



**CHECK  
REGISTER**

**From Date: March 1,  
2024  
To Date: March 31, 2024**

<b>FUND</b>	<b>VENDOR</b>	<b>AMOUNT</b>
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$ 460.00
199	AUTOZONE PARTS, INC # 3543	\$ 42.66
199	AUTOZONE PARTS, INC # 3543	\$ 134.99
199	BAEZA-CINTORA, AAYSHA	\$ 75.00
199	BAEZA-CINTORA, AAYSHA	\$ 75.00
199	BARRY, ADRIAN	\$ 75.00
199	BARRY, ADRIAN	\$ 75.00
199	BAYONA, MARIA	\$ 262.50
199	BELL, CAPRICIA	\$ 341.72
199	BELL, ROSLYN	\$ 319.35
199	BOPE, LLC DBA BURLESON OUTDOOR POWER EQUIF	\$ 112.44
199	BRINKS, INCORPORATED	\$ 1,599.87
199	BROWN, OMARIAN	\$ 152.70
199	CANON FINANCIAL SERVICES, INC	\$ 438.24
199	CANON FINANCIAL SERVICES, INC	\$ 40.00
199	CANON SOLUTIONS AMERICA	\$ 480.00
199	CANON SOLUTIONS AMERICA	\$ 5,195.04
199	CANON SOLUTIONS AMERICA	\$ 1,422.54
199	CENTRAL APPRAISAL DIST OF JOHNSON C	\$ 2,007.46
199	CHARTER COMMUNICATIONS	\$ 3,826.83
199	CHISHOLM TRAIL SPORTS BOOSTER CLUB	\$ 250.00
199	CHISHOLM TRAIL SPORTS BOOSTER CLUB	\$ 250.00
199	CHISHOLM TRAIL SPORTS BOOSTER CLUB	\$ 200.00
199	CITY OF CROWLEY	\$ 1,311.47
199	CITY OF CROWLEY	\$ 130.73
199	CITY OF CROWLEY	\$ 291.38
199	CITY OF CROWLEY	\$ 966.77
199	CITY OF CROWLEY	\$ 54.99
199	CITY OF FORT WORTH	\$ 650.00
199	CLEARLY IP INC	\$ 0.62
199	CLEARLY IP INC	\$ 5.28
199	CLEARLY IP INC	\$ 6.93
199	CLEARLY IP INC	\$ 0.62
199	CLEARLY IP INC	\$ 5.28
199	CLEARLY IP INC	\$ 6.93
199	CLEARLY IP INC	\$ 0.62
199	CLEARLY IP INC	\$ 5.28
199	CLEARLY IP INC	\$ 6.93
199	CLEARLY IP INC	\$ 0.15

199	CLEARLY IP INC	\$	1.24
199	CLEARLY IP INC	\$	1.61
199	COLLEY, PHILLIP	\$	75.00
199	COLLEY, PHILLIP	\$	50.00
199	COSTCO WHOLESAL	\$	35.94
199	COSTCO WHOLESAL	\$	58.88
199	THE COSTUME CLOSET	\$	835.00
199	THE COSTUME CLOSET	\$	2,858.00
199	CUELLAR, EDUARDO	\$	325.00
199	CUELLAR, EDUARDO	\$	325.00
199	DALLAS ARBORETUM & BOTANICAL SOCIETY, INC.	\$	180.00
199	DAN DIPERT COACHES	\$	1,000.00
199	DATA RECOGNITION CORP	\$	70.00
199	DATA RECOGNITION CORP	\$	2,428.00
199	DATA RECOGNITION CORP	\$	(44.14)
199	DATA RECOGNITION CORP	\$	(1,530.86)
199	DATA RECOGNITION CORP	\$	1,217.00
199	DEWOLFE, AMBER	\$	296.60
199	DIGITAL PRESS	\$	22.00
199	DIGITAL PRESS	\$	22.00
199	DRAMATIC PUBLISHING	\$	213.74
199	EARLE, EMMETT	\$	225.00
199	EARLE, EMMETT	\$	475.00
199	EARLE, EMMETT	\$	475.00
199	EDUCATION SERVICE CENTER REGION XX	\$	434.13
199	EDUCATION SERVICE CENTER REGION XX	\$	434.13
199	ELLIOTT	\$	217.75
199	ELLIS COUNTY MUSIC CENTER, INC.	\$	30.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$	20.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$	75.00
199	ENVIROMATIC SYSTEMS	\$	3,335.00
199	EVERMAN HIGH SCHOOL BOYS & GIRLS TRACK	\$	500.00
199	EVERMAN HIGH SCHOOL BOYS & GIRLS TRACK	\$	250.00
199	EWING IRRIGATION PRODUCTS INC	\$	1,329.52
199	EWING IRRIGATION PRODUCTS INC	\$	170.95
199	EWING IRRIGATION PRODUCTS INC	\$	438.58
199	FACILITY SOLUTIONS GROUP INC	\$	446.00
199	FORT WORTH MUSEUM OF SCIENCE & HIST	\$	450.00
199	FORT WORTH WATER DEPARTMENT	\$	1,328.61
199	FORT WORTH WATER DEPARTMENT	\$	396.60
199	FORT WORTH WATER DEPARTMENT	\$	409.69
199	FORT WORTH WATER DEPARTMENT	\$	539.36
199	FORT WORTH WATER DEPARTMENT	\$	1,494.70
199	FORT WORTH WATER DEPARTMENT	\$	2,092.56
199	GALLS, LLC	\$	30.14

199	GCA SERVICES GROUP DBA ABM	\$	200.00
199	GCA SERVICES GROUP DBA ABM	\$	50.00
199	GCA SERVICES GROUP DBA ABM	\$	125.00
199	GCA SERVICES GROUP DBA ABM	\$	200.00
199	GCA SERVICES GROUP DBA ABM	\$	250.00
199	GCA SERVICES GROUP DBA ABM	\$	8,400.00
199	GCA SERVICES GROUP DBA ABM	\$	200.00
199	GCA SERVICES GROUP DBA ABM	\$	4,314.91
199	GCA SERVICES GROUP DBA ABM	\$	650.00
199	GCA SERVICES GROUP DBA ABM	\$	200.00
199	GCA SERVICES GROUP DBA ABM	\$	1,800.00
199	GCA SERVICES GROUP DBA ABM	\$	4,550.00
199	GCA SERVICES GROUP DBA ABM	\$	600.00
199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GCA SERVICES GROUP DBA ABM	\$	450.00
199	GCA SERVICES GROUP DBA ABM	\$	4,200.00
199	GCA SERVICES GROUP DBA ABM	\$	137.50
199	GEBCO ASSOCIATES, LP	\$	110.00
199	GIFTED NURSES, LLC	\$	3,926.25
199	GRAY, BILLY JR	\$	200.00
199	GREAT MINDS PBC	\$	210.00
199	GREAT MINDS PBC	\$	105.00
199	HAYES, RALPH	\$	450.00
199	HCTRA	\$	23.15
199	HOME DEPOT	\$	78.84
199	HOME DEPOT	\$	69.87
199	HOME DEPOT	\$	226.28
199	HOME DEPOT	\$	137.13
199	HOME DEPOT	\$	127.20
199	HOME DEPOT	\$	269.91
199	HOME DEPOT	\$	99.98
199	HOME DEPOT	\$	55.72
199	HOUSTON ISD - MEDICAID FINANCE	\$	1,467.62
199	HOWERTON, JULIE	\$	290.00
199	J MACK & ASSOCIATES LLC	\$	350.00
199	J MACK & ASSOCIATES LLC	\$	275.00
199	J MACK & ASSOCIATES LLC	\$	250.00
199	J MACK & ASSOCIATES LLC	\$	400.00
199	J MACK & ASSOCIATES LLC	\$	250.00
199	JENKINS, RICO SENTELL	\$	225.00
199	JENKINS, RICO SENTELL	\$	525.00
199	JENKINS, RICO SENTELL	\$	175.00
199	JENKINS, RICO SENTELL	\$	525.00
199	JENKINS, RICO SENTELL	\$	525.00
199	JENKINS, RICO SENTELL	\$	262.50

199	JENKINS, RICO SENTELL	\$	425.00
199	JOHNSON, THOMAS	\$	200.00
199	JR'S ROOFING SYSTEMS	\$	4,984.72
199	KWIK KAR OF CROWLEY	\$	312.28
199	KWIK KAR OF CROWLEY	\$	22.95
199	LINVILLE, JACQUE	\$	690.00
199	LOCKRIDGE, TERRION	\$	343.93
199	MACARTHUR GAUGE	\$	746.00
199	MAJORS, TIFFANY	\$	100.00
199	MALLORY SCREENPRINT & EMBROIDERY	\$	1,001.50
199	MCCLATCHY SHARED SERVICES, LLC	\$	965.00
199	MILLER JR, CURTIS	\$	275.00
199	MITCHELL, RONNIE	\$	75.00
199	MOBILE MINI 1, INC.	\$	192.70
199	MOBILE MINI 1, INC.	\$	192.70
199	MOBILE MINI 1, INC.	\$	192.70
199	MOORE, CALVIN	\$	50.00
199	MOTOROLA SOLUTIONS INC.	\$	1,215.00
199	MUHAMMAD, RASHAD	\$	405.16
199	MULGADO, NUNIOR	\$	275.00
199	MUSIC IN MOTION	\$	19.80
199	MYRIAD ROOFING & CONSTRUCTIONS LLC	\$	14,257.87
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	43.50
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	305.40
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	2.60
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	2.60
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	11.92
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	65.14
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	10.66
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	20.64
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	45.08
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	17.08
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	2.60
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	5.96
199	NORTH TEXAS WINSUPPLY	\$	214.72
199	NORTH TEXAS WINSUPPLY	\$	434.43
199	NORTH TEXAS WINSUPPLY	\$	194.75
199	PAVECON LTD CO	\$	10,038.11
199	PLAZA, JAZMIN	\$	75.00
199	PLAZA, JAZMIN	\$	75.00
199	PRICE, JAVAUN	\$	453.90
199	PROFESSIONAL FLOORING SUPPLY CO	\$	628.32
199	QUYENLINH LE	\$	4,375.00
199	RAYMOND, YOLANDA	\$	140.00
199	REGION 30 UIL MUSIC	\$	400.00

199	REGION 30 UIL MUSIC	\$	400.00
199	REGION 30 UIL MUSIC	\$	400.00
199	RYDER TRANSPORTATION SERVICES	\$	1,304.95
199	SCHOOL DISTRICT STRATEGIES, LLC	\$	4,500.00
199	SIMPLE SIMON'S PIZZA OF CROWLEY	\$	199.80
199	SMALLWOOD, GARRETT LYNNE	\$	750.00
199	SOLIANT HEALTH	\$	2,863.50
199	SOLIANT HEALTH	\$	1,361.25
199	SOUTHWEST SOFTBALL OFFICIALS ASSOCIATION	\$	200.00
199	STAPLES BUSINESS ADVANTAGE	\$	639.10
199	STAPLES BUSINESS ADVANTAGE	\$	214.30
199	STAPLES BUSINESS ADVANTAGE	\$	56.99
199	STAPLES BUSINESS ADVANTAGE	\$	19.11
199	STAPLES BUSINESS ADVANTAGE	\$	441.63
199	STRAIN, XAVIER	\$	325.00
199	STRAIN, XAVIER	\$	475.00
199	SUNBELT STAFFING, LLC	\$	2,270.74
199	SUNBELT STAFFING, LLC	\$	1,287.00
199	SUNBELT STAFFING, LLC	\$	2,062.50
199	SUNBELT STAFFING, LLC	\$	1,996.80
199	SUNBELT STAFFING, LLC	\$	1,305.72
199	SUNNYVALE INDEPENDENT SCHOOL DISTRICT	\$	75.00
199	SUNNYVALE INDEPENDENT SCHOOL DISTRICT	\$	300.00
199	SUNNYVALE INDEPENDENT SCHOOL DISTRICT	\$	150.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,762.50
199	SUPPLEMENTAL HEALTH CARE	\$	2,692.50
199	SUPPLEMENTAL HEALTH CARE	\$	2,247.50
199	SUPPLEMENTAL HEALTH CARE	\$	2,175.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,800.00
199	SUPPLEMENTAL HEALTH CARE	\$	2,983.50
199	SUPPLEMENTAL HEALTH CARE	\$	641.25
199	SUPPLEMENTAL HEALTH CARE	\$	2,137.50
199	TARRANT CONSTRUCTION SERVICES, LTD	\$	9,662.20
199	TARRANT CONSTRUCTION SERVICES, LTD	\$	2,514.81
199	TARRANT CONSTRUCTION SERVICES, LTD	\$	2,514.80
199	TASBO	\$	145.00
199	TEXAN GRADUATION SUPPLY, LLC	\$	208.00
199	TEXAN GRADUATION SUPPLY, LLC	\$	393.00
199	TEXAN GRADUATION SUPPLY, LLC	\$	1,584.00
199	TEXAN GRADUATION SUPPLY, LLC	\$	900.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$	43.00
199	TEXAS PUBLIC SAFETY ASSOCIATION	\$	1,140.00
199	TEXAS SCHOOL PR ASSOCIATION	\$	320.00
199	TEXAS TECH RAWLS COURSE	\$	180.00
199	THE TINT ZONE DBA- TINT AND SIGN ZONE LLC	\$	239.00

199	THOMAS, PETER	\$	250.00
199	THOMAS, PETER	\$	233.50
199	THOMAS, PETER	\$	475.00
199	THOMAS, PETER	\$	437.50
199	THOMAS, PETER	\$	450.00
199	THOMAS, PETER	\$	387.50
199	TK ELEVATOR	\$	715.33
199	TK ELEVATOR	\$	325.15
199	TOMLIN, GWENDOLYN	\$	381.72
199	TREKORDA, LLC	\$	100.00
199	TREKORDA, LLC	\$	180.00
199	TREKORDA, LLC	\$	236.00
199	TREKORDA, LLC	\$	236.00
199	TUCK, REMON	\$	284.00
199	TXTAG	\$	208.33
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	774.82
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	20,595.61
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	3,197.76
199	UNIFIRST HOLDINGS	\$	381.31
199	UNIFIRST HOLDINGS	\$	381.31
199	UNIFIRST HOLDINGS	\$	381.31
199	UNITED WORTH HYDROCHEM	\$	12,856.80
199	VASQUEZ, AMY	\$	140.00
199	WAXAHACHIE TENNIS CLUB	\$	200.00
199	WILLIAM YOUNG	\$	839.59
199	WILLIAM YOUNG	\$	28.41
199	WILLIAM YOUNG	\$	630.00
199	WILLIAM YOUNG	\$	2.00
199	WYLIE PIRATE ATHLETIC BOOSTERS CLUB	\$	411.00
199	REGION 30 UIL MUSIC	\$	400.00
199	AAA GLASS & MIRROR DBA- LAYNE GLASS	\$	386.03
199	ACCOUNTABLE HEALTHCARE STAFFING	\$	1,140.00
199	AEROWAVE TECHNOLOGIES	\$	501.50
199	AEROWAVE TECHNOLOGIES	\$	60.00
199	AMAZON CAPITAL SERVICES, INC.	\$	49.99
199	AMAZON CAPITAL SERVICES, INC.	\$	256.18
199	AMAZON CAPITAL SERVICES, INC.	\$	69.97
199	AMAZON CAPITAL SERVICES, INC.	\$	216.89
199	AMAZON CAPITAL SERVICES, INC.	\$	159.96
199	AMAZON CAPITAL SERVICES, INC.	\$	102.29
199	AMAZON CAPITAL SERVICES, INC.	\$	1,449.29
199	AMAZON CAPITAL SERVICES, INC.	\$	21.38
199	AMAZON CAPITAL SERVICES, INC.	\$	124.14
199	AMAZON CAPITAL SERVICES, INC.	\$	14.88
199	AMAZON CAPITAL SERVICES, INC.	\$	64.00

199	AMAZON CAPITAL SERVICES, INC.	\$	1,290.82
199	AMAZON CAPITAL SERVICES, INC.	\$	76.54
199	AMAZON CAPITAL SERVICES, INC.	\$	37.99
199	AMAZON CAPITAL SERVICES, INC.	\$	129.53
199	AMAZON CAPITAL SERVICES, INC.	\$	212.56
199	AMAZON CAPITAL SERVICES, INC.	\$	74.63
199	AMAZON CAPITAL SERVICES, INC.	\$	6.59
199	AMAZON CAPITAL SERVICES, INC.	\$	55.99
199	AMAZON CAPITAL SERVICES, INC.	\$	10.69
199	AMAZON CAPITAL SERVICES, INC.	\$	103.70
199	AMAZON CAPITAL SERVICES, INC.	\$	34.95
199	AMAZON CAPITAL SERVICES, INC.	\$	519.00
199	AMAZON CAPITAL SERVICES, INC.	\$	74.57
199	AMAZON CAPITAL SERVICES, INC.	\$	537.15
199	AMAZON CAPITAL SERVICES, INC.	\$	229.80
199	AMAZON CAPITAL SERVICES, INC.	\$	(39.94)
199	AMAZON CAPITAL SERVICES, INC.	\$	464.23
199	AMAZON CAPITAL SERVICES, INC.	\$	177.94
199	AMAZON CAPITAL SERVICES, INC.	\$	275.93
199	AMAZON CAPITAL SERVICES, INC.	\$	227.07
199	AMAZON CAPITAL SERVICES, INC.	\$	199.30
199	AMAZON CAPITAL SERVICES, INC.	\$	83.94
199	AMAZON CAPITAL SERVICES, INC.	\$	38.97
199	AMAZON CAPITAL SERVICES, INC.	\$	13.89
199	AMAZON CAPITAL SERVICES, INC.	\$	166.92
199	AMAZON CAPITAL SERVICES, INC.	\$	75.18
199	AMAZON CAPITAL SERVICES, INC.	\$	270.96
199	AMAZON CAPITAL SERVICES, INC.	\$	610.34
199	AMAZON CAPITAL SERVICES, INC.	\$	203.97
199	AMAZON CAPITAL SERVICES, INC.	\$	7.46
199	AMAZON CAPITAL SERVICES, INC.	\$	312.86
199	AMAZON CAPITAL SERVICES, INC.	\$	49.99
199	AMAZON CAPITAL SERVICES, INC.	\$	949.70
199	AMAZON CAPITAL SERVICES, INC.	\$	119.90
199	AMAZON CAPITAL SERVICES, INC.	\$	183.00
199	AMAZON CAPITAL SERVICES, INC.	\$	15.00
199	AMERICAN HEART ASSOCIATION	\$	500.00
199	APPLE INC	\$	1,826.00
199	APPLE INC	\$	279.00
199	ATMOS ENERGY	\$	1,527.73
199	ATMOS ENERGY	\$	901.09
199	ATMOS ENERGY	\$	456.43
199	ATMOS ENERGY	\$	7,177.91
199	ATMOS ENERGY	\$	1,495.70
199	ATMOS ENERGY	\$	1,102.13

199	ATMOS ENERGY	\$	1,012.38
199	ATMOS ENERGY	\$	1,349.52
199	ATMOS ENERGY	\$	259.57
199	ATMOS ENERGY	\$	(1,137.15)
199	ATMOS ENERGY	\$	365.01
199	ATMOS ENERGY	\$	92.41
199	ATMOS ENERGY	\$	442.61
199	ATMOS ENERGY	\$	804.51
199	ATMOS ENERGY	\$	75.78
199	ATMOS ENERGY	\$	37.89
199	ATMOS ENERGY	\$	623.01
199	ATMOS ENERGY	\$	83.97
199	ATMOS ENERGY	\$	338.70
199	ATMOS ENERGY	\$	985.86
199	ATMOS ENERGY	\$	874.96
199	ATMOS ENERGY	\$	842.01
199	ATMOS ENERGY	\$	1,671.48
199	ATMOS ENERGY	\$	104.51
199	ATMOS ENERGY	\$	516.71
199	ATMOS ENERGY	\$	847.16
199	ATMOS ENERGY	\$	202.47
199	ATMOS ENERGY	\$	527.77
199	ATMOS ENERGY	\$	(651.28)
199	ATMOS ENERGY	\$	2,448.00
199	ATMOS ENERGY	\$	525.38
199	ATMOS ENERGY	\$	2,852.40
199	ATMOS ENERGY	\$	1,504.46
199	ATMOS ENERGY	\$	1,183.02
199	ATMOS ENERGY	\$	607.76
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$	600.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$	600.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$	600.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$	600.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$	600.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$	600.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$	600.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$	540.00
199	AWARDS BY MASTERCRAFT	\$	444.00
199	AWARDS BY MASTERCRAFT	\$	550.00
199	AWARDS BY MASTERCRAFT	\$	1,126.40
199	BEN E KEITH COMPANY	\$	2,734.31
199	BROCK HIGH SCHOOL GOLF	\$	250.00
199	CHILDCARE CAREERS, LLC	\$	485.10
199	CHILDCARE CAREERS, LLC	\$	1,443.80
199	CHILDCARE CAREERS, LLC	\$	1,373.39



199	CHILDCARE CAREERS, LLC	\$	1,433.36
199	CHISHOLM TRAIL SPORTS BOOSTER CLUB	\$	200.00
199	CLASSERV INCORPORATED DBA CLASSIC SERVICES	\$	905.00
199	CLASSERV INCORPORATED DBA CLASSIC SERVICES	\$	4,800.00
199	CLASSLINK, INC.	\$	6,995.00
199	COSTCO WHOLESALE	\$	299.69
199	DATA RECOGNITION CORP	\$	360.00
199	DATA RECOGNITION CORP	\$	90.00
199	DATA RECOGNITION CORP	\$	205.00
199	DATA RECOGNITION CORP	\$	450.00
199	DATA RECOGNITION CORP	\$	90.00
199	DATA RECOGNITION CORP	\$	180.00
199	DATA RECOGNITION CORP	\$	200.00
199	DATA RECOGNITION CORP	\$	360.00
199	DATA RECOGNITION CORP	\$	90.00
199	DATA RECOGNITION CORP	\$	205.00
199	DATA RECOGNITION CORP	\$	450.00
199	DATA RECOGNITION CORP	\$	90.00
199	DATA RECOGNITION CORP	\$	180.00
199	DATA RECOGNITION CORP	\$	200.00
199	DATA RECOGNITION CORP	\$	120.00
199	DATA RECOGNITION CORP	\$	30.00
199	DATA RECOGNITION CORP	\$	68.33
199	DATA RECOGNITION CORP	\$	150.00
199	DATA RECOGNITION CORP	\$	30.00
199	DATA RECOGNITION CORP	\$	60.00
199	DATA RECOGNITION CORP	\$	66.67
199	DAVIS, DARYL II	\$	54.00
199	DAVIS, DARYL II	\$	38.27
199	DAVIS, DARYL II	\$	54.79
199	DELL MARKETING L P - C/O DELL USA LP	\$	5,779.44
199	DENTON HS GOLF	\$	250.00
199	DEWOLFE, AMBER	\$	162.39
199	DIGITAL PRESS	\$	2,697.46
199	DUNN, JOSHUA	\$	140.00
199	EAI EDUCATION	\$	131.92
199	EDMONSON, AMANDA	\$	30.00
199	EKOS	\$	50.00
199	ESS SOUTH CENTRAL. LLC	\$	6,854.10
199	ESS SOUTH CENTRAL. LLC	\$	9,922.70
199	ESS SOUTH CENTRAL. LLC	\$	1,869.30
199	ESS SOUTH CENTRAL. LLC	\$	4,663.20
199	ESS SOUTH CENTRAL. LLC	\$	1,427.10
199	ESS SOUTH CENTRAL. LLC	\$	3,872.60
199	ESS SOUTH CENTRAL. LLC	\$	2,003.30

199	ESS SOUTH CENTRAL. LLC	\$	2,405.30
199	ESS SOUTH CENTRAL. LLC	\$	1,581.20
199	ESS SOUTH CENTRAL. LLC	\$	2,264.60
199	ESS SOUTH CENTRAL. LLC	\$	1,175.85
199	ESS SOUTH CENTRAL. LLC	\$	4,395.20
199	ESS SOUTH CENTRAL. LLC	\$	3,350.00
199	ESS SOUTH CENTRAL. LLC	\$	4,462.20
199	ESS SOUTH CENTRAL. LLC	\$	1,929.60
199	ESS SOUTH CENTRAL. LLC	\$	1,192.60
199	ESS SOUTH CENTRAL. LLC	\$	2,787.20
199	ESS SOUTH CENTRAL. LLC	\$	2,365.10
199	ESS SOUTH CENTRAL. LLC	\$	2,465.60
199	ESS SOUTH CENTRAL. LLC	\$	2,659.90
199	ESS SOUTH CENTRAL. LLC	\$	3,654.85
199	ESS SOUTH CENTRAL. LLC	\$	1,407.00
199	ESS SOUTH CENTRAL. LLC	\$	1,809.00
199	ESS SOUTH CENTRAL. LLC	\$	3,611.30
199	ESS SOUTH CENTRAL. LLC	\$	1,360.10
199	ESS SOUTH CENTRAL. LLC	\$	8,850.70
199	ESS SOUTH CENTRAL. LLC	\$	14,126.95
199	ESS SOUTH CENTRAL. LLC	\$	3,071.95
199	ESS SOUTH CENTRAL. LLC	\$	4,589.50
199	ESS SOUTH CENTRAL. LLC	\$	2,546.00
199	ESS SOUTH CENTRAL. LLC	\$	4,984.80
199	ESS SOUTH CENTRAL. LLC	\$	2,934.60
199	ESS SOUTH CENTRAL. LLC	\$	3,497.40
199	ESS SOUTH CENTRAL. LLC	\$	1,862.60
199	ESS SOUTH CENTRAL. LLC	\$	2,653.20
199	ESS SOUTH CENTRAL. LLC	\$	1,433.80
199	ESS SOUTH CENTRAL. LLC	\$	4,053.50
199	ESS SOUTH CENTRAL. LLC	\$	2,546.00
199	ESS SOUTH CENTRAL. LLC	\$	4,850.80
199	ESS SOUTH CENTRAL. LLC	\$	3,564.40
199	ESS SOUTH CENTRAL. LLC	\$	1,420.40
199	ESS SOUTH CENTRAL. LLC	\$	2,820.70
199	ESS SOUTH CENTRAL. LLC	\$	2,412.00
199	ESS SOUTH CENTRAL. LLC	\$	1,876.00
199	ESS SOUTH CENTRAL. LLC	\$	3,041.80
199	ESS SOUTH CENTRAL. LLC	\$	4,656.50
199	ESS SOUTH CENTRAL. LLC	\$	2,864.25
199	ESS SOUTH CENTRAL. LLC	\$	1,889.40
199	ESS SOUTH CENTRAL. LLC	\$	7,008.20
199	ESS SOUTH CENTRAL. LLC	\$	1,822.40
199	ESS SOUTH CENTRAL. LLC	\$	9,165.60
199	ESS SOUTH CENTRAL. LLC	\$	9,333.10

199	ESS SOUTH CENTRAL. LLC	\$	3,772.10
199	ESS SOUTH CENTRAL. LLC	\$	4,482.30
199	ESS SOUTH CENTRAL. LLC	\$	3,564.40
199	ESS SOUTH CENTRAL. LLC	\$	6,519.10
199	ESS SOUTH CENTRAL. LLC	\$	2,512.50
199	ESS SOUTH CENTRAL. LLC	\$	2,237.80
199	ESS SOUTH CENTRAL. LLC	\$	2,211.00
199	ESS SOUTH CENTRAL. LLC	\$	2,465.60
199	ESS SOUTH CENTRAL. LLC	\$	1,098.80
199	ESS SOUTH CENTRAL. LLC	\$	3,149.00
199	ESS SOUTH CENTRAL. LLC	\$	3,537.60
199	ESS SOUTH CENTRAL. LLC	\$	5,989.80
199	ESS SOUTH CENTRAL. LLC	\$	2,934.60
199	ESS SOUTH CENTRAL. LLC	\$	1,638.15
199	ESS SOUTH CENTRAL. LLC	\$	2,304.80
199	ESS SOUTH CENTRAL. LLC	\$	2,599.60
199	ESS SOUTH CENTRAL. LLC	\$	2,479.00
199	ESS SOUTH CENTRAL. LLC	\$	1,909.50
199	ESS SOUTH CENTRAL. LLC	\$	4,750.30
199	ESS SOUTH CENTRAL. LLC	\$	2,318.20
199	ESS SOUTH CENTRAL. LLC	\$	2,646.50
199	ESS SOUTH CENTRAL. LLC	\$	4,046.80
199	ESS SOUTH CENTRAL. LLC	\$	1,192.60
199	EWING IRRIGATION PRODUCTS INC	\$	27.72
199	FORT WORTH WATER DEPARTMENT	\$	1,316.70
199	FORT WORTH WATER DEPARTMENT	\$	2,006.58
199	FORT WORTH WATER DEPARTMENT	\$	1,605.58
199	FORT WORTH WATER DEPARTMENT	\$	1,565.33
199	FORT WORTH WATER DEPARTMENT	\$	2,111.11
199	FORT WORTH WATER DEPARTMENT	\$	2,797.19
199	FORT WORTH WATER DEPARTMENT	\$	1,516.21
199	FORT WORTH WATER DEPARTMENT	\$	1,718.84
199	FORT WORTH WATER DEPARTMENT	\$	2,654.57
199	FORT WORTH WATER DEPARTMENT	\$	6,154.02
199	FORT WORTH WATER DEPARTMENT	\$	2,897.30
199	FORT WORTH WATER DEPARTMENT	\$	1,577.85
199	FORT WORTH WATER DEPARTMENT	\$	1,222.17
199	FORT WORTH WATER DEPARTMENT	\$	1,099.17
199	FORT WORTH WATER DEPARTMENT	\$	1,515.78
199	FORT WORTH WATER DEPARTMENT	\$	8,425.96
199	FORT WORTH WATER DEPARTMENT	\$	2,168.83
199	FORT WORTH WATER DEPARTMENT	\$	1,466.14
199	FORT WORTH WATER DEPARTMENT	\$	1,620.16
199	FORT WORTH WATER DEPARTMENT	\$	1,340.56
199	GALLS, LLC	\$	79.21

199	GALLS, LLC	\$	200.62
199	GCA SERVICES GROUP DBA ABM	\$	800.00
199	GCA SERVICES GROUP DBA ABM	\$	900.00
199	GCA SERVICES GROUP DBA ABM	\$	725.00
199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GCA SERVICES GROUP DBA ABM	\$	150.00
199	GCA SERVICES GROUP DBA ABM	\$	200.00
199	GCA SERVICES GROUP DBA ABM	\$	700.00
199	GCA SERVICES GROUP DBA ABM	\$	2,651.68
199	GCA SERVICES GROUP DBA ABM	\$	125.00
199	GCA SERVICES GROUP DBA ABM	\$	775.00
199	GCA SERVICES GROUP DBA ABM	\$	125.00
199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GCA SERVICES GROUP DBA ABM	\$	50.00
199	GCA SERVICES GROUP DBA ABM	\$	150.00
199	GCA SERVICES GROUP DBA ABM	\$	1,400.00
199	GCA SERVICES GROUP DBA ABM	\$	125.00
199	GCA SERVICES GROUP DBA ABM	\$	100.00
199	GCA SERVICES GROUP DBA ABM	\$	100.00
199	GCA SERVICES GROUP DBA ABM	\$	125.00
199	GCA SERVICES GROUP DBA ABM	\$	2,400.00
199	GCA SERVICES GROUP DBA ABM	\$	525.00
199	GCA SERVICES GROUP DBA ABM	\$	2,651.68
199	GIFTED NURSES, LLC	\$	4,720.00
199	GRAINGER	\$	52.15
199	GRAVES, SHARON	\$	30.00
199	HALL, MIA	\$	103.50
199	HALL, MIA	\$	69.00
199	HALL, MIA	\$	341.03
199	HALL, MIA	\$	94.82
199	HARRIS, SHAWN	\$	292.72
199	HIGGINBOTHAM & ASSOCIATES	\$	2,391.00
199	HOME DEPOT	\$	4.48
199	HOME DEPOT	\$	12.32
199	INCON-TROL WATER SYSTEMS	\$	7,472.65
199	INFLATABLE PARTY MAGIC, LLC	\$	1,041.39
199	INGRAM, RODNEY	\$	20.00
199	J MACK & ASSOCIATES LLC	\$	250.00
199	JACKSON, JAMIE	\$	118.69
199	JONES SCHOOL SUPPLY CO INC	\$	227.85
199	JOSTENS INC.	\$	385.00
199	KENNEMER MIDDLE SCHOOL	\$	200.00
199	KEY INSTALLATIONS LLC	\$	8,872.00

199	KUNSCHIK, VERONICA	\$	242.94
199	KWIK KAR OF CROWLEY	\$	53.09
199	KWIK KAR OF CROWLEY	\$	73.61
199	KWIK KAR OF CROWLEY	\$	326.83
199	L.D. BELL HIGH SCHOOL	\$	450.00
199	LA MADELEINE	\$	88.00
199	LEARNING FORWARD TEXAS	\$	229.00
199	LEWIS, PAULA	\$	140.00
199	LEWISVILLE HIGH SCHOOL GOLF BOOSTER CLUB	\$	350.00
199	MCCORMICK'S GROUP, LLC	\$	495.51
199	MEDCO SUPPLY CO	\$	3,603.38
199	MEDCO SUPPLY CO	\$	26.59
199	MEDCO SUPPLY CO	\$	36.15
199	MIDWEST SPORTING GOODS	\$	4,091.00
199	MIDWEST SPORTING GOODS	\$	4,091.00
199	MILLSAP HIGH SCHOOL	\$	450.00
199	MOTOROLA SOLUTIONS INC.	\$	1,062.50
199	MULHOLLAND CUSTOM IMPRINTS	\$	227.00
199	MUSIC IN MOTION	\$	518.76
199	MYRIAD ROOFING & CONSTRUCTIONS LLC	\$	1,625.00
199	NATIONAL RESTAURANT ASOC SOLUTIONS	\$	569.85
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	68.82
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	21.84
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	2.60
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	2.60
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	249.42
199	NORTH TEXAS WINSUPPLY	\$	214.72
199	NORTH TEXAS WINSUPPLY	\$	194.75
199	OFFICE DEPOT DBA- ODP BUSINESS SOLUTIONS, LLC	\$	148.49
199	PDK INTERNATIONAL, PI LAMBDA THETA, EDUCATOI	\$	3,192.00
199	PITNEY BOWES INC SUPPLIES	\$	350.00
199	PRIDE OF TEXAS MUSIC FESTIVAL	\$	900.00
199	QUALITY SOUND & COMMUNICATIONS	\$	361.15
199	QUALITY SOUND & COMMUNICATIONS	\$	392.32
199	QUALITY SOUND & COMMUNICATIONS	\$	392.32
199	QUALITY SOUND & COMMUNICATIONS	\$	392.32
199	RED8 LLC	\$	8,976.00
199	RIVERSIDE ASSESSMENTS DBA RIVERSIDE INSIGHTS	\$	13,956.80
199	SAGINAW ATHLETIC BOOSTER CLUB	\$	550.00
199	SAM'S CLUB	\$	163.32
199	SAM'S CLUB	\$	289.55
199	SAM'S CLUB	\$	249.47
199	SAM'S CLUB	\$	251.34
199	SAM'S CLUB	\$	275.20
199	SAM'S CLUB	\$	23.66

199	SAM'S CLUB	\$	311.16
199	SAM'S CLUB	\$	105.00
199	SAM'S CLUB	\$	340.20
199	SAM'S CLUB	\$	405.44
199	SAM'S CLUB	\$	12.41
199	SAM'S CLUB	\$	103.39
199	SAM'S CLUB	\$	295.36
199	SCHOOL SPECIALTY, LLC	\$	34.53
199	SCHOOL SPECIALTY, LLC	\$	0.17
199	SCHOOL SPECIALTY, LLC	\$	17.26
199	SCHOOL SPECIALTY, LLC	\$	0.09
199	SECURITY BENEFIT LIFE INSURANCE COMPANY	\$	4,166.67
199	SHADDOX, ANGELIA	\$	30.00
199	SMALLWOOD, GARRETT LYNNE	\$	600.00
199	SMU	\$	500.00
199	SOLIANT HEALTH	\$	2,786.58
199	SOLIANT HEALTH	\$	3,075.00
199	SOUTHERN TIRE MART	\$	127.95
199	SOUTHERN TIRE MART	\$	800.00
199	STAPLES BUSINESS ADVANTAGE	\$	198.10
199	STAPLES BUSINESS ADVANTAGE	\$	13.94
199	STAPLES BUSINESS ADVANTAGE	\$	379.40
199	STEVENSON, KELICIA	\$	176.00
199	STEVENSON, KELICIA	\$	341.03
199	SULLIVAN, KRYSTAL	\$	140.00
199	SUNBELT STAFFING, LLC	\$	2,418.00
199	SUNBELT STAFFING, LLC	\$	2,062.50
199	SUNBELT STAFFING, LLC	\$	2,245.78
199	SUNBELT STAFFING, LLC	\$	2,150.15
199	SUNBELT STAFFING, LLC	\$	1,453.14
199	SUNBELT STAFFING, LLC	\$	3,300.00
199	SUNBELT STAFFING, LLC	\$	2,917.20
199	SUPERIOR PEDIATRIC CARE, INC.	\$	2,080.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$	1,868.75
199	SUPERIOR PEDIATRIC CARE, INC.	\$	810.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,642.50
199	SUPPLEMENTAL HEALTH CARE	\$	2,340.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,848.00
199	SUPPLEMENTAL HEALTH CARE	\$	2,247.50
199	SUPPLEMENTAL HEALTH CARE	\$	1,824.00
199	SUPPLEMENTAL HEALTH CARE	\$	2,247.50
199	SUPPLEMENTAL HEALTH CARE	\$	1,587.50
199	SUPPLEMENTAL HEALTH CARE	\$	1,762.50
199	SUPPLEMENTAL HEALTH CARE	\$	2,193.75
199	SYMMETRY SPORTS, LLC	\$	9,000.00

199	SYMMETRY SPORTS, LLC	\$	3,425.00
199	SYMMETRY SPORTS, LLC	\$	5,775.00
199	SYMMETRY SPORTS, LLC	\$	5,775.00
199	SYMMETRY SPORTS, LLC	\$	1,925.00
199	T-MOBILE USA, INC	\$	426.30
199	TARRANT COUNTY COLLEGE DISTRICT	\$	225.00
199	TEXAN GRADUATION SUPPLY, LLC	\$	1,320.00
199	TEXAN GRADUATION SUPPLY, LLC	\$	321.00
199	TEXAN GRADUATION SUPPLY, LLC	\$	507.00
199	TEXAS AIR SYSTEMS, LLC	\$	17,830.00
199	TEXAS SCHOLASTIC ESPORTS FEDERATION	\$	1,104.00
199	THE LAMAR COMPANIES	\$	1,920.00
199	THE TINT ZONE DBA- TINT AND SIGN ZONE LLC	\$	562.50
199	THSWPA	\$	35.00
199	TITAN SUPPORT SYSTEMS. INC	\$	2,776.50
199	TRANE COMPANY	\$	260.97
199	TREKORDA, LLC	\$	626.00
199	TREKORDA, LLC	\$	189.00
199	TREKORDA, LLC	\$	706.00
199	TREKORDA, LLC	\$	324.00
199	TXTAG	\$	3.45
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	3,907.19
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	458.17
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	2,190.39
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	303.00
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	1,029.31
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	2,834.28
199	UNIFIRST HOLDINGS	\$	381.31
199	UNITED LABORATORIES, INC.	\$	662.92
199	WAXAHACHIE TENNIS CLUB	\$	200.00
199	EFFORTLESS BRANDING	\$	300.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	380.00
199	JOE W FLY CO. INC	\$	92.47
199	JOE W FLY CO. INC	\$	43.71
199	JOE W FLY CO. INC	\$	35.76
199	JOE W FLY CO. INC	\$	8.65
199	JOE W FLY CO. INC	\$	19.09
199	JOE W FLY CO. INC	\$	23.27
199	JOE W FLY CO. INC	\$	25.32
199	JOE W FLY CO. INC	\$	22.00
199	JOE W FLY CO. INC	\$	26.37
199	JOE W FLY CO. INC	\$	9.52
199	JOE W FLY CO. INC	\$	16.92
199	JOE W FLY CO. INC	\$	8.54
199	JOE W FLY CO. INC	\$	13.90

199	JOE W FLY CO. INC	\$	13.48
199	JOE W FLY CO. INC	\$	8.08
199	JOE W FLY CO. INC	\$	12.78
199	JOE W FLY CO. INC	\$	12.00
199	JOE W FLY CO. INC	\$	14.81
199	JOE W FLY CO. INC	\$	14.49
199	JOE W FLY CO. INC	\$	9.73
199	JOE W FLY CO. INC	\$	12.49
199	JOE W FLY CO. INC	\$	41.07
199	JOE W FLY CO. INC	\$	53.71
199	JOE W FLY CO. INC	\$	13.73
199	JOE W FLY CO. INC	\$	39.26
199	JOE W FLY CO. INC	\$	41.85
199	JW PEPPER & SON INC	\$	87.00
199	JW PEPPER & SON INC	\$	41.25
199	LAKESHORE PARENT, LLC DBA LAKESHORE LEARNIN	\$	132.98
199	MUSIC AND ARTS CENTER - DALLAS	\$	25.00
199	PRECISION BUSINESS MACHINES-PBM	\$	188.06
199	PRECISION BUSINESS MACHINES-PBM	\$	139.16
199	SOUTHEASTERN PERFORMANCE	\$	18,831.65
199	FACILITY SOLUTIONS GROUP INC	\$	(387.50)
199	BSN SPORTS LLC	\$	7,706.54
199	BSN SPORTS LLC	\$	6,127.03
199	BSN SPORTS LLC	\$	7,050.04
199	BSN SPORTS LLC	\$	418.00
199	BSN SPORTS LLC	\$	444.96
199	DEALERS ELECTRICAL SUPPLY	\$	1,166.25
199	EFFORTLESS BRANDING	\$	137.50
199	GENE HARRIS PETROLEUM	\$	60.04
199	GENE HARRIS PETROLEUM	\$	41.04
199	GENE HARRIS PETROLEUM	\$	337.25
199	GENE HARRIS PETROLEUM	\$	37.81
199	GENE HARRIS PETROLEUM	\$	32.49
199	GENE HARRIS PETROLEUM	\$	65.93
199	GENE HARRIS PETROLEUM	\$	387.22
199	GENE HARRIS PETROLEUM	\$	97.66
199	GENE HARRIS PETROLEUM	\$	31.54
199	GENE HARRIS PETROLEUM	\$	54.91
199	GENE HARRIS PETROLEUM	\$	296.21
199	GENE HARRIS PETROLEUM	\$	140.03
199	GENE HARRIS PETROLEUM	\$	39.52
199	GENE HARRIS PETROLEUM	\$	40.85
199	GENE HARRIS PETROLEUM	\$	444.03
199	GENE HARRIS PETROLEUM	\$	115.14
199	GENE HARRIS PETROLEUM	\$	93.10



199	GENE HARRIS PETROLEUM	\$	41.42
199	GENE HARRIS PETROLEUM	\$	386.84
199	GENE HARRIS PETROLEUM	\$	33.25
199	GENE HARRIS PETROLEUM	\$	38.00
199	GRUMPYS BODY SHOP	\$	185.30
199	GRUMPYS BODY SHOP	\$	4,484.51
199	GRUMPYS BODY SHOP	\$	7,900.47
199	MUSIC AND ARTS CENTER - DALLAS	\$	149.20
199	BSN SPORTS LLC	\$	1,360.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	541.00
199	GENE HARRIS PETROLEUM	\$	271.98
199	GENE HARRIS PETROLEUM	\$	90.72
199	GENE HARRIS PETROLEUM	\$	56.62
199	GRUMPYS BODY SHOP	\$	224.92
199	GRUMPYS BODY SHOP	\$	185.30
199	JOE W FLY CO. INC	\$	218.84
199	JOE W FLY CO. INC	\$	103.44
199	JOE W FLY CO. INC	\$	84.63
199	JOE W FLY CO. INC	\$	20.47
199	JOE W FLY CO. INC	\$	45.17
199	JOE W FLY CO. INC	\$	55.07
199	JOE W FLY CO. INC	\$	59.93
199	JOE W FLY CO. INC	\$	52.06
199	JOE W FLY CO. INC	\$	62.40
199	JOE W FLY CO. INC	\$	22.54
199	JOE W FLY CO. INC	\$	40.04
199	JOE W FLY CO. INC	\$	20.20
199	JOE W FLY CO. INC	\$	32.89
199	JOE W FLY CO. INC	\$	31.90
199	JOE W FLY CO. INC	\$	19.12
199	JOE W FLY CO. INC	\$	30.23
199	JOE W FLY CO. INC	\$	28.39
199	JOE W FLY CO. INC	\$	35.05
199	JOE W FLY CO. INC	\$	34.28
199	JOE W FLY CO. INC	\$	23.04
199	JOE W FLY CO. INC	\$	29.56
199	JOE W FLY CO. INC	\$	97.18
199	JOE W FLY CO. INC	\$	127.10
199	JOE W FLY CO. INC	\$	32.48
199	JOE W FLY CO. INC	\$	92.91
199	JOE W FLY CO. INC	\$	99.08
199	JOE W FLY CO. INC	\$	178.81
199	JOE W FLY CO. INC	\$	84.52
199	JOE W FLY CO. INC	\$	69.15
199	JOE W FLY CO. INC	\$	16.73

199	JOE W FLY CO. INC	\$	36.91
199	JOE W FLY CO. INC	\$	45.00
199	JOE W FLY CO. INC	\$	48.97
199	JOE W FLY CO. INC	\$	42.53
199	JOE W FLY CO. INC	\$	50.99
199	JOE W FLY CO. INC	\$	18.42
199	JOE W FLY CO. INC	\$	32.72
199	JOE W FLY CO. INC	\$	16.51
199	JOE W FLY CO. INC	\$	26.87
199	JOE W FLY CO. INC	\$	26.06
199	JOE W FLY CO. INC	\$	15.62
199	JOE W FLY CO. INC	\$	24.70
199	JOE W FLY CO. INC	\$	23.20
199	JOE W FLY CO. INC	\$	28.64
199	JOE W FLY CO. INC	\$	28.01
199	JOE W FLY CO. INC	\$	18.82
199	JOE W FLY CO. INC	\$	24.15
199	JOE W FLY CO. INC	\$	79.41
199	JOE W FLY CO. INC	\$	103.85
199	JOE W FLY CO. INC	\$	26.54
199	JOE W FLY CO. INC	\$	75.91
199	JOE W FLY CO. INC	\$	80.96
199	WOODARD BUILDERS SUPPLY CO	\$	225.00
199	FACILITY SOLUTIONS GROUP INC	\$	(446.00)
199	GRUMPYS BODY SHOP	\$	(185.30)
199	HOME DEPOT	\$	(69.87)
199	HOME DEPOT	\$	(226.28)
199	HOME DEPOT	\$	(137.13)
199	HOME DEPOT	\$	(127.20)
199	HOME DEPOT	\$	(269.91)
199	4IMPRINT	\$	196.28
199	BSN SPORTS LLC	\$	2,226.00
199	BSN SPORTS LLC	\$	1,272.00
199	BSN SPORTS LLC	\$	177.16
199	GENE HARRIS PETROLEUM	\$	32.30
199	GENE HARRIS PETROLEUM	\$	83.79
199	GENE HARRIS PETROLEUM	\$	35.34
199	GENE HARRIS PETROLEUM	\$	248.90
199	GENE HARRIS PETROLEUM	\$	38.57
199	GENE HARRIS PETROLEUM	\$	95.00
199	GENE HARRIS PETROLEUM	\$	339.72
199	GENE HARRIS PETROLEUM	\$	60.23
199	GENE HARRIS PETROLEUM	\$	89.11
199	GENE HARRIS PETROLEUM	\$	46.17
199	GENE HARRIS PETROLEUM	\$	269.80

199	GENE HARRIS PETROLEUM	\$	106.40
199	GENE HARRIS PETROLEUM	\$	38.95
199	GENE HARRIS PETROLEUM	\$	38.95
199	GENE HARRIS PETROLEUM	\$	36.67
199	GENE HARRIS PETROLEUM	\$	34.96
199	GENE HARRIS PETROLEUM	\$	284.62
199	GENE HARRIS PETROLEUM	\$	77.90
199	GENE HARRIS PETROLEUM	\$	86.26
199	GENE HARRIS PETROLEUM	\$	35.91
199	GENE HARRIS PETROLEUM	\$	214.51
199	GENE HARRIS PETROLEUM	\$	85.50
199	GENE HARRIS PETROLEUM	\$	37.05
199	GENE HARRIS PETROLEUM	\$	41.42
199	GENE HARRIS PETROLEUM	\$	36.48
199	GENE HARRIS PETROLEUM	\$	28.88
199	GENE HARRIS PETROLEUM	\$	122.55
199	GENE HARRIS PETROLEUM	\$	477.28
199	GENE HARRIS PETROLEUM	\$	37.05
199	GRUMPYS BODY SHOP	\$	399.84
199	GRUMPYS BODY SHOP	\$	15.30
199	JOE W FLY CO. INC	\$	373.99
199	JOE W FLY CO. INC	\$	176.77
199	JOE W FLY CO. INC	\$	144.63
199	JOE W FLY CO. INC	\$	34.98
199	JOE W FLY CO. INC	\$	77.20
199	JOE W FLY CO. INC	\$	94.11
199	JOE W FLY CO. INC	\$	102.42
199	JOE W FLY CO. INC	\$	88.96
199	JOE W FLY CO. INC	\$	106.64
199	JOE W FLY CO. INC	\$	38.52
199	JOE W FLY CO. INC	\$	68.43
199	JOE W FLY CO. INC	\$	34.52
199	JOE W FLY CO. INC	\$	56.21
199	JOE W FLY CO. INC	\$	54.51
199	JOE W FLY CO. INC	\$	32.68
199	JOE W FLY CO. INC	\$	51.67
199	JOE W FLY CO. INC	\$	48.52
199	JOE W FLY CO. INC	\$	59.90
199	JOE W FLY CO. INC	\$	58.59
199	JOE W FLY CO. INC	\$	39.37
199	JOE W FLY CO. INC	\$	50.52
199	AMAZON CAPITAL SERVICES, INC.	\$	283.67
199	AMAZON CAPITAL SERVICES, INC.	\$	166.98
199	AMAZON CAPITAL SERVICES, INC.	\$	95.79
199	AMAZON CAPITAL SERVICES, INC.	\$	70.91

199	AMAZON CAPITAL SERVICES, INC.	\$	16.08
199	AMAZON CAPITAL SERVICES, INC.	\$	8.98
199	AMAZON CAPITAL SERVICES, INC.	\$	485.92
199	AMAZON CAPITAL SERVICES, INC.	\$	116.13
199	AMAZON CAPITAL SERVICES, INC.	\$	34.11
199	AMAZON CAPITAL SERVICES, INC.	\$	21.89
199	AMAZON CAPITAL SERVICES, INC.	\$	1,079.20
199	AMAZON CAPITAL SERVICES, INC.	\$	68.46
199	AMAZON CAPITAL SERVICES, INC.	\$	164.99
199	AMAZON CAPITAL SERVICES, INC.	\$	117.82
199	AMAZON CAPITAL SERVICES, INC.	\$	92.52
199	AMAZON CAPITAL SERVICES, INC.	\$	27.55
199	AMAZON CAPITAL SERVICES, INC.	\$	(20.89)
199	AMAZON CAPITAL SERVICES, INC.	\$	(32.59)
199	AMAZON CAPITAL SERVICES, INC.	\$	(49.98)
199	AMPLIFY	\$	190.00
199	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	\$	1,599.75
199	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	\$	2,599.81
199	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	\$	2,761.27
199	CANON SOLUTIONS AMERICA	\$	4,475.18
199	CASTLEBERRY HIGH SCHOOL	\$	450.00
199	CENTRAL HIGH ATHLETIC BOOSTER CLUB	\$	35.00
199	CHILDCARE CAREERS, LLC	\$	1,667.34
199	DURHAM SCHOOL SERVICES	\$	-
199	DURHAM SCHOOL SERVICES	\$	513,855.73
199	DURHAM SCHOOL SERVICES	\$	-
199	DURHAM SCHOOL SERVICES	\$	326,244.85
199	DURHAM SCHOOL SERVICES	\$	176,250.96
199	DURHAM SCHOOL SERVICES	\$	(1,022.00)
199	DURHAM SCHOOL SERVICES	\$	43,756.17
199	DURHAM SCHOOL SERVICES	\$	-
199	DURHAM SCHOOL SERVICES	\$	-
199	DURHAM SCHOOL SERVICES	\$	-
199	DURHAM SCHOOL SERVICES	\$	-
199	DURHAM SCHOOL SERVICES	\$	-
199	ED311	\$	460.00
199	ELLIOTT ELECTRIC SUPPLY INC	\$	461.70
199	ELLIS COUNTY MUSIC CENTER, INC.	\$	770.40
199	ENGIE RESOURCES	\$	5,493.63
199	FINISHLINE PRINTS	\$	990.00
199	GOPHER SPORT	\$	149.85
199	GRAINGER	\$	761.12
199	GRAINGER	\$	1,230.72
199	GRAINGER	\$	1,229.86
199	GRAINGER	\$	80.00

199	GRAYCO ENTERPRISES, LLC	\$	1,900.00
199	LEAD4WARD, LLC	\$	255.00
199	LEARNING FORWARD	\$	35.00
199	LIBERTY OFFICE PRODUCTS	\$	4,314.24
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	5.28
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	174.00
199	RIVERSIDE ASSESSMENTS DBA RIVERSIDE INSIGHTS	\$	814.00
199	SHELL ENERGY SOLUTIONS	\$	1,341.95
199	SHELL ENERGY SOLUTIONS	\$	352.25
199	SHELL ENERGY SOLUTIONS	\$	356.46
199	SHELL ENERGY SOLUTIONS	\$	1,086.27
199	SHELL ENERGY SOLUTIONS	\$	602.16
199	SHELL ENERGY SOLUTIONS	\$	14,317.44
199	SHELL ENERGY SOLUTIONS	\$	81.53
199	SHELL ENERGY SOLUTIONS	\$	7,061.12
199	SHELL ENERGY SOLUTIONS	\$	14.79
199	SHELL ENERGY SOLUTIONS	\$	11.96
199	SHELL ENERGY SOLUTIONS	\$	6.88
199	SHELL ENERGY SOLUTIONS	\$	4,341.95
199	SHELL ENERGY SOLUTIONS	\$	1,809.63
199	SHELL ENERGY SOLUTIONS	\$	26,268.84
199	SHELL ENERGY SOLUTIONS	\$	1,563.55
199	SHELL ENERGY SOLUTIONS	\$	3,920.33
199	SHELL ENERGY SOLUTIONS	\$	10.20
199	SHELL ENERGY SOLUTIONS	\$	5,632.96
199	SHELL ENERGY SOLUTIONS	\$	2,845.48
199	SHELL ENERGY SOLUTIONS	\$	10,783.85
199	SHELL ENERGY SOLUTIONS	\$	5,505.96
199	SHELL ENERGY SOLUTIONS	\$	5,224.95
199	SHELL ENERGY SOLUTIONS	\$	7,613.37
199	SHELL ENERGY SOLUTIONS	\$	10,231.90
199	SHELL ENERGY SOLUTIONS	\$	5,369.17
199	SHELL ENERGY SOLUTIONS	\$	6.88
199	SHELL ENERGY SOLUTIONS	\$	4,019.62
199	SHELL ENERGY SOLUTIONS	\$	3,618.46
199	SHELL ENERGY SOLUTIONS	\$	4,195.27
199	SHELL ENERGY SOLUTIONS	\$	5,133.21
199	SHELL ENERGY SOLUTIONS	\$	12,893.45
199	SHELL ENERGY SOLUTIONS	\$	6,107.22
199	SHELL ENERGY SOLUTIONS	\$	6.88
199	SHELL ENERGY SOLUTIONS	\$	12,257.59
199	SHELL ENERGY SOLUTIONS	\$	4,164.85
199	SHELL ENERGY SOLUTIONS	\$	6,948.71
199	SHELL ENERGY SOLUTIONS	\$	5,187.08
199	SHELL ENERGY SOLUTIONS	\$	3,939.22

199	SHELL ENERGY SOLUTIONS	\$	5,470.69
199	SHELL ENERGY SOLUTIONS	\$	102.78
199	SHELL ENERGY SOLUTIONS	\$	13,584.95
199	SHELL ENERGY SOLUTIONS	\$	5,282.72
199	SHELL ENERGY SOLUTIONS	\$	5,755.98
199	SHELL ENERGY SOLUTIONS	\$	10,021.76
199	SHELL ENERGY SOLUTIONS	\$	6,358.37
199	SHELL ENERGY SOLUTIONS	\$	1,016.95
199	SHELL ENERGY SOLUTIONS	\$	490.35
199	SHELL ENERGY SOLUTIONS	\$	786.52
199	SHELL ENERGY SOLUTIONS	\$	1,573.04
199	SHELL ENERGY SOLUTIONS	\$	4,462.02
199	SHELL ENERGY SOLUTIONS	\$	1,241.46
199	SHELL ENERGY SOLUTIONS	\$	28.31
199	SHELL ENERGY SOLUTIONS	\$	9.92
199	SHELL ENERGY SOLUTIONS	\$	5,653.94
199	SHELL ENERGY SOLUTIONS	\$	13,054.43
199	SHELL ENERGY SOLUTIONS	\$	4,523.29
199	SHELL ENERGY SOLUTIONS	\$	2,501.06
199	SHELL ENERGY SOLUTIONS	\$	4,810.82
199	TREKORDA, LLC	\$	236.00
199	TREKORDA, LLC	\$	432.00
199	UNITED RENTALS (NORTH AMERICA), INC.	\$	495.75
199	1-A FIRE & DOMESTIC TESTING	\$	300.00
199	A&G PIPING INC, DBA A&G SERVICES	\$	10,899.00
199	A&G PIPING INC, DBA A&G SERVICES	\$	5,803.98
199	A&G PIPING INC, DBA A&G SERVICES	\$	1,732.50
199	ACCOUNTABLE HEALTHCARE STAFFING	\$	855.00
199	ALLEN, LEJON	\$	75.00
199	ALLIANCE UMPIRE ASSN	\$	140.00
199	ALLIANCE UMPIRE ASSN	\$	140.00
199	ALPINE SHOOTING RANGE	\$	125.00
199	AMAZON CAPITAL SERVICES, INC.	\$	276.08
199	AMAZON CAPITAL SERVICES, INC.	\$	30.90
199	AMAZON CAPITAL SERVICES, INC.	\$	57.77
199	AMAZON CAPITAL SERVICES, INC.	\$	51.92
199	AMAZON CAPITAL SERVICES, INC.	\$	65.00
199	AMAZON CAPITAL SERVICES, INC.	\$	312.92
199	AMAZON CAPITAL SERVICES, INC.	\$	(137.50)
199	AMAZON CAPITAL SERVICES, INC.	\$	371.58
199	AMAZON CAPITAL SERVICES, INC.	\$	56.82
199	AMAZON CAPITAL SERVICES, INC.	\$	41.40
199	AMAZON CAPITAL SERVICES, INC.	\$	878.06
199	AMAZON CAPITAL SERVICES, INC.	\$	639.76
199	AMAZON CAPITAL SERVICES, INC.	\$	365.80

199	AMAZON CAPITAL SERVICES, INC.	\$	479.98
199	AMAZON CAPITAL SERVICES, INC.	\$	769.00
199	AMAZON CAPITAL SERVICES, INC.	\$	14.99
199	AMAZON CAPITAL SERVICES, INC.	\$	1,037.49
199	AMAZON CAPITAL SERVICES, INC.	\$	195.60
199	AMAZON CAPITAL SERVICES, INC.	\$	284.38
199	AMAZON CAPITAL SERVICES, INC.	\$	66.41
199	AMAZON CAPITAL SERVICES, INC.	\$	199.99
199	AMAZON CAPITAL SERVICES, INC.	\$	204.56
199	AMAZON CAPITAL SERVICES, INC.	\$	104.78
199	AMAZON CAPITAL SERVICES, INC.	\$	350.03
199	AMAZON CAPITAL SERVICES, INC.	\$	157.41
199	AMAZON CAPITAL SERVICES, INC.	\$	125.87
199	AMAZON CAPITAL SERVICES, INC.	\$	105.69
199	AMAZON CAPITAL SERVICES, INC.	\$	33.50
199	AMAZON CAPITAL SERVICES, INC.	\$	439.93
199	AMAZON CAPITAL SERVICES, INC.	\$	155.99
199	AMAZON CAPITAL SERVICES, INC.	\$	560.69
199	AMAZON CAPITAL SERVICES, INC.	\$	641.00
199	AMAZON CAPITAL SERVICES, INC.	\$	13.43
199	AMAZON CAPITAL SERVICES, INC.	\$	21.89
199	AMAZON CAPITAL SERVICES, INC.	\$	299.95
199	AMAZON CAPITAL SERVICES, INC.	\$	75.99
199	AMAZON CAPITAL SERVICES, INC.	\$	1,463.84
199	AMAZON CAPITAL SERVICES, INC.	\$	365.46
199	AMAZON CAPITAL SERVICES, INC.	\$	12.39
199	AMAZON CAPITAL SERVICES, INC.	\$	283.95
199	AMAZON CAPITAL SERVICES, INC.	\$	4,390.96
199	AMAZON CAPITAL SERVICES, INC.	\$	894.93
199	AMAZON CAPITAL SERVICES, INC.	\$	9.75
199	AMAZON CAPITAL SERVICES, INC.	\$	24.99
199	AMAZON CAPITAL SERVICES, INC.	\$	110.40
199	AMAZON CAPITAL SERVICES, INC.	\$	201.11
199	AMAZON CAPITAL SERVICES, INC.	\$	13.05
199	AMAZON CAPITAL SERVICES, INC.	\$	283.87
199	AMAZON CAPITAL SERVICES, INC.	\$	44.48
199	AMAZON CAPITAL SERVICES, INC.	\$	86.45
199	AMAZON CAPITAL SERVICES, INC.	\$	27.55
199	AMAZON CAPITAL SERVICES, INC.	\$	14.74
199	AMAZON CAPITAL SERVICES, INC.	\$	381.26
199	AMAZON CAPITAL SERVICES, INC.	\$	29.89
199	AMAZON CAPITAL SERVICES, INC.	\$	86.31
199	AMAZON CAPITAL SERVICES, INC.	\$	424.16
199	AMAZON CAPITAL SERVICES, INC.	\$	83.54
199	AMAZON CAPITAL SERVICES, INC.	\$	721.28

199	AMAZON CAPITAL SERVICES, INC.	\$	204.21
199	AMAZON CAPITAL SERVICES, INC.	\$	29.94
199	AMAZON CAPITAL SERVICES, INC.	\$	(64.98)
199	AMAZON CAPITAL SERVICES, INC.	\$	96.49
199	AMAZON CAPITAL SERVICES, INC.	\$	175.50
199	AMAZON CAPITAL SERVICES, INC.	\$	10.65
199	AMAZON CAPITAL SERVICES, INC.	\$	69.42
199	AMAZON CAPITAL SERVICES, INC.	\$	13.98
199	AMAZON CAPITAL SERVICES, INC.	\$	707.34
199	AMAZON CAPITAL SERVICES, INC.	\$	160.18
199	AMAZON CAPITAL SERVICES, INC.	\$	(0.40)
199	AMAZON CAPITAL SERVICES, INC.	\$	37.92
199	AMERGIS HEALTHCARE STAFFING, INC.	\$	3,500.00
199	AMERICAN MESSAGING	\$	215.78
199	AMPLIFY	\$	35.00
199	AT&T	\$	10.81
199	AT&T	\$	0.91
199	AT&T	\$	3.86
199	AT&T	\$	3.93
199	AT&T	\$	0.91
199	AT&T	\$	4.57
199	AUTHENTIC COUNSELING AND COACHING CENTER	\$	1,350.00
199	AWS AMAZON WEB SERVICES	\$	24.55
199	BAEZA-CINTORA, AAYSHA	\$	75.00
199	BAEZA-CINTORA, AAYSHA	\$	75.00
199	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	\$	2,308.95
199	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	\$	2,666.40
199	BARRY, ADRIAN	\$	75.00
199	BAYONA, MARIA	\$	625.00
199	BOPE, LLC DBA BURLESON OUTDOOR POWER EQUIF	\$	3,371.40
199	BOPE, LLC DBA BURLESON OUTDOOR POWER EQUIF	\$	5,568.92
199	BOPE, LLC DBA BURLESON OUTDOOR POWER EQUIF	\$	2,783.00
199	BRAKEL, TOMMY	\$	261.02
199	BRAKEL, TOMMY	\$	73.51
199	BRAKEL, TOMMY	\$	9.16
199	BRAKEL, TOMMY	\$	32.97
199	BRAKEL, TOMMY	\$	42.48
199	BRAKEL, TOMMY	\$	38.50
199	BROWN, OMARIAN	\$	301.20
199	CARROLLTON RANCHVIEW HIGH SCHOOL	\$	440.00
199	CATO, JOSEPH	\$	244.96
199	CITY OF CROWLEY	\$	54.99
199	CITY OF CROWLEY	\$	1,015.27
199	CITY OF CROWLEY	\$	54.99
199	CITY OF CROWLEY	\$	3,102.05



199	CITY OF CROWLEY	\$	114.98
199	CITY OF CROWLEY	\$	137.32
199	CITY OF CROWLEY	\$	732.32
199	CITY OF CROWLEY	\$	226.18
199	CITY OF CROWLEY	\$	64.91
199	CITY OF CROWLEY	\$	314.15
199	CITY OF CROWLEY	\$	111.58
199	CITY OF CROWLEY	\$	233.07
199	CITY OF CROWLEY	\$	172.12
199	CITY OF CROWLEY	\$	201.80
199	CITY OF CROWLEY	\$	154.66
199	CITY OF CROWLEY	\$	69.99
199	CITY OF CROWLEY	\$	168.71
199	CITY OF CROWLEY	\$	277.09
199	CITY OF CROWLEY	\$	153.95
199	CITY OF CROWLEY	\$	1,516.74
199	CLASSERV INCORPORATED DBA CLASSIC SERVICES	\$	1,767.50
199	CLASSERV INCORPORATED DBA CLASSIC SERVICES	\$	1,767.50
199	CLASSERV INCORPORATED DBA CLASSIC SERVICES	\$	1,090.00
199	CLASSERV INCORPORATED DBA CLASSIC SERVICES	\$	4,102.50
199	CLASSERV INCORPORATED DBA CLASSIC SERVICES	\$	4,102.50
199	CLEARLY IP INC	\$	0.15
199	CLEARLY IP INC	\$	1.24
199	CLEARLY IP INC	\$	1.61
199	CLEARLY IP INC	\$	3.94
199	CLEARLY IP INC	\$	33.46
199	CLEARLY IP INC	\$	43.84
199	CLEARLY IP INC	\$	5.48
199	CLEARLY IP INC	\$	46.53
199	CLEARLY IP INC	\$	60.97
199	CLEARLY IP INC	\$	2.80
199	CLEARLY IP INC	\$	23.75
199	CLEARLY IP INC	\$	31.11
199	CLEARLY IP INC	\$	3.21
199	CLEARLY IP INC	\$	27.24
199	CLEARLY IP INC	\$	35.69
199	CLEARLY IP INC	\$	10.30
199	CLEARLY IP INC	\$	87.37
199	CLEARLY IP INC	\$	114.46
199	CLEARLY IP INC	\$	2.87
199	CLEARLY IP INC	\$	24.35
199	CLEARLY IP INC	\$	31.90
199	CLEARLY IP INC	\$	1.31
199	CLEARLY IP INC	\$	11.15
199	CLEARLY IP INC	\$	14.61

199	CLEARLY IP INC	\$	3.70
199	CLEARLY IP INC	\$	31.36
199	CLEARLY IP INC	\$	41.08
199	CLEARLY IP INC	\$	4.18
199	CLEARLY IP INC	\$	35.43
199	CLEARLY IP INC	\$	46.42
199	CLEARLY IP INC	\$	3.79
199	CLEARLY IP INC	\$	32.16
199	CLEARLY IP INC	\$	42.13
199	CLEARLY IP INC	\$	2.35
199	CLEARLY IP INC	\$	19.98
199	CLEARLY IP INC	\$	26.18
199	CLEARLY IP INC	\$	3.47
199	CLEARLY IP INC	\$	29.48
199	CLEARLY IP INC	\$	38.63
199	CLEARLY IP INC	\$	4.71
199	CLEARLY IP INC	\$	39.95
199	CLEARLY IP INC	\$	52.34
199	CLEARLY IP INC	\$	2.59
199	CLEARLY IP INC	\$	21.98
199	CLEARLY IP INC	\$	28.79
199	CLEARLY IP INC	\$	2.69
199	CLEARLY IP INC	\$	22.78
199	CLEARLY IP INC	\$	29.85
199	CLEARLY IP INC	\$	5.39
199	CLEARLY IP INC	\$	45.73
199	CLEARLY IP INC	\$	59.92
199	CLEARLY IP INC	\$	2.18
199	CLEARLY IP INC	\$	18.46
199	CLEARLY IP INC	\$	24.17
199	CLEARLY IP INC	\$	2.68
199	CLEARLY IP INC	\$	22.78
199	CLEARLY IP INC	\$	29.85
199	CLEARLY IP INC	\$	3.09
199	CLEARLY IP INC	\$	26.21
199	CLEARLY IP INC	\$	34.34
199	CLEARLY IP INC	\$	2.78
199	CLEARLY IP INC	\$	23.57
199	CLEARLY IP INC	\$	30.88
199	CLEARLY IP INC	\$	3.63
199	CLEARLY IP INC	\$	30.77
199	CLEARLY IP INC	\$	40.32
199	CLEARLY IP INC	\$	34.71
199	CLEARLY IP INC	\$	294.47
199	CLEARLY IP INC	\$	385.82

199	CLEARLY IP INC	\$	2.64
199	CLEARLY IP INC	\$	22.37
199	CLEARLY IP INC	\$	29.32
199	CLEARLY IP INC	\$	2.65
199	CLEARLY IP INC	\$	22.48
199	CLEARLY IP INC	\$	29.45
199	CLEARLY IP INC	\$	2.62
199	CLEARLY IP INC	\$	22.23
199	CLEARLY IP INC	\$	29.12
199	CLEARLY IP INC	\$	2.80
199	CLEARLY IP INC	\$	23.77
199	CLEARLY IP INC	\$	31.14
199	CLEARLY IP INC	\$	3.71
199	CLEARLY IP INC	\$	31.48
199	CLEARLY IP INC	\$	41.25
199	CLEARLY IP INC	\$	3.25
199	CLEARLY IP INC	\$	27.60
199	CLEARLY IP INC	\$	36.17
199	CLEARLY IP INC	\$	2.38
199	CLEARLY IP INC	\$	20.23
199	CLEARLY IP INC	\$	26.50
199	CLEARLY IP INC	\$	0.15
199	CLEARLY IP INC	\$	1.24
199	CLEARLY IP INC	\$	1.61
199	COUSIN'S BBQ CROWLEY	\$	73.50
199	CRYMES, NICOLE	\$	322.00
199	DIGGLES, MARLYS	\$	312.41
199	DIGITAL PRESS	\$	296.89
199	EARLE, EMMETT	\$	325.00
199	EARLE, EMMETT	\$	175.00
199	EARLE, EMMETT	\$	475.00
199	EARLE, EMMETT	\$	475.00
199	EARLE, EMMETT	\$	475.00
199	EDUCATION SERVICE CENTER REGION XI	\$	14,170.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$	420.88
199	ELLIS, DAVID	\$	140.00
199	EVERMAN HIGH SCHOOL BOYS & GIRLS TRACK	\$	500.00
199	EWING IRRIGATION PRODUCTS INC	\$	625.11
199	FACILITY SOLUTIONS GROUP INC	\$	387.50
199	FREEMAN, DUSTIN	\$	450.00
199	GALLS, LLC	\$	87.88
199	GALLS, LLC	\$	69.51
199	GANDY INK	\$	182.40
199	GAS AND SUPPLY	\$	207.36
199	GCA SERVICES GROUP DBA ABM	\$	750.00

199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GCA SERVICES GROUP DBA ABM	\$	225.00
199	GCA SERVICES GROUP DBA ABM	\$	2,237.50
199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GCA SERVICES GROUP DBA ABM	\$	50.00
199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GCA SERVICES GROUP DBA ABM	\$	450.00
199	GCA SERVICES GROUP DBA ABM	\$	125.00
199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GCA SERVICES GROUP DBA ABM	\$	200.00
199	GCA SERVICES GROUP DBA ABM	\$	37,439.27
199	GCA SERVICES GROUP DBA ABM	\$	46,821.35
199	GCA SERVICES GROUP DBA ABM	\$	12,598.27
199	GCA SERVICES GROUP DBA ABM	\$	2,961.78
199	GCA SERVICES GROUP DBA ABM	\$	15,334.07
199	GCA SERVICES GROUP DBA ABM	\$	20,719.31
199	GCA SERVICES GROUP DBA ABM	\$	20,719.31
199	GCA SERVICES GROUP DBA ABM	\$	24,037.33
199	GCA SERVICES GROUP DBA ABM	\$	10,233.23
199	GCA SERVICES GROUP DBA ABM	\$	9,000.53
199	GCA SERVICES GROUP DBA ABM	\$	9,065.81
199	GCA SERVICES GROUP DBA ABM	\$	9,118.49
199	GCA SERVICES GROUP DBA ABM	\$	9,326.05
199	GCA SERVICES GROUP DBA ABM	\$	10,221.85
199	GCA SERVICES GROUP DBA ABM	\$	9,420.12
199	GCA SERVICES GROUP DBA ABM	\$	9,673.78
199	GCA SERVICES GROUP DBA ABM	\$	10,233.23
199	GCA SERVICES GROUP DBA ABM	\$	10,233.23
199	GCA SERVICES GROUP DBA ABM	\$	10,233.23
199	GCA SERVICES GROUP DBA ABM	\$	10,233.23
199	GCA SERVICES GROUP DBA ABM	\$	10,233.23
199	GCA SERVICES GROUP DBA ABM	\$	10,233.23
199	GCA SERVICES GROUP DBA ABM	\$	26,148.69
199	GCA SERVICES GROUP DBA ABM	\$	1,347.70
199	GCA SERVICES GROUP DBA ABM	\$	13,026.42
199	GCA SERVICES GROUP DBA ABM	\$	1,778.17
199	GCA SERVICES GROUP DBA ABM	\$	11,038.95
199	GCA SERVICES GROUP DBA ABM	\$	24,037.33
199	GCA SERVICES GROUP DBA ABM	\$	3,527.00
199	GCA SERVICES GROUP DBA ABM	\$	2,388.18
199	GENE LAMB	\$	350.00
199	GIFTED NURSES, LLC	\$	3,562.50
199	GILLIES, ROBERT	\$	137.34
199	GRAINGER	\$	384.30



199	J MACK & ASSOCIATES LLC	\$	150.00
199	J MACK & ASSOCIATES LLC	\$	350.00
199	J MACK & ASSOCIATES LLC	\$	300.00
199	JACKSON, JAMIE	\$	289.35
199	JACOBSON, ZELDA	\$	75.00
199	JD PALATINE, LLC DBA JDP	\$	245.70
199	JENKINS, RICO SENTELL	\$	375.00
199	JENKINS, RICO SENTELL	\$	525.00
199	JENKINS, RICO SENTELL	\$	525.00
199	JENKINS, RICO SENTELL	\$	175.00
199	JENKINS, RICO SENTELL	\$	375.00
199	JENKINS, RICO SENTELL	\$	375.00
199	JONES, ANTANIQUE	\$	303.66
199	JUAREZ, SONNY	\$	24.00
199	JUAREZ, SONNY	\$	30.00
199	KINER SPEECH SERVICES	\$	4,056.05
199	KIRCHNER, ANTHONY	\$	140.00
199	KOLOGIK, LLC	\$	1,680.00
199	LAYNE, JANICE	\$	160.67
199	LINVILLE, JACQUE	\$	1,570.00
199	LOWE'S HOME CENTERS, LLC	\$	1,273.32
199	MCQUINNEY, LISA	\$	397.96
199	MIDDLETON, MEGAN	\$	319.96
199	MOFFETT, DARYLE	\$	216.72
199	MORRIS JR., KEVIN	\$	150.00
199	MORRIS JR., KEVIN	\$	150.00
199	MORRIS JR., KEVIN	\$	150.00
199	MOSLEY, YUMESHA	\$	333.00
199	MULGADO, NUNIOR	\$	375.00
199	NICHOLAS WILSON	\$	350.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	9.68
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	83.14
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	10.20
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	66.93
199	PAYNE, JESSICA	\$	382.36
199	PINK, SHANA	\$	397.96
199	PLAZA, JAZMIN	\$	75.00
199	PLAZA, JAZMIN	\$	75.00
199	PRIDE OF TEXAS MUSIC FESTIVAL	\$	150.00
199	PROSPER HIGH SCHOOL	\$	400.00
199	PRYOR, NICOLE	\$	394.13
199	REGION 30 UIL MUSIC	\$	450.00
199	REPUBLIC SERVICES OF FORT WORTH	\$	3,525.97
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,663.48
199	REPUBLIC SERVICES OF FORT WORTH	\$	831.74



199	REPUBLIC SERVICES OF FORT WORTH	\$	2,935.03
199	REPUBLIC SERVICES OF FORT WORTH	\$	559.08
199	REPUBLIC SERVICES OF FORT WORTH	\$	559.08
199	REPUBLIC SERVICES OF FORT WORTH	\$	559.08
199	REPUBLIC SERVICES OF FORT WORTH	\$	559.08
199	REPUBLIC SERVICES OF FORT WORTH	\$	559.08
199	REPUBLIC SERVICES OF FORT WORTH	\$	559.08
199	REPUBLIC SERVICES OF FORT WORTH	\$	559.08
199	REPUBLIC SERVICES OF FORT WORTH	\$	559.08
199	REPUBLIC SERVICES OF FORT WORTH	\$	574.64
199	RICHARD ORVILLE BAKER	\$	350.00
199	ROBBIE EDWARDS	\$	350.00
199	ROBERT HENRY TOWELL, JR	\$	350.00
199	SCOTT, DESIREE	\$	352.57
199	SEMINOLE INDEPENDENT SCHOOL DISTRICT	\$	615.50
199	SHADDOX, ANGELIA	\$	248.00
199	SMITH, LEBRITTANY	\$	140.00
199	SOLIANT HEALTH	\$	1,569.75
199	SOLIANT HEALTH	\$	1,832.60
199	SPECTRUM CONSULTING	\$	3,725.00
199	STAPINSKI, CAMCEA	\$	258.26
199	STAPLES BUSINESS ADVANTAGE	\$	116.21
199	STAPLES BUSINESS ADVANTAGE	\$	19.98
199	STAPLES BUSINESS ADVANTAGE	\$	108.29
199	STAPLES BUSINESS ADVANTAGE	\$	490.17
199	STAPLES BUSINESS ADVANTAGE	\$	359.67
199	STAPLES BUSINESS ADVANTAGE	\$	13.36
199	STAPLES BUSINESS ADVANTAGE	\$	367.85
199	STAPLES BUSINESS ADVANTAGE	\$	371.07
199	STEVEN ANDRE	\$	350.00
199	SUNBELT STAFFING, LLC	\$	1,351.58
199	SUNBELT STAFFING, LLC	\$	1,287.00
199	SUNBELT STAFFING, LLC	\$	1,870.00
199	SUNBELT STAFFING, LLC	\$	1,934.40
199	SUNBELT STAFFING, LLC	\$	1,811.16
199	SUNBELT STAFFING, LLC	\$	2,652.00
199	SUNBELT STAFFING, LLC	\$	2,772.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$	2,437.50
199	SUPERIOR PEDIATRIC CARE, INC.	\$	1,822.50
199	SUPERIOR PEDIATRIC CARE, INC.	\$	3,282.50
199	SUPPLEMENTAL HEALTH CARE	\$	1,162.50
199	SUPPLEMENTAL HEALTH CARE	\$	1,410.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,798.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,798.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,464.00



199	SUPPLEMENTAL HEALTH CARE	\$	1,046.25
199	SUPPLEMENTAL HEALTH CARE	\$	2,156.25
199	SUPPLEMENTAL HEALTH CARE	\$	2,340.00
199	TASTEBUDS	\$	345.00
199	TEXAS ASSOCIATION OF SCHOOL BOARDS	\$	485.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$	495.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$	295.00
199	TEXAS ASSN OF SECONDARY SCHOOL PRINCIPALS	\$	495.00
199	TEXAS ASSN OF SECONDARY SCHOOL PRINCIPALS	\$	495.00
199	TEXAS ASSN OF SECONDARY SCHOOL PRINCIPALS	\$	495.00
199	TEXAS ASSN OF SECONDARY SCHOOL PRINCIPALS	\$	495.00
199	TEXAS ASSN OF SECONDARY SCHOOL PRINCIPALS	\$	495.00
199	TEXAS ASSN OF SECONDARY SCHOOL PRINCIPALS	\$	495.00
199	TEXAS DEPARTMENT OF LICENSING	\$	280.00
199	TEXAS TECH UNIVERSITY	\$	60.00
199	TEXAS UNITED ADVERTISING INC.	\$	1,350.00
199	TIDWELL, KENNETH	\$	75.00
199	TRANSLATION & INTERPRETATION NETWORK	\$	256.00
199	TRANSLATION & INTERPRETATION NETWORK	\$	2,339.33
199	TREKORDA, LLC	\$	353.00
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	2,685.70
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	21,153.99
199	UTA PLANETARIUM	\$	700.00
199	UTA PLANETARIUM	\$	800.00
199	WARFIELD, MARKEBA	\$	244.96
199	WATKINS, SERENA	\$	150.55
199	WILLIAMS, GREGORY	\$	397.96
199	WILLIAMS, TAMIKA	\$	180.00
199	AAA GLASS & MIRROR DBA- LAYNE GLASS	\$	547.00
199	AMAZON CAPITAL SERVICES, INC.	\$	70.02
199	AMAZON CAPITAL SERVICES, INC.	\$	229.00
199	AMAZON CAPITAL SERVICES, INC.	\$	976.50
199	AMAZON CAPITAL SERVICES, INC.	\$	86.13
199	AMAZON CAPITAL SERVICES, INC.	\$	154.87
199	AMAZON CAPITAL SERVICES, INC.	\$	79.08
199	AMAZON CAPITAL SERVICES, INC.	\$	179.66
199	AMAZON CAPITAL SERVICES, INC.	\$	200.97
199	AMAZON CAPITAL SERVICES, INC.	\$	302.76
199	AMAZON CAPITAL SERVICES, INC.	\$	217.96
199	AMAZON CAPITAL SERVICES, INC.	\$	307.50
199	AMAZON CAPITAL SERVICES, INC.	\$	284.77
199	AMAZON CAPITAL SERVICES, INC.	\$	389.94
199	AMAZON CAPITAL SERVICES, INC.	\$	32.99
199	AMAZON CAPITAL SERVICES, INC.	\$	104.16
199	AMAZON CAPITAL SERVICES, INC.	\$	312.11
199	AMAZON CAPITAL SERVICES, INC.	\$	(19.03)

199	AMAZON CAPITAL SERVICES, INC.	\$	1,441.30
199	AMERICAN SCHOOL COUNSELOR ASSN	\$	179.00
199	BAYONA, MARIA	\$	300.00
199	BENNETT, SAMANTHA	\$	625.00
199	BOPE, LLC DBA BURLESON OUTDOOR POWER EQUIF	\$	79.62
199	BOPE, LLC DBA BURLESON OUTDOOR POWER EQUIF	\$	356.96
199	BOPE, LLC DBA BURLESON OUTDOOR POWER EQUIF	\$	(157.50)
199	BRANDON LEE SMITH	\$	3,000.00
199	CLASSERV INCORPORATED DBA CLASSIC SERVICES	\$	3,622.50
199	CLASSERV INCORPORATED DBA CLASSIC SERVICES	\$	3,622.50
199	CLASSERV INCORPORATED DBA CLASSIC SERVICES	\$	2,020.00
199	CLASSERV INCORPORATED DBA CLASSIC SERVICES	\$	1,265.00
199	CLASSERV INCORPORATED DBA CLASSIC SERVICES	\$	1,265.00
199	CUELLAR, EDUARDO	\$	475.00
199	CUELLAR, EDUARDO	\$	475.00
199	DIGITAL PRESS	\$	185.00
199	HAYES, RALPH	\$	400.00
199	HOME DEPOT	\$	69.87
199	HOME DEPOT	\$	226.28
199	HOME DEPOT	\$	137.13
199	HOME DEPOT	\$	127.20
199	HOME DEPOT	\$	269.91
199	HOME DEPOT #8438	\$	245.69
199	JOHNSON, THOMAS	\$	200.00
199	JR'S ROOFING SYSTEMS	\$	631.00
199	JR'S ROOFING SYSTEMS	\$	613.50
199	JR'S ROOFING SYSTEMS	\$	814.00
199	JR'S ROOFING SYSTEMS	\$	795.50
199	JR'S ROOFING SYSTEMS	\$	1,111.00
199	JR'S ROOFING SYSTEMS	\$	245.00
199	JR'S ROOFING SYSTEMS	\$	765.50
199	KNOX, QUENTELLA	\$	293.00
199	KWIK KAR OF CROWLEY	\$	95.39
199	KWIK KAR OF CROWLEY	\$	61.19
199	KWIK KAR OF CROWLEY	\$	106.18
199	MCKENZIE, ROLANDA	\$	424.25
199	MOBILE MINI 1, INC.	\$	192.70
199	MULGADO, NUNIOR	\$	300.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	6.52
199	NORTH TEXAS WINSUPPLY	\$	513.35
199	NORTH TEXAS WINSUPPLY	\$	434.43
199	RMA TOLL PROPROCESSING	\$	4.28
199	SHI GOVERNMENT SOLUTIONS	\$	4,350.00
199	SHI GOVERNMENT SOLUTIONS	\$	2,385.00
199	STAPLES BUSINESS ADVANTAGE	\$	983.25

199	STAPLES BUSINESS ADVANTAGE	\$	153.14
199	TARRANT CONSTRUCTION SERVICES, LTD	\$	904.05
199	TEXAS HIGH SCHOOL POWERLIFTING ASSN	\$	35.00
199	THE GOODYEAR TIRE & RUBBER CO/JUST TIRES	\$	457.16
199	THE GOODYEAR TIRE & RUBBER CO/JUST TIRES	\$	666.67
199	TREKORDA, LLC	\$	127.00
199	TXTAG	\$	26.57
199	UNIFIRST HOLDINGS	\$	381.31
199	UNITED AG & TURF	\$	107.78
199	A&M SIGNS	\$	120.00
199	A&M SIGNS	\$	8,150.00
199	AAA GLASS & MIRROR DBA- LAYNE GLASS	\$	296.95
199	AAA GLASS & MIRROR DBA- LAYNE GLASS	\$	566.23
199	ACCOUNTABLE HEALTHCARE STAFFING	\$	1,425.00
199	ADV MEDIA LIMITED COMPANY	\$	3,250.00
199	ADV MEDIA LIMITED COMPANY	\$	2,775.00
199	ADV MEDIA LIMITED COMPANY	\$	2,550.00
199	ADV MEDIA LIMITED COMPANY	\$	3,250.00
199	ALEDO ISD	\$	500.00
199	ALLEN, KHALIL	\$	75.00
199	ALLEN, KHALIL	\$	75.00
199	AMAZON CAPITAL SERVICES, INC.	\$	355.47
199	AMAZON CAPITAL SERVICES, INC.	\$	63.34
199	AMAZON CAPITAL SERVICES, INC.	\$	445.74
199	AMAZON CAPITAL SERVICES, INC.	\$	586.72
199	AMAZON CAPITAL SERVICES, INC.	\$	372.00
199	AMAZON CAPITAL SERVICES, INC.	\$	207.71
199	AMAZON CAPITAL SERVICES, INC.	\$	382.80
199	AMAZON CAPITAL SERVICES, INC.	\$	151.02
199	AMAZON CAPITAL SERVICES, INC.	\$	97.40
199	AMAZON CAPITAL SERVICES, INC.	\$	480.96
199	AMAZON CAPITAL SERVICES, INC.	\$	149.11
199	AMAZON CAPITAL SERVICES, INC.	\$	134.03
199	AMAZON CAPITAL SERVICES, INC.	\$	275.02
199	AMAZON CAPITAL SERVICES, INC.	\$	335.85
199	AMAZON CAPITAL SERVICES, INC.	\$	245.45
199	AMAZON CAPITAL SERVICES, INC.	\$	132.77
199	AMAZON CAPITAL SERVICES, INC.	\$	171.73
199	AMAZON CAPITAL SERVICES, INC.	\$	46.52
199	AMAZON CAPITAL SERVICES, INC.	\$	35.80
199	AMAZON CAPITAL SERVICES, INC.	\$	(4.05)
199	AMAZON CAPITAL SERVICES, INC.	\$	(27.89)
199	AMAZON CAPITAL SERVICES, INC.	\$	51.50
199	AMAZON CAPITAL SERVICES, INC.	\$	(17.48)
199	AMAZON CAPITAL SERVICES, INC.	\$	(6.41)

199	AMAZON CAPITAL SERVICES, INC.	\$	(7.83)
199	AMAZON CAPITAL SERVICES, INC.	\$	(23.81)
199	AMAZON CAPITAL SERVICES, INC.	\$	13.69
199	AMAZON CAPITAL SERVICES, INC.	\$	67.30
199	AMAZON CAPITAL SERVICES, INC.	\$	19.71
199	AMAZON CAPITAL SERVICES, INC.	\$	119.77
199	AMAZON CAPITAL SERVICES, INC.	\$	612.46
199	AMAZON CAPITAL SERVICES, INC.	\$	1,098.99
199	AMAZON CAPITAL SERVICES, INC.	\$	598.13
199	AMAZON CAPITAL SERVICES, INC.	\$	339.10
199	AMAZON CAPITAL SERVICES, INC.	\$	327.31
199	AMAZON CAPITAL SERVICES, INC.	\$	683.46
199	AMAZON CAPITAL SERVICES, INC.	\$	234.86
199	AMAZON CAPITAL SERVICES, INC.	\$	13.02
199	AMAZON CAPITAL SERVICES, INC.	\$	19.95
199	AMAZON CAPITAL SERVICES, INC.	\$	(382.80)
199	AMERGIS HEALTHCARE STAFFING, INC.	\$	4,000.00
199	AMERICAN ASSOCIATION OF NOTARIES	\$	108.90
199	AMPLIFY	\$	40.00
199	ARBITERPAY	\$	10,005.00
199	JOE W FLY CO. INC	\$	166.08
199	JOE W FLY CO. INC	\$	217.21
199	JOE W FLY CO. INC	\$	55.51
199	JOE W FLY CO. INC	\$	158.77
199	JOE W FLY CO. INC	\$	169.29
199	JOE W FLY CO. INC	\$	335.86
199	JOE W FLY CO. INC	\$	158.74
199	JOE W FLY CO. INC	\$	129.88
199	JOE W FLY CO. INC	\$	31.42
199	JOE W FLY CO. INC	\$	69.33
199	JOE W FLY CO. INC	\$	84.52
199	JOE W FLY CO. INC	\$	91.97
199	JOE W FLY CO. INC	\$	79.89
199	JOE W FLY CO. INC	\$	95.77
199	JOE W FLY CO. INC	\$	34.59
199	JOE W FLY CO. INC	\$	61.45
199	JOE W FLY CO. INC	\$	31.00
199	JOE W FLY CO. INC	\$	50.47
199	JOE W FLY CO. INC	\$	48.96
199	JOE W FLY CO. INC	\$	29.35
199	JOE W FLY CO. INC	\$	46.40
199	JOE W FLY CO. INC	\$	43.57
199	JOE W FLY CO. INC	\$	53.79
199	JOE W FLY CO. INC	\$	52.62
199	JOE W FLY CO. INC	\$	35.35

199	JOE W FLY CO. INC	\$	45.37
199	JOE W FLY CO. INC	\$	149.15
199	JOE W FLY CO. INC	\$	195.06
199	JOE W FLY CO. INC	\$	49.85
199	JOE W FLY CO. INC	\$	142.59
199	JOE W FLY CO. INC	\$	152.05
199	JOE W FLY CO. INC	\$	38.28
199	JOE W FLY CO. INC	\$	18.09
199	JOE W FLY CO. INC	\$	14.80
199	JOE W FLY CO. INC	\$	3.58
199	JOE W FLY CO. INC	\$	7.90
199	JOE W FLY CO. INC	\$	9.63
199	JOE W FLY CO. INC	\$	10.48
199	JOE W FLY CO. INC	\$	9.10
199	JOE W FLY CO. INC	\$	10.91
199	JOE W FLY CO. INC	\$	3.94
199	JOE W FLY CO. INC	\$	7.00
199	JOE W FLY CO. INC	\$	3.53
199	JOE W FLY CO. INC	\$	5.75
199	JOE W FLY CO. INC	\$	5.58
199	JOE W FLY CO. INC	\$	3.34
199	JOE W FLY CO. INC	\$	5.29
199	JOE W FLY CO. INC	\$	4.97
199	JOE W FLY CO. INC	\$	6.13
199	JOE W FLY CO. INC	\$	6.00
199	JOE W FLY CO. INC	\$	4.03
199	JOE W FLY CO. INC	\$	5.17
199	JOE W FLY CO. INC	\$	17.00
199	JOE W FLY CO. INC	\$	22.23
199	JOE W FLY CO. INC	\$	5.68
199	JOE W FLY CO. INC	\$	16.25
199	JOE W FLY CO. INC	\$	17.34
199	JOE W FLY CO. INC	\$	22.79
199	JOE W FLY CO. INC	\$	10.77
199	JOE W FLY CO. INC	\$	8.81
199	JOE W FLY CO. INC	\$	2.13
199	JOE W FLY CO. INC	\$	4.70
199	JOE W FLY CO. INC	\$	5.73
199	JOE W FLY CO. INC	\$	6.24
199	JOE W FLY CO. INC	\$	5.42
199	JOE W FLY CO. INC	\$	6.50
199	JOE W FLY CO. INC	\$	2.35
199	JOE W FLY CO. INC	\$	4.17
199	JOE W FLY CO. INC	\$	2.10
199	JOE W FLY CO. INC	\$	3.43

199	JOE W FLY CO. INC	\$	3.32
199	JOE W FLY CO. INC	\$	1.99
199	JOE W FLY CO. INC	\$	3.15
199	JOE W FLY CO. INC	\$	2.96
199	JOE W FLY CO. INC	\$	3.65
199	JOE W FLY CO. INC	\$	3.57
199	JOE W FLY CO. INC	\$	2.40
199	JOE W FLY CO. INC	\$	3.08
199	JOE W FLY CO. INC	\$	10.12
199	JOE W FLY CO. INC	\$	13.24
199	JOE W FLY CO. INC	\$	3.38
199	JOE W FLY CO. INC	\$	9.68
199	JOE W FLY CO. INC	\$	10.32
199	JOE W FLY CO. INC	\$	301.67
199	JOE W FLY CO. INC	\$	142.59
199	JOE W FLY CO. INC	\$	116.66
199	JOE W FLY CO. INC	\$	28.22
199	JOE W FLY CO. INC	\$	62.27
199	JOE W FLY CO. INC	\$	75.91
199	JOE W FLY CO. INC	\$	82.61
199	JOE W FLY CO. INC	\$	71.76
199	JOE W FLY CO. INC	\$	86.02
199	JOE W FLY CO. INC	\$	31.07
199	JOE W FLY CO. INC	\$	55.20
199	JOE W FLY CO. INC	\$	27.85
199	JOE W FLY CO. INC	\$	45.34
199	JOE W FLY CO. INC	\$	43.97
199	JOE W FLY CO. INC	\$	26.36
199	JOE W FLY CO. INC	\$	41.68
199	JOE W FLY CO. INC	\$	39.14
199	JOE W FLY CO. INC	\$	48.31
199	JOE W FLY CO. INC	\$	47.26
199	JOE W FLY CO. INC	\$	31.75
199	JOE W FLY CO. INC	\$	40.75
199	JOE W FLY CO. INC	\$	133.97
199	JOE W FLY CO. INC	\$	175.21
199	JOE W FLY CO. INC	\$	44.78
199	JOE W FLY CO. INC	\$	128.07
199	JOE W FLY CO. INC	\$	136.58
199	JOE W FLY CO. INC	\$	65.59
199	JOE W FLY CO. INC	\$	31.00
199	JOE W FLY CO. INC	\$	25.37
199	JOE W FLY CO. INC	\$	6.14
199	JOE W FLY CO. INC	\$	13.54
199	JOE W FLY CO. INC	\$	16.51

199	JOE W FLY CO. INC	\$	17.96
199	JOE W FLY CO. INC	\$	15.60
199	JOE W FLY CO. INC	\$	18.70
199	JOE W FLY CO. INC	\$	6.76
199	JOE W FLY CO. INC	\$	12.00
199	JOE W FLY CO. INC	\$	6.06
199	JOE W FLY CO. INC	\$	9.86
199	JOE W FLY CO. INC	\$	9.56
199	JOE W FLY CO. INC	\$	5.73
199	JOE W FLY CO. INC	\$	9.06
199	JOE W FLY CO. INC	\$	8.51
199	JOE W FLY CO. INC	\$	10.51
199	JOE W FLY CO. INC	\$	10.28
199	JOE W FLY CO. INC	\$	6.90
199	JOE W FLY CO. INC	\$	8.86
199	JOE W FLY CO. INC	\$	29.13
199	JOE W FLY CO. INC	\$	38.10
199	JOE W FLY CO. INC	\$	9.74
199	JOE W FLY CO. INC	\$	27.85
199	JOE W FLY CO. INC	\$	29.68
199	JOE W FLY CO. INC	\$	73.19
199	JOE W FLY CO. INC	\$	34.59
199	JOE W FLY CO. INC	\$	28.30
199	JOE W FLY CO. INC	\$	6.85
199	JOE W FLY CO. INC	\$	15.11
199	JOE W FLY CO. INC	\$	18.42
199	JOE W FLY CO. INC	\$	20.04
199	JOE W FLY CO. INC	\$	17.41
199	JOE W FLY CO. INC	\$	20.87
199	JOE W FLY CO. INC	\$	7.54
199	JOE W FLY CO. INC	\$	13.39
199	JOE W FLY CO. INC	\$	6.76
199	JOE W FLY CO. INC	\$	11.00
199	JOE W FLY CO. INC	\$	10.67
199	JOE W FLY CO. INC	\$	6.40
199	JOE W FLY CO. INC	\$	10.11
199	JOE W FLY CO. INC	\$	9.49
199	JOE W FLY CO. INC	\$	11.72
199	JOE W FLY CO. INC	\$	11.47
199	JOE W FLY CO. INC	\$	7.70
199	JOE W FLY CO. INC	\$	9.89
199	JOE W FLY CO. INC	\$	32.50
199	JOE W FLY CO. INC	\$	42.51
199	JOE W FLY CO. INC	\$	10.86
199	JOE W FLY CO. INC	\$	31.07

199	JOE W FLY CO. INC	\$	33.14
199	JOE W FLY CO. INC	\$	70.85
199	JOE W FLY CO. INC	\$	33.49
199	JOE W FLY CO. INC	\$	27.40
199	JOE W FLY CO. INC	\$	6.63
199	JOE W FLY CO. INC	\$	14.63
199	JOE W FLY CO. INC	\$	17.83
199	JOE W FLY CO. INC	\$	19.40
199	JOE W FLY CO. INC	\$	16.85
199	JOE W FLY CO. INC	\$	20.20
199	JOE W FLY CO. INC	\$	7.30
199	JOE W FLY CO. INC	\$	12.96
199	JOE W FLY CO. INC	\$	6.54
199	JOE W FLY CO. INC	\$	10.65
199	JOE W FLY CO. INC	\$	10.33
199	JOE W FLY CO. INC	\$	6.19
199	JOE W FLY CO. INC	\$	9.79
199	JOE W FLY CO. INC	\$	9.19
199	JOE W FLY CO. INC	\$	11.35
199	JOE W FLY CO. INC	\$	11.10
199	JOE W FLY CO. INC	\$	7.46
199	JOE W FLY CO. INC	\$	9.57
199	JOE W FLY CO. INC	\$	31.46
199	JOE W FLY CO. INC	\$	41.15
199	JOE W FLY CO. INC	\$	10.52
199	JOE W FLY CO. INC	\$	30.08
199	JOE W FLY CO. INC	\$	32.08
199	MARK'S PLUMBING PARTS	\$	2,087.36
199	NORTH TEXAS WINSUPPLY	\$	(214.72)
199	NORTH TEXAS WINSUPPLY	\$	(434.43)
199	NORTH TEXAS WINSUPPLY	\$	(194.75)
199	PRECISION BUSINESS MACHINES-PBM	\$	1,416.35
199	WOODARD BUILDERS SUPPLY CO	\$	150.00
199	WOODARD BUILDERS SUPPLY CO	\$	50.00
199	WOODARD BUILDERS SUPPLY CO	\$	148.00
199	WOODARD BUILDERS SUPPLY CO	\$	63.20
199	WOODARD BUILDERS SUPPLY CO	\$	895.00
199	GCA SERVICES GROUP DBA ABM	\$	(125.00)
199	GCA SERVICES GROUP DBA ABM	\$	(775.00)
199	GCA SERVICES GROUP DBA ABM	\$	(125.00)
199	GCA SERVICES GROUP DBA ABM	\$	(75.00)
199	GCA SERVICES GROUP DBA ABM	\$	(75.00)
199	GCA SERVICES GROUP DBA ABM	\$	(75.00)
199	GCA SERVICES GROUP DBA ABM	\$	(50.00)
199	GCA SERVICES GROUP DBA ABM	\$	(150.00)



199	GCA SERVICES GROUP DBA ABM	\$	(1,400.00)
199	GCA SERVICES GROUP DBA ABM	\$	(125.00)
199	GCA SERVICES GROUP DBA ABM	\$	(100.00)
199	GCA SERVICES GROUP DBA ABM	\$	(100.00)
199	GCA SERVICES GROUP DBA ABM	\$	(125.00)
199	GCA SERVICES GROUP DBA ABM	\$	(2,400.00)
199	GCA SERVICES GROUP DBA ABM	\$	(525.00)
199	MUSIC AND ARTS CENTER - DALLAS	\$	382.08
199	THSADA	\$	(70.00)
199	LA MADELEINE	\$	(88.00)
199	BSN SPORTS LLC	\$	226.77
199	BSN SPORTS LLC	\$	1,370.79
199	BSN SPORTS LLC	\$	85.26
199	BSN SPORTS LLC	\$	9.74
199	BSN SPORTS LLC	\$	1,383.82
199	BSN SPORTS LLC	\$	440.00
199	BSN SPORTS LLC	\$	146.42
199	CURRICULUM ASSOCIATES LLC	\$	868.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	228.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	3,694.42
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	228.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	780.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	228.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	631.28
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	85.50
199	GENE HARRIS PETROLEUM	\$	95.00
199	GENE HARRIS PETROLEUM	\$	35.72
199	GENE HARRIS PETROLEUM	\$	76.00
199	GENE HARRIS PETROLEUM	\$	44.27
199	GENE HARRIS PETROLEUM	\$	33.63
199	GENE HARRIS PETROLEUM	\$	373.92
199	GENE HARRIS PETROLEUM	\$	37.43
199	GENE HARRIS PETROLEUM	\$	38.38
199	GENE HARRIS PETROLEUM	\$	72.20
199	GENE HARRIS PETROLEUM	\$	36.48
199	GENE HARRIS PETROLEUM	\$	89.30
199	GENE HARRIS PETROLEUM	\$	402.80
199	GENE HARRIS PETROLEUM	\$	36.10
199	GENE HARRIS PETROLEUM	\$	93.10
199	GENE HARRIS PETROLEUM	\$	152.76
199	MECA SPORTSWEAR	\$	36.00
199	MECA SPORTSWEAR	\$	244.00
199	PEPWEAR, LLC	\$	1,162.75
199	WOODARD BUILDERS SUPPLY CO	\$	1,670.00
199	WOODARD BUILDERS SUPPLY CO	\$	540.00

**TOTAL \$ 3,103,520.37**



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From Date: March 1,  
2024

To Date: March 31, 2024

<b>FUND</b>	<b>VENDOR</b>	<b>AMOUNT</b>
240	CITY OF CROWLEY	83.71
240	CITY OF CROWLEY	95.62
240	FORT WORTH WATER DEPARTMENT	53.41
240	HOBART SERVICE	1,611.82
240	REYNOLDS, VANESSA	61.75
240	TARRANT COUNTY PUBLIC HEALTH DEPT	400
240	ATMOS ENERGY	151.09
240	ATMOS ENERGY	67.82
240	ATMOS ENERGY	709.9
240	ATMOS ENERGY	109
240	ATMOS ENERGY	76.2
240	ATMOS ENERGY	101.58
240	ATMOS ENERGY	36.1
240	ATMOS ENERGY	43.77
240	ATMOS ENERGY	46.89
240	ATMOS ENERGY	37.89
240	ATMOS ENERGY	25.49
240	ATMOS ENERGY	112.58
240	ATMOS ENERGY	74.2
240	ATMOS ENERGY	65.86
240	ATMOS ENERGY	63.38
240	ATMOS ENERGY	7.87
240	ATMOS ENERGY	38.89
240	ATMOS ENERGY	63.76
240	ATMOS ENERGY	184.26
240	ATMOS ENERGY	51.96
240	ATMOS ENERGY	282.11
240	ATMOS ENERGY	113.24
240	ATMOS ENERGY	89.04
240	ATMOS ENERGY	45.75
240	FORT WORTH WATER DEPARTMENT	158.79
240	FORT WORTH WATER DEPARTMENT	154.81
240	FORT WORTH WATER DEPARTMENT	208.79
240	FORT WORTH WATER DEPARTMENT	276.64
240	FORT WORTH WATER DEPARTMENT	149.95
240	FORT WORTH WATER DEPARTMENT	170

240	FORT WORTH WATER DEPARTMENT	262.54
240	FORT WORTH WATER DEPARTMENT	608.64
240	FORT WORTH WATER DEPARTMENT	156.05
240	FORT WORTH WATER DEPARTMENT	120.87
240	FORT WORTH WATER DEPARTMENT	108.71
240	FORT WORTH WATER DEPARTMENT	149.91
240	FORT WORTH WATER DEPARTMENT	214.5
240	FORT WORTH WATER DEPARTMENT	145
240	FORT WORTH WATER DEPARTMENT	160.24
240	FORT WORTH WATER DEPARTMENT	132.58
240	HAGAR RESTAURANT SERVICE INC	928.75
240	TARRANT COUNTY PUBLIC HEALTH DEPT	20
240	TARRANT COUNTY PUBLIC HEALTH DEPT	15
240	TARRANT COUNTY PUBLIC HEALTH DEPT	15
240	TARRANT COUNTY PUBLIC HEALTH DEPT	15
240	TARRANT COUNTY PUBLIC HEALTH DEPT	-20
240	TARRANT COUNTY PUBLIC HEALTH DEPT	-165
240	HOBART SERVICE	658.62
240	PARTS TOWN, LLC.	2,154.72
240	PARTS TOWN, LLC.	1,982.73
240	SHELL ENERGY SOLUTIONS	326.81
240	SHELL ENERGY SOLUTIONS	1,977.22
240	SHELL ENERGY SOLUTIONS	295.08
240	SHELL ENERGY SOLUTIONS	423.99
240	SHELL ENERGY SOLUTIONS	811.69
240	SHELL ENERGY SOLUTIONS	414.43
240	SHELL ENERGY SOLUTIONS	393.28
240	SHELL ENERGY SOLUTIONS	770.14
240	SHELL ENERGY SOLUTIONS	404.13
240	SHELL ENERGY SOLUTIONS	302.55
240	SHELL ENERGY SOLUTIONS	386.37
240	SHELL ENERGY SOLUTIONS	970.48
240	SHELL ENERGY SOLUTIONS	459.68
240	SHELL ENERGY SOLUTIONS	922.61
240	SHELL ENERGY SOLUTIONS	523.02
240	SHELL ENERGY SOLUTIONS	390.42
240	SHELL ENERGY SOLUTIONS	411.77
240	SHELL ENERGY SOLUTIONS	1,022.52
240	SHELL ENERGY SOLUTIONS	397.62
240	SHELL ENERGY SOLUTIONS	433.25
240	SHELL ENERGY SOLUTIONS	754.33
240	SHELL ENERGY SOLUTIONS	478.59
240	SHELL ENERGY SOLUTIONS	786.51
240	SHELL ENERGY SOLUTIONS	335.85
240	SHELL ENERGY SOLUTIONS	425.56

240	AMAZON CAPITAL SERVICES, INC.	44.95
240	AMAZON CAPITAL SERVICES, INC.	310.97
240	CITY OF CROWLEY	100.41
240	CITY OF CROWLEY	306.8
240	CITY OF CROWLEY	72.43
240	HOBART SERVICE	1,317.32
240	HOBART SERVICE	504.85
240	PARTS TOWN, LLC.	618.8
240	TARRANT COUNTY PUBLIC HEALTH DEPT	165
240	TARRANT COUNTY PUBLIC HEALTH DEPT	20
240	VANCE, WHITNEY	14.7

**TOTAL \$ 31,981.91**



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From Date: March 1,  
2024  
To Date: March 31, 2024

FUND	VENDOR	AMOUNT
617	VLK ARCHITECTS INC	\$ 17,682.34
619	TEAGUE NALL AND PERKINS	\$ 3,000.00
619	AMAZON CAPITAL SERVICES, INC.	\$ 377.95
619	LANDPRINT, LLC	\$ 500.00
619	LANDTEC ENGINEERS, LLC	\$ 3,642.50
619	VLK ARCHITECTS INC	\$ 35,763.06
623	TEAGUE NALL AND PERKINS	\$ 16,750.00
623	TEAGUE NALL AND PERKINS	\$ 32,500.00
623	CITY OF CROWLEY	\$ 3,647.50
623	VLK ARCHITECTS INC	\$ 116,811.11
623	VLK ARCHITECTS INC	\$ 114,976.44
623	VLK ARCHITECTS INC	\$ 194,435.57
623	TARRANT CONSTRUCTION SERVICES, LTD	\$ 21,207.53
623	AEROWAVE TECHNOLOGIES	\$ 4,290.85
623	CDW GOVERNMENT INC	\$ 5,424.07
623	CDW GOVERNMENT INC	\$ 696.60
623	CDW GOVERNMENT INC	\$ 562.96
623	STEELE-FREEMAN, INC.	\$ 1,481,705.97
623	STEELE-FREEMAN, INC.	\$ 2,217,931.84
623	TEAGUE NALL AND PERKINS	\$ 13,750.00
623	TEAGUE NALL AND PERKINS	\$ 49,000.00
623	TEAGUE NALL AND PERKINS	\$ 39,000.00
623	TEAGUE NALL AND PERKINS	\$ 27,500.00
623	VLK ARCHITECTS INC	\$ 303,462.50
623	VLK ARCHITECTS INC	\$ 661,389.14
623	VLK ARCHITECTS INC	\$ 4,590,901.55

623

VLK ARCHITECTS INC

\$

37,351.30

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**TOTAL \$ 9,994,260.78**