



**CHECK  
REGISTER**

**From Date:**  
November 1, 2023  
**To Date:** November  
30, 2023

<b>FUND</b>	<b>VENDOR</b>	<b>AMOUNT</b>
199	AMAZON CAPITAL SERVICES, INC.	\$ 78.30
199	AMAZON CAPITAL SERVICES, INC.	\$ 175.51
199	AMAZON CAPITAL SERVICES, INC.	\$ 22.00
199	AMAZON CAPITAL SERVICES, INC.	\$ 186.45
199	AMAZON CAPITAL SERVICES, INC.	\$ 53.08
199	AMAZON CAPITAL SERVICES, INC.	\$ 29.64
199	AMAZON CAPITAL SERVICES, INC.	\$ 78.95
199	AMAZON CAPITAL SERVICES, INC.	\$ 184.54
199	AMAZON CAPITAL SERVICES, INC.	\$ 249.16
199	AMAZON CAPITAL SERVICES, INC.	\$ 18.99
199	AMAZON CAPITAL SERVICES, INC.	\$ 36.96
199	AMAZON CAPITAL SERVICES, INC.	\$ 68.95
199	AMAZON CAPITAL SERVICES, INC.	\$ 47.42
199	AMAZON CAPITAL SERVICES, INC.	\$ 102.63
199	AMAZON CAPITAL SERVICES, INC.	\$ 393.88
199	AMAZON CAPITAL SERVICES, INC.	\$ 96.30
199	AMAZON CAPITAL SERVICES, INC.	\$ 818.83
199	AMAZON CAPITAL SERVICES, INC.	\$ 27.53
199	AMAZON CAPITAL SERVICES, INC.	\$ 11.99
199	AMAZON CAPITAL SERVICES, INC.	\$ 139.99
199	AMAZON CAPITAL SERVICES, INC.	\$ 78.14
199	AMAZON CAPITAL SERVICES, INC.	\$ 41.77
199	AMAZON CAPITAL SERVICES, INC.	\$ 162.67
199	AMAZON CAPITAL SERVICES, INC.	\$ 214.97
199	AMAZON CAPITAL SERVICES, INC.	\$ 199.99
199	AMAZON CAPITAL SERVICES, INC.	\$ 419.70
199	AMAZON CAPITAL SERVICES, INC.	\$ (445.00)
199	AMAZON CAPITAL SERVICES, INC.	\$ (28.99)
199	AMAZON CAPITAL SERVICES, INC.	\$ (296.82)
199	AMAZON CAPITAL SERVICES, INC.	\$ (296.82)
199	AMAZON CAPITAL SERVICES, INC.	\$ 15.74
199	AMAZON CAPITAL SERVICES, INC.	\$ 15.74
199	AMAZON CAPITAL SERVICES, INC.	\$ 68.00

199	AMAZON CAPITAL SERVICES, INC.	\$	842.18
199	AMAZON CAPITAL SERVICES, INC.	\$	810.76
199	AMAZON CAPITAL SERVICES, INC.	\$	176.55
199	AMAZON CAPITAL SERVICES, INC.	\$	141.59
199	AMAZON CAPITAL SERVICES, INC.	\$	135.20
199	AMAZON CAPITAL SERVICES, INC.	\$	13.89
199	AMAZON CAPITAL SERVICES, INC.	\$	316.88
199	AMAZON CAPITAL SERVICES, INC.	\$	419.67
199	AMAZON CAPITAL SERVICES, INC.	\$	606.31
199	AMAZON CAPITAL SERVICES, INC.	\$	32.90
199	AMAZON CAPITAL SERVICES, INC.	\$	6.69
199	AMAZON CAPITAL SERVICES, INC.	\$	63.06
199	AMAZON CAPITAL SERVICES, INC.	\$	(45.19)
199	AMAZON CAPITAL SERVICES, INC.	\$	(41.86)
199	AMAZON CAPITAL SERVICES, INC.	\$	(69.99)
199	AMAZON CAPITAL SERVICES, INC.	\$	(30.44)
199	AMERGIS HEALTHCARE STAFFING, INC.	\$	3,200.00
199	AMERGIS HEALTHCARE STAFFING, INC.	\$	4,000.00
199	AMERGIS HEALTHCARE STAFFING, INC.	\$	4,000.00
199	AMPLIFY	\$	40.00
199	ANTHONY, HANNAH	\$	138.04
199	ARGUETA, JULIO	\$	225.00
199	ASCD	\$	89.00
199	AT&T	\$	2,721.46
199	AT&T	\$	2,721.46
199	AT&T	\$	855.99
199	AT&T	\$	157.84
199	AT&T	\$	855.99
199	AT&T	\$	653.15
199	AT&T	\$	653.15
199	AT&T	\$	653.15
199	AT&T	\$	437.79
199	AT&T	\$	437.79
199	AT&T	\$	437.79
199	AT&T	\$	437.79
199	AT&T	\$	437.61
199	AT&T	\$	437.61
199	AT&T	\$	437.61
199	AT&T	\$	437.61

199	AT&T	\$	437.61
199	AT&T	\$	437.61
199	AT&T	\$	437.61
199	AT&T	\$	437.61
199	AT&T	\$	437.61
199	AT&T	\$	437.61
199	AT&T	\$	689.44
199	AT&T	\$	544.29
199	AT&T	\$	79.66
199	AT&T	\$	1,344.95
199	ATMOS ENERGY	\$	1,147.45
199	ATMOS ENERGY	\$	82.66
199	ATMOS ENERGY	\$	750.07
199	ATMOS ENERGY	\$	1,747.98
199	ATMOS ENERGY	\$	1,884.78
199	ATMOS ENERGY	\$	985.18
199	ATMOS ENERGY	\$	827.54
199	ATMOS ENERGY	\$	532.37
199	ATMOS ENERGY	\$	3,348.47
199	ATMOS ENERGY	\$	2,346.89
199	ATMOS ENERGY	\$	76.24
199	ATMOS ENERGY	\$	708.15
199	ATMOS ENERGY	\$	299.30
199	ATMOS ENERGY	\$	1,250.67
199	ATMOS ENERGY	\$	1,051.42
199	ATMOS ENERGY	\$	350.64
199	ATMOS ENERGY	\$	1,031.47
199	ATMOS ENERGY	\$	1,349.07
199	ATMOS ENERGY	\$	491.45
199	ATMOS ENERGY	\$	786.40
199	ATMOS ENERGY	\$	263.69
199	ATMOS ENERGY	\$	1,427.87
199	ATMOS ENERGY	\$	101.14
199	ATMOS ENERGY	\$	546.74
199	ATMOS ENERGY	\$	507.85
199	ATMOS ENERGY	\$	839.87
199	ATMOS ENERGY	\$	450.05
199	AUTHENTIC COUNSELING AND COACHING CENTER	\$	90.00
199	AUTOZONE PARTS, INC # 3543	\$	21.21

199	AUTOZONE PARTS, INC # 3543	\$	194.85
199	AXON ENTERPRISES, INC.	\$	12,484.38
199	BAILEY, CEDRIC	\$	250.00
199	BARRY, ADRIAN	\$	75.00
199	BARRY, ADRIAN	\$	75.00
199	BARRY, ADRIAN	\$	75.00
199	BAYONA, MARIA	\$	325.00
199	BAYONA, MARIA	\$	500.00
199	BAYONA, MARIA	\$	175.00
199	BAYONA, MARIA	\$	200.00
199	BLICK ART MATERIALS	\$	621.17
199	BLICK ART MATERIALS	\$	20.52
199	BLICK ART MATERIALS	\$	32.97
199	BRANDON MARSHALL	\$	350.00
199	BRANDON MARSHALL	\$	350.00
199	BRANDON MARSHALL	\$	350.00
199	BRANDON MARSHALL	\$	350.00
199	BRANDON MARSHALL	\$	350.00
199	BRANDON MARSHALL	\$	350.00
199	BRANDON MARSHALL	\$	350.00
199	BRINKS, INCORPORATED	\$	1,592.11
199	C&C FLORIST	\$	176.82
199	CADENZA STRATEGY GROUP LLC	\$	7,450.00
199	CAROLINE LOPEZ WALKER	\$	350.00
199	CAROLINE LOPEZ WALKER	\$	350.00
199	CAROLINE LOPEZ WALKER	\$	350.00
199	CITY OF CROWLEY	\$	1,127.80
199	CITY OF CROWLEY	\$	2,949.67
199	CITY OF CROWLEY	\$	282.71
199	CITY OF CROWLEY	\$	940.18
199	CITY OF CROWLEY	\$	1,025.37
199	CLAYTON YOUTH ENRICHMENT	\$	2,965.39
199	CLAYTON YOUTH ENRICHMENT	\$	2,965.39
199	CLAYTON YOUTH ENRICHMENT	\$	2,965.40
199	DELL MARKETING L P - C/O DELL USA LP	\$	5,779.44
199	DIGITAL PRESS	\$	19.00
199	DIGITAL PRESS	\$	19.00
199	DIGITAL PRESS	\$	22.00
199	DIGITAL PRESS	\$	648.00
199	DIGITAL PRESS	\$	392.75

199	DONAHOO, NANCY	\$	5.01
199	DRAKE, JULIETA	\$	60.00
199	DRAKE, JULIETA	\$	60.00
199	DURHAM SCHOOL SERVICES	\$	93,212.77
199	DURHAM SCHOOL SERVICES	\$	622,865.29
199	DURHAM SCHOOL SERVICES	\$	423,841.39
199	DURHAM SCHOOL SERVICES	\$	190,498.64
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	\$	175.00
199	EDUCATION SERVICE CENTER REGION XI	\$	50.00
199	EDUCATION SERVICE CENTER REGION XI	\$	25.00
199	ELLIOTT ELECTRIC SUPPLY INC	\$	22,480.25
199	ENGIE RESOURCES	\$	3,274.43
199	ENGIE RESOURCES	\$	11,093.88
199	ENVIRO SERVICES, INC.	\$	855.00
199	ESS SOUTH CENTRAL. LLC	\$	3,182.50
199	ESS SOUTH CENTRAL. LLC	\$	4,046.80
199	ESS SOUTH CENTRAL. LLC	\$	7,426.95
199	ESS SOUTH CENTRAL. LLC	\$	1,644.85
199	ESS SOUTH CENTRAL. LLC	\$	3,932.90
199	ESS SOUTH CENTRAL. LLC	\$	3,544.30
199	ESS SOUTH CENTRAL. LLC	\$	4,489.00
199	ESS SOUTH CENTRAL. LLC	\$	2,626.40
199	ESS SOUTH CENTRAL. LLC	\$	2,619.70
199	ESS SOUTH CENTRAL. LLC	\$	991.60
199	ESS SOUTH CENTRAL. LLC	\$	1,366.80
199	ESS SOUTH CENTRAL. LLC	\$	1,631.45
199	ESS SOUTH CENTRAL. LLC	\$	4,180.80
199	ESS SOUTH CENTRAL. LLC	\$	1,909.50
199	ESS SOUTH CENTRAL. LLC	\$	5,132.20
199	ESS SOUTH CENTRAL. LLC	\$	1,752.05
199	ESS SOUTH CENTRAL. LLC	\$	2,063.60
199	ESS SOUTH CENTRAL. LLC	\$	167.50
199	ESS SOUTH CENTRAL. LLC	\$	2,311.50
199	ESS SOUTH CENTRAL. LLC	\$	2,331.60
199	ESS SOUTH CENTRAL. LLC	\$	2,720.20

199	ESS SOUTH CENTRAL. LLC	\$	2,257.90
199	ESS SOUTH CENTRAL. LLC	\$	1,661.60
199	ESS SOUTH CENTRAL. LLC	\$	2,807.30
199	ESS SOUTH CENTRAL. LLC	\$	636.50
199	ESS SOUTH CENTRAL. LLC	\$	2,817.35
199	ESS SOUTH CENTRAL. LLC	\$	5,447.10
199	ESS SOUTH CENTRAL. LLC	\$	1,152.40
199	ESS SOUTH CENTRAL. LLC	\$	2,398.60
199	ESS SOUTH CENTRAL. LLC	\$	2,646.50
199	ESS SOUTH CENTRAL. LLC	\$	2,706.80
199	ESS SOUTH CENTRAL. LLC	\$	1,487.40
199	ESS SOUTH CENTRAL. LLC	\$	2,586.20
199	ESS SOUTH CENTRAL. LLC	\$	656.60
199	ESS SOUTH CENTRAL. LLC	\$	1,360.10
199	ESS SOUTH CENTRAL. LLC	\$	1,963.10
199	ESS SOUTH CENTRAL. LLC	\$	2,840.80
199	ESS SOUTH CENTRAL. LLC	\$	1,386.90
199	ESS SOUTH CENTRAL. LLC	\$	3,189.20
199	ESS SOUTH CENTRAL. LLC	\$	1,058.60
199	ESS SOUTH CENTRAL. LLC	\$	2,505.80
199	ESS SOUTH CENTRAL. LLC	\$	515.90
199	ESS SOUTH CENTRAL. LLC	\$	911.20
199	ESS SOUTH CENTRAL. LLC	\$	3,812.30
199	ESS SOUTH CENTRAL. LLC	\$	2,103.80
199	ESS SOUTH CENTRAL. LLC	\$	2,686.70
199	ESS SOUTH CENTRAL. LLC	\$	522.60
199	ESS SOUTH CENTRAL. LLC	\$	2,592.90
199	ESS SOUTH CENTRAL. LLC	\$	2,566.10
199	ESS SOUTH CENTRAL. LLC	\$	549.40
199	ESS SOUTH CENTRAL. LLC	\$	4,817.30
199	ESS SOUTH CENTRAL. LLC	\$	7,748.55
199	ESS SOUTH CENTRAL. LLC	\$	2,224.40
199	ESS SOUTH CENTRAL. LLC	\$	3,671.60
199	ESS SOUTH CENTRAL. LLC	\$	2,505.80
199	ESS SOUTH CENTRAL. LLC	\$	4,207.60
199	ESS SOUTH CENTRAL. LLC	\$	3,812.30
199	ESS SOUTH CENTRAL. LLC	\$	4,274.60
199	ESS SOUTH CENTRAL. LLC	\$	1,239.50
199	ESS SOUTH CENTRAL. LLC	\$	1,969.80

199	ESS SOUTH CENTRAL. LLC	\$	3,607.95
199	ESS SOUTH CENTRAL. LLC	\$	2,961.40
199	ESS SOUTH CENTRAL. LLC	\$	(2,217.70)
199	ESS SOUTH CENTRAL. LLC	\$	4,281.30
199	ESS SOUTH CENTRAL. LLC	\$	1,862.60
199	ESS SOUTH CENTRAL. LLC	\$	1,876.00
199	ESS SOUTH CENTRAL. LLC	\$	482.40
199	ESS SOUTH CENTRAL. LLC	\$	3,564.40
199	ESS SOUTH CENTRAL. LLC	\$	3,886.00
199	ESS SOUTH CENTRAL. LLC	\$	2,646.50
199	ESS SOUTH CENTRAL. LLC	\$	2,472.30
199	ESS SOUTH CENTRAL. LLC	\$	2,318.20
199	ESS SOUTH CENTRAL. LLC	\$	2,961.40
199	ESS SOUTH CENTRAL. LLC	\$	3,011.65
199	ESS SOUTH CENTRAL. LLC	\$	1,005.00
199	ESS SOUTH CENTRAL. LLC	\$	3,671.60
199	ESS SOUTH CENTRAL. LLC	\$	7,102.00
199	ESS SOUTH CENTRAL. LLC	\$	1,145.70
199	ESS SOUTH CENTRAL. LLC	\$	3,376.80
199	ESS SOUTH CENTRAL. LLC	\$	2,773.80
199	ESS SOUTH CENTRAL. LLC	\$	2,854.20
199	ESS SOUTH CENTRAL. LLC	\$	2,626.40
199	ESS SOUTH CENTRAL. LLC	\$	2,351.70
199	ESS SOUTH CENTRAL. LLC	\$	1,916.20
199	ESS SOUTH CENTRAL. LLC	\$	1,795.60
199	ESS SOUTH CENTRAL. LLC	\$	2,680.00
199	ESS SOUTH CENTRAL. LLC	\$	2,391.90
199	ESS SOUTH CENTRAL. LLC	\$	4,676.60
199	ESS SOUTH CENTRAL. LLC	\$	3,731.90
199	ESS SOUTH CENTRAL. LLC	\$	2,760.40
199	ESS SOUTH CENTRAL. LLC	\$	2,773.80
199	ESS SOUTH CENTRAL. LLC	\$	603.00
199	ESS SOUTH CENTRAL. LLC	\$	1,520.90
199	ESS SOUTH CENTRAL. LLC	\$	1,246.20
199	ESS SOUTH CENTRAL. LLC	\$	2,103.80
199	ESS SOUTH CENTRAL. LLC	\$	(649.90)
199	ESS SOUTH CENTRAL. LLC	\$	2,458.90
199	ESS SOUTH CENTRAL. LLC	\$	2,485.70
199	ESS SOUTH CENTRAL. LLC	\$	3,591.20

199	ESS SOUTH CENTRAL. LLC	\$	844.20
199	ESS SOUTH CENTRAL. LLC	\$	6,592.80
199	ESS SOUTH CENTRAL. LLC	\$	8,073.50
199	ESS SOUTH CENTRAL. LLC	\$	2,137.30
199	ESS SOUTH CENTRAL. LLC	\$	5,071.90
199	ESS SOUTH CENTRAL. LLC	\$	5,025.00
199	ESS SOUTH CENTRAL. LLC	\$	5,386.80
199	ESS SOUTH CENTRAL. LLC	\$	2,264.60
199	ESS SOUTH CENTRAL. LLC	\$	3,591.20
199	ESS SOUTH CENTRAL. LLC	\$	2,371.80
199	ESS SOUTH CENTRAL. LLC	\$	3,835.75
199	ESS SOUTH CENTRAL. LLC	\$	3,463.90
199	ESS SOUTH CENTRAL. LLC	\$	2,787.20
199	ESS SOUTH CENTRAL. LLC	\$	2,934.60
199	ESS SOUTH CENTRAL. LLC	\$	3,939.60
199	ESS SOUTH CENTRAL. LLC	\$	3,149.00
199	ESS SOUTH CENTRAL. LLC	\$	2,278.00
199	ESS SOUTH CENTRAL. LLC	\$	710.20
199	ESS SOUTH CENTRAL. LLC	\$	1,420.40
199	ESS SOUTH CENTRAL. LLC	\$	2,626.40
199	ESS SOUTH CENTRAL. LLC	\$	5,755.30
199	ESS SOUTH CENTRAL. LLC	\$	3,644.80
199	ESS SOUTH CENTRAL. LLC	\$	3,048.50
199	ESS SOUTH CENTRAL. LLC	\$	3,350.00
199	ESS SOUTH CENTRAL. LLC	\$	3,946.30
199	ESS SOUTH CENTRAL. LLC	\$	1,340.00
199	FEDEX	\$	42.96
199	FRED PIGGEE PRODUCTIONS, LLC.	\$	700.00
199	FREEDOM CONSTRUCTION	\$	3,231.34
199	FREEDOM CONSTRUCTION	\$	3,231.33
199	FREEDOM CONSTRUCTION	\$	3,231.33
199	FREEDOM CONSTRUCTION	\$	1,988.00
199	FREEDOM CONSTRUCTION	\$	1,988.00
199	FREEDOM CONSTRUCTION	\$	1,988.00
199	FREEMAN, DUSTIN	\$	450.00
199	GANDY INK	\$	1,497.20
199	GANDY INK	\$	887.95
199	GARRETT JR., JOSEPH	\$	300.00
199	GAS AND SUPPLY	\$	80.00



199	GAYLA LEMUS	\$	5,550.00
199	GEBCO ASSOCIATES, LP	\$	210.00
199	GOPHER SPORT	\$	121.42
199	GOPHER SPORT	\$	350.10
199	GRAINGER	\$	97.80
199	GRAINGER	\$	209.88
199	GRAINGER	\$	883.27
199	GRAINGER	\$	4.84
199	GRANICUS	\$	1,726.92
199	GRAY, BILLY JR	\$	400.00
199	GRAY, BILLY JR	\$	175.00
199	HAYES, RALPH	\$	450.00
199	HAYES, RALPH	\$	450.00
199	HILL, JOSEPH	\$	450.00
199	HOME DEPOT	\$	650.12
199	HOME DEPOT	\$	325.06
199	HOME DEPOT	\$	110.17
199	HOME DEPOT	\$	14.27
199	HOME DEPOT	\$	558.42
199	HOME DEPOT	\$	140.22
199	HOME DEPOT	\$	45.66
199	HOME DEPOT	\$	14.97
199	HOME DEPOT	\$	120.00
199	HOME DEPOT	\$	57.52
199	HOME DEPOT	\$	200.01
199	HOME DEPOT	\$	16.02
199	HOME DEPOT	\$	594.94
199	HOME DEPOT	\$	59.34
199	HOME DEPOT	\$	54.22
199	HOME DEPOT	\$	9.44
199	HOME DEPOT	\$	83.90
199	HOME DEPOT #8438	\$	76.66
199	HOME DEPOT #8438	\$	132.55
199	HOME DEPOT #8438	\$	11.28
199	HOME DEPOT #8438	\$	20.96
199	HOME DEPOT #8438	\$	26.43
199	HOME DEPOT #8438	\$	(106.60)
199	HOME DEPOT #8438	\$	43.92
199	HOME DEPOT #8438	\$	295.32

199	HOWERTON, JULIE	\$	754.00
199	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$	275.00
199	J MACK & ASSOCIATES LLC	\$	300.00
199	JACKSON, VERNON	\$	300.00
199	JACOBSON, ZELDA	\$	75.00
199	JASPER DODSON	\$	400.00
199	JASPER DODSON	\$	400.00
199	JENKINS, RICO SENTELL	\$	375.00
199	JENKINS, RICO SENTELL	\$	325.00
199	JENKINS, RICO SENTELL	\$	225.00
199	JENKINS, RICO SENTELL	\$	500.00
199	JENKINS, RICO SENTELL	\$	175.00
199	JENKINS, RICO SENTELL	\$	500.00
199	JOHNSON, THOMAS	\$	200.00
199	JOHNSON, THOMAS	\$	175.00
199	JOHNSON, THOMAS	\$	200.00
199	JOHNSON, THOMAS	\$	325.00
199	JOHNSON, THOMAS	\$	475.00
199	JR'S ROOFING SYSTEMS	\$	458.00
199	JR'S ROOFING SYSTEMS	\$	471.50
199	JR'S ROOFING SYSTEMS	\$	497.50
199	JR'S ROOFING SYSTEMS	\$	639.80
199	JR'S ROOFING SYSTEMS	\$	483.50
199	JR'S ROOFING SYSTEMS	\$	569.30
199	JR'S ROOFING SYSTEMS	\$	582.30
199	JR'S ROOFING SYSTEMS	\$	715.10
199	JR'S ROOFING SYSTEMS	\$	569.30
199	KEY RELIABLE SERVICES	\$	360.00
199	KINER SPEECH SERVICES	\$	7,146.01
199	KWIK KAR OF CROWLEY	\$	22.95
199	KWIK KAR OF CROWLEY	\$	186.28
199	KWIK KAR OF CROWLEY	\$	22.95
199	LAKE WORTH HIGH SCHOOL	\$	300.00
199	LINVILLE, JACQUE	\$	1,035.00
199	LOWE'S HOME CENTERS, LLC	\$	194.59
199	LOWE'S HOME CENTERS, LLC	\$	856.00
199	LOWE'S HOME CENTERS, LLC	\$	856.00
199	LOWE'S HOME CENTERS, LLC	\$	111.07
199	MALLORY SCREENPRINT & EMBROIDERY	\$	1,924.00

199	MASTON, LE'SHAI	\$	30.80
199	MEDCO SUPPLY CO	\$	27.75
199	MEDSTAR MOBILE HEALTHCARE	\$	350.00
199	MEDSTAR MOBILE HEALTHCARE	\$	350.00
199	MEDSTAR MOBILE HEALTHCARE	\$	700.00
199	MEDSTAR MOBILE HEALTHCARE	\$	700.00
199	MEDSTAR MOBILE HEALTHCARE	\$	700.00
199	MILLER JR, CURTIS	\$	325.00
199	MORRIS, KEVIN	\$	150.00
199	NEARPOD INC. (FORMALLY FLOCABULARY)	\$	2,880.00
199	NORTH TEXAS COLORGUARD ASSOCIATION	\$	700.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	6.76
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	134.85
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	134.21
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	8.82
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	85.50
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	5.46
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	43.83
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	36.37
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	46.80
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	16.38
199	NORTH TEXAS JELLYSTONE PARK	\$	45.92
199	NORTH TEXAS WINSUPPLY	\$	395.80
199	NORTHERN TOOL	\$	47.97
199	OLEN WILLIAMS SALES & SERVICE INC	\$	270.00
199	PARTY WAREHOUSE	\$	172.97
199	PASADENA ISD EDUCATION FOUNDATION	\$	200.00
199	PBIS REWARDS	\$	4,300.00
199	PLAZA, JAZMIN	\$	75.00
199	PLAZA, JAZMIN	\$	75.00
199	PLAZA, JAZMIN	\$	75.00
199	POLK JR, OLLIE	\$	300.00
199	POSITIVE PROMOTIONS	\$	258.90
199	PTM DOCUMENT SYSTEMS	\$	903.00
199	QUALITY SOUND & COMMUNICATIONS	\$	4,200.00
199	QUALITY SOUND & COMMUNICATIONS	\$	3,840.00
199	QUILL CORPORATION	\$	102.78
199	QUILL CORPORATION	\$	236.97
199	QUILL CORPORATION	\$	8.63

199	QUILL CORPORATION	\$	19.91
199	QUILL CORPORATION	\$	10.28
199	QUILL CORPORATION	\$	23.71
199	QUILL CORPORATION	\$	4.90
199	QUILL CORPORATION	\$	11.29
199	RDW RUDY'S BURLESON LP	\$	456.39
199	RMA TOLL PROCESSING	\$	3.10
199	RUELAS, MICHAEL	\$	225.00
199	SCHOOL DISTRICT STRATEGIES, LLC	\$	4,000.00
199	SCHOOL SPECIALTY, LLC	\$	24.82
199	SHELL ENERGY SOLUTIONS	\$	6,094.02
199	SHELL ENERGY SOLUTIONS	\$	11,570.62
199	SHELL ENERGY SOLUTIONS	\$	11,247.91
199	SHELL ENERGY SOLUTIONS	\$	5,872.90
199	SHELL ENERGY SOLUTIONS	\$	6.88
199	SHELL ENERGY SOLUTIONS	\$	102.09
199	SHELL ENERGY SOLUTIONS	\$	6,219.61
199	SHELL ENERGY SOLUTIONS	\$	14.88
199	SHELL ENERGY SOLUTIONS	\$	7.02
199	SHELL ENERGY SOLUTIONS	\$	5,230.19
199	SHELL ENERGY SOLUTIONS	\$	4,606.25
199	SHELL ENERGY SOLUTIONS	\$	5,956.78
199	SHELL ENERGY SOLUTIONS	\$	735.67
199	SHELL ENERGY SOLUTIONS	\$	12,369.13
199	SHELL ENERGY SOLUTIONS	\$	1,548.69
199	SHELL ENERGY SOLUTIONS	\$	6,315.53
199	SHELL ENERGY SOLUTIONS	\$	3,238.06
199	SHELL ENERGY SOLUTIONS	\$	6,654.37
199	SHELL ENERGY SOLUTIONS	\$	3,729.23
199	SHELL ENERGY SOLUTIONS	\$	83.14
199	SHELL ENERGY SOLUTIONS	\$	50.47
199	SHELL ENERGY SOLUTIONS	\$	23,809.01
199	SHELL ENERGY SOLUTIONS	\$	4,902.36
199	SHELL ENERGY SOLUTIONS	\$	27.93
199	SHELL ENERGY SOLUTIONS	\$	10.03
199	SHELL ENERGY SOLUTIONS	\$	8,663.70
199	SHELL ENERGY SOLUTIONS	\$	12.02
199	SHELL ENERGY SOLUTIONS	\$	10.29
199	SHELL ENERGY SOLUTIONS	\$	1,346.63

199	SHELL ENERGY SOLUTIONS	\$	6,865.47
199	SHELL ENERGY SOLUTIONS	\$	691.52
199	SHELL ENERGY SOLUTIONS	\$	1,383.03
199	SHELL ENERGY SOLUTIONS	\$	5,004.79
199	SHELL ENERGY SOLUTIONS	\$	1,718.39
199	SHELL ENERGY SOLUTIONS	\$	453.48
199	SHELL ENERGY SOLUTIONS	\$	8,333.75
199	SHELL ENERGY SOLUTIONS	\$	849.44
199	SHELL ENERGY SOLUTIONS	\$	7,119.75
199	SHELL ENERGY SOLUTIONS	\$	267.65
199	SHELL ENERGY SOLUTIONS	\$	7,505.63
199	SHELL ENERGY SOLUTIONS	\$	5,222.59
199	SHELL ENERGY SOLUTIONS	\$	5,397.59
199	SHELL ENERGY SOLUTIONS	\$	6,234.25
199	SHELL ENERGY SOLUTIONS	\$	7,369.57
199	SHELL ENERGY SOLUTIONS	\$	614.82
199	SHELL ENERGY SOLUTIONS	\$	12,277.53
199	SHELL ENERGY SOLUTIONS	\$	10,696.17
199	SHELL ENERGY SOLUTIONS	\$	3,360.86
199	SHELL ENERGY SOLUTIONS	\$	1,795.82
199	SHELL ENERGY SOLUTIONS	\$	3,520.10
199	SHELL ENERGY SOLUTIONS	\$	945.99
199	SHELL ENERGY SOLUTIONS	\$	426.08
199	SHELL ENERGY SOLUTIONS	\$	11,017.41
199	SHERWIN WILLIAMS CO.	\$	68.40
199	SMITH, LATASHA	\$	450.00
199	SMORE	\$	3,150.00
199	SOLIANANT HEALTH	\$	3,511.96
199	SOLIANANT HEALTH	\$	3,075.00
199	SOLIANANT HEALTH	\$	2,587.50
199	SOLIANANT HEALTH	\$	2,917.75
199	STANLEY, PAMELA	\$	75.00
199	STANLEY, PAMELA	\$	75.00
199	STAPLES BUSINESS ADVANTAGE	\$	629.70
199	STAPLES BUSINESS ADVANTAGE	\$	248.89
199	STAPLES BUSINESS ADVANTAGE	\$	595.56
199	STAPLES BUSINESS ADVANTAGE	\$	558.94
199	STAPLES BUSINESS ADVANTAGE	\$	519.38
199	STAPLES BUSINESS ADVANTAGE	\$	562.99

199	STAPLES BUSINESS ADVANTAGE	\$	461.74
199	STAPLES BUSINESS ADVANTAGE	\$	239.36
199	STAPLES BUSINESS ADVANTAGE	\$	72.59
199	STAPLES BUSINESS ADVANTAGE	\$	47.18
199	STAPLES BUSINESS ADVANTAGE	\$	39.06
199	SUMMIT HS BOYS BASKETBALL BOOSTER	\$	300.00
199	SUNBELT STAFFING, LLC	\$	1,965.60
199	SUNBELT STAFFING, LLC	\$	3,315.00
199	SUNBELT STAFFING, LLC	\$	1,726.92
199	SUNBELT STAFFING, LLC	\$	2,145.00
199	SUNBELT STAFFING, LLC	\$	1,920.00
199	SUNBELT STAFFING, LLC	\$	3,300.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$	3,201.25
199	SUPERIOR PEDIATRIC CARE, INC.	\$	4,143.75
199	SUPERIOR PEDIATRIC CARE, INC.	\$	2,947.50
199	SUPPLEMENTAL HEALTH CARE	\$	1,755.00
199	SUPPLEMENTAL HEALTH CARE	\$	2,175.00
199	SUPPLEMENTAL HEALTH CARE	\$	2,340.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,440.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,334.00
199	SUPPLEMENTAL HEALTH CARE	\$	2,437.50
199	SUPPLEMENTAL HEALTH CARE	\$	1,762.50
199	TABSE	\$	785.00
199	TAEA - VASE	\$	170.00
199	TAHPERD	\$	70.00
199	TAHPERD	\$	190.00
199	TASA	\$	408.00
199	TASA	\$	770.00
199	TASBO	\$	145.00
199	TASBO	\$	1,035.00
199	TASBO	\$	60.00
199	TENNIS OUTLET, INC	\$	850.00
199	TENNIS OUTLET, INC	\$	850.00
199	TEXAS DANCE EDUCATORS ASSOCIATION	\$	285.00
199	TEXAS DANCE EDUCATORS ASSOCIATION	\$	285.00
199	TEXAS MOTION SPORTS	\$	1,566.50
199	TEXAS OVERHEAD DOOR	\$	1,632.50
199	TEXAS OVERHEAD DOOR	\$	1,000.00
199	TEXAS OVERHEAD DOOR	\$	1,632.50

199	THE SOCCER CORNER	\$	0.98
199	THE SOCCER CORNER	\$	3,247.02
199	THE TINT ZONE DBA- TINT AND SIGN ZONE LLC	\$	11,800.00
199	TIDWELL, KENNETH	\$	75.00
199	TIDWELL, KENNETH	\$	75.00
199	TIMOTHY DALY	\$	700.00
199	TMEA REGION 30 BAND	\$	75.00
199	TMEA REGION 30 BAND	\$	65.00
199	TMEA REGION 30 BAND	\$	165.00
199	UNIFIRST HOLDINGS	\$	369.49
199	UNITED RENTALS (NORTH AMERICA), INC.	\$	741.57
199	UNIVERSITY OF TEXAS AT AUSTIN	\$	803.20
199	UNIVERSITY OF TEXAS AT AUSTIN	\$	2,726.40
199	UNIVERSITY OF TEXAS AT AUSTIN	\$	1,427.52
199	VALOR INTELLIGENT PROCESSING, LLC	\$	45.92
199	WILLIAMS, JAMES ARTHUR III	\$	250.00
199	WILLIAMS, JAMES ARTHUR III	\$	412.50
199	WILLIAMS, JAMES ARTHUR III	\$	425.00
199	WILLIAMS, JAMES ARTHUR III	\$	375.00
199	WILLIAMS, JAMES ARTHUR III	\$	262.50
199	WILLIAMS, JAMES ARTHUR III	\$	262.50
199	WILLIAMS, JAMES ARTHUR III	\$	400.00
199	WILLIAMS, JAMES ARTHUR III	\$	375.00
199	WILLIAMS, JAMES ARTHUR III	\$	300.00
199	WILLIAMS, JAMES ARTHUR III	\$	325.00
199	YMCA OF METROPOLITAN FORT WORTH	\$	1,400.00
199	ZAPATA, JAIME	\$	200.00
199	ZAPATA, JAIME	\$	300.00
199	AMAZON CAPITAL SERVICES, INC.	\$	681.22
199	AMAZON CAPITAL SERVICES, INC.	\$	329.43
199	AMAZON CAPITAL SERVICES, INC.	\$	68.64
199	AMAZON CAPITAL SERVICES, INC.	\$	30.00
199	AMAZON CAPITAL SERVICES, INC.	\$	268.95
199	AMAZON CAPITAL SERVICES, INC.	\$	49.32
199	AMAZON CAPITAL SERVICES, INC.	\$	21.89
199	AMAZON CAPITAL SERVICES, INC.	\$	39.90
199	AMAZON CAPITAL SERVICES, INC.	\$	144.16
199	AMAZON CAPITAL SERVICES, INC.	\$	111.56
199	AMAZON CAPITAL SERVICES, INC.	\$	146.99

199	AMAZON CAPITAL SERVICES, INC.	\$	42.44
199	BAEZA-CINTORA, AAYSHA	\$	75.00
199	BAEZA-CINTORA, AAYSHA	\$	75.00
199	BARNES, BRADLEY	\$	75.00
199	BASHES, DANTE	\$	75.00
199	BENNETT, MARK	\$	75.00
199	BIGGERSTAFF, JACOB	\$	75.00
199	BOYNTON, JOSHUA	\$	200.00
199	CARROLL, ROBERT	\$	284.38
199	CENGAGE LEARNING/GALE	\$	4,800.00
199	CLEEK, BOBBY	\$	346.17
199	COOPER, DARREL	\$	200.00
199	COSTCO WHOLESALE	\$	273.97
199	ELLIOTT ELECTRIC SUPPLY INC	\$	880.50
199	ELLIOTT ELECTRIC SUPPLY INC	\$	830.98
199	ENVIROMATIC SYSTEMS	\$	9,800.00
199	FOX III, FRANKLIN	\$	75.00
199	GRAINGER	\$	75.43
199	GRAINGER	\$	1,516.40
199	GREAT MINDS PBC	\$	13,500.00
199	GREAT MINDS PBC	\$	3,125.00
199	HICKS, JERMIAH	\$	75.00
199	HILL, GRANT	\$	200.00
199	HUBBLE, ROBERT	\$	155.00
199	KIRKMAN, MATTHEW	\$	498.09
199	MR. MATH, LLC	\$	2,000.00
199	NCS PEARSON INC. DBA-PEARSON VUE	\$	5,250.00
199	NCS PEARSON INC. DBA-PEARSON VUE	\$	5,275.00
199	NORTH TEXAS COLORGUARD ASSOCIATION	\$	700.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	45.92
199	NORTH TEXAS WINSUPPLY	\$	27.12
199	O'REILLY AUTO PARTS	\$	558.78
199	PETTY, BRADLEY	\$	495.47
199	PLUMBMASTER	\$	17.73
199	PLUMBMASTER	\$	598.27
199	PLUMBMASTER	\$	1,771.60
199	PLUMBMASTER	\$	5.09
199	REID, RYAN	\$	200.00
199	ROBERTSON, JAMES	\$	200.00



199	SMITH, GARY	\$	155.00
199	SMITH, KEVIN	\$	155.00
199	STEIN, EUGENE	\$	155.00
199	TABSE	\$	425.00
199	TASA	\$	770.00
199	TEXAN GRADUATION SUPPLY, LLC	\$	7,787.50
199	TEXAS UNITED ADVERTISING INC.	\$	1,350.00
199	UNIFIRST HOLDINGS	\$	370.91
199	WILSON, RON	\$	377.59
199	4IMPRINT	\$	208.66
199	AAA GLASS & MIRROR DBA- LAYNE GLASS	\$	584.00
199	BAND SHOPPE, SUPERIOR CHEER, SUPERIOR TEAM	\$	709.15
199	BAND SHOPPE, SUPERIOR CHEER, SUPERIOR TEAM	\$	381.15
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	228.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	228.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	228.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	228.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	228.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	228.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	477.38
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	228.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	228.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	228.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	228.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	228.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	228.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	228.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	228.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	299.25
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	228.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	228.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	228.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	95.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	1,755.21
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	741.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	262.79
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	4,867.96
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	763.93
199	GATES, DOUGLAS JR	\$	(311.97)
199	GATES, DOUGLAS JR	\$	(311.97)
199	GENE HARRIS PETROLEUM	\$	62.10

199	GENE HARRIS PETROLEUM	\$	35.64
199	GENE HARRIS PETROLEUM	\$	36.18
199	GENE HARRIS PETROLEUM	\$	70.92
199	GENE HARRIS PETROLEUM	\$	331.02
199	GENE HARRIS PETROLEUM	\$	95.76
199	GENE HARRIS PETROLEUM	\$	50.04
199	GENE HARRIS PETROLEUM	\$	45.18
199	GENE HARRIS PETROLEUM	\$	523.08
199	GENE HARRIS PETROLEUM	\$	44.10
199	GENE HARRIS PETROLEUM	\$	115.20
199	GENE HARRIS PETROLEUM	\$	29.70
199	GENE HARRIS PETROLEUM	\$	44.10
199	GENE HARRIS PETROLEUM	\$	31.32
199	GENE HARRIS PETROLEUM	\$	187.38
199	GENE HARRIS PETROLEUM	\$	151.92
199	GENE HARRIS PETROLEUM	\$	188.28
199	GENE HARRIS PETROLEUM	\$	64.44
199	GENE HARRIS PETROLEUM	\$	37.08
199	JW PEPPER & SON INC	\$	62.99
199	MARK'S PLUMBING PARTS	\$	12.78
199	WOODARD BUILDERS SUPPLY CO	\$	2,250.00
199	ADDCO PLUMBING AND DRAIN	\$	1,475.00
199	BARNES & NOBLE BOOKSELLER	\$	3,479.00
199	DEALERS ELECTRICAL SUPPLY	\$	483.47
199	GENE HARRIS PETROLEUM	\$	34.20
199	GENE HARRIS PETROLEUM	\$	435.24
199	GENE HARRIS PETROLEUM	\$	225.72
199	GENE HARRIS PETROLEUM	\$	49.50
199	GENE HARRIS PETROLEUM	\$	417.06
199	GENE HARRIS PETROLEUM	\$	66.60
199	GENE HARRIS PETROLEUM	\$	50.94
199	GENE HARRIS PETROLEUM	\$	246.78
199	GENE HARRIS PETROLEUM	\$	187.38
199	GENE HARRIS PETROLEUM	\$	35.28
199	GENE HARRIS PETROLEUM	\$	504.00
199	GENE HARRIS PETROLEUM	\$	39.60
199	GENE HARRIS PETROLEUM	\$	91.80
199	GENE HARRIS PETROLEUM	\$	111.60
199	GENE HARRIS PETROLEUM	\$	49.32

199	GENE HARRIS PETROLEUM	\$	35.28
199	GENE HARRIS PETROLEUM	\$	283.32
199	GENE HARRIS PETROLEUM	\$	108.54
199	GENE HARRIS PETROLEUM	\$	53.10
199	GENE HARRIS PETROLEUM	\$	35.28
199	GENE HARRIS PETROLEUM	\$	448.92
199	GENE HARRIS PETROLEUM	\$	148.68
199	GENE HARRIS PETROLEUM	\$	82.62
199	H&H FIRE EQUIPMENT CO	\$	868.50
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	\$	92.18
199	JOE W FLY CO. INC	\$	43.57
199	JOE W FLY CO. INC	\$	35.65
199	JOE W FLY CO. INC	\$	8.62

199	JOE W FLY CO. INC	\$	19.03
199	JOE W FLY CO. INC	\$	23.20
199	JOE W FLY CO. INC	\$	25.24
199	JOE W FLY CO. INC	\$	21.93
199	JOE W FLY CO. INC	\$	26.29
199	JOE W FLY CO. INC	\$	9.49
199	JOE W FLY CO. INC	\$	16.87
199	JOE W FLY CO. INC	\$	8.51
199	JOE W FLY CO. INC	\$	13.85
199	JOE W FLY CO. INC	\$	13.44
199	JOE W FLY CO. INC	\$	8.05
199	JOE W FLY CO. INC	\$	12.74
199	JOE W FLY CO. INC	\$	11.96
199	JOE W FLY CO. INC	\$	14.76
199	JOE W FLY CO. INC	\$	14.44
199	JOE W FLY CO. INC	\$	9.70
199	JOE W FLY CO. INC	\$	12.45
199	JOE W FLY CO. INC	\$	40.94
199	JOE W FLY CO. INC	\$	53.54
199	JOE W FLY CO. INC	\$	13.68
199	JOE W FLY CO. INC	\$	39.14
199	JOE W FLY CO. INC	\$	41.73
199	JOE W FLY CO. INC	\$	62.09
199	JOE W FLY CO. INC	\$	29.35
199	JOE W FLY CO. INC	\$	24.01
199	JOE W FLY CO. INC	\$	5.81
199	JOE W FLY CO. INC	\$	12.82
199	JOE W FLY CO. INC	\$	15.62
199	JOE W FLY CO. INC	\$	17.00
199	JOE W FLY CO. INC	\$	14.77
199	JOE W FLY CO. INC	\$	17.70
199	JOE W FLY CO. INC	\$	6.40
199	JOE W FLY CO. INC	\$	11.36
199	JOE W FLY CO. INC	\$	5.73
199	JOE W FLY CO. INC	\$	9.33
199	JOE W FLY CO. INC	\$	9.05
199	JOE W FLY CO. INC	\$	5.42
199	JOE W FLY CO. INC	\$	8.58
199	JOE W FLY CO. INC	\$	8.05

199	JOE W FLY CO. INC	\$	9.94
199	JOE W FLY CO. INC	\$	9.73
199	JOE W FLY CO. INC	\$	6.54
199	JOE W FLY CO. INC	\$	8.39
199	JOE W FLY CO. INC	\$	27.57
199	JOE W FLY CO. INC	\$	36.06
199	JOE W FLY CO. INC	\$	9.22
199	JOE W FLY CO. INC	\$	26.36
199	JOE W FLY CO. INC	\$	28.10
199	JW PEPPER & SON INC	\$	436.95
199	JW PEPPER & SON INC	\$	45.00
199	WOODARD BUILDERS SUPPLY CO	\$	3,225.00
199	WOODARD BUILDERS SUPPLY CO	\$	2,146.50
199	WOODARD BUILDERS SUPPLY CO	\$	357.75
199	GRUMPYS BODY SHOP	\$	200.00
199	GRUMPYS BODY SHOP	\$	203.11
199	OVERDRIVE INC	\$	12,000.00
199	SOUTHEASTERN PERFORMANCE	\$	1,768.00
199	WOODARD BUILDERS SUPPLY CO	\$	336.00
199	DEALERS ELECTRICAL SUPPLY	\$	4,142.50
199	DEALERS ELECTRICAL SUPPLY	\$	4,142.50
199	DEALERS ELECTRICAL SUPPLY	\$	181.91
199	GENE HARRIS PETROLEUM	\$	47.70
199	GENE HARRIS PETROLEUM	\$	112.14
199	GENE HARRIS PETROLEUM	\$	129.42
199	GENE HARRIS PETROLEUM	\$	45.18
199	GENE HARRIS PETROLEUM	\$	54.00
199	GENE HARRIS PETROLEUM	\$	49.68
199	GENE HARRIS PETROLEUM	\$	360.90
199	GENE HARRIS PETROLEUM	\$	56.34
199	GENE HARRIS PETROLEUM	\$	86.76
199	GENE HARRIS PETROLEUM	\$	547.02
199	GENE HARRIS PETROLEUM	\$	44.28
199	GENE HARRIS PETROLEUM	\$	126.90
199	GENE HARRIS PETROLEUM	\$	51.84
199	GENE HARRIS PETROLEUM	\$	40.32
199	GENE HARRIS PETROLEUM	\$	391.50
199	GRUMPYS BODY SHOP	\$	30.60
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	\$	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	LAKESHORE PARENT, LLC DBA LAKESHORE LEARNING	\$	155.74
199	MARK'S PLUMBING PARTS	\$	549.56
199	ORIENTAL TRADING CO INC	\$	105.25
199	US BANDS	\$	(500.00)
199	WARD'S SCIENCE	\$	(67.60)
199	WARD'S SCIENCE	\$	(993.06)
199	WOODARD BUILDERS SUPPLY CO	\$	812.50
199	WOODARD BUILDERS SUPPLY CO	\$	3,630.00
199	WOODARD BUILDERS SUPPLY CO	\$	5,576.00
199	BSN SPORTS LLC	\$	692.00
199	BSN SPORTS LLC	\$	2,376.00
199	EDUCATION SERVICE CENTER REGION XI	\$	25.00
199	EDUCATION SERVICE CENTER REGION XI	\$	150.00
199	EDUCATION SERVICE CENTER REGION XI	\$	600.00
199	EDUCATION SERVICE CENTER REGION XI	\$	50.00
199	EKOS	\$	50.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$	2,174.00
199	EWING IRRIGATION PRODUCTS INC	\$	1,037.53
199	EWING IRRIGATION PRODUCTS INC	\$	1,037.53
199	EWING IRRIGATION PRODUCTS INC	\$	1,037.53
199	EWING IRRIGATION PRODUCTS INC	\$	1,037.53
199	EWING IRRIGATION PRODUCTS INC	\$	1,037.53
199	EWING IRRIGATION PRODUCTS INC	\$	1,037.53
199	EWING IRRIGATION PRODUCTS INC	\$	1,037.53
199	EWING IRRIGATION PRODUCTS INC	\$	1,037.51
199	FORT WORTH WATER DEPARTMENT	\$	1,107.23
199	FORT WORTH WATER DEPARTMENT	\$	445.72

199	FORT WORTH WATER DEPARTMENT	\$	345.00
199	FORT WORTH WATER DEPARTMENT	\$	1,155.75
199	FREEDOM CONSTRUCTION	\$	7,752.48
199	FREEMAN, DUSTIN	\$	450.00
199	FROG STREET PRESS, LLC	\$	3,999.00
199	GIFTED NURSES, LLC	\$	4,833.75
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING	\$	5,000.00
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING	\$	2,375.00
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING	\$	1,714.00
199	GRACENOTES LLC	\$	165.80
199	GRAINGER	\$	245.52
199	GRAINGER	\$	2.64
199	GRAINGER	\$	83.33
199	GRAINGER	\$	18.00
199	GRAINGER	\$	847.72
199	GRAINGER	\$	306.32
199	GRAINGER	\$	347.30
199	GRAINGER	\$	612.64
199	GRAINGER	\$	1,225.28
199	GRAINGER	\$	1,199.40
199	GRAINGER	\$	1,199.40
199	GRAINGER	\$	2,102.00
199	GRAINGER	\$	7,344.00
199	GRAY, BILLY JR	\$	350.00
199	GRAY, BILLY JR	\$	225.00
199	HARRIS, SHAWN	\$	138.46
199	HAYES, RALPH	\$	450.00
199	HAYES, RALPH	\$	350.00
199	HAYES, RALPH	\$	450.00
199	HOME DEPOT	\$	76.89
199	HOME DEPOT	\$	847.79
199	HOME DEPOT	\$	54.39
199	HOME DEPOT	\$	89.32
199	HOWERTON, JULIE	\$	1,145.00
199	HUNT, REBEKAH	\$	178.70
199	IMAGE MAKER 4U, INC	\$	276.00
199	ISTATION	\$	4,407.75
199	JACKSON, VERNON	\$	350.00
199	JACKSON, VERNON	\$	225.00
199	JACOBSON, ZELDA	\$	60.00
199	JASPER DODSON	\$	400.00
199	JENKINS, RICO SENTELL	\$	525.00



199	JENKINS, RICO SENTELL	\$	375.00
199	JENKINS, RICO SENTELL	\$	525.00
199	JENKINS, RICO SENTELL	\$	375.00
199	JENKINS, RICO SENTELL	\$	375.00
199	JENKINS, RICO SENTELL	\$	225.00
199	JOHNSON, THOMAS	\$	350.00
199	JOHNSON, THOMAS	\$	200.00
199	JROTC DOG TAGS, INC	\$	291.00
199	KEY INSTALLATIONS LLC	\$	845.00
199	KEY INSTALLATIONS LLC	\$	1,069.00
199	KWIK KAR OF CROWLEY	\$	22.95
199	KWIK KAR OF CROWLEY	\$	769.68
199	LEAD4WARD, LLC	\$	1,207.00
199	LIBERTY OFFICE PRODUCTS	\$	35.41
199	LIBERTY OFFICE PRODUCTS	\$	247.68
199	LIBERTY OFFICE PRODUCTS	\$	140.02
199	LINVILLE, JACQUE	\$	1,380.00
199	LOWE'S HOME CENTERS, LLC	\$	139.06
199	MARC PRESTON MOSS	\$	650.00
199	MEXICAN AMERICAN SCHOOL BOARD MEMBERS ASSO	\$	1,500.00
199	MORRIS, KEVIN	\$	150.00
199	MORRIS, KEVIN	\$	150.00
199	MORRIS, KEVIN	\$	150.00
199	MUSIC IN MOTION	\$	112.80
199	MUSIC IN MOTION	\$	24.99
199	NASCO	\$	41.38
199	NASCO	\$	40.45
199	NATA	\$	280.00
199	NATA	\$	280.00
199	NATA	\$	280.00
199	NATA	\$	144.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$	1,000.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$	150.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$	700.00
199	NORRIS, RAMIZES	\$	350.00
199	NORRIS, RAMIZES	\$	225.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	12.32
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	13.14
199	NORTH TEXAS WINSUPPLY	\$	996.94
199	NORTH TEXAS WINSUPPLY	\$	697.65
199	NORTH TEXAS WINSUPPLY	\$	697.65
199	NORTHERN TOOL	\$	374.96
199	O'HANLON, DEMERATH & CASTILLO, PC	\$	10,259.00
199	PETTY CASH	\$	27.26
199	PLAZA, JAZMIN	\$	60.00

199	QUALITY SOUND & COMMUNICATIONS	\$	1,150.00
199	QUALITY SOUND & COMMUNICATIONS	\$	2,335.50
199	QUALITY SOUND & COMMUNICATIONS	\$	1,150.00
199	REPUBLIC SERVICES OF FORT WORTH	\$	3,488.60
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,315.84
199	REPUBLIC SERVICES OF FORT WORTH	\$	657.92
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,316.86
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,973.76
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,315.84
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,315.84
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,315.84
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,315.84
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,315.84
199	REPUBLIC SERVICES OF FORT WORTH	\$	790.12
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,315.84
199	REPUBLIC SERVICES OF FORT WORTH	\$	657.92
199	REPUBLIC SERVICES OF FORT WORTH	\$	2,618.17
199	REPUBLIC SERVICES OF FORT WORTH	\$	646.69
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,137.92
199	REPUBLIC SERVICES OF FORT WORTH	\$	657.92
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,315.84
199	REPUBLIC SERVICES OF FORT WORTH	\$	2,652.24
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,989.18
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,951.25
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,360.83
199	REPUBLIC SERVICES OF FORT WORTH	\$	830.92
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	\$	1,326.12
199	REPUBLIC SERVICES OF FORT WORTH	\$	3,055.15
199	REPUBLIC SERVICES OF FORT WORTH	\$	680.28
199	REPUBLIC SERVICES OF FORT WORTH	\$	443.41
199	REPUBLIC SERVICES OF FORT WORTH	\$	443.41
199	REPUBLIC SERVICES OF FORT WORTH	\$	443.41
199	REPUBLIC SERVICES OF FORT WORTH	\$	443.41
199	REPUBLIC SERVICES OF FORT WORTH	\$	443.41
199	REPUBLIC SERVICES OF FORT WORTH	\$	443.41
199	REPUBLIC SERVICES OF FORT WORTH	\$	443.41
199	REPUBLIC SERVICES OF FORT WORTH	\$	443.41
199	REPUBLIC SERVICES OF FORT WORTH	\$	455.66
199	REPUBLIC SERVICES OF FORT WORTH	\$	422.64
199	REPUBLIC SERVICES OF FORT WORTH	\$	351.21

199	REPUBLIC SERVICES OF FORT WORTH	\$	422.64
199	REPUBLIC SERVICES OF FORT WORTH	\$	422.64
199	REPUBLIC SERVICES OF FORT WORTH	\$	208.14
199	REPUBLIC SERVICES OF FORT WORTH	\$	637.14
199	REPUBLIC SERVICES OF FORT WORTH	\$	208.14
199	REPUBLIC SERVICES OF FORT WORTH	\$	637.14
199	REPUBLIC SERVICES OF FORT WORTH	\$	208.14
199	REPUBLIC SERVICES OF FORT WORTH	\$	637.14
199	REPUBLIC SERVICES OF FORT WORTH	\$	208.14
199	REPUBLIC SERVICES OF FORT WORTH	\$	422.64
199	REPUBLIC SERVICES OF FORT WORTH	\$	851.64
199	REPUBLIC SERVICES OF FORT WORTH	\$	208.14
199	REPUBLIC SERVICES OF FORT WORTH	\$	396.28
199	REPUBLIC SERVICES OF FORT WORTH	\$	2,313.27
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,222.02
199	REPUBLIC SERVICES OF FORT WORTH	\$	637.14
199	ROSA'S CAFE & TORTILLA FACTORY, LTD	\$	724.80
199	RUELAS, MICHAEL	\$	350.00
199	RYAN MICHAEL BUTTS	\$	400.00
199	RYDER TRANSPORTATION SERVICES	\$	730.46
199	RYDER TRANSPORTATION SERVICES	\$	225.28
199	RYDER TRANSPORTATION SERVICES	\$	943.25
199	SCHOOL SPECIALTY, LLC	\$	540.61
199	SCHOOL SPECIALTY, LLC	\$	26.12
199	SCOTT, DESIREE	\$	140.00
199	SEA, STEPHEN	\$	350.00
199	SHERWIN WILLIAMS CO.	\$	37.72
199	SMARTLITE	\$	3,250.00
199	SOLIAN HEALTH	\$	3,323.86
199	SOLIAN HEALTH	\$	2,542.00
199	SOLIAN HEALTH	\$	2,501.25
199	SOLIAN HEALTH	\$	1,901.35
199	SPECTRUM CONSULTING	\$	3,275.00
199	STAPLES BUSINESS ADVANTAGE	\$	894.00
199	STAPLES BUSINESS ADVANTAGE	\$	120.83
199	STAPLES BUSINESS ADVANTAGE	\$	79.58
199	STAPLES BUSINESS ADVANTAGE	\$	534.88
199	STAPLES BUSINESS ADVANTAGE	\$	100.75
199	STAPLES BUSINESS ADVANTAGE	\$	106.83
199	STAPLES BUSINESS ADVANTAGE	\$	116.23
199	STAPLES BUSINESS ADVANTAGE	\$	44.51
199	STAPLES BUSINESS ADVANTAGE	\$	14.81
199	STAPLES BUSINESS ADVANTAGE	\$	313.39
199	STAPLES BUSINESS ADVANTAGE	\$	104.32
199	STAPLES BUSINESS ADVANTAGE	\$	(325.02)

199	STAPLES BUSINESS ADVANTAGE	\$	(20.30)
199	STAPLES BUSINESS ADVANTAGE	\$	121.39
199	SUNBELT RENTALS	\$	809.10
199	SUNBELT STAFFING, LLC	\$	1,482.00
199	SUNBELT STAFFING, LLC	\$	1,440.00
199	SUNBELT STAFFING, LLC	\$	1,716.00
199	SUNBELT STAFFING, LLC	\$	1,200.42
199	SUNBELT STAFFING, LLC	\$	3,300.00
199	SUNBELT STAFFING, LLC	\$	369.41
199	SUNBELT STAFFING, LLC	\$	3,315.00
199	SUNBELT STAFFING, LLC	\$	1,716.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$	2,002.50
199	SUPERIOR PEDIATRIC CARE, INC.	\$	3,461.25
199	SUPERIOR PEDIATRIC CARE, INC.	\$	4,192.50
199	SUPPLEMENTAL HEALTH CARE	\$	2,212.50
199	SUPPLEMENTAL HEALTH CARE	\$	2,080.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,586.25
199	SUPPLEMENTAL HEALTH CARE	\$	1,500.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,428.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,417.50
199	TASA	\$	300.00
199	TASA	\$	545.00
199	TASA	\$	545.00
199	TASA	\$	300.00
199	TASB PUBLICATIONS	\$	225.00
199	TASB PUBLICATIONS	\$	225.00
199	TCU COLLEGE OF EDUCATION	\$	170,000.00
199	TEACHING AND LEARNING CONNECTIONS EDUCATION	\$	890.00
199	TECHNOLOGY STUDENT ASSOCIATION	\$	682.50
199	TEXAS CAUCUS OF BLACK SCHOOL BOARD MEMBERS	\$	500.00
199	TEXAS DEPARTMENT OF LICENSING	\$	280.00
199	TEXAS LATINO SCHOOL BOARD'S ASSOCIATION	\$	1,000.00
199	TEXAS SCHOOL PR ASSOCIATION	\$	630.00
199	TEXAS STATEWIDE NETWORK OF ASSESSMENT PROF	\$	40.00
199	TEXAS TECH UNIVERSITY	\$	150.00
199	THE HOME DEPOT PRO	\$	142.89
199	THE LAMAR COMPANIES	\$	1,920.00
199	THE TINT ZONE DBA- TINT AND SIGN ZONE LLC	\$	410.00
199	TIDWELL, KENNETH	\$	60.00
199	TIMOTHY DALY	\$	350.00
199	TRANSLATION & INTERPRETATION NETWORK	\$	256.00
199	TRANSLATION & INTERPRETATION NETWORK	\$	2,320.25
199	TUCKER, JASMINE	\$	100.00
199	TXTAG	\$	12.25
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	22,858.87

199	UNIFIRST HOLDINGS	\$	362.98
199	WEAVER AND TIDWELL, LLP	\$	30,000.00
199	WILLIAMS, CLARENCE	\$	427.96
199	WILLIAMS, JAMES ARTHUR III	\$	400.00
199	WILLIAMS, JAMES ARTHUR III	\$	300.00
199	ZAPATA, JAIME	\$	300.00
199	ADV MEDIA LIMITED COMPANY	\$	6,100.00
199	ADV MEDIA LIMITED COMPANY	\$	5,450.00
199	AMAZON CAPITAL SERVICES, INC.	\$	142.76
199	ANOINTED AUTO DETAIL, LLC	\$	65.00
199	ANOINTED AUTO DETAIL, LLC	\$	60.00
199	ANOINTED AUTO DETAIL, LLC	\$	150.00
199	BRINKS, INCORPORATED	\$	1,634.99
199	COWTOWN TIMING	\$	1,532.00
199	DIGITAL PRESS	\$	1,023.00
199	EARLE, EMMETT	\$	450.00
199	EWING IRRIGATION PRODUCTS INC	\$	2,874.52
199	FROG STREET PRESS, LLC	\$	626.72
199	JENKINS, RICO SENTELL	\$	350.00
199	JR'S ROOFING SYSTEMS	\$	9,887.79
199	KWIK KAR OF CROWLEY	\$	61.19
199	MEDSTAR MOBILE HEALTHCARE	\$	350.00
199	MEDSTAR MOBILE HEALTHCARE	\$	350.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	64.24
199	NORTHERN TOOL	\$	94.96
199	RAAWEE, INC.	\$	55,550.00
199	SHERFIELD, KIMBERLY	\$	191.74
199	SHERWIN WILLIAMS CO.	\$	129.08
199	STAPLES BUSINESS ADVANTAGE	\$	271.96
199	TASA	\$	445.00
199	TASA	\$	550.00
199	TEXAS EDUCATION AGENCY - TIA MSC	\$	26,500.00
199	UNIFIRST HOLDINGS	\$	419.44
199	ABC WRECKER SERVICE	\$	85.00
199	ACCOUNTABLE HEALTHCARE STAFFING	\$	2,100.00
199	ACCOUNTABLE HEALTHCARE STAFFING	\$	855.00
199	AERIAL COMMERCIAL PHOTOGRAPHY LLC	\$	6,450.00
199	AEROWAVE TECHNOLOGIES	\$	918.30
199	ALDEN, TAMARA	\$	300.00
199	ALDEN, TAMARA	\$	300.00
199	ALPHAGRAPHICS FORT WORTH	\$	239.79
199	AMAZON CAPITAL SERVICES, INC.	\$	121.52
199	AMAZON CAPITAL SERVICES, INC.	\$	617.24
199	AMAZON CAPITAL SERVICES, INC.	\$	616.36
199	AMAZON CAPITAL SERVICES, INC.	\$	1,427.78

199	AMAZON CAPITAL SERVICES, INC.	\$	513.81
199	AMAZON CAPITAL SERVICES, INC.	\$	202.66
199	AMAZON CAPITAL SERVICES, INC.	\$	1,777.22
199	AMAZON CAPITAL SERVICES, INC.	\$	36.51
199	AMAZON CAPITAL SERVICES, INC.	\$	355.44
199	AMAZON CAPITAL SERVICES, INC.	\$	1,558.70
199	AMAZON CAPITAL SERVICES, INC.	\$	290.32
199	AMAZON CAPITAL SERVICES, INC.	\$	212.17
199	AMAZON CAPITAL SERVICES, INC.	\$	27.03
199	AMAZON CAPITAL SERVICES, INC.	\$	50.19
199	AMAZON CAPITAL SERVICES, INC.	\$	8.76
199	AMAZON CAPITAL SERVICES, INC.	\$	419.69
199	AMAZON CAPITAL SERVICES, INC.	\$	77.97
199	AMAZON CAPITAL SERVICES, INC.	\$	284.95
199	AMAZON CAPITAL SERVICES, INC.	\$	64.98
199	AMAZON CAPITAL SERVICES, INC.	\$	374.21
199	AMAZON CAPITAL SERVICES, INC.	\$	(3.68)
199	AMAZON CAPITAL SERVICES, INC.	\$	63.09
199	AMAZON CAPITAL SERVICES, INC.	\$	8.50
199	AMAZON CAPITAL SERVICES, INC.	\$	27.09
199	AMAZON CAPITAL SERVICES, INC.	\$	38.78
199	AMAZON CAPITAL SERVICES, INC.	\$	46.89
199	AMAZON CAPITAL SERVICES, INC.	\$	252.48
199	AMAZON CAPITAL SERVICES, INC.	\$	23.55
199	AMAZON CAPITAL SERVICES, INC.	\$	15.00
199	AMAZON CAPITAL SERVICES, INC.	\$	237.41
199	AMAZON CAPITAL SERVICES, INC.	\$	54.68
199	AMAZON CAPITAL SERVICES, INC.	\$	73.98
199	AMAZON CAPITAL SERVICES, INC.	\$	29.13
199	AMAZON CAPITAL SERVICES, INC.	\$	30.19
199	AMAZON CAPITAL SERVICES, INC.	\$	277.61
199	AMAZON CAPITAL SERVICES, INC.	\$	779.00
199	ARLINGTON HIGH SCHOOL	\$	470.00
199	AUTOZONE PARTS, INC # 3543	\$	190.99
199	BAILEY, CEDRIC	\$	275.00
199	BLAIR JR., MORGAN	\$	300.00
199	CARAHSOFT TECHNOLOGY CORPORATION	\$	6,843.52
199	CAREER AND TECHNICAL EDUCATORS OF NORTH TEXA	\$	100.00
199	CAREER AND TECHNICAL EDUCATORS OF NORTH TEXA	\$	100.00
199	CAREY, ZANDRA	\$	223.37
199	CITY OF CROWLEY ALARM PROGRAM	\$	50.00
199	CITY OF CROWLEY ALARM PROGRAM	\$	100.00
199	DAVIS, DARYL II	\$	407.00
199	DECKER INC	\$	1,487.41
199	DIGITAL PRESS	\$	300.00

199	ELLIOTT	\$	588.25
199	ELLIOTT ELECTRIC SUPPLY INC	\$	95.93
199	ELLIS COUNTY MUSIC CENTER, INC.	\$	1,922.00
199	FOSTER, KEITH	\$	275.00
199	GARRETT JR., JOSEPH	\$	300.00
199	GARRETT JR., JOSEPH	\$	300.00
199	GAS AND SUPPLY	\$	245.44
199	GCA SERVICES GROUP DBA ABM	\$	225.00
199	GCA SERVICES GROUP DBA ABM	\$	300.00
199	GCA SERVICES GROUP DBA ABM	\$	169.65
199	GCA SERVICES GROUP DBA ABM	\$	550.00
199	GCA SERVICES GROUP DBA ABM	\$	250.00
199	GCA SERVICES GROUP DBA ABM	\$	225.00
199	GCA SERVICES GROUP DBA ABM	\$	200.00
199	GCA SERVICES GROUP DBA ABM	\$	125.00
199	GCA SERVICES GROUP DBA ABM	\$	425.00
199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GCA SERVICES GROUP DBA ABM	\$	300.00
199	GCA SERVICES GROUP DBA ABM	\$	7,625.00
199	GCA SERVICES GROUP DBA ABM	\$	425.00
199	GCA SERVICES GROUP DBA ABM	\$	13,098.00
199	GCA SERVICES GROUP DBA ABM	\$	225.00
199	GCA SERVICES GROUP DBA ABM	\$	775.00
199	GCA SERVICES GROUP DBA ABM	\$	1,000.00
199	GCA SERVICES GROUP DBA ABM	\$	775.00
199	GCA SERVICES GROUP DBA ABM	\$	100.00
199	GCA SERVICES GROUP DBA ABM	\$	575.00
199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GCA SERVICES GROUP DBA ABM	\$	1,225.00
199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GCA SERVICES GROUP DBA ABM	\$	500.00
199	GCA SERVICES GROUP DBA ABM	\$	175.00
199	GCA SERVICES GROUP DBA ABM	\$	125.00
199	GCA SERVICES GROUP DBA ABM	\$	300.00
199	GCA SERVICES GROUP DBA ABM	\$	750.00
199	GCA SERVICES GROUP DBA ABM	\$	300.00
199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GCA SERVICES GROUP DBA ABM	\$	125.00
199	GCA SERVICES GROUP DBA ABM	\$	2,000.00
199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GCA SERVICES GROUP DBA ABM	\$	125.00
199	GCA SERVICES GROUP DBA ABM	\$	100.00
199	GCA SERVICES GROUP DBA ABM	\$	125.00
199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GCA SERVICES GROUP DBA ABM	\$	50.00

199	GCA SERVICES GROUP DBA ABM	\$	300.00
199	GCA SERVICES GROUP DBA ABM	\$	1,400.00
199	GCA SERVICES GROUP DBA ABM	\$	2,400.00
199	GCA SERVICES GROUP DBA ABM	\$	2,400.00
199	GCA SERVICES GROUP DBA ABM	\$	1,400.00
199	GCA SERVICES GROUP DBA ABM	\$	2,400.00
199	GCA SERVICES GROUP DBA ABM	\$	1,400.00
199	GCA SERVICES GROUP DBA ABM	\$	2,400.00
199	GCA SERVICES GROUP DBA ABM	\$	2,400.00
199	GCA SERVICES GROUP DBA ABM	\$	7,200.00
199	GCA SERVICES GROUP DBA ABM	\$	2,400.00
199	GCA SERVICES GROUP DBA ABM	\$	2,400.00
199	GCA SERVICES GROUP DBA ABM	\$	2,400.00
199	GCA SERVICES GROUP DBA ABM	\$	2,400.00
199	GCA SERVICES GROUP DBA ABM	\$	2,400.00
199	GCA SERVICES GROUP DBA ABM	\$	2,400.00
199	GCA SERVICES GROUP DBA ABM	\$	2,400.00
199	GCA SERVICES GROUP DBA ABM	\$	2,400.00
199	GCA SERVICES GROUP DBA ABM	\$	2,400.00
199	GCA SERVICES GROUP DBA ABM	\$	77.44
199	GCA SERVICES GROUP DBA ABM	\$	2,400.00
199	GIFTED NURSES, LLC	\$	3,051.25
199	GOPHER SPORT	\$	223.89
199	GRAINGER	\$	9,170.70
199	GRAINGER	\$	550.25
199	GRAINGER	\$	13.86
199	GRAINGER	\$	222.32
199	GRAINGER	\$	550.25
199	HALL, MIA	\$	407.00
199	HOME DEPOT	\$	76.51
199	HOME DEPOT	\$	43.76
199	HOME DEPOT	\$	49.75
199	HOME DEPOT	\$	28.92
199	HOME DEPOT	\$	205.34
199	HOME DEPOT	\$	196.03
199	HOME DEPOT	\$	296.45
199	HOUSTON ISD - MEDICAID FINANCE	\$	2,341.86
199	HOWERTON, JULIE	\$	870.00
199	J MACK & ASSOCIATES LLC	\$	225.00
199	J MACK & ASSOCIATES LLC	\$	360.00
199	JENKINS, COREY	\$	75.00
199	KWIK KAR OF CROWLEY	\$	22.95
199	KWIK KAR OF CROWLEY	\$	252.43
199	KWIK KAR OF CROWLEY	\$	58.93
199	KWIK KAR OF CROWLEY	\$	22.95
199	KWIK KAR OF CROWLEY	\$	81.89



199	KWIK KAR OF CROWLEY	\$	22.95
199	KWIK KAR OF CROWLEY	\$	334.42
199	KWIK KAR OF CROWLEY	\$	22.95
199	KWIK KAR OF CROWLEY	\$	22.95
199	KWIK KAR OF CROWLEY	\$	81.89
199	KWIK KAR OF CROWLEY	\$	69.29
199	KWIK KAR OF CROWLEY	\$	61.19
199	LINVILLE, JACQUE	\$	990.00
199	LOWE'S HOME CENTERS, LLC	\$	391.15
199	MEDCO SUPPLY CO	\$	349.84
199	MEDCO SUPPLY CO	\$	618.35
199	MEDCO SUPPLY CO	\$	850.00
199	MEDCO SUPPLY CO	\$	187.47
199	MEDCO SUPPLY CO	\$	77.53
199	METRO GOLF CARS	\$	135.00
199	MIDLOTHIAN ISD	\$	330.00
199	MORRIS, KEVIN	\$	150.00
199	MORRIS, KEVIN	\$	150.00
199	NCS PEARSON INC. DBA-PEARSON VUE	\$	5,250.00
199	NEWSOME, REONI	\$	60.00
199	NEWSOME, REONI	\$	210.00
199	NORTHERN TOOL	\$	310.99
199	POLK JR, OLLIE	\$	300.00
199	POLK JR, OLLIE	\$	300.00
199	ROJAS JR, RUSSELL	\$	200.00
199	RUSSELL FEED AND SUPPLY-CROWLEY	\$	291.98
199	SAM'S CLUB	\$	283.62
199	SHERWIN WILLIAMS CO.	\$	183.79
199	SHERWIN WILLIAMS CO.	\$	42.66
199	SOLIAN HEALTH	\$	2,460.00
199	SOLIAN HEALTH	\$	2,208.00
199	SOLIAN HEALTH	\$	2,608.32
199	SUNBELT STAFFING, LLC	\$	2,652.00
199	SUNBELT STAFFING, LLC	\$	1,934.40
199	SUNBELT STAFFING, LLC	\$	1,305.72
199	SUNBELT STAFFING, LLC	\$	2,728.00
199	SUNBELT STAFFING, LLC	\$	1,716.00
199	SUNBELT STAFFING, LLC	\$	1,800.00
199	SUNBELT STAFFING, LLC	\$	1,450.80
199	SUPPLEMENTAL HEALTH CARE	\$	1,428.75
199	SUPPLEMENTAL HEALTH CARE	\$	1,966.25
199	SUPPLEMENTAL HEALTH CARE	\$	1,412.50
199	SUPPLEMENTAL HEALTH CARE	\$	1,410.00
199	SUPPLEMENTAL HEALTH CARE	\$	585.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,440.00

199	SUPPLEMENTAL HEALTH CARE	\$	435.00
199	SUPPLEMENTAL HEALTH CARE	\$	2,212.50
199	TABSE	\$	79.00
199	TABSE	\$	79.00
199	TABSE	\$	500.00
199	TARLETON STATE UNIV, CAREER SERVIC	\$	200.00
199	TASBO	\$	145.00
199	TASBO	\$	1,035.00
199	TEXAS ASSOCIATION OF SCHOOL BOARDS	\$	500.00
199	TEXAS ASSOCIATION OF SCHOOL BOARDS	\$	11,000.00
199	TEXAS ASSOCIATION OF SCHOOL BOARDS	\$	(385.00)
199	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	\$	400.00
199	TEXAS STATE UNIVERSITY CAREER SERV	\$	300.00
199	TEXAS THESPIANS, A CHAPTER OF EDUCATIONAL	\$	375.00
199	TEXAS THESPIANS, A CHAPTER OF EDUCATIONAL	\$	1,865.00
199	TREKORDA, LLC	\$	206.00
199	TXTAG	\$	7.31
199	UNITED REFRIGERATION INC	\$	5,478.11
199	UNITED REFRIGERATION INC	\$	2,470.48
199	UNITED RENTALS (NORTH AMERICA), INC.	\$	11,248.00
199	WARD'S SCIENCE	\$	67.60
199	WARD'S SCIENCE	\$	993.06
199	WILLIAMS, CLARENCE	\$	193.20
199	WILLIAMS, JAMES ARTHUR III	\$	412.50
199	ZAPATA, JAIME	\$	250.00
199	A&G PIPING INC, DBA A&G SERVICES	\$	4,036.76
199	ALLEN, LEJON	\$	75.00
199	ALLEN, LEJON	\$	60.00
199	ALLEN, LEJON	\$	75.00
199	ALMONTE, PORSCHA	\$	450.00
199	AMAZON CAPITAL SERVICES, INC.	\$	320.80
199	AMAZON CAPITAL SERVICES, INC.	\$	84.99
199	AMAZON CAPITAL SERVICES, INC.	\$	255.69
199	AMAZON CAPITAL SERVICES, INC.	\$	352.06
199	AMAZON CAPITAL SERVICES, INC.	\$	123.86
199	AMAZON CAPITAL SERVICES, INC.	\$	229.40
199	AMAZON CAPITAL SERVICES, INC.	\$	123.46
199	AMAZON CAPITAL SERVICES, INC.	\$	259.98
199	AMAZON CAPITAL SERVICES, INC.	\$	37.90
199	AMAZON CAPITAL SERVICES, INC.	\$	41.82
199	AMAZON CAPITAL SERVICES, INC.	\$	77.94
199	AMAZON CAPITAL SERVICES, INC.	\$	109.80
199	AMAZON CAPITAL SERVICES, INC.	\$	35.90
199	AMAZON CAPITAL SERVICES, INC.	\$	37.60
199	AMAZON CAPITAL SERVICES, INC.	\$	156.64

199	AMAZON CAPITAL SERVICES, INC.	\$	149.90
199	AMAZON CAPITAL SERVICES, INC.	\$	412.73
199	AMAZON CAPITAL SERVICES, INC.	\$	236.56
199	AMAZON CAPITAL SERVICES, INC.	\$	414.53
199	AMAZON CAPITAL SERVICES, INC.	\$	434.91
199	AMAZON CAPITAL SERVICES, INC.	\$	38.99
199	AMAZON CAPITAL SERVICES, INC.	\$	29.99
199	AMAZON CAPITAL SERVICES, INC.	\$	109.98
199	AMAZON CAPITAL SERVICES, INC.	\$	85.48
199	AMAZON CAPITAL SERVICES, INC.	\$	39.89
199	AMAZON CAPITAL SERVICES, INC.	\$	25.88
199	AMAZON CAPITAL SERVICES, INC.	\$	12.34
199	AMAZON CAPITAL SERVICES, INC.	\$	871.72
199	AMAZON CAPITAL SERVICES, INC.	\$	23.99
199	AMAZON CAPITAL SERVICES, INC.	\$	27.91
199	AMAZON CAPITAL SERVICES, INC.	\$	91.86
199	AMAZON CAPITAL SERVICES, INC.	\$	44.58
199	AMAZON CAPITAL SERVICES, INC.	\$	40.88
199	AMAZON CAPITAL SERVICES, INC.	\$	392.09
199	AMAZON CAPITAL SERVICES, INC.	\$	63.88
199	AMAZON CAPITAL SERVICES, INC.	\$	1,451.98
199	AMAZON CAPITAL SERVICES, INC.	\$	32.79
199	AMAZON CAPITAL SERVICES, INC.	\$	12.68
199	AMAZON CAPITAL SERVICES, INC.	\$	100.92
199	AMAZON CAPITAL SERVICES, INC.	\$	332.31
199	AMAZON CAPITAL SERVICES, INC.	\$	696.57
199	AMAZON CAPITAL SERVICES, INC.	\$	569.33
199	AMAZON CAPITAL SERVICES, INC.	\$	62.04
199	ARBITERPAY	\$	8,005.00
199	BABES CHICKEN DINNER HOUSE	\$	706.97
199	BARRY, ADRIAN	\$	75.00
199	BARRY, ADRIAN	\$	60.00
199	BARRY, ADRIAN	\$	75.00
199	BAYONA, MARIA	\$	275.00
199	BAYONA, MARIA	\$	525.00
199	BAYONA, MARIA	\$	300.00
199	BAYONA, MARIA	\$	300.00
199	BOPE, LLC DBA BURLESON OUTDOOR POWER EQUIP	\$	321.62
199	BROOKINS, MODESTIE	\$	60.00
199	CONLON, KELLIE	\$	140.00
199	CUMMINS SOUTHERN PLAINS LLC	\$	404.12
199	DRAKE, JULIETA	\$	75.00
199	DREAM RANCH OFFICE SUPPLIES	\$	163.25
199	EARLE, EMMETT	\$	275.00
199	EARLE, EMMETT	\$	725.00

199	EARLE, EMMETT	\$	475.00
199	EARLE, EMMETT	\$	475.00
199	EDMONSON, AMANDA	\$	140.00
199	EDUCATION SERVICE CENTER REGION XI	\$	300.00
199	ENVIROMATIC SYSTEMS	\$	981.20
199	EVANS, KATHRYN	\$	308.77
199	FORD, EMILY	\$	300.00
199	FORT WORTH WATER DEPARTMENT	\$	1,522.57
199	FORT WORTH WATER DEPARTMENT	\$	1,225.94
199	FORT WORTH WATER DEPARTMENT	\$	8,334.19
199	FORT WORTH WATER DEPARTMENT	\$	2,107.57
199	FORT WORTH WATER DEPARTMENT	\$	11,718.51
199	FORT WORTH WATER DEPARTMENT	\$	3,494.35
199	FORT WORTH WATER DEPARTMENT	\$	2,244.85
199	FORT WORTH WATER DEPARTMENT	\$	7,682.27
199	FORT WORTH WATER DEPARTMENT	\$	4,164.37
199	FORT WORTH WATER DEPARTMENT	\$	4,903.74
199	FORT WORTH WATER DEPARTMENT	\$	12,559.39
199	FORT WORTH WATER DEPARTMENT	\$	1,529.61
199	FORT WORTH WATER DEPARTMENT	\$	2,620.88
199	FORT WORTH WATER DEPARTMENT	\$	3,197.28
199	FORT WORTH WATER DEPARTMENT	\$	4,041.79
199	FORT WORTH WATER DEPARTMENT	\$	2,412.94
199	FORT WORTH WATER DEPARTMENT	\$	6,615.54
199	FORT WORTH WATER DEPARTMENT	\$	2,935.87
199	FORT WORTH WATER DEPARTMENT	\$	3,470.51
199	FORT WORTH WATER DEPARTMENT	\$	3,538.65
199	FORT WORTH WATER DEPARTMENT	\$	2,542.69
199	FOSSIL RIDGE HIGH SCHOOL	\$	350.00
199	FOSTER, KEITH	\$	250.00
199	FRANKS, CHRISTOPHER	\$	75.00
199	FRANKS, CHRISTOPHER	\$	75.00
199	FRANKS, CHRISTOPHER	\$	60.00
199	FRANKS, CHRISTOPHER	\$	60.00
199	FREEMAN, DUSTIN	\$	450.00
199	FREEMAN, DUSTIN	\$	300.00
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	GRAINGER	\$	425.60
199	GRAY, BILLY JR	\$	275.00
199	GRAY, BILLY JR	\$	300.00
199	GRAY, BILLY JR	\$	725.00
199	GRAY, BILLY JR	\$	300.00
199	GRAY, BILLY JR	\$	312.50
199	HAMLETT, JOHN III	\$	199.60
199	HAYES, RALPH	\$	250.00
199	HAYES, RALPH	\$	450.00
199	HAYES, RALPH	\$	450.00
199	HILL, CHRISTOPHER	\$	140.00
199	HILL, JOSEPH	\$	450.00
199	HOME DEPOT	\$	82.97
199	HORN, TERRANCE	\$	250.00
199	J MACK & ASSOCIATES LLC	\$	300.00
199	J MACK & ASSOCIATES LLC	\$	225.00
199	JACKSON, VERNON	\$	325.00
199	JACKSON, VERNON	\$	300.00
199	JACKSON, VERNON	\$	312.50
199	JACOBSON, ZELDA	\$	75.00
199	JACOBSON, ZELDA	\$	60.00
199	JACOBSON, ZELDA	\$	75.00
199	JENKINS, RICO SENTELL	\$	425.00
199	JENKINS, RICO SENTELL	\$	325.00

199	JENKINS, RICO SENTELL	\$	312.50
199	JENKINS, RICO SENTELL	\$	250.00
199	JENKINS, RICO SENTELL	\$	525.00
199	JENKINS, RICO SENTELL	\$	312.50
199	JENKINS, RICO SENTELL	\$	375.00
199	JENKINS, RICO SENTELL	\$	500.00
199	JOHNSON, THOMAS	\$	325.00
199	JOHNSON, THOMAS	\$	475.00
199	JOHNSON, THOMAS	\$	200.00
199	JR'S ROOFING SYSTEMS	\$	4,992.78
199	KWIK KAR OF CROWLEY	\$	53.09
199	KWIK KAR OF CROWLEY	\$	22.95
199	KWIK KAR OF CROWLEY	\$	61.19
199	KWIK KAR OF CROWLEY	\$	81.89
199	LITERACY RESOURCES HEGGERTY PHONEMIC	\$	89.00
199	MORRIS, KEVIN	\$	150.00
199	MORRIS, KEVIN	\$	150.00
199	MUSIC THEATRE INTERNATIONAL	\$	2,145.00
199	NCS PEARSON INC. DBA-PEARSON VUE	\$	5,275.00
199	NORRIS, RAMIZES	\$	312.50
199	NORRIS, RAMIZES	\$	325.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	24.68
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	4.93
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	51.67
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	11.92
199	NORTH TEXAS WINSUPPLY	\$	1,210.65
199	NORTHERN TOOL	\$	215.98
199	OFFICE DEPOT DBA- ODP BUSINESS SOLUTIONS, LLC	\$	412.46
199	OLEN WILLIAMS SALES & SERVICE INC	\$	610.00
199	PENNINGTON, HALEY	\$	140.00
199	PLAZA, JAZMIN	\$	60.00
199	PLAZA, JAZMIN	\$	75.00
199	POWERS, DRESHUN	\$	60.00
199	ROE, ANNA	\$	223.21
199	SAMPLE, CHRISTOPHER	\$	2,700.00
199	SCHOOL SPECIALTY, LLC	\$	10.85
199	SCHOOL SPECIALTY, LLC	\$	36.59
199	STANLEY, PAMELA	\$	60.00
199	STAPLES BUSINESS ADVANTAGE	\$	171.67
199	STAPLES BUSINESS ADVANTAGE	\$	59.98
199	STAPLES BUSINESS ADVANTAGE	\$	54.08
199	TABSE	\$	500.00
199	TABSE	\$	425.00
199	TABSE	\$	500.00
199	TASTEBUDS	\$	665.00

199	TEPSA	\$	399.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$	270.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$	270.00
199	THOMAS HERVEY/DJ SWERVE	\$	500.00
199	THOMAS HERVEY/DJ SWERVE	\$	500.00
199	TIDWELL, KENNETH	\$	75.00
199	TIDWELL, KENNETH	\$	60.00
199	TIDWELL, KENNETH	\$	75.00
199	TK ELEVATOR	\$	340.22
199	TK ELEVATOR	\$	446.87
199	TK ELEVATOR	\$	893.36
199	TK ELEVATOR	\$	444.82
199	TK ELEVATOR	\$	446.87
199	TK ELEVATOR	\$	446.87
199	TK ELEVATOR	\$	390.65
199	UNIFIRST HOLDINGS	\$	364.66
199	UNIVERSITY OF TEXAS AT AUSTIN	\$	1,588.32
199	UNIVERSITY OF TEXAS AT AUSTIN	\$	680.64
199	VARGAS, CRISTIAN	\$	150.00
199	WOODSON-MAYFIELD, LATONYA	\$	259.00
199	AMAZON CAPITAL SERVICES, INC.	\$	1,777.27
199	AMAZON CAPITAL SERVICES, INC.	\$	269.99
199	BROCK, D'ANDRE	\$	600.00
199	BROCK, D'ANDRE	\$	580.00
199	SMITH, LAURA	\$	180.00
199	SMITH, LAURA	\$	180.00
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	20,596.97
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	746.90
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	3,619.38
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	9.31
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	363.24
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	3,016.05
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	25,045.78
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	4,502.09
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	21,811.23
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	1,215.10
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	2,718.47
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	1,215.10
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	25,045.78
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	2,718.47
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	4,502.09
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	21,811.23
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	9.31
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	3,619.38
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	363.24

199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	746.90
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	3,016.05
199	WILLIAMS, CHASITIE	\$	400.00
199	WILLIAMS, CHASITIE	\$	420.00
199	AU CONCEPTS & DESIGNS, LLC	\$	2,163.00
199	CITY OF CROWLEY ALARM PROGRAM	\$	50.00
199	CITY OF CROWLEY ALARM PROGRAM	\$	75.00
199	E. ROJAS TRANSPORT LLC	\$	900.00
199	GATES, DOUGLAS JR	\$	1,055.00
199	MORRIS, KEVIN	\$	150.00
199	MORRIS, KEVIN	\$	150.00
199	PEDERSEN, HARAL	\$	76.94
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$	7.50
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$	7.50
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$	8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$	8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$	8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$	8.25
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199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$	8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$	8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$	8.25
199	TEXAS WESLEYAN UNIVERSITY	\$	2,680.00
199	TEXAS WESLEYAN UNIVERSITY	\$	4,285.00
199	TEXAS WESLEYAN UNIVERSITY	\$	5,565.00
199	TEXAS WESLEYAN UNIVERSITY	\$	2,365.00
199	TEXAS WESLEYAN UNIVERSITY	\$	7,125.00
199	TEXAS WESLEYAN UNIVERSITY	\$	6,475.00
199	ABILENE ISD ATHLETICS	\$	250.00
199	ACCOUNTABLE HEALTHCARE STAFFING	\$	2,626.40
199	ACCOUNTABLE HEALTHCARE STAFFING	\$	1,425.00
199	AEROWAVE TECHNOLOGIES	\$	436.00
199	AEROWAVE TECHNOLOGIES	\$	363.00
199	AEROWAVE TECHNOLOGIES	\$	50.00
199	AEROWAVE TECHNOLOGIES	\$	325.00
199	AEROWAVE TECHNOLOGIES	\$	91.00
199	ALEJANDRO JIMENEZ	\$	400.00
199	ALEXANDER BECKWITH	\$	350.00
199	ALEXANDER BECKWITH	\$	350.00
199	ALFARO, CLAUDIA	\$	275.00



199	ALLEN, LEJON	\$	75.00
199	ALLEN, LEJON	\$	75.00
199	ALLEN, LEJON	\$	75.00
199	AMAZON CAPITAL SERVICES, INC.	\$	67.10
199	AMAZON CAPITAL SERVICES, INC.	\$	18.80
199	AMAZON CAPITAL SERVICES, INC.	\$	79.35
199	AMAZON CAPITAL SERVICES, INC.	\$	983.19
199	AMAZON CAPITAL SERVICES, INC.	\$	27.60
199	AMAZON CAPITAL SERVICES, INC.	\$	557.88
199	AMAZON CAPITAL SERVICES, INC.	\$	2,013.62
199	AMAZON CAPITAL SERVICES, INC.	\$	131.60
199	AMAZON CAPITAL SERVICES, INC.	\$	337.42
199	AMAZON CAPITAL SERVICES, INC.	\$	1,390.46
199	AMAZON CAPITAL SERVICES, INC.	\$	117.02
199	AMAZON CAPITAL SERVICES, INC.	\$	175.22
199	AMAZON CAPITAL SERVICES, INC.	\$	696.20
199	AMAZON CAPITAL SERVICES, INC.	\$	14.99
199	AMAZON CAPITAL SERVICES, INC.	\$	248.78
199	AMAZON CAPITAL SERVICES, INC.	\$	392.55
199	AMAZON CAPITAL SERVICES, INC.	\$	131.12
199	AMAZON CAPITAL SERVICES, INC.	\$	182.89
199	AMAZON CAPITAL SERVICES, INC.	\$	158.18
199	AMAZON CAPITAL SERVICES, INC.	\$	26.99
199	AMAZON CAPITAL SERVICES, INC.	\$	160.37
199	AMAZON CAPITAL SERVICES, INC.	\$	271.37
199	AMAZON CAPITAL SERVICES, INC.	\$	303.51
199	AMAZON CAPITAL SERVICES, INC.	\$	24.44
199	AMAZON CAPITAL SERVICES, INC.	\$	399.60
199	AMAZON CAPITAL SERVICES, INC.	\$	114.10
199	AMAZON CAPITAL SERVICES, INC.	\$	55.03
199	AMAZON CAPITAL SERVICES, INC.	\$	82.99
199	AMAZON CAPITAL SERVICES, INC.	\$	82.99
199	AMAZON CAPITAL SERVICES, INC.	\$	100.92
199	AMAZON CAPITAL SERVICES, INC.	\$	159.24
199	AMAZON CAPITAL SERVICES, INC.	\$	53.19
199	AMAZON CAPITAL SERVICES, INC.	\$	74.18
199	AMAZON CAPITAL SERVICES, INC.	\$	372.93
199	AMAZON CAPITAL SERVICES, INC.	\$	123.97
199	AMAZON CAPITAL SERVICES, INC.	\$	21.99
199	AMAZON CAPITAL SERVICES, INC.	\$	102.39
199	AMAZON CAPITAL SERVICES, INC.	\$	97.57
199	AMAZON CAPITAL SERVICES, INC.	\$	153.96
199	AMAZON CAPITAL SERVICES, INC.	\$	51.42
199	AMAZON CAPITAL SERVICES, INC.	\$	71.73
199	AMAZON CAPITAL SERVICES, INC.	\$	396.00

199	AMAZON CAPITAL SERVICES, INC.	\$	100.66
199	AMAZON CAPITAL SERVICES, INC.	\$	398.92
199	AMAZON CAPITAL SERVICES, INC.	\$	76.96
199	AMAZON CAPITAL SERVICES, INC.	\$	409.41
199	AMAZON CAPITAL SERVICES, INC.	\$	493.99
199	AMAZON CAPITAL SERVICES, INC.	\$	249.78
199	AMAZON CAPITAL SERVICES, INC.	\$	115.00
199	AMAZON CAPITAL SERVICES, INC.	\$	377.13
199	AMAZON CAPITAL SERVICES, INC.	\$	29.99
199	AMAZON CAPITAL SERVICES, INC.	\$	519.95
199	AMAZON CAPITAL SERVICES, INC.	\$	108.89
199	AMAZON CAPITAL SERVICES, INC.	\$	58.19
199	AMAZON CAPITAL SERVICES, INC.	\$	20.96
199	AMAZON CAPITAL SERVICES, INC.	\$	177.77
199	AMAZON CAPITAL SERVICES, INC.	\$	46.48
199	AMAZON CAPITAL SERVICES, INC.	\$	384.26
199	AMAZON CAPITAL SERVICES, INC.	\$	99.68
199	AMAZON CAPITAL SERVICES, INC.	\$	294.68
199	AMAZON CAPITAL SERVICES, INC.	\$	159.98
199	AMAZON CAPITAL SERVICES, INC.	\$	553.30
199	AMAZON CAPITAL SERVICES, INC.	\$	499.99
199	AMAZON CAPITAL SERVICES, INC.	\$	74.02
199	AMAZON CAPITAL SERVICES, INC.	\$	102.16
199	AMAZON CAPITAL SERVICES, INC.	\$	47.70
199	AMAZON CAPITAL SERVICES, INC.	\$	629.66
199	AMAZON CAPITAL SERVICES, INC.	\$	805.20
199	AMAZON CAPITAL SERVICES, INC.	\$	133.78
199	AMAZON CAPITAL SERVICES, INC.	\$	341.52
199	AMAZON CAPITAL SERVICES, INC.	\$	56.26
199	AMAZON CAPITAL SERVICES, INC.	\$	404.93
199	1-A FIRE & DOMESTIC TESTING	\$	250.00
199	1-A FIRE & DOMESTIC TESTING	\$	240.00
199	1-A FIRE & DOMESTIC TESTING	\$	270.00
199	ACCOUNTABLE HEALTHCARE STAFFING	\$	2,625.00
199	ACCOUNTABLE HEALTHCARE STAFFING	\$	1,311.00
199	ALLEN, LEJON	\$	60.00
199	ALLEN, LEJON	\$	60.00
199	ALMAREZ, CARLOS	\$	325.00
199	ALMONTE, PORSCHA	\$	450.00
199	AMAZON CAPITAL SERVICES, INC.	\$	11.38
199	AMAZON CAPITAL SERVICES, INC.	\$	41.39
199	AMAZON CAPITAL SERVICES, INC.	\$	90.30
199	AMAZON CAPITAL SERVICES, INC.	\$	201.00
199	AMAZON CAPITAL SERVICES, INC.	\$	180.77
199	AMAZON CAPITAL SERVICES, INC.	\$	144.86

199	AMAZON CAPITAL SERVICES, INC.	\$	143.55
199	AMAZON CAPITAL SERVICES, INC.	\$	126.35
199	AMAZON CAPITAL SERVICES, INC.	\$	42.76
199	AMAZON CAPITAL SERVICES, INC.	\$	21.38
199	AMAZON CAPITAL SERVICES, INC.	\$	234.84
199	AMAZON CAPITAL SERVICES, INC.	\$	47.50
199	AMAZON CAPITAL SERVICES, INC.	\$	11.99
199	AMAZON CAPITAL SERVICES, INC.	\$	1,257.52
199	AMAZON CAPITAL SERVICES, INC.	\$	668.73
199	AMAZON CAPITAL SERVICES, INC.	\$	854.40
199	AMAZON CAPITAL SERVICES, INC.	\$	137.44
199	AMAZON CAPITAL SERVICES, INC.	\$	(21.38)
199	AMAZON CAPITAL SERVICES, INC.	\$	53.71
199	AMAZON CAPITAL SERVICES, INC.	\$	424.38
199	AMAZON CAPITAL SERVICES, INC.	\$	20.49
199	AMAZON CAPITAL SERVICES, INC.	\$	121.88
199	AMAZON CAPITAL SERVICES, INC.	\$	199.64
199	AMAZON CAPITAL SERVICES, INC.	\$	1,524.18
199	AMAZON CAPITAL SERVICES, INC.	\$	165.24
199	AMAZON CAPITAL SERVICES, INC.	\$	38.23
199	AMAZON CAPITAL SERVICES, INC.	\$	64.99
199	AMAZON CAPITAL SERVICES, INC.	\$	57.44
199	AMAZON CAPITAL SERVICES, INC.	\$	31.99
199	AMAZON CAPITAL SERVICES, INC.	\$	225.56
199	AMAZON CAPITAL SERVICES, INC.	\$	218.56
199	AMAZON CAPITAL SERVICES, INC.	\$	49.79
199	AMAZON CAPITAL SERVICES, INC.	\$	23.89
199	AMAZON CAPITAL SERVICES, INC.	\$	149.24
199	AMAZON CAPITAL SERVICES, INC.	\$	7.48
199	AMAZON CAPITAL SERVICES, INC.	\$	16.97
199	AMAZON CAPITAL SERVICES, INC.	\$	(359.90)
199	AMAZON CAPITAL SERVICES, INC.	\$	(26.99)
199	AMAZON CAPITAL SERVICES, INC.	\$	(25.99)
199	AMAZON CAPITAL SERVICES, INC.	\$	(51.00)
199	AMAZON CAPITAL SERVICES, INC.	\$	54.00
199	AMAZON CAPITAL SERVICES, INC.	\$	177.55
199	AMAZON CAPITAL SERVICES, INC.	\$	(216.99)
199	AMAZON CAPITAL SERVICES, INC.	\$	23.59
199	AMAZON CAPITAL SERVICES, INC.	\$	44.68
199	AMAZON CAPITAL SERVICES, INC.	\$	540.21
199	AMAZON CAPITAL SERVICES, INC.	\$	22.75
199	AMAZON CAPITAL SERVICES, INC.	\$	121.85
199	AMAZON CAPITAL SERVICES, INC.	\$	70.20
199	AMAZON CAPITAL SERVICES, INC.	\$	20.88
199	AMAZON CAPITAL SERVICES, INC.	\$	238.00

199	AMAZON CAPITAL SERVICES, INC.	\$	324.84
199	AMAZON CAPITAL SERVICES, INC.	\$	121.48
199	AMAZON CAPITAL SERVICES, INC.	\$	78.23
199	AMAZON CAPITAL SERVICES, INC.	\$	115.99
199	AMAZON CAPITAL SERVICES, INC.	\$	37.79
199	AMAZON CAPITAL SERVICES, INC.	\$	448.86
199	AMAZON CAPITAL SERVICES, INC.	\$	22.82
199	AMAZON CAPITAL SERVICES, INC.	\$	174.21
199	AMAZON CAPITAL SERVICES, INC.	\$	238.72
199	AMAZON CAPITAL SERVICES, INC.	\$	39.98
199	AMAZON CAPITAL SERVICES, INC.	\$	204.14
199	AMAZON CAPITAL SERVICES, INC.	\$	1,095.79
199	AMAZON CAPITAL SERVICES, INC.	\$	(35.14)
199	AMAZON CAPITAL SERVICES, INC.	\$	(35.13)
199	AMAZON CAPITAL SERVICES, INC.	\$	(19.99)
199	AMAZON CAPITAL SERVICES, INC.	\$	(60.00)
199	AMAZON CAPITAL SERVICES, INC.	\$	(24.98)
199	AMAZON CAPITAL SERVICES, INC.	\$	(11.96)
199	AMAZON CAPITAL SERVICES, INC.	\$	(8.99)
199	AMAZON CAPITAL SERVICES, INC.	\$	(6.49)
199	AMAZON CAPITAL SERVICES, INC.	\$	(9.99)
199	AMAZON CAPITAL SERVICES, INC.	\$	(6.95)
199	AMAZON CAPITAL SERVICES, INC.	\$	(17.90)
199	AMAZON CAPITAL SERVICES, INC.	\$	314.95
199	AMAZON CAPITAL SERVICES, INC.	\$	95.45
199	AMAZON CAPITAL SERVICES, INC.	\$	39.00
199	AMAZON CAPITAL SERVICES, INC.	\$	6.80
199	AMAZON CAPITAL SERVICES, INC.	\$	40.50
199	AMAZON CAPITAL SERVICES, INC.	\$	18.71
199	AMAZON CAPITAL SERVICES, INC.	\$	927.85
199	AMAZON CAPITAL SERVICES, INC.	\$	105.80
199	AMAZON CAPITAL SERVICES, INC.	\$	65.61
199	AMAZON CAPITAL SERVICES, INC.	\$	29.34
199	AMAZON CAPITAL SERVICES, INC.	\$	12.64
199	AMPLIFY	\$	40.00
199	AMPLIFY	\$	190.00
199	AREA V FFA	\$	721.00
199	AREA V FFA	\$	1,030.00
199	ARGUETA, JULIO	\$	325.00
199	ATMOS ENERGY	\$	161.47
199	ATMOS ENERGY	\$	205.85
199	ATMOS ENERGY	\$	211.03
199	ATMOS ENERGY	\$	220.00
199	ATMOS ENERGY	\$	324.38
199	ATMOS ENERGY	\$	324.38

199	ATMOS ENERGY	\$	182.08
199	ATMOS ENERGY	\$	206.37
199	ATMOS ENERGY	\$	657.34
199	ATMOS ENERGY	\$	662.64
199	ATMOS ENERGY	\$	231.30
199	ATMOS ENERGY	\$	270.12
199	ATMOS ENERGY	\$	211.61
199	ATMOS ENERGY	\$	179.03
199	ATMOS ENERGY	\$	73.45
199	ATMOS ENERGY	\$	269.21
199	ATMOS ENERGY	\$	339.45
199	ATMOS ENERGY	\$	141.91
199	ATMOS ENERGY	\$	112.96
199	ATMOS ENERGY	\$	62.76
199	ATMOS ENERGY	\$	31.38
199	ATMOS ENERGY	\$	387.05
199	ATMOS ENERGY	\$	99.72
199	ATMOS ENERGY	\$	846.40
199	ATMOS ENERGY	\$	181.17
199	ATMOS ENERGY	\$	426.42
199	ATMOS ENERGY	\$	270.85
199	ATMOS ENERGY	\$	78.04
199	ATMOS ENERGY	\$	344.08
199	ATMOS ENERGY	\$	288.58
199	ATMOS ENERGY	\$	211.43
199	ATMOS ENERGY	\$	295.74
199	AUTOZONE PARTS, INC # 3543	\$	133.72
199	AUTOZONE PARTS, INC # 3543	\$	728.97
199	BAILEY, CEDRIC	\$	250.00
199	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	\$	8,565.20
199	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	\$	6,500.00
199	BARRY, ADRIAN	\$	60.00
199	BARRY, ADRIAN	\$	60.00
199	BAYONA, MARIA	\$	325.00
199	BELL, CAPRICIA	\$	138.04
199	BELL, ROSLYN	\$	138.70
199	BLICK ART MATERIALS	\$	93.56
199	BOPE, LLC DBA BURLESON OUTDOOR POWER EQUIP	\$	196.35
199	BRANDON MARSHALL	\$	350.00
199	BRANDON MARSHALL	\$	350.00
199	BUCKHALTON, KIMBERLY	\$	304.36
199	BUNDY, CABREA	\$	60.00
199	CARSON DAWSON, MONIQUE	\$	167.80
199	CENTRAL APPRAISAL DIST OF JOHNSON C	\$	2,717.66
199	CHAVEZ, RAY	\$	250.00

199	CITY OF CROWLEY	\$	843.83
199	CITY OF CROWLEY	\$	1,059.59
199	CITY OF CROWLEY	\$	825.05
199	CITY OF CROWLEY	\$	2,974.53
199	CITY OF CROWLEY	\$	114.98
199	CITY OF CROWLEY	\$	154.66
199	CITY OF CROWLEY	\$	652.55
199	CITY OF CROWLEY	\$	137.32
199	CITY OF CROWLEY	\$	1,050.41
199	CITY OF CROWLEY	\$	314.15
199	CITY OF CROWLEY	\$	116.58
199	CITY OF CROWLEY	\$	278.58
199	CITY OF CROWLEY	\$	172.12
199	CITY OF CROWLEY	\$	196.80
199	CITY OF CROWLEY	\$	137.32
199	CITY OF CROWLEY	\$	69.99
199	CITY OF CROWLEY	\$	168.71
199	CITY OF CROWLEY	\$	4,324.39
199	CITY OF CROWLEY	\$	4,324.39
199	CITY OF CROWLEY	\$	1,497.26
199	CLAYTON YOUTH ENRICHMENT	\$	5,475.74
199	CLAYTON YOUTH ENRICHMENT	\$	4,222.26
199	CLAYTON YOUTH ENRICHMENT	\$	5,475.73
199	COSTCO WHOLESALE	\$	106.52
199	COWTOWN MATERIALS INC	\$	879.36
199	CTN EDUCATIONAL SERVICES INC	\$	90.00
199	CTN EDUCATIONAL SERVICES INC	\$	90.00
199	DAVIS, DARYL II	\$	30.00
199	DAVIS, DARYL II	\$	30.00
199	DAVIS, DARYL II	\$	108.00
199	DIGITAL PRESS	\$	793.59
199	DRAKE, JULIETA	\$	60.00
199	DRAKE, JULIETA	\$	60.00
199	DUNN, JOSHUA	\$	216.80
199	DUNN, JOSHUA	\$	355.40
199	EARLE, EMMETT	\$	250.00
199	EARLE, EMMETT	\$	475.00
199	EARLE, EMMETT	\$	475.00
199	EKOS	\$	50.00
199	ELLIOTT ELECTRIC SUPPLY INC	\$	571.20
199	ELLIS COUNTY MUSIC CENTER, INC.	\$	150.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$	705.70
199	ELLIS COUNTY MUSIC CENTER, INC.	\$	62.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$	80.00
199	ENGIE RESOURCES	\$	12,767.01

199	ENGIE RESOURCES	\$	3,888.11
199	ENVIROMATIC SYSTEMS	\$	2,610.00
199	ESS SOUTH CENTRAL. LLC	\$	5,540.90
199	ESS SOUTH CENTRAL. LLC	\$	7,038.35
199	ESS SOUTH CENTRAL. LLC	\$	1,283.05
199	ESS SOUTH CENTRAL. LLC	\$	4,817.30
199	ESS SOUTH CENTRAL. LLC	\$	4,984.80
199	ESS SOUTH CENTRAL. LLC	\$	6,231.00
199	ESS SOUTH CENTRAL. LLC	\$	3,584.50
199	ESS SOUTH CENTRAL. LLC	\$	3,477.30
199	ESS SOUTH CENTRAL. LLC	\$	1,510.85
199	ESS SOUTH CENTRAL. LLC	\$	2,412.00
199	ESS SOUTH CENTRAL. LLC	\$	3,919.50
199	ESS SOUTH CENTRAL. LLC	\$	4,200.90
199	ESS SOUTH CENTRAL. LLC	\$	1,822.40
199	ESS SOUTH CENTRAL. LLC	\$	5,266.20
199	ESS SOUTH CENTRAL. LLC	\$	1,537.65
199	ESS SOUTH CENTRAL. LLC	\$	2,974.80
199	ESS SOUTH CENTRAL. LLC	\$	234.50
199	ESS SOUTH CENTRAL. LLC	\$	1,855.90
199	ESS SOUTH CENTRAL. LLC	\$	1,005.00
199	ESS SOUTH CENTRAL. LLC	\$	2,157.40
199	ESS SOUTH CENTRAL. LLC	\$	2,814.00
199	ESS SOUTH CENTRAL. LLC	\$	3,427.05
199	ESS SOUTH CENTRAL. LLC	\$	2,907.80
199	ESS SOUTH CENTRAL. LLC	\$	4,006.60
199	ESS SOUTH CENTRAL. LLC	\$	1,514.20
199	ESS SOUTH CENTRAL. LLC	\$	6,539.20
199	ESS SOUTH CENTRAL. LLC	\$	10,833.90
199	ESS SOUTH CENTRAL. LLC	\$	2,613.00
199	ESS SOUTH CENTRAL. LLC	\$	5,132.20
199	ESS SOUTH CENTRAL. LLC	\$	2,793.90
199	ESS SOUTH CENTRAL. LLC	\$	5,514.10
199	ESS SOUTH CENTRAL. LLC	\$	4,026.70
199	ESS SOUTH CENTRAL. LLC	\$	3,108.80
199	ESS SOUTH CENTRAL. LLC	\$	1,340.00
199	ESS SOUTH CENTRAL. LLC	\$	2,666.60
199	ESS SOUTH CENTRAL. LLC	\$	3,577.80
199	ESS SOUTH CENTRAL. LLC	\$	3,953.00
199	ESS SOUTH CENTRAL. LLC	\$	1,460.60
199	ESS SOUTH CENTRAL. LLC	\$	5,540.90
199	ESS SOUTH CENTRAL. LLC	\$	1,963.10
199	ESS SOUTH CENTRAL. LLC	\$	3,135.60
199	ESS SOUTH CENTRAL. LLC	\$	1,078.70
199	ESS SOUTH CENTRAL. LLC	\$	978.20

199	ESS SOUTH CENTRAL. LLC	\$	690.10
199	ESS SOUTH CENTRAL. LLC	\$	4,110.45
199	ESS SOUTH CENTRAL. LLC	\$	4,308.10
199	ESS SOUTH CENTRAL. LLC	\$	2,693.40
199	ESS SOUTH CENTRAL. LLC	\$	2,914.50
199	ESS SOUTH CENTRAL. LLC	\$	3,557.70
199	ESS SOUTH CENTRAL. LLC	\$	1,299.80
199	EWING IRRIGATION PRODUCTS INC	\$	5,901.67
199	FIRETROL PROTECTION SYSTEMS, INC.	\$	400.00
199	FIRETROL PROTECTION SYSTEMS, INC.	\$	400.00
199	FIRETROL PROTECTION SYSTEMS, INC.	\$	400.00
199	FIRETROL PROTECTION SYSTEMS, INC.	\$	400.00
199	FIRETROL PROTECTION SYSTEMS, INC.	\$	400.00
199	FIRETROL PROTECTION SYSTEMS, INC.	\$	400.00
199	FOSTER, KEITH	\$	150.00
199	FRED PIGGEE PRODUCTIONS, LLC.	\$	350.00
199	FRED PIGGEE PRODUCTIONS, LLC.	\$	350.00
199	FRED PIGGEE PRODUCTIONS, LLC.	\$	350.00
199	FRED PIGGEE PRODUCTIONS, LLC.	\$	350.00
199	FREEMAN, DUSTIN	\$	450.00
199	GATES, DOUGLAS JR	\$	311.97
199	GATES, DOUGLAS JR	\$	311.97
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	\$	2,961.77
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	\$	10,233.23
199	GCA SERVICES GROUP DBA ABM	\$	26,148.69
199	GCA SERVICES GROUP DBA ABM	\$	1,347.71



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	\$	2,926.25
199	GRAINGER	\$	245.52
199	GRAINGER	\$	291.12
199	GRAINGER	\$	185.33
199	GRAINGER	\$	245.77
199	GRANICUS	\$	1,726.92
199	GRANICUS	\$	1,726.92
199	GRANICUS	\$	1,726.92
199	HARRIS, MICHELLE	\$	132.94
199	HARRIS, SHAWN	\$	66.90
199	HAYES, RALPH	\$	450.00
199	HAYES, RALPH	\$	450.00
199	HCTRA	\$	314.15
199	HOME DEPOT	\$	105.04
199	HOME DEPOT	\$	117.14
199	HOME DEPOT	\$	36.34
199	HOME DEPOT	\$	95.98
199	HOME DEPOT	\$	142.07
199	HOME DEPOT	\$	152.47
199	HOME DEPOT	\$	50.44
199	HOME DEPOT	\$	49.28
199	HOME DEPOT	\$	6.75
199	HOME DEPOT	\$	74.95
199	HOME DEPOT	\$	345.62
199	HOME DEPOT	\$	31.00
199	HOME DEPOT	\$	50.53
199	HOME DEPOT	\$	37.27
199	HOME DEPOT	\$	175.27
199	HOME DEPOT #8438	\$	27.44
199	HOWERTON, JULIE	\$	1,160.00
199	J MACK & ASSOCIATES LLC	\$	200.00
199	JACOBSON, ZELDA	\$	60.00
199	JACOBSON, ZELDA	\$	60.00
199	JD PALATINE, LLC DBA JDP	\$	404.25
199	JENKINS, RICO SENTELL	\$	250.00
199	JENKINS, RICO SENTELL	\$	525.00
199	JENKINS, RICO SENTELL	\$	375.00
199	JENKINS, RICO SENTELL	\$	375.00
199	JOHNSON, THOMAS	\$	250.00

199	JOHNSON, THOMAS	\$	200.00
199	KNOX, QUENTELLA	\$	138.04
199	KWIK KAR OF CROWLEY	\$	61.19
199	LANE, TRINA	\$	100.00
199	LAYER 3 COMMUNICATIONS	\$	5,000.00
199	LEAD4WARD, LLC	\$	127.50
199	LEAD4WARD, LLC	\$	127.50
199	LEAD4WARD, LLC	\$	128.00
199	LEAD4WARD, LLC	\$	127.00
199	LEARNING WITHOUT TEARS	\$	598.80
199	LEWIS, PAULA	\$	178.70
199	LINVILLE, JACQUE	\$	1,305.00
199	LITERACY RESOURCES HEGGERTY PHONEMIC	\$	1,478.56
199	MCCABE, ANGELA	\$	100.00
199	MEDSTAR MOBILE HEALTHCARE	\$	350.00
199	MEDSTAR MOBILE HEALTHCARE	\$	350.00
199	MORRIS, KEVIN	\$	150.00
199	MORRIS, KEVIN	\$	150.00
199	MORRIS, KEVIN	\$	150.00
199	NATIONAL INSTITUTE FOR AUTOMOTIVE SERVICE	\$	4,600.00
199	NATIONAL CACFP SPONSORS ASSOCIATION	\$	350.00
199	NEUHAUS EDUCATION CENTER	\$	1,190.00
199	NEW HORIZONS CLC OF FORT WORTH	\$	3,612.50
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	29.90
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	17.12
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	50.19
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	2.60
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	2.60
199	NORTH TEXAS WINSUPPLY	\$	170.16
199	NORTH TEXAS WINSUPPLY	\$	97.81
199	NORTH TEXAS WINSUPPLY	\$	115.15
199	NORTHERN TOOL	\$	24.97
199	PATHWAY COMMUNICATIONS, LTD	\$	472.00
199	PEDERSEN, HARAL	\$	69.00
199	PERRY, ROBERT	\$	60.00
199	PINK, SHANA	\$	132.94
199	PLAZA, JAZMIN	\$	60.00
199	PLUMBERS CONTINUING EDUCATION	\$	600.00
199	POSITIVE PROMOTIONS	\$	451.41
199	RAVEN, CORONDA	\$	137.20
199	RED8 LLC	\$	2,330.00
199	RIVERSIDE CLEANERS, INC.	\$	222.00
199	ROBERTS, ELVIA	\$	89.90
199	ROBINS, ANDREA	\$	138.04
199	ROE, ANNA	\$	138.70

199	RUSSELL FEED AND SUPPLY-CROWLEY	\$	39.09
199	RYDER TRANSPORTATION SERVICES	\$	247.53
199	RYDER TRANSPORTATION SERVICES	\$	38.66
199	SCHOOL SPECIALTY, LLC	\$	595.77
199	SCHOOL SPECIALTY, LLC	\$	199.27
199	SCHOOL SPECIALTY, LLC	\$	671.48
199	SHELL ENERGY SOLUTIONS	\$	7,809.23
199	SHELL ENERGY SOLUTIONS	\$	9,026.75
199	SHELL ENERGY SOLUTIONS	\$	32,475.60
199	SHELL ENERGY SOLUTIONS	\$	95.82
199	SHELL ENERGY SOLUTIONS	\$	15,542.29
199	SHELL ENERGY SOLUTIONS	\$	11.97
199	SHELL ENERGY SOLUTIONS	\$	9,641.47
199	SHELL ENERGY SOLUTIONS	\$	7,998.90
199	SHELL ENERGY SOLUTIONS	\$	14.83
199	SHELL ENERGY SOLUTIONS	\$	8,478.26
199	SHELL ENERGY SOLUTIONS	\$	16,040.75
199	SHELL ENERGY SOLUTIONS	\$	9,219.41
199	SHELL ENERGY SOLUTIONS	\$	7,868.53
199	SHELL ENERGY SOLUTIONS	\$	5,001.14
199	SHELL ENERGY SOLUTIONS	\$	9.99
199	SHELL ENERGY SOLUTIONS	\$	7.02
199	SHELL ENERGY SOLUTIONS	\$	1,739.06
199	SHELL ENERGY SOLUTIONS	\$	7,785.82
199	SHELL ENERGY SOLUTIONS	\$	3,746.20
199	SHELL ENERGY SOLUTIONS	\$	599.07
199	SHELL ENERGY SOLUTIONS	\$	1,249.10
199	SHELL ENERGY SOLUTIONS	\$	301.29
199	SHELL ENERGY SOLUTIONS	\$	7,237.15
199	SHELL ENERGY SOLUTIONS	\$	1,113.30
199	SHELL ENERGY SOLUTIONS	\$	3,852.91
199	SHELL ENERGY SOLUTIONS	\$	927.19
199	SHELL ENERGY SOLUTIONS	\$	1,854.39
199	SHELL ENERGY SOLUTIONS	\$	4,020.36
199	SHELL ENERGY SOLUTIONS	\$	57.64
199	SHELL ENERGY SOLUTIONS	\$	6,770.03
199	SHELL ENERGY SOLUTIONS	\$	14,913.82
199	SHELL ENERGY SOLUTIONS	\$	13,615.83
199	SHELL ENERGY SOLUTIONS	\$	8,095.42
199	SHELL ENERGY SOLUTIONS	\$	608.54
199	SHELL ENERGY SOLUTIONS	\$	2,257.33
199	SHELL ENERGY SOLUTIONS	\$	11,275.36
199	SHELL ENERGY SOLUTIONS	\$	8,349.34
199	SHELL ENERGY SOLUTIONS	\$	3,650.80
199	SHELL ENERGY SOLUTIONS	\$	27.82

199	SHELL ENERGY SOLUTIONS	\$	868.18
199	SHELL ENERGY SOLUTIONS	\$	7,949.20
199	SHELL ENERGY SOLUTIONS	\$	9,351.32
199	SHELL ENERGY SOLUTIONS	\$	317.78
199	SHELL ENERGY SOLUTIONS	\$	8,346.16
199	SHELL ENERGY SOLUTIONS	\$	13,752.52
199	SHELL ENERGY SOLUTIONS	\$	10.45
199	SHELL ENERGY SOLUTIONS	\$	578.00
199	SHELL ENERGY SOLUTIONS	\$	16,821.23
199	SHELL ENERGY SOLUTIONS	\$	9,182.37
199	SHELL ENERGY SOLUTIONS	\$	16,017.87
199	SHELL ENERGY SOLUTIONS	\$	829.53
199	SHELL ENERGY SOLUTIONS	\$	7.02
199	SHELL ENERGY SOLUTIONS	\$	1,439.91
199	SHERWIN WILLIAMS CO.	\$	79.66
199	SHERWIN WILLIAMS CO.	\$	(22.80)
199	SHERWIN WILLIAMS CO.	\$	20.53
199	SHERWIN WILLIAMS CO.	\$	175.80
199	SHI GOVERNMENT SOLUTIONS	\$	598.00
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$	133.24
199	SMALLWOOD, GARRETT LYNNE	\$	150.00
199	SMALLWOOD, GARRETT LYNNE	\$	150.00
199	SMOKE TO THE BONE BBQ, LLC	\$	1,500.00
199	SOLIAANT HEALTH	\$	2,577.03
199	SOLIAANT HEALTH	\$	2,087.25
199	SOLIAANT HEALTH	\$	2,785.88
199	SOLIAANT HEALTH	\$	2,624.00
199	SOLIAANT HEALTH	\$	2,566.52
199	SOUTHERN FLORAL COMPANY	\$	217.48
199	STAPLES BUSINESS ADVANTAGE	\$	41.39
199	STAPLES BUSINESS ADVANTAGE	\$	697.82
199	STAPLES BUSINESS ADVANTAGE	\$	12.29
199	STAPLES BUSINESS ADVANTAGE	\$	79.35
199	STAPLES BUSINESS ADVANTAGE	\$	42.36
199	STAPLES BUSINESS ADVANTAGE	\$	56.99
199	SUNBELT STAFFING, LLC	\$	3,300.00
199	SUNBELT STAFFING, LLC	\$	2,652.00
199	SUNBELT STAFFING, LLC	\$	1,565.18
199	SUNBELT STAFFING, LLC	\$	2,159.30
199	SUNBELT STAFFING, LLC	\$	2,179.63
199	SUNBELT STAFFING, LLC	\$	2,295.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,743.75
199	SUPPLEMENTAL HEALTH CARE	\$	2,212.50
199	SUPPLEMENTAL HEALTH CARE	\$	1,800.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,500.00

199	SUPPLEMENTAL HEALTH CARE	\$	1,774.25
199	SUPPLEMENTAL HEALTH CARE	\$	2,405.00
199	T-MOBILE USA, INC	\$	1,660.55
199	TABSE	\$	442.00
199	TABSE	\$	462.80
199	TABSE	\$	1,851.20
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$	7.50
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$	-
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$	-
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$	7.50
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$	8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$	8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$	8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$	8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$	8.25
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199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$	8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$	8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$	8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$	8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$	7.50
199	TARRANT CONSTRUCTION SERVICES, LTD	\$	8,737.31
199	TARRANT CONSTRUCTION SERVICES, LTD	\$	7,273.75
199	TARRANT CONSTRUCTION SERVICES, LTD	\$	7,273.74
199	TASA	\$	420.00
199	TASA	\$	460.00
199	TASA	\$	250.00
199	TASA	\$	445.00
199	TASBO	\$	145.00
199	TASBO	\$	145.00
199	TAYLOR'S RENTAL CO	\$	741.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$	444.08
199	TEPSA	\$	368.00
199	TEXAS ASSN OF SECONDARY SCHOOL PRINCIPALS	\$	270.00
199	TEXAS COMPUTER EDUCATION ASSN	\$	349.00
199	TEXAS FFA ASSN	\$	35.00
199	TEXAS FFA ASSN	\$	3,109.50
199	TEXAS HEALTH PHYSICIANS GROUP	\$	16,667.00
199	THOMAS HERVEY/DJ SWERVE	\$	1,000.00
199	THOMAS HERVEY/DJ SWERVE	\$	1,000.00
199	TIDWELL, KENNETH	\$	60.00
199	TIDWELL, KENNETH	\$	60.00
199	TRANSLATION & INTERPRETATION NETWORK	\$	95.00
199	TREKORDA, LLC	\$	389.00
199	TREKORDA, LLC	\$	81.00

199	UNDERWOOD LAW FIRM, P.C.	\$	2,636.25
199	UNIFIRST HOLDINGS	\$	356.47
199	UNITED WORTH HYDROCHEM	\$	820.96
199	UNITED WORTH HYDROCHEM	\$	728.84
199	UNITED WORTH HYDROCHEM	\$	84.00
199	UNITED WORTH HYDROCHEM	\$	176.12
199	UNITED WORTH HYDROCHEM	\$	84.00
199	UNITED WORTH HYDROCHEM	\$	42.00
199	UNITED WORTH HYDROCHEM	\$	42.00
199	UNITED WORTH HYDROCHEM	\$	84.00
199	UNITED WORTH HYDROCHEM	\$	544.60
199	UNITED WORTH HYDROCHEM	\$	84.00
199	UNITED WORTH HYDROCHEM	\$	84.00
199	UNITED WORTH HYDROCHEM	\$	226.24
199	UNITED WORTH HYDROCHEM	\$	176.12
199	UNITED WORTH HYDROCHEM	\$	268.24
199	UNITED WORTH HYDROCHEM	\$	84.00
199	UNITED WORTH HYDROCHEM	\$	84.00
199	UNITED WORTH HYDROCHEM	\$	176.12
199	UNITED WORTH HYDROCHEM	\$	913.08
199	VEPO, LLC	\$	165.00
199	VEPO, LLC	\$	60.00
199	VEPO, LLC	\$	45.00
199	WARD'S SCIENCE	\$	55.24
199	WHITE, CHRISTOPHER	\$	100.00
199	WILLIAMS, CHARMAINE	\$	60.00
199	WILLIAMS, CLARENCE	\$	138.04
199	WILLIAMS, JAMES ARTHUR III	\$	375.00
199	BARNEY, KWADWO	\$	100.00
199	GATES, DOUGLAS JR	\$	311.97
199	LYNN, CARLOS	\$	270.68
199	1-A FIRE & DOMESTIC TESTING	\$	80.00
199	1-A FIRE & DOMESTIC TESTING	\$	270.00
199	A&G PIPING INC, DBA A&G SERVICES	\$	1,739.57
199	A&G PIPING INC, DBA A&G SERVICES	\$	1,429.91
199	A&G PIPING INC, DBA A&G SERVICES	\$	745.00
199	A&G PIPING INC, DBA A&G SERVICES	\$	904.31
199	A&M SIGNS	\$	180.00
199	A&M SIGNS	\$	600.00
199	ACCOUNTABLE HEALTHCARE STAFFING	\$	2,030.00
199	ACCOUNTABLE HEALTHCARE STAFFING	\$	1,140.00
199	AEROWAVE TECHNOLOGIES	\$	710.06
199	AGGREY-MENSAH, HENDRIX	\$	350.00
199	ALAMO INSURANCE GROUP INC	\$	62,575.00
199	ALEJANDRO JIMENEZ	\$	400.00

199	ALEJANDRO JIMENEZ	\$	400.00
199	ALEJANDRO JIMENEZ	\$	400.00
199	ALEXANDER BECKWITH	\$	350.00
199	ALFARO, CLAUDIA	\$	450.00
199	ALLEN, LEJON	\$	60.00
199	ALMONTE, PORSCHA	\$	450.00
199	AMAZON CAPITAL SERVICES, INC.	\$	823.44
199	AMAZON CAPITAL SERVICES, INC.	\$	106.48
199	AMAZON CAPITAL SERVICES, INC.	\$	79.92
199	AMAZON CAPITAL SERVICES, INC.	\$	262.10
199	AMAZON CAPITAL SERVICES, INC.	\$	16.99
199	AMAZON CAPITAL SERVICES, INC.	\$	192.60
199	AMAZON CAPITAL SERVICES, INC.	\$	212.68
199	AMAZON CAPITAL SERVICES, INC.	\$	34.87
199	AMAZON CAPITAL SERVICES, INC.	\$	176.40
199	AMAZON CAPITAL SERVICES, INC.	\$	63.96
199	AMAZON CAPITAL SERVICES, INC.	\$	50.97
199	AMAZON CAPITAL SERVICES, INC.	\$	50.96
199	AMAZON CAPITAL SERVICES, INC.	\$	270.93
199	AMAZON CAPITAL SERVICES, INC.	\$	79.99
199	AMAZON CAPITAL SERVICES, INC.	\$	63.96
199	AMAZON CAPITAL SERVICES, INC.	\$	198.84
199	AMAZON CAPITAL SERVICES, INC.	\$	176.42
199	AMAZON CAPITAL SERVICES, INC.	\$	122.99
199	AMAZON CAPITAL SERVICES, INC.	\$	95.00
199	AMAZON CAPITAL SERVICES, INC.	\$	142.56
199	AMAZON CAPITAL SERVICES, INC.	\$	122.41
199	AMAZON CAPITAL SERVICES, INC.	\$	693.68
199	AMAZON CAPITAL SERVICES, INC.	\$	153.47
199	AMAZON CAPITAL SERVICES, INC.	\$	1,013.96
199	AMAZON CAPITAL SERVICES, INC.	\$	130.55
199	AMAZON CAPITAL SERVICES, INC.	\$	391.82
199	AMAZON CAPITAL SERVICES, INC.	\$	24.97
199	AMAZON CAPITAL SERVICES, INC.	\$	165.70
199	AMAZON CAPITAL SERVICES, INC.	\$	80.15
199	AMAZON CAPITAL SERVICES, INC.	\$	14.99
199	AMAZON CAPITAL SERVICES, INC.	\$	517.04
199	AMAZON CAPITAL SERVICES, INC.	\$	2.55
199	AMAZON CAPITAL SERVICES, INC.	\$	11.05
199	AMAZON CAPITAL SERVICES, INC.	\$	202.50
199	AMAZON CAPITAL SERVICES, INC.	\$	39.38
199	AMAZON CAPITAL SERVICES, INC.	\$	67.80
199	AMAZON CAPITAL SERVICES, INC.	\$	111.13
199	AMAZON CAPITAL SERVICES, INC.	\$	88.48
199	AMAZON CAPITAL SERVICES, INC.	\$	606.96

199	AMAZON CAPITAL SERVICES, INC.	\$	9.29
199	AMAZON CAPITAL SERVICES, INC.	\$	460.81
199	AMAZON CAPITAL SERVICES, INC.	\$	111.24
199	AMAZON CAPITAL SERVICES, INC.	\$	105.55
199	AMAZON CAPITAL SERVICES, INC.	\$	24.31
199	AMAZON CAPITAL SERVICES, INC.	\$	116.79
199	AMAZON CAPITAL SERVICES, INC.	\$	57.11
199	AMAZON CAPITAL SERVICES, INC.	\$	114.83
199	AMAZON CAPITAL SERVICES, INC.	\$	23.97
199	AMAZON CAPITAL SERVICES, INC.	\$	238.74
199	AMAZON CAPITAL SERVICES, INC.	\$	383.64
199	AMAZON CAPITAL SERVICES, INC.	\$	129.43
199	AMAZON CAPITAL SERVICES, INC.	\$	381.80
199	AMAZON CAPITAL SERVICES, INC.	\$	137.46
199	AMAZON CAPITAL SERVICES, INC.	\$	111.15
199	AMAZON CAPITAL SERVICES, INC.	\$	27.98
199	AMAZON CAPITAL SERVICES, INC.	\$	83.43
199	AMAZON CAPITAL SERVICES, INC.	\$	53.01
199	AMAZON CAPITAL SERVICES, INC.	\$	2,053.18
199	AMAZON CAPITAL SERVICES, INC.	\$	158.34
199	AMAZON CAPITAL SERVICES, INC.	\$	39.25
199	AMAZON CAPITAL SERVICES, INC.	\$	96.57
199	AMAZON CAPITAL SERVICES, INC.	\$	19.35
199	AMAZON CAPITAL SERVICES, INC.	\$	75.81
199	AMAZON CAPITAL SERVICES, INC.	\$	324.75
199	AMAZON CAPITAL SERVICES, INC.	\$	54.20
199	AMAZON CAPITAL SERVICES, INC.	\$	14.43
199	AMERICAN MESSAGING	\$	215.77
199	ARGUETA, JULIO	\$	350.00
199	AT&T	\$	38.13
199	AT&T	\$	3.33
199	AT&T	\$	3.33
199	AT&T	\$	15.33
199	AT&T	\$	3.33
199	AT&T	\$	23.86
199	AUTHENTIC COUNSELING AND COACHING CENTER	\$	720.00
199	AUTOZONE PARTS, INC # 3543	\$	56.66
199	AUTOZONE PARTS, INC # 3543	\$	145.88
199	AUTOZONE PARTS, INC # 3543	\$	150.25
199	AUTOZONE PARTS, INC # 3543	\$	51.12
199	BARRY, ADRIAN	\$	60.00
199	BARRY, ADRIAN	\$	50.00
199	BEN E KEITH COMPANY	\$	4,961.30
199	BLAIR JR., MORGAN	\$	250.00
199	BRANDON MARSHALL	\$	350.00



199	BRANDENBURG, TRACY	\$	13.18
199	BRANDENBURG, TRACY	\$	41.16
199	BRANDENBURG, TRACY	\$	17.10
199	CANON SOLUTIONS AMERICA	\$	29,820.00
199	CANON SOLUTIONS AMERICA	\$	285.00
199	CARY SERVICES, INC.	\$	2,092.48
199	CARY SERVICES, INC.	\$	1,046.24
199	CARY SERVICES, INC.	\$	1,046.23
199	CATO, JOSEPH	\$	178.70
199	CLEARLY IP INC	\$	4.58
199	CLEARLY IP INC	\$	38.84
199	CLEARLY IP INC	\$	50.88
199	CLEARLY IP INC	\$	3.06
199	CLEARLY IP INC	\$	25.95
199	CLEARLY IP INC	\$	34.00
199	CLEARLY IP INC	\$	34.56
199	CLEARLY IP INC	\$	293.24
199	CLEARLY IP INC	\$	384.20
199	CLEARLY IP INC	\$	1.32
199	CLEARLY IP INC	\$	11.20
199	CLEARLY IP INC	\$	14.68
199	CLEARLY IP INC	\$	4.32
199	CLEARLY IP INC	\$	36.64
199	CLEARLY IP INC	\$	48.00
199	CLEARLY IP INC	\$	2.91
199	CLEARLY IP INC	\$	24.73
199	CLEARLY IP INC	\$	32.40
199	CLEARLY IP INC	\$	5.31
199	CLEARLY IP INC	\$	45.09
199	CLEARLY IP INC	\$	59.09
199	CLEARLY IP INC	\$	1.39
199	CLEARLY IP INC	\$	11.76
199	CLEARLY IP INC	\$	15.41
199	CLEARLY IP INC	\$	3.52
199	CLEARLY IP INC	\$	29.87
199	CLEARLY IP INC	\$	39.14
199	CLEARLY IP INC	\$	2.52
199	CLEARLY IP INC	\$	21.40
199	CLEARLY IP INC	\$	28.05
199	CLEARLY IP INC	\$	3.89
199	CLEARLY IP INC	\$	32.96
199	CLEARLY IP INC	\$	43.19
199	CLEARLY IP INC	\$	2.86
199	CLEARLY IP INC	\$	24.27
199	CLEARLY IP INC	\$	31.81

199	CLEARLY IP INC	\$	3.58
199	CLEARLY IP INC	\$	30.33
199	CLEARLY IP INC	\$	39.74
199	CLEARLY IP INC	\$	5.88
199	CLEARLY IP INC	\$	49.91
199	CLEARLY IP INC	\$	65.39
199	CLEARLY IP INC	\$	3.92
199	CLEARLY IP INC	\$	33.26
199	CLEARLY IP INC	\$	43.57
199	CLEARLY IP INC	\$	4.84
199	CLEARLY IP INC	\$	41.09
199	CLEARLY IP INC	\$	53.85
199	CLEARLY IP INC	\$	2.88
199	CLEARLY IP INC	\$	24.45
199	CLEARLY IP INC	\$	32.04
199	CLEARLY IP INC	\$	2.70
199	CLEARLY IP INC	\$	22.87
199	CLEARLY IP INC	\$	29.95
199	CLEARLY IP INC	\$	2.98
199	CLEARLY IP INC	\$	25.32
199	CLEARLY IP INC	\$	33.17
199	CLEARLY IP INC	\$	3.32
199	CLEARLY IP INC	\$	28.21
199	CLEARLY IP INC	\$	36.96
199	CLEARLY IP INC	\$	3.05
199	CLEARLY IP INC	\$	25.84
199	CLEARLY IP INC	\$	33.86
199	CLEARLY IP INC	\$	3.89
199	CLEARLY IP INC	\$	32.99
199	CLEARLY IP INC	\$	43.22
199	CLEARLY IP INC	\$	2.66
199	CLEARLY IP INC	\$	22.55
199	CLEARLY IP INC	\$	29.54
199	CLEARLY IP INC	\$	3.05
199	CLEARLY IP INC	\$	25.87
199	CLEARLY IP INC	\$	33.90
199	CLEARLY IP INC	\$	4.99
199	CLEARLY IP INC	\$	42.36
199	CLEARLY IP INC	\$	55.50
199	CLEARLY IP INC	\$	2.20
199	CLEARLY IP INC	\$	18.63
199	CLEARLY IP INC	\$	24.40
199	CLEARLY IP INC	\$	6.43
199	CLEARLY IP INC	\$	54.57
199	CLEARLY IP INC	\$	71.51

199	CLEARLY IP INC	\$	10.35
199	CLEARLY IP INC	\$	87.80
199	CLEARLY IP INC	\$	115.04
199	CLEARLY IP INC	\$	3.14
199	CLEARLY IP INC	\$	26.64
199	CLEARLY IP INC	\$	34.90
199	CLEARLY IP INC	\$	0.24
199	CLEARLY IP INC	\$	2.06
199	CLEARLY IP INC	\$	2.70
199	COSTCO WHOLESale	\$	896.75
199	DE RUVO, GEORGE III	\$	225.00
199	DIGITAL PRESS	\$	154.72
199	DIGITAL PRESS	\$	285.00
199	DRAKE, JULIETA	\$	60.00
199	EARLE, EMMETT	\$	350.00
199	EARLE, EMMETT	\$	450.00
199	EARLE, EMMETT	\$	475.00
199	EDUCATION SERVICE CENTER REGION 10	\$	350.00
199	JOE W FLY CO. INC	\$	92.91
199	JOE W FLY CO. INC	\$	43.92
199	JOE W FLY CO. INC	\$	35.93
199	JOE W FLY CO. INC	\$	8.69
199	JOE W FLY CO. INC	\$	19.18
199	JOE W FLY CO. INC	\$	23.38
199	JOE W FLY CO. INC	\$	25.44
199	JOE W FLY CO. INC	\$	22.10
199	JOE W FLY CO. INC	\$	26.49
199	JOE W FLY CO. INC	\$	9.57
199	JOE W FLY CO. INC	\$	17.00
199	JOE W FLY CO. INC	\$	8.58
199	JOE W FLY CO. INC	\$	13.96
199	JOE W FLY CO. INC	\$	13.54
199	JOE W FLY CO. INC	\$	8.12
199	JOE W FLY CO. INC	\$	12.84
199	JOE W FLY CO. INC	\$	12.05
199	JOE W FLY CO. INC	\$	14.88
199	JOE W FLY CO. INC	\$	14.56
199	JOE W FLY CO. INC	\$	9.78
199	JOE W FLY CO. INC	\$	12.55
199	JOE W FLY CO. INC	\$	41.26
199	JOE W FLY CO. INC	\$	53.96
199	JOE W FLY CO. INC	\$	13.79
199	JOE W FLY CO. INC	\$	39.45
199	JOE W FLY CO. INC	\$	42.07
199	JOE W FLY CO. INC	\$	58.00

199	JOE W FLY CO. INC	\$	27.41
199	JOE W FLY CO. INC	\$	22.43
199	JOE W FLY CO. INC	\$	5.43
199	JOE W FLY CO. INC	\$	11.97
199	JOE W FLY CO. INC	\$	14.59
199	JOE W FLY CO. INC	\$	15.88
199	JOE W FLY CO. INC	\$	13.80
199	JOE W FLY CO. INC	\$	16.54
199	JOE W FLY CO. INC	\$	5.97
199	JOE W FLY CO. INC	\$	10.61
199	JOE W FLY CO. INC	\$	5.35
199	JOE W FLY CO. INC	\$	8.72
199	JOE W FLY CO. INC	\$	8.45
199	JOE W FLY CO. INC	\$	5.07
199	JOE W FLY CO. INC	\$	8.01
199	JOE W FLY CO. INC	\$	7.52
199	JOE W FLY CO. INC	\$	9.29
199	JOE W FLY CO. INC	\$	9.09
199	JOE W FLY CO. INC	\$	6.10
199	JOE W FLY CO. INC	\$	7.83
199	JOE W FLY CO. INC	\$	25.76
199	JOE W FLY CO. INC	\$	33.68
199	JOE W FLY CO. INC	\$	8.61
199	JOE W FLY CO. INC	\$	24.62
199	JOE W FLY CO. INC	\$	26.27
199	JOE W FLY CO. INC	\$	58.29
199	JOE W FLY CO. INC	\$	27.55
199	JOE W FLY CO. INC	\$	22.54
199	JOE W FLY CO. INC	\$	5.45
199	JOE W FLY CO. INC	\$	12.03
199	JOE W FLY CO. INC	\$	14.67
199	JOE W FLY CO. INC	\$	15.96
199	JOE W FLY CO. INC	\$	13.87
199	JOE W FLY CO. INC	\$	16.62
199	JOE W FLY CO. INC	\$	6.00
199	JOE W FLY CO. INC	\$	10.67
199	JOE W FLY CO. INC	\$	5.38
199	JOE W FLY CO. INC	\$	8.76
199	JOE W FLY CO. INC	\$	8.50
199	JOE W FLY CO. INC	\$	5.09
199	JOE W FLY CO. INC	\$	8.05
199	JOE W FLY CO. INC	\$	7.56
199	JOE W FLY CO. INC	\$	9.34
199	JOE W FLY CO. INC	\$	9.13
199	JOE W FLY CO. INC	\$	6.14

199	JOE W FLY CO. INC	\$	7.87
199	JOE W FLY CO. INC	\$	25.88
199	JOE W FLY CO. INC	\$	33.85
199	JOE W FLY CO. INC	\$	8.65
199	JOE W FLY CO. INC	\$	24.75
199	JOE W FLY CO. INC	\$	26.40
199	ORIENTAL TRADING CO INC	\$	167.84
199	ORIENTAL TRADING CO INC	\$	31.17
199	RAPTOR TECHNOLOGIES, LLC	\$	110.00
199	ROMEO MUSIC	\$	1,557.96
199	BROCK, D'ANDRE	\$	(600.00)
199	SMITH, LAURA	\$	(180.00)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(21,811.23)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(2,718.47)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(746.90)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(3,619.38)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(9.31)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(363.24)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(3,016.05)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(25,045.78)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(4,502.09)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(1,215.10)
199	WILLIAMS, CHASITIE	\$	(400.00)
199	4IMPRINT	\$	407.39
199	BSN SPORTS LLC	\$	1,223.80
199	C&P PUMP SERVICES	\$	182.00
199	DEMCO INC	\$	244.02
199	GRUMPYS BODY SHOP	\$	241.36
199	HTS TEXAS	\$	3,903.36
199	MORRISON SUPPLY CO	\$	151.17
199	PRECISION BUSINESS MACHINES-PBM	\$	217.89
199	PRECISION BUSINESS MACHINES-PBM	\$	826.90
199	COLLEYVILLE HERITAGE H.S. GIRLS BASKETBALL	\$	(350.00)
199	ADDCO PLUMBING AND DRAIN	\$	3,900.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	2,023.96
199	GENE HARRIS PETROLEUM	\$	50.94
199	GENE HARRIS PETROLEUM	\$	295.74
199	GENE HARRIS PETROLEUM	\$	35.64
199	GENE HARRIS PETROLEUM	\$	120.06
199	GENE HARRIS PETROLEUM	\$	34.38
199	GENE HARRIS PETROLEUM	\$	102.60
199	GENE HARRIS PETROLEUM	\$	475.56
199	GENE HARRIS PETROLEUM	\$	50.22
199	GENE HARRIS PETROLEUM	\$	18.00
199	GENE HARRIS PETROLEUM	\$	47.16

199	GENE HARRIS PETROLEUM	\$	427.50
199	GENE HARRIS PETROLEUM	\$	128.52
199	GENE HARRIS PETROLEUM	\$	34.74
199	GENE HARRIS PETROLEUM	\$	38.16
199	GENE HARRIS PETROLEUM	\$	83.16
199	GENE HARRIS PETROLEUM	\$	42.30
199	GENE HARRIS PETROLEUM	\$	324.00
199	GENE HARRIS PETROLEUM	\$	98.64
199	GENE HARRIS PETROLEUM	\$	54.36
199	GENE HARRIS PETROLEUM	\$	204.84
199	GENE HARRIS PETROLEUM	\$	363.24
199	GENE HARRIS PETROLEUM	\$	41.76
199	GENE HARRIS PETROLEUM	\$	50.40
199	GENE HARRIS PETROLEUM	\$	64.80
199	GENE HARRIS PETROLEUM	\$	390.24
199	GENE HARRIS PETROLEUM	\$	30.78
199	GRUMPYS BODY SHOP	\$	7.00
199	GRUMPYS BODY SHOP	\$	7.00
199	GRUMPYS BODY SHOP	\$	15.30
199	JOE W FLY CO. INC	\$	194.59
199	JOE W FLY CO. INC	\$	91.97
199	JOE W FLY CO. INC	\$	75.25
199	JOE W FLY CO. INC	\$	18.20
199	JOE W FLY CO. INC	\$	40.17
199	JOE W FLY CO. INC	\$	48.97
199	JOE W FLY CO. INC	\$	53.29
199	JOE W FLY CO. INC	\$	46.29
199	JOE W FLY CO. INC	\$	55.49
199	JOE W FLY CO. INC	\$	20.04
199	JOE W FLY CO. INC	\$	35.61
199	JOE W FLY CO. INC	\$	17.96
199	JOE W FLY CO. INC	\$	29.24
199	JOE W FLY CO. INC	\$	28.36
199	JOE W FLY CO. INC	\$	17.00
199	JOE W FLY CO. INC	\$	26.88
199	JOE W FLY CO. INC	\$	25.24
199	JOE W FLY CO. INC	\$	31.16
199	JOE W FLY CO. INC	\$	30.48
199	JOE W FLY CO. INC	\$	20.48
199	JOE W FLY CO. INC	\$	26.28
199	JOE W FLY CO. INC	\$	86.41
199	JOE W FLY CO. INC	\$	113.02
199	JOE W FLY CO. INC	\$	28.88
199	JOE W FLY CO. INC	\$	82.61
199	JOE W FLY CO. INC	\$	88.13

199	JOE W FLY CO. INC	\$	106.79
199	JOE W FLY CO. INC	\$	50.48
199	JOE W FLY CO. INC	\$	41.30
199	JOE W FLY CO. INC	\$	9.99
199	JOE W FLY CO. INC	\$	22.04
199	JOE W FLY CO. INC	\$	26.87
199	JOE W FLY CO. INC	\$	29.24
199	JOE W FLY CO. INC	\$	25.40
199	JOE W FLY CO. INC	\$	30.45
199	JOE W FLY CO. INC	\$	11.00
199	JOE W FLY CO. INC	\$	19.54
199	JOE W FLY CO. INC	\$	9.86
199	JOE W FLY CO. INC	\$	16.05
199	JOE W FLY CO. INC	\$	15.57
199	JOE W FLY CO. INC	\$	9.33
199	JOE W FLY CO. INC	\$	14.75
199	JOE W FLY CO. INC	\$	13.85
199	JOE W FLY CO. INC	\$	17.10
199	JOE W FLY CO. INC	\$	16.73
199	JOE W FLY CO. INC	\$	11.24
199	JOE W FLY CO. INC	\$	14.42
199	JOE W FLY CO. INC	\$	47.42
199	JOE W FLY CO. INC	\$	62.02
199	JOE W FLY CO. INC	\$	15.85
199	JOE W FLY CO. INC	\$	45.34
199	JOE W FLY CO. INC	\$	48.37
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	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	JOE W FLY CO. INC	\$	168.29
199	JOE W FLY CO. INC	\$	79.54
199	JOE W FLY CO. INC	\$	65.08
199	JOE W FLY CO. INC	\$	15.74
199	JOE W FLY CO. INC	\$	34.74
199	JOE W FLY CO. INC	\$	42.35
199	JOE W FLY CO. INC	\$	46.09
199	JOE W FLY CO. INC	\$	40.03
199	JOE W FLY CO. INC	\$	47.99
199	JOE W FLY CO. INC	\$	17.33
199	JOE W FLY CO. INC	\$	30.79
199	JOE W FLY CO. INC	\$	15.54



199	JOE W FLY CO. INC	\$	25.29
199	JOE W FLY CO. INC	\$	24.53
199	JOE W FLY CO. INC	\$	14.70
199	JOE W FLY CO. INC	\$	23.25
199	JOE W FLY CO. INC	\$	21.83
199	JOE W FLY CO. INC	\$	26.95
199	JOE W FLY CO. INC	\$	26.37
199	JOE W FLY CO. INC	\$	17.72
199	JOE W FLY CO. INC	\$	22.73
199	JOE W FLY CO. INC	\$	74.74
199	JOE W FLY CO. INC	\$	97.74
199	JOE W FLY CO. INC	\$	24.98
199	JOE W FLY CO. INC	\$	71.45
199	JOE W FLY CO. INC	\$	76.21
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	JW PEPPER & SON INC	\$	6.00
199	JW PEPPER & SON INC	\$	2.25
199	JW PEPPER & SON INC	\$	230.34
199	JW PEPPER & SON INC	\$	136.99
199	JW PEPPER & SON INC	\$	426.50
199	JW PEPPER & SON INC	\$	40.00
199	LAKESHORE PARENT, LLC DBA LAKESHORE LEARNING	\$	145.31
199	MECA SPORTSWEAR	\$	159.25
199	MECA SPORTSWEAR	\$	477.75
199	MUSIC AND ARTS CENTER - DALLAS	\$	159.20
199	MUSIC AND ARTS CENTER - DALLAS	\$	90.00
199	NORTH TEXAS COLORGUARD ASSOCIATION	\$	(700.00)
199	NORTH TEXAS JELLYSTONE PARK	\$	(45.92)
199	PRECISION BUSINESS MACHINES-PBM	\$	697.27
199	ROMEO MUSIC	\$	1,370.00
199	WOODARD BUILDERS SUPPLY CO	\$	4,385.00
199	WOODARD BUILDERS SUPPLY CO	\$	4,385.00
199	WOODARD BUILDERS SUPPLY CO	\$	900.00
199	AAA GLASS & MIRROR DBA- LAYNE GLASS	\$	2,755.00
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	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	\$	50.48
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	\$	152.04

**TOTAL #####**



**CHECK**  
**REGISTER**

From Date:  
November 1, 2023

To Date: November  
30, 2023

<b>FUND</b>	<b>VENDOR</b>	<b>AMOUNT</b>
240	AMAZON CAPITAL SERVICES, INC.	\$ 316.32
240	AT&T	\$ 85.27
240	ATMOS ENERGY	\$ 86.37
240	ATMOS ENERGY	\$ 56.46
240	ATMOS ENERGY	\$ 131.57
240	ATMOS ENERGY	\$ 141.87
240	ATMOS ENERGY	\$ 97.43
240	ATMOS ENERGY	\$ 62.29
240	ATMOS ENERGY	\$ 176.65
240	ATMOS ENERGY	\$ 331.17
240	ATMOS ENERGY	\$ 53.30
240	ATMOS ENERGY	\$ 22.53
240	ATMOS ENERGY	\$ 94.14
240	ATMOS ENERGY	\$ 79.14
240	ATMOS ENERGY	\$ 77.64
240	ATMOS ENERGY	\$ 48.60
240	ATMOS ENERGY	\$ 59.19
240	ATMOS ENERGY	\$ 26.08
240	ATMOS ENERGY	\$ 54.07
240	ATMOS ENERGY	\$ 7.61
240	ATMOS ENERGY	\$ 38.23
240	ATMOS ENERGY	\$ 63.22
240	CITY OF CROWLEY	\$ 111.54
240	CITY OF CROWLEY	\$ 92.99
240	PARTS TOWN, LLC.	\$ 585.00
240	SHELL ENERGY SOLUTIONS	\$ 458.69
240	SHELL ENERGY SOLUTIONS	\$ 870.91
240	SHELL ENERGY SOLUTIONS	\$ 442.05
240	SHELL ENERGY SOLUTIONS	\$ 468.14
240	SHELL ENERGY SOLUTIONS	\$ 393.67
240	SHELL ENERGY SOLUTIONS	\$ 931.01
240	SHELL ENERGY SOLUTIONS	\$ 475.36
240	SHELL ENERGY SOLUTIONS	\$ 500.87

240	SHELL ENERGY SOLUTIONS	\$	369.00
240	SHELL ENERGY SOLUTIONS	\$	1,792.08
240	SHELL ENERGY SOLUTIONS	\$	652.11
240	SHELL ENERGY SOLUTIONS	\$	516.76
240	SHELL ENERGY SOLUTIONS	\$	376.70
240	SHELL ENERGY SOLUTIONS	\$	691.51
240	SHELL ENERGY SOLUTIONS	\$	535.90
240	SHELL ENERGY SOLUTIONS	\$	406.27
240	SHELL ENERGY SOLUTIONS	\$	393.10
240	SHELL ENERGY SOLUTIONS	\$	469.24
240	SHELL ENERGY SOLUTIONS	\$	554.70
240	SHELL ENERGY SOLUTIONS	\$	924.12
240	SHELL ENERGY SOLUTIONS	\$	829.27
240	HAGAR RESTAURANT SERVICE INC	\$	1,028.57
240	HAGAR RESTAURANT SERVICE INC	\$	1,470.67
240	MCDONALD, ZACHRY	\$	(41.60)
240	TARRANT COUNTY PUBLIC HEALTH DEPT	\$	(45.00)
240	TARRANT COUNTY PUBLIC HEALTH DEPT	\$	(30.00)
240	TARRANT COUNTY PUBLIC HEALTH DEPT	\$	(20.00)
240	FORT WORTH WATER DEPARTMENT	\$	109.51
240	HAGAR RESTAURANT SERVICE INC	\$	432.65
240	MCDONALD, ZACHRY	\$	41.60
240	PARTS TOWN, LLC.	\$	2,256.92
240	TARRANT COUNTY PUBLIC HEALTH DEPT	\$	45.00
240	TARRANT COUNTY PUBLIC HEALTH DEPT	\$	30.00
240	TARRANT COUNTY PUBLIC HEALTH DEPT	\$	20.00
240	TARRANT COUNTY PUBLIC HEALTH DEPT	\$	15.00
240	THE HOME DEPOT PRO	\$	2,512.60
240	UNITED REFRIGERATION INC	\$	2,566.56
240	EDWARD DON & CO. LLC	\$	41,048.65
240	HAGAR RESTAURANT SERVICE INC	\$	32.69
240	UNITED REFRIGERATION INC	\$	861.29
240	UNITED REFRIGERATION INC	\$	1,275.38
240	UNITED REFRIGERATION INC	\$	570.16
240	UNITED REFRIGERATION INC	\$	324.04
240	AMAZON CAPITAL SERVICES, INC.	\$	398.50
240	FORT WORTH WATER DEPARTMENT	\$	150.58
240	FORT WORTH WATER DEPARTMENT	\$	121.25
240	FORT WORTH WATER DEPARTMENT	\$	824.26
240	FORT WORTH WATER DEPARTMENT	\$	208.44
240	FORT WORTH WATER DEPARTMENT	\$	222.02
240	FORT WORTH WATER DEPARTMENT	\$	759.79
240	FORT WORTH WATER DEPARTMENT	\$	1,242.14
240	FORT WORTH WATER DEPARTMENT	\$	151.28
240	FORT WORTH WATER DEPARTMENT	\$	399.74

240	FORT WORTH WATER DEPARTMENT	\$	238.64
240	FORT WORTH WATER DEPARTMENT	\$	654.28
240	FORT WORTH WATER DEPARTMENT	\$	290.36
240	FORT WORTH WATER DEPARTMENT	\$	343.24
240	FORT WORTH WATER DEPARTMENT	\$	349.98
240	FORT WORTH WATER DEPARTMENT	\$	251.47
240	AMAZON CAPITAL SERVICES, INC.	\$	632.64
240	ACOSTA, TRICIA	\$	8.70
240	ARAMARK EDUCATION	\$	9,096.47
240	ARAMARK EDUCATION	\$	967,272.53
240	ATMOS ENERGY	\$	12.15
240	ATMOS ENERGY	\$	15.88
240	ATMOS ENERGY	\$	20.27
240	ATMOS ENERGY	\$	24.42
240	ATMOS ENERGY	\$	24.42
240	ATMOS ENERGY	\$	13.70
240	ATMOS ENERGY	\$	49.48
240	ATMOS ENERGY	\$	17.41
240	ATMOS ENERGY	\$	26.72
240	ATMOS ENERGY	\$	15.93
240	ATMOS ENERGY	\$	17.71
240	ATMOS ENERGY	\$	26.62
240	ATMOS ENERGY	\$	33.57
240	ATMOS ENERGY	\$	29.13
240	ATMOS ENERGY	\$	31.38
240	ATMOS ENERGY	\$	7.51
240	ATMOS ENERGY	\$	83.71
240	ATMOS ENERGY	\$	13.64
240	ATMOS ENERGY	\$	32.10
240	ATMOS ENERGY	\$	20.39
240	ATMOS ENERGY	\$	25.90
240	ATMOS ENERGY	\$	21.72
240	ATMOS ENERGY	\$	20.91
240	ATMOS ENERGY	\$	22.26
240	CITY OF CROWLEY	\$	104.79
240	CITY OF CROWLEY	\$	294.18
240	CITY OF CROWLEY	\$	64.54
240	HAGAR RESTAURANT SERVICE INC	\$	2,482.31
240	SHELL ENERGY SOLUTIONS	\$	679.43
240	SHELL ENERGY SOLUTIONS	\$	2,444.40
240	SHELL ENERGY SOLUTIONS	\$	587.79
240	SHELL ENERGY SOLUTIONS	\$	1,169.85
240	SHELL ENERGY SOLUTIONS	\$	725.70
240	SHELL ENERGY SOLUTIONS	\$	602.07
240	SHELL ENERGY SOLUTIONS	\$	638.15

240	SHELL ENERGY SOLUTIONS	\$	1,207.37
240	SHELL ENERGY SOLUTIONS	\$	592.26
240	SHELL ENERGY SOLUTIONS	\$	693.93
240	SHELL ENERGY SOLUTIONS	\$	586.03
240	SHELL ENERGY SOLUTIONS	\$	544.73
240	SHELL ENERGY SOLUTIONS	\$	927.19
240	SHELL ENERGY SOLUTIONS	\$	509.57
240	SHELL ENERGY SOLUTIONS	\$	1,122.55
240	SHELL ENERGY SOLUTIONS	\$	1,024.85
240	SHELL ENERGY SOLUTIONS	\$	609.33
240	SHELL ENERGY SOLUTIONS	\$	628.45
240	SHELL ENERGY SOLUTIONS	\$	598.33
240	SHELL ENERGY SOLUTIONS	\$	703.86
240	SHELL ENERGY SOLUTIONS	\$	628.21
240	SHELL ENERGY SOLUTIONS	\$	1,266.11
240	TARRANT COUNTY PUBLIC HEALTH DEPT	\$	20.00
240	TARRANT COUNTY PUBLIC HEALTH DEPT	\$	30.00
240	TARRANT COUNTY PUBLIC HEALTH DEPT	\$	45.00

**TOTAL #####**



**CHECK**

From Date:  
November 1, 2023

**REGISTER**

To Date: November  
30, 2023

<b>FUND</b>	<b>VENDOR</b>		<b>AMOUNT</b>
619	A&G PIPING INC, DBA A&G SERVICES	\$	13,828.75
619	BSN SPORTS LLC	\$	16,438.03
619	MEDIA LINK TELECOM	\$	29.70
619	NEVCO SPORTS LLC. DBA LYNX SYSTEMS DEVELOPERS	\$	33,225.00
619	AMAZON CAPITAL SERVICES, INC.	\$	3,041.12
619	BSN SPORTS LLC	\$	7,603.91
619	WENGER CORPORATION	\$	14,387.74
619	BSN SPORTS LLC	\$	11,705.80
619	BSN SPORTS LLC	\$	12,790.00
621	STEELE-FREEMAN, INC.	\$	106,675.34
623	STEELE-FREEMAN, INC.	\$	2,161,127.51
623	VLK ARCHITECTS INC	\$	949,000.00
623	VLK ARCHITECTS INC	\$	949,000.00
623	VLK ARCHITECTS INC	\$	35,587.50
623	RED8 LLC	\$	863,358.76
623	CLUBHOUSE TRAILER CO., LLC	\$	165,346.58
623	CLUBHOUSE TRAILER CO., LLC	\$	165,346.57

623	VLK ARCHITECTS INC	\$	(949,000.00)
623	VLK ARCHITECTS INC	\$	(949,000.00)

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**TOTAL #####**