



From Date: November 1, 2021

To Date: November 30, 2021

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
199	4IMPRINT	\$219.27
199	4IMPRINT	\$364.80
199	A&M SIGNS	\$393.50
199	A&M SIGNS	\$393.50
199	A&M SIGNS	\$550.00
199	A&M SIGNS	\$806.00
199	A&M SIGNS	\$4,295.00
199	A&M SIGNS	\$4,500.00
199	AAA GLASS & MIRROR	\$543.00
199	AAA GLASS & MIRROR	\$688.00
199	ACE EDUCATIONAL SUPPLIES	\$367.59
199	AEROWAVE TECHNOLOGIES	\$1,230.00
199	ALL CITY SCREEN PRINTING	\$348.50
199	ALL CITY SCREEN PRINTING	\$537.00
199	ALL CITY SCREEN PRINTING	\$10,937.00
199	ALLEN, COURTNEY	\$190.00
199	ALLEN, COURTNEY	\$650.00
199	ALLEN, ZACHARY	\$87.50
199	ALLEN, ZACHARY	\$662.50
199	ALLSTATE SIGN & PLAQUE	\$123.10
199	ALLSTATE SIGN & PLAQUE	\$492.43
199	ALVAREZ, ERIC	\$300.00
199	AMAZON CAPITAL SERVICES, INC.	-\$404.92
199	AMAZON CAPITAL SERVICES, INC.	-\$372.06
199	AMAZON CAPITAL SERVICES, INC.	-\$359.08
199	AMAZON CAPITAL SERVICES, INC.	-\$297.96
199	AMAZON CAPITAL SERVICES, INC.	-\$272.27
199	AMAZON CAPITAL SERVICES, INC.	-\$206.28
199	AMAZON CAPITAL SERVICES, INC.	-\$204.99
199	AMAZON CAPITAL SERVICES, INC.	-\$162.85
199	AMAZON CAPITAL SERVICES, INC.	-\$161.93
199	AMAZON CAPITAL SERVICES, INC.	-\$145.16
199	AMAZON CAPITAL SERVICES, INC.	-\$91.68
199	AMAZON CAPITAL SERVICES, INC.	-\$80.00
199	AMAZON CAPITAL SERVICES, INC.	-\$36.99
199	AMAZON CAPITAL SERVICES, INC.	-\$28.45
199	AMAZON CAPITAL SERVICES, INC.	-\$22.92
199	AMAZON CAPITAL SERVICES, INC.	-\$14.33
199	AMAZON CAPITAL SERVICES, INC.	\$1.35

199	AMAZON CAPITAL SERVICES, INC.	\$2.58
199	AMAZON CAPITAL SERVICES, INC.	\$3.41
199	AMAZON CAPITAL SERVICES, INC.	\$3.79
199	AMAZON CAPITAL SERVICES, INC.	\$4.70
199	AMAZON CAPITAL SERVICES, INC.	\$4.97
199	AMAZON CAPITAL SERVICES, INC.	\$5.32
199	AMAZON CAPITAL SERVICES, INC.	\$6.05
199	AMAZON CAPITAL SERVICES, INC.	\$7.46
199	AMAZON CAPITAL SERVICES, INC.	\$7.48
199	AMAZON CAPITAL SERVICES, INC.	\$9.19
199	AMAZON CAPITAL SERVICES, INC.	\$9.30
199	AMAZON CAPITAL SERVICES, INC.	\$9.36
199	AMAZON CAPITAL SERVICES, INC.	\$10.17
199	AMAZON CAPITAL SERVICES, INC.	\$11.38
199	AMAZON CAPITAL SERVICES, INC.	\$11.98
199	AMAZON CAPITAL SERVICES, INC.	\$12.98
199	AMAZON CAPITAL SERVICES, INC.	\$13.31
199	AMAZON CAPITAL SERVICES, INC.	\$13.46
199	AMAZON CAPITAL SERVICES, INC.	\$14.78
199	AMAZON CAPITAL SERVICES, INC.	\$15.18
199	AMAZON CAPITAL SERVICES, INC.	\$15.40
199	AMAZON CAPITAL SERVICES, INC.	\$15.55
199	AMAZON CAPITAL SERVICES, INC.	\$16.49
199	AMAZON CAPITAL SERVICES, INC.	\$16.99
199	AMAZON CAPITAL SERVICES, INC.	\$17.99
199	AMAZON CAPITAL SERVICES, INC.	\$18.06
199	AMAZON CAPITAL SERVICES, INC.	\$18.95
199	AMAZON CAPITAL SERVICES, INC.	\$18.99
199	AMAZON CAPITAL SERVICES, INC.	\$19.16
199	AMAZON CAPITAL SERVICES, INC.	\$19.32
199	AMAZON CAPITAL SERVICES, INC.	\$19.76
199	AMAZON CAPITAL SERVICES, INC.	\$20.64
199	AMAZON CAPITAL SERVICES, INC.	\$20.87
199	AMAZON CAPITAL SERVICES, INC.	\$20.99
199	AMAZON CAPITAL SERVICES, INC.	\$21.65
199	AMAZON CAPITAL SERVICES, INC.	\$21.80
199	AMAZON CAPITAL SERVICES, INC.	\$21.89
199	AMAZON CAPITAL SERVICES, INC.	\$22.60
199	AMAZON CAPITAL SERVICES, INC.	\$22.77
199	AMAZON CAPITAL SERVICES, INC.	\$23.99
199	AMAZON CAPITAL SERVICES, INC.	\$24.98
199	AMAZON CAPITAL SERVICES, INC.	\$24.99
199	AMAZON CAPITAL SERVICES, INC.	\$25.00
199	AMAZON CAPITAL SERVICES, INC.	\$26.43
199	AMAZON CAPITAL SERVICES, INC.	\$26.59
199	AMAZON CAPITAL SERVICES, INC.	\$26.98
199	AMAZON CAPITAL SERVICES, INC.	\$26.99

199	AMAZON CAPITAL SERVICES, INC.	\$26.99
199	AMAZON CAPITAL SERVICES, INC.	\$27.96
199	AMAZON CAPITAL SERVICES, INC.	\$29.32
199	AMAZON CAPITAL SERVICES, INC.	\$29.41
199	AMAZON CAPITAL SERVICES, INC.	\$29.90
199	AMAZON CAPITAL SERVICES, INC.	\$29.91
199	AMAZON CAPITAL SERVICES, INC.	\$29.95
199	AMAZON CAPITAL SERVICES, INC.	\$29.97
199	AMAZON CAPITAL SERVICES, INC.	\$30.00
199	AMAZON CAPITAL SERVICES, INC.	\$30.75
199	AMAZON CAPITAL SERVICES, INC.	\$30.97
199	AMAZON CAPITAL SERVICES, INC.	\$32.32
199	AMAZON CAPITAL SERVICES, INC.	\$32.44
199	AMAZON CAPITAL SERVICES, INC.	\$32.94
199	AMAZON CAPITAL SERVICES, INC.	\$33.98
199	AMAZON CAPITAL SERVICES, INC.	\$36.47
199	AMAZON CAPITAL SERVICES, INC.	\$36.75
199	AMAZON CAPITAL SERVICES, INC.	\$36.90
199	AMAZON CAPITAL SERVICES, INC.	\$36.96
199	AMAZON CAPITAL SERVICES, INC.	\$36.99
199	AMAZON CAPITAL SERVICES, INC.	\$37.17
199	AMAZON CAPITAL SERVICES, INC.	\$37.43
199	AMAZON CAPITAL SERVICES, INC.	\$38.62
199	AMAZON CAPITAL SERVICES, INC.	\$38.98
199	AMAZON CAPITAL SERVICES, INC.	\$39.64
199	AMAZON CAPITAL SERVICES, INC.	\$39.96
199	AMAZON CAPITAL SERVICES, INC.	\$39.97
199	AMAZON CAPITAL SERVICES, INC.	\$39.98
199	AMAZON CAPITAL SERVICES, INC.	\$39.98
199	AMAZON CAPITAL SERVICES, INC.	\$40.97
199	AMAZON CAPITAL SERVICES, INC.	\$41.00
199	AMAZON CAPITAL SERVICES, INC.	\$41.97
199	AMAZON CAPITAL SERVICES, INC.	\$42.03
199	AMAZON CAPITAL SERVICES, INC.	\$44.17
199	AMAZON CAPITAL SERVICES, INC.	\$44.17
199	AMAZON CAPITAL SERVICES, INC.	\$44.17
199	AMAZON CAPITAL SERVICES, INC.	\$44.99
199	AMAZON CAPITAL SERVICES, INC.	\$45.14
199	AMAZON CAPITAL SERVICES, INC.	\$45.49
199	AMAZON CAPITAL SERVICES, INC.	\$46.42
199	AMAZON CAPITAL SERVICES, INC.	\$46.56
199	AMAZON CAPITAL SERVICES, INC.	\$46.57
199	AMAZON CAPITAL SERVICES, INC.	\$47.31
199	AMAZON CAPITAL SERVICES, INC.	\$47.35
199	AMAZON CAPITAL SERVICES, INC.	\$47.97
199	AMAZON CAPITAL SERVICES, INC.	\$49.13
199	AMAZON CAPITAL SERVICES, INC.	\$50.49

199	AMAZON CAPITAL SERVICES, INC.	\$50.74
199	AMAZON CAPITAL SERVICES, INC.	\$51.46
199	AMAZON CAPITAL SERVICES, INC.	\$51.96
199	AMAZON CAPITAL SERVICES, INC.	\$51.96
199	AMAZON CAPITAL SERVICES, INC.	\$52.49
199	AMAZON CAPITAL SERVICES, INC.	\$52.74
199	AMAZON CAPITAL SERVICES, INC.	\$52.92
199	AMAZON CAPITAL SERVICES, INC.	\$52.95
199	AMAZON CAPITAL SERVICES, INC.	\$53.96
199	AMAZON CAPITAL SERVICES, INC.	\$54.17
199	AMAZON CAPITAL SERVICES, INC.	\$54.31
199	AMAZON CAPITAL SERVICES, INC.	\$54.31
199	AMAZON CAPITAL SERVICES, INC.	\$54.96
199	AMAZON CAPITAL SERVICES, INC.	\$55.53
199	AMAZON CAPITAL SERVICES, INC.	\$55.70
199	AMAZON CAPITAL SERVICES, INC.	\$56.60
199	AMAZON CAPITAL SERVICES, INC.	\$57.18
199	AMAZON CAPITAL SERVICES, INC.	\$57.20
199	AMAZON CAPITAL SERVICES, INC.	\$58.59
199	AMAZON CAPITAL SERVICES, INC.	\$58.96
199	AMAZON CAPITAL SERVICES, INC.	\$59.43
199	AMAZON CAPITAL SERVICES, INC.	\$59.49
199	AMAZON CAPITAL SERVICES, INC.	\$59.65
199	AMAZON CAPITAL SERVICES, INC.	\$61.99
199	AMAZON CAPITAL SERVICES, INC.	\$62.87
199	AMAZON CAPITAL SERVICES, INC.	\$64.73
199	AMAZON CAPITAL SERVICES, INC.	\$68.09
199	AMAZON CAPITAL SERVICES, INC.	\$68.23
199	AMAZON CAPITAL SERVICES, INC.	\$68.89
199	AMAZON CAPITAL SERVICES, INC.	\$69.99
199	AMAZON CAPITAL SERVICES, INC.	\$70.41
199	AMAZON CAPITAL SERVICES, INC.	\$70.50
199	AMAZON CAPITAL SERVICES, INC.	\$70.80
199	AMAZON CAPITAL SERVICES, INC.	\$71.32
199	AMAZON CAPITAL SERVICES, INC.	\$71.38
199	AMAZON CAPITAL SERVICES, INC.	\$71.60
199	AMAZON CAPITAL SERVICES, INC.	\$72.64
199	AMAZON CAPITAL SERVICES, INC.	\$72.93
199	AMAZON CAPITAL SERVICES, INC.	\$74.97
199	AMAZON CAPITAL SERVICES, INC.	\$75.97
199	AMAZON CAPITAL SERVICES, INC.	\$76.00
199	AMAZON CAPITAL SERVICES, INC.	\$78.30
199	AMAZON CAPITAL SERVICES, INC.	\$81.56
199	AMAZON CAPITAL SERVICES, INC.	\$83.41
199	AMAZON CAPITAL SERVICES, INC.	\$84.95
199	AMAZON CAPITAL SERVICES, INC.	\$84.96
199	AMAZON CAPITAL SERVICES, INC.	\$85.29

199	AMAZON CAPITAL SERVICES, INC.	\$86.58
199	AMAZON CAPITAL SERVICES, INC.	\$86.92
199	AMAZON CAPITAL SERVICES, INC.	\$86.92
199	AMAZON CAPITAL SERVICES, INC.	\$86.97
199	AMAZON CAPITAL SERVICES, INC.	\$87.50
199	AMAZON CAPITAL SERVICES, INC.	\$89.93
199	AMAZON CAPITAL SERVICES, INC.	\$91.50
199	AMAZON CAPITAL SERVICES, INC.	\$91.54
199	AMAZON CAPITAL SERVICES, INC.	\$92.85
199	AMAZON CAPITAL SERVICES, INC.	\$93.78
199	AMAZON CAPITAL SERVICES, INC.	\$94.91
199	AMAZON CAPITAL SERVICES, INC.	\$95.39
199	AMAZON CAPITAL SERVICES, INC.	\$98.33
199	AMAZON CAPITAL SERVICES, INC.	\$98.57
199	AMAZON CAPITAL SERVICES, INC.	\$98.61
199	AMAZON CAPITAL SERVICES, INC.	\$98.84
199	AMAZON CAPITAL SERVICES, INC.	\$99.92
199	AMAZON CAPITAL SERVICES, INC.	\$99.98
199	AMAZON CAPITAL SERVICES, INC.	\$99.99
199	AMAZON CAPITAL SERVICES, INC.	\$99.99
199	AMAZON CAPITAL SERVICES, INC.	\$100.45
199	AMAZON CAPITAL SERVICES, INC.	\$101.34
199	AMAZON CAPITAL SERVICES, INC.	\$107.57
199	AMAZON CAPITAL SERVICES, INC.	\$107.92
199	AMAZON CAPITAL SERVICES, INC.	\$108.62
199	AMAZON CAPITAL SERVICES, INC.	\$109.30
199	AMAZON CAPITAL SERVICES, INC.	\$112.55
199	AMAZON CAPITAL SERVICES, INC.	\$115.62
199	AMAZON CAPITAL SERVICES, INC.	\$116.04
199	AMAZON CAPITAL SERVICES, INC.	\$123.16
199	AMAZON CAPITAL SERVICES, INC.	\$123.50
199	AMAZON CAPITAL SERVICES, INC.	\$123.65
199	AMAZON CAPITAL SERVICES, INC.	\$128.00
199	AMAZON CAPITAL SERVICES, INC.	\$128.31
199	AMAZON CAPITAL SERVICES, INC.	\$134.47
199	AMAZON CAPITAL SERVICES, INC.	\$142.94
199	AMAZON CAPITAL SERVICES, INC.	\$142.99
199	AMAZON CAPITAL SERVICES, INC.	\$147.54
199	AMAZON CAPITAL SERVICES, INC.	\$149.63
199	AMAZON CAPITAL SERVICES, INC.	\$150.75
199	AMAZON CAPITAL SERVICES, INC.	\$151.26
199	AMAZON CAPITAL SERVICES, INC.	\$152.88
199	AMAZON CAPITAL SERVICES, INC.	\$154.16
199	AMAZON CAPITAL SERVICES, INC.	\$157.79
199	AMAZON CAPITAL SERVICES, INC.	\$157.89
199	AMAZON CAPITAL SERVICES, INC.	\$157.98
199	AMAZON CAPITAL SERVICES, INC.	\$159.59

199	AMAZON CAPITAL SERVICES, INC.	\$165.09
199	AMAZON CAPITAL SERVICES, INC.	\$165.80
199	AMAZON CAPITAL SERVICES, INC.	\$165.96
199	AMAZON CAPITAL SERVICES, INC.	\$168.00
199	AMAZON CAPITAL SERVICES, INC.	\$169.47
199	AMAZON CAPITAL SERVICES, INC.	\$172.90
199	AMAZON CAPITAL SERVICES, INC.	\$174.68
199	AMAZON CAPITAL SERVICES, INC.	\$175.00
199	AMAZON CAPITAL SERVICES, INC.	\$175.96
199	AMAZON CAPITAL SERVICES, INC.	\$179.52
199	AMAZON CAPITAL SERVICES, INC.	\$179.61
199	AMAZON CAPITAL SERVICES, INC.	\$179.90
199	AMAZON CAPITAL SERVICES, INC.	\$181.03
199	AMAZON CAPITAL SERVICES, INC.	\$184.73
199	AMAZON CAPITAL SERVICES, INC.	\$187.20
199	AMAZON CAPITAL SERVICES, INC.	\$189.96
199	AMAZON CAPITAL SERVICES, INC.	\$191.21
199	AMAZON CAPITAL SERVICES, INC.	\$197.23
199	AMAZON CAPITAL SERVICES, INC.	\$197.75
199	AMAZON CAPITAL SERVICES, INC.	\$199.00
199	AMAZON CAPITAL SERVICES, INC.	\$205.66
199	AMAZON CAPITAL SERVICES, INC.	\$205.95
199	AMAZON CAPITAL SERVICES, INC.	\$209.80
199	AMAZON CAPITAL SERVICES, INC.	\$209.99
199	AMAZON CAPITAL SERVICES, INC.	\$216.63
199	AMAZON CAPITAL SERVICES, INC.	\$234.69
199	AMAZON CAPITAL SERVICES, INC.	\$239.97
199	AMAZON CAPITAL SERVICES, INC.	\$241.79
199	AMAZON CAPITAL SERVICES, INC.	\$243.00
199	AMAZON CAPITAL SERVICES, INC.	\$245.94
199	AMAZON CAPITAL SERVICES, INC.	\$251.93
199	AMAZON CAPITAL SERVICES, INC.	\$252.19
199	AMAZON CAPITAL SERVICES, INC.	\$253.00
199	AMAZON CAPITAL SERVICES, INC.	\$261.76
199	AMAZON CAPITAL SERVICES, INC.	\$262.16
199	AMAZON CAPITAL SERVICES, INC.	\$262.90
199	AMAZON CAPITAL SERVICES, INC.	\$269.30
199	AMAZON CAPITAL SERVICES, INC.	\$282.15
199	AMAZON CAPITAL SERVICES, INC.	\$284.15
199	AMAZON CAPITAL SERVICES, INC.	\$289.84
199	AMAZON CAPITAL SERVICES, INC.	\$298.34
199	AMAZON CAPITAL SERVICES, INC.	\$302.56
199	AMAZON CAPITAL SERVICES, INC.	\$306.28
199	AMAZON CAPITAL SERVICES, INC.	\$307.05
199	AMAZON CAPITAL SERVICES, INC.	\$309.27
199	AMAZON CAPITAL SERVICES, INC.	\$309.51
199	AMAZON CAPITAL SERVICES, INC.	\$317.69

199	AMAZON CAPITAL SERVICES, INC.	\$325.83
199	AMAZON CAPITAL SERVICES, INC.	\$327.56
199	AMAZON CAPITAL SERVICES, INC.	\$329.45
199	AMAZON CAPITAL SERVICES, INC.	\$332.92
199	AMAZON CAPITAL SERVICES, INC.	\$338.86
199	AMAZON CAPITAL SERVICES, INC.	\$346.99
199	AMAZON CAPITAL SERVICES, INC.	\$355.89
199	AMAZON CAPITAL SERVICES, INC.	\$360.00
199	AMAZON CAPITAL SERVICES, INC.	\$372.54
199	AMAZON CAPITAL SERVICES, INC.	\$384.23
199	AMAZON CAPITAL SERVICES, INC.	\$387.39
199	AMAZON CAPITAL SERVICES, INC.	\$389.85
199	AMAZON CAPITAL SERVICES, INC.	\$395.36
199	AMAZON CAPITAL SERVICES, INC.	\$406.96
199	AMAZON CAPITAL SERVICES, INC.	\$424.75
199	AMAZON CAPITAL SERVICES, INC.	\$424.80
199	AMAZON CAPITAL SERVICES, INC.	\$439.70
199	AMAZON CAPITAL SERVICES, INC.	\$449.55
199	AMAZON CAPITAL SERVICES, INC.	\$460.48
199	AMAZON CAPITAL SERVICES, INC.	\$462.08
199	AMAZON CAPITAL SERVICES, INC.	\$485.45
199	AMAZON CAPITAL SERVICES, INC.	\$503.64
199	AMAZON CAPITAL SERVICES, INC.	\$513.49
199	AMAZON CAPITAL SERVICES, INC.	\$524.45
199	AMAZON CAPITAL SERVICES, INC.	\$526.40
199	AMAZON CAPITAL SERVICES, INC.	\$533.97
199	AMAZON CAPITAL SERVICES, INC.	\$556.13
199	AMAZON CAPITAL SERVICES, INC.	\$559.61
199	AMAZON CAPITAL SERVICES, INC.	\$568.96
199	AMAZON CAPITAL SERVICES, INC.	\$589.99
199	AMAZON CAPITAL SERVICES, INC.	\$617.90
199	AMAZON CAPITAL SERVICES, INC.	\$624.99
199	AMAZON CAPITAL SERVICES, INC.	\$649.67
199	AMAZON CAPITAL SERVICES, INC.	\$688.00
199	AMAZON CAPITAL SERVICES, INC.	\$699.29
199	AMAZON CAPITAL SERVICES, INC.	\$739.95
199	AMAZON CAPITAL SERVICES, INC.	\$770.75
199	AMAZON CAPITAL SERVICES, INC.	\$797.10
199	AMAZON CAPITAL SERVICES, INC.	\$1,006.50
199	AMAZON CAPITAL SERVICES, INC.	\$1,214.60
199	AMAZON CAPITAL SERVICES, INC.	\$1,235.10
199	AMAZON CAPITAL SERVICES, INC.	\$1,293.45
199	AMAZON CAPITAL SERVICES, INC.	\$3,508.65
199	AMAZON CAPITAL SERVICES, INC.	\$4,387.70
199	AMERICAN MESSAGING	\$190.78
199	APODACA, MATTHEW	\$1,251.66
199	ARBITERPAY	\$6,005.00

199	AUTOZONE PARTS, INC # 3543	\$80.19
199	AUTOZONE PARTS, INC # 3543	\$97.10
199	AUTOZONE PARTS, INC # 3543	\$104.49
199	AUTOZONE PARTS, INC # 3543	\$150.38
199	AUTOZONE PARTS, INC # 3543	\$179.14
199	AUTOZONE PARTS, INC # 3543	\$187.19
199	AUTOZONE PARTS, INC # 3543	\$229.39
199	AVID CENTER	\$455.00
199	AVID CENTER	\$455.00
199	AVID CENTER	\$455.00
199	AVID CENTER	\$5,460.00
199	AWARDS BY MASTERCRAFT	\$801.84
199	AYERS, BRIAN	\$150.00
199	AYERS, BRIAN	\$200.00
199	AYERS, BRIAN	\$300.00
199	AYERS, BRIAN	\$300.00
199	AYERS, BRIAN	\$325.00
199	AYERS, BRIAN	\$325.00
199	BAILEY, CEDRIC	\$300.00
199	BAILEY, CEDRIC	\$300.00
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$109.68
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$109.69
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$109.69
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$109.69
199	BENNINGFIELD, LV	\$300.00
199	BERRY, PAMELA	\$80.00
199	BERRY, PAMELA	\$185.04
199	BERRY, PAMELA	\$197.80
199	BLAIR JR., MORGAN	\$125.00
199	BLAIR JR., MORGAN	\$175.00
199	BLAIR JR., MORGAN	\$275.00
199	BLAIR JR., MORGAN	\$325.00
199	BLICK ART MATERIALS	-\$39.88
199	BLICK ART MATERIALS	\$245.82
199	BLICK ART MATERIALS	\$265.85
199	BRACKETT & ELLIS, P.C.	\$240.00
199	BRACKETT & ELLIS, P.C.	\$330.00
199	BRANDENBURG, PAM	\$25.00
199	BRANDENBURG, PAM	\$50.00
199	BRIGHTWHEEL	\$1,860.00
199	BRINKS, INCORPORATED	\$1,519.95
199	BSN SPORTS/SUPPLY GROUP	\$600.00
199	BSN SPORTS/SUPPLY GROUP	\$750.09
199	BSN SPORTS/SUPPLY GROUP	\$2,400.13
199	BSN SPORTS/SUPPLY GROUP	\$15,634.49
199	BURLESON ISD ATHLETICS	\$250.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$243.32

199	CITY OF CROWLEY	\$283.31
199	CITY OF CROWLEY	\$314.15
199	CITY OF CROWLEY	\$388.60
199	CITY OF CROWLEY	\$398.66
199	CITY OF CROWLEY	\$413.60
199	CITY OF CROWLEY	\$587.17
199	CITY OF CROWLEY	\$599.37
199	CITY OF CROWLEY	\$649.26
199	CITY OF CROWLEY	\$712.37
199	CITY OF CROWLEY	\$731.15
199	CITY OF CROWLEY	\$1,110.31
199	CITY OF CROWLEY	\$1,378.41
199	CITY OF CROWLEY	\$1,632.23
199	CITY OF CROWLEY	\$1,851.37
199	CITY OF CROWLEY	\$1,984.78
199	CITY OF CROWLEY	\$2,102.09
199	CITY OF CROWLEY	\$2,383.79
199	CITY OF CROWLEY	\$2,956.31
199	CITY OF CROWLEY ALARM PROGRAM	\$100.00
199	CITY OF FORT WORTH	\$40.00
199	CLAYTON CHILD CARE, INC.	\$89.35
199	CLAYTON CHILD CARE, INC.	\$128.23
199	CLAYTON CHILD CARE, INC.	\$221.57
199	CLAYTON CHILD CARE, INC.	\$250.57
199	CLAYTON CHILD CARE, INC.	\$829.41
199	CLAYTON CHILD CARE, INC.	\$856.85
199	CLAYTON CHILD CARE, INC.	\$3,346.62
199	COLEMAN, NIAKIA	\$250.00
199	COLEMAN, NIAKIA	\$300.00
199	COLLEGE BOARD	\$2,371.60
199	COLLEGE BOARD	\$8,750.00
199	COLLEGE BOARD	\$12,250.00
199	CONCORD THEATRICALS CORP	\$96.61
199	CONLON, KELLIE	\$100.00
199	CONNERS, KASSANDRA	\$200.00
199	CORNERSTONE IMPRESSIONS	\$9,590.00
199	COSTCO WHOLESALE	\$71.36
199	COSTCO WHOLESALE	\$152.10
199	COWTOWN MATERIALS INC	\$182.00
199	CRANFORD, MICHAEL	\$20.00
199	CRANFORD, MICHAEL	\$135.10
199	CTN EDUCATIONAL SERVICES INC	\$90.00
199	CTN EDUCATIONAL SERVICES INC	\$90.00
199	CUMMINGS ELECTRICAL, L.P.	\$2,144.00
199	DALLAS PREPS MEDIA	\$300.00
199	DAVIS, COURTNEY	\$100.00
199	DEALERS ELECTRICAL SUPPLY	\$240.85

199	DEALERS ELECTRICAL SUPPLY	\$277.00
199	DEALERS ELECTRICAL SUPPLY	\$1,688.80
199	DEALERS ELECTRICAL SUPPLY	\$1,869.18
199	DECKER INC	\$94.45
199	DECKER INC	\$268.94
199	DECKER INC	\$276.81
199	DECKER INC	\$603.16
199	DECKER INC	\$620.84
199	DENNETT CONSTRUCTION	\$23,570.48
199	DENNETT CONSTRUCTION	\$23,991.34
199	DENNETT CONSTRUCTION	\$52,372.45
199	DIGGLES, MARLYS	\$152.58
199	DIGITAL PRESS	\$22.00
199	DIGITAL PRESS	\$38.00
199	DIGITAL PRESS	\$71.00
199	DIGITAL PRESS	\$160.00
199	DIGITAL PRESS	\$200.00
199	DIGITAL PRESS	\$200.01
199	DIGITAL PRESS	\$215.00
199	DIGITAL PRESS	\$315.00
199	DIGITAL PRESS	\$519.00
199	DIGITAL PRESS	\$1,562.87
199	DONAHOO, NANCY	\$140.00
199	DUNN, JOSHUA	\$100.00
199	DUNN, JOSHUA	\$263.73
199	DURHAM SCHOOL SERVICES	\$32,531.00
199	DURHAM SCHOOL SERVICES	\$66,104.74
199	DURHAM SCHOOL SERVICES	\$349,698.57
199	DURHAM SCHOOL SERVICES	\$538,749.62
199	EDMONSON, AMANDA	\$100.00
199	EDMONSON, AMANDA	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$50.00
199	EDUCATION SERVICE CENTER REGION XI	\$300.00
199	EDUCATION SERVICE CENTER REGION XI	\$425.00
199	EDUCATION SERVICE CENTER REGION XI	\$600.00
199	EDUCATION SERVICE CENTER REGION XI	\$750.00
199	EDUCATIONAL ENTERPRISES RECORDING C	\$155.00
199	EFFORTLESS BRANDING	\$519.20
199	ELLIOTT ELECTRIC SUPPLY INC	\$679.89
199	ELLIOTT ELECTRIC SUPPLY INC	\$734.52
199	ELLIOTT ELECTRIC SUPPLY INC	\$1,102.62
199	ELLIOTT ELECTRIC SUPPLY INC	\$1,257.50
199	ELLIOTT ELECTRIC SUPPLY INC	\$1,257.50
199	ELLIOTT ELECTRIC SUPPLY INC	\$1,509.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$421.77
199	ENVIRO SERVICES, INC.	\$2,500.00
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$70.08

199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$4,458.50
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$9,720.00
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$9,720.00
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$17,012.00
199	ESS SOUTH CENTRAL. LLC	\$341.70
199	ESS SOUTH CENTRAL. LLC	\$656.60
199	ESS SOUTH CENTRAL. LLC	\$723.60
199	ESS SOUTH CENTRAL. LLC	\$804.00
199	ESS SOUTH CENTRAL. LLC	\$817.40
199	ESS SOUTH CENTRAL. LLC	\$857.60
199	ESS SOUTH CENTRAL. LLC	\$1,185.90
199	ESS SOUTH CENTRAL. LLC	\$1,273.00
199	ESS SOUTH CENTRAL. LLC	\$1,273.00
199	ESS SOUTH CENTRAL. LLC	\$1,276.35
199	ESS SOUTH CENTRAL. LLC	\$1,474.00
199	ESS SOUTH CENTRAL. LLC	\$1,474.00
199	ESS SOUTH CENTRAL. LLC	\$1,634.80
199	ESS SOUTH CENTRAL. LLC	\$1,654.90
199	ESS SOUTH CENTRAL. LLC	\$1,708.50
199	ESS SOUTH CENTRAL. LLC	\$1,728.60
199	ESS SOUTH CENTRAL. LLC	\$1,728.60
199	ESS SOUTH CENTRAL. LLC	\$1,748.70
199	ESS SOUTH CENTRAL. LLC	\$1,802.30
199	ESS SOUTH CENTRAL. LLC	\$1,822.40
199	ESS SOUTH CENTRAL. LLC	\$1,902.80
199	ESS SOUTH CENTRAL. LLC	\$1,916.20
199	ESS SOUTH CENTRAL. LLC	\$1,956.40
199	ESS SOUTH CENTRAL. LLC	\$1,963.10
199	ESS SOUTH CENTRAL. LLC	\$2,030.10
199	ESS SOUTH CENTRAL. LLC	\$2,083.70
199	ESS SOUTH CENTRAL. LLC	\$2,090.40
199	ESS SOUTH CENTRAL. LLC	\$2,150.70
199	ESS SOUTH CENTRAL. LLC	\$2,177.50
199	ESS SOUTH CENTRAL. LLC	\$2,257.90
199	ESS SOUTH CENTRAL. LLC	\$2,341.65
199	ESS SOUTH CENTRAL. LLC	\$2,432.10
199	ESS SOUTH CENTRAL. LLC	\$2,599.60
199	ESS SOUTH CENTRAL. LLC	\$2,686.70
199	ESS SOUTH CENTRAL. LLC	\$2,713.50
199	ESS SOUTH CENTRAL. LLC	\$2,793.90
199	ESS SOUTH CENTRAL. LLC	\$2,907.80
199	ESS SOUTH CENTRAL. LLC	\$2,994.90
199	ESS SOUTH CENTRAL. LLC	\$3,001.60
199	ESS SOUTH CENTRAL. LLC	\$3,075.30
199	ESS SOUTH CENTRAL. LLC	\$3,242.80
199	ESS SOUTH CENTRAL. LLC	\$3,664.90
199	ESS SOUTH CENTRAL. LLC	\$3,685.00

199	FACILITY SOLUTIONS GROUP INC	\$1,488.00
199	FACILITY SOLUTIONS GROUP INC	\$2,728.00
199	FIRETROL PROTECTION SYSTEMS, INC.	\$400.00
199	FIRETROL PROTECTION SYSTEMS, INC.	\$400.00
199	FIRETROL PROTECTION SYSTEMS, INC.	\$400.00
199	FIRETROL PROTECTION SYSTEMS, INC.	\$400.00
199	FLINN SCIENTIFIC INC	\$81.17
199	FONTENOT, CHANTEL	\$135.10
199	FORT WORTH ALLIANCE OF BLACK SCHOOL EDUCATOR	\$41.50
199	FORT WORTH WATER DEPARTMENT	\$422.35
199	FORT WORTH WATER DEPARTMENT	\$611.93
199	FORT WORTH WATER DEPARTMENT	\$857.33
199	FORT WORTH WATER DEPARTMENT	\$1,113.69
199	FORT WORTH WATER DEPARTMENT	\$1,157.09
199	FORT WORTH WATER DEPARTMENT	\$1,303.74
199	FORT WORTH WATER DEPARTMENT	\$1,364.75
199	FORT WORTH WATER DEPARTMENT	\$1,369.69
199	FORT WORTH WATER DEPARTMENT	\$1,982.57
199	FORT WORTH WATER DEPARTMENT	\$2,094.30
199	FORT WORTH WATER DEPARTMENT	\$2,262.65
199	FORT WORTH WATER DEPARTMENT	\$2,267.02
199	FORT WORTH WATER DEPARTMENT	\$2,281.49
199	FORT WORTH WATER DEPARTMENT	\$2,412.62
199	FORT WORTH WATER DEPARTMENT	\$2,431.24
199	FORT WORTH WATER DEPARTMENT	\$2,649.97
199	FORT WORTH WATER DEPARTMENT	\$3,050.87
199	FORT WORTH WATER DEPARTMENT	\$3,854.87
199	FORT WORTH WATER DEPARTMENT	\$4,331.61
199	FORT WORTH WATER DEPARTMENT	\$4,511.98
199	FORT WORTH WATER DEPARTMENT	\$6,019.47
199	FORT WORTH WATER DEPARTMENT	\$11,992.23
199	FORT WORTH WATER DEPARTMENT	\$13,852.54
199	FOSTER, KEITH	\$250.00
199	FRED J. MILLER, INC.	\$453.00
199	FRED J. MILLER, INC.	\$1,868.50
199	FRED J. MILLER, INC.	\$3,111.00
199	FRED J. MILLER, INC.	\$5,451.22
199	GALLS, LLC	\$87.00
199	GCA SERVICES GROUP DBA ABM	\$58.08
199	GCA SERVICES GROUP DBA ABM	\$58.08
199	GCA SERVICES GROUP DBA ABM	\$58.08
199	GCA SERVICES GROUP DBA ABM	\$58.08
199	GCA SERVICES GROUP DBA ABM	\$58.08
199	GCA SERVICES GROUP DBA ABM	\$77.44
199	GCA SERVICES GROUP DBA ABM	\$127.98
199	GCA SERVICES GROUP DBA ABM	\$1,112.40
199	GCA SERVICES GROUP DBA ABM	\$1,414.27

199	GCA SERVICES GROUP DBA ABM	\$1,987.26
199	GCA SERVICES GROUP DBA ABM	\$2,355.64
199	GCA SERVICES GROUP DBA ABM	\$4,198.08
199	GCA SERVICES GROUP DBA ABM	\$7,158.56
199	GCA SERVICES GROUP DBA ABM	\$7,210.47
199	GCA SERVICES GROUP DBA ABM	\$7,417.46
199	GCA SERVICES GROUP DBA ABM	\$7,492.28
199	GCA SERVICES GROUP DBA ABM	\$7,610.94
199	GCA SERVICES GROUP DBA ABM	\$7,694.03
199	GCA SERVICES GROUP DBA ABM	\$8,129.94
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,779.81
199	GCA SERVICES GROUP DBA ABM	\$10,020.02
199	GCA SERVICES GROUP DBA ABM	\$12,195.94
199	GCA SERVICES GROUP DBA ABM	\$16,479.08
199	GCA SERVICES GROUP DBA ABM	\$16,479.08
199	GCA SERVICES GROUP DBA ABM	\$19,118.06
199	GCA SERVICES GROUP DBA ABM	\$19,118.06
199	GCA SERVICES GROUP DBA ABM	\$20,797.33
199	GCA SERVICES GROUP DBA ABM	\$29,777.28
199	GCA SERVICES GROUP DBA ABM	\$38,639.72
199	GE SOFTWARE INC DBA EKOS	\$50.00
199	GENE HARRIS PETROLEUM	\$20.88
199	GENE HARRIS PETROLEUM	\$37.50
199	GENE HARRIS PETROLEUM	\$48.96
199	GENE HARRIS PETROLEUM	\$49.50
199	GENE HARRIS PETROLEUM	\$51.84
199	GENE HARRIS PETROLEUM	\$53.64
199	GENE HARRIS PETROLEUM	\$58.86
199	GENE HARRIS PETROLEUM	\$58.86
199	GENE HARRIS PETROLEUM	\$65.34
199	GENE HARRIS PETROLEUM	\$75.53
199	GENE HARRIS PETROLEUM	\$88.92
199	GENE HARRIS PETROLEUM	\$91.08
199	GENE HARRIS PETROLEUM	\$93.06
199	GENE HARRIS PETROLEUM	\$94.32
199	GENE HARRIS PETROLEUM	\$95.04
199	GENE HARRIS PETROLEUM	\$95.22
199	GENE HARRIS PETROLEUM	\$95.22
199	GENE HARRIS PETROLEUM	\$100.80
199	GENE HARRIS PETROLEUM	\$101.70

199	GENE HARRIS PETROLEUM	\$106.38
199	GENE HARRIS PETROLEUM	\$106.56
199	GENE HARRIS PETROLEUM	\$107.10
199	GENE HARRIS PETROLEUM	\$107.64
199	GENE HARRIS PETROLEUM	\$109.80
199	GENE HARRIS PETROLEUM	\$110.16
199	GENE HARRIS PETROLEUM	\$110.34
199	GENE HARRIS PETROLEUM	\$111.24
199	GENE HARRIS PETROLEUM	\$111.60
199	GENE HARRIS PETROLEUM	\$111.78
199	GENE HARRIS PETROLEUM	\$112.68
199	GENE HARRIS PETROLEUM	\$113.22
199	GENE HARRIS PETROLEUM	\$113.28
199	GENE HARRIS PETROLEUM	\$113.58
199	GENE HARRIS PETROLEUM	\$114.00
199	GENE HARRIS PETROLEUM	\$114.30
199	GENE HARRIS PETROLEUM	\$115.02
199	GENE HARRIS PETROLEUM	\$115.20
199	GENE HARRIS PETROLEUM	\$118.62
199	GENE HARRIS PETROLEUM	\$121.14
199	GENE HARRIS PETROLEUM	\$121.32
199	GENE HARRIS PETROLEUM	\$121.32
199	GENE HARRIS PETROLEUM	\$121.86
199	GENE HARRIS PETROLEUM	\$122.94
199	GENE HARRIS PETROLEUM	\$123.66
199	GENE HARRIS PETROLEUM	\$125.28
199	GENE HARRIS PETROLEUM	\$126.00
199	GENE HARRIS PETROLEUM	\$126.72
199	GENE HARRIS PETROLEUM	\$126.90
199	GENE HARRIS PETROLEUM	\$126.90
199	GENE HARRIS PETROLEUM	\$127.80
199	GENE HARRIS PETROLEUM	\$128.88
199	GENE HARRIS PETROLEUM	\$130.14
199	GENE HARRIS PETROLEUM	\$132.12
199	GENE HARRIS PETROLEUM	\$132.12
199	GENE HARRIS PETROLEUM	\$133.56
199	GENE HARRIS PETROLEUM	\$137.34
199	GENE HARRIS PETROLEUM	\$138.42
199	GENE HARRIS PETROLEUM	\$140.76
199	GENE HARRIS PETROLEUM	\$140.94
199	GENE HARRIS PETROLEUM	\$145.08
199	GENE HARRIS PETROLEUM	\$150.12
199	GENE HARRIS PETROLEUM	\$164.88
199	GENE HARRIS PETROLEUM	\$185.40
199	GENE HARRIS PETROLEUM	\$269.28
199	GENE HARRIS PETROLEUM	\$300.00
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING	\$13,637.00

199	HOME DEPOT #8438	\$20.97
199	HOME DEPOT #8438	\$29.37
199	HOME DEPOT #8438	\$33.16
199	HOME DEPOT #8438	\$38.60
199	HOME DEPOT #8438	\$58.74
199	HOME DEPOT #8438	\$69.94
199	HOME DEPOT #8438	\$77.04
199	HOME DEPOT #8438	\$116.88
199	HOME DEPOT #8438	\$119.30
199	HOME DEPOT #8438	\$120.70
199	HOME DEPOT #8438	\$142.17
199	HOME DEPOT #8438	\$170.68
199	HOME DEPOT #8438	\$176.22
199	HOUSTON ISD - MEDICAID FINANCE	\$2,594.68
199	HTS TEXAS	\$8,481.32
199	ICARUS FILMS	\$118.00
199	IMAGE MAKER 4U, INC	\$110.00
199	IN TUNE PIANO	\$170.00
199	INDOORMEDIA, INC. DBA- CARTVERTISING	\$525.00
199	INSPIRING TEES AND MORE	\$239.00
199	INSTRUCTIONAL COACHING GROUP	\$595.00
199	INTEGRAL MATHEMATICS, INC	\$30.00
199	INTEGRAL MATHEMATICS, INC	\$193.60
199	INTEGRAL MATHEMATICS, INC	\$449.60
199	INTERQUEST DETECTION CANINES	\$0.00
199	INTERQUEST DETECTION CANINES	\$0.00
199	INTERQUEST DETECTION CANINES	\$0.00
199	INTERQUEST DETECTION CANINES	\$271.42
199	INTERQUEST DETECTION CANINES	\$271.43
199	INTERQUEST DETECTION CANINES	\$271.43
199	INTERQUEST DETECTION CANINES	\$271.43
199	INTERQUEST DETECTION CANINES	\$271.43
199	INTERQUEST DETECTION CANINES	\$271.43
199	INTERQUEST DETECTION CANINES	\$271.43
199	JASON'S DELI CORPORATE A/R DEPARTME	\$494.50
199	JASON'S DELI CORPORATE A/R DEPARTME	\$614.25
199	JASON'S DELI CORPORATE A/R DEPARTME	\$893.48
199	JD PALATINE, LLC DBA JDP	\$183.75
199	JOE W FLY CO. INC	\$118.82
199	JOE W FLY CO. INC	\$1,737.78
199	JONES SCHOOL SUPPLY CO INC	\$261.98
199	JONES, BARBARA	\$100.00
199	JW PEPPER & SON INC	\$13.50
199	JW PEPPER & SON INC	\$27.50
199	JW PEPPER & SON INC	\$46.99
199	JW PEPPER & SON INC	\$47.10
199	JW PEPPER & SON INC	\$49.00

199	JW PEPPER & SON INC	\$100.97
199	JW PEPPER & SON INC	\$120.00
199	JW PEPPER & SON INC	\$133.74
199	JW PEPPER & SON INC	\$141.99
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$48.15
199	KWIK KAR OF CROWLEY	\$52.65
199	KWIK KAR OF CROWLEY	\$52.65
199	KWIK KAR OF CROWLEY	\$56.25
199	KWIK KAR OF CROWLEY	\$74.25
199	KWIK KAR OF CROWLEY	\$81.42
199	KWIK KAR OF CROWLEY	\$95.85
199	KWIK KAR OF CROWLEY	\$95.85
199	KWIK KAR OF CROWLEY	\$95.85
199	KWIK KAR OF CROWLEY	\$131.85
199	KWIK KAR OF CROWLEY	\$878.71
199	L.D. BELL HIGH SCHOOL	\$600.00
199	LAKESHORE LEARNING MATERIALS	\$94.53
199	LAKESHORE LEARNING MATERIALS	\$280.16
199	LALUGBA, CALLIE	\$91.71
199	LAWN PATROL SERVICE INC.	\$2,003.50
199	LAWN PATROL SERVICE INC.	\$2,003.50
199	LEAD4WARD, LLC	\$245.00
199	LEAD4WARD, LLC	\$245.00
199	LEAD4WARD, LLC	\$245.00
199	LEAD4WARD, LLC	\$255.00
199	LEAD4WARD, LLC	\$490.00
199	LEAD4WARD, LLC	\$3,500.00
199	LEMUS, GAYLA	\$1,575.00
199	LIBERTY PAPER	\$28,938.00
199	LIGHTNING PREDICTION SALES & SERVICES, INC.	\$660.00
199	LINCOLN, CHARLES	\$90.60
199	LISCO	\$4,050.00
199	LITERACY RESOURCES DBA HEGGERTY PHONEMIC	\$475.14
199	LONE STAR BANNERS AND FLAGS	\$133.00
199	LONE STAR BANNERS AND FLAGS	\$350.00
199	LONE STAR LEARNING	\$855.00
199	LONE STAR PERCUSSION	\$430.76
199	LOWERY SAND & GRAVEL COMPANY	\$410.00
199	LOWERY SAND & GRAVEL COMPANY	\$1,039.40
199	LOWE'S HOME CENTERS, LLC	\$11.57
199	LOWE'S HOME CENTERS, LLC	\$21.27
199	LOWE'S HOME CENTERS, LLC	\$22.64
199	LOWE'S HOME CENTERS, LLC	\$30.67
199	LOWE'S HOME CENTERS, LLC	\$46.16

199	MARK'S PLUMBING PARTS	\$132.49
199	MARK'S PLUMBING PARTS	\$132.53
199	MARK'S PLUMBING PARTS	\$132.60
199	MARK'S PLUMBING PARTS	\$633.65
199	MARK'S PLUMBING PARTS	\$633.65
199	MARK'S PLUMBING PARTS	\$1,794.60
199	MARK'S PLUMBING PARTS	\$1,900.95
199	MCCLATCHY SHARED SERVICES, LLC	\$837.12
199	MCCLATCHY SHARED SERVICES, LLC	\$841.12
199	MCGROUGH, RAY	\$250.00
199	MCGROUGH, RAY	\$300.00
199	MCKENZIE, ROLANDA	\$162.00
199	MCKENZIE, ROLANDA	\$220.00
199	MECA SPORTSWEAR	\$36.00
199	MECA SPORTSWEAR	\$127.40
199	MECA SPORTSWEAR	\$286.65
199	MEDCO SUPPLY CO	\$75.00
199	MEDCO SUPPLY CO	\$85.30
199	MEDCO SUPPLY CO	\$1,532.47
199	METROPLEX TRAINING CENTER	\$200.00
199	MOBILE MINI 1, INC.	\$146.03
199	MOBILE MINI 1, INC.	\$156.03
199	MOBILE MINI 1, INC.	\$156.03
199	MOMENTOUS INSTITUTE	\$4,249.95
199	MONTGOMERY, NICOLE	\$140.00
199	MORRIS, KEVIN JR	\$200.00
199	MOUNTAIN VALLEY COUNTRY CLUB	\$1,500.00
199	MOUNTAIN VALLEY COUNTRY CLUB	\$1,500.00
199	MOUNTAIN VALLEY COUNTRY CLUB	\$1,500.00
199	MOUNTAIN VALLEY COUNTRY CLUB	\$1,500.00
199	MUHAMMAD, RASHAD	\$343.62
199	NAESP	\$195.00
199	NASCO	\$235.79
199	NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATIC	\$85.00
199	NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATIC	\$219.00
199	NATIONWIDE TRAILERS	\$7,915.00
199	NELCO	\$2,562.12
199	NEMA 3 ELECTRIC, INC	\$1,012.00
199	NEMA 3 ELECTRIC, INC	\$1,098.00
199	NIMCO	\$331.55
199	NORTH CROWLEY BOOSTER CLUB	\$150.00
199	NORTH CROWLEY GIRLS SOCCER	\$250.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$2.74
199	NORTH TEXAS TOLLWAY AUTHORITY	\$5.92
199	NORTH TEXAS TOLLWAY AUTHORITY	\$9.59
199	NORTH TEXAS TOLLWAY AUTHORITY	\$12.52
199	NORTH TEXAS TOLLWAY AUTHORITY	\$14.20

199	NORTH TEXAS TOLLWAY AUTHORITY	\$17.56
199	NORTH TEXAS TOLLWAY AUTHORITY	\$21.27
199	NORTH TEXAS TOLLWAY AUTHORITY	\$23.80
199	NORTH TEXAS TOLLWAY AUTHORITY	\$32.26
199	NORTH TEXAS TOLLWAY AUTHORITY	\$43.93
199	NORTH TEXAS TOLLWAY AUTHORITY	\$69.74
199	NORTH TEXAS TOLLWAY AUTHORITY	\$87.17
199	NORTH TEXAS TOLLWAY AUTHORITY	\$143.91
199	NORTH TEXAS WINSUPPLY	\$22.82
199	NORTH TEXAS WINSUPPLY	\$59.23
199	NORTH TEXAS WINSUPPLY	\$59.69
199	NORTH TEXAS WINSUPPLY	\$144.90
199	NORTH TEXAS WINSUPPLY	\$209.67
199	NORTH TEXAS WINSUPPLY	\$339.60
199	NORTH TEXAS WINSUPPLY	\$370.04
199	NORTH TEXAS WINSUPPLY	\$419.29
199	NORTH TEXAS WINSUPPLY	\$595.36
199	NYLYNN COSMETICS INC	\$670.00
199	OFFICE DEPOT	\$35.88
199	OFFICE DEPOT	\$41.98
199	OFFICE DEPOT	\$44.50
199	OFFICE DEPOT	\$58.94
199	OFFICE DEPOT	\$59.84
199	OFFICE DEPOT	\$191.99
199	OFFICE DEPOT	\$199.99
199	OFFICE DEPOT	\$219.12
199	OFFICE DEPOT	\$223.60
199	OFFICE DEPOT	\$278.97
199	OFFICE DEPOT	\$525.38
199	OFFICE OF THE SECRETARY OF TEXAS	\$275.00
199	O'HANLON, DEMERATH & CASTILLO, PC	\$6,529.00
199	OLEN WILLIAMS SALES & SERVICE INC	\$451.68
199	OLEN WILLIAMS SALES & SERVICE INC	\$1,969.10
199	OLEN WILLIAMS SALES & SERVICE INC	\$1,969.10
199	OLEN WILLIAMS SALES & SERVICE INC	\$4,750.00
199	ORIENTAL TRADING CO INC	\$26.92
199	PARTEN, AMY	\$50.00
199	PARTY WAREHOUSE	\$301.28
199	PATHWAY COMMUNICATIONS, LTD	\$365.00
199	PATHWAY COMMUNICATIONS, LTD	\$520.00
199	PATHWAY COMMUNICATIONS, LTD	\$520.00
199	PATHWAY COMMUNICATIONS, LTD	\$1,790.00
199	PATTY, JAMES JR	\$300.00
199	PENN, LATOYA	\$20.00
199	PENN, LATOYA	\$135.10
199	PEOPLES EDUCATION DBA MASTERY EDUCATION	\$1,069.82
199	PEPWEAR, LLC	\$850.50

199	RESENDEZ, JULIO	\$70.00
199	RESENDEZ, JULIO	\$680.00
199	RESTO-CRESPO, ANDREW	\$250.00
199	RESTO-CRESPO, ANDREW	\$300.00
199	RICHLAND HIGH SCHOOL SOCCER	\$300.00
199	RMS VISUAL DESIGN	\$2,695.00
199	ROBINSON, SHANEL	\$140.00
199	ROBLES, CESAR JR	\$150.00
199	ROBLES, CESAR JR	\$200.00
199	RUGBY ABP	\$77.54
199	RUSSELL FEED AND SUPPLY-CROWLEY	\$40.92
199	RUSSELL FEED AND SUPPLY-CROWLEY	\$44.95
199	RUSSELL FEED AND SUPPLY-CROWLEY	\$53.94
199	RUSSELL FEED AND SUPPLY-CROWLEY	\$58.43
199	RYAN FAMILY YMCA	\$1,880.00
199	RYAN FAMILY YMCA	\$1,880.00
199	RYAN FAMILY YMCA	\$2,160.00
199	RYAN FAMILY YMCA	\$2,160.00
199	RYDER TRANSPORTATION SERVICES	\$155.56
199	RYDER TRANSPORTATION SERVICES	\$156.66
199	SAM'S CLUB	\$35.42
199	SAM'S CLUB	\$75.65
199	SAM'S CLUB	\$100.54
199	SAM'S CLUB	\$108.39
199	SAM'S CLUB	\$108.39
199	SAM'S CLUB	\$109.76
199	SAM'S CLUB	\$109.76
199	SAM'S CLUB	\$113.56
199	SAM'S CLUB	\$182.57
199	SAM'S CLUB	\$199.33
199	SAM'S CLUB	\$208.97
199	SAM'S CLUB	\$228.11
199	SAM'S CLUB	\$302.55
199	SAM'S CLUB	\$378.16
199	SARAH WINSTON WALLER	\$1,250.00
199	SARAH WINSTON WALLER	\$1,250.00
199	SCHOLASTIC INC	\$1,001.34
199	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$18.63
199	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$22.90
199	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$30.97
199	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$51.91
199	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$71.09
199	SCHOOL OUTFITTERS INC	\$134.97
199	SCHOOL OUTFITTERS INC	\$135.07
199	SCHOOL OUTFITTERS INC	\$135.07
199	SCHOOL OUTFITTERS INC	\$135.07
199	SCHOOL OUTFITTERS INC	\$135.07

199	SCHOOL OUTFITTERS INC	\$135.07
199	SCHOOL OUTFITTERS INC	\$135.07
199	SCHOOL OUTFITTERS INC	\$135.07
199	SCHOOL OUTFITTERS INC	\$135.07
199	SCHOOL OUTFITTERS INC	\$135.07
199	SCHOOL OUTFITTERS INC	\$135.07
199	SCHOOL OUTFITTERS INC	\$135.07
199	SCHOOL OUTFITTERS INC	\$135.07
199	SCHOOL OUTFITTERS INC	\$135.07
199	SCHOOL OUTFITTERS INC	\$135.07
199	SCHOOL OUTFITTERS INC	\$135.07
199	SCHOOL OUTFITTERS INC	\$135.07
199	SCHOOL OUTFITTERS INC	\$135.07
199	SCHOOL OUTFITTERS INC	\$135.07
199	SCHOOL OUTFITTERS INC	\$135.07
199	SCHOOL OUTFITTERS INC	\$135.07
199	SCHOOL OUTFITTERS INC	\$135.07
199	SCHOOL OUTFITTERS INC	\$135.07
199	SCHOOL OUTFITTERS INC	\$135.07
199	SCHOOL OUTFITTERS INC	\$135.07
199	SCHOOL OUTFITTERS INC	\$135.07
199	SCHOOL OUTFITTERS INC	\$135.07
199	SCHOOL OUTFITTERS INC	\$135.10
199	SCHOOL SPECIALTY	\$97.88
199	SCHOOL SPECIALTY	\$155.40
199	SCHOOL SPECIALTY	\$171.56
199	SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$45.00
199	SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$200.00
199	SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$255.00
199	SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$255.00
199	SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$255.00
199	SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$300.00
199	SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$300.00
199	SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$300.00
199	SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$300.00
199	SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$300.00
199	SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$300.00
199	SECURITY BENEFIT LIFE INSURANCE COMPANY	\$50,000.00
199	SEGUIN HIGH SCHOOL	\$250.00
199	SENIOR WOOLY, LLC	\$570.00
199	SHERWIN WILLIAMS CO.	\$4.23
199	SHERWIN WILLIAMS CO.	\$56.97
199	SHERWIN WILLIAMS CO.	\$87.44
199	SHERWIN WILLIAMS CO.	\$98.15
199	SHERWIN WILLIAMS CO.	\$113.78
199	SHERWIN WILLIAMS CO.	\$115.57
199	SHERWIN WILLIAMS CO.	\$116.80
199	SHERWIN WILLIAMS CO.	\$159.32
199	SIRIUS EDUCATION SOLUTIONS LLC	\$5,520.00

199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$673.51
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$706.25
199	SMITH, MARK	\$300.00
199	SNAP-ON INCORPORATED	\$1,154.61
199	SOCIAL THINKING PUBLISHING	\$49.00
199	SOCIAL THINKING PUBLISHING	\$49.00
199	SOLIANI HEALTH	\$1,886.16
199	SOLIANI HEALTH	\$1,886.16
199	SOLIANI HEALTH	\$1,886.16
199	SOLIANI HEALTH	\$2,394.30
199	SOLIANI HEALTH	\$2,538.75
199	SOLIANI HEALTH	\$2,538.75
199	SOLIANI HEALTH	\$2,538.75
199	SOLIANI HEALTH	\$2,627.00
199	SOLIANI HEALTH	\$2,662.50
199	SOLIANI HEALTH	\$2,662.50
199	SOLIANI HEALTH	\$2,992.88
199	SOLIANI HEALTH	\$2,992.88
199	SOUTHEASTERN PERFORMANCE	\$2,749.90
199	STAGE ACCENTS	\$5,523.34
199	STANLEY, PAMELA	\$50.00
199	STAPLES BUSINESS ADVANTAGE	-\$144.42
199	STAPLES BUSINESS ADVANTAGE	\$1.22
199	STAPLES BUSINESS ADVANTAGE	\$2.11
199	STAPLES BUSINESS ADVANTAGE	\$3.19
199	STAPLES BUSINESS ADVANTAGE	\$8.38
199	STAPLES BUSINESS ADVANTAGE	\$9.57
199	STAPLES BUSINESS ADVANTAGE	\$10.08
199	STAPLES BUSINESS ADVANTAGE	\$10.29
199	STAPLES BUSINESS ADVANTAGE	\$13.64
199	STAPLES BUSINESS ADVANTAGE	\$14.15
199	STAPLES BUSINESS ADVANTAGE	\$16.68
199	STAPLES BUSINESS ADVANTAGE	\$17.55
199	STAPLES BUSINESS ADVANTAGE	\$18.84
199	STAPLES BUSINESS ADVANTAGE	\$19.95
199	STAPLES BUSINESS ADVANTAGE	\$24.87
199	STAPLES BUSINESS ADVANTAGE	\$30.87
199	STAPLES BUSINESS ADVANTAGE	\$31.90
199	STAPLES BUSINESS ADVANTAGE	\$32.67
199	STAPLES BUSINESS ADVANTAGE	\$33.47
199	STAPLES BUSINESS ADVANTAGE	\$35.98
199	STAPLES BUSINESS ADVANTAGE	\$36.77
199	STAPLES BUSINESS ADVANTAGE	\$36.80
199	STAPLES BUSINESS ADVANTAGE	\$36.98
199	STAPLES BUSINESS ADVANTAGE	\$38.95
199	STAPLES BUSINESS ADVANTAGE	\$40.86
199	STAPLES BUSINESS ADVANTAGE	\$43.84

199	STAPLES BUSINESS ADVANTAGE	\$43.88
199	STAPLES BUSINESS ADVANTAGE	\$47.44
199	STAPLES BUSINESS ADVANTAGE	\$49.63
199	STAPLES BUSINESS ADVANTAGE	\$54.90
199	STAPLES BUSINESS ADVANTAGE	\$60.00
199	STAPLES BUSINESS ADVANTAGE	\$62.28
199	STAPLES BUSINESS ADVANTAGE	\$63.98
199	STAPLES BUSINESS ADVANTAGE	\$70.74
199	STAPLES BUSINESS ADVANTAGE	\$75.74
199	STAPLES BUSINESS ADVANTAGE	\$76.39
199	STAPLES BUSINESS ADVANTAGE	\$82.90
199	STAPLES BUSINESS ADVANTAGE	\$82.90
199	STAPLES BUSINESS ADVANTAGE	\$82.97
199	STAPLES BUSINESS ADVANTAGE	\$87.36
199	STAPLES BUSINESS ADVANTAGE	\$88.98
199	STAPLES BUSINESS ADVANTAGE	\$92.88
199	STAPLES BUSINESS ADVANTAGE	\$95.97
199	STAPLES BUSINESS ADVANTAGE	\$109.08
199	STAPLES BUSINESS ADVANTAGE	\$110.28
199	STAPLES BUSINESS ADVANTAGE	\$110.91
199	STAPLES BUSINESS ADVANTAGE	\$115.96
199	STAPLES BUSINESS ADVANTAGE	\$118.98
199	STAPLES BUSINESS ADVANTAGE	\$122.41
199	STAPLES BUSINESS ADVANTAGE	\$122.82
199	STAPLES BUSINESS ADVANTAGE	\$132.69
199	STAPLES BUSINESS ADVANTAGE	\$138.89
199	STAPLES BUSINESS ADVANTAGE	\$145.79
199	STAPLES BUSINESS ADVANTAGE	\$147.90
199	STAPLES BUSINESS ADVANTAGE	\$158.21
199	STAPLES BUSINESS ADVANTAGE	\$159.16
199	STAPLES BUSINESS ADVANTAGE	\$162.65
199	STAPLES BUSINESS ADVANTAGE	\$175.52
199	STAPLES BUSINESS ADVANTAGE	\$192.99
199	STAPLES BUSINESS ADVANTAGE	\$214.66
199	STAPLES BUSINESS ADVANTAGE	\$220.09
199	STAPLES BUSINESS ADVANTAGE	\$225.73
199	STAPLES BUSINESS ADVANTAGE	\$228.32
199	STAPLES BUSINESS ADVANTAGE	\$237.98
199	STAPLES BUSINESS ADVANTAGE	\$260.89
199	STAPLES BUSINESS ADVANTAGE	\$267.27
199	STAPLES BUSINESS ADVANTAGE	\$278.71
199	STAPLES BUSINESS ADVANTAGE	\$305.98
199	STAPLES BUSINESS ADVANTAGE	\$345.81
199	STAPLES BUSINESS ADVANTAGE	\$349.29
199	STAPLES BUSINESS ADVANTAGE	\$370.71
199	STAPLES BUSINESS ADVANTAGE	\$419.98
199	STAPLES BUSINESS ADVANTAGE	\$451.20

199	STAPLES BUSINESS ADVANTAGE	\$459.94
199	STAPLES BUSINESS ADVANTAGE	\$501.90
199	STAPLES BUSINESS ADVANTAGE	\$575.40
199	STAPLES BUSINESS ADVANTAGE	\$610.92
199	STAPLES BUSINESS ADVANTAGE	\$657.96
199	STAPLES BUSINESS ADVANTAGE	\$659.40
199	STAPLES BUSINESS ADVANTAGE	\$1,460.47
199	STAPLES BUSINESS ADVANTAGE	\$1,682.20
199	SUNBELT RENTALS	\$266.34
199	SUNDANCE IRRIGATION TRAINING	\$550.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$1,725.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$2,746.25
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,477.50
199	SUPPLEMENTAL HEALTH CARE	\$1,026.00
199	SUPPLEMENTAL HEALTH CARE	\$2,010.00
199	SUPPLEMENTAL HEALTH CARE	\$2,010.00
199	SUPPLEMENTAL HEALTH CARE	\$2,166.00
199	SUPPLEMENTAL HEALTH CARE	\$2,177.50
199	SUPPLEMENTAL HEALTH CARE	\$2,194.50
199	SUPPLEMENTAL HEALTH CARE	\$2,345.00
199	SUPPLEMENTAL HEALTH CARE	\$2,512.50
199	SUPPLEMENTAL HEALTH CARE	\$2,512.50
199	SUPPLEMENTAL HEALTH CARE	\$2,512.50
199	SUPPLEMENTAL HEALTH CARE	\$2,512.50
199	SUPPLEMENTAL HEALTH CARE	\$2,512.50
199	SUPPLEMENTAL HEALTH CARE	\$2,512.50
199	SUPPLEMENTAL HEALTH CARE	\$2,512.50
199	SUPPLEMENTAL HEALTH CARE	\$2,512.50
199	SUPPLEMENTAL HEALTH CARE	\$2,512.50
199	SUPPLEMENTAL HEALTH CARE	\$2,579.50
199	SUPPLEMENTAL HEALTH CARE	\$2,625.00
199	SUPPLEMENTAL HEALTH CARE	\$2,625.00
199	SUPPLEMENTAL HEALTH CARE	\$2,625.00
199	SWAGIT PRODUCTIONS, LLC	\$1,620.00
199	T A S P A	\$260.00
199	TAHPERD	\$170.00
199	TARRANT APPRAISAL DISTRICT	\$139,566.18
199	TARRANT CONSTRUCTION SERVICES, LTO	\$6,229.13
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$7.50
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$7.50
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$7.50
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$22.00
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$22.00
199	TASA	\$195.00
199	TASBO	\$135.00

199	TASBO	\$135.00
199	TASBO	\$135.00
199	TAYLOR'S RENTAL CO	\$1,036.20
199	TAYLOR'S RENTAL CO	\$2,271.50
199	TEKRD GROUP	\$174.00
199	TEPSA	\$399.00
199	TEPSA	\$634.00
199	TEPSA	\$634.00
199	TEXAN GRADUATION SUPPLY, LLC	\$300.00
199	TEXAN GRADUATION SUPPLY, LLC	\$465.00
199	TEXAN GRADUATION SUPPLY, LLC	\$600.00
199	TEXAS A&M COMMERCE COLLEGE OF AS & NR	\$375.00
199	TEXAS A&M COMMERCE COLLEGE OF AS & NR	\$375.00
199	TEXAS ASSN OF SECONDARY SCHOOL PRINCIPALS	\$255.00
199	TEXAS ASSOC OF SCHOOL BOARDS	\$22.00
199	TEXAS ASSOC OF SCHOOL BOARDS	\$500.00
199	TEXAS ASSOC OF SCHOOL BOARDS	\$1,774.96
199	TEXAS ASSOC OF SCHOOL BOARDS	\$2,500.00
199	TEXAS ASSOC OF SCHOOL BOARDS	\$11,000.00
199	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMIN	\$280.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$89.00
199	TEXAS HEALTH PHYSICIANS GROUP	\$22,653.00
199	TEXAS LIBRARY ASSOCIATION	\$515.00
199	TEXAS OVERHEAD DOOR	\$250.00
199	TEXAS SCHOOL PR ASSOCIATION	\$760.00
199	TEXAS SCOTTISH RITE HOSPITAL	\$175.00
199	TEXAS SPECIALTIES & INSTALLATION	\$740.00
199	TEXAS THESPIANS, A CHAPTER OF EDUCATIONAL	\$2,851.00
199	TEXAS UNITED ADVERTISING INC.	\$1,350.00
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$400.80
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$400.80
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$477.04
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$682.36
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$735.86
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$1,076.58
199	THE LAMAR COMPANIES	\$1,680.00
199	THE PROPHET CORP. DBA GOPHER SPORT	\$130.50
199	THOMAS, JANELLE	\$20.00
199	THOMAS, JANELLE	\$135.10
199	TIMBERVIEW BOOSTER CLUB	\$400.00
199	TIMBERVIEW HIGH SCHOOL	\$300.00
199	TMEA BAND DIVISION REGION 30	\$37.00
199	TMEA BAND DIVISION REGION 30	\$85.00
199	TMEA BAND DIVISION REGION 30	\$109.00
199	TMEA BAND DIVISION REGION 30	\$265.00
199	T-MOBILE USA, INC	-\$2,598.34
199	T-MOBILE USA, INC	\$422.94

199	T-MOBILE USA, INC	\$2,057.87
199	T-MOBILE USA, INC	\$7,057.80
199	TRACY, J. DOUG	\$250.00
199	TRANE COMPANY	\$1,728.26
199	TRANSLATION & INTERPRETATION NETWORK	\$1,584.49
199	TRAVER, CHAD	\$125.00
199	TREKORDA, LLC	\$1,017.00
199	TUCK, REMON	\$140.00
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$7,471.21
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$19,127.56
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$19,192.71
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$19,447.30
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$19,634.99
199	UNIFIRST HOLDINGS	\$366.06
199	UNIFIRST HOLDINGS	\$376.29
199	UNIFIRST HOLDINGS	\$403.01
199	UNIFIRST HOLDINGS	\$404.96
199	UNITED REFRIGERATION INC	-\$724.31
199	UNITED REFRIGERATION INC	\$58.10
199	UNITED REFRIGERATION INC	\$218.36
199	UNITED REFRIGERATION INC	\$724.31
199	UNITED WORTH HYDROCHEM	\$84.00
199	UNITED WORTH HYDROCHEM	\$176.12
199	UNITED WORTH HYDROCHEM	\$176.12
199	UNITED WORTH HYDROCHEM	\$268.12
199	UNITED WORTH HYDROCHEM	\$268.24
199	UNITED WORTH HYDROCHEM	\$360.36
199	UNITED WORTH HYDROCHEM	\$360.36
199	UNITED WORTH HYDROCHEM	\$360.36
199	UNITED WORTH HYDROCHEM	\$452.48
199	UNITED WORTH HYDROCHEM	\$544.60
199	UNITED WORTH HYDROCHEM	\$544.60
199	UNITED WORTH HYDROCHEM	\$636.72
199	UNITED WORTH HYDROCHEM	\$728.84
199	UNITED WORTH HYDROCHEM	\$728.84
199	UNITED WORTH HYDROCHEM	\$1,097.32
199	VEPO, LLC	\$90.00
199	VEPO, LLC	\$150.00
199	VEPO, LLC	\$375.00
199	WARD'S SCIENCE	\$32.26
199	WARD'S SCIENCE	\$88.85
199	WARE, LATISHA	\$20.00
199	WARE, LATISHA	\$135.10
199	WHEELER, DUSTIN	\$250.00
199	WHEELER, DUSTIN	\$300.00
199	WILBURN, CALLIE	\$18.00
199	WILBURN, CALLIE	\$18.00

199	WOODARD BUILDERS SUPPLY CO	\$305.32
199	WOODARD BUILDERS SUPPLY CO	\$305.32
199	WOODARD BUILDERS SUPPLY CO	\$305.32
199	WOODARD BUILDERS SUPPLY CO	\$305.32
199	WOODARD BUILDERS SUPPLY CO	\$305.32
199	WOODARD BUILDERS SUPPLY CO	\$305.32
199	WOODARD BUILDERS SUPPLY CO	\$305.32
199	WOODARD BUILDERS SUPPLY CO	\$305.32
199	WOODARD BUILDERS SUPPLY CO	\$305.40
199	WOODARD BUILDERS SUPPLY CO	\$403.75
199	WOODARD BUILDERS SUPPLY CO	\$430.00
199	WOODARD BUILDERS SUPPLY CO	\$555.00
199	WOODARD BUILDERS SUPPLY CO	\$650.00
199	WOODARD BUILDERS SUPPLY CO	\$750.00
199	WOODARD BUILDERS SUPPLY CO	\$1,029.00
199	WOODARD BUILDERS SUPPLY CO	\$1,082.69
199	WOODARD BUILDERS SUPPLY CO	\$1,365.00
199	WOODARD BUILDERS SUPPLY CO	\$2,196.00
199	WOODARD BUILDERS SUPPLY CO	\$2,440.00
199	WOODSON-MAYFIELD, LATONYA	\$297.00
199	YAITES, PHAIREN	\$135.10
199	YATES & ASSOCIATES INC	\$71.00
199	YATES & ASSOCIATES INC	\$71.00
199	YATES & ASSOCIATES INC	\$71.00
199	YATES & ASSOCIATES INC	\$71.00
199	ZAPATA, JAIME	\$275.00
199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$89.31
		\$2,881,690.37



From Date: November 1, 2021

To Date: November 30, 2021

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
240	AT&T	\$75.48
240	BARRIOS, MARTHA	\$3.75
240	CANON FINANCIAL SERVICES, INC	\$443.27
240	CITY OF CROWLEY	\$59.28
240	CITY OF CROWLEY	\$109.81
240	CITY OF CROWLEY	\$161.43
240	CITY OF CROWLEY	\$183.10
240	CITY OF CROWLEY	\$292.38
240	FORT WORTH WATER DEPARTMENT	\$60.52
240	FORT WORTH WATER DEPARTMENT	\$110.15
240	FORT WORTH WATER DEPARTMENT	\$128.94
240	FORT WORTH WATER DEPARTMENT	\$134.97
240	FORT WORTH WATER DEPARTMENT	\$135.46
240	FORT WORTH WATER DEPARTMENT	\$207.13
240	FORT WORTH WATER DEPARTMENT	\$224.22
240	FORT WORTH WATER DEPARTMENT	\$225.64
240	FORT WORTH WATER DEPARTMENT	\$238.61
240	FORT WORTH WATER DEPARTMENT	\$240.45
240	FORT WORTH WATER DEPARTMENT	\$262.09
240	FORT WORTH WATER DEPARTMENT	\$301.73
240	FORT WORTH WATER DEPARTMENT	\$428.40
240	FORT WORTH WATER DEPARTMENT	\$446.24
240	FORT WORTH WATER DEPARTMENT	\$595.33
240	FORT WORTH WATER DEPARTMENT	\$1,186.04
240	FORT WORTH WATER DEPARTMENT	\$1,370.03
240	GRAINGER	\$52.91
240	GRAINGER	\$426.64
240	HAGAR RESTAURANT SERVICE INC	\$927.00
240	MISSION RESTAURANT SUPPLY	\$69,599.18
240	PARTS TOWN, LLC.	-\$228.00
240	PARTS TOWN, LLC.	\$65.61
240	PARTS TOWN, LLC.	\$175.50
240	PARTS TOWN, LLC.	\$349.67
240	PARTS TOWN, LLC.	\$493.90
240	PARTS TOWN, LLC.	\$918.22
240	PARTS TOWN, LLC.	\$1,378.02
240	PARTS TOWN, LLC.	\$1,422.20
240	PARTS TOWN, LLC.	\$1,541.04
240	PARTS TOWN, LLC.	\$1,925.27

240	PARTS TOWN, LLC.	\$2,275.52
240	PARTS TOWN, LLC.	\$2,280.00
240	PARTS TOWN, LLC.	\$2,791.48
240	UNITED REFRIGERATION INC	\$918.64
		\$94,937.25



From Date: November 1, 2021

To Date: November 30, 2021

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
617	AEROWAVE TECHNOLOGIES	\$49,836.96
617	CEI ROOFING	\$30,428.80
617	ELLIS COUNTY MUSIC CENTER, INC.	\$1,485.00
617	ELLIS COUNTY MUSIC CENTER, INC.	\$44,666.79
617	ELLIS COUNTY MUSIC CENTER, INC.	\$47,819.90
617	ENTERPRISE SECURITY SOLUTIONS OF TX	\$3,772.49
617	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$19,978.00
617	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$39,621.00
617	FUGRO USA LAND, INC	\$588.00
617	FUGRO USA LAND, INC	\$13,241.00
617	OLYMPUS AMERICA INC.	\$21,910.75
617	SCHOOL SPECIALTY	\$1,791.56
617	VLK ARCHITECTS INC	\$2,136.34
617	VLK ARCHITECTS INC	\$68,042.24
619	FUGRO USA LAND, INC	\$15,357.50
619	FUGRO USA LAND, INC	\$19,234.50
619	STEELE-FREEMAN, INC.	\$44,870.28
619	STEELE-FREEMAN, INC.	\$55,052.30
619	STEELE-FREEMAN, INC.	\$55,052.32
619	STEELE-FREEMAN, INC.	\$993,001.63
619	STEELE-FREEMAN, INC.	\$2,853,159.21
619	TEAGUE NALL AND PERKINS	\$20,089.60
		\$4,401,136.17