



**CHECK
REGISTER**

From Date: June 1, 2023

To Date: June 30, 2023

FUND	VENDOR	AMOUNT
	199 VARSITY SPIRIT FASHIONS	\$ 1,244.97
	199 WEST MUSIC CO	\$ 10.81
	199 WEST MUSIC CO	\$ 127.91
	199 WILLIAMS, CLARENCE	\$ 579.36
	199 WILLIAMS, COLECIA	\$ 199.60
	199 WILLIAMS, GREGORY	\$ 279.48
	199 WILLIAMS, JAREEM	\$ 631.80
	199 WILLIAMS-NEVIL, THERESA	\$ 249.80
	199 2ND GEAR, LLC	\$ 49,722.85
	199 AT&T	\$ 3,244.42
	199 AT&T	\$ 3,244.42
	199 AT&T	\$ 1,020.48
	199 AT&T	\$ 188.18
	199 AT&T	\$ 1,020.48
	199 AT&T	\$ 778.66
	199 AT&T	\$ 778.66
	199 AT&T	\$ 778.66
	199 AT&T	\$ 521.92
	199 AT&T	\$ 521.92
	199 AT&T	\$ 521.92
	199 AT&T	\$ 521.92
	199 AT&T	\$ 521.92
	199 AT&T	\$ 521.70
	199 AT&T	\$ 521.70
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	199 AT&T	\$ 521.70
	199 AT&T	\$ 521.70
	199 AT&T	\$ 521.70
	199 AT&T	\$ 521.70
	199 AT&T	\$ 821.92
	199 AT&T	\$ 648.88
	199 AT&T	\$ 94.95
	199 AT&T	\$ 1,603.44
	199 BOUND TO STAY BOUND BOOKS	\$ 28.08
	199 BOUND TO STAY BOUND BOOKS	\$ 885.13
	199 BOUND TO STAY BOUND BOOKS	\$ 744.07
	199 CITY OF CROWLEY	\$ 1,118.94

199 CITY OF CROWLEY	\$	1,165.57
199 CITY OF CROWLEY	\$	264.04
199 CITY OF CROWLEY	\$	1,002.23
199 CITY OF CROWLEY	\$	277.09
199 COLLEGE BOARD	\$	11,249.00
199 EDUCATION SERVICE CENTER RE	\$	400.00
199 EDUCATION SERVICE CENTER RE	\$	7,665.00
199 EDUCATION SERVICE CENTER RE	\$	250.00
199 EWING IRRIGATION PRODUCTS II	\$	875.00
199 GANDY INK	\$	3,510.75
199 GARRETT, MICHAEL	\$	213.25
199 GCA SERVICES GROUP DBA ABM	\$	1,548.88
199 GCA SERVICES GROUP DBA ABM	\$	77.44
199 GCA SERVICES GROUP DBA ABM	\$	67.76
199 GCA SERVICES GROUP DBA ABM	\$	58.08
199 GCA SERVICES GROUP DBA ABM	\$	77.44
199 GCA SERVICES GROUP DBA ABM	\$	183.92
199 GCA SERVICES GROUP DBA ABM	\$	58.08
199 GCA SERVICES GROUP DBA ABM	\$	77.44
199 GCA SERVICES GROUP DBA ABM	\$	77.44
199 GCA SERVICES GROUP DBA ABM	\$	154.88
199 GCA SERVICES GROUP DBA ABM	\$	677.60
199 GCA SERVICES GROUP DBA ABM	\$	638.88
199 GCA SERVICES GROUP DBA ABM	\$	406.56
199 GCA SERVICES GROUP DBA ABM	\$	1,781.12
199 GCA SERVICES GROUP DBA ABM	\$	96.80
199 GCA SERVICES GROUP DBA ABM	\$	174.24
199 GCA SERVICES GROUP DBA ABM	\$	870.00
199 GCA SERVICES GROUP DBA ABM	\$	5,640.00
199 GCA SERVICES GROUP DBA ABM	\$	3,000.00
199 GCA SERVICES GROUP DBA ABM	\$	2,000.00
199 GCA SERVICES GROUP DBA ABM	\$	5,000.00
199 GCA SERVICES GROUP DBA ABM	\$	1,880.00
199 GCA SERVICES GROUP DBA ABM	\$	3,725.00
199 GCA SERVICES GROUP DBA ABM	\$	7,450.00
199 GCA SERVICES GROUP DBA ABM	\$	3,725.00
199 GCA SERVICES GROUP DBA ABM	\$	3,725.00
199 GCA SERVICES GROUP DBA ABM	\$	3,725.00
199 GCA SERVICES GROUP DBA ABM	\$	3,725.00
199 GCA SERVICES GROUP DBA ABM	\$	3,725.00
199 GCA SERVICES GROUP DBA ABM	\$	3,725.00
199 GCA SERVICES GROUP DBA ABM	\$	3,725.00
199 GCA SERVICES GROUP DBA ABM	\$	3,725.00
199 GCA SERVICES GROUP DBA ABM	\$	7,450.00
199 GCA SERVICES GROUP DBA ABM	\$	3,725.00
199 GCA SERVICES GROUP DBA ABM	\$	7,450.00

199 GCA SERVICES GROUP DBA ABM	\$	3,725.00
199 GEBCO ASSOCIATES, LP	\$	500.00
199 KEY RELIABLE SERVICES	\$	24.89
199 KEY RELIABLE SERVICES	\$	1,425.00
199 KWIK KAR OF CROWLEY	\$	22.95
199 KWIK KAR OF CROWLEY	\$	64.79
199 KWIK KAR OF CROWLEY	\$	80.09
199 KWIK KAR OF CROWLEY	\$	22.95
199 KWIK KAR OF CROWLEY	\$	22.95
199 KWIK KAR OF CROWLEY	\$	91.79
199 LAYNE, MARIO	\$	7,139.00
199 MALLORY SCREENPRINT & EMBR	\$	315.00
199 RDW RUDY'S BURLESON LP	\$	41.53
199 RDW RUDY'S BURLESON LP	\$	235.35
199 SAM'S CLUB	\$	291.64
199 SAM'S CLUB	\$	296.10
199 SAM'S CLUB	\$	293.56
199 SAM'S CLUB	\$	300.00
199 SAM'S CLUB	\$	290.52
199 SAM'S CLUB	\$	153.18
199 SAM'S CLUB	\$	296.64
199 SAM'S CLUB	\$	298.46
199 SAM'S CLUB	\$	196.24
199 SAM'S CLUB	\$	205.86
199 SAM'S CLUB	\$	199.91
199 SAM'S CLUB	\$	226.95
199 SAM'S CLUB	\$	295.76
199 SAM'S CLUB	\$	267.30
199 SCHOLASTIC EDUCATION	\$	1,468.32
199 SCHOOL DATEBOOKS, INC.	\$	1,103.31
199 SHELL ENERGY SOLUTIONS	\$	2,939.66
199 SHELL ENERGY SOLUTIONS	\$	662.05
199 SHELL ENERGY SOLUTIONS	\$	3,500.06
199 SHELL ENERGY SOLUTIONS	\$	110.22
199 SHELL ENERGY SOLUTIONS	\$	6,530.38
199 SHELL ENERGY SOLUTIONS	\$	6,045.73
199 SHELL ENERGY SOLUTIONS	\$	9.64
199 SHELL ENERGY SOLUTIONS	\$	6,346.53
199 SHELL ENERGY SOLUTIONS	\$	10,783.12
199 SHELL ENERGY SOLUTIONS	\$	6,580.14
199 SHELL ENERGY SOLUTIONS	\$	199.90
199 SHELL ENERGY SOLUTIONS	\$	6,287.22
199 SHELL ENERGY SOLUTIONS	\$	11,587.29
199 SHELL ENERGY SOLUTIONS	\$	344.76
199 SHELL ENERGY SOLUTIONS	\$	615.68

199 SHELL ENERGY SOLUTIONS	\$	1,231.36
199 SHELL ENERGY SOLUTIONS	\$	6,821.20
199 SHELL ENERGY SOLUTIONS	\$	27.45
199 SHELL ENERGY SOLUTIONS	\$	4,951.23
199 SHELL ENERGY SOLUTIONS	\$	3,200.47
199 SHELL ENERGY SOLUTIONS	\$	3,512.11
199 SHELL ENERGY SOLUTIONS	\$	894.15
199 SHELL ENERGY SOLUTIONS	\$	5,887.89
199 SHELL ENERGY SOLUTIONS	\$	12,137.27
199 SHELL ENERGY SOLUTIONS	\$	156.54
199 SHELL ENERGY SOLUTIONS	\$	10,912.74
199 SHELL ENERGY SOLUTIONS	\$	811.58
199 SHELL ENERGY SOLUTIONS	\$	39.61
199 SHELL ENERGY SOLUTIONS	\$	1,453.81
199 SHELL ENERGY SOLUTIONS	\$	509.73
199 SHELL ENERGY SOLUTIONS	\$	5,259.96
199 SHELL ENERGY SOLUTIONS	\$	24,375.87
199 SHELL ENERGY SOLUTIONS	\$	7.02
199 SHELL ENERGY SOLUTIONS	\$	4,804.75
199 SHELL ENERGY SOLUTIONS	\$	1,708.46
199 SHELL ENERGY SOLUTIONS	\$	11.82
199 SHELL ENERGY SOLUTIONS	\$	14.66
199 SHELL ENERGY SOLUTIONS	\$	470.77
199 SHELL ENERGY SOLUTIONS	\$	10.42
199 SHELL ENERGY SOLUTIONS	\$	7,459.18
199 SHELL ENERGY SOLUTIONS	\$	10,694.45
199 SHELL ENERGY SOLUTIONS	\$	6,533.91
199 SHELL ENERGY SOLUTIONS	\$	5,426.50
199 SHELL ENERGY SOLUTIONS	\$	3,483.13
199 SHELL ENERGY SOLUTIONS	\$	12,909.01
199 SHELL ENERGY SOLUTIONS	\$	7.02
199 SHELL ENERGY SOLUTIONS	\$	10,742.39
199 SHELL ENERGY SOLUTIONS	\$	1,484.23
199 SHELL ENERGY SOLUTIONS	\$	443.80
199 SHELL ENERGY SOLUTIONS	\$	6,068.07
199 SHELL ENERGY SOLUTIONS	\$	5,609.02
199 SHELL ENERGY SOLUTIONS	\$	5,508.85
199 SHELL ENERGY SOLUTIONS	\$	5,459.12
199 TARRANT CONSTRUCTION SERVI	\$	1,389.15
199 TEXAS DEPT OF PUBLIC SAFETY	\$	127.00
199 2ND GEAR, LLC	\$	2,121.00
199 AMAZON CAPITAL SERVICES, INC	\$	95.33
199 AMAZON CAPITAL SERVICES, INC	\$	251.90
199 AMAZON CAPITAL SERVICES, INC	\$	56.58
199 AMAZON CAPITAL SERVICES, INC	\$	459.12

199 AUTOMATIC SPRINKLER OF TEXA	\$	180.00
199 AUTOMATIC SPRINKLER OF TEXA	\$	807.50
199 AUTOMATIC SPRINKLER OF TEXA	\$	807.50
199 AUTOZONE PARTS, INC # 3543	\$	50.27
199 AUTOZONE PARTS, INC # 3543	\$	193.93
199 AUTOZONE PARTS, INC # 3543	\$	38.38
199 AWARDS BY MASTERCRAFT	\$	235.00
199 BARTON, REBECCA	\$	140.00
199 BEST BUY BUSINESS ADVANTAGE	\$	579.87
199 BLAIR JR., MORGAN	\$	325.00
199 BOPE, LLC DBA BURLESON OUTD	\$	793.36
199 BOPE, LLC DBA BURLESON OUTD	\$	13,149.00
199 BOUND TO STAY BOUND BOOKS	\$	57.70
199 CHARTER COMMUNICATIONS	\$	481.96
199 CLEARLY IP INC	\$	16.40
199 CLEARLY IP INC	\$	50.89
199 CLEARLY IP INC	\$	36.90
199 CLEARLY IP INC	\$	34.22
199 CLEARLY IP INC	\$	27.04
199 CLEARLY IP INC	\$	57.04
199 CLEARLY IP INC	\$	65.05
199 CLEARLY IP INC	\$	40.14
199 CLEARLY IP INC	\$	26.52
199 CLEARLY IP INC	\$	58.08
199 CLEARLY IP INC	\$	37.70
199 CLEARLY IP INC	\$	33.82
199 CLEARLY IP INC	\$	61.24
199 CLEARLY IP INC	\$	39.50
199 CLEARLY IP INC	\$	58.76
199 CLEARLY IP INC	\$	41.00
199 CLEARLY IP INC	\$	93.21
199 CLEARLY IP INC	\$	122.49
199 CLEARLY IP INC	\$	34.33
199 CLEARLY IP INC	\$	40.71
199 CLEARLY IP INC	\$	43.72
199 CLEARLY IP INC	\$	18.32
199 CLEARLY IP INC	\$	717.00
199 CLEARLY IP INC	\$	41.99
199 CLEARLY IP INC	\$	92.46
199 CLEARLY IP INC	\$	31.31
199 CLEARLY IP INC	\$	29.21
199 CLEARLY IP INC	\$	252.25
199 CLEARLY IP INC	\$	22.00
199 COSTCO WHOLESALE	\$	296.12
199 COSTCO WHOLESALE	\$	296.48

199 COSTCO WHOLESALE	\$	307.33
199 COSTCO WHOLESALE	\$	318.85
199 DIGITAL PRESS	\$	1,296.00
199 DONAHOO, NANCY	\$	359.60
199 ENTERPRISE TRUCK RENTAL	\$	105.51
199 ENTERPRISE TRUCK RENTAL	\$	203.15
199 ENTERPRISE TRUCK RENTAL	\$	366.60
199 ENTERPRISE TRUCK RENTAL	\$	134.61
199 ENTERPRISE TRUCK RENTAL	\$	105.51
199 ENTERPRISE TRUCK RENTAL	\$	105.51
199 ESS SOUTH CENTRAL. LLC	\$	321.60
199 ESS SOUTH CENTRAL. LLC	\$	375.20
199 ESS SOUTH CENTRAL. LLC	\$	60.30
199 EWING IRRIGATION PRODUCTS II	\$	613.91
199 EWING IRRIGATION PRODUCTS II	\$	148.90
199 FERGUSON ENTERPRISES LLC	\$	2,111.67
199 FLINNER, STACEY	\$	133.41
199 FORT WORTH WATER DEPARTME	\$	1,775.98
199 FORT WORTH WATER DEPARTME	\$	2,232.72
199 FORT WORTH WATER DEPARTME	\$	5,822.92
199 FORT WORTH WATER DEPARTME	\$	2,422.06
199 FORT WORTH WATER DEPARTME	\$	7,179.33
199 FORT WORTH WATER DEPARTME	\$	4,206.58
199 FORT WORTH WATER DEPARTME	\$	3,674.57
199 FORT WORTH WATER DEPARTME	\$	2,705.25
199 FORT WORTH WATER DEPARTME	\$	2,011.31
199 FORT WORTH WATER DEPARTME	\$	1,266.60
199 FORT WORTH WATER DEPARTME	\$	12,569.84
199 FORT WORTH WATER DEPARTME	\$	1,174.67
199 FORT WORTH WATER DEPARTME	\$	2,244.42
199 FORT WORTH WATER DEPARTME	\$	2,449.43
199 FORT WORTH WATER DEPARTME	\$	810.04
199 FORT WORTH WATER DEPARTME	\$	2,734.50
199 FORT WORTH WATER DEPARTME	\$	1,320.48
199 FORT WORTH WATER DEPARTME	\$	1,670.80
199 FORT WORTH WATER DEPARTME	\$	2,205.79
199 FORT WORTH WATER DEPARTME	\$	4,377.44
199 FORT WORTH WATER DEPARTME	\$	401.37
199 FORT WORTH WATER DEPARTME	\$	398.47
199 FORT WORTH WATER DEPARTME	\$	1,754.08
199 FOSTER, KEITH	\$	150.00
199 FOSTER, KEITH	\$	300.00
199 FRONTLINE EDUCATION	\$	600.00
199 GARRETT, MICHAEL	\$	146.25
199 GCA SERVICES GROUP DBA ABM	\$	29.04

199 HOME DEPOT	\$	124.57
199 HOME DEPOT	\$	124.58
199 HOME DEPOT	\$	124.58
199 HOME DEPOT	\$	124.58
199 HOME DEPOT	\$	124.58
199 HOME DEPOT	\$	124.58
199 HOME DEPOT	\$	124.58
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199 HOME DEPOT	\$	124.58
199 HOME DEPOT	\$	124.58
199 HOME DEPOT	\$	124.58
199 HOME DEPOT	\$	124.58
199 HOME DEPOT #8438	\$	76.74
199 HUNT, REBEKAH	\$	128.31
199 HURD, COSHEDA	\$	127.86
199 INFLATABLE PARTY MAGIC, LLC	\$	2,389.60
199 INTERCOM NETWORK	\$	7,650.00
199 INTERQUEST DETECTION CANINE	\$	2,750.00
199 INTERSTATE ALL BATTERY CENTE	\$	113.10
199 LAKE COUNTRY CHEVROLET, INC.	\$	23,723.25
199 LAYNE, MARIO	\$	3,894.00
199 LOWE'S HOME CENTERS, LLC	\$	18.44
199 LOWE'S HOME CENTERS, LLC	\$	172.90
199 MARTINEZ, ANA	\$	254.25
199 MATTHEWS, WILLIAM	\$	40.00
199 MCALISTER'S DELI	\$	279.65
199 MCCREARY, BRANDI	\$	327.68
199 NATIONAL HEALTHCAREER ASSO	\$	125.00
199 NORTH TEXAS TOLLWAY AUTHOF	\$	3.70
199 NORTH TEXAS TOLLWAY AUTHOF	\$	67.72
199 NORTH TEXAS TOLLWAY AUTHOF	\$	182.89
199 NORTH TEXAS TOLLWAY AUTHOF	\$	53.90
199 NORTH TEXAS WINSUPPLY	\$	65.49
199 NORTHERN TOOL	\$	299.00
199 O'HANLON, DEMERATH & CASTIL	\$	7,326.00
199 O'HANLON, DEMERATH & CASTIL	\$	10,125.30
199 PARTY WAREHOUSE	\$	202.96
199 PDK INTERNATIONAL, PI LAMBD/	\$	549.00

199 PDK INTERNATIONAL, PI LAMBD/	\$	499.00
199 PINK, SHANA	\$	140.57
199 PRICE, JAVAUN	\$	417.11
199 RDW RUDY'S BURLESON LP	\$	58.60
199 RDW RUDY'S BURLESON LP	\$	332.13
199 REDMONT SIGN LLC DBA STEWAI	\$	1,587.65
199 REPUBLIC SERVICES OF FORT WO	\$	443.41
199 REPUBLIC SERVICES OF FORT WO	\$	443.41
199 REPUBLIC SERVICES OF FORT WO	\$	443.41
199 REPUBLIC SERVICES OF FORT WO	\$	443.41
199 REPUBLIC SERVICES OF FORT WO	\$	443.41
199 REPUBLIC SERVICES OF FORT WO	\$	443.41
199 REPUBLIC SERVICES OF FORT WO	\$	443.41
199 REPUBLIC SERVICES OF FORT WO	\$	443.41
199 REPUBLIC SERVICES OF FORT WO	\$	443.41
199 REPUBLIC SERVICES OF FORT WO	\$	455.66
199 REPUBLIC SERVICES OF FORT WO	\$	2,631.68
199 REPUBLIC SERVICES OF FORT WO	\$	925.67
199 REPUBLIC SERVICES OF FORT WO	\$	1,315.84
199 REPUBLIC SERVICES OF FORT WO	\$	657.92
199 REPUBLIC SERVICES OF FORT WO	\$	1,316.86
199 REPUBLIC SERVICES OF FORT WO	\$	1,973.76
199 REPUBLIC SERVICES OF FORT WO	\$	1,315.84
199 REPUBLIC SERVICES OF FORT WO	\$	1,315.84
199 REPUBLIC SERVICES OF FORT WO	\$	1,315.84
199 REPUBLIC SERVICES OF FORT WO	\$	1,315.84
199 REPUBLIC SERVICES OF FORT WO	\$	1,315.84
199 REPUBLIC SERVICES OF FORT WO	\$	790.12
199 REPUBLIC SERVICES OF FORT WO	\$	1,315.84
199 REPUBLIC SERVICES OF FORT WO	\$	657.92
199 REPUBLIC SERVICES OF FORT WO	\$	1,675.84
199 REPUBLIC SERVICES OF FORT WO	\$	3,147.07
199 REPUBLIC SERVICES OF FORT WO	\$	646.69
199 REPUBLIC SERVICES OF FORT WO	\$	657.92
199 REPUBLIC SERVICES OF FORT WO	\$	1,315.84
199 RYDER TRANSPORTATION SERVIC	\$	943.25
199 SAM'S CLUB	\$	300.00
199 SAM'S CLUB	\$	300.56
199 SAM'S CLUB	\$	324.56
199 SHERWIN WILLIAMS CO.	\$	85.75
199 SHERWIN WILLIAMS CO.	\$	112.82
199 SHERWIN WILLIAMS CO.	\$	90.85
199 SHERWIN WILLIAMS CO.	\$	(88.32)
199 SOLIANT HEALTH	\$	972.89
199 SOLIANT HEALTH	\$	852.50
199 STAPINSKI, CAMCEA	\$	206.20

199 STAR ASSET SECURITY, LLC	\$	6,816.17
199 STOP OF WESTERN FORT WORTH	\$	8,760.44
199 SUPPLEMENTAL HEALTH CARE	\$	1,190.00
199 TARRANT COUNTY COLLEGE	\$	140.00
199 TARRANT CONSTRUCTION SERVICE	\$	11,785.73
199 TARRANT CONSTRUCTION SERVICE	\$	39,091.62
199 TASBO	\$	720.00
199 TASBO	\$	85.00
199 TEXAN GRADUATION SUPPLY, LLC	\$	1,392.00
199 TEXAN GRADUATION SUPPLY, LLC	\$	1,416.80
199 TEXAN GRADUATION SUPPLY, LLC	\$	225.00
199 TEXAN GRADUATION SUPPLY, LLC	\$	264.00
199 TEXAS ASSOCIATION OF SECONDARY	\$	495.00
199 TEXAS ASSN OF SECONDARY SCHOOLS	\$	495.00
199 TEXAS ASSN OF SECONDARY SCHOOLS	\$	495.00
199 TEXAS MOTION SPORTS	\$	4,851.00
199 TEXAS SCOTTISH RITE HOSPITAL INC	\$	85.69
199 TEXAS SCOTTISH RITE HOSPITAL INC	\$	477.25
199 TEXAS SCOTTISH RITE HOSPITAL INC	\$	6,802.25
199 THE LAMAR COMPANIES	\$	1,815.00
199 THE SWEET SHAK	\$	40.00
199 UNIFIRST HOLDINGS	\$	366.93
199 VASQUEZ, LUCY	\$	206.20
199 WHATABURGER RESTAURANTS LLC	\$	112.98
199 ABC WRECKER SERVICE	\$	400.00
199 AMAZON CAPITAL SERVICES, INC	\$	1,181.61
199 AMAZON CAPITAL SERVICES, INC	\$	1,296.61
199 AMAZON CAPITAL SERVICES, INC	\$	(90.18)
199 ARGUETA, JULIO	\$	250.00
199 BAYONA, MARIA	\$	250.00
199 DELL MARKETING LP - C/O DELL	\$	5,779.44
199 ENGIE RESOURCES	\$	9,485.00
199 ESS SOUTH CENTRAL. LLC	\$	321.60
199 ESS SOUTH CENTRAL. LLC	\$	268.00
199 ESS SOUTH CENTRAL. LLC	\$	120.60
199 JENKINS, RICO SENTELL	\$	300.00
199 JOHNSON, THOMAS	\$	250.00
199 NORTH TEXAS TOLLWAY AUTHORITY	\$	6.09
199 UNIFIRST HOLDINGS	\$	473.40
199 WILLIAMS, JAMES ARTHUR III	\$	250.00
199 AAA GLASS & MIRROR DBA- LAYNE	\$	6,775.00
199 FOLLETT SCHOOL SOLUTIONS, INC	\$	228.95
199 GRUMPYS BODY SHOP	\$	287.99
199 JOE W FLY CO. INC	\$	1,998.44
199 JOE W FLY CO. INC	\$	136.64

199 LONE STAR BANNERS AND FLAGS	\$	179.90
199 PITNEY BOWES-RESERVE ACCOU	\$	10,000.00
199 TCU COLLEGE OF EDUCATION	\$	(170,000.00)
199 WOODARD BUILDERS SUPPLY CO	\$	69.50
199 DEMCO INC	\$	369.82
199 EQUIPMENT DEPOT	\$	(360.60)
199 AAA GLASS & MIRROR DBA- LAY	\$	1,149.00
199 AAA GLASS & MIRROR DBA- LAY	\$	1,929.00
199 BOPE, LLC DBA BURLESON OUTD	\$	37,438.00
199 BSN SPORTS LLC	\$	1,260.00
199 BSN SPORTS LLC	\$	4,350.00
199 BSN SPORTS LLC	\$	209.00
199 BSN SPORTS LLC	\$	203.00
199 BSN SPORTS LLC	\$	6,077.57
199 BSN SPORTS LLC	\$	112.45
199 EFFORTLESS BRANDING	\$	500.00
199 GOMEZ FLOOR COVERING INC. D	\$	7,826.60
199 JOE W FLY CO. INC	\$	1,001.46
199 JOE W FLY CO. INC	\$	344.72
199 JOE W FLY CO. INC	\$	291.58
199 JOE W FLY CO. INC	\$	344.72
199 LAKESHORE PARENT, LLC DBA LA	\$	398.03
199 MECA SPORTSWEAR	\$	15.00
199 MECA SPORTSWEAR	\$	435.00
199 WOODARD BUILDERS SUPPLY CO	\$	4,995.00
199 WOODARD BUILDERS SUPPLY CO	\$	1,950.00
199 WOODARD BUILDERS SUPPLY CO	\$	38.00
199 WOODARD BUILDERS SUPPLY CO	\$	1,490.00
199 WOODARD BUILDERS SUPPLY CO	\$	392.00
199 WOODARD BUILDERS SUPPLY CO	\$	2,880.00
199 WOODARD BUILDERS SUPPLY CO	\$	10,785.00
199 ENTERPRISE SECURITY SOLUTION	\$	4,118.95
199 GENE HARRIS PETROLEUM	\$	225.90
199 GRUMPYS BODY SHOP	\$	7.00
199 WOODARD BUILDERS SUPPLY CO	\$	15,406.00
199 BOPE, LLC DBA BURLESON OUTD	\$	(37,438.00)
199 GRAND PRAIRIE ISD	\$	(250.00)
199 LEARN AND LEAD 360 COACHING	\$	(1,050.00)
199 4IMPRINT	\$	301.72
199 AAA GLASS & MIRROR DBA- LAY	\$	285.00
199 AVID CENTER	\$	950.00
199 BAND SHOPPE, SUPERIOR CHEER	\$	178.91
199 BSN SPORTS LLC	\$	390.00
199 BSN SPORTS LLC	\$	2,357.21
199 BSN SPORTS LLC	\$	1,445.00

199 BSN SPORTS LLC	\$	8,748.33
199 BSN SPORTS LLC	\$	2,240.00
199 BSN SPORTS LLC	\$	314.16
199 BSN SPORTS LLC	\$	353.39
199 CHASE - CARDMEMBER SERVICE	\$	(254.25)
199 CORNERSTONE IMPRESSIONS	\$	136.00
199 EFFORTLESS BRANDING	\$	257.68
199 EFFORTLESS BRANDING	\$	214.90
199 EFFORTLESS BRANDING	\$	302.20
199 EFFORTLESS BRANDING	\$	677.40
199 FLINN SCIENTIFIC INC	\$	2,878.20
199 FOLLETT SCHOOL SOLUTIONS, IN	\$	329.56
199 FOLLETT SCHOOL SOLUTIONS, IN	\$	81.30
199 FOLLETT SCHOOL SOLUTIONS, IN	\$	525.77
199 FOLLETT SCHOOL SOLUTIONS, IN	\$	190.46
199 FOLLETT SCHOOL SOLUTIONS, IN	\$	143.75
199 FOLLETT SCHOOL SOLUTIONS, IN	\$	100.36
199 GARRETT, MICHAEL	\$	(213.25)
199 GRUMPYS BODY SHOP	\$	250.00
199 JW PEPPER & SON INC	\$	160.00
199 JW PEPPER & SON INC	\$	26.91
199 JW PEPPER & SON INC	\$	83.75
199 LAKESHORE PARENT, LLC DBA LA	\$	265.05
199 LAKESHORE PARENT, LLC DBA LA	\$	624.46
199 LAKESHORE PARENT, LLC DBA LA	\$	2,801.42
199 LAKESHORE PARENT, LLC DBA LA	\$	1,269.18
199 LAKESHORE PARENT, LLC DBA LA	\$	303.03
199 LAKESHORE PARENT, LLC DBA LA	\$	113.05
199 MUSIC AND ARTS CENTER - DALL	\$	315.54
199 MUSIC AND ARTS CENTER - DALL	\$	364.53
199 MUSIC AND ARTS CENTER - DALL	\$	661.61
199 ROMEO MUSIC	\$	112.00
199 ROMEO MUSIC	\$	4,066.00
199 WOODARD BUILDERS SUPPLY CO	\$	69.50
199 AAA GLASS & MIRROR DBA- LAYN	\$	405.00
199 DEMCO INC	\$	782.45
199 GRAND PRAIRIE ISD	\$	(250.00)
199 KWIK KAR OF CROWLEY	\$	(22.95)
199 KWIK KAR OF CROWLEY	\$	(64.79)
199 KWIK KAR OF CROWLEY	\$	(80.09)
199 KWIK KAR OF CROWLEY	\$	(22.95)
199 KWIK KAR OF CROWLEY	\$	(22.95)
199 KWIK KAR OF CROWLEY	\$	(91.79)
199 MCALISTER'S DELI	\$	(311.61)
199 WOODARD BUILDERS SUPPLY CO	\$	1,260.00

199 4IMPRINT	\$	6,069.46
199 ADDCO PLUMBING AND DRAIN	\$	8,750.00
199 BSN SPORTS LLC	\$	623.24
199 BSN SPORTS LLC	\$	1,131.49
199 BSN SPORTS LLC	\$	5,034.88
199 BSN SPORTS LLC	\$	775.35
199 BSN SPORTS LLC	\$	44.04
199 BSN SPORTS LLC	\$	2,087.25
199 BSN SPORTS LLC	\$	247.83
199 BSN SPORTS LLC	\$	(667.55)
199 ENTERPRISE SECURITY SOLUTION	\$	-
199 ENTERPRISE SECURITY SOLUTION	\$	1,310.22
199 ENTERPRISE SECURITY SOLUTION	\$	1,140.00
199 ENTERPRISE SECURITY SOLUTION	\$	557.68
199 ENTERPRISE SECURITY SOLUTION	\$	1,280.78
199 ENTERPRISE SECURITY SOLUTION	\$	3,520.84
199 ENTERPRISE SECURITY SOLUTION	\$	524.32
199 FOLLETT SCHOOL SOLUTIONS, IN	\$	316.25
199 FOLLETT SCHOOL SOLUTIONS, IN	\$	447.65
199 FOLLETT SCHOOL SOLUTIONS, IN	\$	450.90
199 FOSTER, KEITH	\$	(150.00)
199 FOSTER, KEITH	\$	(300.00)
199 GARRETT, MICHAEL	\$	(146.25)
199 GENE HARRIS PETROLEUM	\$	62.46
199 GENE HARRIS PETROLEUM	\$	63.00
199 GENE HARRIS PETROLEUM	\$	40.32
199 GENE HARRIS PETROLEUM	\$	120.60
199 GENE HARRIS PETROLEUM	\$	106.56
199 GRUMPYS BODY SHOP	\$	733.30
199 GRUMPYS BODY SHOP	\$	2,630.72
199 GRUMPYS BODY SHOP	\$	325.00
199 GRUMPYS BODY SHOP	\$	375.00
199 GRUMPYS BODY SHOP	\$	95.00
199 H&H FIRE EQUIPMENT CO	\$	510.31
199 H&H FIRE EQUIPMENT CO	\$	892.53
199 H&H FIRE EQUIPMENT CO	\$	275.73
199 H&H FIRE EQUIPMENT CO	\$	167.19
199 H&H FIRE EQUIPMENT CO	\$	350.84
199 H&H FIRE EQUIPMENT CO	\$	505.68
199 H&H FIRE EQUIPMENT CO	\$	426.98
199 H&H FIRE EQUIPMENT CO	\$	580.28
199 H&H FIRE EQUIPMENT CO	\$	175.42
199 H&H FIRE EQUIPMENT CO	\$	149.18
199 H&H FIRE EQUIPMENT CO	\$	198.57
199 H&H FIRE EQUIPMENT CO	\$	166.67

199 H&H FIRE EQUIPMENT CO	\$	156.90
199 H&H FIRE EQUIPMENT CO	\$	193.43
199 H&H FIRE EQUIPMENT CO	\$	216.06
199 H&H FIRE EQUIPMENT CO	\$	241.27
199 H&H FIRE EQUIPMENT CO	\$	210.40
199 H&H FIRE EQUIPMENT CO	\$	295.28
199 H&H FIRE EQUIPMENT CO	\$	237.15
199 H&H FIRE EQUIPMENT CO	\$	228.41
199 H&H FIRE EQUIPMENT CO	\$	833.37
199 H&H FIRE EQUIPMENT CO	\$	41.15
199 H&H FIRE EQUIPMENT CO	\$	284.48
199 H&H FIRE EQUIPMENT CO	\$	218.63
199 H&H FIRE EQUIPMENT CO	\$	501.59
199 QUALITY SOUND & COMMUNICA	\$	6,100.00
199 QUALITY SOUND & COMMUNICA	\$	3,921.50
199 QUALITY SOUND & COMMUNICA	\$	260.00
199 RIDDELL ALL AMERICAN SPORTS	\$	7,759.44
199 THE TINT ZONE DBA- TINT AND S	\$	1,032.00
199 THE TINT ZONE DBA- TINT AND S	\$	780.00
199 WOODARD BUILDERS SUPPLY CO	\$	2,165.00
199 4IMPRINT	\$	1,000.42
199 GOMEZ FLOOR COVERING INC. D	\$	7,955.36
199 GRUMPYS BODY SHOP	\$	58.63
199 GRUMPYS BODY SHOP	\$	58.63
199 GRUMPYS BODY SHOP	\$	15.60
199 GRUMPYS BODY SHOP	\$	15.60
199 JW PEPPER & SON INC	\$	112.75
199 ATMOS ENERGY	\$	544.03
199 ATMOS ENERGY	\$	397.44
199 ATMOS ENERGY	\$	442.37
199 ATMOS ENERGY	\$	189.66
199 ATMOS ENERGY	\$	746.42
199 ATMOS ENERGY	\$	256.47
199 ATMOS ENERGY	\$	143.66
199 ATMOS ENERGY	\$	272.07
199 ATMOS ENERGY	\$	65.99
199 ATMOS ENERGY	\$	197.82
199 ATMOS ENERGY	\$	196.27
199 ATMOS ENERGY	\$	86.24
199 ATMOS ENERGY	\$	43.12
199 ATMOS ENERGY	\$	885.15
199 ATMOS ENERGY	\$	573.59
199 ATMOS ENERGY	\$	247.91
199 ATMOS ENERGY	\$	117.47
199 ATMOS ENERGY	\$	589.21

199 ATMOS ENERGY	\$	1,012.47
199 ATMOS ENERGY	\$	84.77
199 ATMOS ENERGY	\$	290.48
199 ATMOS ENERGY	\$	242.56
199 ATMOS ENERGY	\$	226.61
199 ATMOS ENERGY	\$	(61.31)
199 ATMOS ENERGY	\$	2,332.17
199 ATMOS ENERGY	\$	358.43
199 ATMOS ENERGY	\$	369.68
199 ATMOS ENERGY	\$	629.15
199 ATMOS ENERGY	\$	319.43
199 ATMOS ENERGY	\$	452.91
199 ATMOS ENERGY	\$	287.52
199 AWARDS BY MASTERCRAFT	\$	825.00
199 CHAVEZ, RAY	\$	425.00
199 EDUCATION SERVICE CENTER REC	\$	25.00
199 EICHELBAUM WARDELL HANSEN	\$	210.00
199 GRAINGER	\$	346.63
199 GRAINGER	\$	346.63
199 GRAINGER	\$	346.63
199 GRAINGER	\$	346.63
199 GRAINGER	\$	346.63
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199 GRAINGER	\$	346.63
199 GRAINGER	\$	346.62
199 GRAINGER	\$	346.62
199 GRAINGER	\$	346.62
199 GRAINGER	\$	346.62
199 GRAINGER	\$	346.63
199 GRAINGER	\$	346.63

199 GRAINGER	\$	764.92
199 GRANICUS	\$	1,726.92
199 GRANICUS	\$	1,511.06
199 GRAY, BILLY JR	\$	425.00
199 HAYES, RALPH	\$	450.00
199 HAYES, RALPH	\$	262.50
199 JD PALATINE, LLC DBA JDP	\$	246.75
199 JENKINS, RICO SENTELL	\$	400.00
199 JENKINS, RICO SENTELL	\$	525.00
199 JENKINS, RICO SENTELL	\$	450.00
199 JENKINS, RICO SENTELL	\$	262.50
199 JENKINS, RICO SENTELL	\$	200.00
199 JOHNSON, THOMAS	\$	212.50
199 JOHNSON, THOMAS	\$	200.00
199 JOHNSON, THOMAS	\$	425.00
199 JOHNSON, THOMAS	\$	400.00
199 JR'S ROOFING SYSTEMS	\$	32,400.00
199 NASH, JR., WILLIE	\$	425.00
199 NORRIS, RAMIZES	\$	400.00
199 NORRIS, RAMIZES	\$	425.00
199 OFFICEWISE	\$	2,504.51
199 PATHWAY COMMUNICATIONS, L	\$	475.00
199 POLK JR, OLLIE	\$	300.00
199 REPUBLIC SERVICES OF FORT WO	\$	443.41
199 REPUBLIC SERVICES OF FORT WO	\$	443.41
199 REPUBLIC SERVICES OF FORT WO	\$	443.41
199 REPUBLIC SERVICES OF FORT WO	\$	443.41
199 REPUBLIC SERVICES OF FORT WO	\$	443.41
199 REPUBLIC SERVICES OF FORT WO	\$	443.41
199 REPUBLIC SERVICES OF FORT WO	\$	443.41
199 REPUBLIC SERVICES OF FORT WO	\$	443.41
199 REPUBLIC SERVICES OF FORT WO	\$	443.41
199 REPUBLIC SERVICES OF FORT WO	\$	455.66
199 SMALLWOOD, GARRETT LYNNE	\$	300.00
199 WILLIAMS, JAMES ARTHUR III	\$	187.50
199 WILLIAMS, JAMES ARTHUR III	\$	187.50
199 ZOOM BANG PRODUCTS LP	\$	2,515.11
199 ZOOM BANG PRODUCTS LP	\$	3,689.80
199 A&G PIPING INC, DBA A&G SERVI	\$	860.00
199 A&G PIPING INC, DBA A&G SERVI	\$	15,846.00
199 A&G PIPING INC, DBA A&G SERVI	\$	7,965.00
199 A&G PIPING INC, DBA A&G SERVI	\$	10,410.00
199 A&G PIPING INC, DBA A&G SERVI	\$	7,965.00
199 AMAZON CAPITAL SERVICES, INC	\$	63.01
199 AMAZON CAPITAL SERVICES, INC	\$	1,000.00
199 AMAZON CAPITAL SERVICES, INC	\$	466.79

199 AMAZON CAPITAL SERVICES, INC	\$	91.91
199 AMAZON CAPITAL SERVICES, INC	\$	12.80
199 AMAZON CAPITAL SERVICES, INC	\$	606.40
199 AMAZON CAPITAL SERVICES, INC	\$	53.92
199 AMERICAN MESSAGING	\$	234.26
199 AMPLIFY	\$	76.00
199 ASCA ANNUAL CONFERENCE	\$	459.00
199 ASCA ANNUAL CONFERENCE	\$	449.00
199 AT&T	\$	16.55
199 AT&T	\$	14.55
199 AT&T	\$	26.90
199 AT&T	\$	296.89
199 AT&T	\$	14.55
199 AT&T	\$	85.25
199 AUTOZONE PARTS, INC # 3543	\$	84.38
199 BARNEY'S POLICE SUPPLIES	\$	7,703.64
199 BB FETE INC.- DBA- GLITZY BALLC	\$	597.50
199 BLACK, RACHAEL	\$	286.10
199 CANON SOLUTIONS AMERICA	\$	59,640.00
199 CANON SOLUTIONS AMERICA	\$	323.80
199 DAVIS, DARYL II	\$	563.95
199 DAVIS, JUNE	\$	563.95
199 EDUCATION SERVICE CENTER RE	\$	350.00
199 EKOS	\$	50.00
199 ELLIOTT ELECTRIC SUPPLY INC	\$	1,438.64
199 ELLIS COUNTY MUSIC CENTER, IN	\$	50.00
199 ELLIS COUNTY MUSIC CENTER, IN	\$	329.70
199 ELLIS COUNTY MUSIC CENTER, IN	\$	780.00
199 ELLIS COUNTY MUSIC CENTER, IN	\$	79.99
199 ESPORTSGEAR LLC	\$	274.08
199 ESS SOUTH CENTRAL. LLC	\$	3,105.45
199 ESS SOUTH CENTRAL. LLC	\$	6,793.80
199 ESS SOUTH CENTRAL. LLC	\$	904.50
199 ESS SOUTH CENTRAL. LLC	\$	2,485.70
199 ESS SOUTH CENTRAL. LLC	\$	1,400.00
199 ESS SOUTH CENTRAL. LLC	\$	4,334.90
199 ESS SOUTH CENTRAL. LLC	\$	3,219.35
199 ESS SOUTH CENTRAL. LLC	\$	2,860.90
199 ESS SOUTH CENTRAL. LLC	\$	850.90
199 ESS SOUTH CENTRAL. LLC	\$	951.40
199 ESS SOUTH CENTRAL. LLC	\$	4,073.60
199 ESS SOUTH CENTRAL. LLC	\$	3,256.20
199 ESS SOUTH CENTRAL. LLC	\$	1,728.60
199 ESS SOUTH CENTRAL. LLC	\$	1,306.50
199 ESS SOUTH CENTRAL. LLC	\$	1,859.25

199 ESS SOUTH CENTRAL. LLC	\$	2,304.80
199 ESS SOUTH CENTRAL. LLC	\$	2,850.70
199 ESS SOUTH CENTRAL. LLC	\$	1,661.60
199 ESS SOUTH CENTRAL. LLC	\$	1,011.70
199 ESS SOUTH CENTRAL. LLC	\$	(1,849.00)
199 ESS SOUTH CENTRAL. LLC	\$	1,296.45
199 ESS SOUTH CENTRAL. LLC	\$	2,080.35
199 ESS SOUTH CENTRAL. LLC	\$	1,363.45
199 ESS SOUTH CENTRAL. LLC	\$	2,318.20
199 ESS SOUTH CENTRAL. LLC	\$	1,464.20
199 FEDEX	\$	69.83
199 FERGUSON ENTERPRISES LLC	\$	457.21
199 G T DISTRIBUTORS, INC.	\$	623.99
199 GRAINGER	\$	1,930.68
199 HENDERSON, EDMOND II	\$	248.60
199 HOME DEPOT	\$	29.52
199 HOME DEPOT #8438	\$	49.48
199 INTERQUEST DETECTION CANINE	\$	97.15
199 INTERQUEST DETECTION CANINE	\$	142.86
199 INTERQUEST DETECTION CANINE	\$	106.43
199 INTERQUEST DETECTION CANINE	\$	87.57
199 INTERQUEST DETECTION CANINE	\$	96.22
199 INTERQUEST DETECTION CANINE	\$	124.50
199 INTERQUEST DETECTION CANINE	\$	142.86
199 INTERQUEST DETECTION CANINE	\$	142.86
199 INTERQUEST DETECTION CANINE	\$	166.72
199 INTERQUEST DETECTION CANINE	\$	142.83
199 LAKE COUNTRY CHEVROLET, INC.	\$	23,723.25
199 LOWE'S HOME CENTERS, LLC	\$	218.11
199 NORTH TEXAS TOLLWAY AUTHOF	\$	13.70
199 NORTH TEXAS TOLLWAY AUTHOF	\$	27.75
199 PETERSON, KELLY	\$	600.00
199 PSI SERVICES LLC	\$	393.00
199 PSI SERVICES LLC	\$	1,695.00
199 RMA TOLL PROPROCESSING	\$	2.83
199 ROE, ANNA	\$	168.60
199 RYDER TRANSPORTATION SERVIC	\$	889.29
199 SAM'S CLUB	\$	301.16
199 SAM'S CLUB	\$	143.68
199 SAM'S CLUB	\$	298.14
199 SAM'S CLUB	\$	301.14
199 SAM'S CLUB	\$	296.34
199 SAM'S CLUB	\$	33.04
199 SHERWIN WILLIAMS CO.	\$	146.93
199 SHERWIN WILLIAMS CO.	\$	272.55

199 STAPINSKI, CAMCEA	\$	249.20
199 STAPINSKI, CAMCEA	\$	60.00
199 STAPLES BUSINESS ADVANTAGE	\$	3.13
199 STAPLES BUSINESS ADVANTAGE	\$	35.44
199 STOVALL COMMERCIAL CONTRA	\$	248.50
199 TARRANT CONSTRUCTION SERVI	\$	4,511.15
199 TARRANT CONSTRUCTION SERVI	\$	441.00
199 TCU COLLEGE OF EDUCATION	\$	170,000.00
199 TEXAS COMPUTER EDUCATION A	\$	59.50
199 TEXAS COMPUTER EDUCATION A	\$	59.50
199 THE BANDWAGON MUSIC STORE	\$	895.00
199 THE SWEET SHAK	\$	80.00
199 TREKORDA, LLC	\$	120.00
199 TREKORDA, LLC	\$	110.00
199 U.S. OIL - A DIVISION OF U.S. VEN	\$	10.20
199 U.S. OIL - A DIVISION OF U.S. VEN	\$	54.27
199 U.S. OIL - A DIVISION OF U.S. VEN	\$	1,134.43
199 U.S. OIL - A DIVISION OF U.S. VEN	\$	20,499.51
199 U.S. OIL - A DIVISION OF U.S. VEN	\$	47.45
199 U.S. OIL - A DIVISION OF U.S. VEN	\$	14,942.25
199 UNIFIRST HOLDINGS	\$	402.41
199 1-A FIRE & DOMESTIC TESTING	\$	350.00
199 1-A FIRE & DOMESTIC TESTING	\$	300.00
199 A&G PIPING INC, DBA A&G SERVI	\$	11,015.00
199 AMAZON CAPITAL SERVICES, INC	\$	1,582.40
199 AMAZON CAPITAL SERVICES, INC	\$	861.44
199 AMAZON CAPITAL SERVICES, INC	\$	739.83
199 AMAZON CAPITAL SERVICES, INC	\$	193.74
199 AMAZON CAPITAL SERVICES, INC	\$	1,096.82
199 AMAZON CAPITAL SERVICES, INC	\$	419.78
199 AMAZON CAPITAL SERVICES, INC	\$	16.49
199 AMAZON CAPITAL SERVICES, INC	\$	639.23
199 AMAZON CAPITAL SERVICES, INC	\$	37.50
199 AMAZON CAPITAL SERVICES, INC	\$	662.40
199 AMAZON CAPITAL SERVICES, INC	\$	459.56
199 AMAZON CAPITAL SERVICES, INC	\$	166.28
199 AMAZON CAPITAL SERVICES, INC	\$	(51.81)
199 AMAZON CAPITAL SERVICES, INC	\$	(3.04)
199 AMAZON CAPITAL SERVICES, INC	\$	22.99
199 AMAZON CAPITAL SERVICES, INC	\$	206.57
199 AMAZON CAPITAL SERVICES, INC	\$	145.62
199 AMAZON CAPITAL SERVICES, INC	\$	63.92
199 AMAZON CAPITAL SERVICES, INC	\$	68.52
199 AMAZON CAPITAL SERVICES, INC	\$	1,071.93
199 AMAZON CAPITAL SERVICES, INC	\$	107.15

199 AMAZON CAPITAL SERVICES, INC	\$	676.25
199 AMAZON CAPITAL SERVICES, INC	\$	190.62
199 AMAZON CAPITAL SERVICES, INC	\$	190.62
199 AMAZON CAPITAL SERVICES, INC	\$	190.61
199 AMAZON CAPITAL SERVICES, INC	\$	306.27
199 AMAZON CAPITAL SERVICES, INC	\$	322.11
199 AMAZON CAPITAL SERVICES, INC	\$	91.33
199 AMAZON CAPITAL SERVICES, INC	\$	4,118.53
199 AMAZON CAPITAL SERVICES, INC	\$	39.96
199 AMAZON CAPITAL SERVICES, INC	\$	109.23
199 AMAZON CAPITAL SERVICES, INC	\$	1,518.09
199 AMAZON CAPITAL SERVICES, INC	\$	797.03
199 AMAZON CAPITAL SERVICES, INC	\$	122.89
199 AMAZON CAPITAL SERVICES, INC	\$	53.97
199 AMAZON CAPITAL SERVICES, INC	\$	253.61
199 AMAZON CAPITAL SERVICES, INC	\$	507.41
199 AMAZON CAPITAL SERVICES, INC	\$	322.56
199 AMAZON CAPITAL SERVICES, INC	\$	22.50
199 AMAZON CAPITAL SERVICES, INC	\$	171.03
199 AMAZON CAPITAL SERVICES, INC	\$	25.99
199 AMAZON CAPITAL SERVICES, INC	\$	19.98
199 AMAZON CAPITAL SERVICES, INC	\$	1,724.85
199 AMAZON CAPITAL SERVICES, INC	\$	1,724.85
199 AMAZON CAPITAL SERVICES, INC	\$	68.82
199 AMAZON CAPITAL SERVICES, INC	\$	1,236.04
199 AMAZON CAPITAL SERVICES, INC	\$	34.68
199 AMAZON CAPITAL SERVICES, INC	\$	155.88
199 AMAZON CAPITAL SERVICES, INC	\$	129.44
199 AMAZON CAPITAL SERVICES, INC	\$	68.50
199 AMAZON CAPITAL SERVICES, INC	\$	143.96
199 AMAZON CAPITAL SERVICES, INC	\$	157.70
199 AMAZON CAPITAL SERVICES, INC	\$	293.54
199 AMAZON CAPITAL SERVICES, INC	\$	394.01
199 AMAZON CAPITAL SERVICES, INC	\$	730.06
199 AMAZON CAPITAL SERVICES, INC	\$	63.56
199 AMAZON CAPITAL SERVICES, INC	\$	399.98
199 AMPLIFY	\$	45.00
199 AMPLIFY	\$	38.00
199 AMY THARP SPEECH SERVICES PL	\$	6,000.00
199 AMY THARP SPEECH SERVICES PL	\$	1,000.00
199 APPLIED OPERATIONS SECURITY	\$	44,824.50
199 ARAMARK FACILITY SERVICES, LLI	\$	10,037.84
199 ARBITER SPORTS	\$	3,175.00
199 AWARDS BY MASTERCRAFT	\$	10.00
199 AWARDS BY MASTERCRAFT	\$	435.00

199 BB FETE INC.- DBA- GLITZY BALLC	\$	557.00
199 BOUND TO STAY BOUND BOOKS	\$	64.84
199 BRINKS, INCORPORATED	\$	1,876.53
199 CARNEGIE LEARNING INC	\$	1,500.00
199 CAROLINA BIOLOGICAL SUPPLY C	\$	370.32
199 COSTCO WHOLESALE	\$	101.12
199 COSTCO WHOLESALE	\$	100.92
199 DAVIS, COURTNEY	\$	163.70
199 DIGITAL PRESS	\$	22.00
199 DIGITAL PRESS	\$	22.00
199 ECROPOLIS, LLC	\$	2,700.00
199 ENERGY CAP, LLC	\$	4,100.00
199 ENVIRO SERVICES, INC.	\$	855.00
199 ENVIRO SERVICES, INC.	\$	870.00
199 EWING IRRIGATION PRODUCTS II	\$	140.80
199 FACILITY SOLUTIONS GROUP INC	\$	51.70
199 FACILITY SOLUTIONS GROUP INC	\$	51.70
199 FACILITY SOLUTIONS GROUP INC	\$	51.70
199 FACILITY SOLUTIONS GROUP INC	\$	51.70
199 FACILITY SOLUTIONS GROUP INC	\$	51.70
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199 FACILITY SOLUTIONS GROUP INC	\$	51.70
199 FACILITY SOLUTIONS GROUP INC	\$	51.70
199 FACILITY SOLUTIONS GROUP INC	\$	51.70
199 FACILITY SOLUTIONS GROUP INC	\$	51.70
199 FIRETROL PROTECTION SYSTEMS	\$	1,460.00
199 FIRETROL PROTECTION SYSTEMS	\$	400.00

199 FIRETROL PROTECTION SYSTEMS	\$	400.00
199 FOSTER, KEITH	\$	150.00
199 FOSTER, KEITH	\$	300.00
199 FROG STREET PRESS, LLC	\$	299.00
199 GAME ONE	\$	4,530.00
199 GANDY INK	\$	1,497.60
199 GARCIA, ELIZABETH	\$	53.65
199 GARRETT JR., JOSEPH	\$	150.00
199 GATES, DOUGLAS JR	\$	975.78
199 GIFTED NURSES, LLC	\$	2,437.50
199 HEB ISD	\$	3,000.00
199 HEIM, DONNA	\$	2,655.00
199 HOME DEPOT	\$	44.17
199 HOME DEPOT	\$	111.00
199 HOME DEPOT #8438	\$	20.37
199 HOWERTON, JULIE	\$	320.00
199 HOWERTON, JULIE	\$	240.00
199 J MACK & ASSOCIATES LLC	\$	150.00
199 JASON'S DELI DELI MANAGEMEN	\$	73.38
199 JASON'S DELI DELI MANAGEMEN	\$	415.82
199 JASON'S DELI DELI MANAGEMEN	\$	255.59
199 JOHNSON CONTROLS SECURITY S	\$	688.95
199 JOHNSON CONTROLS SECURITY S	\$	688.95
199 JOHNSON CONTROLS SECURITY S	\$	64.95
199 JOHNSON CONTROLS SECURITY S	\$	64.95
199 JR'S ROOFING SYSTEMS	\$	2,500.00
199 KOHLER, THERESA	\$	700.00
199 KWIK KAR OF CROWLEY	\$	22.95
199 KWIK KAR OF CROWLEY	\$	22.95
199 KWIK KAR OF CROWLEY	\$	87.28
199 KWIK KAR OF CROWLEY	\$	22.95
199 KWIK KAR OF CROWLEY	\$	92.69
199 KWIK KAR OF CROWLEY	\$	22.95
199 LAWN PATROL SERVICE INC.	\$	8,000.00
199 LEAD4WARD, LLC	\$	575.00
199 LEARN AND LEAD 360 COACHING	\$	1,050.00
199 LINVILLE, JACQUE	\$	645.00
199 LINVILLE, JACQUE	\$	225.00
199 LOWE'S HOME CENTERS, LLC	\$	31.30
199 LOWE'S HOME CENTERS, LLC	\$	177.64
199 LOWE'S HOME CENTERS, LLC	\$	87.24
199 MARSH CABLE & CONNECTORS	\$	1,041.00
199 MOBILE MINI 1, INC.	\$	192.70
199 MOBILE MINI 1, INC.	\$	192.70
199 MOBILE MINI 1, INC.	\$	192.70

199 MUSIC IN MOTION	\$	13.63
199 NATIONAL RECRUITING CONSULT	\$	2,304.00
199 NATIONAL RECRUITING CONSULT	\$	2,590.00
199 POLK JR, OLLIE	\$	150.00
199 QUILL CORPORATION	\$	150.42
199 RED8 LLC	\$	3,860.00
199 ROSA'S CAFE & TORTILLA FACTORY	\$	479.20
199 RUGBY ABP	\$	73.56
199 SCHOOL SPECIALTY, LLC	\$	3,481.46
199 SCHOOL SPECIALTY, LLC	\$	1,696.49
199 SHERWIN WILLIAMS CO.	\$	231.05
199 SHERWIN WILLIAMS CO.	\$	261.14
199 SITEONE LANDSCAPE SUPPLY HOUSE	\$	551.54
199 SOLIANT HEALTH	\$	1,689.69
199 SOLIANT HEALTH	\$	2,010.00
199 SOLIANT HEALTH	\$	1,614.86
199 SOLIANT HEALTH	\$	1,380.92
199 SOLIANT HEALTH	\$	1,603.52
199 SOLIANT HEALTH	\$	1,271.00
199 SOLIANT HEALTH	\$	1,257.44
199 SOLIANT HEALTH	\$	1,526.35
199 SOLIANT HEALTH	\$	3,093.75
199 SOUTHWEST ATHLETIC TRAINERS	\$	480.00
199 STAPLES BUSINESS ADVANTAGE	\$	1,100.06
199 STAPLES BUSINESS ADVANTAGE	\$	25.40
199 STAPLES BUSINESS ADVANTAGE	\$	20.87
199 STAPLES BUSINESS ADVANTAGE	\$	34.28
199 STAPLES BUSINESS ADVANTAGE	\$	29.39
199 STAPLES BUSINESS ADVANTAGE	\$	27.44
199 STAPLES BUSINESS ADVANTAGE	\$	1,159.60
199 SUNBELT STAFFING, LLC	\$	2,550.00
199 SUNBELT STAFFING, LLC	\$	2,250.00
199 SUNBELT STAFFING, LLC	\$	1,860.00
199 SUNBELT STAFFING, LLC	\$	1,650.00
199 SUNBELT STAFFING, LLC	\$	1,190.00
199 SUNBELT STAFFING, LLC	\$	2,430.00
199 SUPERIOR PEDIATRIC CARE, INC.	\$	2,145.00
199 SUPERIOR PEDIATRIC CARE, INC.	\$	2,175.00
199 SUPERIOR PEDIATRIC CARE, INC.	\$	3,331.25
199 SUPPLEMENTAL HEALTH CARE	\$	3,150.00
199 SUPPLEMENTAL HEALTH CARE	\$	2,047.50
199 SUPPLEMENTAL HEALTH CARE	\$	1,650.00
199 SUPPLEMENTAL HEALTH CARE	\$	1,800.00
199 SUPPLEMENTAL HEALTH CARE	\$	1,785.00
199 TARRANT COUNTY COLLEGE DISTRICT	\$	105.00

199 TASA	\$	200.00
199 TASTEBUDS	\$	1,284.00
199 TAYLOR'S RENTAL CO	\$	1,125.00
199 TAYLOR'S RENTAL CO	\$	1,125.00
199 TAYLOR'S RENTAL CO	\$	11,480.00
199 TAYLOR'S RENTAL CO	\$	11,480.00
199 TEACHING AND LEARNING CONN	\$	800.00
199 TEXAN GRADUATION SUPPLY, LLI	\$	2,835.00
199 TEXAN GRADUATION SUPPLY, LLI	\$	5,366.00
199 TEXAN GRADUATION SUPPLY, LLI	\$	702.14
199 TEXAN GRADUATION SUPPLY, LLI	\$	614.20
199 TEXAS AIR SYSTEMS, LLC	\$	2,082.12
199 TEXAS OVERHEAD DOOR	\$	1,300.00
199 THE GOODYEAR TIRE & RUBBER (\$	347.12
199 TRANSLATION & INTERPRETATIO	\$	787.63
199 TREKORDA, LLC	\$	685.00
199 TXTAG	\$	24.29
199 UNDERWOOD LAW FIRM, P.C.	\$	570.00
199 WRIGHTSON, JOHNSON, HADDO	\$	3,400.00
199 WRIGHTSON, JOHNSON, HADDO	\$	9,500.00
199 1-A FIRE & DOMESTIC TESTING	\$	791.00
199 AMAZON CAPITAL SERVICES, INC	\$	323.23
199 AMAZON CAPITAL SERVICES, INC	\$	316.30
199 AMAZON CAPITAL SERVICES, INC	\$	(10.43)
199 AMAZON CAPITAL SERVICES, INC	\$	398.12
199 AMAZON CAPITAL SERVICES, INC	\$	176.88
199 AMAZON CAPITAL SERVICES, INC	\$	136.20
199 AMAZON CAPITAL SERVICES, INC	\$	71.94
199 AMAZON CAPITAL SERVICES, INC	\$	1,560.90
199 AMAZON CAPITAL SERVICES, INC	\$	29.99
199 AMAZON CAPITAL SERVICES, INC	\$	5.59
199 AMAZON CAPITAL SERVICES, INC	\$	1,456.97
199 ASCA ANNUAL CONFERENCE	\$	459.00
199 AWARDS BY MASTERCRAFT	\$	48.00
199 CITY OF CROWLEY ALARM PROGI	\$	200.00
199 CITY OF CROWLEY ALARM PROGI	\$	100.00
199 ESS SOUTH CENTRAL. LLC	\$	3,577.80
199 ESS SOUTH CENTRAL. LLC	\$	361.80
199 ESS SOUTH CENTRAL. LLC	\$	2,144.00
199 ESS SOUTH CENTRAL. LLC	\$	2,954.70
199 ESS SOUTH CENTRAL. LLC	\$	5,520.80
199 FORT WORTH WATER DEPARTME	\$	345.00
199 FORT WORTH WATER DEPARTME	\$	1,155.75
199 GRAINGER	\$	2,190.75
199 GRAINGER	\$	6.44

199 TIVA - DUES	\$	575.00
199 TIVA - DUES	\$	575.00
199 TIVA - DUES	\$	575.00
199 U.S. OIL - A DIVISION OF U.S. VEN	\$	1,096.12
199 U.S. OIL - A DIVISION OF U.S. VEN	\$	4,526.49
199 UNIFIRST HOLDINGS	\$	369.41
199 UNITED RENTALS (NORTH AMERI	\$	1,663.70
199 UNITED RENTALS (NORTH AMERI	\$	763.24
199 UNITED RENTALS (NORTH AMERI	\$	(480.00)
199 WILLIAMS, JAMES ARTHUR III	\$	150.00
199 AMAZON CAPITAL SERVICES, INC	\$	167.85
199 AMAZON CAPITAL SERVICES, INC	\$	107.93
199 AMAZON CAPITAL SERVICES, INC	\$	152.58
199 AMAZON CAPITAL SERVICES, INC	\$	291.26
199 AMAZON CAPITAL SERVICES, INC	\$	67.93
199 AMAZON CAPITAL SERVICES, INC	\$	1,722.09
199 AMAZON CAPITAL SERVICES, INC	\$	499.44
199 AMAZON CAPITAL SERVICES, INC	\$	13.25
199 AMAZON CAPITAL SERVICES, INC	\$	18.73
199 AMAZON CAPITAL SERVICES, INC	\$	379.90
199 AMAZON CAPITAL SERVICES, INC	\$	1,771.20
199 AMAZON CAPITAL SERVICES, INC	\$	15.99
199 AMAZON CAPITAL SERVICES, INC	\$	199.99
199 AMAZON CAPITAL SERVICES, INC	\$	504.06
199 AMAZON CAPITAL SERVICES, INC	\$	15.99
199 AMAZON CAPITAL SERVICES, INC	\$	304.99
199 AMAZON CAPITAL SERVICES, INC	\$	77.98
199 AMAZON CAPITAL SERVICES, INC	\$	(53.92)
199 AMAZON CAPITAL SERVICES, INC	\$	276.90
199 AMAZON CAPITAL SERVICES, INC	\$	456.14
199 AMAZON CAPITAL SERVICES, INC	\$	160.52
199 AMAZON CAPITAL SERVICES, INC	\$	438.20
199 AMAZON CAPITAL SERVICES, INC	\$	100.56
199 AMAZON CAPITAL SERVICES, INC	\$	249.91
199 AMAZON CAPITAL SERVICES, INC	\$	11.95
199 AMAZON CAPITAL SERVICES, INC	\$	11.85
199 AMAZON CAPITAL SERVICES, INC	\$	30.79
199 AMAZON CAPITAL SERVICES, INC	\$	158.64
199 AMAZON CAPITAL SERVICES, INC	\$	(16.09)
199 AMERICAN SCHOOL COUNSELOR	\$	129.00
199 AMPLIFY EDUCATION, INC.	\$	20,186.25
199 ANOINTED AUTO DETAIL, LLC	\$	60.00
199 ANOINTED AUTO DETAIL, LLC	\$	60.00
199 ANOINTED AUTO DETAIL, LLC	\$	60.00
199 AUTISTIC TREATMENT CENTER, II	\$	10,425.00

199 AUTOZONE PARTS, INC # 3543	\$	75.65
199 B&H FOTO & ELECTRONICS DBA I	\$	223.98
199 B&H FOTO & ELECTRONICS DBA I	\$	4,440.42
199 B&H FOTO & ELECTRONICS DBA I	\$	551.98
199 B&H FOTO & ELECTRONICS DBA I	\$	497.30
199 BELL, CAPRICIA	\$	238.40
199 BLACKMAN, KATHRYN	\$	368.40
199 BOPE, LLC DBA BURLESON OUTD	\$	37,438.00
199 BOPE, LLC DBA BURLESON OUTD	\$	100.32
199 BOPE, LLC DBA BURLESON OUTD	\$	118.50
199 BOPE, LLC DBA BURLESON OUTD	\$	438.81
199 BOUND TO STAY BOUND BOOKS	\$	228.25
199 BOUND TO STAY BOUND BOOKS	\$	620.79
199 BOUND TO STAY BOUND BOOKS	\$	373.22
199 BOUND TO STAY BOUND BOOKS	\$	767.97
199 CDW GOVERNMENT INC	\$	2,324.78
199 CENTRAL APPRAISAL DIST OF JOH	\$	2,717.66
199 CHASE - CARDMEMBER SERVICE	\$	254.25
199 CITY OF CROWLEY	\$	19,828.07
199 CLAYTON YOUTH ENRICHMENT	\$	5,289.34
199 CLAYTON YOUTH ENRICHMENT	\$	4,078.53
199 CLAYTON YOUTH ENRICHMENT	\$	5,289.34
199 CLEARLY IP INC	\$	1.20
199 CLEARLY IP INC	\$	16.40
199 COSTCO WHOLESALE	\$	101.24
199 COSTCO WHOLESALE	\$	293.98
199 COSTCO WHOLESALE MEMBERSH	\$	180.00
199 CROWLEY CHAMBER OF COMME	\$	116.37
199 CROWLEY CHAMBER OF COMME	\$	43.63
199 DANFORTH, KENNETH	\$	60.01
199 DIDAX EDUCATIONAL RESOURCE	\$	38.48
199 DIGITAL PRESS	\$	2,367.45
199 DIGITAL PRESS	\$	130.55
199 DIGITAL PRESS	\$	305.00
199 DUNNING, CHRISTOPHER	\$	86.62
199 DURHAM SCHOOL SERVICES	\$	(1,022.00)
199 DURHAM SCHOOL SERVICES	\$	75,761.12
199 DURHAM SCHOOL SERVICES	\$	674,353.93
199 DURHAM SCHOOL SERVICES	\$	460,213.06
199 DURHAM SCHOOL SERVICES	\$	152,331.92
199 EDMONSON, AMANDA	\$	286.27
199 ELLIS COUNTY MUSIC CENTER, IN	\$	160.00
199 ELLIS COUNTY MUSIC CENTER, IN	\$	150.00
199 ELLIS COUNTY MUSIC CENTER, IN	\$	330.00
199 ELLIS COUNTY MUSIC CENTER, IN	\$	115.00

199 ELLIS COUNTY MUSIC CENTER, IN	\$	120.00
199 ELLIS COUNTY MUSIC CENTER, IN	\$	175.00
199 ELLIS COUNTY MUSIC CENTER, IN	\$	40.00
199 ELLIS COUNTY MUSIC CENTER, IN	\$	110.00
199 ELLIS COUNTY MUSIC CENTER, IN	\$	10.00
199 ELLIS COUNTY MUSIC CENTER, IN	\$	27.00
199 ELLIS COUNTY MUSIC CENTER, IN	\$	1,093.32
199 ELLIS COUNTY MUSIC CENTER, IN	\$	326.17
199 ELLIS COUNTY MUSIC CENTER, IN	\$	536.49
199 ELLIS COUNTY MUSIC CENTER, IN	\$	180.00
199 ELLIS COUNTY MUSIC CENTER, IN	\$	211.92
199 EVANS, KATHRYN	\$	60.00
199 EWING IRRIGATION PRODUCTS II	\$	273.65
199 EWING IRRIGATION PRODUCTS II	\$	160.48
199 GARCIA, ELIZABETH	\$	140.00
199 GIFTED NURSES, LLC	\$	2,437.50
199 GOINS, ANGE	\$	34.58
199 GRAINGER	\$	8.29
199 GRAINGER	\$	471.78
199 GRAINGER	\$	79.92
199 GRAINGER	\$	390.14
199 GRAND PRAIRIE ISD	\$	250.00
199 GROWE, DAMERON	\$	62.00
199 HAMLETT, JOHN III	\$	199.60
199 HENDERSON JUNIOR HIGH	\$	400.00
199 HENDERSON JUNIOR HIGH	\$	200.00
199 HILL, CHRISTOPHER	\$	140.00
199 HOME DEPOT	\$	83.98
199 HOME DEPOT	\$	26.29
199 HOME DEPOT	\$	7.97
199 HOME DEPOT	\$	128.68
199 HOME DEPOT	\$	120.70
199 JACKSON, TARA	\$	199.60
199 JOHNSON, SHARON	\$	368.40
199 KELLY MOORE PAINT COMPANY	\$	1,593.61
199 KNIGHTEN, BETHANY	\$	254.40
199 KWIK KAR OF CROWLEY	\$	22.95
199 KWIK KAR OF CROWLEY	\$	36.44
199 KWIK KAR OF CROWLEY	\$	22.95
199 KWIK KAR OF CROWLEY	\$	6.30
199 KWIK KAR OF CROWLEY	\$	22.95
199 LEAD4WARD, LLC	\$	6,200.00
199 LEARN AND LEAD 360 COACHING	\$	1,050.00
199 LEONARD'S FARM & RANCH STO	\$	28,806.00
199 LINVILLE, JACQUE	\$	270.00

199 MAJORS, TIFFANY	\$	180.00
199 MARION, ADRIENNIE	\$	368.40
199 MASTERY EDUCATION DBA PERFI	\$	758.99
199 MCFARLAND, TAMEKA	\$	199.60
199 MEDCO SUPPLY CO	\$	281.25
199 MOFFETT, DARYLE	\$	60.02
199 MOFFETT, DARYLE	\$	70.00
199 MOFFETT, DARYLE	\$	150.00
199 MUSIC IN MOTION	\$	383.70
199 MUSIC IN MOTION	\$	52.30
199 MUSIC IN MOTION	\$	238.85
199 NATIONAL RECRUITING CONSULT	\$	910.00
199 NORTH TEXAS TOLLWAY AUTHOF	\$	78.13
199 NORTH TEXAS TOLLWAY AUTHOF	\$	20.79
199 NORTH TEXAS WINSUPPLY	\$	1,055.35
199 NORTH TEXAS WINSUPPLY	\$	576.09
199 NORTH TEXAS WINSUPPLY	\$	(576.09)
199 NORTHWEST ENGRAVERS LLC	\$	194.00
199 PARTY WAREHOUSE	\$	134.98
199 PARTY WAREHOUSE	\$	134.98
199 PATHWAY COMMUNICATIONS, L	\$	2,699.00
199 PATHWAY COMMUNICATIONS, L	\$	1,234.00
199 PATHWAY COMMUNICATIONS, L	\$	1,491.00
199 PEAK ADVANTAGE LLC	\$	700.00
199 PITNEY BOWES INC-RENTAL	\$	2,119.14
199 PITTMAN, JEFFERY	\$	368.40
199 REED, LAKITA	\$	239.60
199 ROBINS, ANDREA	\$	214.54
199 RUSSELL FEED AND SUPPLY-CROV	\$	99.90
199 RYDER TRANSPORTATION SERVIC	\$	865.73
199 RYDER TRANSPORTATION SERVIC	\$	888.15
199 SAM'S CLUB	\$	81.96
199 SCHOOL SPECIALTY, LLC	\$	2,197.60
199 SCHOOL SPECIALTY, LLC	\$	2,348.65
199 SCHOOL SPECIALTY, LLC	\$	374.22
199 SCHOOL SPECIALTY, LLC	\$	232.24
199 SCHOOL SPECIALTY, LLC	\$	248.20
199 SCHOOL SPECIALTY, LLC	\$	39.55
199 SHERWIN WILLIAMS CO.	\$	18.43
199 SHERWIN WILLIAMS CO.	\$	85.75
199 SHERWIN WILLIAMS CO.	\$	121.22
199 SHERWIN WILLIAMS CO.	\$	124.56
199 SHERWIN WILLIAMS CO.	\$	296.16
199 SHI GOVERNMENT SOLUTIONS	\$	49,772.80
199 SOLIANT HEALTH	\$	1,856.25

199 STAPLES BUSINESS ADVANTAGE	\$	14.05
199 STAPLES BUSINESS ADVANTAGE	\$	14.32
199 STAPLES BUSINESS ADVANTAGE	\$	23.22
199 STAPLES BUSINESS ADVANTAGE	\$	23.66
199 STAPLES BUSINESS ADVANTAGE	\$	18.50
199 STAPLES BUSINESS ADVANTAGE	\$	18.84
199 STAPLES BUSINESS ADVANTAGE	\$	(14.05)
199 STAPLES BUSINESS ADVANTAGE	\$	(14.32)
199 STAPLES BUSINESS ADVANTAGE	\$	158.19
199 STAPLES BUSINESS ADVANTAGE	\$	369.24
199 STAPLES BUSINESS ADVANTAGE	\$	144.42
199 STAPLES BUSINESS ADVANTAGE	\$	296.40
199 STAPLES BUSINESS ADVANTAGE	\$	270.96
199 STAPLES BUSINESS ADVANTAGE	\$	186.24
199 STAPLES BUSINESS ADVANTAGE	\$	134.39
199 STAPLES BUSINESS ADVANTAGE	\$	(10.66)
199 STAPLES BUSINESS ADVANTAGE	\$	212.69
199 STAPLES BUSINESS ADVANTAGE	\$	216.71
199 STAPLES BUSINESS ADVANTAGE	\$	299.19
199 STAPLES BUSINESS ADVANTAGE	\$	297.47
199 STAPLES BUSINESS ADVANTAGE	\$	2,956.38
199 STENNER, ADALIA	\$	326.00
199 SUPERIOR PEDIATRIC CARE, INC.	\$	796.25
199 SUPPLEMENTAL HEALTH CARE	\$	150.00
199 SUPPLEMENTAL HEALTH CARE	\$	2,028.00
199 SUPREME FIXTURE COMPANY, IN	\$	5,054.00
199 SUPREME FIXTURE COMPANY, IN	\$	5,054.00
199 TEXAN GRADUATION SUPPLY, LLI	\$	433.50
199 TEXAN GRADUATION SUPPLY, LLI	\$	1,819.44
199 TEXAN GRADUATION SUPPLY, LLI	\$	790.00
199 TEXAS ASSOCIATION OF SCHOOL	\$	1,458.49
199 TEXAS COMPTROLLER PUBLIC AC	\$	1,657.42
199 TEXAS SCHOOL FOR THE DEAF	\$	150.00
199 TEXAS UNITED ADVERTISING INC	\$	1,350.00
199 TEXAS UNITED ADVERTISING INC	\$	1,350.00
199 THE GOODYEAR TIRE & RUBBER (\$	902.00
199 TK ELEVATOR	\$	496.87
199 U.S. OIL - A DIVISION OF U.S. VEN	\$	14,545.21
199 U.S. OIL - A DIVISION OF U.S. VEN	\$	4,819.50
199 U.S. OIL - A DIVISION OF U.S. VEN	\$	958.99
199 UNIFIRST HOLDINGS	\$	366.93
199 UNITED REFRIGERATION INC	\$	2,883.48
199 UNITED REFRIGERATION INC	\$	3,610.40
199 UNITED RENTALS (NORTH AMERI	\$	5,926.84
199 UNITED RENTALS (NORTH AMERI	\$	(2,960.82)

199 VARSITY SPIRIT FASHIONS

\$

10,939.53

TOTAL \$**3,340,764.73**

**CHECK
REGISTER**

From Date: June 1, 2023

To Date: June 30, 2023

FUND	VENDOR	AMOUNT
240	AT&T	\$ 101.66
240	CITY OF CROWLEY	\$ 110.66
240	CITY OF CROWLEY	\$ 99.12
240	SHELL ENERGY SOLUTIONS	\$ 491.53
240	SHELL ENERGY SOLUTIONS	\$ 455.05
240	SHELL ENERGY SOLUTIONS	\$ 477.70
240	SHELL ENERGY SOLUTIONS	\$ 811.63
240	SHELL ENERGY SOLUTIONS	\$ 495.28
240	SHELL ENERGY SOLUTIONS	\$ 473.23
240	SHELL ENERGY SOLUTIONS	\$ 872.16
240	SHELL ENERGY SOLUTIONS	\$ 615.68
240	SHELL ENERGY SOLUTIONS	\$ 513.42
240	SHELL ENERGY SOLUTIONS	\$ 372.67
240	SHELL ENERGY SOLUTIONS	\$ 443.17
240	SHELL ENERGY SOLUTIONS	\$ 913.56
240	SHELL ENERGY SOLUTIONS	\$ 395.91
240	SHELL ENERGY SOLUTIONS	\$ 1,834.74
240	SHELL ENERGY SOLUTIONS	\$ 361.65
240	SHELL ENERGY SOLUTIONS	\$ 804.96
240	SHELL ENERGY SOLUTIONS	\$ 491.80
240	SHELL ENERGY SOLUTIONS	\$ 408.45
240	SHELL ENERGY SOLUTIONS	\$ 971.65
240	SHELL ENERGY SOLUTIONS	\$ 456.74
240	SHELL ENERGY SOLUTIONS	\$ 422.18
240	SHELL ENERGY SOLUTIONS	\$ 414.64
240	W.A. POWERS CO, INC.	\$ 859.50
240	ARAMARK EDUCATION	\$ 18,495.30
240	ARAMARK EDUCATION	\$ 943,196.05
240	FORT WORTH WATER DEPARTME	\$ 175.65
240	FORT WORTH WATER DEPARTME	\$ 220.82
240	FORT WORTH WATER DEPARTME	\$ 575.89
240	FORT WORTH WATER DEPARTME	\$ 239.54
240	FORT WORTH WATER DEPARTME	\$ 710.04
240	FORT WORTH WATER DEPARTME	\$ 416.04
240	FORT WORTH WATER DEPARTME	\$ 363.42
240	FORT WORTH WATER DEPARTME	\$ 198.92
240	FORT WORTH WATER DEPARTME	\$ 125.24

240 FORT WORTH WATER DEPARTME	\$	116.18
240 FORT WORTH WATER DEPARTME	\$	270.44
240 FORT WORTH WATER DEPARTME	\$	80.11
240 FORT WORTH WATER DEPARTME	\$	130.60
240 FORT WORTH WATER DEPARTME	\$	165.24
240 FORT WORTH WATER DEPARTME	\$	218.16
240 FORT WORTH WATER DEPARTME	\$	39.70
240 SAND TRAP SERVICE COMPANY, I	\$	1,320.00
240 SAND TRAP SERVICE COMPANY, I	\$	1,320.00
240 SAND TRAP SERVICE COMPANY, I	\$	220.00
240 SAND TRAP SERVICE COMPANY, I	\$	2,200.00
240 SAND TRAP SERVICE COMPANY, I	\$	124.00
240 SAND TRAP SERVICE COMPANY, I	\$	124.00
240 SAND TRAP SERVICE COMPANY, I	\$	115.00
240 SAND TRAP SERVICE COMPANY, I	\$	1,320.00
240 SAND TRAP SERVICE COMPANY, I	\$	1,320.00
240 SAND TRAP SERVICE COMPANY, I	\$	1,320.00
240 SAND TRAP SERVICE COMPANY, I	\$	220.00
240 SAND TRAP SERVICE COMPANY, I	\$	1,320.00
240 SAND TRAP SERVICE COMPANY, I	\$	220.00
240 ATMOS ENERGY	\$	40.95
240 ATMOS ENERGY	\$	29.92
240 ATMOS ENERGY	\$	33.30
240 ATMOS ENERGY	\$	25.36
240 ATMOS ENERGY	\$	14.21
240 ATMOS ENERGY	\$	26.91
240 ATMOS ENERGY	\$	19.57
240 ATMOS ENERGY	\$	43.12
240 ATMOS ENERGY	\$	87.54
240 ATMOS ENERGY	\$	43.17
240 ATMOS ENERGY	\$	18.66
240 ATMOS ENERGY	\$	8.84
240 ATMOS ENERGY	\$	44.35
240 ATMOS ENERGY	\$	76.21
240 ATMOS ENERGY	\$	6.38
240 ATMOS ENERGY	\$	21.86
240 ATMOS ENERGY	\$	18.25
240 ATMOS ENERGY	\$	175.54
240 ATMOS ENERGY	\$	26.98
240 ATMOS ENERGY	\$	27.82
240 ATMOS ENERGY	\$	47.36
240 ATMOS ENERGY	\$	24.04
240 ATMOS ENERGY	\$	21.64
240 TARRANT COUNTY PUBLIC HEALT	\$	150.00
240 CRUMP, TIM	\$	10.85

240 HAGAR RESTAURANT SERVICE IN	\$	274.70
240 HAGAR RESTAURANT SERVICE IN	\$	1,595.10
240 PARTS TOWN, LLC.	\$	2,190.24
240 UNITED REFRIGERATION INC	\$	1,878.44
240 UNITED REFRIGERATION INC	\$	304.95

TOTAL \$ 998,835.34



**CHECK
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From Date: June 1, 2023

To Date: June 30, 2023

FUND	VENDOR	AMOUNT
617	VLK ARCHITECTS INC	\$ 9,636.40
617	KW CAGES, WINGZ AVIAN PRODU	\$ (3,560.00)
617	PLATT, JASON	\$ 3,560.00
617	VLK ARCHITECTS INC	\$ 8,947.71
619	VLK ARCHITECTS INC	\$ 19,019.59
619	VLK ARCHITECTS INC	\$ 6,351.72
619	VLK ARCHITECTS INC	\$ 27,198.44
619	LAYER 3 COMMUNICATIONS	\$ 2,539.02
619	SAFETYMED, LLC	\$ 1,345.01
619	SAFETYMED, LLC	\$ 1,345.00
619	ZIMMERER KUBOTA & EQUIPMEI	\$ 49,035.01
619	LAKESHORE PARENT, LLC DBA LA	\$ 1,234.05
619	LAKESHORE PARENT, LLC DBA LA	\$ 13,814.54
619	ENTERPRISE SECURITY SOLUTION	\$ 15,180.64
619	LAKESHORE PARENT, LLC DBA LA	\$ 13,267.53
619	BSN SPORTS LLC	\$ 5,908.00
619	BSN SPORTS LLC	\$ 844.00
619	BSN SPORTS LLC	\$ 9,692.02
619	HERTZ FURNITURE SYSTEMS, LLC	\$ 11,412.70
619	LAKESHORE PARENT, LLC DBA LA	\$ 13,857.82
619	RIDDELL ALL AMERICAN SPORTS	\$ 12,264.95
619	RIDDELL ALL AMERICAN SPORTS	\$ 12,264.95
619	ETC MONTESSORI	\$ 9,757.40
619	VLK ARCHITECTS INC	\$ 27,333.00
619	VLK ARCHITECTS INC	\$ 26,846.60
619	BUSINESS INTERIORS	\$ 169,890.01
619	METRO GOLF CARS	\$ 24,714.60
619	VLK ARCHITECTS INC	\$ 6,931.58
619	MEDIA LINK TELECOM	\$ 29.70
619	STEELE-FREEMAN, INC.	\$ 747,877.38
619	STEELE-FREEMAN, INC.	\$ 352,122.84
619	STEELE-FREEMAN, INC.	\$ 472,318.01
619	STEELE-FREEMAN, INC.	\$ 134,618.36

619 STEELE-FREEMAN, INC.	\$	1,862,888.51
619 STEELE-FREEMAN, INC.	\$	1,594,224.46
621 STEELE-FREEMAN, INC.	\$	770,412.26
621 UES PROFESSIONAL SOLUTIONS 4	\$	529.50

TOTAL \$ 6,435,653.31