



**CHECK
REGISTER**

From Date: May 1, 2024

To Date: May 31, 2024

FUND	VENDOR		AMOUNT
199	AAA GLASS & MIRROR DBA- LAYNE GLASS	\$	916.60
199	ACCOUNTABLE HEALTHCARE STAFFING	\$	1,425.00
199	AMAZON CAPITAL SERVICES, INC.	\$	228.68
199	AMAZON CAPITAL SERVICES, INC.	\$	815.88
199	AMAZON CAPITAL SERVICES, INC.	\$	215.40
199	AMAZON CAPITAL SERVICES, INC.	\$	357.86
199	AMAZON CAPITAL SERVICES, INC.	\$	8.37
199	AMAZON CAPITAL SERVICES, INC.	\$	392.79
199	AMAZON CAPITAL SERVICES, INC.	\$	68.85
199	AMAZON CAPITAL SERVICES, INC.	\$	24.99
199	AMERGIS HEALTHCARE STAFFING, INC.	\$	3,650.00
199	AMERGIS HEALTHCARE STAFFING, INC.	\$	4,000.00
199	AMPLIFY	\$	40.00
199	AMPLIFY	\$	190.00
199	ARAMARK FACILITY SERVICES, LLC	\$	10,003.08
199	ATMOS ENERGY	\$	194.22
199	ATMOS ENERGY	\$	849.08
199	ATMOS ENERGY	\$	1,288.37
199	ATMOS ENERGY	\$	269.35
199	ATMOS ENERGY	\$	1,143.60
199	ATMOS ENERGY	\$	467.49
199	ATMOS ENERGY	\$	224.46
199	ATMOS ENERGY	\$	504.67
199	ATMOS ENERGY	\$	88.55
199	ATMOS ENERGY	\$	323.38
199	ATMOS ENERGY	\$	846.99
199	ATMOS ENERGY	\$	468.26
199	ATMOS ENERGY	\$	64.48
199	ATMOS ENERGY	\$	32.24
199	ATMOS ENERGY	\$	1,883.49
199	ATMOS ENERGY	\$	1,159.88
199	ATMOS ENERGY	\$	510.42
199	ATMOS ENERGY	\$	77.11
199	ATMOS ENERGY	\$	305.21
199	ATMOS ENERGY	\$	1,467.78
199	ATMOS ENERGY	\$	582.65
199	ATMOS ENERGY	\$	792.65
199	ATMOS ENERGY	\$	966.99
199	ATMOS ENERGY	\$	790.90

199	ATMOS ENERGY	\$	955.42
199	ATMOS ENERGY	\$	432.08
199	ATMOS ENERGY	\$	105.59
199	ATMOS ENERGY	\$	537.92
199	ATMOS ENERGY	\$	657.85
199	ATMOS ENERGY	\$	259.44
199	ATMOS ENERGY	\$	465.43
199	AWARDS BY MASTERCRAFT	\$	1,116.00
199	AWARDS BY MASTERCRAFT	\$	294.00
199	AWARDS BY WILSON.COM OF FTW/DALLAS, INC	\$	455.05
199	BELVIN, CHANEL	\$	47.50
199	BELVIN, CHANEL	\$	44.87
199	BLAUER MANUFACTURING CO.	\$	351.52
199	DECKER INC	\$	892.79
199	DECKER INC	\$	847.79
199	DECKER INC	\$	44.99
199	DELL MARKETING L P - C/O DELL USA LP	\$	5,779.44
199	EARLE, EMMETT	\$	375.00
199	EARLE, EMMETT	\$	475.00
199	EARLE, EMMETT	\$	475.00
199	EDUCATION SERVICE CENTER REGION XI	\$	75.00
199	EDUCATION SERVICE CENTER REGION XI	\$	2,100.00
199	EKOS	\$	50.00
199	ELECTUDE USA LLC	\$	3,154.00
199	EPIC MUSIC FESTIVALS	\$	1,670.00
199	ESS SOUTH CENTRAL. LLC	\$	8,676.50
199	ESS SOUTH CENTRAL. LLC	\$	12,247.60
199	ESS SOUTH CENTRAL. LLC	\$	3,303.10
199	ESS SOUTH CENTRAL. LLC	\$	5,078.60
199	ESS SOUTH CENTRAL. LLC	\$	1,842.50
199	ESS SOUTH CENTRAL. LLC	\$	2,894.40
199	ESS SOUTH CENTRAL. LLC	\$	2,378.50
199	ESS SOUTH CENTRAL. LLC	\$	2,177.50
199	ESS SOUTH CENTRAL. LLC	\$	2,345.00
199	ESS SOUTH CENTRAL. LLC	\$	3,269.60
199	ESS SOUTH CENTRAL. LLC	\$	1,433.80
199	ESS SOUTH CENTRAL. LLC	\$	3,882.65
199	ESS SOUTH CENTRAL. LLC	\$	2,894.40
199	ESS SOUTH CENTRAL. LLC	\$	4,545.95
199	ESS SOUTH CENTRAL. LLC	\$	3,658.20
199	ESS SOUTH CENTRAL. LLC	\$	2,371.80
199	ESS SOUTH CENTRAL. LLC	\$	2,619.70
199	ESS SOUTH CENTRAL. LLC	\$	1,581.20
199	ESS SOUTH CENTRAL. LLC	\$	3,309.80
199	ESS SOUTH CENTRAL. LLC	\$	2,512.50

199	ESS SOUTH CENTRAL. LLC	\$	4,448.80
199	ESS SOUTH CENTRAL. LLC	\$	2,626.40
199	ESS SOUTH CENTRAL. LLC	\$	2,653.20
199	ESS SOUTH CENTRAL. LLC	\$	5,400.20
199	ESS SOUTH CENTRAL. LLC	\$	1,989.90
199	EWING IRRIGATION PRODUCTS INC	\$	1,659.00
199	EWING IRRIGATION PRODUCTS INC	\$	364.01
199	GALLS, LLC	\$	2,293.40
199	GIFTED NURSES, LLC	\$	4,813.75
199	GIFTED NURSES, LLC	\$	5,000.00
199	GIFTED NURSES, LLC	\$	1,536.25
199	GIFTED NURSES, LLC	\$	3,162.50
199	HOME DEPOT	\$	4,282.20
199	HOWERTON, JULIE	\$	540.00
199	INFLATABLE PARTY MAGIC, LLC	\$	2,674.02
199	J MACK & ASSOCIATES LLC	\$	225.00
199	J MACK & ASSOCIATES LLC	\$	300.00
199	J MACK & ASSOCIATES LLC	\$	275.00
199	J MACK & ASSOCIATES LLC	\$	350.00
199	JD PALATINE, LLC DBA JDP	\$	466.20
199	JOHNSON, THOMAS	\$	200.00
199	KINER SPEECH SERVICES	\$	8,751.67
199	KWIK KAR OF CROWLEY	\$	107.09
199	KWIK KAR OF CROWLEY	\$	107.09
199	LEAD4WARD, LLC	\$	4,550.00
199	LINVILLE, JACQUE	\$	525.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	93.57
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	10.40
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	14.02
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	261.46
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	113.02
199	O'REILLY AUTO PARTS	\$	607.50
199	PATHWAY COMMUNICATIONS, LTD	\$	688.00
199	PATHWAY COMMUNICATIONS, LTD	\$	662.00
199	PLUMBERS CONTINUING EDUCATION	\$	100.00
199	SOLIANI HEALTH	\$	2,851.75
199	SOLIANI HEALTH	\$	2,604.75
199	STAPLES BUSINESS ADVANTAGE	\$	307.50
199	STRAIN, XAVIER	\$	475.00
199	SUNBELT STAFFING, LLC	\$	2,058.58
199	SUNBELT STAFFING, LLC	\$	2,147.86
199	SUNBELT STAFFING, LLC	\$	2,418.00
199	SUNBELT STAFFING, LLC	\$	1,684.80
199	SUNBELT STAFFING, LLC	\$	3,300.00
199	SUNBELT STAFFING, LLC	\$	3,315.00

199	SUNDANCE IRRIGATION TRAINING	\$	200.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,762.50
199	SUPPLEMENTAL HEALTH CARE	\$	2,247.50
199	SUPPLEMENTAL HEALTH CARE	\$	1,860.00
199	SUPPLEMENTAL HEALTH CARE	\$	2,925.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,676.25
199	SUPPLEMENTAL HEALTH CARE	\$	2,291.00
199	SUPPLEMENTAL HEALTH CARE	\$	2,437.50
199	SUPPLEMENTAL HEALTH CARE	\$	2,175.00
199	TEXAS STATE BOARD OF PHARMACY	\$	504.00
199	THE GOODYEAR TIRE & RUBBER CO/JUST TIRES	\$	849.00
199	THOMAS, PETER	\$	262.50
199	THOMAS, PETER	\$	450.00
199	TOMLIN, STINA	\$	70.00
199	TREKORDA, LLC	\$	1,560.00
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	16,339.16
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	3,499.85
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	724.45
199	UNDERWOOD LAW FIRM, P.C.	\$	71.25
199	WALSH GALLEGOS KYLE & ROBINSON & ROALSON	\$	1,000.00
199	WHATABURGER RESTAURANTS LLC	\$	173.71
199	1-A FIRE & DOMESTIC TESTING	\$	280.00
199	1-A FIRE & DOMESTIC TESTING	\$	280.00
199	1-A FIRE & DOMESTIC TESTING	\$	280.00
199	1-A FIRE & DOMESTIC TESTING	\$	140.00
199	1-A FIRE & DOMESTIC TESTING	\$	365.00
199	ACCOUNTABLE HEALTHCARE STAFFING	\$	1,425.00
199	ADV MEDIA LIMITED COMPANY	\$	3,475.00
199	AMAZON CAPITAL SERVICES, INC.	\$	22.99
199	AMERGIS HEALTHCARE STAFFING, INC.	\$	4,000.00
199	AMERICAN MESSAGING	\$	215.49
199	AMERICAN SAFETY COUNCIL, INC. DBA-S/P2	\$	3,465.00
199	AT&T	\$	9.27
199	AT&T	\$	0.57
199	AT&T	\$	1.57
199	AT&T	\$	3.56
199	AT&T	\$	0.57
199	AT&T	\$	2.85
199	AUTHENTIC COUNSELING AND COACHING CENTEF	\$	810.00
199	AUTOZONE PARTS, INC # 3543	\$	34.40
199	AUTOZONE PARTS, INC # 3543	\$	68.59
199	AWARDS BY MASTERCRAFT	\$	559.00
199	AWARDS BY MASTERCRAFT	\$	445.00
199	AWARDS BY MASTERCRAFT	\$	10,248.00
199	BOPE, LLC DBA BURLESON OUTDOOR POWER EQL	\$	4,011.48

199	BOPE, LLC DBA BURLESON OUTDOOR POWER EQL	\$	109.77
199	BOPE, LLC DBA BURLESON OUTDOOR POWER EQL	\$	119.99
199	BRINKS, INCORPORATED	\$	1,532.74
199	CANON SOLUTIONS AMERICA	\$	27,300.00
199	CHARTER COMMUNICATIONS	\$	0.03
199	CITY OF CROWLEY	\$	54.99
199	CITY OF CROWLEY	\$	1,167.67
199	CITY OF CROWLEY	\$	54.99
199	CITY OF CROWLEY	\$	3,193.14
199	CITY OF CROWLEY	\$	114.98
199	CITY OF CROWLEY	\$	180.67
199	CITY OF CROWLEY	\$	786.73
199	CITY OF CROWLEY	\$	119.98
199	CITY OF CROWLEY	\$	64.91
199	CITY OF CROWLEY	\$	319.15
199	CITY OF CROWLEY	\$	111.58
199	CITY OF CROWLEY	\$	215.73
199	CITY OF CROWLEY	\$	198.13
199	CITY OF CROWLEY	\$	196.80
199	CITY OF CROWLEY	\$	109.98
199	CITY OF CROWLEY	\$	69.99
199	CITY OF CROWLEY	\$	160.04
199	CITY OF CROWLEY	\$	235.16
199	CITY OF CROWLEY	\$	153.95
199	CITY OF CROWLEY	\$	1,594.66
199	CLASSERV INCORPORATED DBA CLASSIC SERVICES	\$	2,785.00
199	CLASSERV INCORPORATED DBA CLASSIC SERVICES	\$	930.00
199	CLASSERV INCORPORATED DBA CLASSIC SERVICES	\$	930.00
199	COSTCO WHOLESALE	\$	29.98
199	COSTCO WHOLESALE	\$	119.92
199	CUELLAR, EDUARDO	\$	350.00
199	CUMMINS SOUTHERN PLAINS LLC	\$	848.20
199	DIGITAL PRESS	\$	702.00
199	ELLIOTT ELECTRIC SUPPLY INC	\$	46.26
199	ENGIE RESOURCES	\$	13,698.45
199	ENGIE RESOURCES	\$	12,709.01
199	ENGIE RESOURCES	\$	9,444.59
199	ENGIE RESOURCES	\$	8,805.90
199	ENGIE RESOURCES	\$	3,089.54
199	ENGIE RESOURCES	\$	2,928.07
199	EWING IRRIGATION PRODUCTS INC	\$	1,705.42
199	FACILITY SOLUTIONS GROUP INC	\$	239.95
199	FORT WORTH WATER DEPARTMENT	\$	396.60
199	FORT WORTH WATER DEPARTMENT	\$	1,328.61
199	FREEMAN, DUSTIN	\$	450.00

199	GALLS, LLC	\$	88.38
199	GIFTED NURSES, LLC	\$	4,603.75
199	GRAINGER	\$	342.24
199	GRAINGER	\$	413.26
199	GROSH BACKDROPS & DRAPERY	\$	582.36
199	HAYES, RALPH	\$	350.00
199	HERFF JONES LLC	\$	275.00
199	HERFF JONES LLC	\$	3,220.00
199	HERFF JONES LLC	\$	1,797.00
199	HERFF JONES LLC	\$	40.00
199	HOME DEPOT	\$	154.94
199	HOME DEPOT	\$	299.88
199	HOME DEPOT	\$	86.78
199	HOME DEPOT	\$	118.74
199	HOME DEPOT #8438	\$	53.04
199	INTERQUEST DETECTION CANINES	\$	1,950.00
199	J MACK & ASSOCIATES LLC	\$	175.00
199	J MACK & ASSOCIATES LLC	\$	175.00
199	J MACK & ASSOCIATES LLC	\$	175.00
199	J MACK & ASSOCIATES LLC	\$	200.00
199	J MACK & ASSOCIATES LLC	\$	175.00
199	J MACK & ASSOCIATES LLC	\$	200.00
199	JENKINS, RICO SENTELL	\$	425.00
199	JENKINS, RICO SENTELL	\$	525.00
199	JENKINS, RICO SENTELL	\$	525.00
199	JENKINS, RICO SENTELL	\$	425.00
199	JENKINS, RICO SENTELL	\$	375.00
199	JR'S ROOFING SYSTEMS	\$	982.00
199	JR'S ROOFING SYSTEMS	\$	764.00
199	JR'S ROOFING SYSTEMS	\$	850.00
199	JR'S ROOFING SYSTEMS	\$	658.80
199	JR'S ROOFING SYSTEMS	\$	153.00
199	JR'S ROOFING SYSTEMS	\$	670.50
199	JR'S ROOFING SYSTEMS	\$	914.00
199	KWIK KAR OF CROWLEY	\$	81.88
199	KWIK KAR OF CROWLEY	\$	107.09
199	KWIK KAR OF CROWLEY	\$	107.09
199	KWIK KAR OF CROWLEY	\$	107.09
199	LAYER 3 COMMUNICATIONS	\$	17,510.03
199	LAYER 3 COMMUNICATIONS	\$	8,321.25
199	LAYER 3 COMMUNICATIONS	\$	8,333.46
199	LAYER 3 COMMUNICATIONS	\$	9,983.06
199	LAYER 3 COMMUNICATIONS	\$	29,142.69
199	LOWE'S HOME CENTERS, LLC	\$	273.02
199	LOWE'S HOME CENTERS, LLC	\$	517.00

199	REPUBLIC SERVICES OF FORT WORTH	\$	1,715.31
199	REPUBLIC SERVICES OF FORT WORTH	\$	267.62
199	REPUBLIC SERVICES OF FORT WORTH	\$	410.69
199	REPUBLIC SERVICES OF FORT WORTH	\$	267.62
199	REPUBLIC SERVICES OF FORT WORTH	\$	482.12
199	REPUBLIC SERVICES OF FORT WORTH	\$	267.62
199	REPUBLIC SERVICES OF FORT WORTH	\$	267.62
199	REPUBLIC SERVICES OF FORT WORTH	\$	267.62
199	REPUBLIC SERVICES OF FORT WORTH	\$	267.62
199	REPUBLIC SERVICES OF FORT WORTH	\$	267.62
199	REPUBLIC SERVICES OF FORT WORTH	\$	267.62
199	REPUBLIC SERVICES OF FORT WORTH	\$	267.62
199	REPUBLIC SERVICES OF FORT WORTH	\$	267.62
199	REPUBLIC SERVICES OF FORT WORTH	\$	267.62
199	REPUBLIC SERVICES OF FORT WORTH	\$	729.74
199	REPUBLIC SERVICES OF FORT WORTH	\$	3,464.11
199	REPUBLIC SERVICES OF FORT WORTH	\$	896.29
199	REPUBLIC SERVICES OF FORT WORTH	\$	482.12
199	REPUBLIC SERVICES OF FORT WORTH	\$	2,772.24
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,989.18
199	REPUBLIC SERVICES OF FORT WORTH	\$	2,011.25
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,300.83
199	REPUBLIC SERVICES OF FORT WORTH	\$	650.92
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,951.25
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,300.83
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,300.83
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,326.12
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,300.83
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,723.96
199	REPUBLIC SERVICES OF FORT WORTH	\$	3,486.78
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,439.90
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	\$	559.08
199	REPUBLIC SERVICES OF FORT WORTH	\$	574.64
199	RUGBY ABP	\$	89.92
199	SAM'S CLUB	\$	298.26
199	SAM'S CLUB	\$	299.18
199	SCHOOL SPECIALTY, LLC	\$	734.71

199	SCHOOL SPECIALTY, LLC	\$	3.66
199	SHELL ENERGY SOLUTIONS	\$	750.12
199	SHELL ENERGY SOLUTIONS	\$	10.26
199	SHELL ENERGY SOLUTIONS	\$	28.04
199	SHELL ENERGY SOLUTIONS	\$	2,897.45
199	SHELL ENERGY SOLUTIONS	\$	5,072.32
199	SHELL ENERGY SOLUTIONS	\$	6.88
199	SHELL ENERGY SOLUTIONS	\$	4,977.29
199	SHELL ENERGY SOLUTIONS	\$	10,917.56
199	SHELL ENERGY SOLUTIONS	\$	3,932.26
199	SHELL ENERGY SOLUTIONS	\$	112.43
199	SHELL ENERGY SOLUTIONS	\$	10,326.66
199	SHELL ENERGY SOLUTIONS	\$	3,562.83
199	SHELL ENERGY SOLUTIONS	\$	4,448.53
199	SHELL ENERGY SOLUTIONS	\$	5,519.46
199	SHELL ENERGY SOLUTIONS	\$	4,825.79
199	SHELL ENERGY SOLUTIONS	\$	335.39
199	SHELL ENERGY SOLUTIONS	\$	5,416.08
199	SHELL ENERGY SOLUTIONS	\$	11,319.93
199	SHELL ENERGY SOLUTIONS	\$	4,999.00
199	SHELL ENERGY SOLUTIONS	\$	8,485.23
199	SHELL ENERGY SOLUTIONS	\$	3,697.36
199	SHELL ENERGY SOLUTIONS	\$	5,204.40
199	SHELL ENERGY SOLUTIONS	\$	687.53
199	SHELL ENERGY SOLUTIONS	\$	1,375.06
199	SHELL ENERGY SOLUTIONS	\$	494.46
199	SHELL ENERGY SOLUTIONS	\$	4,829.68
199	SHELL ENERGY SOLUTIONS	\$	11.86
199	SHELL ENERGY SOLUTIONS	\$	6.88
199	SHELL ENERGY SOLUTIONS	\$	14.68
199	SHELL ENERGY SOLUTIONS	\$	10,860.39
199	SHELL ENERGY SOLUTIONS	\$	3,208.21
199	SHELL ENERGY SOLUTIONS	\$	1,729.58
199	SHELL ENERGY SOLUTIONS	\$	3,540.24
199	SHELL ENERGY SOLUTIONS	\$	848.49
199	SHELL ENERGY SOLUTIONS	\$	323.75
199	SHELL ENERGY SOLUTIONS	\$	10,603.09
199	SHELL ENERGY SOLUTIONS	\$	4,170.76
199	SHELL ENERGY SOLUTIONS	\$	10.63
199	SHELL ENERGY SOLUTIONS	\$	22,054.49
199	SHELL ENERGY SOLUTIONS	\$	632.79
199	SHELL ENERGY SOLUTIONS	\$	4,761.19
199	SHELL ENERGY SOLUTIONS	\$	67.59
199	SHELL ENERGY SOLUTIONS	\$	3,546.42
199	SHELL ENERGY SOLUTIONS	\$	1,528.64

199	SHELL ENERGY SOLUTIONS	\$	1,791.33
199	SHELL ENERGY SOLUTIONS	\$	1,229.37
199	SHELL ENERGY SOLUTIONS	\$	235.61
199	SHELL ENERGY SOLUTIONS	\$	6,800.07
199	SHELL ENERGY SOLUTIONS	\$	405.26
199	SHELL ENERGY SOLUTIONS	\$	9,560.72
199	SHELL ENERGY SOLUTIONS	\$	4,889.90
199	SHELL ENERGY SOLUTIONS	\$	4,840.08
199	SHELL ENERGY SOLUTIONS	\$	5,456.48
199	SHERWIN WILLIAMS CO.	\$	83.02
199	SHERWIN WILLIAMS CO.	\$	2,576.00
199	SHERWIN WILLIAMS CO.	\$	211.37
199	SMALLWOOD, GARRETT LYNNE	\$	650.00
199	SMALLWOOD, GARRETT LYNNE	\$	150.00
199	SMALLWOOD, GARRETT LYNNE	\$	150.00
199	SMALLWOOD, GARRETT LYNNE	\$	150.00
199	SMITH, CASEY	\$	80.60
199	SOLIANT HEALTH	\$	2,303.13
199	SOLIANT HEALTH	\$	2,587.50
199	SPARTAN TOOL LLC	\$	908.32
199	SPECTRUM CONSULTING	\$	5,400.00
199	STARNES, DANIEL	\$	143.75
199	SUNBELT STAFFING, LLC	\$	3,049.80
199	SUNBELT STAFFING, LLC	\$	1,242.54
199	SUNBELT STAFFING, LLC	\$	1,335.62
199	SUNBELT STAFFING, LLC	\$	2,418.00
199	SUNBELT STAFFING, LLC	\$	1,830.82
199	SUPERIOR PEDIATRIC CARE, INC.	\$	3,786.25
199	SUPERIOR PEDIATRIC CARE, INC.	\$	1,777.50
199	SUPERIOR PEDIATRIC CARE, INC.	\$	3,022.50
199	SUPPLEMENTAL HEALTH CARE	\$	2,320.00
199	SUPPLEMENTAL HEALTH CARE	\$	2,437.50
199	SUPPLEMENTAL HEALTH CARE	\$	2,231.25
199	SUPPLEMENTAL HEALTH CARE	\$	1,762.50
199	SUPPLEMENTAL HEALTH CARE	\$	1,860.00
199	SUPPLEMENTAL HEALTH CARE	\$	2,247.50
199	SUPPLEMENTAL HEALTH CARE	\$	1,766.25
199	SUPPLEMENTAL HEALTH CARE	\$	2,925.00
199	TASBO	\$	950.00
199	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADM	\$	125.00
199	TEXAS HEALTH PHYSICIANS GROUP	\$	16,667.00
199	TEXAS OVERHEAD DOOR	\$	177.00
199	TEXAS UNITED ADVERTISING INC.	\$	1,350.00
199	TEXAS UNITED ADVERTISING INC.	\$	1,050.00
199	TEXAS UNITED ADVERTISING INC.	\$	750.00

199	THE GOODYEAR TIRE & RUBBER CO/JUST TIRES	\$	778.99
199	THE SUPPLY ROOM, INC.	\$	1,446.75
199	THE SUPPLY ROOM, INC.	\$	59.00
199	THOMAS, CHRYSTAL	\$	49.10
199	THOMAS, PETER	\$	450.00
199	THOMAS, PETER	\$	450.00
199	THOMAS, PETER	\$	275.00
199	TK ELEVATOR	\$	520.24
199	TK ELEVATOR	\$	390.18
199	TK ELEVATOR	\$	780.36
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	3,478.37
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	19,839.96
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	556.30
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	4,744.45
199	UNIFIRST HOLDINGS	\$	381.31
199	UNIFIRST HOLDINGS	\$	381.31
199	ACCOUNTABLE HEALTHCARE STAFFING	\$	1,425.00
199	AGUIRRE, RICHARD	\$	65.00
199	AMAZON CAPITAL SERVICES, INC.	\$	277.16
199	AMAZON CAPITAL SERVICES, INC.	\$	49.96
199	AMAZON CAPITAL SERVICES, INC.	\$	864.21
199	AMAZON CAPITAL SERVICES, INC.	\$	129.67
199	AMAZON CAPITAL SERVICES, INC.	\$	164.92
199	AMERGIS HEALTHCARE STAFFING, INC.	\$	3,800.00
199	APPLIED OPERATIONS SECURITY & INVESTIGATION	\$	90,564.77
199	ARAMARK FACILITY SERVICES, LLC	\$	10,185.48
199	ARAMARK FACILITY SERVICES, LLC	\$	12,473.01
199	AUTOZONE PARTS, INC # 3543	\$	258.72
199	AUTOZONE PARTS, INC # 3543	\$	140.17
199	BINSWANGER GLASS	\$	348.87
199	BINSWANGER GLASS	\$	348.88
199	BLICK ART MATERIALS	\$	472.52
199	BOPE, LLC DBA BURLESON OUTDOOR POWER EQL	\$	443.03
199	CANON FINANCIAL SERVICES, INC	\$	4,715.64
199	CHARTER COMMUNICATIONS	\$	4,976.07
199	CHILD CARE MANAGEMENT SYSTEMS, LLC	\$	1,570.94
199	CITY OF CROWLEY ALARM PROGRAM	\$	150.00
199	CITY OF CROWLEY ALARM PROGRAM	\$	100.00
199	CLASSERV INCORPORATED DBA CLASSIC SERVICES	\$	2,530.00
199	CLASSERV INCORPORATED DBA CLASSIC SERVICES	\$	1,036.66
199	CLASSERV INCORPORATED DBA CLASSIC SERVICES	\$	290.00
199	CLASSERV INCORPORATED DBA CLASSIC SERVICES	\$	1,036.66
199	CLASSERV INCORPORATED DBA CLASSIC SERVICES	\$	1,036.68
199	CLASSERV INCORPORATED DBA CLASSIC SERVICES	\$	1,005.00
199	CLAYTON YOUTH ENRICHMENT	\$	2,032.12

199	CLAYTON YOUTH ENRICHMENT	\$	1,566.93
199	CLAYTON YOUTH ENRICHMENT	\$	2,032.12
199	CLAYTON YOUTH ENRICHMENT	\$	7,532.52
199	CLAYTON YOUTH ENRICHMENT	\$	5,808.21
199	CLAYTON YOUTH ENRICHMENT	\$	7,532.53
199	CLAYTON YOUTH ENRICHMENT	\$	5,050.88
199	CLAYTON YOUTH ENRICHMENT	\$	3,894.66
199	CLAYTON YOUTH ENRICHMENT	\$	5,050.88
199	COLLEGE BOARD	\$	4,375.00
199	CUELLAR, EDUARDO	\$	350.00
199	CUELLAR, EDUARDO	\$	350.00
199	CUELLAR, EDUARDO	\$	350.00
199	CUELLAR, EDUARDO	\$	350.00
199	DEPARTMENT OF INFORMATION RESOURCES	\$	5.20
199	DEPARTMENT OF INFORMATION RESOURCES	\$	4.43
199	DEPARTMENT OF INFORMATION RESOURCES	\$	3.09
199	DEPARTMENT OF INFORMATION RESOURCES	\$	2.50
199	DEPARTMENT OF INFORMATION RESOURCES	\$	3.52
199	DEPARTMENT OF INFORMATION RESOURCES	\$	5.57
199	DEPARTMENT OF INFORMATION RESOURCES	\$	0.78
199	DIGITAL PRESS	\$	65.00
199	DURHAM SCHOOL SERVICES	\$	65,085.46
199	DURHAM SCHOOL SERVICES	\$	-
199	DURHAM SCHOOL SERVICES	\$	-
199	DURHAM SCHOOL SERVICES	\$	-
199	DURHAM SCHOOL SERVICES	\$	-
199	DURHAM SCHOOL SERVICES	\$	-
199	DURHAM SCHOOL SERVICES	\$	795,189.38
199	DURHAM SCHOOL SERVICES	\$	532,780.41
199	DURHAM SCHOOL SERVICES	\$	253,310.37
199	DURHAM SCHOOL SERVICES	\$	(1,022.00)
199	EARLE, EMMETT	\$	475.00
199	EARLE, EMMETT	\$	475.00
199	EARLE, EMMETT	\$	475.00
199	EARLE, EMMETT	\$	275.00
199	ESS SOUTH CENTRAL. LLC	\$	8,388.40
199	ESS SOUTH CENTRAL. LLC	\$	10,787.00
199	ESS SOUTH CENTRAL. LLC	\$	2,150.70
199	ESS SOUTH CENTRAL. LLC	\$	4,931.20
199	ESS SOUTH CENTRAL. LLC	\$	1,902.80
199	ESS SOUTH CENTRAL. LLC	\$	3,725.20
199	ESS SOUTH CENTRAL. LLC	\$	1,775.50
199	ESS SOUTH CENTRAL. LLC	\$	1,380.20
199	ESS SOUTH CENTRAL. LLC	\$	2,726.90
199	ESS SOUTH CENTRAL. LLC	\$	2,800.60

199	ESS SOUTH CENTRAL. LLC	\$	1,072.00
199	ESS SOUTH CENTRAL. LLC	\$	3,999.90
199	ESS SOUTH CENTRAL. LLC	\$	2,680.00
199	ESS SOUTH CENTRAL. LLC	\$	4,998.20
199	ESS SOUTH CENTRAL. LLC	\$	3,175.80
199	ESS SOUTH CENTRAL. LLC	\$	2,398.60
199	ESS SOUTH CENTRAL. LLC	\$	2,814.00
199	ESS SOUTH CENTRAL. LLC	\$	2,606.30
199	ESS SOUTH CENTRAL. LLC	\$	4,556.00
199	ESS SOUTH CENTRAL. LLC	\$	2,881.00
199	ESS SOUTH CENTRAL. LLC	\$	5,209.25
199	ESS SOUTH CENTRAL. LLC	\$	2,532.60
199	ESS SOUTH CENTRAL. LLC	\$	2,010.00
199	ESS SOUTH CENTRAL. LLC	\$	6,318.10
199	ESS SOUTH CENTRAL. LLC	\$	2,197.60
199	ESS SOUTH CENTRAL. LLC	\$	8,535.80
199	ESS SOUTH CENTRAL. LLC	\$	11,493.85
199	ESS SOUTH CENTRAL. LLC	\$	3,283.00
199	ESS SOUTH CENTRAL. LLC	\$	4,998.20
199	ESS SOUTH CENTRAL. LLC	\$	2,170.80
199	ESS SOUTH CENTRAL. LLC	\$	2,485.70
199	ESS SOUTH CENTRAL. LLC	\$	2,820.70
199	ESS SOUTH CENTRAL. LLC	\$	2,465.60
199	ESS SOUTH CENTRAL. LLC	\$	3,423.70
199	ESS SOUTH CENTRAL. LLC	\$	2,773.80
199	ESS SOUTH CENTRAL. LLC	\$	1,380.20
199	ESS SOUTH CENTRAL. LLC	\$	4,696.70
199	ESS SOUTH CENTRAL. LLC	\$	3,189.20
199	ESS SOUTH CENTRAL. LLC	\$	4,247.80
199	ESS SOUTH CENTRAL. LLC	\$	3,417.00
199	ESS SOUTH CENTRAL. LLC	\$	2,767.10
199	ESS SOUTH CENTRAL. LLC	\$	2,539.30
199	ESS SOUTH CENTRAL. LLC	\$	2,231.10
199	ESS SOUTH CENTRAL. LLC	\$	4,187.50
199	ESS SOUTH CENTRAL. LLC	\$	6,043.40
199	ESS SOUTH CENTRAL. LLC	\$	4,700.05
199	ESS SOUTH CENTRAL. LLC	\$	2,231.10
199	ESS SOUTH CENTRAL. LLC	\$	2,807.30
199	ESS SOUTH CENTRAL. LLC	\$	5,118.80
199	ESS SOUTH CENTRAL. LLC	\$	1,882.70
199	ESS SOUTH CENTRAL. LLC	\$	8,803.80
199	ESS SOUTH CENTRAL. LLC	\$	12,800.35
199	ESS SOUTH CENTRAL. LLC	\$	2,904.45
199	ESS SOUTH CENTRAL. LLC	\$	5,246.10
199	ESS SOUTH CENTRAL. LLC	\$	1,889.40

199	ESS SOUTH CENTRAL. LLC	\$	3,906.10
199	ESS SOUTH CENTRAL. LLC	\$	1,842.50
199	ESS SOUTH CENTRAL. LLC	\$	2,144.00
199	ESS SOUTH CENTRAL. LLC	\$	2,190.90
199	ESS SOUTH CENTRAL. LLC	\$	3,316.50
199	ESS SOUTH CENTRAL. LLC	\$	1,909.50
199	ESS SOUTH CENTRAL. LLC	\$	3,309.80
199	ESS SOUTH CENTRAL. LLC	\$	3,537.60
199	ESS SOUTH CENTRAL. LLC	\$	4,974.75
199	ESS SOUTH CENTRAL. LLC	\$	3,182.50
199	ESS SOUTH CENTRAL. LLC	\$	2,244.50
199	ESS SOUTH CENTRAL. LLC	\$	2,197.60
199	ESS SOUTH CENTRAL. LLC	\$	2,673.30
199	ESS SOUTH CENTRAL. LLC	\$	2,941.30
199	ESS SOUTH CENTRAL. LLC	\$	3,323.20
199	ESS SOUTH CENTRAL. LLC	\$	4,864.20
199	ESS SOUTH CENTRAL. LLC	\$	2,345.00
199	ESS SOUTH CENTRAL. LLC	\$	3,805.60
199	ESS SOUTH CENTRAL. LLC	\$	5,226.00
199	ESS SOUTH CENTRAL. LLC	\$	2,666.60
199	ESS SOUTH CENTRAL. LLC	\$	8,844.00
199	ESS SOUTH CENTRAL. LLC	\$	8,877.50
199	ESS SOUTH CENTRAL. LLC	\$	2,874.30
199	ESS SOUTH CENTRAL. LLC	\$	5,460.50
199	ESS SOUTH CENTRAL. LLC	\$	1,842.50
199	ESS SOUTH CENTRAL. LLC	\$	3,182.50
199	ESS SOUTH CENTRAL. LLC	\$	2,907.80
199	ESS SOUTH CENTRAL. LLC	\$	2,358.40
199	ESS SOUTH CENTRAL. LLC	\$	3,778.80
199	ESS SOUTH CENTRAL. LLC	\$	3,494.05
199	ESS SOUTH CENTRAL. LLC	\$	1,654.90
199	ESS SOUTH CENTRAL. LLC	\$	3,805.60
199	ESS SOUTH CENTRAL. LLC	\$	3,222.70
199	ESS SOUTH CENTRAL. LLC	\$	3,785.50
199	ESS SOUTH CENTRAL. LLC	\$	3,785.50
199	ESS SOUTH CENTRAL. LLC	\$	2,190.90
199	ESS SOUTH CENTRAL. LLC	\$	2,425.40
199	ESS SOUTH CENTRAL. LLC	\$	2,371.80
199	ESS SOUTH CENTRAL. LLC	\$	3,437.10
199	ESS SOUTH CENTRAL. LLC	\$	2,324.90
199	ESS SOUTH CENTRAL. LLC	\$	5,674.90
199	ESS SOUTH CENTRAL. LLC	\$	2,673.30
199	ESS SOUTH CENTRAL. LLC	\$	2,653.20
199	ESS SOUTH CENTRAL. LLC	\$	4,174.10
199	ESS SOUTH CENTRAL. LLC	\$	2,505.80

199	FEDEX	\$	83.22
199	FORT WORTH WATER DEPARTMENT	\$	827.28
199	FORT WORTH WATER DEPARTMENT	\$	55.24
199	FREEMAN, DUSTIN	\$	425.00
199	FREEMAN, DUSTIN	\$	375.00
199	FREEMAN, DUSTIN	\$	450.00
199	FREEMAN, DUSTIN	\$	350.00
199	GAYLA LEMUS	\$	420.84
199	GAYLA LEMUS	\$	412.10
199	GAYLA LEMUS	\$	138.58
199	GAYLA LEMUS	\$	1.82
199	GAYLA LEMUS	\$	0.03
199	GAYLA LEMUS	\$	0.36
199	GAYLA LEMUS	\$	1,626.27
199	GCA SERVICES GROUP DBA ABM	\$	125.00
199	GCA SERVICES GROUP DBA ABM	\$	125.00
199	GCA SERVICES GROUP DBA ABM	\$	150.00
199	GCA SERVICES GROUP DBA ABM	\$	125.00
199	GCA SERVICES GROUP DBA ABM	\$	331.25
199	GCA SERVICES GROUP DBA ABM	\$	100.00
199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GCA SERVICES GROUP DBA ABM	\$	4,400.00
199	GCA SERVICES GROUP DBA ABM	\$	750.00
199	GCA SERVICES GROUP DBA ABM	\$	650.00
199	GCA SERVICES GROUP DBA ABM	\$	2,200.00
199	GCA SERVICES GROUP DBA ABM	\$	112.50
199	GCA SERVICES GROUP DBA ABM	\$	550.00
199	GCA SERVICES GROUP DBA ABM	\$	3,165.47
199	GCA SERVICES GROUP DBA ABM	\$	600.00
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	\$	2,961.79
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	GIFTED NURSES, LLC	\$	4,916.25
199	GRAINGER	\$	791.58
199	GRAINGER	\$	86.55
199	HAYES, RALPH	\$	450.00
199	HAYES, RALPH	\$	475.00
199	HAYES, RALPH	\$	450.00
199	HOME DEPOT	\$	18.64
199	HOME DEPOT	\$	49.77
199	HOUSTON ISD - MEDICAID FINANCE	\$	4,110.56
199	HOWERTON, JULIE	\$	130.00
199	HOWERTON, JULIE	\$	305.00
199	J MACK & ASSOCIATES LLC	\$	150.00
199	JENKINS, RICO SENTELL	\$	500.00
199	JENKINS, RICO SENTELL	\$	425.00
199	JENKINS, RICO SENTELL	\$	375.00
199	JENKINS, RICO SENTELL	\$	375.00
199	JENKINS, RICO SENTELL	\$	350.00
199	JENKINS, RICO SENTELL	\$	175.00
199	JENKINS, RICO SENTELL	\$	525.00
199	JENKINS, RICO SENTELL	\$	375.00
199	JENKINS, RICO SENTELL	\$	275.00
199	JENKINS, RICO SENTELL	\$	375.00
199	JOHNSON, THOMAS	\$	200.00
199	KWIK KAR OF CROWLEY	\$	22.95
199	KWIK KAR OF CROWLEY	\$	22.95
199	LACY, SHERRI	\$	60.04
199	LINVILLE, JACQUE	\$	210.00
199	LINVILLE, JACQUE	\$	345.00
199	MORRIS JR., KEVIN	\$	150.00
199	MORRIS JR., KEVIN	\$	150.00
199	MORRIS JR., KEVIN	\$	150.00

199	MUSIC IN MOTION	\$	514.29
199	NCS PEARSON INC. DBA-PEARSON VUE	\$	773.55
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	108.50
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	34.03
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	10.48
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	2.60
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	95.13
199	NORTH TEXAS WINSUPPLY	\$	136.16
199	O'REILLY AUTO PARTS	\$	2,408.40
199	PARTY WAREHOUSE	\$	335.00
199	PATHWAY COMMUNICATIONS, LTD	\$	9,040.00
199	PEABODY, CARTER	\$	25.00
199	RDW RUDY'S BURLESON LP	\$	217.66
199	REED, BRE'UNTAY	\$	50.00
199	REID, JOHN	\$	50.00
199	SCHOOL SPECIALTY, LLC	\$	505.88
199	SCHOOL SPECIALTY, LLC	\$	254.63
199	SCHOOL SPECIALTY, LLC	\$	1,107.18
199	SCHOOL SPECIALTY, LLC	\$	673.49
199	SITONE LANDSCAPE SUPPLY HOLDING, LLC	\$	52.00
199	SMALLWOOD, GARRETT LYNNE	\$	150.00
199	SMALLWOOD, GARRETT LYNNE	\$	150.00
199	SMALLWOOD, GARRETT LYNNE	\$	150.00
199	SMALLWOOD, GARRETT LYNNE	\$	150.00
199	SMALLWOOD, GARRETT LYNNE	\$	150.00
199	SOCIAL STUDIES SCHOOL SERVICE	\$	7,800.00
199	SOLIANI HEALTH	\$	2,587.50
199	SOLIANI HEALTH	\$	2,459.88
199	STRAIN, XAVIER	\$	475.00
199	SUNBELT STAFFING, LLC	\$	2,418.00
199	SUNBELT STAFFING, LLC	\$	1,935.08
199	SUNBELT STAFFING, LLC	\$	2,267.62
199	SUNBELT STAFFING, LLC	\$	1,221.48
199	SUNBELT STAFFING, LLC	\$	3,300.00
199	SUNBELT STAFFING, LLC	\$	3,315.00
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$	8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$	8.25
199	TARRANT CONSTRUCTION SERVICES, LTD	\$	791.39
199	TARRANT CONSTRUCTION SERVICES, LTD	\$	791.39
199	TAYLOR, ROBERT	\$	75.56
199	TEMPERATURE CONTROL SYSTEMS INC	\$	24.26
199	TEPSA	\$	638.00
199	TEXAN GRADUATION SUPPLY, LLC	\$	927.50
199	TEXAN GRADUATION SUPPLY, LLC	\$	1,000.00
199	TEXAS ASSOCIATION OF SCHOOL BOARDS	\$	1,000.00

199	THE STRING AND HORN SHOP INC	\$	250.00
199	THOMAS, PETER	\$	450.00
199	THOMAS, PETER	\$	450.00
199	THOMAS, PETER	\$	437.50
199	THOMAS, PETER	\$	275.00
199	THOMAS, PETER	\$	450.00
199	THOMAS, PETER	\$	450.00
199	THOMAS, PETER	\$	450.00
199	THOMAS, PETER	\$	275.00
199	TRANE COMPANY	\$	157.20
199	TREKORDA, LLC	\$	469.00
199	TREKORDA, LLC	\$	27.00
199	TREKORDA, LLC	\$	530.00
199	TREKORDA, LLC	\$	2,090.00
199	TXTAG	\$	43.33
199	UNDERWOOD LAW FIRM, P.C.	\$	285.00
199	UNIFIRST HOLDINGS	\$	381.31
199	WILLIAMS, JAMES ARTHUR III	\$	600.00
199	WILLIAMS, JAMES ARTHUR III	\$	425.00
199	WILLIAMS, JAMES ARTHUR III	\$	397.50
199	WILLIAMS, JAMES ARTHUR III	\$	350.00
199	WILLIAMS, JAMES ARTHUR III	\$	375.00
199	WILLIAMS, JAMES ARTHUR III	\$	225.00
199	WILLIAMS, JAMES ARTHUR III	\$	325.00
199	WILLIAMS, JAMES ARTHUR III	\$	200.00
199	WILLIAMS, JAMES ARTHUR III	\$	375.00
199	WILLIAMS, JAMES ARTHUR III	\$	300.00
199	A&G PIPING INC, DBA A&G SERVICES	\$	810.00
199	A&M SIGNS	\$	510.00
199	A&M SIGNS	\$	495.00
199	AAA GLASS & MIRROR DBA- LAYNE GLASS	\$	896.33
199	ACCOUNTABLE HEALTHCARE STAFFING	\$	1,425.00
199	ALAMO INSURANCE GROUP INC	\$	8,602.00
199	AMAZON CAPITAL SERVICES, INC.	\$	1,299.00
199	AMAZON CAPITAL SERVICES, INC.	\$	484.54
199	AMAZON CAPITAL SERVICES, INC.	\$	43.94
199	AMAZON CAPITAL SERVICES, INC.	\$	259.80
199	AMAZON CAPITAL SERVICES, INC.	\$	113.76
199	AMAZON CAPITAL SERVICES, INC.	\$	147.19
199	AMAZON CAPITAL SERVICES, INC.	\$	6.98
199	AMAZON CAPITAL SERVICES, INC.	\$	9.02
199	AMAZON CAPITAL SERVICES, INC.	\$	474.65
199	AT&T	\$	905.52
199	AT&T	\$	905.52
199	AT&T	\$	284.82

199	AT&T	\$	52.52
199	AT&T	\$	284.82
199	AT&T	\$	217.33
199	AT&T	\$	217.33
199	AT&T	\$	217.33
199	AT&T	\$	145.67
199	AT&T	\$	145.67
199	AT&T	\$	145.67
199	AT&T	\$	145.67
199	AT&T	\$	145.61
199	AT&T	\$	145.61
199	AT&T	\$	145.61
199	AT&T	\$	145.61
199	AT&T	\$	145.61
199	AT&T	\$	145.61
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199	AT&T	\$	145.61
199	AT&T	\$	145.61
199	AT&T	\$	145.61
199	AT&T	\$	145.61
199	AT&T	\$	229.40
199	AT&T	\$	181.10
199	AT&T	\$	26.48
199	AT&T	\$	447.51
199	AWS AMAZON WEB SERVICES	\$	50.86
199	BINSWANGER GLASS	\$	766.65
199	BINSWANGER GLASS	\$	381.06
199	BIRDVILLE ISD	\$	441.50
199	BLACK, RACHAEL	\$	200.20
199	CITY OF CROWLEY	\$	1,423.24
199	CITY OF CROWLEY	\$	677.29
199	CITY OF CROWLEY	\$	291.38
199	CITY OF CROWLEY	\$	1,037.68
199	CITY OF CROWLEY	\$	54.99
199	CLASSERV INCORPORATED DBA CLASSIC SERVICES	\$	4,800.00
199	CLASSERV INCORPORATED DBA CLASSIC SERVICES	\$	1,250.00
199	CLASSERV INCORPORATED DBA CLASSIC SERVICES	\$	1,250.00
199	CLASSERV INCORPORATED DBA CLASSIC SERVICES	\$	4,800.00
199	CLEARLY IP INC	\$	3.08
199	CLEARLY IP INC	\$	26.13
199	CLEARLY IP INC	\$	34.24
199	CLEARLY IP INC	\$	3.75
199	CLEARLY IP INC	\$	31.84
199	CLEARLY IP INC	\$	41.73
199	CLEARLY IP INC	\$	4.99
199	CLEARLY IP INC	\$	42.31

199	CLEARLY IP INC	\$	55.43
199	CLEARLY IP INC	\$	3.16
199	CLEARLY IP INC	\$	26.84
199	CLEARLY IP INC	\$	35.18
199	CLEARLY IP INC	\$	3.98
199	CLEARLY IP INC	\$	33.78
199	CLEARLY IP INC	\$	44.27
199	CLEARLY IP INC	\$	3.00
199	CLEARLY IP INC	\$	25.46
199	CLEARLY IP INC	\$	33.36
199	CLEARLY IP INC	\$	6.08
199	CLEARLY IP INC	\$	51.55
199	CLEARLY IP INC	\$	67.54
199	CLEARLY IP INC	\$	3.24
199	CLEARLY IP INC	\$	27.52
199	CLEARLY IP INC	\$	36.07
199	CLEARLY IP INC	\$	4.68
199	CLEARLY IP INC	\$	39.67
199	CLEARLY IP INC	\$	51.96
199	CLEARLY IP INC	\$	34.56
199	CLEARLY IP INC	\$	293.24
199	CLEARLY IP INC	\$	384.20
199	CLEARLY IP INC	\$	2.51
199	CLEARLY IP INC	\$	21.27
199	CLEARLY IP INC	\$	27.87
199	CLEARLY IP INC	\$	3.12
199	CLEARLY IP INC	\$	26.46
199	CLEARLY IP INC	\$	34.66
199	CLEARLY IP INC	\$	3.07
199	CLEARLY IP INC	\$	26.02
199	CLEARLY IP INC	\$	34.10
199	CLEARLY IP INC	\$	3.16
199	CLEARLY IP INC	\$	26.84
199	CLEARLY IP INC	\$	35.16
199	CLEARLY IP INC	\$	3.47
199	CLEARLY IP INC	\$	29.48
199	CLEARLY IP INC	\$	38.63
199	CLEARLY IP INC	\$	3.05
199	CLEARLY IP INC	\$	25.85
199	CLEARLY IP INC	\$	33.87
199	CLEARLY IP INC	\$	3.48
199	CLEARLY IP INC	\$	29.50
199	CLEARLY IP INC	\$	38.64
199	CLEARLY IP INC	\$	3.86
199	CLEARLY IP INC	\$	32.78

199	CLEARLY IP INC	\$	42.95
199	CLEARLY IP INC	\$	6.26
199	CLEARLY IP INC	\$	53.07
199	CLEARLY IP INC	\$	69.53
199	CLEARLY IP INC	\$	4.20
199	CLEARLY IP INC	\$	35.62
199	CLEARLY IP INC	\$	46.66
199	CLEARLY IP INC	\$	4.29
199	CLEARLY IP INC	\$	36.42
199	CLEARLY IP INC	\$	47.72
199	CLEARLY IP INC	\$	11.75
199	CLEARLY IP INC	\$	99.67
199	CLEARLY IP INC	\$	130.59
199	CLEARLY IP INC	\$	3.34
199	CLEARLY IP INC	\$	28.36
199	CLEARLY IP INC	\$	37.16
199	CLEARLY IP INC	\$	1.33
199	CLEARLY IP INC	\$	11.31
199	CLEARLY IP INC	\$	14.81
199	CLEARLY IP INC	\$	5.80
199	CLEARLY IP INC	\$	49.22
199	CLEARLY IP INC	\$	64.48
199	CLEARLY IP INC	\$	3.59
199	CLEARLY IP INC	\$	30.47
199	CLEARLY IP INC	\$	39.93
199	CLEARLY IP INC	\$	2.42
199	CLEARLY IP INC	\$	20.51
199	CLEARLY IP INC	\$	26.88
199	CLEARLY IP INC	\$	3.66
199	CLEARLY IP INC	\$	31.02
199	CLEARLY IP INC	\$	40.64
199	CLEARLY IP INC	\$	2.35
199	CLEARLY IP INC	\$	19.98
199	CLEARLY IP INC	\$	26.18
199	CLEARLY IP INC	\$	74.14
199	CLEARLY IP INC	\$	629.05
199	CLEARLY IP INC	\$	824.19
199	CONSCIOUS DISCIPLINE LOVING GUIDANCE, LLC	\$	315.10
199	COSTCO WHOLESALE	\$	233.20
199	DARNEAL, LEIGH ANNE	\$	50.00
199	DIGGLES, MARLYS	\$	12.99
199	EARLE, EMMETT	\$	450.00
199	EARLE, EMMETT	\$	450.00
199	EARLE, EMMETT	\$	450.00
199	EARLE, EMMETT	\$	225.00

199	EDUCATION SERVICE CENTER REGION 10	\$	1,025.00
199	ENGIE RESOURCES	\$	7,492.44
199	ENVIROMATIC SYSTEMS	\$	22,500.00
199	EWING IRRIGATION PRODUCTS INC	\$	61.07
199	FIRETROL PROTECTION SYSTEMS, INC.	\$	400.00
199	FOLLETT CONTENT SOLUTIONS, LLC	\$	553.71
199	FORT WORTH WATER DEPARTMENT	\$	2,163.32
199	FORT WORTH WATER DEPARTMENT	\$	1,144.32
199	FORT WORTH WATER DEPARTMENT	\$	1,489.18
199	FORT WORTH WATER DEPARTMENT	\$	1,335.14
199	FORT WORTH WATER DEPARTMENT	\$	2,260.31
199	FORT WORTH WATER DEPARTMENT	\$	1,631.12
199	FORT WORTH WATER DEPARTMENT	\$	1,605.96
199	FORT WORTH WATER DEPARTMENT	\$	1,677.71
199	FORT WORTH WATER DEPARTMENT	\$	2,908.67
199	FORT WORTH WATER DEPARTMENT	\$	1,696.06
199	FORT WORTH WATER DEPARTMENT	\$	1,413.68
199	FORT WORTH WATER DEPARTMENT	\$	2,432.93
199	FORT WORTH WATER DEPARTMENT	\$	5,364.42
199	FORT WORTH WATER DEPARTMENT	\$	7,274.92
199	FORT WORTH WATER DEPARTMENT	\$	2,841.87
199	FORT WORTH WATER DEPARTMENT	\$	1,456.84
199	FORT WORTH WATER DEPARTMENT	\$	1,894.67
199	FORT WORTH WATER DEPARTMENT	\$	1,255.30
199	FORT WORTH WATER DEPARTMENT	\$	1,136.68
199	FORT WORTH WATER DEPARTMENT	\$	1,356.79
199	FORT WORTH WATER DEPARTMENT	\$	1,627.86
199	FREEMAN, DUSTIN	\$	450.00
199	FREEMAN, DUSTIN	\$	350.00
199	GCA SERVICES GROUP DBA ABM	\$	100.00
199	GRAINGER	\$	202.40
199	GRAINGER	\$	103.86
199	HAYES, RALPH	\$	450.00
199	HAYES, RALPH	\$	450.00
199	HEB ISD	\$	7,500.00
199	HOME DEPOT	\$	199.85
199	HOME DEPOT	\$	48.46
199	HOME DEPOT	\$	159.04
199	HOME DEPOT	\$	5.93
199	HOME DEPOT #8438	\$	1,074.00
199	INTERCOM NETWORK	\$	6,850.00
199	JENKINS, RICO SENTELL	\$	375.00
199	JENKINS, RICO SENTELL	\$	375.00
199	JENKINS, RICO SENTELL	\$	500.00
199	JENKINS, RICO SENTELL	\$	525.00

199	JENKINS, RICO SENTELL	\$	500.00
199	KWIK KAR OF CROWLEY	\$	284.89
199	KWIK KAR OF CROWLEY	\$	237.57
199	LOWE'S HOME CENTERS, LLC	\$	591.62
199	LOWE'S HOME CENTERS, LLC	\$	24.74
199	MCCLATCHY SHARED SERVICES, LLC	\$	475.02
199	MCCLATCHY SHARED SERVICES, LLC	\$	858.56
199	MORRIS JR., KEVIN	\$	150.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	5.20
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	12.18
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	171.50
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	82.74
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	101.75
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	43.52
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	75.71
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	21.26
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	42.36
199	NYLYNN COSMETICS INC	\$	465.80
199	O'HANLON, DEMERATH & CASTILLO, PC	\$	6,632.00
199	PATHWAY COMMUNICATIONS, LTD	\$	9,040.00
199	PITNEY BOWES INC-RENTAL	\$	2,119.14
199	RICHLAND HIGH SCHOOL ROYAL SOCCER	\$	350.00
199	RIVERSIDE CLEANERS, INC.	\$	742.50
199	RMA TOLL PROPROCESSING	\$	13.44
199	SECURITY BENEFIT LIFE INSURANCE COMPANY	\$	4,166.67
199	SHI GOVERNMENT SOLUTIONS	\$	842.30
199	SKILLSUSA TEXAS	\$	3,540.00
199	SMALLWOOD, GARRETT LYNNE	\$	150.00
199	SMALLWOOD, GARRETT LYNNE	\$	150.00
199	SMITH, CASEY	\$	60.25
199	SOLIANIANT HEALTH	\$	2,247.85
199	SOLIANIANT HEALTH	\$	2,087.25
199	SPARTAN TOOL LLC	\$	94.43
199	STRAIN, XAVIER	\$	475.00
199	SUNBELT STAFFING, LLC	\$	2,145.00
199	SUNBELT STAFFING, LLC	\$	2,291.33
199	SUNBELT STAFFING, LLC	\$	1,934.40
199	SUNBELT STAFFING, LLC	\$	1,368.90
199	SUNBELT STAFFING, LLC	\$	3,300.00
199	SUNBELT STAFFING, LLC	\$	3,315.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$	3,607.50
199	SUPERIOR PEDIATRIC CARE, INC.	\$	3,120.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$	1,980.00
199	THE GOODYEAR TIRE & RUBBER CO/JUST TIRES	\$	251.24
199	THE LAMAR COMPANIES	\$	1,920.00

199	THOMAS, PETER	\$	275.00
199	THOMAS, PETER	\$	437.50
199	THOMAS, PETER	\$	450.00
199	THOMAS, PETER	\$	450.00
199	THOMAS, PETER	\$	275.00
199	TK ELEVATOR	\$	1,334.32
199	TK ELEVATOR	\$	487.09
199	TK ELEVATOR	\$	484.85
199	TK ELEVATOR	\$	487.09
199	TK ELEVATOR	\$	425.26
199	TK ELEVATOR	\$	487.09
199	TK ELEVATOR	\$	360.00
199	TK ELEVATOR	\$	360.00
199	TK ELEVATOR	\$	1,080.00
199	TK ELEVATOR	\$	360.00
199	UNIFIRST HOLDINGS	\$	381.31
199	UNIFIRST HOLDINGS	\$	381.31
199	UNITED WORTH HYDROCHEM	\$	728.84
199	UNITED WORTH HYDROCHEM	\$	360.36
199	UNITED WORTH HYDROCHEM	\$	452.24
199	UNITED WORTH HYDROCHEM	\$	452.72
199	UNITED WORTH HYDROCHEM	\$	544.60
199	UNITED WORTH HYDROCHEM	\$	42.00
199	UNITED WORTH HYDROCHEM	\$	226.24
199	UNITED WORTH HYDROCHEM	\$	268.24
199	UNITED WORTH HYDROCHEM	\$	452.48
199	UNITED WORTH HYDROCHEM	\$	360.36
199	UNITED WORTH HYDROCHEM	\$	84.00
199	UNITED WORTH HYDROCHEM	\$	226.24
199	UNITED WORTH HYDROCHEM	\$	636.72
199	UNITED WORTH HYDROCHEM	\$	452.48
199	UNITED WORTH HYDROCHEM	\$	176.12
199	UNITED WORTH HYDROCHEM	\$	636.72
199	UNITED WORTH HYDROCHEM	\$	452.48
199	UNITED WORTH HYDROCHEM	\$	268.24
199	WILLIAMS, COLECIA	\$	199.60
199	AMERICAN SAFETY COUNCIL, INC. DBA-S/P2	\$	3,465.00
199	ACCOUNTABLE HEALTHCARE STAFFING	\$	855.00
199	AMAZON CAPITAL SERVICES, INC.	\$	83.42
199	AMAZON CAPITAL SERVICES, INC.	\$	187.33
199	AMAZON CAPITAL SERVICES, INC.	\$	279.80
199	AMAZON CAPITAL SERVICES, INC.	\$	95.81
199	AMAZON CAPITAL SERVICES, INC.	\$	120.00
199	AMAZON CAPITAL SERVICES, INC.	\$	(11.87)
199	AMERGIS HEALTHCARE STAFFING, INC.	\$	4,000.00

199	ASSOCIATION CAREER TECH ED- ACTE	\$	185.00
199	COLLEGE BOARD	\$	8,750.00
199	DELL MARKETING L P - C/O DELL USA LP	\$	5,779.44
199	EDUCATION SERVICE CENTER REGION 12	\$	13,000.00
199	EDUCATION SERVICE CENTER REGION 12	\$	11,397.96
199	EKOS	\$	50.00
199	ENGIE RESOURCES	\$	3,708.74
199	ESS SOUTH CENTRAL. LLC	\$	8,783.70
199	ESS SOUTH CENTRAL. LLC	\$	13,346.40
199	ESS SOUTH CENTRAL. LLC	\$	3,537.60
199	ESS SOUTH CENTRAL. LLC	\$	4,160.70
199	ESS SOUTH CENTRAL. LLC	\$	3,437.10
199	ESS SOUTH CENTRAL. LLC	\$	4,261.20
199	ESS SOUTH CENTRAL. LLC	\$	2,552.70
199	ESS SOUTH CENTRAL. LLC	\$	1,507.50
199	ESS SOUTH CENTRAL. LLC	\$	2,726.90
199	ESS SOUTH CENTRAL. LLC	\$	3,946.30
199	ESS SOUTH CENTRAL. LLC	\$	1,989.90
199	ESS SOUTH CENTRAL. LLC	\$	3,725.20
199	ESS SOUTH CENTRAL. LLC	\$	3,376.80
199	ESS SOUTH CENTRAL. LLC	\$	4,221.00
199	ESS SOUTH CENTRAL. LLC	\$	3,417.00
199	ESS SOUTH CENTRAL. LLC	\$	2,700.10
199	ESS SOUTH CENTRAL. LLC	\$	2,050.20
199	ESS SOUTH CENTRAL. LLC	\$	2,639.80
199	ESS SOUTH CENTRAL. LLC	\$	2,867.60
199	ESS SOUTH CENTRAL. LLC	\$	2,217.70
199	ESS SOUTH CENTRAL. LLC	\$	5,306.40
199	ESS SOUTH CENTRAL. LLC	\$	3,011.65
199	ESS SOUTH CENTRAL. LLC	\$	3,584.50
199	ESS SOUTH CENTRAL. LLC	\$	4,569.40
199	ESS SOUTH CENTRAL. LLC	\$	1,688.40
199	ESS SOUTH CENTRAL. LLC	\$	9,889.20
199	ESS SOUTH CENTRAL. LLC	\$	11,570.90
199	ESS SOUTH CENTRAL. LLC	\$	2,519.20
199	ESS SOUTH CENTRAL. LLC	\$	5,728.50
199	ESS SOUTH CENTRAL. LLC	\$	2,793.90
199	ESS SOUTH CENTRAL. LLC	\$	5,071.90
199	ESS SOUTH CENTRAL. LLC	\$	4,288.00
199	ESS SOUTH CENTRAL. LLC	\$	2,532.60
199	ESS SOUTH CENTRAL. LLC	\$	3,028.40
199	ESS SOUTH CENTRAL. LLC	\$	3,926.20
199	ESS SOUTH CENTRAL. LLC	\$	2,358.40
199	ESS SOUTH CENTRAL. LLC	\$	2,820.70
199	ESS SOUTH CENTRAL. LLC	\$	3,216.00

199	ESS SOUTH CENTRAL. LLC	\$	4,549.30
199	ESS SOUTH CENTRAL. LLC	\$	3,108.50
199	ESS SOUTH CENTRAL. LLC	\$	3,738.60
199	ESS SOUTH CENTRAL. LLC	\$	998.30
199	ESS SOUTH CENTRAL. LLC	\$	2,439.10
199	ESS SOUTH CENTRAL. LLC	\$	4,549.30
199	ESS SOUTH CENTRAL. LLC	\$	3,182.50
199	ESS SOUTH CENTRAL. LLC	\$	5,658.15
199	ESS SOUTH CENTRAL. LLC	\$	2,278.00
199	ESS SOUTH CENTRAL. LLC	\$	3,875.95
199	ESS SOUTH CENTRAL. LLC	\$	4,576.10
199	ESS SOUTH CENTRAL. LLC	\$	1,943.00
199	FACILITY SOLUTIONS GROUP INC	\$	375.00
199	FORT WORTH WATER DEPARTMENT	\$	1,916.46
199	GEBCO ASSOCIATES, LP	\$	110.00
199	HERFF JONES LLC	\$	2,714.00
199	HOME DEPOT	\$	9.20
199	HOME DEPOT	\$	9.21
199	HOME DEPOT #8438	\$	182.40
199	HOWERTON, JULIE	\$	80.00
199	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	\$	1,698.73
199	JR'S ROOFING SYSTEMS	\$	4,995.52
199	KEY INSTALLATIONS LLC	\$	6,940.00
199	KINER SPEECH SERVICES	\$	13,618.30
199	LINVILLE, JACQUE	\$	300.00
199	LINVILLE, JACQUE	\$	600.00
199	MCALISTER'S DELI	\$	270.67
199	MORRIS JR., KEVIN	\$	150.00
199	NEMA 3 ELECTRIC, INC	\$	1,003.77
199	NICHOLAS WILSON	\$	350.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	2.60
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	11.24
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	11.92
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	197.34
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	234.54
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	155.43
199	NORTHERN TOOL	\$	214.62
199	NORTHERN TOOL	\$	250.78
199	PARTY WAREHOUSE	\$	335.00
199	POLK JR, OLLIE	\$	225.00
199	RIVERSIDE CLEANERS, INC.	\$	275.50
199	RMA TOLL PROCESSING	\$	9.09
199	ROSA'S CAFE & TORTILLA FACTORY, LTD	\$	191.70
199	SAM'S CLUB	\$	302.04
199	SAM'S CLUB	\$	301.54

199	SHERWIN WILLIAMS CO.	\$	262.35
199	SHERWIN WILLIAMS CO.	\$	30.63
199	SHERWIN WILLIAMS CO.	\$	55.25
199	SHERWIN WILLIAMS CO.	\$	172.20
199	SHI GOVERNMENT SOLUTIONS	\$	2,175.00
199	SIMPLE SIMON'S PIZZA OF CROWLEY	\$	349.65
199	SIMPLE SIMON'S PIZZA OF CROWLEY	\$	349.65
199	SKYWARD, INC	\$	149.00
199	SMALLWOOD, GARRETT LYNNE	\$	150.00
199	SMALLWOOD, GARRETT LYNNE	\$	150.00
199	SMALLWOOD, GARRETT LYNNE	\$	350.00
199	SOLIAANT HEALTH	\$	2,760.00
199	SOLIAANT HEALTH	\$	2,871.55
199	SPECTRUM CONSULTING	\$	2,400.00
199	SUNBELT STAFFING, LLC	\$	1,934.40
199	SUNBELT STAFFING, LLC	\$	1,830.19
199	SUNBELT STAFFING, LLC	\$	1,846.54
199	SUNBELT STAFFING, LLC	\$	2,652.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,743.75
199	SUPPLEMENTAL HEALTH CARE	\$	1,798.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,860.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,762.50
199	SUPPLEMENTAL HEALTH CARE	\$	2,363.50
199	SUPPLEMENTAL HEALTH CARE	\$	2,925.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,875.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,933.75
199	SYMMETRY SPORTS, LLC	\$	520.00
199	T-MOBILE USA, INC	\$	426.30
199	TABSE	\$	500.00
199	TABSE	\$	500.00
199	TABSE	\$	425.00
199	TABSE	\$	500.00
199	TASBO	\$	1,035.00
199	TASBO	\$	390.00
199	TASBO	\$	195.00
199	TASBO	\$	390.00
199	TASBO	\$	390.00
199	TASBO	\$	390.00
199	TEXAN GRADUATION SUPPLY, LLC	\$	8,200.00
199	TEXAN GRADUATION SUPPLY, LLC	\$	3,555.00
199	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADM	\$	1,200.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$	91.00
199	TEXAS HEALTH PHYSICIANS GROUP	\$	16,667.00
199	THE BANDWAGON MUSIC STORE & REPAIR	\$	1,485.00
199	TIDWELL, KENNETH	\$	60.00

199	TIDWELL, KENNETH	\$	60.00
199	TMEA REGION 30 MS VOCAL	\$	335.00
199	TREKORDA, LLC	\$	0.06
199	TREKORDA, LLC	\$	0.24
199	TREKORDA, LLC	\$	0.93
199	TREKORDA, LLC	\$	54.27
199	TREKORDA, LLC	\$	64.50
199	TREKORDA, LLC	\$	205.00
199	TREKORDA, LLC	\$	235.00
199	TUBBESING SERVICES, LLC	\$	2,501.00
199	TWISTED TECH	\$	19,183.35
199	TXTAG	\$	7.55
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	556.48
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	4,717.77
199	BSN SPORTS LLC	\$	2,273.70
199	BSN SPORTS LLC	\$	4,340.70
199	BSN SPORTS LLC	\$	1,908.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	277.36
199	GENE HARRIS PETROLEUM	\$	42.37
199	GENE HARRIS PETROLEUM	\$	467.59
199	GENE HARRIS PETROLEUM	\$	40.09
199	GENE HARRIS PETROLEUM	\$	47.69
199	GENE HARRIS PETROLEUM	\$	134.71
199	GENE HARRIS PETROLEUM	\$	45.22
199	GENE HARRIS PETROLEUM	\$	41.42
199	GENE HARRIS PETROLEUM	\$	45.03
199	GENE HARRIS PETROLEUM	\$	448.02
199	GENE HARRIS PETROLEUM	\$	25.08
199	GENE HARRIS PETROLEUM	\$	25.46
199	GENE HARRIS PETROLEUM	\$	35.53
199	GENE HARRIS PETROLEUM	\$	35.91
199	GENE HARRIS PETROLEUM	\$	451.25
199	GENE HARRIS PETROLEUM	\$	34.77
199	GENE HARRIS PETROLEUM	\$	59.09
199	GENE HARRIS PETROLEUM	\$	31.73
199	GENE HARRIS PETROLEUM	\$	51.49
199	GENE HARRIS PETROLEUM	\$	38.76
199	GENE HARRIS PETROLEUM	\$	556.51
199	GENE HARRIS PETROLEUM	\$	33.82
199	GENE HARRIS PETROLEUM	\$	35.34
199	GENE HARRIS PETROLEUM	\$	64.60
199	GENE HARRIS PETROLEUM	\$	337.63
199	GENE HARRIS PETROLEUM	\$	40.09
199	GENE HARRIS PETROLEUM	\$	40.09
199	JOE W FLY CO. INC	\$	104.16

199	JOE W FLY CO. INC	\$	49.23
199	JOE W FLY CO. INC	\$	40.28
199	JOE W FLY CO. INC	\$	9.74
199	JOE W FLY CO. INC	\$	21.50
199	JOE W FLY CO. INC	\$	26.21
199	JOE W FLY CO. INC	\$	28.52
199	JOE W FLY CO. INC	\$	24.78
199	JOE W FLY CO. INC	\$	29.70
199	JOE W FLY CO. INC	\$	10.73
199	JOE W FLY CO. INC	\$	19.06
199	JOE W FLY CO. INC	\$	9.62
199	JOE W FLY CO. INC	\$	15.65
199	JOE W FLY CO. INC	\$	15.18
199	JOE W FLY CO. INC	\$	9.10
199	JOE W FLY CO. INC	\$	14.39
199	JOE W FLY CO. INC	\$	13.51
199	JOE W FLY CO. INC	\$	16.68
199	JOE W FLY CO. INC	\$	16.32
199	JOE W FLY CO. INC	\$	10.96
199	JOE W FLY CO. INC	\$	14.07
199	JOE W FLY CO. INC	\$	46.26
199	JOE W FLY CO. INC	\$	60.50
199	JOE W FLY CO. INC	\$	15.46
199	JOE W FLY CO. INC	\$	44.22
199	JOE W FLY CO. INC	\$	47.17
199	JOE W FLY CO. INC	\$	168.25
199	JOE W FLY CO. INC	\$	79.52
199	JOE W FLY CO. INC	\$	65.06
199	JOE W FLY CO. INC	\$	15.74
199	JOE W FLY CO. INC	\$	34.73
199	JOE W FLY CO. INC	\$	42.34
199	JOE W FLY CO. INC	\$	46.07
199	JOE W FLY CO. INC	\$	40.02
199	JOE W FLY CO. INC	\$	47.98
199	JOE W FLY CO. INC	\$	17.33
199	JOE W FLY CO. INC	\$	30.79
199	JOE W FLY CO. INC	\$	15.53
199	JOE W FLY CO. INC	\$	25.29
199	JOE W FLY CO. INC	\$	24.52
199	JOE W FLY CO. INC	\$	14.70
199	JOE W FLY CO. INC	\$	23.24
199	JOE W FLY CO. INC	\$	21.83
199	JOE W FLY CO. INC	\$	26.95
199	JOE W FLY CO. INC	\$	26.36
199	JOE W FLY CO. INC	\$	17.71

199	JOE W FLY CO. INC	\$	22.73
199	JOE W FLY CO. INC	\$	74.71
199	JOE W FLY CO. INC	\$	97.72
199	JOE W FLY CO. INC	\$	24.97
199	JOE W FLY CO. INC	\$	71.43
199	JOE W FLY CO. INC	\$	76.16
199	MECA SPORTSWEAR	\$	86.00
199	MECA SPORTSWEAR	\$	56.00
199	AMERICAN SAFETY COUNCIL, INC. DBA-S/P2	\$	(3,465.00)
199	DEMCO INC	\$	176.55
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	1,129.82
199	GENE HARRIS PETROLEUM	\$	33.63
199	GENE HARRIS PETROLEUM	\$	505.59
199	GENE HARRIS PETROLEUM	\$	48.83
199	GENE HARRIS PETROLEUM	\$	222.11
199	GENE HARRIS PETROLEUM	\$	41.04
199	GENE HARRIS PETROLEUM	\$	203.30
199	GENE HARRIS PETROLEUM	\$	40.47
199	GENE HARRIS PETROLEUM	\$	98.80
199	GENE HARRIS PETROLEUM	\$	24.89
199	GENE HARRIS PETROLEUM	\$	23.18
199	GENE HARRIS PETROLEUM	\$	594.13
199	GENE HARRIS PETROLEUM	\$	43.13
199	GENE HARRIS PETROLEUM	\$	87.21
199	GENE HARRIS PETROLEUM	\$	92.15
199	GENE HARRIS PETROLEUM	\$	49.78
199	GENE HARRIS PETROLEUM	\$	39.33
199	GENE HARRIS PETROLEUM	\$	92.53
199	GENE HARRIS PETROLEUM	\$	34.20
199	GENE HARRIS PETROLEUM	\$	120.08
199	GENE HARRIS PETROLEUM	\$	41.23
199	GENE HARRIS PETROLEUM	\$	393.87
199	GENE HARRIS PETROLEUM	\$	67.64
199	GENE HARRIS PETROLEUM	\$	144.78
199	GRUMPYS BODY SHOP	\$	25.50
199	GRUMPYS BODY SHOP	\$	25.50
199	GRUMPYS BODY SHOP	\$	25.50
199	JOE W FLY CO. INC	\$	105.48
199	JOE W FLY CO. INC	\$	49.85
199	JOE W FLY CO. INC	\$	40.79
199	JOE W FLY CO. INC	\$	9.87
199	JOE W FLY CO. INC	\$	21.77
199	JOE W FLY CO. INC	\$	26.54
199	JOE W FLY CO. INC	\$	28.88
199	JOE W FLY CO. INC	\$	25.09

199	JOE W FLY CO. INC	\$	30.08
199	JOE W FLY CO. INC	\$	10.86
199	JOE W FLY CO. INC	\$	19.30
199	JOE W FLY CO. INC	\$	9.74
199	JOE W FLY CO. INC	\$	15.85
199	JOE W FLY CO. INC	\$	15.37
199	JOE W FLY CO. INC	\$	9.22
199	JOE W FLY CO. INC	\$	14.57
199	JOE W FLY CO. INC	\$	13.68
199	JOE W FLY CO. INC	\$	16.89
199	JOE W FLY CO. INC	\$	16.52
199	JOE W FLY CO. INC	\$	11.10
199	JOE W FLY CO. INC	\$	14.25
199	JOE W FLY CO. INC	\$	46.84
199	JOE W FLY CO. INC	\$	61.26
199	JOE W FLY CO. INC	\$	15.66
199	JOE W FLY CO. INC	\$	44.78
199	JOE W FLY CO. INC	\$	47.76
199	JOE W FLY CO. INC	\$	86.05
199	JOE W FLY CO. INC	\$	40.67
199	JOE W FLY CO. INC	\$	33.28
199	JOE W FLY CO. INC	\$	8.05
199	JOE W FLY CO. INC	\$	17.76
199	JOE W FLY CO. INC	\$	21.65
199	JOE W FLY CO. INC	\$	23.56
199	JOE W FLY CO. INC	\$	20.47
199	JOE W FLY CO. INC	\$	24.54
199	JOE W FLY CO. INC	\$	8.86
199	JOE W FLY CO. INC	\$	15.74
199	JOE W FLY CO. INC	\$	7.94
199	JOE W FLY CO. INC	\$	12.93
199	JOE W FLY CO. INC	\$	12.54
199	JOE W FLY CO. INC	\$	7.52
199	JOE W FLY CO. INC	\$	11.89
199	JOE W FLY CO. INC	\$	11.16
199	JOE W FLY CO. INC	\$	13.78
199	JOE W FLY CO. INC	\$	13.48
199	JOE W FLY CO. INC	\$	9.06
199	JOE W FLY CO. INC	\$	11.62
199	JOE W FLY CO. INC	\$	38.21
199	JOE W FLY CO. INC	\$	49.98
199	JOE W FLY CO. INC	\$	12.77
199	JOE W FLY CO. INC	\$	36.53
199	JOE W FLY CO. INC	\$	38.96
199	JOE W FLY CO. INC	\$	39.30

199	JOE W FLY CO. INC	\$	18.57
199	JOE W FLY CO. INC	\$	15.20
199	JOE W FLY CO. INC	\$	3.68
199	JOE W FLY CO. INC	\$	8.11
199	JOE W FLY CO. INC	\$	9.89
199	JOE W FLY CO. INC	\$	10.76
199	JOE W FLY CO. INC	\$	9.35
199	JOE W FLY CO. INC	\$	11.21
199	JOE W FLY CO. INC	\$	4.05
199	JOE W FLY CO. INC	\$	7.19
199	JOE W FLY CO. INC	\$	3.63
199	JOE W FLY CO. INC	\$	5.91
199	JOE W FLY CO. INC	\$	5.73
199	JOE W FLY CO. INC	\$	3.43
199	JOE W FLY CO. INC	\$	5.43
199	JOE W FLY CO. INC	\$	5.10
199	JOE W FLY CO. INC	\$	6.29
199	JOE W FLY CO. INC	\$	6.16
199	JOE W FLY CO. INC	\$	4.14
199	JOE W FLY CO. INC	\$	5.31
199	JOE W FLY CO. INC	\$	17.45
199	JOE W FLY CO. INC	\$	22.82
199	JOE W FLY CO. INC	\$	5.83
199	JOE W FLY CO. INC	\$	16.68
199	JOE W FLY CO. INC	\$	17.78
199	JOE W FLY CO. INC	\$	158.80
199	JOE W FLY CO. INC	\$	75.06
199	JOE W FLY CO. INC	\$	61.41
199	JOE W FLY CO. INC	\$	14.85
199	JOE W FLY CO. INC	\$	32.78
199	JOE W FLY CO. INC	\$	39.96
199	JOE W FLY CO. INC	\$	43.49
199	JOE W FLY CO. INC	\$	37.77
199	JOE W FLY CO. INC	\$	45.28
199	JOE W FLY CO. INC	\$	16.36
199	JOE W FLY CO. INC	\$	29.06
199	JOE W FLY CO. INC	\$	14.66
199	JOE W FLY CO. INC	\$	23.87
199	JOE W FLY CO. INC	\$	23.15
199	JOE W FLY CO. INC	\$	13.88
199	JOE W FLY CO. INC	\$	21.94
199	JOE W FLY CO. INC	\$	20.60
199	JOE W FLY CO. INC	\$	25.43
199	JOE W FLY CO. INC	\$	24.88
199	JOE W FLY CO. INC	\$	16.72

199	JOE W FLY CO. INC	\$	21.45
199	JOE W FLY CO. INC	\$	70.52
199	JOE W FLY CO. INC	\$	92.23
199	JOE W FLY CO. INC	\$	23.57
199	JOE W FLY CO. INC	\$	67.42
199	JOE W FLY CO. INC	\$	71.86
199	JOE W FLY CO. INC	\$	98.17
199	JOE W FLY CO. INC	\$	46.40
199	JOE W FLY CO. INC	\$	37.96
199	JOE W FLY CO. INC	\$	9.18
199	JOE W FLY CO. INC	\$	20.26
199	JOE W FLY CO. INC	\$	24.70
199	JOE W FLY CO. INC	\$	26.88
199	JOE W FLY CO. INC	\$	23.35
199	JOE W FLY CO. INC	\$	27.99
199	JOE W FLY CO. INC	\$	10.11
199	JOE W FLY CO. INC	\$	17.96
199	JOE W FLY CO. INC	\$	9.06
199	JOE W FLY CO. INC	\$	14.75
199	JOE W FLY CO. INC	\$	14.31
199	JOE W FLY CO. INC	\$	8.58
199	JOE W FLY CO. INC	\$	13.56
199	JOE W FLY CO. INC	\$	12.74
199	JOE W FLY CO. INC	\$	15.72
199	JOE W FLY CO. INC	\$	15.38
199	JOE W FLY CO. INC	\$	10.33
199	JOE W FLY CO. INC	\$	13.26
199	JOE W FLY CO. INC	\$	43.60
199	JOE W FLY CO. INC	\$	57.02
199	JOE W FLY CO. INC	\$	14.57
199	JOE W FLY CO. INC	\$	41.68
199	JOE W FLY CO. INC	\$	44.48
199	PATHWAY COMMUNICATIONS, LTD	\$	(1,750.00)
199	PATHWAY COMMUNICATIONS, LTD	\$	(496.00)
199	WOODARD BUILDERS SUPPLY CO	\$	365.75
199	ALEDO HIGH SCHOOL BOOSTER CLUB	\$	(750.00)
199	WILLIAMS, JAMES ARTHUR III	\$	(425.00)
199	WILLIAMS, JAMES ARTHUR III	\$	(397.50)
199	WILLIAMS, JAMES ARTHUR III	\$	(350.00)
199	WILLIAMS, JAMES ARTHUR III	\$	(375.00)
199	WILLIAMS, JAMES ARTHUR III	\$	(225.00)
199	WILLIAMS, JAMES ARTHUR III	\$	(325.00)
199	WILLIAMS, JAMES ARTHUR III	\$	(200.00)
199	WILLIAMS, JAMES ARTHUR III	\$	(375.00)
199	WILLIAMS, JAMES ARTHUR III	\$	(300.00)

199	DECKER INC	\$	(892.79)
199	DECKER INC	\$	(847.79)
199	DECKER INC	\$	(44.99)
199	BSN SPORTS LLC	\$	1,575.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	299.25
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	228.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	350.43
199	GENE HARRIS PETROLEUM	\$	39.33
199	GENE HARRIS PETROLEUM	\$	102.22
199	GENE HARRIS PETROLEUM	\$	46.93
199	GENE HARRIS PETROLEUM	\$	515.85
199	GENE HARRIS PETROLEUM	\$	45.03
199	GENE HARRIS PETROLEUM	\$	155.99
199	GENE HARRIS PETROLEUM	\$	36.48
199	GENE HARRIS PETROLEUM	\$	364.23
199	GENE HARRIS PETROLEUM	\$	94.24
199	GENE HARRIS PETROLEUM	\$	47.88
199	GENE HARRIS PETROLEUM	\$	32.49
199	GENE HARRIS PETROLEUM	\$	302.48
199	GENE HARRIS PETROLEUM	\$	32.49
199	GENE HARRIS PETROLEUM	\$	144.78
199	GENE HARRIS PETROLEUM	\$	40.85
199	GENE HARRIS PETROLEUM	\$	180.50
199	GENE HARRIS PETROLEUM	\$	60.80
199	GENE HARRIS PETROLEUM	\$	66.50
199	GENE HARRIS PETROLEUM	\$	93.10
199	GENE HARRIS PETROLEUM	\$	47.69
199	GENE HARRIS PETROLEUM	\$	283.29
199	GENE HARRIS PETROLEUM	\$	199.69
199	GENE HARRIS PETROLEUM	\$	31.35
199	GENE HARRIS PETROLEUM	\$	40.66
199	GENE HARRIS PETROLEUM	\$	78.09
199	GENE HARRIS PETROLEUM	\$	206.34
199	GENE HARRIS PETROLEUM	\$	46.74
199	GENE HARRIS PETROLEUM	\$	188.48
199	GRUMPYS BODY SHOP	\$	94.85
199	JOE W FLY CO. INC	\$	673.00
199	JOE W FLY CO. INC	\$	146.67
199	JOE W FLY CO. INC	\$	69.33
199	JOE W FLY CO. INC	\$	56.72
199	JOE W FLY CO. INC	\$	13.72
199	JOE W FLY CO. INC	\$	30.28
199	JOE W FLY CO. INC	\$	36.91
199	JOE W FLY CO. INC	\$	40.17
199	JOE W FLY CO. INC	\$	34.89

199	JOE W FLY CO. INC	\$	41.82
199	JOE W FLY CO. INC	\$	15.11
199	JOE W FLY CO. INC	\$	26.84
199	JOE W FLY CO. INC	\$	13.54
199	JOE W FLY CO. INC	\$	22.04
199	JOE W FLY CO. INC	\$	21.38
199	JOE W FLY CO. INC	\$	12.82
199	JOE W FLY CO. INC	\$	20.26
199	JOE W FLY CO. INC	\$	19.03
199	JOE W FLY CO. INC	\$	23.49
199	JOE W FLY CO. INC	\$	22.98
199	JOE W FLY CO. INC	\$	15.44
199	JOE W FLY CO. INC	\$	19.81
199	JOE W FLY CO. INC	\$	65.13
199	JOE W FLY CO. INC	\$	85.19
199	JOE W FLY CO. INC	\$	21.77
199	JOE W FLY CO. INC	\$	62.27
199	JOE W FLY CO. INC	\$	66.39
199	LONE STAR BANNERS AND FLAGS	\$	489.00
199	MARK'S PLUMBING PARTS	\$	482.43
199	MARK'S PLUMBING PARTS	\$	709.67
199	WOODARD BUILDERS SUPPLY CO	\$	1,416.00
199	BLACK, RACHAEL	\$	(200.20)
199	RICHLAND HIGH SCHOOL ROYAL SOCCER	\$	(350.00)
199	PATHWAY COMMUNICATIONS, LTD	\$	(9,040.00)
199	AMERICAN SAFETY COUNCIL, INC. DBA-S/P2	\$	(3,465.00)
199	BSN SPORTS LLC	\$	1,478.49
199	BSN SPORTS LLC	\$	231.02
199	BSN SPORTS LLC	\$	296.94
199	BSN SPORTS LLC	\$	662.83
199	BSN SPORTS LLC	\$	183.96
199	C&P PUMP SERVICES	\$	3,825.00
199	CEV MULTIMEDIA, LTD.	\$	2,000.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	13,013.84
199	GENE HARRIS PETROLEUM	\$	39.71
199	GENE HARRIS PETROLEUM	\$	37.62
199	GENE HARRIS PETROLEUM	\$	56.24
199	GENE HARRIS PETROLEUM	\$	41.04
199	GENE HARRIS PETROLEUM	\$	214.51
199	GENE HARRIS PETROLEUM	\$	30.40
199	GENE HARRIS PETROLEUM	\$	37.24
199	GENE HARRIS PETROLEUM	\$	69.54
199	GENE HARRIS PETROLEUM	\$	235.03
199	GENE HARRIS PETROLEUM	\$	40.47
199	GENE HARRIS PETROLEUM	\$	29.26

199	GENE HARRIS PETROLEUM	\$	247.00
199	GENE HARRIS PETROLEUM	\$	157.51
199	GENE HARRIS PETROLEUM	\$	43.51
199	GENE HARRIS PETROLEUM	\$	37.43
199	GENE HARRIS PETROLEUM	\$	34.77
199	GENE HARRIS PETROLEUM	\$	269.23
199	GENE HARRIS PETROLEUM	\$	66.50
199	GENE HARRIS PETROLEUM	\$	57.57
199	GENE HARRIS PETROLEUM	\$	42.94
199	GRUMPYS BODY SHOP	\$	267.84
199	GRUMPYS BODY SHOP	\$	346.21
199	GRUMPYS BODY SHOP	\$	47.30
199	GRUMPYS BODY SHOP	\$	201.02
199	MARK'S PLUMBING PARTS	\$	294.48
199	BSN SPORTS LLC	\$	1,036.88
199	MARK'S PLUMBING PARTS	\$	258.61
199	MARK'S PLUMBING PARTS	\$	1,154.67
199	MARK'S PLUMBING PARTS	\$	275.69
199	WOODARD BUILDERS SUPPLY CO	\$	402.00
199	NICHOLAS WILSON	\$	(350.00)
199	TMEA REGION 30 MS VOCAL	\$	(335.00)
199	TABSE	\$	(500.00)
199	TABSE	\$	(500.00)
199	TABSE	\$	(425.00)
199	TABSE	\$	(500.00)
199	4IMPRINT	\$	2,093.90
199	DEALERS ELECTRICAL SUPPLY	\$	526.82
199	EFFORTLESS BRANDING	\$	132.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	750.92
199	GENE HARRIS PETROLEUM	\$	37.81
199	GENE HARRIS PETROLEUM	\$	43.70
199	GENE HARRIS PETROLEUM	\$	44.84
199	GENE HARRIS PETROLEUM	\$	211.85
199	GENE HARRIS PETROLEUM	\$	37.05
199	GENE HARRIS PETROLEUM	\$	38.95
199	GENE HARRIS PETROLEUM	\$	251.75
199	GENE HARRIS PETROLEUM	\$	50.54
199	GENE HARRIS PETROLEUM	\$	189.81
199	GENE HARRIS PETROLEUM	\$	40.09
199	GENE HARRIS PETROLEUM	\$	9.50
199	GENE HARRIS PETROLEUM	\$	482.22
199	GENE HARRIS PETROLEUM	\$	91.58
199	GENE HARRIS PETROLEUM	\$	48.26
199	GENE HARRIS PETROLEUM	\$	48.07
199	GENE HARRIS PETROLEUM	\$	92.91

199	GENE HARRIS PETROLEUM	\$	41.99
199	GENE HARRIS PETROLEUM	\$	47.69
199	GENE HARRIS PETROLEUM	\$	50.73
199	GENE HARRIS PETROLEUM	\$	58.90
199	GENE HARRIS PETROLEUM	\$	54.34
199	GENE HARRIS PETROLEUM	\$	209.38
199	GRUMPYS BODY SHOP	\$	25.50
199	GRUMPYS BODY SHOP	\$	113.38
199	HTS TEXAS	\$	1,105.82
199	JOE W FLY CO. INC	\$	376.76
199	JOE W FLY CO. INC	\$	178.08
199	JOE W FLY CO. INC	\$	145.70
199	JOE W FLY CO. INC	\$	35.24
199	JOE W FLY CO. INC	\$	77.77
199	JOE W FLY CO. INC	\$	94.81
199	JOE W FLY CO. INC	\$	103.18
199	JOE W FLY CO. INC	\$	89.62
199	JOE W FLY CO. INC	\$	107.44
199	JOE W FLY CO. INC	\$	38.81
199	JOE W FLY CO. INC	\$	68.94
199	JOE W FLY CO. INC	\$	34.78
199	JOE W FLY CO. INC	\$	56.62
199	JOE W FLY CO. INC	\$	54.92
199	JOE W FLY CO. INC	\$	32.92
199	JOE W FLY CO. INC	\$	52.05
199	JOE W FLY CO. INC	\$	48.88
199	JOE W FLY CO. INC	\$	60.34
199	JOE W FLY CO. INC	\$	59.02
199	JOE W FLY CO. INC	\$	39.66
199	JOE W FLY CO. INC	\$	50.89
199	JOE W FLY CO. INC	\$	167.31
199	JOE W FLY CO. INC	\$	218.82
199	JOE W FLY CO. INC	\$	55.93
199	JOE W FLY CO. INC	\$	159.95
199	JOE W FLY CO. INC	\$	170.59
199	4IMPRINT	\$	(174.90)
199	MUSIC AND ARTS CENTER - DALLAS	\$	(510.00)
199	MUSIC AND ARTS CENTER - DALLAS	\$	510.00
199	SECURITY BENEFIT LIFE INSURANCE COMPANY	\$	(4,166.67)

TOTAL \$ 4,228,538.68



**CHECK
REGISTER**

From Date: May 1, 2024

To Date: May 31, 2024

FUND	VENDOR		AMOUNT
240	AMAZON CAPITAL SERVICES, INC.	\$	466.32
240	AMAZON CAPITAL SERVICES, INC.	\$	128.98
240	AMAZON CAPITAL SERVICES, INC.	\$	472.79
240	ATMOS ENERGY	\$	63.91
240	ATMOS ENERGY	\$	96.97
240	ATMOS ENERGY	\$	46.24
240	ATMOS ENERGY	\$	22.20
240	ATMOS ENERGY	\$	53.47
240	ATMOS ENERGY	\$	31.98
240	ATMOS ENERGY	\$	83.77
240	ATMOS ENERGY	\$	32.24
240	ATMOS ENERGY	\$	186.28
240	ATMOS ENERGY	\$	87.30
240	ATMOS ENERGY	\$	38.42
240	ATMOS ENERGY	\$	22.97
240	ATMOS ENERGY	\$	110.48
240	ATMOS ENERGY	\$	43.85
240	ATMOS ENERGY	\$	59.66
240	ATMOS ENERGY	\$	72.78
240	ATMOS ENERGY	\$	59.53
240	ATMOS ENERGY	\$	32.52
240	ATMOS ENERGY	\$	7.95
240	ATMOS ENERGY	\$	40.49
240	ATMOS ENERGY	\$	49.52
240	GRAINGER	\$	58.12
240	HAGAR RESTAURANT SERVICE INC	\$	2,982.19
240	HEARTLAND SCHOOL SOLUTIONS	\$	11,040.67
240	HEARTLAND SCHOOL SOLUTIONS	\$	28,348.33
240	HOBART SERVICE	\$	222.84
240	CITY OF CROWLEY	\$	115.48
240	CITY OF CROWLEY	\$	315.81
240	CITY OF CROWLEY	\$	77.81
240	HAGAR RESTAURANT SERVICE INC	\$	1,011.11
240	NAY, NAY	\$	685.30
240	NAY, NAY	\$	602.50
240	NAY, NAY	\$	514.30
240	PARTS TOWN, LLC.	\$	98.88
240	SHELL ENERGY SOLUTIONS	\$	381.79
240	SHELL ENERGY SOLUTIONS	\$	374.64
240	SHELL ENERGY SOLUTIONS	\$	821.75
240	SHELL ENERGY SOLUTIONS	\$	777.28
240	SHELL ENERGY SOLUTIONS	\$	334.84
240	SHELL ENERGY SOLUTIONS	\$	415.44
240	SHELL ENERGY SOLUTIONS	\$	363.23

623	TEAGUE NALL AND PERKINS	\$	10,000.00
623	TEAGUE NALL AND PERKINS	\$	5,500.00
623	TEAGUE NALL AND PERKINS	\$	17,500.00
623	TEAGUE NALL AND PERKINS	\$	10,500.00
623	TEAGUE NALL AND PERKINS	\$	16,250.00
623	TEAGUE NALL AND PERKINS	\$	16,250.00
623	TEAGUE NALL AND PERKINS	\$	13,500.00
623	2ND GEAR, LLC	\$	66,208.00
623	A&G PIPING INC, DBA A&G SERVICES	\$	14,732.50
623	A&G PIPING INC, DBA A&G SERVICES	\$	14,371.25
623	ALISON'S MONTESSORI & EDUCATIONAL MATERIA	\$	5,376.00
623	ALISON'S MONTESSORI & EDUCATIONAL MATERIA	\$	757.67
623	AMAZON CAPITAL SERVICES, INC.	\$	3,108.60
623	AMAZON CAPITAL SERVICES, INC.	\$	5,209.28
623	AMAZON CAPITAL SERVICES, INC.	\$	419.76
623	CROSSROADS INFORMATION TECHNOLOGY GROU	\$	42,020.00
623	ENVIROMATIC SYSTEMS	\$	13,970.00
623	AMAZON CAPITAL SERVICES, INC.	\$	28.04
623	PATHWAY COMMUNICATIONS, LTD	\$	10,455.00
623	RED8 LLC	\$	203,887.12
623	SCHOOL TECHNOLOGY ASSOCIATES, INC.	\$	27,451.74
623	VLK ARCHITECTS INC	\$	3,396,019.47
623	VLK ARCHITECTS INC	\$	4,374,777.54
623	VLK ARCHITECTS INC	\$	454,597.87
623	PATHWAY COMMUNICATIONS, LTD	\$	10,455.00
623	POST L GROUP LLC	\$	294,072.50
623	STEELE-FREEMAN, INC.	\$	3,290,903.08
623	STEELE-FREEMAN, INC.	\$	1,992,411.43
623	ARGIO ROOFING & CONSTRUCTION LLC.	\$	588,539.16
623	ALISON'S MONTESSORI & EDUCATIONAL MATERIA	\$	4,262.90
623	ETC MONTESSORI	\$	41,057.25
623	NATIONWIDE TRAILERS	\$	6,885.00
623	PATHWAY COMMUNICATIONS, LTD	\$	10,455.00
623	PATHWAY COMMUNICATIONS, LTD	\$	10,455.00
623	PATHWAY COMMUNICATIONS, LTD	\$	10,455.00
623	RED8 LLC	\$	124,931.12
623	SCHOLASTIC INC	\$	5,458.04
623	TURNER & TOWNSEND HEERY, LLC	\$	43,712.00
623	VLK ARCHITECTS INC	\$	31,332.54
623	VLK ARCHITECTS INC	\$	32,045.14
623	WILLIAM V MACGILL & CO	\$	15,029.13
623	WILLIAM V MACGILL & CO	\$	22.75
623	LAKESHORE PARENT, LLC DBA LAKESHORE LEARNI	\$	7,531.43
623	LAKESHORE PARENT, LLC DBA LAKESHORE LEARNI	\$	2,522.40
623	PATHWAY COMMUNICATIONS, LTD	\$	(10,455.00)

TOTAL \$ 15,509,302.21