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02/13/2020; Eft 4260; Amazon Capital Services, Inc. 586.79; 2302 02/13/2020; Eft 1526; Brooks Lock & Key Inc 37.50; 2303 02/13/2020; Eft 2451; Decatur Plumbing Supply Inc 10.45 Jun 4th, 2024

CHECK CHECK CHECK VENDOR CHECK NUMBER DATE TYPE ...

207400 06/21/2018 Printed 2674 Datapath Card Services Inc 5,750.00 207401 06/21/2018 Printed 2062 Dawson, J A & Company 246.35 207402 06/21/2018 Printed 2920 Denny Elevator Inspections, Inc 450.00 207403 06/21/2018 Printed 2167 Decatur Diagnostic Lab 81.00 207404 06/21/2018 Printed 2451 Decatur Plumbing Supply Inc 634.07 Jul 1th, 2024

BORGER ISD CHECK REGISTER AUGUST 2009 CHECK # DATE ...

35374 08/19/09 Auto-jet Muffler Corp 451.80 35375 08/19/09 Craig Black 75.00 35376 08/19/09 Jason

Carter 97.00 35377 08/19/09 Ch Jan 1th, 2024

**12:10 PM Check Register By Check Date Range
Of Checking ...**

November 12, 2017 TWP. OF PARSIPPANY-TROY HILLS
Page No: 2 12:10 PM Check Register By Check Date Jan
2th, 2024

**Coppell ISD Check Register 2017-2018 Check
Payee Amount ...**

09/06/17 St Ann Catholic Church 26,000.00 Leases-
rentals & Charters ... 09/13/17 Coppell Chamber Of
Commerce 2,025.00 Misc Operating Costs 09/13/17
Coppell Chamber Of Commerce 30.00 Travel & May
4th, 2024

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Form ID ...**

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