



From Date: June 1, 2020

To Date: June 30, 2020

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$260.00
199	AAA GLASS & MIRROR	\$344.00
199	AADVANTAGE LAUNDRY SYSTEMS, INC.	-\$217.99
199	AADVANTAGE LAUNDRY SYSTEMS, INC.	\$217.99
199	AADVANTAGE LAUNDRY SYSTEMS, INC.	\$228.96
199	ACT INCORPORATED	\$32,550.00
199	AEROWAVE TECHNOLOGIES	\$1,330.00
199	AIRGAS	\$73.40
199	ALLSTATE SIGN & PLAQUE	\$1,649.70
199	AMAZON CAPITAL SERVICES, INC.	\$12.90
199	AMAZON CAPITAL SERVICES, INC.	\$20.53
199	AMAZON CAPITAL SERVICES, INC.	\$24.95
199	AMAZON CAPITAL SERVICES, INC.	\$31.87
199	AMAZON CAPITAL SERVICES, INC.	\$31.87
199	AMAZON CAPITAL SERVICES, INC.	\$31.87
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199	AMAZON CAPITAL SERVICES, INC.	\$31.87
199	AMAZON CAPITAL SERVICES, INC.	\$31.88
199	AMAZON CAPITAL SERVICES, INC.	\$31.88
199	AMAZON CAPITAL SERVICES, INC.	\$31.88
199	AMAZON CAPITAL SERVICES, INC.	\$34.47
199	AMAZON CAPITAL SERVICES, INC.	\$36.99

199	AMAZON CAPITAL SERVICES, INC.	\$39.90
199	AMAZON CAPITAL SERVICES, INC.	\$51.98
199	AMAZON CAPITAL SERVICES, INC.	\$58.04
199	AMAZON CAPITAL SERVICES, INC.	\$59.30
199	AMAZON CAPITAL SERVICES, INC.	\$63.86
199	AMAZON CAPITAL SERVICES, INC.	\$63.98
199	AMAZON CAPITAL SERVICES, INC.	\$69.26
199	AMAZON CAPITAL SERVICES, INC.	\$69.49
199	AMAZON CAPITAL SERVICES, INC.	\$69.95
199	AMAZON CAPITAL SERVICES, INC.	\$80.00
199	AMAZON CAPITAL SERVICES, INC.	\$117.31
199	AMAZON CAPITAL SERVICES, INC.	\$120.98
199	AMAZON CAPITAL SERVICES, INC.	\$149.65
199	AMAZON CAPITAL SERVICES, INC.	\$165.58
199	AMAZON CAPITAL SERVICES, INC.	\$171.76
199	AMAZON CAPITAL SERVICES, INC.	\$251.41
199	AMAZON CAPITAL SERVICES, INC.	\$254.74
199	AMAZON CAPITAL SERVICES, INC.	\$292.71
199	AMAZON CAPITAL SERVICES, INC.	\$326.64
199	AMAZON CAPITAL SERVICES, INC.	\$356.02
199	AMAZON CAPITAL SERVICES, INC.	\$357.64
199	AMAZON CAPITAL SERVICES, INC.	\$398.59
199	AMAZON CAPITAL SERVICES, INC.	\$446.87
199	AMAZON CAPITAL SERVICES, INC.	\$562.94
199	AMAZON CAPITAL SERVICES, INC.	\$722.90
199	AMAZON CAPITAL SERVICES, INC.	\$938.40
199	AMAZON CAPITAL SERVICES, INC.	\$1,489.08
199	AMAZON CAPITAL SERVICES, INC.	\$1,800.00
199	AMAZON CAPITAL SERVICES, INC.	\$3,245.99
199	AMERICAN MESSAGING	\$187.73
199	APPLE INC	\$133.00
199	APPLE INC	\$133.00
199	APPLE INC	\$137.00
199	APPLE INC	\$398.00
199	APPLE INC	\$565.95
199	APPLE INC	\$1,076.00
199	APPLE INC	\$1,252.00
199	APPLE INC	\$2,440.00
199	ASCD	\$239.00
199	ASCD	\$239.00
199	ASSOCIATION CAREER TECH ED- ACTE	\$150.00
199	AT&T	\$2.83
199	AT&T	\$4.60
199	AT&T	\$6.44
199	AT&T	\$6.44
199	AT&T	\$8.24
199	AT&T	\$9.20

199	AT&T	\$15.69
199	AT&T	\$36.49
199	AT&T	\$55.64
199	AT&T	\$110.22
199	AT&T	\$195.88
199	AT&T	\$305.57
199	AT&T	\$305.57
199	AT&T	\$305.57
199	AT&T	\$305.57
199	AT&T	\$305.57
199	AT&T	\$305.57
199	AT&T	\$305.57
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199	AT&T	\$305.57
199	AT&T	\$305.70
199	AT&T	\$305.70
199	AT&T	\$305.70
199	AT&T	\$305.70
199	AT&T	\$380.06
199	AT&T	\$456.08
199	AT&T	\$456.08
199	AT&T	\$456.08
199	AT&T	\$481.42
199	AT&T	\$597.71
199	AT&T	\$597.71
199	AT&T	\$939.14
199	AT&T	\$1,900.32
199	AT&T	\$1,900.32
199	ATMOS ENERGY	\$52.68
199	AUTOZONE PARTS, INC # 3543	\$28.73
199	AUTOZONE PARTS, INC # 3543	\$47.27
199	AUTOZONE PARTS, INC # 3543	\$65.40
199	AUTOZONE PARTS, INC # 3543	\$67.50
199	AUTOZONE PARTS, INC # 3543	\$70.12
199	AUTOZONE PARTS, INC # 3543	\$84.00
199	AUTOZONE PARTS, INC # 3543	\$179.91
199	AUTOZONE PARTS, INC # 3543	\$229.08
199	AVID CENTER	\$850.00
199	AVID CENTER	\$2,550.00
199	AWARDS BY MASTERCRAFT	\$44.00
199	AWARDS BY MASTERCRAFT	\$217.50
199	AWARDS BY MASTERCRAFT	\$7,755.50
199	B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO	\$104.98
199	B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO	\$387.39
199	B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO	\$705.01
199	B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO	\$2,254.07

199	BARNES & NOBLE BOOKSELLER	\$35.95
199	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	\$1,518.75
199	BENCHMARK 4 EXCELLENCE, LLC	\$3,500.00
199	BIG GAME SPORTS, INC.	\$2,103.87
199	BLOOM, KELLY	\$315.00
199	BRACKETT & ELLIS, P.C.	\$1,485.00
199	BROWN, JILL	\$4,600.00
199	BSN SPORTS/SUPPLY GROUP	-\$312.00
199	BSN SPORTS/SUPPLY GROUP	\$553.48
199	BSN SPORTS/SUPPLY GROUP	\$1,168.95
199	BSN SPORTS/SUPPLY GROUP	\$1,268.91
199	BSN SPORTS/SUPPLY GROUP	\$1,407.00
199	BSN SPORTS/SUPPLY GROUP	\$1,750.09
199	BSN SPORTS/SUPPLY GROUP	\$1,820.00
199	BSN SPORTS/SUPPLY GROUP	\$1,980.00
199	BSN SPORTS/SUPPLY GROUP	\$2,083.20
199	BSN SPORTS/SUPPLY GROUP	\$3,397.28
199	BSN SPORTS/SUPPLY GROUP	\$15,796.00
199	BSN SPORTS/SUPPLY GROUP	\$16,449.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$56.91
199	BURLESON OUTDOOR POWER EQUIPMENT	\$56.91
199	BURLESON OUTDOOR POWER EQUIPMENT	\$56.91
199	BURLESON OUTDOOR POWER EQUIPMENT	\$56.91
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199	BURLESON OUTDOOR POWER EQUIPMENT	\$56.91
199	BURLESON OUTDOOR POWER EQUIPMENT	\$56.91
199	BURLESON OUTDOOR POWER EQUIPMENT	\$62.07
199	BURLESON OUTDOOR POWER EQUIPMENT	\$183.29
199	BURLESON OUTDOOR POWER EQUIPMENT	\$46,497.00
199	BUZZ CUSTOM FENCE	\$516.00
199	BUZZ CUSTOM FENCE	\$516.00
199	BUZZ CUSTOM FENCE	\$1,162.00
199	CANON SOLUTIONS AMERICA	\$0.26

199	CANON SOLUTIONS AMERICA	\$1.43
199	CANON SOLUTIONS AMERICA	\$1.73
199	CANON SOLUTIONS AMERICA	\$9.80
199	CANON SOLUTIONS AMERICA	\$9.80
199	CANON SOLUTIONS AMERICA	\$9.80
199	CANON SOLUTIONS AMERICA	\$9.80
199	CANON SOLUTIONS AMERICA	\$9.80
199	CANON SOLUTIONS AMERICA	\$33.60
199	CANON SOLUTIONS AMERICA	\$33.60
199	CANON SOLUTIONS AMERICA	\$937.02
199	CANON SOLUTIONS AMERICA	\$937.02
199	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	\$145.00
199	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	\$145.00
199	CAROLINA BIOLOGICAL SUPPLY CO	\$39.07
199	CATHOLIC CHARITIES (TIN)	\$110.00
199	CATHOLIC CHARITIES (TIN)	\$567.00
199	CDW GOVERNMENT INC	\$443.88
199	CDW GOVERNMENT INC	\$443.88
199	CDW GOVERNMENT INC	\$832.00
199	CDW GOVERNMENT INC	\$1,925.00
199	CDW GOVERNMENT INC	\$19,550.00
199	CENERGISTIC LLC	\$22,000.00
199	CENTRAL APPRAISAL DIST OF JOHNSON C	\$2,770.85
199	CHARTER COMMUNICATIONS	\$81.05
199	CHARTER COMMUNICATIONS	\$7,778.16
199	CITY OF CROWLEY	\$40.98
199	CITY OF CROWLEY	\$48.56
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$59.01
199	CITY OF CROWLEY	\$69.99
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$111.48
199	CITY OF CROWLEY	\$114.98
199	CITY OF CROWLEY	\$114.98
199	CITY OF CROWLEY	\$170.73
199	CITY OF CROWLEY	\$175.79
199	CITY OF CROWLEY	\$188.32
199	CITY OF CROWLEY	\$281.75
199	CITY OF CROWLEY	\$287.43
199	CITY OF CROWLEY	\$292.20
199	CITY OF CROWLEY	\$470.40
199	CITY OF CROWLEY	\$612.21
199	CITY OF CROWLEY	\$662.89
199	CITY OF CROWLEY	\$888.41
199	CITY OF CROWLEY	\$981.55
199	CITY OF CROWLEY	\$1,363.82

199	CITY OF CROWLEY	\$1,801.61
199	CITY OF CROWLEY	\$1,820.39
199	CITY OF CROWLEY	\$2,010.67
199	CITY OF CROWLEY	\$2,011.65
199	CITY OF CROWLEY ALARM PROGRAM	\$100.00
199	CITY OF CROWLEY ALARM PROGRAM	\$100.00
199	COLLEGE BOARD	\$15,347.00
199	CORNISH MEDICAL ELECTRONICS CORP. OF TEXAS	\$664.80
199	CORNISH MEDICAL ELECTRONICS CORP. OF TEXAS	\$34,122.50
199	CORNISH MEDICAL ELECTRONICS CORP. OF TEXAS	\$56,057.50
199	COSTCO WHOLESALE	\$730.97
199	COYOTE THEATERS LLC 1 DBA COYOTE DRIVE IN	\$12,700.00
199	COYOTE THEATERS LLC 1 DBA COYOTE DRIVE IN	\$12,700.00
199	CROWLEY POLICE DEPARTMENT	\$10,607.84
199	CROWLEY POLICE DEPARTMENT	\$10,607.84
199	CROWLEY POLICE DEPARTMENT	\$10,607.84
199	CROWLEY POLICE DEPARTMENT	\$10,607.84
199	CROWLEY POLICE DEPARTMENT	\$10,801.86
199	CROWLEY POLICE DEPARTMENT	\$10,801.86
199	CROWLEY POLICE DEPARTMENT	\$10,801.86
199	CROWLEY POLICE DEPARTMENT	\$10,801.86
199	CROWLEY POLICE DEPARTMENT	\$12,113.39
199	CROWLEY POLICE DEPARTMENT	\$12,113.39
199	CROWLEY POLICE DEPARTMENT	\$12,113.39
199	CROWLEY POLICE DEPARTMENT	\$12,113.39
199	CTAT	\$175.00
199	CTAT	\$395.00
199	DAVIS DEMOGRAPHICS & PLANNING, INC.	\$1,295.00
199	DEALERS ELECTRICAL SUPPLY	\$165.00
199	DECKER INC	\$70.52
199	DECKER INC	\$1,047.42
199	DEPT OF INFORMATION RESOURCES	\$0.05
199	DEPT OF INFORMATION RESOURCES	\$2.85
199	DEPT OF INFORMATION RESOURCES	\$103.68
199	DEPT OF INFORMATION RESOURCES	\$113.59
199	DIGITAL PRESS	\$319.00
199	DIGITAL PRESS	\$319.00
199	DIGITAL PRESS	\$1,543.75
199	DURHAM SCHOOL SERVICES	\$44.25
199	DURHAM SCHOOL SERVICES	\$648.00
199	DURHAM SCHOOL SERVICES	\$477,538.08
199	DURHAM SCHOOL SERVICES	\$834,669.64
199	ED311	\$219.00
199	ED311	\$1,095.00
199	EDUCATION ADVANCED, INC.	\$8,645.60
199	EDUCATION ADVANCED, INC.	\$11,700.00
199	EDUCATION SERVICE CENTER REGION XI	\$400.00

199	EDUCATION SERVICE CENTER REGION XI	\$800.00
199	EDUCATION SERVICE CENTER REGION XI	\$1,395.00
199	EICHELBAUM WARDELL HANSEN POWELL & MEHL, PC	\$540.00
199	ELLIOTT ELECTRIC SUPPLY INC	-\$1.49
199	ELLIOTT ELECTRIC SUPPLY INC	-\$1.49
199	ELLIOTT ELECTRIC SUPPLY INC	-\$1.49
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199	ELLIOTT ELECTRIC SUPPLY INC	-\$1.48
199	ELLIOTT ELECTRIC SUPPLY INC	-\$1.43
199	ELLIOTT ELECTRIC SUPPLY INC	\$1.43
199	ELLIOTT ELECTRIC SUPPLY INC	\$1.48
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199	ELLIOTT ELECTRIC SUPPLY INC	\$60.00
199	ELLIOTT ELECTRIC SUPPLY INC	\$100.00
199	ELLIOTT ELECTRIC SUPPLY INC	\$205.89
199	ELLIOTT ELECTRIC SUPPLY INC	\$205.89
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199	ELLIOTT ELECTRIC SUPPLY INC	\$205.90
199	ELLIOTT ELECTRIC SUPPLY INC	\$205.90
199	ELLIOTT ELECTRIC SUPPLY INC	\$651.65
199	ELLIS COUNTY MUSIC CENTER, INC.	\$1,320.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$1,330.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$1,347.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$1,503.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$1,873.89
199	EMC INTEGRATED SYSTEMS GROUP	\$555.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$222.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$3,403.36
199	ENVIRO SERVICES, INC.	\$850.00

199	EWING IRRIGATION	\$159.84
199	EWING IRRIGATION	\$336.80
199	EWING IRRIGATION	\$373.44
199	EWING IRRIGATION	\$812.72
199	EXAMITY, INC.	\$740.00
199	FACILITY SOLUTIONS GROUP INC	\$97.80
199	FACILITY SOLUTIONS GROUP INC	\$97.80
199	FACILITY SOLUTIONS GROUP INC	\$97.80
199	FACILITY SOLUTIONS GROUP INC	\$97.80
199	FACILITY SOLUTIONS GROUP INC	\$97.80
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199	FACILITY SOLUTIONS GROUP INC	\$97.80
199	FACILITY SOLUTIONS GROUP INC	\$97.80
199	FACILITY SOLUTIONS GROUP INC	\$97.80
199	FACILITY SOLUTIONS GROUP INC	\$2,114.00
199	FEDEX	\$53.09
199	FEDEX	\$90.75
199	FISHER, LEON IV	\$150.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$159.38
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$216.35
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$346.25
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$413.57
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$418.02
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$419.88
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$420.58
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$434.82
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$449.69
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$451.63
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$455.14
199	FORT WORTH BOLT & TOOL CO	\$250.55
199	FORT WORTH POLICE DEPT	\$7,377.26
199	FORT WORTH POLICE DEPT	\$7,377.26

199	FORT WORTH POLICE DEPT	\$7,377.26
199	FORT WORTH POLICE DEPT	\$7,377.26
199	FORT WORTH POLICE DEPT	\$7,377.26
199	FORT WORTH POLICE DEPT	\$7,377.26
199	FORT WORTH POLICE DEPT	\$7,377.26
199	FORT WORTH POLICE DEPT	\$7,377.26
199	FORT WORTH POLICE DEPT	\$7,377.27
199	FORT WORTH POLICE DEPT	\$7,377.27
199	FORT WORTH WATER DEPARTMENT	\$336.65
199	FORT WORTH WATER DEPARTMENT	\$345.00
199	FORT WORTH WATER DEPARTMENT	\$372.00
199	FORT WORTH WATER DEPARTMENT	\$405.66
199	FORT WORTH WATER DEPARTMENT	\$557.31
199	FORT WORTH WATER DEPARTMENT	\$673.15
199	FORT WORTH WATER DEPARTMENT	\$854.48
199	FORT WORTH WATER DEPARTMENT	\$932.25
199	FORT WORTH WATER DEPARTMENT	\$989.28
199	FORT WORTH WATER DEPARTMENT	\$1,155.75
199	FORT WORTH WATER DEPARTMENT	\$1,664.94
199	FORT WORTH WATER DEPARTMENT	\$1,683.56
199	FORT WORTH WATER DEPARTMENT	\$1,717.52
199	FORT WORTH WATER DEPARTMENT	\$1,757.72
199	FORT WORTH WATER DEPARTMENT	\$1,776.07
199	FORT WORTH WATER DEPARTMENT	\$1,848.56
199	FORT WORTH WATER DEPARTMENT	\$2,024.98
199	FORT WORTH WATER DEPARTMENT	\$2,206.16
199	FORT WORTH WATER DEPARTMENT	\$2,848.85
199	FORT WORTH WATER DEPARTMENT	\$3,279.04
199	FORT WORTH WATER DEPARTMENT	\$3,905.95
199	FORT WORTH WATER DEPARTMENT	\$5,315.15
199	FRONTLINE TECHNOLOGIES	\$30,833.09
199	GCA SERVICES GROUP DBA ABM	\$19.36
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	\$96.80
199	GCA SERVICES GROUP DBA ABM	\$111.32
199	GCA SERVICES GROUP DBA ABM	\$116.16
199	GCA SERVICES GROUP DBA ABM	\$116.16
199	GCA SERVICES GROUP DBA ABM	\$116.16
199	GCA SERVICES GROUP DBA ABM	\$129.46
199	GCA SERVICES GROUP DBA ABM	\$154.88
199	GCA SERVICES GROUP DBA ABM	\$162.89
199	GCA SERVICES GROUP DBA ABM	\$193.60

199	GCA SERVICES GROUP DBA ABM	\$198.04
199	GCA SERVICES GROUP DBA ABM	\$198.04
199	GCA SERVICES GROUP DBA ABM	\$311.20
199	GCA SERVICES GROUP DBA ABM	\$342.96
199	GCA SERVICES GROUP DBA ABM	\$846.08
199	GCA SERVICES GROUP DBA ABM	\$1,006.72
199	GCA SERVICES GROUP DBA ABM	\$1,006.72
199	GCA SERVICES GROUP DBA ABM	\$1,079.48
199	GCA SERVICES GROUP DBA ABM	\$1,118.33
199	GCA SERVICES GROUP DBA ABM	\$2,178.88
199	GCA SERVICES GROUP DBA ABM	\$2,178.88
199	GCA SERVICES GROUP DBA ABM	\$2,666.00
199	GCA SERVICES GROUP DBA ABM	\$2,666.00
199	GCA SERVICES GROUP DBA ABM	\$3,743.53
199	GCA SERVICES GROUP DBA ABM	\$6,383.47
199	GCA SERVICES GROUP DBA ABM	\$6,429.76
199	GCA SERVICES GROUP DBA ABM	\$6,614.34
199	GCA SERVICES GROUP DBA ABM	\$6,681.05
199	GCA SERVICES GROUP DBA ABM	\$6,786.87
199	GCA SERVICES GROUP DBA ABM	\$7,159.72
199	GCA SERVICES GROUP DBA ABM	\$7,249.67
199	GCA SERVICES GROUP DBA ABM	\$7,257.75
199	GCA SERVICES GROUP DBA ABM	\$7,257.75
199	GCA SERVICES GROUP DBA ABM	\$7,257.75
199	GCA SERVICES GROUP DBA ABM	\$7,257.75
199	GCA SERVICES GROUP DBA ABM	\$7,257.75
199	GCA SERVICES GROUP DBA ABM	\$7,331.06
199	GCA SERVICES GROUP DBA ABM	\$7,331.06
199	GCA SERVICES GROUP DBA ABM	\$8,254.92
199	GCA SERVICES GROUP DBA ABM	\$8,408.17
199	GCA SERVICES GROUP DBA ABM	\$9,897.09
199	GCA SERVICES GROUP DBA ABM	\$10,195.27
199	GCA SERVICES GROUP DBA ABM	\$11,021.30
199	GCA SERVICES GROUP DBA ABM	\$14,694.82
199	GCA SERVICES GROUP DBA ABM	\$14,694.82
199	GCA SERVICES GROUP DBA ABM	\$17,048.07
199	GCA SERVICES GROUP DBA ABM	\$17,048.07
199	GCA SERVICES GROUP DBA ABM	\$29,046.35
199	GCA SERVICES GROUP DBA ABM	\$34,072.61
199	GE SOFTWARE INC DBA EKOS	\$50.00
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING	\$800.00
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING	\$800.00
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING	\$3,150.00
199	GRAINGER	\$9.65
199	GRAINGER	\$18.97
199	GRAINGER	\$47.44

199	GRAINGER	\$91.08
199	GRAINGER	\$215.26
199	GRAINGER	\$233.54
199	GRAINGER	\$237.66
199	GRAINGER	\$398.20
199	GRAINGER	\$557.16
199	GRAINGER	\$1,375.72
199	GRUMPY'S BODY SHOP	\$7.00
199	GRUMPY'S BODY SHOP	\$7.00
199	GRUMPY'S BODY SHOP	\$10.40
199	GRUMPY'S BODY SHOP	\$434.50
199	GRUMPY'S BODY SHOP	\$602.48
199	HALL, MIA	\$59.71
199	HAMILTON, JOHN JR	\$135.00
199	HAMILTON, JOHN JR	\$135.00
199	HAMILTON, JOHN JR	\$135.00
199	HOME DEPOT	\$9.46
199	HOME DEPOT	\$10.22
199	HOME DEPOT	\$12.58
199	HOME DEPOT	\$13.08
199	HOME DEPOT	\$17.46
199	HOME DEPOT	\$18.41
199	HOME DEPOT	\$18.86
199	HOME DEPOT	\$21.27
199	HOME DEPOT	\$21.27
199	HOME DEPOT	\$21.28
199	HOME DEPOT	\$26.50
199	HOME DEPOT	\$27.32
199	HOME DEPOT	\$29.05
199	HOME DEPOT	\$30.32
199	HOME DEPOT	\$33.92
199	HOME DEPOT	\$34.27
199	HOME DEPOT	\$36.23
199	HOME DEPOT	\$37.84
199	HOME DEPOT	\$40.51
199	HOME DEPOT	\$41.44
199	HOME DEPOT	\$41.63
199	HOME DEPOT	\$43.60
199	HOME DEPOT	\$44.36
199	HOME DEPOT	\$48.23
199	HOME DEPOT	\$48.48
199	HOME DEPOT	\$52.34
199	HOME DEPOT	\$56.94
199	HOME DEPOT	\$60.13
199	HOME DEPOT	\$60.74
199	HOME DEPOT	\$61.51
199	HOME DEPOT	\$62.86

199	HOME DEPOT	\$64.80
199	HOME DEPOT	\$73.10
199	HOME DEPOT	\$79.98
199	HOME DEPOT	\$92.82
199	HOME DEPOT	\$96.95
199	HOME DEPOT	\$105.47
199	HOME DEPOT	\$126.04
199	HOME DEPOT	\$126.79
199	HOME DEPOT	\$149.79
199	HOME DEPOT	\$170.26
199	HOME DEPOT	\$186.36
199	HOME DEPOT	\$214.50
199	HOME DEPOT	\$215.50
199	HOME DEPOT	\$233.44
199	HOME DEPOT	\$261.72
199	HOME DEPOT	\$279.11
199	HOME DEPOT	\$343.88
199	HOME DEPOT	\$384.86
199	HOME DEPOT	\$492.76
199	HOME DEPOT	\$566.16
199	HOME DEPOT	\$643.50
199	HOME DEPOT	\$899.40
199	HOUSTON ISD - MEDICAID FINANCE	\$3,204.74
199	HUDSON ENERGY SERVICES LLC	\$310.46
199	HUDSON ENERGY SERVICES LLC	\$580.16
199	IN TUNE PIANO	\$85.00
199	INDUSTRIAL CONTROLS DISTRIBUTORS, LLC	\$1,653.17
199	INDUSTRIAL CONTROLS DISTRIBUTORS, LLC	\$2,594.21
199	INTERCOM NETWORK	\$7,650.00
199	INTERSTATE ALL BATTERY CENTER	\$82.80
199	JD PALATINE, LLC	\$1.05
199	JENKINS, RICO SENTELL	\$90.00
199	JETER, KIMBERLY	\$125.00
199	JIMENEZ, MARIO JR	\$135.00
199	JIMENEZ, MARIO JR	\$135.00
199	JIMENEZ, MARIO JR	\$135.00
199	JOHNSON CONTROLS	\$855.30
199	JOHNSON CONTROLS	\$1,192.91
199	JOHNSON CONTROLS	\$2,412.00
199	JONES SCHOOL SUPPLY CO INC	\$562.94
199	JROTC DOG TAGS, INC	\$459.75
199	JR'S ROOFING SYSTEMS	\$433.00
199	JR'S ROOFING SYSTEMS	\$480.75
199	JR'S ROOFING SYSTEMS	\$484.75
199	JR'S ROOFING SYSTEMS	\$495.55
199	JR'S ROOFING SYSTEMS	\$553.55
199	JR'S ROOFING SYSTEMS	\$580.75

199	JR'S ROOFING SYSTEMS	\$602.30
199	JR'S ROOFING SYSTEMS	\$602.30
199	JR'S ROOFING SYSTEMS	\$759.10
199	JR'S ROOFING SYSTEMS	\$5,402.48
199	JR'S ROOFING SYSTEMS	\$5,402.48
199	JR'S ROOFING SYSTEMS	\$5,402.48
199	K12 INSIGHT	\$7,500.00
199	KEY RELIABLE SERVICES	\$100.00
199	KEY RELIABLE SERVICES	\$166.25
199	KEY RELIABLE SERVICES	\$871.00
199	KNOX COMPANY	\$222.00
199	KNOX COMPANY	\$647.00
199	KWIK KAR OF CROWLEY	\$6.30
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	\$41.35
199	KWIK KAR OF CROWLEY	\$44.05
199	KWIK KAR OF CROWLEY	\$44.05
199	KWIK KAR OF CROWLEY	\$50.34
199	KWIK KAR OF CROWLEY	\$59.35
199	KWIK KAR OF CROWLEY	\$65.63
199	KWIK KAR OF CROWLEY	\$68.35
199	KWIK KAR OF CROWLEY	\$68.35
199	KWIK KAR OF CROWLEY	\$68.35
199	KWIK KAR OF CROWLEY	\$68.35
199	KWIK KAR OF CROWLEY	\$74.62
199	KWIK KAR OF CROWLEY	\$91.30
199	KWIK KAR OF CROWLEY	\$103.45
199	LAKESHORE LEARNING MATERIALS	\$29,608.00
199	LANCASTER HS TRACK & FIELD	\$100.00
199	LONE STAR BANNERS AND FLAGS	\$238.60
199	LONE STAR BANNERS AND FLAGS	\$238.60
199	LONE STAR BANNERS AND FLAGS	\$238.60
199	LONE STAR BANNERS AND FLAGS	\$238.60
199	LONE STAR BANNERS AND FLAGS	\$238.60
199	LOPEZ, VALENTINO	\$135.00
199	LOPEZ, VALENTINO	\$135.00
199	LOPEZ, VALENTINO	\$135.00
199	LOPEZ, VALENTINO	\$540.00
199	MACARTHUR GAUGE	\$75.22
199	MACARTHUR GAUGE	\$75.22
199	MACARTHUR GAUGE	\$75.22
199	MACARTHUR GAUGE	\$75.22
199	MACARTHUR GAUGE	\$75.22

199	MACARTHUR GAUGE	\$75.22
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199	MACARTHUR GAUGE	\$75.22
199	MACARTHUR GAUGE	\$75.22
199	MACARTHUR GAUGE	\$75.22
199	MACARTHUR GAUGE	\$463.74
199	MACARTHUR GAUGE	\$463.74
199	MACARTHUR GAUGE	\$463.74
199	MACARTHUR GAUGE	\$463.74
199	MACARTHUR GAUGE	\$463.74
199	MACARTHUR GAUGE	\$463.74
199	MACARTHUR GAUGE	\$463.74
199	MACARTHUR GAUGE	\$463.74
199	MACARTHUR GAUGE	\$463.75
199	MACARTHUR GAUGE	\$463.75
199	MACARTHUR GAUGE	\$463.75
199	MACARTHUR GAUGE	\$463.75
199	MACARTHUR GAUGE	\$463.75
199	MACARTHUR GAUGE	\$463.75
199	MACARTHUR GAUGE	\$1,053.00
199	MARK'S PLUMBING PARTS	\$27.72
199	MARK'S PLUMBING PARTS	\$36.13
199	MARK'S PLUMBING PARTS	\$73.49
199	MARK'S PLUMBING PARTS	\$76.45
199	MARK'S PLUMBING PARTS	\$82.37
199	MATTHEWS, WILLIAM	\$40.00
199	MATTHEWS, WILLIAM	\$85.00
199	MATTHEWS, WILLIAM	\$110.00
199	MECA SPORTSWEAR	\$60.00
199	MECA SPORTSWEAR	\$63.70
199	MECA SPORTSWEAR	\$95.55
199	MECA SPORTSWEAR	\$177.85
199	MEDINA, CHRISTINE	\$135.00
199	MEDINA, CHRISTINE	\$135.00
199	MEDINA, CHRISTINE	\$135.00
199	MEDINA, CHRISTINE	\$382.50
199	MEDSTAR MOBILE HEALTHCARE	\$880.00
199	MOBILE MINI 1, INC.	\$146.03
199	MOBILE MINI 1, INC.	\$146.03
199	MOBILE MINI 1, INC.	\$146.03
199	MONTALVO, NICHOLAS	\$225.00
199	MONTALVO, NICHOLAS	\$225.00
199	MOORE, TAMERA	\$225.00
199	MORRISON SUPPLY CO	\$2,130.40
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$8.29

199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$10.90
199	MP2 ENERGY TEXAS LLC	\$10.98
199	MP2 ENERGY TEXAS LLC	\$11.05
199	MP2 ENERGY TEXAS LLC	\$11.05
199	MP2 ENERGY TEXAS LLC	\$11.78
199	MP2 ENERGY TEXAS LLC	\$11.83
199	MP2 ENERGY TEXAS LLC	\$14.61
199	MP2 ENERGY TEXAS LLC	\$14.66
199	MP2 ENERGY TEXAS LLC	\$27.38
199	MP2 ENERGY TEXAS LLC	\$27.48
199	MP2 ENERGY TEXAS LLC	\$54.91
199	MP2 ENERGY TEXAS LLC	\$55.36
199	MP2 ENERGY TEXAS LLC	\$121.80
199	MP2 ENERGY TEXAS LLC	\$126.27
199	MP2 ENERGY TEXAS LLC	\$131.22
199	MP2 ENERGY TEXAS LLC	\$132.17
199	MP2 ENERGY TEXAS LLC	\$136.68
199	MP2 ENERGY TEXAS LLC	\$142.36
199	MP2 ENERGY TEXAS LLC	\$148.71
199	MP2 ENERGY TEXAS LLC	\$155.13
199	MP2 ENERGY TEXAS LLC	\$160.49
199	MP2 ENERGY TEXAS LLC	\$188.76
199	MP2 ENERGY TEXAS LLC	\$195.31
199	MP2 ENERGY TEXAS LLC	\$211.57
199	MP2 ENERGY TEXAS LLC	\$230.79
199	MP2 ENERGY TEXAS LLC	\$259.52
199	MP2 ENERGY TEXAS LLC	\$298.19
199	MP2 ENERGY TEXAS LLC	\$300.84
199	MP2 ENERGY TEXAS LLC	\$302.66
199	MP2 ENERGY TEXAS LLC	\$315.24
199	MP2 ENERGY TEXAS LLC	\$324.59
199	MP2 ENERGY TEXAS LLC	\$465.34
199	MP2 ENERGY TEXAS LLC	\$513.68
199	MP2 ENERGY TEXAS LLC	\$526.05
199	MP2 ENERGY TEXAS LLC	\$570.20
199	MP2 ENERGY TEXAS LLC	\$626.33
199	MP2 ENERGY TEXAS LLC	\$749.59
199	MP2 ENERGY TEXAS LLC	\$930.69
199	MP2 ENERGY TEXAS LLC	\$1,111.19
199	MP2 ENERGY TEXAS LLC	\$1,165.32
199	MP2 ENERGY TEXAS LLC	\$1,185.11
199	MP2 ENERGY TEXAS LLC	\$1,252.66
199	MP2 ENERGY TEXAS LLC	\$1,265.99
199	MP2 ENERGY TEXAS LLC	\$1,337.79
199	MP2 ENERGY TEXAS LLC	\$1,457.62
199	MP2 ENERGY TEXAS LLC	\$1,543.89

199	MP2 ENERGY TEXAS LLC	\$1,567.34
199	MP2 ENERGY TEXAS LLC	\$1,571.01
199	MP2 ENERGY TEXAS LLC	\$1,628.06
199	MP2 ENERGY TEXAS LLC	\$1,742.20
199	MP2 ENERGY TEXAS LLC	\$1,762.32
199	MP2 ENERGY TEXAS LLC	\$1,860.81
199	MP2 ENERGY TEXAS LLC	\$1,937.52
199	MP2 ENERGY TEXAS LLC	\$1,942.49
199	MP2 ENERGY TEXAS LLC	\$2,285.86
199	MP2 ENERGY TEXAS LLC	\$2,413.58
199	MP2 ENERGY TEXAS LLC	\$2,556.57
199	MP2 ENERGY TEXAS LLC	\$2,646.29
199	MP2 ENERGY TEXAS LLC	\$2,752.04
199	MP2 ENERGY TEXAS LLC	\$2,812.18
199	MP2 ENERGY TEXAS LLC	\$2,833.24
199	MP2 ENERGY TEXAS LLC	\$2,847.45
199	MP2 ENERGY TEXAS LLC	\$2,879.34
199	MP2 ENERGY TEXAS LLC	\$2,973.89
199	MP2 ENERGY TEXAS LLC	\$3,172.28
199	MP2 ENERGY TEXAS LLC	\$3,221.55
199	MP2 ENERGY TEXAS LLC	\$3,293.84
199	MP2 ENERGY TEXAS LLC	\$3,330.09
199	MP2 ENERGY TEXAS LLC	\$3,410.15
199	MP2 ENERGY TEXAS LLC	\$3,493.64
199	MP2 ENERGY TEXAS LLC	\$3,723.27
199	MP2 ENERGY TEXAS LLC	\$3,727.80
199	MP2 ENERGY TEXAS LLC	\$3,793.60
199	MP2 ENERGY TEXAS LLC	\$3,879.97
199	MP2 ENERGY TEXAS LLC	\$3,893.71
199	MP2 ENERGY TEXAS LLC	\$4,139.86
199	MP2 ENERGY TEXAS LLC	\$4,146.47
199	MP2 ENERGY TEXAS LLC	\$4,160.06
199	MP2 ENERGY TEXAS LLC	\$4,177.22
199	MP2 ENERGY TEXAS LLC	\$4,245.12
199	MP2 ENERGY TEXAS LLC	\$4,285.48
199	MP2 ENERGY TEXAS LLC	\$4,296.47
199	MP2 ENERGY TEXAS LLC	\$4,411.64
199	MP2 ENERGY TEXAS LLC	\$4,658.43
199	MP2 ENERGY TEXAS LLC	\$5,120.62
199	MP2 ENERGY TEXAS LLC	\$5,418.06
199	MP2 ENERGY TEXAS LLC	\$5,599.06
199	MP2 ENERGY TEXAS LLC	\$6,055.90
199	MP2 ENERGY TEXAS LLC	\$6,582.26
199	MP2 ENERGY TEXAS LLC	\$6,757.26
199	MP2 ENERGY TEXAS LLC	\$6,848.06
199	MP2 ENERGY TEXAS LLC	\$6,944.09
199	MP2 ENERGY TEXAS LLC	\$7,325.65

199	MP2 ENERGY TEXAS LLC	\$7,620.43
199	MP2 ENERGY TEXAS LLC	\$8,072.53
199	MP2 ENERGY TEXAS LLC	\$8,098.34
199	MP2 ENERGY TEXAS LLC	\$8,827.29
199	MP2 ENERGY TEXAS LLC	\$9,112.43
199	MP2 ENERGY TEXAS LLC	\$15,141.63
199	MP2 ENERGY TEXAS LLC	\$16,316.41
199	MULLENS, CANDIANCE	\$990.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$100.00
199	NATIONAL COUNCIL OF TEACHERS OF MAT	\$1,524.00
199	NORRIS, RAMIZES	\$225.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$1.31
199	NORTH TEXAS TOLLWAY AUTHORITY	\$16.36
199	NORTH TEXAS TOLLWAY AUTHORITY	\$44.30
199	NORTH TEXAS TOLLWAY AUTHORITY	\$152.68
199	NORTON METALS, INC	\$22.40
199	OFFICE DEPOT	-\$22.39
199	OFFICE DEPOT	\$14.92
199	OFFICE DEPOT	\$18.99
199	OFFICE DEPOT	\$22.39
199	OFFICE DEPOT	\$45.87
199	OFFICE DEPOT	\$49.99
199	OFFICE DEPOT	\$55.01
199	OFFICE DEPOT	\$82.02
199	OFFICE DEPOT	\$111.98
199	OFFICE DEPOT	\$112.73
199	OFFICE DEPOT	\$113.73
199	OFFICE DEPOT	\$164.04
199	OFFICE DEPOT	\$399.99
199	OFFICE DEPOT	\$569.34
199	O'HANLON, DEMERATH & CASTILLO, PC	\$11,907.00
199	OLSON, NANCY	\$2,635.20
199	PALOS SPORT	\$51.42
199	PALOS SPORT	\$616.93
199	PARTY WAREHOUSE	\$25.00
199	PATHWAY COMMUNICATIONS, LTD	\$350.00
199	PATHWAY COMMUNICATIONS, LTD	\$350.00
199	PATHWAY COMMUNICATIONS, LTD	\$825.00
199	PATHWAY COMMUNICATIONS, LTD	\$1,036.00
199	PITNEY BOWES INC-RENTAL	\$2,119.14
199	PITNEY BOWES INC-RENTAL	\$2,124.00
199	PIXL PRODUCTIONS, LLC	\$3,549.00
199	PIXL PRODUCTIONS, LLC	\$3,549.00
199	PIXL PRODUCTIONS, LLC	\$4,414.90
199	PIXL PRODUCTIONS, LLC	\$4,414.90
199	PROFESSIONAL TURF PRODUCTS	\$66,972.21
199	QUALITY SOUND & COMMUNICATIONS	\$8,895.00

199	QUATTRO GRAPHICS, LLC	\$240.00
199	QUILL CORPORATION	\$106.80
199	QUILL CORPORATION	\$336.20
199	READING WRITING PROJECT NETWORK, LLC	\$850.00
199	READING WRITING PROJECT NETWORK, LLC	\$850.00
199	RENAISSANCE INSTITUTE INC	\$4,000.00
199	RENTAL ONE	\$100.80
199	REPUBLIC SERVICES OF FORT WORTH	\$64.95
199	REPUBLIC SERVICES OF FORT WORTH	\$64.95
199	REPUBLIC SERVICES OF FORT WORTH	\$86.60
199	REPUBLIC SERVICES OF FORT WORTH	\$173.00
199	REPUBLIC SERVICES OF FORT WORTH	\$173.20
199	REPUBLIC SERVICES OF FORT WORTH	\$173.20
199	REPUBLIC SERVICES OF FORT WORTH	\$173.20
199	REPUBLIC SERVICES OF FORT WORTH	\$173.20
199	REPUBLIC SERVICES OF FORT WORTH	\$173.20
199	REPUBLIC SERVICES OF FORT WORTH	\$173.20
199	REPUBLIC SERVICES OF FORT WORTH	\$173.20
199	REPUBLIC SERVICES OF FORT WORTH	\$173.20
199	REPUBLIC SERVICES OF FORT WORTH	\$222.84
199	REPUBLIC SERVICES OF FORT WORTH	\$222.84
199	REPUBLIC SERVICES OF FORT WORTH	\$222.84
199	REPUBLIC SERVICES OF FORT WORTH	\$222.84
199	REPUBLIC SERVICES OF FORT WORTH	\$222.84
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199	REPUBLIC SERVICES OF FORT WORTH	\$222.84
199	REPUBLIC SERVICES OF FORT WORTH	\$222.84
199	REPUBLIC SERVICES OF FORT WORTH	\$222.84
199	REPUBLIC SERVICES OF FORT WORTH	\$222.84
199	REPUBLIC SERVICES OF FORT WORTH	\$227.70
199	REPUBLIC SERVICES OF FORT WORTH	\$244.85
199	REPUBLIC SERVICES OF FORT WORTH	\$249.54
199	REPUBLIC SERVICES OF FORT WORTH	\$259.80

199	REPUBLIC SERVICES OF FORT WORTH	\$451.55
199	REPUBLIC SERVICES OF FORT WORTH	\$480.30
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	\$519.80
199	REPUBLIC SERVICES OF FORT WORTH	\$853.56
199	REPUBLIC SERVICES OF FORT WORTH	\$866.00
199	REPUBLIC SERVICES OF FORT WORTH	\$866.00
199	REPUBLIC SERVICES OF FORT WORTH	\$866.00
199	REPUBLIC SERVICES OF FORT WORTH	\$920.50
199	ROBINSON, STEPHEN	\$225.00
199	ROBINSON, STEPHEN	\$225.00
199	SANDELLA, DAVID	\$135.00
199	SANDELLA, DAVID	\$135.00
199	SANDELLA, DAVID	\$135.00
199	SANDELLA, DAVID	\$135.00
199	SANDELLA, DAVID	\$517.50
199	SCHOOL DATEBOOKS, INC.	\$986.11
199	SCHOOL HEALTH CORPORATION	\$0.04
199	SCHOOL HEALTH CORPORATION	\$6.66
199	SCHOOL HEALTH CORPORATION	\$11.13
199	SCHOOL HEALTH CORPORATION	\$80.75
199	SCHOOL HEALTH CORPORATION	\$85.85
199	SCHOOL HEALTH CORPORATION	\$97.90
199	SCHOOL HEALTH CORPORATION	\$98.03
199	SCHOOL HEALTH CORPORATION	\$99.00
199	SCHOOL HEALTH CORPORATION	\$111.14
199	SCHOOL HEALTH CORPORATION	\$117.62
199	SCHOOL HEALTH CORPORATION	\$118.66
199	SCHOOL HEALTH CORPORATION	\$149.41
199	SCHOOL HEALTH CORPORATION	\$157.62
199	SCHOOL HEALTH CORPORATION	\$168.38
199	SCHOOL HEALTH CORPORATION	\$189.50
199	SCHOOL HEALTH CORPORATION	\$298.35
199	SCHOOL HEALTH CORPORATION	\$302.14
199	SCHOOL HEALTH CORPORATION	\$308.34
199	SCHOOL HEALTH CORPORATION	\$1,078.09
199	SCHOOL HEALTH CORPORATION	\$2,101.82
199	SCHOOL NURSE SUPPLY, INC	\$5.24
199	SCHOOL NURSE SUPPLY, INC	\$82.50
199	SCHOOL NURSE SUPPLY, INC	\$85.27

199	SCHOOL NURSE SUPPLY, INC	\$189.98
199	SCHOOL NURSE SUPPLY, INC	\$349.17
199	SCHOOL NURSE SUPPLY, INC	\$417.84
199	SHERWIN WILLIAMS CO.	\$91.51
199	SHERWIN WILLIAMS CO.	\$95.57
199	SHERWIN WILLIAMS CO.	\$95.57
199	SHERWIN WILLIAMS CO.	\$113.95
199	SHERWIN WILLIAMS CO.	\$191.64
199	SHERWIN WILLIAMS CO.	\$197.85
199	SHERWIN WILLIAMS CO.	\$202.77
199	SHERWIN WILLIAMS CO.	\$271.35
199	SHERWIN WILLIAMS CO.	\$361.80
199	SHERWIN WILLIAMS CO.	\$361.80
199	SHERWIN WILLIAMS CO.	\$452.25
199	SHERWIN WILLIAMS CO.	\$491.78
199	SHERWIN WILLIAMS CO.	\$621.95
199	SHERWIN WILLIAMS CO.	\$664.37
199	SKILLPATH SEMINARS	\$139.00
199	SKILLPATH SEMINARS	\$139.00
199	SKILLPATH SEMINARS	\$139.00
199	SKILLPATH SEMINARS	\$139.00
199	SKILLPATH SEMINARS	\$139.00
199	SKILLPATH SEMINARS	\$149.00
199	SKILLPATH SEMINARS	\$149.00
199	SKILLPATH SEMINARS	\$149.00
199	SKILLPATH SEMINARS	\$149.00
199	SKILLPATH SEMINARS	\$149.00
199	SKILLPATH SEMINARS	\$149.00
199	SKILLPATH SEMINARS	\$199.00
199	SKILLPATH SEMINARS	\$199.00
199	SKYWARD, INC	\$322,319.40
199	SMARTLITE	\$76.12
199	SOCIAL THINKING PUBLISHING	\$135.00
199	SOUTHERN TIRE MART	\$516.00
199	SOUTHERN TIRE MART	\$608.80
199	SOUTHERN TIRE MART	\$673.00
199	SOUTHERN TIRE MART	\$733.00
199	SOUTHWEST EMBLEM COMPANY	\$1,000.00
199	SOUTHWEST INTERNATIONAL TRUCKS INC	\$1,556.73
199	SOUTHWEST INTERNATIONAL TRUCKS INC	\$3,337.83
199	SPORTS FIELD SOLUTIONS, LLC	\$2,675.00
199	STAPLES BUSINESS ADVANTAGE	-\$23.18
199	STAPLES BUSINESS ADVANTAGE	-\$11.44
199	STAPLES BUSINESS ADVANTAGE	-\$1.99
199	STAPLES BUSINESS ADVANTAGE	\$0.06
199	STAPLES BUSINESS ADVANTAGE	\$0.25
199	STAPLES BUSINESS ADVANTAGE	\$0.58
199	STAPLES BUSINESS ADVANTAGE	\$0.81

199	STAPLES BUSINESS ADVANTAGE	\$0.99
199	STAPLES BUSINESS ADVANTAGE	\$1.26
199	STAPLES BUSINESS ADVANTAGE	\$1.47
199	STAPLES BUSINESS ADVANTAGE	\$1.88
199	STAPLES BUSINESS ADVANTAGE	\$1.95
199	STAPLES BUSINESS ADVANTAGE	\$1.99
199	STAPLES BUSINESS ADVANTAGE	\$2.01
199	STAPLES BUSINESS ADVANTAGE	\$2.43
199	STAPLES BUSINESS ADVANTAGE	\$2.54
199	STAPLES BUSINESS ADVANTAGE	\$3.42
199	STAPLES BUSINESS ADVANTAGE	\$4.61
199	STAPLES BUSINESS ADVANTAGE	\$5.29
199	STAPLES BUSINESS ADVANTAGE	\$7.81
199	STAPLES BUSINESS ADVANTAGE	\$9.49
199	STAPLES BUSINESS ADVANTAGE	\$11.25
199	STAPLES BUSINESS ADVANTAGE	\$11.59
199	STAPLES BUSINESS ADVANTAGE	\$12.57
199	STAPLES BUSINESS ADVANTAGE	\$14.64
199	STAPLES BUSINESS ADVANTAGE	\$15.96
199	STAPLES BUSINESS ADVANTAGE	\$16.75
199	STAPLES BUSINESS ADVANTAGE	\$17.13
199	STAPLES BUSINESS ADVANTAGE	\$17.86
199	STAPLES BUSINESS ADVANTAGE	\$20.78
199	STAPLES BUSINESS ADVANTAGE	\$21.93
199	STAPLES BUSINESS ADVANTAGE	\$22.68
199	STAPLES BUSINESS ADVANTAGE	\$23.18
199	STAPLES BUSINESS ADVANTAGE	\$23.48
199	STAPLES BUSINESS ADVANTAGE	\$23.48
199	STAPLES BUSINESS ADVANTAGE	\$24.12
199	STAPLES BUSINESS ADVANTAGE	\$25.01
199	STAPLES BUSINESS ADVANTAGE	\$25.98
199	STAPLES BUSINESS ADVANTAGE	\$31.58
199	STAPLES BUSINESS ADVANTAGE	\$32.47
199	STAPLES BUSINESS ADVANTAGE	\$49.98
199	STAPLES BUSINESS ADVANTAGE	\$49.99
199	STAPLES BUSINESS ADVANTAGE	\$53.79
199	STAPLES BUSINESS ADVANTAGE	\$55.00
199	STAPLES BUSINESS ADVANTAGE	\$61.63
199	STAPLES BUSINESS ADVANTAGE	\$61.71
199	STAPLES BUSINESS ADVANTAGE	\$64.55
199	STAPLES BUSINESS ADVANTAGE	\$65.73
199	STAPLES BUSINESS ADVANTAGE	\$67.72
199	STAPLES BUSINESS ADVANTAGE	\$70.30
199	STAPLES BUSINESS ADVANTAGE	\$84.70
199	STAPLES BUSINESS ADVANTAGE	\$91.04
199	STAPLES BUSINESS ADVANTAGE	\$96.76
199	STAPLES BUSINESS ADVANTAGE	\$102.06

199	STAPLES BUSINESS ADVANTAGE	\$116.79
199	STAPLES BUSINESS ADVANTAGE	\$123.93
199	STAPLES BUSINESS ADVANTAGE	\$126.49
199	STAPLES BUSINESS ADVANTAGE	\$144.30
199	STAPLES BUSINESS ADVANTAGE	\$144.69
199	STAPLES BUSINESS ADVANTAGE	\$155.83
199	STAPLES BUSINESS ADVANTAGE	\$169.83
199	STAPLES BUSINESS ADVANTAGE	\$244.94
199	STAPLES BUSINESS ADVANTAGE	\$416.77
199	STAPLES BUSINESS ADVANTAGE	\$419.40
199	STAPLES BUSINESS ADVANTAGE	\$429.80
199	STAPLES BUSINESS ADVANTAGE	\$432.36
199	STAPLES BUSINESS ADVANTAGE	\$453.96
199	STAPLES BUSINESS ADVANTAGE	\$465.49
199	STAPLES BUSINESS ADVANTAGE	\$700.25
199	STAPLES BUSINESS ADVANTAGE	\$825.90
199	STAPLES BUSINESS ADVANTAGE	\$922.40
199	STAPLES BUSINESS ADVANTAGE	\$1,006.78
199	STAPLES BUSINESS ADVANTAGE	\$1,297.60
199	STAPLES BUSINESS ADVANTAGE	\$1,393.96
199	STAPLES BUSINESS ADVANTAGE	\$1,466.05
199	STAPLES BUSINESS ADVANTAGE	\$1,682.47
199	STAPLES BUSINESS ADVANTAGE	\$2,515.72
199	STAR TELEGRAM MEDIA	\$703.80
199	STAR TELEGRAM MEDIA	\$1,000.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$1,608.75
199	SUPERIOR PEDIATRIC CARE, INC.	\$1,755.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,380.00
199	SUPPLEMENTAL HEALTH CARE	\$455.00
199	SUPPLEMENTAL HEALTH CARE	\$601.25
199	SUPPLEMENTAL HEALTH CARE	\$1,026.00
199	SUPPLEMENTAL HEALTH CARE	\$1,026.00
199	SUPPLEMENTAL HEALTH CARE	\$1,056.00
199	SUPPLEMENTAL HEALTH CARE	\$1,740.00
199	SUPPLEMENTAL HEALTH CARE	\$1,980.00
199	SUPPLEMENTAL HEALTH CARE	\$1,980.00
199	SUPPLEMENTAL HEALTH CARE	\$2,175.00
199	SUPPLEMENTAL HEALTH CARE	\$2,475.00
199	SUPPLEMENTAL HEALTH CARE	\$2,475.00
199	SUPPLEMENTAL HEALTH CARE	\$2,475.00
199	SUPPLEMENTAL HEALTH CARE	\$2,475.00
199	TARRANT CONSTRUCTION SERVICES, LTO	\$1,929.38
199	TARRANT CONSTRUCTION SERVICES, LTO	\$3,307.50
199	TARRANT CONSTRUCTION SERVICES, LTO	\$3,307.50
199	TARRANT CONSTRUCTION SERVICES, LTO	\$5,126.63
199	TARRANT CONSTRUCTION SERVICES, LTO	\$6,615.00
199	TARRANT COUNTY AUDITOR	\$129.00

199	TARRANT COUNTY COLLEGE	\$3,931.00
199	TARRANT COUNTY COLLEGE	\$83,139.00
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	\$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	\$10.25
199	TASB INC.	\$20.84
199	TASB INC.	\$225.00
199	TASB INC.	\$148,259.00
199	TASBO	\$100.00
199	TASBO	\$200.00
199	TAYLOR, CRYSTAL	\$10,500.00
199	TAYLOR'S RENTAL CO	\$510.00
199	TAYLOR'S RENTAL CO	\$730.00
199	TAYLOR'S RENTAL CO	\$1,070.00
199	TAYLOR'S RENTAL CO	\$1,070.00
199	TCU COLLEGE OF EDUCATION	\$545.00
199	TCU COLLEGE OF EDUCATION	\$545.00
199	TCU COLLEGE OF EDUCATION	\$545.00
199	TCU COLLEGE OF EDUCATION	\$545.00
199	TCU COLLEGE OF EDUCATION	\$545.00
199	TEACHERS COLLEGE, COLUMBIA UNIVERSITY	\$850.00
199	TEACHERS COLLEGE, COLUMBIA UNIVERSITY	\$850.00
199	TEACHERS COLLEGE, COLUMBIA UNIVERSITY	\$3,400.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$130.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$406.78
199	TEMPERATURE CONTROL SYSTEMS INC	\$1,505.40
199	TENNIS OUTLET, INC	\$100.00
199	TEPSA	\$344.00
199	TEPSA	\$344.00
199	TEXAN GRADUATION SUPPLY, LLC	\$218.00
199	TEXAN GRADUATION SUPPLY, LLC	\$225.00
199	TEXAN GRADUATION SUPPLY, LLC	\$230.00
199	TEXAN GRADUATION SUPPLY, LLC	\$250.00
199	TEXAN GRADUATION SUPPLY, LLC	\$250.00
199	TEXAN GRADUATION SUPPLY, LLC	\$290.00
199	TEXAN GRADUATION SUPPLY, LLC	\$536.00
199	TEXAN GRADUATION SUPPLY, LLC	\$565.00
199	TEXAN GRADUATION SUPPLY, LLC	\$1,120.00
199	TEXAN GRADUATION SUPPLY, LLC	\$1,379.34
199	TEXAN GRADUATION SUPPLY, LLC	\$1,550.00

199	TEXAN GRADUATION SUPPLY, LLC	\$1,875.00
199	TEXAN GRADUATION SUPPLY, LLC	\$2,100.00
199	TEXAN GRADUATION SUPPLY, LLC	\$2,862.84
199	TEXAN GRADUATION SUPPLY, LLC	\$3,787.50
199	TEXAN GRADUATION SUPPLY, LLC	\$3,787.50
199	TEXAN GRADUATION SUPPLY, LLC	\$5,850.00
199	TEXAN GRADUATION SUPPLY, LLC	\$6,750.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$110.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$110.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$125.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$135.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$260.00
199	TEXAS COMPTROLLER PUBLIC ACCTS COOP	\$497.50
199	TEXAS DEPARTMENT OF LICENSING	\$500.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$23.00
199	TEXAS UNITED ADVERTISING INC.	\$1,350.00
199	THE HOME DEPOT PRO	\$3.58
199	THE HOME DEPOT PRO	\$43.36
199	THE HOME DEPOT PRO	\$159.80
199	THE HOME DEPOT PRO	\$852.62
199	THE LAMAR COMPANIES	\$1,600.00
199	THERON L. BOWMAN INC	\$7,800.00
199	THINK BIG LEARNING	\$175.00
199	THINK BIG LEARNING	\$175.00
199	T-MOBILE USA, INC	\$1,780.57
199	T-MOBILE USA, INC	\$3,987.00
199	T-MOBILE USA, INC	\$9,918.94
199	TRANE COMPANY	\$390.87
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$163.29
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$240.98
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$2,222.42
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$5,860.13
199	UNDERWOOD LAW FIRM, P.C.	\$276.00
199	UNIFIRST HOLDINGS	\$414.30
199	UNIFIRST HOLDINGS	\$419.99
199	UNIFIRST HOLDINGS	\$419.99
199	UNIFIRST HOLDINGS	\$427.35
199	UNIFIRST HOLDINGS	\$427.35
199	UNITED REFRIGERATION INC	\$384.21
199	WALKER, BRANDON	\$135.00
199	WALKER, BRANDON	\$135.00
199	WALKER, BRANDON	\$135.00
199	WALKER, JARVIS	\$156.00
199	WALKER, JARVIS	\$156.06
199	WARREN INSTRUCTIONAL NETWORK	\$567.00
199	WEATHERFORD HS BASEBALL BOOST. CLUB	\$250.00
199	WEST MUSIC CO	\$40.92

199	WEST MUSIC CO	\$173.61
199	WEST MUSIC CO	\$253.72
199	WHEELER, DUSTIN	\$135.00
199	WHEELER, DUSTIN	\$135.00
199	WHEELER, DUSTIN	\$135.00
199	WHEELER, DUSTIN	\$135.00
199	WHEELER, DUSTIN	\$135.00
199	WHEELER, DUSTIN	\$135.00
199	WHEELER, DUSTIN	\$135.00
199	WHEELER, DUSTIN	\$135.00
199	WHEELER, DUSTIN	\$135.00
199	WHEELER, DUSTIN	\$135.00
199	WHEELER, DUSTIN	\$135.00
199	WHEELER, DUSTIN	\$135.00
199	WHEELER, DUSTIN	\$135.00
199	WILLIAMS, JAMES ARTHUR III	\$225.00
199	WILLIAMS, JAMES ARTHUR III	\$225.00
199	WILLIAMS, JAMES ARTHUR III	\$382.50
199	WILLIAMS, JAMES ARTHUR III	\$382.50
199	WILLIAMS, JAMES ARTHUR III	\$382.50
199	WOODARD BUILDERS SUPPLY CO	\$23.40
199	WOODARD BUILDERS SUPPLY CO	\$2,000.00
199	WRIGHT, WILLIAM	\$135.00
199	WRIGHT, WILLIAM	\$135.00
199	WRIGHT, WILLIAM	\$135.00
199	WRIGHT, WILLIAM	\$135.00
199	WRIGHT, WILLIAM	\$135.00
199	WRIGHT, WILLIAM	\$135.00
199	WRIGHT, WILLIAM	\$135.00
199	WRIGHT, WILLIAM	\$135.00
199	YELLOW FOLDER, LLC	\$9,552.00
199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$157.38
		\$3,705,790.82



From Date: June 1, 2020

To Date: June 30, 2020

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
240	ARAMARK EDUCATION	\$1,778.95
240	ARAMARK EDUCATION	\$2,012.67
240	AT&T	\$59.54
240	BYE, DEREK	\$81.40
240	CITY OF CROWLEY	\$21.63
240	CITY OF CROWLEY	\$35.41
240	CITY OF CROWLEY	\$49.90
240	CITY OF CROWLEY	\$102.66
240	CITY OF CROWLEY	\$151.42
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	ELLIOTT ELECTRIC SUPPLY INC	-\$9.92
240	ELLIOTT ELECTRIC SUPPLY INC	\$34.36
240	FORT WORTH WATER DEPARTMENT	\$28.90
240	FORT WORTH WATER DEPARTMENT	\$30.54
240	FORT WORTH WATER DEPARTMENT	\$41.95
240	FORT WORTH WATER DEPARTMENT	\$64.32
240	FORT WORTH WATER DEPARTMENT	\$70.17
240	FORT WORTH WATER DEPARTMENT	\$74.47
240	FORT WORTH WATER DEPARTMENT	\$125.32
240	FORT WORTH WATER DEPARTMENT	\$126.72
240	FORT WORTH WATER DEPARTMENT	\$129.28
240	FORT WORTH WATER DEPARTMENT	\$132.31
240	FORT WORTH WATER DEPARTMENT	\$139.14
240	FORT WORTH WATER DEPARTMENT	\$144.25
240	FORT WORTH WATER DEPARTMENT	\$152.42
240	FORT WORTH WATER DEPARTMENT	\$166.05
240	FORT WORTH WATER DEPARTMENT	\$214.43
240	FORT WORTH WATER DEPARTMENT	\$246.82
240	FORT WORTH WATER DEPARTMENT	\$294.00
240	FORT WORTH WATER DEPARTMENT	\$400.07
240	GRAINGER	\$452.00
240	HERITAGE FOOD SERVICE GROUP	\$473.10
240	JOHNSTONE SUPPLY	\$460.00
240	JOHNSTONE SUPPLY	\$615.24

240	KIMBROUGH FIRE EXTINGUISHER CO	\$350.00
240	KIMBROUGH FIRE EXTINGUISHER CO	\$616.00
240	KIMBROUGH FIRE EXTINGUISHER CO	\$680.00
240	KIMBROUGH FIRE EXTINGUISHER CO	\$716.00
240	KIMBROUGH FIRE EXTINGUISHER CO	\$769.00
240	KIMBROUGH FIRE EXTINGUISHER CO	\$868.00
240	KIMBROUGH FIRE EXTINGUISHER CO	\$4,800.00
240	MP2 ENERGY TEXAS LLC	\$117.98
240	MP2 ENERGY TEXAS LLC	\$140.07
240	MP2 ENERGY TEXAS LLC	\$146.21
240	MP2 ENERGY TEXAS LLC	\$172.06
240	MP2 ENERGY TEXAS LLC	\$192.43
240	MP2 ENERGY TEXAS LLC	\$199.19
240	MP2 ENERGY TEXAS LLC	\$207.15
240	MP2 ENERGY TEXAS LLC	\$211.68
240	MP2 ENERGY TEXAS LLC	\$213.26
240	MP2 ENERGY TEXAS LLC	\$214.33
240	MP2 ENERGY TEXAS LLC	\$216.73
240	MP2 ENERGY TEXAS LLC	\$223.85
240	MP2 ENERGY TEXAS LLC	\$238.78
240	MP2 ENERGY TEXAS LLC	\$242.49
240	MP2 ENERGY TEXAS LLC	\$247.93
240	MP2 ENERGY TEXAS LLC	\$250.66
240	MP2 ENERGY TEXAS LLC	\$256.68
240	MP2 ENERGY TEXAS LLC	\$262.97
240	MP2 ENERGY TEXAS LLC	\$280.59
240	MP2 ENERGY TEXAS LLC	\$285.54
240	MP2 ENERGY TEXAS LLC	\$292.05
240	MP2 ENERGY TEXAS LLC	\$293.08
240	MP2 ENERGY TEXAS LLC	\$311.61
240	MP2 ENERGY TEXAS LLC	\$312.11
240	MP2 ENERGY TEXAS LLC	\$313.13
240	MP2 ENERGY TEXAS LLC	\$314.42
240	MP2 ENERGY TEXAS LLC	\$319.53
240	MP2 ENERGY TEXAS LLC	\$322.57
240	MP2 ENERGY TEXAS LLC	\$323.40
240	MP2 ENERGY TEXAS LLC	\$332.06
240	MP2 ENERGY TEXAS LLC	\$350.64
240	MP2 ENERGY TEXAS LLC	\$385.43
240	MP2 ENERGY TEXAS LLC	\$421.44
240	MP2 ENERGY TEXAS LLC	\$455.83
240	MP2 ENERGY TEXAS LLC	\$465.36
240	MP2 ENERGY TEXAS LLC	\$508.62
240	MP2 ENERGY TEXAS LLC	\$515.45
240	MP2 ENERGY TEXAS LLC	\$551.40
240	MP2 ENERGY TEXAS LLC	\$573.59
240	MP2 ENERGY TEXAS LLC	\$607.62

240	MP2 ENERGY TEXAS LLC	\$609.56
240	MP2 ENERGY TEXAS LLC	\$626.34
240	MP2 ENERGY TEXAS LLC	\$664.42
240	MP2 ENERGY TEXAS LLC	\$685.89
240	MP2 ENERGY TEXAS LLC	\$1,139.70
240	MP2 ENERGY TEXAS LLC	\$1,228.12
240	PARTS TOWN, LLC.	\$7.44
240	PARTS TOWN, LLC.	\$343.13
240	PARTS TOWN, LLC.	\$652.54
240	SANTOS, KATIE	\$69.55
240	SUPREME FIXTURE COMPANY, INC.	\$4,257.32
240	SUPREME FIXTURE COMPANY, INC.	\$65,084.53
240	TEAL, VERONICA	\$37.30
240	UNITED REFRIGERATION INC	\$183.69
		\$106,257.97



From Date: June 1, 2020

To Date: June 30, 2020

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
607	TEAGUE NALL AND PERKINS	\$1,203.91
617	2ND GEAR, LLC	\$3,625.00
617	2ND GEAR, LLC	\$8,290.00
617	AMAZON CAPITAL SERVICES, INC.	\$38.36
617	AMAZON CAPITAL SERVICES, INC.	\$82.83
617	AMAZON CAPITAL SERVICES, INC.	\$98.99
617	AMAZON CAPITAL SERVICES, INC.	\$117.41
617	AMAZON CAPITAL SERVICES, INC.	\$121.20
617	AMAZON CAPITAL SERVICES, INC.	\$159.00
617	AMAZON CAPITAL SERVICES, INC.	\$310.12
617	AMAZON CAPITAL SERVICES, INC.	\$486.01
617	AMAZON CAPITAL SERVICES, INC.	\$517.09
617	AMAZON CAPITAL SERVICES, INC.	\$551.58
617	AMAZON CAPITAL SERVICES, INC.	\$557.25
617	AMAZON CAPITAL SERVICES, INC.	\$664.42
617	AMAZON CAPITAL SERVICES, INC.	\$746.63
617	AMAZON CAPITAL SERVICES, INC.	\$810.00
617	AMAZON CAPITAL SERVICES, INC.	\$970.50
617	AMAZON CAPITAL SERVICES, INC.	\$1,013.51
617	AMAZON CAPITAL SERVICES, INC.	\$1,035.20
617	AMAZON CAPITAL SERVICES, INC.	\$1,436.94
617	AMAZON CAPITAL SERVICES, INC.	\$3,111.32
617	AMAZON CAPITAL SERVICES, INC.	\$6,574.01
617	BSN SPORTS/SUPPLY GROUP	\$1,355.27
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$45,456.56
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$47,167.73
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$97,761.46
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$649,271.64
617	CDW GOVERNMENT INC	\$4,655.85
617	DELL MARKETING L P - C/O DELL USA LP	\$200.00
617	DELL MARKETING L P - C/O DELL USA LP	\$6,973.97
617	DELL MARKETING L P - C/O DELL USA LP	\$108,637.22
617	ECAMPUS SYSTEMS	\$398.00
617	EMC INTEGRATED SYSTEMS GROUP	\$10,898.00
617	ENTERPRISE SECURITY SOLUTIONS OF TX	\$15,366.10
617	GRAINGER	\$93.07
617	GRAINGER	\$156.28
617	GRAINGER	\$317.73

617	GRAINGER	\$317.91
617	GRAINGER	\$445.00
617	GRAINGER	\$607.10
617	GRAINGER	\$651.49
617	GRAINGER	\$728.26
617	GRAINGER	\$731.31
617	GRAINGER	\$761.43
617	GRAINGER	\$765.60
617	GRAINGER	\$787.90
617	GRAINGER	\$899.94
617	GRAINGER	\$975.08
617	GRAINGER	\$986.67
617	GRAINGER	\$1,160.15
617	GRAINGER	\$1,168.85
617	GRAINGER	\$1,349.91
617	GRAINGER	\$1,349.91
617	GRAINGER	\$2,017.98
617	GRAINGER	\$2,819.06
617	GRAINGER	\$5,159.37
617	GRAINGER	\$6,739.80
617	GRAINGER	\$7,223.22
617	IDENTISYS, INC.	\$195.00
617	OFFICE DEPOT	\$219.98
617	OFFICE DEPOT	\$219.99
617	OFFICE DEPOT	\$249.99
617	OFFICE DEPOT	\$279.98
617	OFFICE DEPOT	\$559.98
617	OFFICE DEPOT	\$879.96
617	OFFICE DEPOT	\$959.97
617	OFFICE DEPOT	\$2,346.47
617	PATHWAY COMMUNICATIONS, LTD	\$233,100.00
617	QUILL CORPORATION	\$159.26
617	QUILL CORPORATION	\$239.37
617	RED8 LLC	\$25,200.00
617	RED8 LLC	\$695,795.37
617	SNAP-ON INCORPORATED	\$6,598.75
617	STEELE-FREEMAN, INC.	\$3,900,286.50
617	SWAGIT PRODUCTIONS, LLC	\$1,620.00
617	SWAGIT PRODUCTIONS, LLC	\$1,620.00
617	TEAGUE NALL AND PERKINS	\$20,000.00
617	VLK ARCHITECTS INC	\$38,325.52
617	VLK ARCHITECTS INC	\$59,742.88
619	TEAGUE NALL AND PERKINS	\$32,000.00
619	TEAGUE NALL AND PERKINS	\$32,000.00
		\$6,111,475.07