



From Date: Apr. 1, 2021

To Date: Apr. 30, 2021

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$130.00
199	1-A FIRE & DOMESTIC TESTING	\$644.50
199	1-A FIRE & DOMESTIC TESTING	\$1,630.75
199	2ND GEAR, LLC	\$35,069.50
199	360 WRAPS	\$2,250.00
199	4IMPRINT	\$167.94
199	4IMPRINT	\$168.12
199	4IMPRINT	\$219.18
199	4IMPRINT	\$221.03
199	4IMPRINT	\$253.10
199	4IMPRINT	\$294.78
199	4IMPRINT	\$490.22
199	4IMPRINT	\$665.23
199	4IMPRINT	\$695.49
199	4IMPRINT	\$696.11
199	4IMPRINT	\$1,034.50
199	4IMPRINT	\$1,278.15
199	4IMPRINT	\$1,655.26
199	4IMPRINT	\$1,901.40
199	4IMPRINT	\$2,132.92
199	4IMPRINT	\$2,243.80
199	4IMPRINT	\$6,458.80
199	A&M SIGNS	\$300.00
199	AAA GLASS & MIRROR	\$341.82
199	ACP DIRECT	\$282.29
199	ADDCO PLUMBING AND DRAIN	\$24,380.00
199	AEROWAVE TECHNOLOGIES	\$349.02
199	AEROWAVE TECHNOLOGIES	\$599.52
199	AEROWAVE TECHNOLOGIES	\$678.04
199	AEROWAVE TECHNOLOGIES	\$1,370.00
199	AEROWAVE TECHNOLOGIES	\$1,670.00
199	AEROWAVE TECHNOLOGIES	\$2,469.76
199	AEROWAVE TECHNOLOGIES	\$3,115.00
199	AEROWAVE TECHNOLOGIES	\$5,987.10
199	AGUIRRE, RICHARD	\$175.00
199	AIRGAS	\$408.17
199	ALERT SERVICES INC	\$25.70
199	ALERT SERVICES INC	\$4,868.65

199	ALL CITY SCREEN PRINTING	\$13,441.10
199	ALLSTATE SIGN & PLAQUE	\$54.01
199	ALLSTATE SIGN & PLAQUE	\$54.01
199	ALLSTATE SIGN & PLAQUE	\$54.01
199	ALLSTATE SIGN & PLAQUE	\$54.01
199	ALLSTATE SIGN & PLAQUE	\$54.01
199	ALLSTATE SIGN & PLAQUE	\$54.01
199	ALLSTATE SIGN & PLAQUE	\$54.01
199	ALLSTATE SIGN & PLAQUE	\$54.01
199	ALLSTATE SIGN & PLAQUE	\$54.02
199	ALLSTATE SIGN & PLAQUE	\$54.02
199	ALLSTATE SIGN & PLAQUE	\$54.02
199	ALLSTATE SIGN & PLAQUE	\$54.02
199	ALLSTATE SIGN & PLAQUE	\$54.02
199	ALLSTATE SIGN & PLAQUE	\$54.02
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199	ALLSTATE SIGN & PLAQUE	\$54.02
199	ALLSTATE SIGN & PLAQUE	\$54.02
199	ALLSTATE SIGN & PLAQUE	\$54.02
199	ALLSTATE SIGN & PLAQUE	\$54.02
199	ALLSTATE SIGN & PLAQUE	\$54.02
199	ALLSTATE SIGN & PLAQUE	\$54.02
199	ALLSTATE SIGN & PLAQUE	\$54.02
199	AMAZON CAPITAL SERVICES, INC.	-\$410.85
199	AMAZON CAPITAL SERVICES, INC.	-\$277.06
199	AMAZON CAPITAL SERVICES, INC.	-\$143.94
199	AMAZON CAPITAL SERVICES, INC.	-\$110.20
199	AMAZON CAPITAL SERVICES, INC.	-\$75.00
199	AMAZON CAPITAL SERVICES, INC.	-\$74.97
199	AMAZON CAPITAL SERVICES, INC.	-\$53.89
199	AMAZON CAPITAL SERVICES, INC.	-\$47.32
199	AMAZON CAPITAL SERVICES, INC.	-\$46.19
199	AMAZON CAPITAL SERVICES, INC.	-\$39.98
199	AMAZON CAPITAL SERVICES, INC.	-\$32.99
199	AMAZON CAPITAL SERVICES, INC.	-\$32.99
199	AMAZON CAPITAL SERVICES, INC.	-\$32.99
199	AMAZON CAPITAL SERVICES, INC.	-\$32.99
199	AMAZON CAPITAL SERVICES, INC.	-\$32.99
199	AMAZON CAPITAL SERVICES, INC.	-\$32.99
199	AMAZON CAPITAL SERVICES, INC.	-\$31.97
199	AMAZON CAPITAL SERVICES, INC.	-\$29.96
199	AMAZON CAPITAL SERVICES, INC.	-\$26.99

199	AMAZON CAPITAL SERVICES, INC.	-\$26.98
199	AMAZON CAPITAL SERVICES, INC.	-\$20.59
199	AMAZON CAPITAL SERVICES, INC.	-\$19.99
199	AMAZON CAPITAL SERVICES, INC.	-\$19.69
199	AMAZON CAPITAL SERVICES, INC.	-\$19.69
199	AMAZON CAPITAL SERVICES, INC.	-\$19.69
199	AMAZON CAPITAL SERVICES, INC.	-\$17.90
199	AMAZON CAPITAL SERVICES, INC.	-\$17.90
199	AMAZON CAPITAL SERVICES, INC.	-\$17.90
199	AMAZON CAPITAL SERVICES, INC.	-\$16.99
199	AMAZON CAPITAL SERVICES, INC.	-\$16.76
199	AMAZON CAPITAL SERVICES, INC.	-\$10.57
199	AMAZON CAPITAL SERVICES, INC.	-\$10.57
199	AMAZON CAPITAL SERVICES, INC.	-\$10.57
199	AMAZON CAPITAL SERVICES, INC.	-\$10.49
199	AMAZON CAPITAL SERVICES, INC.	-\$10.49
199	AMAZON CAPITAL SERVICES, INC.	-\$10.49
199	AMAZON CAPITAL SERVICES, INC.	-\$8.99
199	AMAZON CAPITAL SERVICES, INC.	-\$8.99
199	AMAZON CAPITAL SERVICES, INC.	-\$8.99
199	AMAZON CAPITAL SERVICES, INC.	-\$7.49
199	AMAZON CAPITAL SERVICES, INC.	\$0.00
199	AMAZON CAPITAL SERVICES, INC.	\$1.52
199	AMAZON CAPITAL SERVICES, INC.	\$2.88
199	AMAZON CAPITAL SERVICES, INC.	\$3.29
199	AMAZON CAPITAL SERVICES, INC.	\$5.56
199	AMAZON CAPITAL SERVICES, INC.	\$6.28
199	AMAZON CAPITAL SERVICES, INC.	\$6.38
199	AMAZON CAPITAL SERVICES, INC.	\$6.99
199	AMAZON CAPITAL SERVICES, INC.	\$7.99
199	AMAZON CAPITAL SERVICES, INC.	\$8.47
199	AMAZON CAPITAL SERVICES, INC.	\$9.32
199	AMAZON CAPITAL SERVICES, INC.	\$9.99
199	AMAZON CAPITAL SERVICES, INC.	\$12.80
199	AMAZON CAPITAL SERVICES, INC.	\$13.16
199	AMAZON CAPITAL SERVICES, INC.	\$13.96
199	AMAZON CAPITAL SERVICES, INC.	\$13.99
199	AMAZON CAPITAL SERVICES, INC.	\$13.99
199	AMAZON CAPITAL SERVICES, INC.	\$14.99
199	AMAZON CAPITAL SERVICES, INC.	\$15.71
199	AMAZON CAPITAL SERVICES, INC.	\$16.08
199	AMAZON CAPITAL SERVICES, INC.	\$16.17
199	AMAZON CAPITAL SERVICES, INC.	\$16.76
199	AMAZON CAPITAL SERVICES, INC.	\$16.99
199	AMAZON CAPITAL SERVICES, INC.	\$17.80
199	AMAZON CAPITAL SERVICES, INC.	\$17.99
199	AMAZON CAPITAL SERVICES, INC.	\$17.99

199	AMAZON CAPITAL SERVICES, INC.	\$18.90
199	AMAZON CAPITAL SERVICES, INC.	\$18.99
199	AMAZON CAPITAL SERVICES, INC.	\$19.59
199	AMAZON CAPITAL SERVICES, INC.	\$19.85
199	AMAZON CAPITAL SERVICES, INC.	\$19.99
199	AMAZON CAPITAL SERVICES, INC.	\$20.59
199	AMAZON CAPITAL SERVICES, INC.	\$20.59
199	AMAZON CAPITAL SERVICES, INC.	\$20.97
199	AMAZON CAPITAL SERVICES, INC.	\$21.63
199	AMAZON CAPITAL SERVICES, INC.	\$21.85
199	AMAZON CAPITAL SERVICES, INC.	\$21.99
199	AMAZON CAPITAL SERVICES, INC.	\$24.41
199	AMAZON CAPITAL SERVICES, INC.	\$24.58
199	AMAZON CAPITAL SERVICES, INC.	\$25.00
199	AMAZON CAPITAL SERVICES, INC.	\$25.86
199	AMAZON CAPITAL SERVICES, INC.	\$25.95
199	AMAZON CAPITAL SERVICES, INC.	\$26.45
199	AMAZON CAPITAL SERVICES, INC.	\$28.30
199	AMAZON CAPITAL SERVICES, INC.	\$29.83
199	AMAZON CAPITAL SERVICES, INC.	\$29.90
199	AMAZON CAPITAL SERVICES, INC.	\$29.95
199	AMAZON CAPITAL SERVICES, INC.	\$30.00
199	AMAZON CAPITAL SERVICES, INC.	\$30.31
199	AMAZON CAPITAL SERVICES, INC.	\$30.80
199	AMAZON CAPITAL SERVICES, INC.	\$30.93
199	AMAZON CAPITAL SERVICES, INC.	\$31.62
199	AMAZON CAPITAL SERVICES, INC.	\$33.24
199	AMAZON CAPITAL SERVICES, INC.	\$33.60
199	AMAZON CAPITAL SERVICES, INC.	\$33.94
199	AMAZON CAPITAL SERVICES, INC.	\$34.05
199	AMAZON CAPITAL SERVICES, INC.	\$34.27
199	AMAZON CAPITAL SERVICES, INC.	\$35.70
199	AMAZON CAPITAL SERVICES, INC.	\$36.20
199	AMAZON CAPITAL SERVICES, INC.	\$37.39
199	AMAZON CAPITAL SERVICES, INC.	\$37.99
199	AMAZON CAPITAL SERVICES, INC.	\$38.78
199	AMAZON CAPITAL SERVICES, INC.	\$39.66
199	AMAZON CAPITAL SERVICES, INC.	\$39.98
199	AMAZON CAPITAL SERVICES, INC.	\$39.98
199	AMAZON CAPITAL SERVICES, INC.	\$39.98
199	AMAZON CAPITAL SERVICES, INC.	\$39.99
199	AMAZON CAPITAL SERVICES, INC.	\$40.62
199	AMAZON CAPITAL SERVICES, INC.	\$41.38
199	AMAZON CAPITAL SERVICES, INC.	\$41.95
199	AMAZON CAPITAL SERVICES, INC.	\$41.98
199	AMAZON CAPITAL SERVICES, INC.	\$43.40
199	AMAZON CAPITAL SERVICES, INC.	\$44.86

199	AMAZON CAPITAL SERVICES, INC.	\$44.95
199	AMAZON CAPITAL SERVICES, INC.	\$44.96
199	AMAZON CAPITAL SERVICES, INC.	\$44.97
199	AMAZON CAPITAL SERVICES, INC.	\$44.98
199	AMAZON CAPITAL SERVICES, INC.	\$45.62
199	AMAZON CAPITAL SERVICES, INC.	\$45.98
199	AMAZON CAPITAL SERVICES, INC.	\$46.94
199	AMAZON CAPITAL SERVICES, INC.	\$47.27
199	AMAZON CAPITAL SERVICES, INC.	\$47.86
199	AMAZON CAPITAL SERVICES, INC.	\$47.90
199	AMAZON CAPITAL SERVICES, INC.	\$47.98
199	AMAZON CAPITAL SERVICES, INC.	\$49.53
199	AMAZON CAPITAL SERVICES, INC.	\$50.00
199	AMAZON CAPITAL SERVICES, INC.	\$50.51
199	AMAZON CAPITAL SERVICES, INC.	\$53.07
199	AMAZON CAPITAL SERVICES, INC.	\$54.42
199	AMAZON CAPITAL SERVICES, INC.	\$56.00
199	AMAZON CAPITAL SERVICES, INC.	\$56.08
199	AMAZON CAPITAL SERVICES, INC.	\$56.21
199	AMAZON CAPITAL SERVICES, INC.	\$56.67
199	AMAZON CAPITAL SERVICES, INC.	\$57.36
199	AMAZON CAPITAL SERVICES, INC.	\$57.40
199	AMAZON CAPITAL SERVICES, INC.	\$58.57
199	AMAZON CAPITAL SERVICES, INC.	\$58.97
199	AMAZON CAPITAL SERVICES, INC.	\$58.99
199	AMAZON CAPITAL SERVICES, INC.	\$59.97
199	AMAZON CAPITAL SERVICES, INC.	\$62.21
199	AMAZON CAPITAL SERVICES, INC.	\$62.62
199	AMAZON CAPITAL SERVICES, INC.	\$62.77
199	AMAZON CAPITAL SERVICES, INC.	\$63.54
199	AMAZON CAPITAL SERVICES, INC.	\$64.24
199	AMAZON CAPITAL SERVICES, INC.	\$66.42
199	AMAZON CAPITAL SERVICES, INC.	\$67.30
199	AMAZON CAPITAL SERVICES, INC.	\$67.85
199	AMAZON CAPITAL SERVICES, INC.	\$68.02
199	AMAZON CAPITAL SERVICES, INC.	\$69.96
199	AMAZON CAPITAL SERVICES, INC.	\$69.96
199	AMAZON CAPITAL SERVICES, INC.	\$70.38
199	AMAZON CAPITAL SERVICES, INC.	\$71.40
199	AMAZON CAPITAL SERVICES, INC.	\$72.09
199	AMAZON CAPITAL SERVICES, INC.	\$73.82
199	AMAZON CAPITAL SERVICES, INC.	\$75.58
199	AMAZON CAPITAL SERVICES, INC.	\$75.72
199	AMAZON CAPITAL SERVICES, INC.	\$76.45
199	AMAZON CAPITAL SERVICES, INC.	\$76.45
199	AMAZON CAPITAL SERVICES, INC.	\$76.78
199	AMAZON CAPITAL SERVICES, INC.	\$76.98

199	AMAZON CAPITAL SERVICES, INC.	\$77.27
199	AMAZON CAPITAL SERVICES, INC.	\$77.91
199	AMAZON CAPITAL SERVICES, INC.	\$77.95
199	AMAZON CAPITAL SERVICES, INC.	\$78.47
199	AMAZON CAPITAL SERVICES, INC.	\$79.90
199	AMAZON CAPITAL SERVICES, INC.	\$79.95
199	AMAZON CAPITAL SERVICES, INC.	\$79.98
199	AMAZON CAPITAL SERVICES, INC.	\$81.73
199	AMAZON CAPITAL SERVICES, INC.	\$81.96
199	AMAZON CAPITAL SERVICES, INC.	\$83.00
199	AMAZON CAPITAL SERVICES, INC.	\$86.57
199	AMAZON CAPITAL SERVICES, INC.	\$86.89
199	AMAZON CAPITAL SERVICES, INC.	\$87.66
199	AMAZON CAPITAL SERVICES, INC.	\$87.97
199	AMAZON CAPITAL SERVICES, INC.	\$89.98
199	AMAZON CAPITAL SERVICES, INC.	\$90.59
199	AMAZON CAPITAL SERVICES, INC.	\$90.83
199	AMAZON CAPITAL SERVICES, INC.	\$90.95
199	AMAZON CAPITAL SERVICES, INC.	\$91.68
199	AMAZON CAPITAL SERVICES, INC.	\$91.71
199	AMAZON CAPITAL SERVICES, INC.	\$93.64
199	AMAZON CAPITAL SERVICES, INC.	\$94.63
199	AMAZON CAPITAL SERVICES, INC.	\$94.88
199	AMAZON CAPITAL SERVICES, INC.	\$95.96
199	AMAZON CAPITAL SERVICES, INC.	\$97.44
199	AMAZON CAPITAL SERVICES, INC.	\$98.38
199	AMAZON CAPITAL SERVICES, INC.	\$98.88
199	AMAZON CAPITAL SERVICES, INC.	\$98.99
199	AMAZON CAPITAL SERVICES, INC.	\$99.50
199	AMAZON CAPITAL SERVICES, INC.	\$99.76
199	AMAZON CAPITAL SERVICES, INC.	\$99.88
199	AMAZON CAPITAL SERVICES, INC.	\$99.95
199	AMAZON CAPITAL SERVICES, INC.	\$99.99
199	AMAZON CAPITAL SERVICES, INC.	\$100.46
199	AMAZON CAPITAL SERVICES, INC.	\$102.19
199	AMAZON CAPITAL SERVICES, INC.	\$103.16
199	AMAZON CAPITAL SERVICES, INC.	\$104.33
199	AMAZON CAPITAL SERVICES, INC.	\$104.53
199	AMAZON CAPITAL SERVICES, INC.	\$106.39
199	AMAZON CAPITAL SERVICES, INC.	\$109.84
199	AMAZON CAPITAL SERVICES, INC.	\$109.85
199	AMAZON CAPITAL SERVICES, INC.	\$110.83
199	AMAZON CAPITAL SERVICES, INC.	\$111.40
199	AMAZON CAPITAL SERVICES, INC.	\$111.55
199	AMAZON CAPITAL SERVICES, INC.	\$114.86
199	AMAZON CAPITAL SERVICES, INC.	\$114.89
199	AMAZON CAPITAL SERVICES, INC.	\$115.65

199	AMAZON CAPITAL SERVICES, INC.	\$116.77
199	AMAZON CAPITAL SERVICES, INC.	\$119.96
199	AMAZON CAPITAL SERVICES, INC.	\$121.80
199	AMAZON CAPITAL SERVICES, INC.	\$124.02
199	AMAZON CAPITAL SERVICES, INC.	\$124.98
199	AMAZON CAPITAL SERVICES, INC.	\$127.27
199	AMAZON CAPITAL SERVICES, INC.	\$127.94
199	AMAZON CAPITAL SERVICES, INC.	\$128.83
199	AMAZON CAPITAL SERVICES, INC.	\$129.06
199	AMAZON CAPITAL SERVICES, INC.	\$130.48
199	AMAZON CAPITAL SERVICES, INC.	\$132.08
199	AMAZON CAPITAL SERVICES, INC.	\$132.19
199	AMAZON CAPITAL SERVICES, INC.	\$133.55
199	AMAZON CAPITAL SERVICES, INC.	\$134.87
199	AMAZON CAPITAL SERVICES, INC.	\$139.80
199	AMAZON CAPITAL SERVICES, INC.	\$142.28
199	AMAZON CAPITAL SERVICES, INC.	\$143.94
199	AMAZON CAPITAL SERVICES, INC.	\$145.63
199	AMAZON CAPITAL SERVICES, INC.	\$146.00
199	AMAZON CAPITAL SERVICES, INC.	\$147.43
199	AMAZON CAPITAL SERVICES, INC.	\$147.80
199	AMAZON CAPITAL SERVICES, INC.	\$149.86
199	AMAZON CAPITAL SERVICES, INC.	\$152.00
199	AMAZON CAPITAL SERVICES, INC.	\$153.96
199	AMAZON CAPITAL SERVICES, INC.	\$155.91
199	AMAZON CAPITAL SERVICES, INC.	\$156.86
199	AMAZON CAPITAL SERVICES, INC.	\$156.89
199	AMAZON CAPITAL SERVICES, INC.	\$159.96
199	AMAZON CAPITAL SERVICES, INC.	\$159.96
199	AMAZON CAPITAL SERVICES, INC.	\$166.26
199	AMAZON CAPITAL SERVICES, INC.	\$169.95
199	AMAZON CAPITAL SERVICES, INC.	\$170.03
199	AMAZON CAPITAL SERVICES, INC.	\$170.93
199	AMAZON CAPITAL SERVICES, INC.	\$176.68
199	AMAZON CAPITAL SERVICES, INC.	\$179.98
199	AMAZON CAPITAL SERVICES, INC.	\$183.11
199	AMAZON CAPITAL SERVICES, INC.	\$183.85
199	AMAZON CAPITAL SERVICES, INC.	\$187.60
199	AMAZON CAPITAL SERVICES, INC.	\$188.43
199	AMAZON CAPITAL SERVICES, INC.	\$189.78
199	AMAZON CAPITAL SERVICES, INC.	\$189.99
199	AMAZON CAPITAL SERVICES, INC.	\$193.81
199	AMAZON CAPITAL SERVICES, INC.	\$193.95
199	AMAZON CAPITAL SERVICES, INC.	\$194.56
199	AMAZON CAPITAL SERVICES, INC.	\$194.94
199	AMAZON CAPITAL SERVICES, INC.	\$194.97
199	AMAZON CAPITAL SERVICES, INC.	\$198.89

199	AMAZON CAPITAL SERVICES, INC.	\$199.15
199	AMAZON CAPITAL SERVICES, INC.	\$199.98
199	AMAZON CAPITAL SERVICES, INC.	\$200.00
199	AMAZON CAPITAL SERVICES, INC.	\$200.09
199	AMAZON CAPITAL SERVICES, INC.	\$204.57
199	AMAZON CAPITAL SERVICES, INC.	\$210.34
199	AMAZON CAPITAL SERVICES, INC.	\$216.03
199	AMAZON CAPITAL SERVICES, INC.	\$219.98
199	AMAZON CAPITAL SERVICES, INC.	\$223.20
199	AMAZON CAPITAL SERVICES, INC.	\$223.97
199	AMAZON CAPITAL SERVICES, INC.	\$227.05
199	AMAZON CAPITAL SERVICES, INC.	\$229.81
199	AMAZON CAPITAL SERVICES, INC.	\$234.58
199	AMAZON CAPITAL SERVICES, INC.	\$235.82
199	AMAZON CAPITAL SERVICES, INC.	\$237.00
199	AMAZON CAPITAL SERVICES, INC.	\$240.15
199	AMAZON CAPITAL SERVICES, INC.	\$240.16
199	AMAZON CAPITAL SERVICES, INC.	\$244.43
199	AMAZON CAPITAL SERVICES, INC.	\$248.46
199	AMAZON CAPITAL SERVICES, INC.	\$249.84
199	AMAZON CAPITAL SERVICES, INC.	\$249.90
199	AMAZON CAPITAL SERVICES, INC.	\$257.90
199	AMAZON CAPITAL SERVICES, INC.	\$260.15
199	AMAZON CAPITAL SERVICES, INC.	\$261.70
199	AMAZON CAPITAL SERVICES, INC.	\$264.04
199	AMAZON CAPITAL SERVICES, INC.	\$265.08
199	AMAZON CAPITAL SERVICES, INC.	\$266.77
199	AMAZON CAPITAL SERVICES, INC.	\$268.11
199	AMAZON CAPITAL SERVICES, INC.	\$278.75
199	AMAZON CAPITAL SERVICES, INC.	\$278.96
199	AMAZON CAPITAL SERVICES, INC.	\$279.18
199	AMAZON CAPITAL SERVICES, INC.	\$279.62
199	AMAZON CAPITAL SERVICES, INC.	\$281.15
199	AMAZON CAPITAL SERVICES, INC.	\$285.57
199	AMAZON CAPITAL SERVICES, INC.	\$287.52
199	AMAZON CAPITAL SERVICES, INC.	\$288.63
199	AMAZON CAPITAL SERVICES, INC.	\$289.00
199	AMAZON CAPITAL SERVICES, INC.	\$289.22
199	AMAZON CAPITAL SERVICES, INC.	\$295.60
199	AMAZON CAPITAL SERVICES, INC.	\$295.60
199	AMAZON CAPITAL SERVICES, INC.	\$297.08
199	AMAZON CAPITAL SERVICES, INC.	\$297.10
199	AMAZON CAPITAL SERVICES, INC.	\$299.70
199	AMAZON CAPITAL SERVICES, INC.	\$300.00
199	AMAZON CAPITAL SERVICES, INC.	\$300.30
199	AMAZON CAPITAL SERVICES, INC.	\$301.43
199	AMAZON CAPITAL SERVICES, INC.	\$302.98

199	AMAZON CAPITAL SERVICES, INC.	\$324.09
199	AMAZON CAPITAL SERVICES, INC.	\$350.85
199	AMAZON CAPITAL SERVICES, INC.	\$352.51
199	AMAZON CAPITAL SERVICES, INC.	\$354.86
199	AMAZON CAPITAL SERVICES, INC.	\$359.35
199	AMAZON CAPITAL SERVICES, INC.	\$364.63
199	AMAZON CAPITAL SERVICES, INC.	\$372.12
199	AMAZON CAPITAL SERVICES, INC.	\$373.99
199	AMAZON CAPITAL SERVICES, INC.	\$375.50
199	AMAZON CAPITAL SERVICES, INC.	\$387.26
199	AMAZON CAPITAL SERVICES, INC.	\$393.83
199	AMAZON CAPITAL SERVICES, INC.	\$398.00
199	AMAZON CAPITAL SERVICES, INC.	\$399.75
199	AMAZON CAPITAL SERVICES, INC.	\$400.79
199	AMAZON CAPITAL SERVICES, INC.	\$403.43
199	AMAZON CAPITAL SERVICES, INC.	\$407.23
199	AMAZON CAPITAL SERVICES, INC.	\$409.77
199	AMAZON CAPITAL SERVICES, INC.	\$417.54
199	AMAZON CAPITAL SERVICES, INC.	\$418.98
199	AMAZON CAPITAL SERVICES, INC.	\$432.00
199	AMAZON CAPITAL SERVICES, INC.	\$433.71
199	AMAZON CAPITAL SERVICES, INC.	\$436.29
199	AMAZON CAPITAL SERVICES, INC.	\$445.93
199	AMAZON CAPITAL SERVICES, INC.	\$446.75
199	AMAZON CAPITAL SERVICES, INC.	\$457.89
199	AMAZON CAPITAL SERVICES, INC.	\$462.29
199	AMAZON CAPITAL SERVICES, INC.	\$465.15
199	AMAZON CAPITAL SERVICES, INC.	\$469.89
199	AMAZON CAPITAL SERVICES, INC.	\$493.35
199	AMAZON CAPITAL SERVICES, INC.	\$499.50
199	AMAZON CAPITAL SERVICES, INC.	\$513.55
199	AMAZON CAPITAL SERVICES, INC.	\$519.77
199	AMAZON CAPITAL SERVICES, INC.	\$528.32
199	AMAZON CAPITAL SERVICES, INC.	\$538.68
199	AMAZON CAPITAL SERVICES, INC.	\$546.82
199	AMAZON CAPITAL SERVICES, INC.	\$551.40
199	AMAZON CAPITAL SERVICES, INC.	\$559.04
199	AMAZON CAPITAL SERVICES, INC.	\$560.04
199	AMAZON CAPITAL SERVICES, INC.	\$584.64
199	AMAZON CAPITAL SERVICES, INC.	\$587.28
199	AMAZON CAPITAL SERVICES, INC.	\$588.81
199	AMAZON CAPITAL SERVICES, INC.	\$610.40
199	AMAZON CAPITAL SERVICES, INC.	\$619.98
199	AMAZON CAPITAL SERVICES, INC.	\$621.29
199	AMAZON CAPITAL SERVICES, INC.	\$621.69
199	AMAZON CAPITAL SERVICES, INC.	\$657.90
199	AMAZON CAPITAL SERVICES, INC.	\$679.76

199	AMAZON CAPITAL SERVICES, INC.	\$686.03
199	AMAZON CAPITAL SERVICES, INC.	\$689.15
199	AMAZON CAPITAL SERVICES, INC.	\$698.13
199	AMAZON CAPITAL SERVICES, INC.	\$699.20
199	AMAZON CAPITAL SERVICES, INC.	\$705.96
199	AMAZON CAPITAL SERVICES, INC.	\$706.44
199	AMAZON CAPITAL SERVICES, INC.	\$712.53
199	AMAZON CAPITAL SERVICES, INC.	\$726.02
199	AMAZON CAPITAL SERVICES, INC.	\$727.98
199	AMAZON CAPITAL SERVICES, INC.	\$734.22
199	AMAZON CAPITAL SERVICES, INC.	\$735.60
199	AMAZON CAPITAL SERVICES, INC.	\$754.90
199	AMAZON CAPITAL SERVICES, INC.	\$762.55
199	AMAZON CAPITAL SERVICES, INC.	\$771.48
199	AMAZON CAPITAL SERVICES, INC.	\$779.44
199	AMAZON CAPITAL SERVICES, INC.	\$812.66
199	AMAZON CAPITAL SERVICES, INC.	\$830.60
199	AMAZON CAPITAL SERVICES, INC.	\$849.87
199	AMAZON CAPITAL SERVICES, INC.	\$891.95
199	AMAZON CAPITAL SERVICES, INC.	\$894.61
199	AMAZON CAPITAL SERVICES, INC.	\$919.91
199	AMAZON CAPITAL SERVICES, INC.	\$924.78
199	AMAZON CAPITAL SERVICES, INC.	\$945.62
199	AMAZON CAPITAL SERVICES, INC.	\$950.68
199	AMAZON CAPITAL SERVICES, INC.	\$974.75
199	AMAZON CAPITAL SERVICES, INC.	\$990.84
199	AMAZON CAPITAL SERVICES, INC.	\$1,006.20
199	AMAZON CAPITAL SERVICES, INC.	\$1,059.31
199	AMAZON CAPITAL SERVICES, INC.	\$1,068.40
199	AMAZON CAPITAL SERVICES, INC.	\$1,107.71
199	AMAZON CAPITAL SERVICES, INC.	\$1,116.97
199	AMAZON CAPITAL SERVICES, INC.	\$1,146.38
199	AMAZON CAPITAL SERVICES, INC.	\$1,149.79
199	AMAZON CAPITAL SERVICES, INC.	\$1,199.50
199	AMAZON CAPITAL SERVICES, INC.	\$1,240.66
199	AMAZON CAPITAL SERVICES, INC.	\$1,351.80
199	AMAZON CAPITAL SERVICES, INC.	\$1,359.84
199	AMAZON CAPITAL SERVICES, INC.	\$1,385.30
199	AMAZON CAPITAL SERVICES, INC.	\$1,389.99
199	AMAZON CAPITAL SERVICES, INC.	\$1,426.00
199	AMAZON CAPITAL SERVICES, INC.	\$1,486.67
199	AMAZON CAPITAL SERVICES, INC.	\$1,668.15
199	AMAZON CAPITAL SERVICES, INC.	\$1,673.60
199	AMAZON CAPITAL SERVICES, INC.	\$1,979.49
199	AMAZON CAPITAL SERVICES, INC.	\$2,122.50
199	AMAZON CAPITAL SERVICES, INC.	\$2,333.39
199	AMAZON CAPITAL SERVICES, INC.	\$2,595.88

199	AT&T	\$1,123.49
199	AT&T	\$2,273.35
199	AT&T	\$2,273.35
199	AT&T	\$2,571.94
199	ATMOS ENERGY	\$40.68
199	ATMOS ENERGY	\$65.04
199	ATMOS ENERGY	\$78.87
199	ATMOS ENERGY	\$81.36
199	ATMOS ENERGY	\$94.48
199	ATMOS ENERGY	\$172.00
199	ATMOS ENERGY	\$197.63
199	ATMOS ENERGY	\$207.38
199	ATMOS ENERGY	\$256.78
199	ATMOS ENERGY	\$327.93
199	ATMOS ENERGY	\$402.03
199	ATMOS ENERGY	\$519.55
199	ATMOS ENERGY	\$533.44
199	ATMOS ENERGY	\$644.11
199	ATMOS ENERGY	\$654.05
199	ATMOS ENERGY	\$699.45
199	ATMOS ENERGY	\$800.38
199	ATMOS ENERGY	\$858.40
199	ATMOS ENERGY	\$927.79
199	ATMOS ENERGY	\$945.85
199	ATMOS ENERGY	\$984.11
199	ATMOS ENERGY	\$1,055.58
199	ATMOS ENERGY	\$1,102.15
199	ATMOS ENERGY	\$1,361.41
199	ATMOS ENERGY	\$1,794.67
199	ATMOS ENERGY	\$1,992.37
199	ATMOS ENERGY	\$2,436.20
199	ATMOS ENERGY	\$2,895.41
199	ATMOS ENERGY	\$4,330.94
199	AUDIENCE RESEARCH F& DEVELOPMENT LLC	\$4,125.00
199	AUTOZONE PARTS, INC # 3543	\$93.79
199	AUTOZONE PARTS, INC # 3543	\$123.46
199	AUTOZONE PARTS, INC # 3543	\$159.98
199	AUTOZONE PARTS, INC # 3543	\$179.94
199	AUTOZONE PARTS, INC # 3543	\$200.71
199	AVID CENTER	\$850.00
199	AVID CENTER	\$850.00
199	AVID CENTER	\$850.00
199	AVID CENTER	\$850.00
199	AVID CENTER	\$850.00
199	AVID CENTER	\$1,195.00
199	AVID CENTER	\$1,355.00
199	AVID CENTER	\$1,700.00

199	BRINKS, INCORPORATED	\$296.31
199	BRINKS, INCORPORATED	\$296.31
199	BRINKS, INCORPORATED	\$299.34
199	BRINKS, INCORPORATED	\$313.74
199	BRINKS, INCORPORATED	\$313.74
199	BRINKS, INCORPORATED	\$313.74
199	BRINKS, INCORPORATED	\$313.74
199	BRINKS, INCORPORATED	\$313.74
199	BRINKS, INCORPORATED	\$313.74
199	BRINKS, INCORPORATED	\$313.74
199	BRINKS, INCORPORATED	\$313.74
199	BRINKS, INCORPORATED	\$313.74
199	BRINKS, INCORPORATED	\$313.74
199	BRINKS, INCORPORATED	\$313.74
199	BRINKS, INCORPORATED	\$313.74
199	BRINKS, INCORPORATED	\$313.74
199	BRINKS, INCORPORATED	\$313.74
199	BRINKS, INCORPORATED	\$317.94
199	BRINKS, INCORPORATED	\$323.61
199	BRINKS, INCORPORATED	\$326.34
199	BRINKS, INCORPORATED	\$330.54
199	BROWN, ROBERT	\$425.00
199	BROWN, ROBERT	\$425.00
199	BSN SPORTS/SUPPLY GROUP	\$15.05
199	BSN SPORTS/SUPPLY GROUP	\$15.05
199	BSN SPORTS/SUPPLY GROUP	\$70.75
199	BSN SPORTS/SUPPLY GROUP	\$120.75
199	BSN SPORTS/SUPPLY GROUP	\$195.32
199	BSN SPORTS/SUPPLY GROUP	\$240.47
199	BSN SPORTS/SUPPLY GROUP	\$322.00
199	BSN SPORTS/SUPPLY GROUP	\$332.22
199	BSN SPORTS/SUPPLY GROUP	\$332.22
199	BSN SPORTS/SUPPLY GROUP	\$372.75
199	BSN SPORTS/SUPPLY GROUP	\$372.75
199	BSN SPORTS/SUPPLY GROUP	\$372.75
199	BSN SPORTS/SUPPLY GROUP	\$406.85
199	BSN SPORTS/SUPPLY GROUP	\$519.60
199	BSN SPORTS/SUPPLY GROUP	\$579.40
199	BSN SPORTS/SUPPLY GROUP	\$595.35
199	BSN SPORTS/SUPPLY GROUP	\$598.20
199	BSN SPORTS/SUPPLY GROUP	\$625.95
199	BSN SPORTS/SUPPLY GROUP	\$666.00
199	BSN SPORTS/SUPPLY GROUP	\$765.92
199	BSN SPORTS/SUPPLY GROUP	\$767.98
199	BSN SPORTS/SUPPLY GROUP	\$954.84
199	BSN SPORTS/SUPPLY GROUP	\$976.50
199	BSN SPORTS/SUPPLY GROUP	\$1,002.26
199	BSN SPORTS/SUPPLY GROUP	\$1,085.50

199	BSN SPORTS/SUPPLY GROUP	\$1,200.00
199	BSN SPORTS/SUPPLY GROUP	\$1,257.00
199	BSN SPORTS/SUPPLY GROUP	\$1,554.53
199	BSN SPORTS/SUPPLY GROUP	\$1,578.08
199	BSN SPORTS/SUPPLY GROUP	\$1,795.50
199	BSN SPORTS/SUPPLY GROUP	\$2,230.20
199	BSN SPORTS/SUPPLY GROUP	\$2,247.15
199	BSN SPORTS/SUPPLY GROUP	\$3,668.50
199	BSN SPORTS/SUPPLY GROUP	\$3,900.00
199	BSN SPORTS/SUPPLY GROUP	\$4,248.62
199	BURLESON OUTDOOR POWER EQUIPMENT	\$235.64
199	BURLESON OUTDOOR POWER EQUIPMENT	\$261.84
199	BURLESON OUTDOOR POWER EQUIPMENT	\$863.96
199	BURLESON OUTDOOR POWER EQUIPMENT	\$1,269.69
199	BURMAX BEAUTY SUPPLY	\$242.39
199	BUZZ CUSTOM FENCE	\$98.00
199	CANON FINANCIAL SERVICES, INC	\$2,890.00
199	CANON SOLUTIONS AMERICA	\$5.16
199	CANON SOLUTIONS AMERICA	\$9.80
199	CANON SOLUTIONS AMERICA	\$9.80
199	CANON SOLUTIONS AMERICA	\$11.60
199	CANON SOLUTIONS AMERICA	\$18.29
199	CANON SOLUTIONS AMERICA	\$37.59
199	CANON SOLUTIONS AMERICA	\$2,756.56
199	CARENOW	-\$110.00
199	CARENOW	\$220.00
199	CAROLINA BIOLOGICAL SUPPLY CO	\$42.80
199	CAROLINA BIOLOGICAL SUPPLY CO	\$61.42
199	CAROLINA BIOLOGICAL SUPPLY CO	\$558.79
199	CATHOLIC CHARITIES (TIN)	\$636.90
199	CATHOLIC CHARITIES (TIN)	\$798.89
199	CDW GOVERNMENT INC	-\$268.26
199	CDW GOVERNMENT INC	\$16.94
199	CDW GOVERNMENT INC	\$43.40
199	CDW GOVERNMENT INC	\$62.00
199	CDW GOVERNMENT INC	\$152.60
199	CDW GOVERNMENT INC	\$171.69
199	CDW GOVERNMENT INC	\$202.72
199	CDW GOVERNMENT INC	\$228.90
199	CDW GOVERNMENT INC	\$309.58
199	CDW GOVERNMENT INC	\$348.30
199	CDW GOVERNMENT INC	\$349.30
199	CDW GOVERNMENT INC	\$377.40
199	CDW GOVERNMENT INC	\$425.72
199	CDW GOVERNMENT INC	\$706.08
199	CDW GOVERNMENT INC	\$1,147.50
199	CDW GOVERNMENT INC	\$1,631.50

199	CDW GOVERNMENT INC	\$2,426.60
199	CDW GOVERNMENT INC	\$6,789.60
199	CHARTER COMMUNICATIONS	\$77.00
199	CHARTER COMMUNICATIONS	\$538.40
199	CHARTER COMMUNICATIONS	\$7,833.80
199	CHARTER COMMUNICATIONS	\$12,301.85
199	CHICK-FIL-A #2786	\$105.00
199	CHICK-FIL-A #2786	\$105.00
199	CHICK-FIL-A #2786	\$280.00
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$69.99
199	CITY OF CROWLEY	\$343.40
199	CITY OF CROWLEY	\$878.14
199	CITY OF CROWLEY	\$1,924.24
199	CITY OF CROWLEY ALARM PROGRAM	\$100.00
199	CITY OF CROWLEY ALARM PROGRAM	\$100.00
199	CITY OF CROWLEY ALARM PROGRAM	\$100.00
199	CLAYTON CHILD CARE, INC.	\$518.63
199	CLAYTON CHILD CARE, INC.	\$744.38
199	CLAYTON CHILD CARE, INC.	\$1,286.19
199	CLAYTON CHILD CARE, INC.	\$1,454.55
199	CLAYTON CHILD CARE, INC.	\$1,670.88
199	CLAYTON CHILD CARE, INC.	\$2,398.15
199	CLAYTON CHILD CARE, INC.	\$4,143.69
199	CLAYTON CHILD CARE, INC.	\$4,686.11
199	COLLEGE BOARD	\$91.00
199	COLLEGE BOARD	\$136.00
199	COLLEGE BOARD	\$24,675.00
199	CONCORD THEATRICALS CORP	\$110.00
199	CRANFORD, TIMOTHY	\$400.00
199	CREST/COALITION READ & ENG SUPERVISORS OF TX	\$208.12
199	CRISS, DOMINIQUE	\$80.00
199	CRISS, DOMINIQUE	\$80.00
199	CRISS, DOMINIQUE	\$180.00
199	CRISS, DOMINIQUE	\$220.00
199	D&L ENTERTAINMENT SERVICES, INC.	\$404.31
199	DATA RECOGNITION CORP	\$1,072.00
199	DBQ PROJECT	\$1,125.00
199	DECKER INC	\$103.45
199	DELL MARKETING L P - C/O DELL USA LP	-\$2,434.68
199	DELL MARKETING L P - C/O DELL USA LP	-\$811.56
199	DELL MARKETING L P - C/O DELL USA LP	\$4,057.80
199	DELL MARKETING L P - C/O DELL USA LP	\$28,456.83
199	DEMCO INC	\$288.79
199	DEMCO INC	\$288.79
199	DEMCO INC	\$514.59
199	DEMCO INC	\$596.88

199	DEMCO INC	\$596.88
199	DEMCO INC	\$596.88
199	DEMCO INC	\$597.37
199	DEMCO INC	\$597.43
199	DEMCO INC	\$598.07
199	DEMCO INC	\$598.43
199	DEMCO INC	\$599.23
199	DEMCO INC	\$599.24
199	DEMCO INC	\$600.00
199	DEMCO INC	\$791.59
199	DEPT OF INFORMATION RESOURCES	\$106.45
199	DICK BLICK	\$17.50
199	DICK BLICK	\$17.50
199	DICK BLICK	\$30.38
199	DICK BLICK	\$39.02
199	DICK BLICK	\$84.80
199	DICK BLICK	\$538.12
199	DICK BLICK	\$643.20
199	DICK BLICK	\$826.22
199	DIGITAL PRESS	\$19.00
199	DIGITAL PRESS	\$22.00
199	DIGITAL PRESS	\$120.00
199	DIGITAL PRESS	\$248.00
199	DIGITAL PRESS	\$480.00
199	DIGITAL PRESS	\$840.00
199	DIRECTOR'S CHOICE TOUR & TRAVEL	\$3,373.33
199	DORIAN BUSINESS SYSTEMS - TSSEC	\$70.00
199	DORIAN BUSINESS SYSTEMS - TSSEC	\$140.00
199	DRAMATIC PUBLISHING	\$20.28
199	DRAMATIC PUBLISHING	\$161.70
199	DRAMATIC PUBLISHING	\$441.24
199	DRAMATISTS PLAY SERVICE INC	\$296.65
199	DURAN, VALERIE	\$39.00
199	DURAN, VALERIE	\$90.00
199	DURAN, VALERIE	\$150.00
199	DURHAM SCHOOL SERVICES	\$648.00
199	DURHAM SCHOOL SERVICES	\$787.36
199	DURHAM SCHOOL SERVICES	\$16,809.60
199	DURHAM SCHOOL SERVICES	\$19,300.86
199	DURHAM SCHOOL SERVICES	\$32,871.46
199	DURHAM SCHOOL SERVICES	\$211,854.00
199	DURHAM SCHOOL SERVICES	\$286,979.25
199	DURHAM SCHOOL SERVICES	\$467,778.86
199	DURHAM SCHOOL SERVICES	\$508,434.93
199	EBSCO INDUSTRIES, INC.	\$795.00
199	EDPUZZLE, INC.	\$1,600.00
199	EEOC TRAINING INSTITUTE	\$350.00

199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$170.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$205.02
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$219.98
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$225.52
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$241.98
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$275.40
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$275.40
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$315.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$345.44
199	ENVIRO SERVICES, INC.	\$180.00
199	ENVIRO SERVICES, INC.	\$180.00
199	ENVIRO SERVICES, INC.	\$2,400.00
199	ENVIRO SERVICES, INC.	\$5,370.00
199	ENVIRO SERVICES, INC.	\$5,770.00
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$1,680.00
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$1,790.00
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$8,132.00
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$9,855.00
199	ESS SOUTH CENTRAL. LLC	\$0.00
199	ESS SOUTH CENTRAL. LLC	\$93.80
199	ESS SOUTH CENTRAL. LLC	\$93.80
199	ESS SOUTH CENTRAL. LLC	\$107.20
199	ESS SOUTH CENTRAL. LLC	\$107.20
199	ESS SOUTH CENTRAL. LLC	\$120.60
199	ESS SOUTH CENTRAL. LLC	\$187.60
199	ESS SOUTH CENTRAL. LLC	\$201.00
199	ESS SOUTH CENTRAL. LLC	\$214.40
199	ESS SOUTH CENTRAL. LLC	\$227.80
199	ESS SOUTH CENTRAL. LLC	\$241.20
199	ESS SOUTH CENTRAL. LLC	\$281.40
199	ESS SOUTH CENTRAL. LLC	\$294.80
199	ESS SOUTH CENTRAL. LLC	\$308.20
199	ESS SOUTH CENTRAL. LLC	\$314.90
199	ESS SOUTH CENTRAL. LLC	\$321.60
199	ESS SOUTH CENTRAL. LLC	\$321.60
199	ESS SOUTH CENTRAL. LLC	\$321.60
199	ESS SOUTH CENTRAL. LLC	\$328.30
199	ESS SOUTH CENTRAL. LLC	\$348.40
199	ESS SOUTH CENTRAL. LLC	\$361.80
199	ESS SOUTH CENTRAL. LLC	\$375.20
199	ESS SOUTH CENTRAL. LLC	\$415.40
199	ESS SOUTH CENTRAL. LLC	\$415.40
199	ESS SOUTH CENTRAL. LLC	\$415.40
199	ESS SOUTH CENTRAL. LLC	\$435.50
199	ESS SOUTH CENTRAL. LLC	\$482.00
199	ESS SOUTH CENTRAL. LLC	\$536.00
199	ESS SOUTH CENTRAL. LLC	\$536.00

199	ESS SOUTH CENTRAL. LLC	\$589.60
199	ESS SOUTH CENTRAL. LLC	\$603.00
199	ESS SOUTH CENTRAL. LLC	\$616.40
199	ESS SOUTH CENTRAL. LLC	\$643.20
199	ESS SOUTH CENTRAL. LLC	\$663.30
199	ESS SOUTH CENTRAL. LLC	\$710.20
199	ESS SOUTH CENTRAL. LLC	\$723.60
199	ESS SOUTH CENTRAL. LLC	\$723.60
199	ESS SOUTH CENTRAL. LLC	\$737.00
199	ESS SOUTH CENTRAL. LLC	\$737.00
199	ESS SOUTH CENTRAL. LLC	\$750.40
199	ESS SOUTH CENTRAL. LLC	\$750.40
199	ESS SOUTH CENTRAL. LLC	\$763.80
199	ESS SOUTH CENTRAL. LLC	\$783.90
199	ESS SOUTH CENTRAL. LLC	\$804.00
199	ESS SOUTH CENTRAL. LLC	\$830.80
199	ESS SOUTH CENTRAL. LLC	\$850.90
199	ESS SOUTH CENTRAL. LLC	\$884.40
199	ESS SOUTH CENTRAL. LLC	\$921.25
199	ESS SOUTH CENTRAL. LLC	\$924.60
199	ESS SOUTH CENTRAL. LLC	\$931.30
199	ESS SOUTH CENTRAL. LLC	\$938.00
199	ESS SOUTH CENTRAL. LLC	\$1,018.40
199	ESS SOUTH CENTRAL. LLC	\$1,018.40
199	ESS SOUTH CENTRAL. LLC	\$1,031.80
199	ESS SOUTH CENTRAL. LLC	\$1,031.80
199	ESS SOUTH CENTRAL. LLC	\$1,045.20
199	ESS SOUTH CENTRAL. LLC	\$1,058.60
199	ESS SOUTH CENTRAL. LLC	\$1,078.70
199	ESS SOUTH CENTRAL. LLC	\$1,139.00
199	ESS SOUTH CENTRAL. LLC	\$1,172.50
199	ESS SOUTH CENTRAL. LLC	\$1,212.70
199	ESS SOUTH CENTRAL. LLC	\$1,273.00
199	ESS SOUTH CENTRAL. LLC	\$1,326.60
199	ESS SOUTH CENTRAL. LLC	\$1,326.60
199	ESS SOUTH CENTRAL. LLC	\$1,353.40
199	ESS SOUTH CENTRAL. LLC	\$1,353.40
199	ESS SOUTH CENTRAL. LLC	\$1,407.00
199	ESS SOUTH CENTRAL. LLC	\$1,407.00
199	ESS SOUTH CENTRAL. LLC	\$1,420.40
199	ESS SOUTH CENTRAL. LLC	\$1,460.90
199	ESS SOUTH CENTRAL. LLC	\$1,480.70
199	ESS SOUTH CENTRAL. LLC	\$1,487.40
199	ESS SOUTH CENTRAL. LLC	\$1,520.90
199	ESS SOUTH CENTRAL. LLC	\$1,561.10
199	ESS SOUTH CENTRAL. LLC	\$1,597.95
199	ESS SOUTH CENTRAL. LLC	\$1,621.40

199	EWING IRRIGATION PRODUCTS INC	\$64.12
199	EWING IRRIGATION PRODUCTS INC	\$64.12
199	EWING IRRIGATION PRODUCTS INC	\$64.12
199	EWING IRRIGATION PRODUCTS INC	\$64.12
199	EWING IRRIGATION PRODUCTS INC	\$64.12
199	EWING IRRIGATION PRODUCTS INC	\$64.12
199	EWING IRRIGATION PRODUCTS INC	\$64.12
199	EWING IRRIGATION PRODUCTS INC	\$64.12
199	EWING IRRIGATION PRODUCTS INC	\$64.12
199	EWING IRRIGATION PRODUCTS INC	\$128.23
199	EWING IRRIGATION PRODUCTS INC	\$138.98
199	EWING IRRIGATION PRODUCTS INC	\$142.15
199	EWING IRRIGATION PRODUCTS INC	\$220.01
199	EWING IRRIGATION PRODUCTS INC	\$287.37
199	EWING IRRIGATION PRODUCTS INC	\$508.13
199	EWING IRRIGATION PRODUCTS INC	\$520.79
199	EWING IRRIGATION PRODUCTS INC	\$520.79
199	EWING IRRIGATION PRODUCTS INC	\$520.80
199	EWING IRRIGATION PRODUCTS INC	\$1,079.42
199	EXPANCO, INC. DBA AMPLIFY	\$170.00
199	FACILITY SOLUTIONS GROUP INC	\$324.00
199	FASTSIGNS OF FORT WORTH	\$199.50
199	FEDEX	\$38.31
199	FIELDTURF USA, INC.	\$1,880.00
199	FLINN SCIENTIFIC INC	\$280.38
199	FLINN SCIENTIFIC INC	\$1,040.00
199	FLINN SCIENTIFIC INC	\$1,940.79
199	FLINN SCIENTIFIC INC	\$3,925.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$126.79
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$325.01
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$430.63
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$450.15
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$525.08
199	FORT WORTH BASKETBALL OFFICIAL ASSN	\$300.00
199	FORT WORTH BLACK NEWS	\$2,632.50
199	FORT WORTH WATER DEPARTMENT	\$246.85
199	FORT WORTH WATER DEPARTMENT	\$345.00
199	FORT WORTH WATER DEPARTMENT	\$371.76
199	FORT WORTH WATER DEPARTMENT	\$812.35
199	FORT WORTH WATER DEPARTMENT	\$969.75
199	FORT WORTH WATER DEPARTMENT	\$1,048.82
199	FORT WORTH WATER DEPARTMENT	\$1,155.75
199	FORT WORTH WATER DEPARTMENT	\$1,184.41
199	FORT WORTH WATER DEPARTMENT	\$1,304.66
199	FORT WORTH WATER DEPARTMENT	\$1,330.50
199	FORT WORTH WATER DEPARTMENT	\$1,334.97
199	FORT WORTH WATER DEPARTMENT	\$1,373.94
199	FORT WORTH WATER DEPARTMENT	\$1,519.10

199	FORT WORTH WATER DEPARTMENT	\$1,535.09
199	FORT WORTH WATER DEPARTMENT	\$1,701.92
199	FORT WORTH WATER DEPARTMENT	\$1,794.46
199	FORT WORTH WATER DEPARTMENT	\$1,837.83
199	FORT WORTH WATER DEPARTMENT	\$1,854.63
199	FORT WORTH WATER DEPARTMENT	\$1,890.98
199	FORT WORTH WATER DEPARTMENT	\$1,921.52
199	FORT WORTH WATER DEPARTMENT	\$2,041.30
199	FORT WORTH WATER DEPARTMENT	\$2,126.55
199	FORT WORTH WATER DEPARTMENT	\$2,330.51
199	FORT WORTH WATER DEPARTMENT	\$6,948.08
199	G T DISTRIBUTORS, INC.	\$300.95
199	GARCIA, RODOLFO	\$85.00
199	GBC CUSTOMER CARE DEPT/ACCO BRANDS	\$239.92
199	GBC EDUCATIONAL PRODUCTS/ACCO BRANDS	\$537.20
199	GCA SERVICES GROUP DBA ABM	\$58.08
199	GCA SERVICES GROUP DBA ABM	\$58.08
199	GCA SERVICES GROUP DBA ABM	\$116.16
199	GCA SERVICES GROUP DBA ABM	\$116.16
199	GCA SERVICES GROUP DBA ABM	\$193.60
199	GCA SERVICES GROUP DBA ABM	\$212.96
199	GCA SERVICES GROUP DBA ABM	\$271.04
199	GCA SERVICES GROUP DBA ABM	\$377.52
199	GCA SERVICES GROUP DBA ABM	\$493.68
199	GCA SERVICES GROUP DBA ABM	\$1,081.85
199	GCA SERVICES GROUP DBA ABM	\$1,081.85
199	GCA SERVICES GROUP DBA ABM	\$1,121.14
199	GCA SERVICES GROUP DBA ABM	\$1,121.14
199	GCA SERVICES GROUP DBA ABM	\$1,160.43
199	GCA SERVICES GROUP DBA ABM	\$1,160.43
199	GCA SERVICES GROUP DBA ABM	\$2,782.50
199	GCA SERVICES GROUP DBA ABM	\$2,782.50
199	GCA SERVICES GROUP DBA ABM	\$3,811.84
199	GCA SERVICES GROUP DBA ABM	\$3,811.84
199	GCA SERVICES GROUP DBA ABM	\$6,478.17
199	GCA SERVICES GROUP DBA ABM	\$6,478.17
199	GCA SERVICES GROUP DBA ABM	\$6,524.94
199	GCA SERVICES GROUP DBA ABM	\$6,524.94
199	GCA SERVICES GROUP DBA ABM	\$6,711.36
199	GCA SERVICES GROUP DBA ABM	\$6,711.36
199	GCA SERVICES GROUP DBA ABM	\$6,778.74
199	GCA SERVICES GROUP DBA ABM	\$6,778.74
199	GCA SERVICES GROUP DBA ABM	\$6,885.61
199	GCA SERVICES GROUP DBA ABM	\$6,885.61
199	GCA SERVICES GROUP DBA ABM	\$7,262.19
199	GCA SERVICES GROUP DBA ABM	\$7,262.19
199	GCA SERVICES GROUP DBA ABM	\$7,353.04

199	GENE HARRIS PETROLEUM	\$52.50
199	GENE HARRIS PETROLEUM	\$55.50
199	GENE HARRIS PETROLEUM	\$57.00
199	GENE HARRIS PETROLEUM	\$60.00
199	GENE HARRIS PETROLEUM	\$63.00
199	GENE HARRIS PETROLEUM	\$67.65
199	GENE HARRIS PETROLEUM	\$70.50
199	GENE HARRIS PETROLEUM	\$76.20
199	GENE HARRIS PETROLEUM	\$79.20
199	GENE HARRIS PETROLEUM	\$79.80
199	GENE HARRIS PETROLEUM	\$80.70
199	GENE HARRIS PETROLEUM	\$83.10
199	GENE HARRIS PETROLEUM	\$84.60
199	GENE HARRIS PETROLEUM	\$88.05
199	GENE HARRIS PETROLEUM	\$88.65
199	GENE HARRIS PETROLEUM	\$89.55
199	GENE HARRIS PETROLEUM	\$90.00
199	GENE HARRIS PETROLEUM	\$90.30
199	GENE HARRIS PETROLEUM	\$90.90
199	GENE HARRIS PETROLEUM	\$91.50
199	GENE HARRIS PETROLEUM	\$93.00
199	GENE HARRIS PETROLEUM	\$93.90
199	GENE HARRIS PETROLEUM	\$94.50
199	GENE HARRIS PETROLEUM	\$94.65
199	GENE HARRIS PETROLEUM	\$95.25
199	GENE HARRIS PETROLEUM	\$95.40
199	GENE HARRIS PETROLEUM	\$96.15
199	GENE HARRIS PETROLEUM	\$96.30
199	GENE HARRIS PETROLEUM	\$96.45
199	GENE HARRIS PETROLEUM	\$96.60
199	GENE HARRIS PETROLEUM	\$96.75
199	GENE HARRIS PETROLEUM	\$97.95
199	GENE HARRIS PETROLEUM	\$98.55
199	GENE HARRIS PETROLEUM	\$99.00
199	GENE HARRIS PETROLEUM	\$99.15
199	GENE HARRIS PETROLEUM	\$99.60
199	GENE HARRIS PETROLEUM	\$100.05
199	GENE HARRIS PETROLEUM	\$102.00
199	GENE HARRIS PETROLEUM	\$102.75
199	GENE HARRIS PETROLEUM	\$102.75
199	GENE HARRIS PETROLEUM	\$103.50
199	GENE HARRIS PETROLEUM	\$104.85
199	GENE HARRIS PETROLEUM	\$105.00
199	GENE HARRIS PETROLEUM	\$105.75
199	GENE HARRIS PETROLEUM	\$109.80
199	GENE HARRIS PETROLEUM	\$110.70
199	GENE HARRIS PETROLEUM	\$110.85

199	GENE HARRIS PETROLEUM	\$111.00
199	GENE HARRIS PETROLEUM	\$111.75
199	GENE HARRIS PETROLEUM	\$113.25
199	GENE HARRIS PETROLEUM	\$114.00
199	GENE HARRIS PETROLEUM	\$114.03
199	GENE HARRIS PETROLEUM	\$114.75
199	GENE HARRIS PETROLEUM	\$114.75
199	GENE HARRIS PETROLEUM	\$114.90
199	GENE HARRIS PETROLEUM	\$116.10
199	GENE HARRIS PETROLEUM	\$118.35
199	GENE HARRIS PETROLEUM	\$118.35
199	GENE HARRIS PETROLEUM	\$118.65
199	GENE HARRIS PETROLEUM	\$121.80
199	GENE HARRIS PETROLEUM	\$122.70
199	GENE HARRIS PETROLEUM	\$123.60
199	GENE HARRIS PETROLEUM	\$129.11
199	GENE HARRIS PETROLEUM	\$140.70
199	GENE HARRIS PETROLEUM	\$143.85
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING	\$368.00
199	GOT YOU COVERED	\$35.99
199	GOT YOU COVERED	\$42.49
199	GOT YOU COVERED	\$49.96
199	GOT YOU COVERED	\$49.99
199	GOT YOU COVERED	\$50.99
199	GOT YOU COVERED	\$62.39
199	GOT YOU COVERED	\$63.99
199	GOT YOU COVERED	\$77.99
199	GOT YOU COVERED	\$106.58
199	GOT YOU COVERED	\$123.98
199	GOT YOU COVERED	\$150.38
199	GOT YOU COVERED	\$155.18
199	GOT YOU COVERED	\$155.23
199	GOT YOU COVERED	\$179.39
199	GOT YOU COVERED	\$183.97
199	GOT YOU COVERED	\$216.72
199	GOT YOU COVERED	\$227.98
199	GOT YOU COVERED	\$230.55
199	GOT YOU COVERED	\$257.97
199	GOT YOU COVERED	\$274.37
199	GOT YOU COVERED	\$303.16
199	GOT YOU COVERED	\$307.16
199	GOT YOU COVERED	\$322.96
199	GOT YOU COVERED	\$401.95
199	GOT YOU COVERED	\$499.00
199	GOT YOU COVERED	\$499.00
199	GOT YOU COVERED	\$687.94
199	GOT YOU COVERED	\$761.80

199	HOME DEPOT	\$29.88
199	HOME DEPOT	\$29.96
199	HOME DEPOT	\$33.95
199	HOME DEPOT	\$37.53
199	HOME DEPOT	\$41.97
199	HOME DEPOT	\$43.90
199	HOME DEPOT	\$45.86
199	HOME DEPOT	\$60.89
199	HOME DEPOT	\$105.35
199	HOME DEPOT	\$116.88
199	HOME DEPOT	\$125.96
199	HOME DEPOT	\$142.73
199	HOME DEPOT	\$145.52
199	HOME DEPOT	\$781.18
199	HOUSTON ISD - MEDICAID FINANCE	\$1,032.00
199	INTERQUEST DETECTION CANINES	\$276.00
199	INTERQUEST DETECTION CANINES	\$276.00
199	INTERQUEST DETECTION CANINES	\$276.00
199	INTERQUEST DETECTION CANINES	\$276.00
199	INTERQUEST DETECTION CANINES	\$276.00
199	INTERQUEST DETECTION CANINES	\$276.00
199	INTERQUEST DETECTION CANINES	\$276.00
199	INTERQUEST DETECTION CANINES	\$276.00
199	INTERQUEST DETECTION CANINES	\$276.00
199	INTERQUEST DETECTION CANINES	\$276.00
199	INTERQUEST DETECTION CANINES	\$276.00
199	IP CONVERGENCE, LLC	\$8,030.00
199	JD PALATINE, LLC	\$15.75
199	JENKINS, RICO SENTELL	\$135.00
199	JENKINS, RICO SENTELL	\$146.25
199	JOE W FLY CO. INC	\$489.00
199	JOE W FLY CO. INC	\$887.00
199	JONES SCHOOL SUPPLY CO INC	\$346.61
199	JONES SCHOOL SUPPLY CO INC	\$599.18
199	JONES SCHOOL SUPPLY CO INC	\$651.00
199	JROTC DOG TAGS, INC	\$3,135.70
199	JR'S ROOFING SYSTEMS	\$463.57
199	JR'S ROOFING SYSTEMS	\$1,997.90
199	JR'S ROOFING SYSTEMS	\$1,997.90
199	JR'S ROOFING SYSTEMS	\$1,997.90
199	JR'S ROOFING SYSTEMS	\$3,532.21
199	JUAREZ, SONNY	\$12.00
199	JUAREZ, SONNY	\$30.00
199	JUDD, ETHAN	\$135.00
199	JUDD, ETHAN	\$191.25
199	JUDD, ETHAN	\$236.25
199	JUDD, ETHAN	\$247.50
199	JUDD, ETHAN	\$292.50

199	JW PEPPER & SON INC	\$19.49
199	JW PEPPER & SON INC	\$22.75
199	JW PEPPER & SON INC	\$42.85
199	JW PEPPER & SON INC	\$45.00
199	JW PEPPER & SON INC	\$50.85
199	JW PEPPER & SON INC	\$69.00
199	JW PEPPER & SON INC	\$296.55
199	JW PEPPER & SON INC	\$328.14
199	JW PEPPER & SON INC	\$355.95
199	JW PEPPER & SON INC	\$476.99
199	JW PEPPER & SON INC	\$735.95
199	JW PEPPER & SON INC	\$1,182.37
199	JW PEPPER & SON INC	\$1,333.79
199	KAMICO INSTRUCTIONAL MEDIA, INC.	\$510.00
199	KESLER SCIENCE, LLC	\$297.00
199	KEY RELIABLE SERVICES	\$933.84
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	\$22.95
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$51.24
199	KWIK KAR OF CROWLEY	\$69.25
199	KWIK KAR OF CROWLEY	\$85.44
199	KWIK KAR OF CROWLEY	\$92.64
199	KWIK KAR OF CROWLEY	\$121.42
199	KWIK KAR OF CROWLEY	\$180.83
199	KWIK KAR OF CROWLEY	\$291.48
199	LACY, SHERRI	\$80.00
199	LACY, SHERRI	\$120.00
199	LACY, SHERRI	\$280.00
199	LACY, SHERRI	\$320.00
199	LAKESHORE LEARNING MATERIALS	\$108.26
199	LAKESHORE LEARNING MATERIALS	\$142.47
199	LAKESHORE LEARNING MATERIALS	\$284.05
199	LAKESHORE LEARNING MATERIALS	\$360.90
199	LAKESHORE LEARNING MATERIALS	\$403.58
199	LAKESHORE LEARNING MATERIALS	\$455.94
199	LAKESHORE LEARNING MATERIALS	\$945.30
199	LAKESHORE LEARNING MATERIALS	\$1,204.15
199	LAKESHORE LEARNING MATERIALS	\$2,549.58
199	LEARNING FORWARD TEXAS	\$249.00
199	LEARNING FORWARD TEXAS	\$249.00
199	LONE STAR BANNERS AND FLAGS	\$487.44
199	LONE STAR LEARNING	\$839.93
199	LONE STAR LEARNING	\$1,003.62
199	LONE STAR LEARNING	\$1,517.79

199	LONE STAR PERCUSSION	\$154.19
199	LOWE'S HOME CENTERS, LLC	-\$199.98
199	LOWE'S HOME CENTERS, LLC	-\$18.08
199	LOWE'S HOME CENTERS, LLC	\$17.05
199	LOWE'S HOME CENTERS, LLC	\$18.08
199	LOWE'S HOME CENTERS, LLC	\$20.10
199	LOWE'S HOME CENTERS, LLC	\$23.10
199	LOWE'S HOME CENTERS, LLC	\$33.57
199	LOWE'S HOME CENTERS, LLC	\$56.71
199	LOWE'S HOME CENTERS, LLC	\$83.64
199	LOWE'S HOME CENTERS, LLC	\$92.75
199	LOWE'S HOME CENTERS, LLC	\$93.05
199	LOWE'S HOME CENTERS, LLC	\$108.68
199	LOWE'S HOME CENTERS, LLC	\$115.16
199	LOWE'S HOME CENTERS, LLC	\$148.65
199	LOWE'S HOME CENTERS, LLC	\$154.70
199	LOWE'S HOME CENTERS, LLC	\$199.98
199	LOWE'S HOME CENTERS, LLC	\$207.89
199	LOWE'S HOME CENTERS, LLC	\$211.32
199	LOWE'S HOME CENTERS, LLC	\$241.29
199	MACARTHUR GAUGE	\$15.00
199	MALLORY SCREENPRINT & EMBROIDERY	\$3,004.75
199	MANSFIELD HS TENNIS BOOSTERS	\$200.00
199	MARK'S PLUMBING PARTS	\$47.55
199	MARK'S PLUMBING PARTS	\$71.50
199	MARK'S PLUMBING PARTS	\$3,100.16
199	MARSHALL MEMO LLC	\$400.00
199	MATHWARM-UPS.COM	\$790.00
199	MCCLATCHY SHARED SERVICES, LLC	\$889.56
199	MCFARLAND, MICHAEL	\$390.18
199	MCGRAW-HILL EDUCATION, INC.	\$7,275.64
199	MECA SPORTSWEAR	\$127.40
199	MECA SPORTSWEAR	\$159.25
199	MECA SPORTSWEAR	\$222.95
199	MECA SPORTSWEAR	\$222.95
199	MECA SPORTSWEAR	\$222.95
199	MECA SPORTSWEAR	\$254.80
199	MECA SPORTSWEAR	\$254.80
199	MECA SPORTSWEAR	\$318.50
199	MECA SPORTSWEAR	\$318.50
199	MECA SPORTSWEAR	\$350.35
199	MECA SPORTSWEAR	\$382.20
199	MECA SPORTSWEAR	\$414.05
199	MEDCO SUPPLY CO	\$17.10
199	MEDCO SUPPLY CO	\$24.40
199	MEDSTAR MOBILE HEALTHCARE	\$440.00
199	MEDSTAR MOBILE HEALTHCARE	\$440.00

199	MENTORING MINDS	\$658.35
199	MENTORING MINDS	\$800.80
199	MENTORING MINDS	\$997.15
199	MOBILE MINI 1, INC.	\$146.03
199	MOBILE MINI 1, INC.	\$156.79
199	MOBILE MINI 1, INC.	\$156.79
199	MOBILE MINI 1, INC.	\$156.79
199	MOUNT, DR. GEORGE	\$100.00
199	MUSIC AND ARTS CENTER - DALLAS	\$126.00
199	MUSIC AND ARTS CENTER - DALLAS	\$466.60
199	MUSIC IN MOTION	\$214.46
199	MUSIC IN MOTION	\$399.07
199	MUSIC IN MOTION	\$416.64
199	MUSIC IN MOTION	\$756.02
199	MYATT, DALE	\$15.99
199	NAEYC	\$325.00
199	NASCO	\$257.40
199	NEARPOD INC. (FORMALLY FLOCABULARY)	\$5,350.00
199	NELSON, RONALD	\$225.00
199	NELSON, RONALD	\$400.00
199	NEWPATH LEARNING, LLC	\$1,250.00
199	NORCOSTCO-TEXAS COSTUME	\$336.44
199	NORCOSTCO-TEXAS COSTUME	\$358.36
199	NORCOSTCO-TEXAS COSTUME	\$870.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$3.52
199	NORTH TEXAS TOLLWAY AUTHORITY	\$4.03
199	NORTH TEXAS TOLLWAY AUTHORITY	\$8.06
199	NORTH TEXAS TOLLWAY AUTHORITY	\$13.91
199	NORTH TEXAS TOLLWAY AUTHORITY	\$15.61
199	NORTH TEXAS TOLLWAY AUTHORITY	\$32.51
199	NORTH TEXAS TOLLWAY AUTHORITY	\$34.23
199	NORTH TEXAS TOLLWAY AUTHORITY	\$108.24
199	NORTH TEXAS WINSUPPLY	\$14.86
199	NORTH TEXAS WINSUPPLY	\$20.09
199	NORTH TEXAS WINSUPPLY	\$22.88
199	NORTH TEXAS WINSUPPLY	\$170.10
199	NORTH TEXAS WINSUPPLY	\$295.74
199	NOTABLE INC. KAMI	\$568.00
199	NOTABLE INC. KAMI	\$3,432.00
199	OFFICE DEPOT	\$6.83
199	OFFICE DEPOT	\$11.26
199	OFFICE DEPOT	\$11.78
199	OFFICE DEPOT	\$13.36
199	OFFICE DEPOT	\$19.70
199	OFFICE DEPOT	\$20.24
199	OFFICE DEPOT	\$22.04
199	OFFICE DEPOT	\$22.20

199	OFFICE DEPOT	\$22.20
199	OFFICE DEPOT	\$22.63
199	OFFICE DEPOT	\$22.67
199	OFFICE DEPOT	\$24.50
199	OFFICE DEPOT	\$25.79
199	OFFICE DEPOT	\$26.94
199	OFFICE DEPOT	\$32.99
199	OFFICE DEPOT	\$36.65
199	OFFICE DEPOT	\$36.65
199	OFFICE DEPOT	\$37.36
199	OFFICE DEPOT	\$37.41
199	OFFICE DEPOT	\$44.64
199	OFFICE DEPOT	\$45.26
199	OFFICE DEPOT	\$45.99
199	OFFICE DEPOT	\$46.32
199	OFFICE DEPOT	\$51.99
199	OFFICE DEPOT	\$52.69
199	OFFICE DEPOT	\$58.70
199	OFFICE DEPOT	\$63.26
199	OFFICE DEPOT	\$74.70
199	OFFICE DEPOT	\$89.98
199	OFFICE DEPOT	\$93.38
199	OFFICE DEPOT	\$97.59
199	OFFICE DEPOT	\$97.75
199	OFFICE DEPOT	\$100.00
199	OFFICE DEPOT	\$105.34
199	OFFICE DEPOT	\$105.99
199	OFFICE DEPOT	\$117.40
199	OFFICE DEPOT	\$117.52
199	OFFICE DEPOT	\$119.14
199	OFFICE DEPOT	\$135.40
199	OFFICE DEPOT	\$143.94
199	OFFICE DEPOT	\$153.84
199	OFFICE DEPOT	\$159.99
199	OFFICE DEPOT	\$172.41
199	OFFICE DEPOT	\$184.30
199	OFFICE DEPOT	\$202.38
199	OFFICE DEPOT	\$210.68
199	OFFICE DEPOT	\$241.58
199	OFFICE DEPOT	\$242.96
199	OFFICE DEPOT	\$284.53
199	OFFICE DEPOT	\$290.07
199	OFFICE DEPOT	\$295.99
199	OFFICE DEPOT	\$299.00
199	OFFICE DEPOT	\$362.90
199	OFFICE DEPOT	\$375.52
199	OFFICE DEPOT	\$439.13

199	OFFICE DEPOT	\$602.19
199	OFFICE DEPOT	\$986.34
199	OFFICE DEPOT	\$1,258.14
199	OFFICE DEPOT	\$1,627.79
199	OFFICE DEPOT	\$3,272.35
199	O'HANLON, DEMERATH & CASTILLO, PC	\$7,430.40
199	OLIVER, KAREN	\$120.00
199	OLIVER, KAREN	\$160.00
199	ORIENTAL TRADING CO INC	\$147.95
199	ORIENTAL TRADING CO INC	\$151.96
199	ORIENTAL TRADING CO INC	\$381.40
199	ORIENTAL TRADING CO INC	\$525.78
199	PARKER, BRADLEY	\$239.88
199	PEARSON ONLINE & BLENDED LEARNING K-12 USA	\$1,500.00
199	PERKINS, RYAN	\$60.00
199	PERKINS, RYAN	\$240.00
199	PIONEER DRAMA SERVICE DBA MERIWETHER PUBLISH	\$120.00
199	POCKET NURSE ENTERPRISES	\$121.75
199	POWERSCHOOL GROUP, LLC	\$8,240.00
199	PRECISION BUSINESS MACHINES-PBM	\$641.68
199	PRECISION BUSINESS MACHINES-PBM	\$951.98
199	PRECISION BUSINESS MACHINES-PBM	\$1,347.50
199	PRECISION BUSINESS MACHINES-PBM	\$1,549.50
199	PRECISION BUSINESS MACHINES-PBM	\$2,128.65
199	PRECISION BUSINESS MACHINES-PBM	\$4,995.00
199	PROJECT LEAD THE WAY	\$855.00
199	PSAT	\$102.00
199	QUALITY SOUND & COMMUNICATIONS	\$7,882.00
199	QUILL CORPORATION	-\$107.09
199	QUILL CORPORATION	\$2.03
199	QUILL CORPORATION	\$10.19
199	QUILL CORPORATION	\$12.34
199	QUILL CORPORATION	\$17.50
199	QUILL CORPORATION	\$17.99
199	QUILL CORPORATION	\$24.43
199	QUILL CORPORATION	\$27.61
199	QUILL CORPORATION	\$41.58
199	QUILL CORPORATION	\$42.74
199	QUILL CORPORATION	\$73.62
199	QUILL CORPORATION	\$107.09
199	QUILL CORPORATION	\$232.56
199	QUILL CORPORATION	\$235.58
199	QUILL CORPORATION	\$272.69
199	QUILL CORPORATION	\$294.47
199	QUILL CORPORATION	\$303.90
199	QUILL CORPORATION	\$368.09
199	RAPTOR TECHNOLOGIES, LLC	\$100.00

199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$571.56
199	REPUBLIC SERVICES OF FORT WORTH	\$659.89
199	REPUBLIC SERVICES OF FORT WORTH	\$659.89
199	REPUBLIC SERVICES OF FORT WORTH	\$665.09
199	REPUBLIC SERVICES OF FORT WORTH	\$779.40
199	REPUBLIC SERVICES OF FORT WORTH	\$866.00
199	REPUBLIC SERVICES OF FORT WORTH	\$866.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,039.20
199	REPUBLIC SERVICES OF FORT WORTH	\$1,203.74
199	REPUBLIC SERVICES OF FORT WORTH	\$1,241.84
199	REPUBLIC SERVICES OF FORT WORTH	\$1,514.65
199	REPUBLIC SERVICES OF FORT WORTH	\$2,495.48
199	REPUBLIC SERVICES OF FORT WORTH	\$2,956.77
199	REV.COM, INC.	\$16.25
199	RHYTHM BAND INSTRUMENTS	\$30.56
199	RHYTHM BAND INSTRUMENTS	\$175.00
199	RHYTHM BAND INSTRUMENTS	\$183.20
199	ROBINSON, OTHELL	\$19.88
199	ROBINSON, OTHELL	\$40.00
199	ROBINSON, OTHELL	\$60.00
199	ROBINSON, OTHELL	\$270.00
199	ROBINSON, OTHELL	\$320.00
199	ROMEO MUSIC	\$1,218.00
199	RYAN FAMILY YMCA	\$490.78
199	RYAN FAMILY YMCA	\$629.22
199	SAM HOUSTON CROSS COUNTRY	\$200.00
199	SAM'S CLUB	\$14.90
199	SAM'S CLUB	\$34.90
199	SAM'S CLUB	\$34.90
199	SAM'S CLUB	\$34.90
199	SAM'S CLUB	\$58.63
199	SAM'S CLUB	\$98.78
199	SAM'S CLUB	\$99.01
199	SAM'S CLUB	\$99.98
199	SAM'S CLUB	\$115.26

199	SAM'S CLUB	\$138.40
199	SAM'S CLUB	\$193.24
199	SAM'S CLUB	\$198.03
199	SAM'S CLUB	\$237.38
199	SAM'S CLUB	\$242.03
199	SAM'S CLUB	\$274.00
199	SAM'S CLUB	\$281.63
199	SAM'S CLUB	\$288.80
199	SAM'S CLUB	\$293.91
199	SAM'S CLUB	\$294.18
199	SAM'S CLUB	\$298.17
199	SAM'S CLUB	\$298.22
199	SAM'S CLUB	\$298.80
199	SAM'S CLUB	\$300.00
199	SAM'S CLUB	\$301.14
199	SAM'S CLUB	\$302.90
199	SAM'S CLUB	\$303.50
199	SAM'S CLUB	\$500.36
199	SAM'S CLUB	\$631.21
199	SAM'S CLUB	\$634.20
199	SCHOLASTIC BOOK CLUBS INC	\$40.00
199	SCHOLASTIC INC	\$2,901.31
199	SCHOOL DISTRICT STRATEGIES, LLC	\$4,000.00
199	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$307.10
199	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$458.00
199	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$514.95
199	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$680.00
199	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$790.00
199	SCHOOL OUTFITTERS INC	\$2,815.69
199	SCHOOL SPECIALTY	\$17.35
199	SCHOOL SPECIALTY	\$19.47
199	SCHOOL SPECIALTY	\$27.20
199	SCHOOL SPECIALTY	\$38.99
199	SCHOOL SPECIALTY	\$69.80
199	SCHOOL SPECIALTY	\$90.95
199	SCHOOL SPECIALTY	\$168.05
199	SCHOOL SPECIALTY	\$180.00
199	SCHOOL SPECIALTY	\$180.66
199	SCHOOL SPECIALTY	\$214.20
199	SCHOOL SPECIALTY	\$255.78
199	SCHOOL SPECIALTY	\$268.64
199	SCHOOL SPECIALTY	\$355.35
199	SCHOOL SPECIALTY	\$443.48
199	SCHOOL SPECIALTY	\$685.44
199	SCHOOL SPECIALTY	\$761.16
199	SCHOOL SPECIALTY	\$888.62
199	SCHOOL SPECIALTY	\$1,370.88

199	SCHOOL SPECIALTY	\$1,727.87
199	SCHOOL SPECIALTY	\$1,768.40
199	SELLS, JOHN	\$120.00
199	SELLS, JOHN	\$570.00
199	SHERWIN WILLIAMS CO.	\$35.71
199	SHERWIN WILLIAMS CO.	\$42.28
199	SHERWIN WILLIAMS CO.	\$80.47
199	SHERWIN WILLIAMS CO.	\$83.70
199	SHERWIN WILLIAMS CO.	\$85.75
199	SHERWIN WILLIAMS CO.	\$105.17
199	SHERWIN WILLIAMS CO.	\$138.84
199	SHERWIN WILLIAMS CO.	\$157.71
199	SHERWIN WILLIAMS CO.	\$181.70
199	SHERWIN WILLIAMS CO.	\$203.01
199	SHI GOVERNMENT SOLUTIONS INC	\$3,037.82
199	SIGNAL VINE INC	\$127.77
199	SIMS, EMILY	\$60.00
199	SIRIUS EDUCATION SOLUTIONS LLC	\$1,160.00
199	SOUTHERN OAKS GOLF CLUB	\$150.00
199	SOUTHERN OAKS GOLF CLUB	\$350.00
199	SPARTAN ATHLETIC CLUB	\$200.00
199	SPECIALTY BULB CO INC	\$160.00
199	SPECTRUM CONSULTING	\$998.75
199	SPECTRUM CONSULTING	\$1,062.50
199	STAPLES BUSINESS ADVANTAGE	-\$103.71
199	STAPLES BUSINESS ADVANTAGE	-\$3.39
199	STAPLES BUSINESS ADVANTAGE	\$0.29
199	STAPLES BUSINESS ADVANTAGE	\$0.38
199	STAPLES BUSINESS ADVANTAGE	\$2.57
199	STAPLES BUSINESS ADVANTAGE	\$4.76
199	STAPLES BUSINESS ADVANTAGE	\$5.33
199	STAPLES BUSINESS ADVANTAGE	\$6.57
199	STAPLES BUSINESS ADVANTAGE	\$6.79
199	STAPLES BUSINESS ADVANTAGE	\$6.99
199	STAPLES BUSINESS ADVANTAGE	\$7.50
199	STAPLES BUSINESS ADVANTAGE	\$8.08
199	STAPLES BUSINESS ADVANTAGE	\$8.19
199	STAPLES BUSINESS ADVANTAGE	\$8.31
199	STAPLES BUSINESS ADVANTAGE	\$8.49
199	STAPLES BUSINESS ADVANTAGE	\$8.63
199	STAPLES BUSINESS ADVANTAGE	\$8.63
199	STAPLES BUSINESS ADVANTAGE	\$8.71
199	STAPLES BUSINESS ADVANTAGE	\$8.99
199	STAPLES BUSINESS ADVANTAGE	\$9.53
199	STAPLES BUSINESS ADVANTAGE	\$10.14
199	STAPLES BUSINESS ADVANTAGE	\$10.98
199	STAPLES BUSINESS ADVANTAGE	\$11.34

199	STAPLES BUSINESS ADVANTAGE	\$11.61
199	STAPLES BUSINESS ADVANTAGE	\$11.79
199	STAPLES BUSINESS ADVANTAGE	\$12.09
199	STAPLES BUSINESS ADVANTAGE	\$13.86
199	STAPLES BUSINESS ADVANTAGE	\$14.59
199	STAPLES BUSINESS ADVANTAGE	\$14.79
199	STAPLES BUSINESS ADVANTAGE	\$15.95
199	STAPLES BUSINESS ADVANTAGE	\$16.34
199	STAPLES BUSINESS ADVANTAGE	\$16.62
199	STAPLES BUSINESS ADVANTAGE	\$16.98
199	STAPLES BUSINESS ADVANTAGE	\$17.48
199	STAPLES BUSINESS ADVANTAGE	\$17.99
199	STAPLES BUSINESS ADVANTAGE	\$19.97
199	STAPLES BUSINESS ADVANTAGE	\$21.11
199	STAPLES BUSINESS ADVANTAGE	\$21.80
199	STAPLES BUSINESS ADVANTAGE	\$22.49
199	STAPLES BUSINESS ADVANTAGE	\$22.96
199	STAPLES BUSINESS ADVANTAGE	\$22.96
199	STAPLES BUSINESS ADVANTAGE	\$25.49
199	STAPLES BUSINESS ADVANTAGE	\$25.59
199	STAPLES BUSINESS ADVANTAGE	\$26.49
199	STAPLES BUSINESS ADVANTAGE	\$26.57
199	STAPLES BUSINESS ADVANTAGE	\$28.14
199	STAPLES BUSINESS ADVANTAGE	\$29.54
199	STAPLES BUSINESS ADVANTAGE	\$30.87
199	STAPLES BUSINESS ADVANTAGE	\$34.99
199	STAPLES BUSINESS ADVANTAGE	\$35.90
199	STAPLES BUSINESS ADVANTAGE	\$36.49
199	STAPLES BUSINESS ADVANTAGE	\$39.81
199	STAPLES BUSINESS ADVANTAGE	\$41.41
199	STAPLES BUSINESS ADVANTAGE	\$41.96
199	STAPLES BUSINESS ADVANTAGE	\$43.46
199	STAPLES BUSINESS ADVANTAGE	\$44.66
199	STAPLES BUSINESS ADVANTAGE	\$44.84
199	STAPLES BUSINESS ADVANTAGE	\$44.99
199	STAPLES BUSINESS ADVANTAGE	\$50.20
199	STAPLES BUSINESS ADVANTAGE	\$50.86
199	STAPLES BUSINESS ADVANTAGE	\$53.89
199	STAPLES BUSINESS ADVANTAGE	\$56.98
199	STAPLES BUSINESS ADVANTAGE	\$60.99
199	STAPLES BUSINESS ADVANTAGE	\$63.99
199	STAPLES BUSINESS ADVANTAGE	\$67.04
199	STAPLES BUSINESS ADVANTAGE	\$68.40
199	STAPLES BUSINESS ADVANTAGE	\$70.61
199	STAPLES BUSINESS ADVANTAGE	\$75.48
199	STAPLES BUSINESS ADVANTAGE	\$82.99
199	STAPLES BUSINESS ADVANTAGE	\$83.16

199	STAPLES BUSINESS ADVANTAGE	\$83.16
199	STAPLES BUSINESS ADVANTAGE	\$83.38
199	STAPLES BUSINESS ADVANTAGE	\$88.52
199	STAPLES BUSINESS ADVANTAGE	\$88.89
199	STAPLES BUSINESS ADVANTAGE	\$96.07
199	STAPLES BUSINESS ADVANTAGE	\$97.97
199	STAPLES BUSINESS ADVANTAGE	\$100.25
199	STAPLES BUSINESS ADVANTAGE	\$102.56
199	STAPLES BUSINESS ADVANTAGE	\$109.34
199	STAPLES BUSINESS ADVANTAGE	\$109.99
199	STAPLES BUSINESS ADVANTAGE	\$110.31
199	STAPLES BUSINESS ADVANTAGE	\$111.01
199	STAPLES BUSINESS ADVANTAGE	\$112.21
199	STAPLES BUSINESS ADVANTAGE	\$114.02
199	STAPLES BUSINESS ADVANTAGE	\$115.98
199	STAPLES BUSINESS ADVANTAGE	\$119.95
199	STAPLES BUSINESS ADVANTAGE	\$119.99
199	STAPLES BUSINESS ADVANTAGE	\$128.56
199	STAPLES BUSINESS ADVANTAGE	\$129.99
199	STAPLES BUSINESS ADVANTAGE	\$133.52
199	STAPLES BUSINESS ADVANTAGE	\$134.24
199	STAPLES BUSINESS ADVANTAGE	\$136.99
199	STAPLES BUSINESS ADVANTAGE	\$138.30
199	STAPLES BUSINESS ADVANTAGE	\$138.30
199	STAPLES BUSINESS ADVANTAGE	\$147.90
199	STAPLES BUSINESS ADVANTAGE	\$156.73
199	STAPLES BUSINESS ADVANTAGE	\$158.40
199	STAPLES BUSINESS ADVANTAGE	\$176.28
199	STAPLES BUSINESS ADVANTAGE	\$177.84
199	STAPLES BUSINESS ADVANTAGE	\$181.18
199	STAPLES BUSINESS ADVANTAGE	\$183.62
199	STAPLES BUSINESS ADVANTAGE	\$185.20
199	STAPLES BUSINESS ADVANTAGE	\$186.93
199	STAPLES BUSINESS ADVANTAGE	\$197.64
199	STAPLES BUSINESS ADVANTAGE	\$199.99
199	STAPLES BUSINESS ADVANTAGE	\$199.99
199	STAPLES BUSINESS ADVANTAGE	\$204.38
199	STAPLES BUSINESS ADVANTAGE	\$207.41
199	STAPLES BUSINESS ADVANTAGE	\$219.99
199	STAPLES BUSINESS ADVANTAGE	\$226.08
199	STAPLES BUSINESS ADVANTAGE	\$239.99
199	STAPLES BUSINESS ADVANTAGE	\$246.42
199	STAPLES BUSINESS ADVANTAGE	\$248.96
199	STAPLES BUSINESS ADVANTAGE	\$249.99
199	STAPLES BUSINESS ADVANTAGE	\$251.54
199	STAPLES BUSINESS ADVANTAGE	\$256.35
199	STAPLES BUSINESS ADVANTAGE	\$261.08

199	STAPLES BUSINESS ADVANTAGE	\$264.38
199	STAPLES BUSINESS ADVANTAGE	\$268.86
199	STAPLES BUSINESS ADVANTAGE	\$270.83
199	STAPLES BUSINESS ADVANTAGE	\$273.75
199	STAPLES BUSINESS ADVANTAGE	\$277.67
199	STAPLES BUSINESS ADVANTAGE	\$279.89
199	STAPLES BUSINESS ADVANTAGE	\$279.99
199	STAPLES BUSINESS ADVANTAGE	\$284.97
199	STAPLES BUSINESS ADVANTAGE	\$285.48
199	STAPLES BUSINESS ADVANTAGE	\$285.88
199	STAPLES BUSINESS ADVANTAGE	\$294.76
199	STAPLES BUSINESS ADVANTAGE	\$305.99
199	STAPLES BUSINESS ADVANTAGE	\$309.84
199	STAPLES BUSINESS ADVANTAGE	\$316.77
199	STAPLES BUSINESS ADVANTAGE	\$322.46
199	STAPLES BUSINESS ADVANTAGE	\$323.99
199	STAPLES BUSINESS ADVANTAGE	\$329.87
199	STAPLES BUSINESS ADVANTAGE	\$333.09
199	STAPLES BUSINESS ADVANTAGE	\$333.98
199	STAPLES BUSINESS ADVANTAGE	\$334.67
199	STAPLES BUSINESS ADVANTAGE	\$355.42
199	STAPLES BUSINESS ADVANTAGE	\$373.37
199	STAPLES BUSINESS ADVANTAGE	\$389.97
199	STAPLES BUSINESS ADVANTAGE	\$408.03
199	STAPLES BUSINESS ADVANTAGE	\$419.94
199	STAPLES BUSINESS ADVANTAGE	\$423.96
199	STAPLES BUSINESS ADVANTAGE	\$428.45
199	STAPLES BUSINESS ADVANTAGE	\$437.61
199	STAPLES BUSINESS ADVANTAGE	\$469.25
199	STAPLES BUSINESS ADVANTAGE	\$503.42
199	STAPLES BUSINESS ADVANTAGE	\$505.00
199	STAPLES BUSINESS ADVANTAGE	\$505.89
199	STAPLES BUSINESS ADVANTAGE	\$531.05
199	STAPLES BUSINESS ADVANTAGE	\$610.92
199	STAPLES BUSINESS ADVANTAGE	\$629.99
199	STAPLES BUSINESS ADVANTAGE	\$673.40
199	STAPLES BUSINESS ADVANTAGE	\$762.71
199	STAPLES BUSINESS ADVANTAGE	\$763.68
199	STAPLES BUSINESS ADVANTAGE	\$771.28
199	STAPLES BUSINESS ADVANTAGE	\$957.00
199	STAPLES BUSINESS ADVANTAGE	\$1,020.23
199	STAPLES BUSINESS ADVANTAGE	\$1,097.80
199	STAPLES BUSINESS ADVANTAGE	\$1,139.10
199	STAPLES BUSINESS ADVANTAGE	\$1,383.98
199	STAPLES BUSINESS ADVANTAGE	\$1,387.48
199	STAPLES BUSINESS ADVANTAGE	\$1,667.17
199	STAPLES BUSINESS ADVANTAGE	\$1,779.98

199	STAPLES BUSINESS ADVANTAGE	\$2,219.98
199	STAPLES BUSINESS ADVANTAGE	\$2,329.72
199	STAPLES BUSINESS ADVANTAGE	\$2,479.04
199	STAPLES BUSINESS ADVANTAGE	\$2,562.74
199	STAPLES BUSINESS ADVANTAGE	\$2,628.21
199	STAPLES BUSINESS ADVANTAGE	\$2,840.39
199	SUNBELT STAFFING, LLC	\$879.75
199	SUNBELT STAFFING, LLC	\$879.75
199	SUNBELT STAFFING, LLC	\$1,069.50
199	SUPERIOR PEDIATRIC CARE, INC.	\$806.25
199	SUPERIOR PEDIATRIC CARE, INC.	\$1,612.50
199	SUPERIOR PEDIATRIC CARE, INC.	\$1,998.75
199	SUPERIOR PEDIATRIC CARE, INC.	\$2,063.75
199	SUPERIOR PEDIATRIC CARE, INC.	\$2,080.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$4,095.00
199	SUPPLEMENTAL HEALTH CARE	\$399.00
199	SUPPLEMENTAL HEALTH CARE	\$870.00
199	SUPPLEMENTAL HEALTH CARE	\$870.00
199	SUPPLEMENTAL HEALTH CARE	\$1,087.50
199	SUPPLEMENTAL HEALTH CARE	\$1,087.50
199	SUPPLEMENTAL HEALTH CARE	\$1,087.50
199	SUPPLEMENTAL HEALTH CARE	\$1,087.50
199	SUPPLEMENTAL HEALTH CARE	\$1,087.50
199	SUPPLEMENTAL HEALTH CARE	\$1,087.50
199	SUPPLEMENTAL HEALTH CARE	\$1,710.00
199	SUPPLEMENTAL HEALTH CARE	\$1,795.50
199	SUPPLEMENTAL HEALTH CARE	\$1,933.75
199	SUPPLEMENTAL HEALTH CARE	\$2,009.25
199	SUPPLEMENTAL HEALTH CARE	\$2,010.00
199	SUPPLEMENTAL HEALTH CARE	\$2,010.00
199	SUPPLEMENTAL HEALTH CARE	\$2,043.50
199	SUPPLEMENTAL HEALTH CARE	\$2,100.00
199	SUPPLEMENTAL HEALTH CARE	\$2,144.00
199	SUPPLEMENTAL HEALTH CARE	\$2,437.50
199	SUPPLEMENTAL HEALTH CARE	\$2,437.50
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	\$2,551.25
199	SUPPLEMENTAL HEALTH CARE	\$2,592.00
199	SUPPLEMENTAL HEALTH CARE	\$2,625.00
199	SUPPLEMENTAL HEALTH CARE	\$2,625.00
199	SUPPLEMENTAL HEALTH CARE	\$2,625.00
199	SUPPLEMENTAL HEALTH CARE	\$2,680.00
199	SUPPLEMENTAL HEALTH CARE	\$2,880.00
199	SUPPLEMENTAL HEALTH CARE	\$2,880.00
199	SUPPLEMENTAL HEALTH CARE	\$2,880.00

199	THE BANDWAGON MUSIC STORE & REPAIR	\$5,700.00
199	THE BREAKTHROUGH COACH	\$695.00
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$91.84
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$135.68
199	THE HOME DEPOT PRO	\$0.05
199	THE HOME DEPOT PRO	\$0.26
199	THE HOME DEPOT PRO	\$1.58
199	THE HOME DEPOT PRO	\$1.91
199	THE HOME DEPOT PRO	\$2.29
199	THE HOME DEPOT PRO	\$3.44
199	THE HOME DEPOT PRO	\$7.43
199	THE HOME DEPOT PRO	\$11.54
199	THE HOME DEPOT PRO	\$29.78
199	THE HOME DEPOT PRO	\$37.46
199	THE HOME DEPOT PRO	\$70.29
199	THE HOME DEPOT PRO	\$85.01
199	THE HOME DEPOT PRO	\$153.47
199	THE HOME DEPOT PRO	\$228.18
199	THE HOME DEPOT PRO	\$275.95
199	THE HOME DEPOT PRO	\$498.17
199	THE LAMAR COMPANIES	\$1,680.00
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$7,977.00
199	THE PROPHET CORP. DBA GOPHER SPORT	\$425.78
199	THE PROPHET CORP. DBA GOPHER SPORT	\$449.10
199	THOMAS, CHRYSTAL	\$50.00
199	THOMAS, CHRYSTAL	\$50.00
199	THOMAS, CHRYSTAL	\$270.00
199	THOMAS, CHRYSTAL	\$320.00
199	THOMPSON, KAREN	\$136.00
199	THSADA	\$100.00
199	THYSSENKRUPP ELEVATOR CORP	\$260.12
199	THYSSENKRUPP ELEVATOR CORP	\$318.27
199	THYSSENKRUPP ELEVATOR CORP	\$364.97
199	THYSSENKRUPP ELEVATOR CORP	\$416.10
199	THYSSENKRUPP ELEVATOR CORP	\$418.05
199	THYSSENKRUPP ELEVATOR CORP	\$418.05
199	THYSSENKRUPP ELEVATOR CORP	\$418.05
199	THYSSENKRUPP ELEVATOR CORP	\$650.30
199	THYSSENKRUPP ELEVATOR CORP	\$836.16
199	THYSSENKRUPP ELEVATOR CORP	\$2,739.00
199	THYSSENKRUPP ELEVATOR CORP	\$3,091.00
199	TITAN SUPPORT SYSTEMS. INC	\$1,015.00
199	T-MOBILE USA, INC	\$422.94
199	T-MOBILE USA, INC	\$1,975.19
199	T-MOBILE USA, INC	\$3,987.00
199	T-MOBILE USA, INC	\$11,961.00
199	TOPGOLF USA FORT WORTH, LLC	\$1,645.00

199	WOODARD BUILDERS SUPPLY CO	\$279.35
199	WOODARD BUILDERS SUPPLY CO	\$518.37
199	WOODARD BUILDERS SUPPLY CO	\$518.37
199	WOODARD BUILDERS SUPPLY CO	\$560.00
199	WOODARD BUILDERS SUPPLY CO	\$1,271.50
199	WOODARD BUILDERS SUPPLY CO	\$1,803.45
199	WOODARD BUILDERS SUPPLY CO	\$3,540.00
199	ZAPATA, JAIME	\$150.00
199	ZAPATA, JAIME	\$150.00
199	ZAPATA, JAIME	\$175.00
		\$3,676,291.37



From Date: Apr. 1, 2021

To Date: Apr. 30, 2021

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
240	AT&T	\$71.23
240	ATMOS ENERGY	\$7.80
240	ATMOS ENERGY	\$17.02
240	ATMOS ENERGY	\$19.55
240	ATMOS ENERGY	\$32.44
240	ATMOS ENERGY	\$40.68
240	ATMOS ENERGY	\$51.39
240	ATMOS ENERGY	\$52.76
240	ATMOS ENERGY	\$63.71
240	ATMOS ENERGY	\$64.69
240	ATMOS ENERGY	\$69.18
240	ATMOS ENERGY	\$79.16
240	ATMOS ENERGY	\$84.90
240	ATMOS ENERGY	\$91.76
240	ATMOS ENERGY	\$93.55
240	ATMOS ENERGY	\$104.40
240	ATMOS ENERGY	\$134.65
240	ATMOS ENERGY	\$177.50
240	ATMOS ENERGY	\$197.05
240	ATMOS ENERGY	\$240.95
240	ATMOS ENERGY	\$286.36
240	ATMOS ENERGY	\$428.34
240	CANON FINANCIAL SERVICES, INC	\$27.68
240	CITY OF CROWLEY	\$86.85
240	CITY OF CROWLEY	\$190.31
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	ELLIOTT ELECTRIC SUPPLY INC	\$213.21
240	FINCH, ASHLEY	\$80.00
240	FORT WORTH WATER DEPARTMENT	\$36.77
240	FORT WORTH WATER DEPARTMENT	\$80.35
240	FORT WORTH WATER DEPARTMENT	\$95.92
240	FORT WORTH WATER DEPARTMENT	\$103.73
240	FORT WORTH WATER DEPARTMENT	\$117.14
240	FORT WORTH WATER DEPARTMENT	\$129.04
240	FORT WORTH WATER DEPARTMENT	\$132.04
240	FORT WORTH WATER DEPARTMENT	\$135.89
240	FORT WORTH WATER DEPARTMENT	\$144.64
240	FORT WORTH WATER DEPARTMENT	\$150.25

240	FORT WORTH WATER DEPARTMENT	\$168.33
240	FORT WORTH WATER DEPARTMENT	\$177.48
240	FORT WORTH WATER DEPARTMENT	\$181.77
240	FORT WORTH WATER DEPARTMENT	\$187.02
240	FORT WORTH WATER DEPARTMENT	\$210.32
240	FORT WORTH WATER DEPARTMENT	\$230.49
240	FORT WORTH WATER DEPARTMENT	\$687.18
240	GAY, CRYSTAL	\$24.65
240	GLOBAL INDUSTRIAL/EQUIPMENT	\$520.42
240	GRAINGER	\$227.16
240	GRAINGER	\$283.74
240	GRAINGER	\$342.44
240	HAGAR RESTAURANT SERVICE INC	\$594.64
240	JOHNSTONE SUPPLY	\$309.08
240	JOHNSTONE SUPPLY	\$336.00
240	JOHNSTONE SUPPLY	\$433.10
240	LOWE'S HOME CENTERS, LLC	\$464.07
240	MARK'S PLUMBING PARTS	\$187.82
240	MARK'S PLUMBING PARTS	\$214.48
240	MARK'S PLUMBING PARTS	\$329.00
240	MARK'S PLUMBING PARTS	\$1,990.97
240	PARTS TOWN, LLC.	\$325.26
240	PARTS TOWN, LLC.	\$352.70
240	PARTS TOWN, LLC.	\$751.40
240	PARTS TOWN, LLC.	\$1,274.46
		\$15,072.87



From Date: Apr. 1, 2021

To Date: Apr. 30, 2021

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
617	AMAZON CAPITAL SERVICES, INC.	\$187.99
617	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$1,430.67
617	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$2,384.45
617	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$2,384.45
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$3,236.65
617	FREEDOM CHEVROLET BUICK GMC	\$150,000.00
617	FUGRO USA LAND, INC	\$1,345.00
617	OFFICE DEPOT	\$747.99
617	OFFICE DEPOT	\$1,049.97
617	OFFICE DEPOT	\$1,565.97
617	SCHOOL SPECIALTY	\$1,495.87
617	STEELE-FREEMAN, INC.	\$512,795.30
617	TEAGUE NALL AND PERKINS	\$2,500.00
617	TUXEDO WHOLESALER	\$3,953.00
617	VLK ARCHITECTS INC	\$8,629.53
617	VLK ARCHITECTS INC	\$13,391.86
617	WOODARD BUILDERS SUPPLY CO	\$11,509.95
619	FUGRO USA LAND, INC	\$39,503.50
619	STEELE-FREEMAN, INC.	\$143,697.88
619	STEELE-FREEMAN, INC.	\$305,318.18
619	STEELE-FREEMAN, INC.	\$305,318.23
619	STEELE-FREEMAN, INC.	\$1,591,850.53
619	TEAGUE NALL AND PERKINS	\$3,750.00
		\$3,108,046.97