



**CHECK
REGISTER**

From Date:
October 1, 2023
To Date: October
31, 2023

FUND	VENDOR	AMOUNT
199	CAROLINA BIOLOGICAL SUPPLY CO	\$ 4,436.10
199	CAROLINA BIOLOGICAL SUPPLY CO	\$ 73.12
199	CITY OF CROWLEY	\$ 1,243.02
199	CITY OF CROWLEY	\$ 2,930.89
199	CITY OF CROWLEY	\$ 274.04
199	CITY OF CROWLEY	\$ 1,164.96
199	CITY OF CROWLEY	\$ 1,494.87
199	DIGITAL PRESS	\$ 887.00
199	DONAHOO, NANCY	\$ 360.80
199	ENVIROMATIC SYSTEMS	\$ 2,128.14
199	EWING IRRIGATION PRODUCTS INC	\$ 1,438.26
199	FORT WORTH WATER DEPARTMENT	\$ 4,760.17
199	FORT WORTH WATER DEPARTMENT	\$ 1,098.73
199	FORT WORTH WATER DEPARTMENT	\$ 1,203.46
199	FORT WORTH WATER DEPARTMENT	\$ 1,922.98
199	FORT WORTH WATER DEPARTMENT	\$ 13,044.86
199	FORT WORTH WATER DEPARTMENT	\$ 4,120.78
199	FORT WORTH WATER DEPARTMENT	\$ 8,449.32
199	FORT WORTH WATER DEPARTMENT	\$ 6,691.85
199	FORT WORTH WATER DEPARTMENT	\$ 2,508.71
199	FORT WORTH WATER DEPARTMENT	\$ 3,698.49
199	FORT WORTH WATER DEPARTMENT	\$ 6,279.83
199	FRONTIERS OF FLIGHT MUSEUM	\$ 65.00
199	GANDY INK	\$ 350.20
199	GORDON, THOMAS	\$ 186.85
199	HENDERSON-RYDER, ERYNN	\$ 199.00
199	HIATT, MARK	\$ 239.00
199	HYATT, CARA	\$ 239.60
199	J MACK & ASSOCIATES LLC	\$ 300.00
199	JENKINS, RICO SENTELL	\$ 500.00
199	JENKINS, RICO SENTELL	\$ 525.00
199	MARION, ADRIENNIE	\$ 239.00
199	MARSHALL, SCOTT	\$ 70.00
199	MAYFIELD, BRENDA	\$ 239.00
199	MEDSTAR MOBILE HEALTHCARE	\$ 350.00
199	MEDSTAR MOBILE HEALTHCARE	\$ 350.00
199	MOMENTOUS INSTITUTE	\$ 261.75
199	MUHAMMAD, RASHAD	\$ 220.69
199	NORTH TEXAS TOLLWAY AUTHORITY	\$ 2.60

199 NORTH TEXAS TOLLWAY AUTHORITY	\$	16.72
199 NORTH TEXAS TOLLWAY AUTHORITY	\$	5.96
199 NORTH TEXAS TOLLWAY AUTHORITY	\$	7.36
199 NORTHWEST ENGRAVERS LLC	\$	111.00
199 PENLAND, PATRICIA	\$	140.00
199 POLK JR, OLLIE	\$	225.00
199 POLK JR, OLLIE	\$	250.00
199 RYAN MICHAEL BUTTS	\$	400.00
199 RYAN MICHAEL BUTTS	\$	400.00
199 SAM'S CLUB	\$	118.45
199 SAM'S CLUB	\$	138.78
199 SAM'S CLUB	\$	134.56
199 SAM'S CLUB	\$	339.96
199 SAM'S CLUB	\$	291.29
199 SCHOOL SPECIALTY, LLC	\$	918.19
199 SCHOOL SPECIALTY, LLC	\$	479.23
199 SMITH, TONYA	\$	239.60
199 STAPLES BUSINESS ADVANTAGE	\$	28.21
199 STENNER, ADALIA	\$	239.60
199 TABE	\$	750.00
199 TEXAS A&M UNIVERSITY-COMMERCE	\$	200.00
199 TIMMONS, JENNIFER	\$	140.00
199 UNIFIRST HOLDINGS	\$	343.75
199 VANCAMPEN, MISTY	\$	140.00
199 VASQUEZ, AMY	\$	239.60
199 WARD'S SCIENCE	\$	50.61
199 A&M SIGNS	\$	286.00
199 ACCOUNTABLE HEALTHCARE STAFFING	\$	2,601.90
199 ACCOUNTABLE HEALTHCARE STAFFING	\$	1,140.00
199 ADV MEDIA LIMITED COMPANY	\$	1,100.00
199 ADV MEDIA LIMITED COMPANY	\$	1,100.00
199 ALEXANDER BECKWITH	\$	350.00
199 ALLEN, LEJON	\$	60.00
199 ALLEN, LEJON	\$	75.00
199 ALLEN, LEJON	\$	60.00
199 ALLEN, LEJON	\$	75.00
199 ALLEN, LEJON	\$	60.00
199 ALMONTE, PORSCHA	\$	450.00
199 ALPINE SHOOTING RANGE	\$	281.97
199 AMAZON CAPITAL SERVICES, INC.	\$	222.31
199 AMAZON CAPITAL SERVICES, INC.	\$	1,184.37
199 AMAZON CAPITAL SERVICES, INC.	\$	156.43
199 AMAZON CAPITAL SERVICES, INC.	\$	879.92
199 AMAZON CAPITAL SERVICES, INC.	\$	859.90
199 AMAZON CAPITAL SERVICES, INC.	\$	616.56

199 AMAZON CAPITAL SERVICES, INC.	\$	129.99
199 AMAZON CAPITAL SERVICES, INC.	\$	427.27
199 AMAZON CAPITAL SERVICES, INC.	\$	80.85
199 AMAZON CAPITAL SERVICES, INC.	\$	240.04
199 AMAZON CAPITAL SERVICES, INC.	\$	7.99
199 AMAZON CAPITAL SERVICES, INC.	\$	46.96
199 AMAZON CAPITAL SERVICES, INC.	\$	68.23
199 AMAZON CAPITAL SERVICES, INC.	\$	237.93
199 AMAZON CAPITAL SERVICES, INC.	\$	120.92
199 AMAZON CAPITAL SERVICES, INC.	\$	190.31
199 AMAZON CAPITAL SERVICES, INC.	\$	59.99
199 AMAZON CAPITAL SERVICES, INC.	\$	591.55
199 AMAZON CAPITAL SERVICES, INC.	\$	281.25
199 AMAZON CAPITAL SERVICES, INC.	\$	261.19
199 AMAZON CAPITAL SERVICES, INC.	\$	111.51
199 AMAZON CAPITAL SERVICES, INC.	\$	73.56
199 AMAZON CAPITAL SERVICES, INC.	\$	49.04
199 AMAZON CAPITAL SERVICES, INC.	\$	(45.61)
199 AMAZON CAPITAL SERVICES, INC.	\$	(14.38)
199 AMAZON CAPITAL SERVICES, INC.	\$	830.54
199 AMAZON CAPITAL SERVICES, INC.	\$	99.98
199 AMAZON CAPITAL SERVICES, INC.	\$	1,798.00
199 AMAZON CAPITAL SERVICES, INC.	\$	68.87
199 AMAZON CAPITAL SERVICES, INC.	\$	23.99
199 AMAZON CAPITAL SERVICES, INC.	\$	117.30
199 AMAZON CAPITAL SERVICES, INC.	\$	368.63
199 AMAZON CAPITAL SERVICES, INC.	\$	968.48
199 AMAZON CAPITAL SERVICES, INC.	\$	16.97
199 AMAZON CAPITAL SERVICES, INC.	\$	270.90
199 AMAZON CAPITAL SERVICES, INC.	\$	896.60
199 AMAZON CAPITAL SERVICES, INC.	\$	14.45
199 AMAZON CAPITAL SERVICES, INC.	\$	72.45
199 AMAZON CAPITAL SERVICES, INC.	\$	14.82
199 AMAZON CAPITAL SERVICES, INC.	\$	38.94
199 AMAZON CAPITAL SERVICES, INC.	\$	23.88
199 AMAZON CAPITAL SERVICES, INC.	\$	717.41
199 AMAZON CAPITAL SERVICES, INC.	\$	343.36
199 AMAZON CAPITAL SERVICES, INC.	\$	252.00
199 AMAZON CAPITAL SERVICES, INC.	\$	137.22
199 AMAZON CAPITAL SERVICES, INC.	\$	272.94
199 AMAZON CAPITAL SERVICES, INC.	\$	356.83
199 AMAZON CAPITAL SERVICES, INC.	\$	541.20
199 AMAZON CAPITAL SERVICES, INC.	\$	177.50
199 AMAZON CAPITAL SERVICES, INC.	\$	61.39
199 AMAZON CAPITAL SERVICES, INC.	\$	457.23

199 AMAZON CAPITAL SERVICES, INC.	\$	87.61
199 AMAZON CAPITAL SERVICES, INC.	\$	370.26
199 AMAZON CAPITAL SERVICES, INC.	\$	425.17
199 AMAZON CAPITAL SERVICES, INC.	\$	77.94
199 AMAZON CAPITAL SERVICES, INC.	\$	335.31
199 AMAZON CAPITAL SERVICES, INC.	\$	197.33
199 AMAZON CAPITAL SERVICES, INC.	\$	216.99
199 AMAZON CAPITAL SERVICES, INC.	\$	216.51
199 AMAZON CAPITAL SERVICES, INC.	\$	1,525.00
199 AMAZON CAPITAL SERVICES, INC.	\$	12.99
199 AMAZON CAPITAL SERVICES, INC.	\$	22.99
199 AMAZON CAPITAL SERVICES, INC.	\$	29.92
199 AMAZON CAPITAL SERVICES, INC.	\$	61.84
199 AMAZON CAPITAL SERVICES, INC.	\$	106.66
199 AMAZON CAPITAL SERVICES, INC.	\$	269.76
199 AMAZON CAPITAL SERVICES, INC.	\$	19.99
199 AMAZON CAPITAL SERVICES, INC.	\$	26.45
199 AMAZON CAPITAL SERVICES, INC.	\$	184.78
199 AMAZON CAPITAL SERVICES, INC.	\$	60.48
199 AMAZON CAPITAL SERVICES, INC.	\$	491.88
199 AMAZON CAPITAL SERVICES, INC.	\$	97.56
199 AMAZON CAPITAL SERVICES, INC.	\$	32.90
199 AMAZON CAPITAL SERVICES, INC.	\$	22.76
199 AMAZON CAPITAL SERVICES, INC.	\$	24.99
199 AMAZON CAPITAL SERVICES, INC.	\$	170.97
199 AMAZON CAPITAL SERVICES, INC.	\$	42.55
199 AMAZON CAPITAL SERVICES, INC.	\$	124.07
199 AMAZON CAPITAL SERVICES, INC.	\$	484.67
199 AMAZON CAPITAL SERVICES, INC.	\$	33.90
199 AMAZON CAPITAL SERVICES, INC.	\$	95.49
199 AMAZON CAPITAL SERVICES, INC.	\$	224.38
199 AMAZON CAPITAL SERVICES, INC.	\$	352.62
199 AMAZON CAPITAL SERVICES, INC.	\$	21.98
199 AMAZON CAPITAL SERVICES, INC.	\$	820.04
199 AMAZON CAPITAL SERVICES, INC.	\$	74.10
199 AMAZON CAPITAL SERVICES, INC.	\$	26.44
199 AMAZON CAPITAL SERVICES, INC.	\$	29.69
199 AMAZON CAPITAL SERVICES, INC.	\$	21.58
199 AMAZON CAPITAL SERVICES, INC.	\$	50.98
199 AMAZON CAPITAL SERVICES, INC.	\$	152.07
199 AMAZON CAPITAL SERVICES, INC.	\$	(44.99)
199 AT&T	\$	2,731.94
199 AT&T	\$	2,731.94
199 AT&T	\$	859.29
199 AT&T	\$	158.45

199 AT&T	\$	859.29
199 AT&T	\$	655.67
199 AT&T	\$	655.67
199 AT&T	\$	655.67
199 AT&T	\$	439.48
199 AT&T	\$	439.48
199 AT&T	\$	439.48
199 AT&T	\$	439.48
199 AT&T	\$	439.30
199 AT&T	\$	439.30
199 AT&T	\$	439.30
199 AT&T	\$	439.30
199 AT&T	\$	439.30
199 AT&T	\$	439.30
199 AT&T	\$	439.30
199 AT&T	\$	439.30
199 AT&T	\$	439.30
199 AT&T	\$	439.30
199 AT&T	\$	692.09
199 AT&T	\$	546.39
199 AT&T	\$	79.89
199 AT&T	\$	1,350.13
199 AUTOZONE PARTS, INC # 3543	\$	205.99
199 BARRY, ADRIAN	\$	60.00
199 BARRY, ADRIAN	\$	60.00
199 BARRY, ADRIAN	\$	50.00
199 BARRY, ADRIAN	\$	75.00
199 BARRY, ADRIAN	\$	60.00
199 BARRY, ADRIAN	\$	75.00
199 BARRY, ADRIAN	\$	50.00
199 BARRY, ADRIAN	\$	50.00
199 BISHOP FRANKLIN	\$	400.00
199 BISHOP FRANKLIN	\$	400.00
199 BLICK ART MATERIALS	\$	91.58
199 BLICK ART MATERIALS	\$	274.45
199 BRIGHTWHEEL	\$	1,860.00
199 C&S TRAILERS	\$	189.95
199 CANON FINANCIAL SERVICES, INC	\$	859.32
199 CANON FINANCIAL SERVICES, INC	\$	40.00
199 CANON SOLUTIONS AMERICA	\$	85.80
199 CAROLINE LOPEZ WALKER	\$	350.00
199 CITY OF CROWLEY ALARM PROGRAM	\$	50.00
199 CITY OF CROWLEY ALARM PROGRAM	\$	50.00
199 COWTOWN MATERIALS INC	\$	703.49
199 CRAWFORD, MARCENA	\$	50.00

199 CRAWFORD, MARCENA	\$	50.00
199 DECKER INC	\$	1,639.00
199 DIGITAL PRESS	\$	66.00
199 DRAKE, JULIETA	\$	60.00
199 DRAKE, JULIETA	\$	60.00
199 DRAKE, JULIETA	\$	60.00
199 DRAKE, JULIETA	\$	60.00
199 DRAKE, JULIETA	\$	60.00
199 DRAKE, JULIETA	\$	25.00
199 EARLE, EMMETT	\$	475.00
199 EARLE, EMMETT	\$	275.00
199 ENVIRO SERVICES, INC.	\$	770.00
199 ENVIRO SERVICES, INC.	\$	500.00
199 ENVIRO SERVICES, INC.	\$	455.00
199 ENVIRO SERVICES, INC.	\$	955.00
199 EUGENE GACHUNGI WAIRIUKO	\$	350.00
199 FORT WORTH WATER DEPARTMENT	\$	1,155.75
199 FORT WORTH WATER DEPARTMENT	\$	345.00
199 FORT WORTH WATER DEPARTMENT	\$	1,275.00
199 FORT WORTH WATER DEPARTMENT	\$	2,571.63
199 FORT WORTH WATER DEPARTMENT	\$	3,876.67
199 FORT WORTH WATER DEPARTMENT	\$	4,221.44
199 FORT WORTH WATER DEPARTMENT	\$	6,379.96
199 FORT WORTH WATER DEPARTMENT	\$	8,605.55
199 FORT WORTH WATER DEPARTMENT	\$	3,063.77
199 FORT WORTH WATER DEPARTMENT	\$	2,732.83
199 FORT WORTH WATER DEPARTMENT	\$	6,826.15
199 FREEMAN, DUSTIN	\$	475.00
199 GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTIN	\$	10,500.00
199 GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTIN	\$	13,067.50
199 GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTIN	\$	13,067.50
199 GRAINGER	\$	4,001.19
199 GRAINGER	\$	3,582.06
199 GRAINGER	\$	903.38
199 GRAINGER	\$	60.80
199 GRAINGER	\$	1,501.92
199 GRAINGER	\$	243.20
199 HAYES, RALPH	\$	450.00
199 HENRY, LATANICA	\$	40.00
199 HOME DEPOT	\$	41.88
199 HOME DEPOT	\$	41.88
199 HOME DEPOT	\$	41.32
199 HOME DEPOT	\$	3,096.60
199 HOME DEPOT	\$	24.64
199 HOME DEPOT	\$	312.51

199 HOME DEPOT #8438	\$	30.36
199 HOUSTON ISD - MEDICAID FINANCE	\$	1,578.16
199 JACOB LEROY WESSELS	\$	2,296.00
199 JACOBSON, ZELDA	\$	60.00
199 JACOBSON, ZELDA	\$	60.00
199 JACOBSON, ZELDA	\$	60.00
199 JACOBSON, ZELDA	\$	60.00
199 JENKINS, RICO SENTELL	\$	200.00
199 JENKINS, RICO SENTELL	\$	250.00
199 JENKINS, RICO SENTELL	\$	337.50
199 JOHNSON, THOMAS	\$	200.00
199 KOTIAN, AMELIA	\$	220.00
199 KWIK KAR OF CROWLEY	\$	105.29
199 KWIK KAR OF CROWLEY	\$	323.99
199 KWIK KAR OF CROWLEY	\$	76.04
199 KWIK KAR OF CROWLEY	\$	263.69
199 LALUGBA, CALLIE	\$	232.00
199 LOWE'S HOME CENTERS, LLC	\$	114.98
199 LOWE'S HOME CENTERS, LLC	\$	395.97
199 LOWE'S HOME CENTERS, LLC	\$	71.26
199 MAGNOLIA LOVE PRINTING, LLC	\$	479.08
199 MAGNOLIA LOVE PRINTING, LLC	\$	1,068.92
199 MEDSTAR MOBILE HEALTHCARE	\$	350.00
199 MEDSTAR MOBILE HEALTHCARE	\$	350.00
199 MILLER JR, CURTIS	\$	225.00
199 MILTON, SHANNON	\$	25.00
199 MILTON, SHANNON	\$	25.00
199 MILTON, SHANNON	\$	50.00
199 MITCHELL, RONNIE	\$	25.00
199 MITCHELL, RONNIE	\$	50.00
199 MORRIS, KEVIN	\$	150.00
199 MORRIS, KEVIN	\$	150.00
199 MORRIS, KEVIN	\$	150.00
199 MORRIS, KEVIN	\$	150.00
199 NORTH TEXAS TOLLWAY AUTHORITY	\$	51.96
199 NORTH TEXAS TOLLWAY AUTHORITY	\$	11.16
199 NORTH TEXAS TOLLWAY AUTHORITY	\$	5.20
199 NORTHERN TOOL	\$	3,592.00
199 NORTHERN TOOL	\$	(12.70)
199 OFFICE OF THE SECRETARY OF TEXAS	\$	275.00
199 PARTY WAREHOUSE	\$	146.86
199 PERRY, ROBERT	\$	60.00
199 PERRY, ROBERT	\$	60.00
199 PERRY, ROBERT	\$	75.00
199 PERRY, ROBERT	\$	100.00

199 PERRY, ROBERT	\$	75.00
199 PERRY, ROBERT	\$	100.00
199 PLAZA, JAZMIN	\$	60.00
199 PLAZA, JAZMIN	\$	60.00
199 PLAZA, JAZMIN	\$	60.00
199 REGION IV EDUCATION SERVICE CENTER	\$	856.80
199 REGION IV EDUCATION SERVICE CENTER	\$	40.80
199 ROBINSON, NEDRA	\$	138.00
199 RYAN MICHAEL BUTTS	\$	400.00
199 RYDER TRANSPORTATION SERVICES	\$	8.57
199 SAM'S CLUB	\$	408.18
199 SAM'S CLUB	\$	299.40
199 SAM'S CLUB	\$	53.88
199 SAM'S CLUB	\$	37.16
199 SAM'S CLUB	\$	77.42
199 SHERWIN WILLIAMS CO.	\$	211.48
199 SHERWIN WILLIAMS CO.	\$	28.84
199 SHERWIN WILLIAMS CO.	\$	56.16
199 SMITH, LATASHA	\$	400.00
199 SOLIANT HEALTH	\$	1,420.65
199 SOLIANT HEALTH	\$	2,104.50
199 SOLIANT HEALTH	\$	3,075.00
199 SOLIANT HEALTH	\$	3,335.26
199 STANLEY, PAMELA	\$	60.00
199 STANLEY, PAMELA	\$	60.00
199 STANLEY, PAMELA	\$	60.00
199 STAPLES BUSINESS ADVANTAGE	\$	297.95
199 STAPLES BUSINESS ADVANTAGE	\$	76.38
199 STAPLES BUSINESS ADVANTAGE	\$	78.38
199 STAPLES BUSINESS ADVANTAGE	\$	951.55
199 STAPLES BUSINESS ADVANTAGE	\$	483.89
199 STAPLES BUSINESS ADVANTAGE	\$	74.58
199 STAPLES BUSINESS ADVANTAGE	\$	189.05
199 STEVEN ANTHONY BOCANEGRA	\$	350.00
199 SUNBELT STAFFING, LLC	\$	3,315.00
199 SUNBELT STAFFING, LLC	\$	1,250.12
199 SUNBELT STAFFING, LLC	\$	1,716.00
199 SUNBELT STAFFING, LLC	\$	1,980.00
199 SUNBELT STAFFING, LLC	\$	1,435.20
199 SUPPLEMENTAL HEALTH CARE	\$	1,046.25
199 SUPPLEMENTAL HEALTH CARE	\$	2,212.50
199 SUPPLEMENTAL HEALTH CARE	\$	2,242.50
199 SUPPLEMENTAL HEALTH CARE	\$	1,875.00
199 SUPPLEMENTAL HEALTH CARE	\$	1,500.00
199 SUPPLEMENTAL HEALTH CARE	\$	1,080.00

199 SUPPLEMENTAL HEALTH CARE	\$	1,800.00
199 SUPPLEMENTAL HEALTH CARE	\$	1,410.00
199 SUPPLEMENTAL HEALTH CARE	\$	1,766.25
199 SUPPLEMENTAL HEALTH CARE	\$	1,797.75
199 TASA	\$	450.00
199 TASA	\$	695.00
199 TASBO	\$	145.00
199 TASBO	\$	145.00
199 TASBO	\$	145.00
199 TASBO	\$	1,215.00
199 TAYLOR'S RENTAL CO	\$	480.00
199 TEPSA	\$	368.00
199 TEXAS ASSOCIATION OF SCHOOL BOARDS	\$	2,000.00
199 TEXAS ASSOCIATION OF SCHOOL BOARDS	\$	2,540.00
199 TEXAS ASSOCIATION OF SCHOOL BOARDS	\$	535.00
199 TEXAS SCHOOL PR ASSOCIATION	\$	630.00
199 TEXAS SCHOOL PR ASSOCIATION	\$	230.00
199 TEXAS SCHOOL PR ASSOCIATION	\$	2,750.00
199 THE GOODYEAR TIRE & RUBBER CO/JUST TIRES	\$	776.92
199 TIDWELL, KENNETH	\$	50.00
199 TIDWELL, KENNETH	\$	75.00
199 TIDWELL, KENNETH	\$	60.00
199 TIDWELL, KENNETH	\$	60.00
199 TIDWELL, KENNETH	\$	60.00
199 TIDWELL, KENNETH	\$	60.00
199 UIL AREA B MARCHING BAND CONTEST	\$	350.00
199 VEPO, LLC	\$	120.00
199 WARD'S SCIENCE	\$	143.60
199 WILLIAMS, JAMES ARTHUR III	\$	225.00
199 WILLIAMS, JAMES ARTHUR III	\$	400.00
199 WILLIAMS, JAMES ARTHUR III	\$	200.00
199 WILLIAMS, JAMES ARTHUR III	\$	400.00
199 WILLIAMS, JAMES ARTHUR III	\$	450.00
199 AEROWAVE TECHNOLOGIES	\$	2,910.00
199 AMAZON CAPITAL SERVICES, INC.	\$	1,923.41
199 AMAZON CAPITAL SERVICES, INC.	\$	275.94
199 AMAZON CAPITAL SERVICES, INC.	\$	25.79
199 AU CONCEPTS & DESIGNS, LLC	\$	1,960.00
199 BABES CHICKEN DINNER HOUSE	\$	614.39
199 BARRY, ADRIAN	\$	25.00
199 CAREER AND TECHNICAL EDUCATORS OF NORTH TEXAS	\$	50.00
199 CLAYTON YOUTH ENRICHMENT	\$	36.12
199 CLAYTON YOUTH ENRICHMENT	\$	36.12
199 CLAYTON YOUTH ENRICHMENT	\$	36.13
199 CLAYTON YOUTH ENRICHMENT	\$	77.41

199 CLAYTON YOUTH ENRICHMENT	\$	77.41
199 CLAYTON YOUTH ENRICHMENT	\$	77.42
199 COLLEYVILLE HERITAGE H.S. GIRLS BASKETBALL	\$	350.00
199 DENTON HS GOLF	\$	250.00
199 DRAKE, JULIETA	\$	60.00
199 EDUCATION SERVICE CENTER REGION XI	\$	400.00
199 ERNEST EDWARD BASSKNIGHT III	\$	350.00
199 GAME ONE	\$	762.00
199 GAME ONE	\$	3,159.42
199 GRAINGER	\$	356.52
199 JACOBSON, ZELDA	\$	60.00
199 JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	\$	1,580.21
199 KWIK KAR OF CROWLEY	\$	22.95
199 LOWE'S HOME CENTERS, LLC	\$	25.22
199 LOWE'S HOME CENTERS, LLC	\$	228.34
199 LOWE'S HOME CENTERS, LLC	\$	121.46
199 LOWE'S HOME CENTERS, LLC	\$	140.09
199 LOWE'S HOME CENTERS, LLC	\$	280.18
199 MITCHELL, RONNIE	\$	50.00
199 NORTH TEXAS TOLLWAY AUTHORITY	\$	23.32
199 PLAYSRIPTS DBA BROADWAY LICENSING LLC	\$	459.44
199 RDW RUDY'S BURLESON LP	\$	1,229.40
199 SAM'S CLUB	\$	98.42
199 SAM'S CLUB	\$	234.48
199 SIMPLE SIMON'S PIZZA OF CROWLEY	\$	293.75
199 STANLEY, PAMELA	\$	60.00
199 STAPLES BUSINESS ADVANTAGE	\$	82.88
199 TASBO	\$	145.00
199 TASBO	\$	145.00
199 TAYLOR'S RENTAL CO	\$	325.00
199 TAYLOR'S RENTAL CO	\$	250.00
199 TEXAN GRADUATION SUPPLY, LLC	\$	5,982.00
199 TEXAS ASCD	\$	638.00
199 THE BREAKTHROUGH COACH	\$	875.00
199 UNIVERSITY OF TEXAS AT AUSTIN	\$	200.00
199 WHATABURGER RESTAURANTS LLC	\$	1,312.54
199 1-A FIRE & DOMESTIC TESTING	\$	140.00
199 A&G PIPING INC, DBA A&G SERVICES	\$	480.00
199 A&G PIPING INC, DBA A&G SERVICES	\$	4,288.00
199 A&M SIGNS	\$	1,203.00
199 ACCOUNTABLE HEALTHCARE STAFFING	\$	2,100.00
199 ACCOUNTABLE HEALTHCARE STAFFING	\$	570.00
199 AEROWAVE TECHNOLOGIES	\$	654.14
199 ALEDO HIGH SCHOOL BOOSTER CLUB	\$	250.00
199 ALERT SERVICES INC	\$	4,080.00

199 ALERT SERVICES INC	\$	4,080.00
199 ALLEN, LEJON	\$	60.00
199 ALLSTATE SIGN & PLAQUE	\$	230.41
199 ALMONTE, PORSCHA	\$	450.00
199 ALWAYSON, INC.	\$	3,260.00
199 AMAZON CAPITAL SERVICES, INC.	\$	310.02
199 AMAZON CAPITAL SERVICES, INC.	\$	16.17
199 AMAZON CAPITAL SERVICES, INC.	\$	204.36
199 AMAZON CAPITAL SERVICES, INC.	\$	242.90
199 AMAZON CAPITAL SERVICES, INC.	\$	1,330.63
199 AMAZON CAPITAL SERVICES, INC.	\$	289.99
199 AMAZON CAPITAL SERVICES, INC.	\$	111.51
199 AMAZON CAPITAL SERVICES, INC.	\$	589.56
199 AMAZON CAPITAL SERVICES, INC.	\$	201.88
199 AMAZON CAPITAL SERVICES, INC.	\$	1,232.00
199 AMAZON CAPITAL SERVICES, INC.	\$	861.90
199 AMAZON CAPITAL SERVICES, INC.	\$	114.90
199 AMAZON CAPITAL SERVICES, INC.	\$	424.60
199 AMAZON CAPITAL SERVICES, INC.	\$	74.77
199 AMAZON CAPITAL SERVICES, INC.	\$	334.59
199 AMAZON CAPITAL SERVICES, INC.	\$	157.85
199 AMAZON CAPITAL SERVICES, INC.	\$	253.31
199 AMAZON CAPITAL SERVICES, INC.	\$	26.83
199 AMAZON CAPITAL SERVICES, INC.	\$	35.80
199 AMAZON CAPITAL SERVICES, INC.	\$	199.98
199 AMAZON CAPITAL SERVICES, INC.	\$	234.92
199 AMAZON CAPITAL SERVICES, INC.	\$	394.78
199 AMAZON CAPITAL SERVICES, INC.	\$	177.57
199 AMAZON CAPITAL SERVICES, INC.	\$	119.88
199 AMAZON CAPITAL SERVICES, INC.	\$	22.32
199 AMAZON CAPITAL SERVICES, INC.	\$	166.80
199 AMAZON CAPITAL SERVICES, INC.	\$	286.98
199 AMAZON CAPITAL SERVICES, INC.	\$	719.90
199 AMAZON CAPITAL SERVICES, INC.	\$	291.86
199 AMAZON CAPITAL SERVICES, INC.	\$	412.93
199 AMAZON CAPITAL SERVICES, INC.	\$	108.30
199 AMAZON CAPITAL SERVICES, INC.	\$	210.62
199 AMAZON CAPITAL SERVICES, INC.	\$	329.95
199 AMAZON CAPITAL SERVICES, INC.	\$	162.56
199 AMAZON CAPITAL SERVICES, INC.	\$	484.80
199 AMAZON CAPITAL SERVICES, INC.	\$	32.98
199 AMAZON CAPITAL SERVICES, INC.	\$	203.96
199 AMAZON CAPITAL SERVICES, INC.	\$	79.98
199 AMAZON CAPITAL SERVICES, INC.	\$	55.98
199 AMAZON CAPITAL SERVICES, INC.	\$	99.89

199 AMAZON CAPITAL SERVICES, INC.	\$	199.78
199 AMAZON CAPITAL SERVICES, INC.	\$	27.98
199 AMAZON CAPITAL SERVICES, INC.	\$	143.05
199 AMAZON CAPITAL SERVICES, INC.	\$	831.84
199 AMAZON CAPITAL SERVICES, INC.	\$	139.02
199 AMAZON CAPITAL SERVICES, INC.	\$	170.62
199 AMAZON CAPITAL SERVICES, INC.	\$	170.62
199 AMAZON CAPITAL SERVICES, INC.	\$	2,157.78
199 AMAZON CAPITAL SERVICES, INC.	\$	15.99
199 AMAZON CAPITAL SERVICES, INC.	\$	75.95
199 AMAZON CAPITAL SERVICES, INC.	\$	111.48
199 AMAZON CAPITAL SERVICES, INC.	\$	64.02
199 AMAZON CAPITAL SERVICES, INC.	\$	13.05
199 AMAZON CAPITAL SERVICES, INC.	\$	145.65
199 AMAZON CAPITAL SERVICES, INC.	\$	33.99
199 AMAZON CAPITAL SERVICES, INC.	\$	13.72
199 AMAZON CAPITAL SERVICES, INC.	\$	532.53
199 AMAZON CAPITAL SERVICES, INC.	\$	(24.95)
199 AMAZON CAPITAL SERVICES, INC.	\$	(24.95)
199 AMAZON CAPITAL SERVICES, INC.	\$	394.81
199 AMAZON CAPITAL SERVICES, INC.	\$	76.97
199 AMAZON CAPITAL SERVICES, INC.	\$	388.08
199 AMAZON CAPITAL SERVICES, INC.	\$	(55.98)
199 AMAZON CAPITAL SERVICES, INC.	\$	81.75
199 AMAZON CAPITAL SERVICES, INC.	\$	13.92
199 AMAZON CAPITAL SERVICES, INC.	\$	1,015.39
199 AMAZON CAPITAL SERVICES, INC.	\$	113.45
199 AMAZON CAPITAL SERVICES, INC.	\$	114.88
199 AMAZON CAPITAL SERVICES, INC.	\$	60.00
199 AMAZON CAPITAL SERVICES, INC.	\$	8.80
199 AMAZON CAPITAL SERVICES, INC.	\$	86.46
199 AMAZON CAPITAL SERVICES, INC.	\$	578.62
199 AMAZON CAPITAL SERVICES, INC.	\$	21.99
199 AMAZON CAPITAL SERVICES, INC.	\$	18.70
199 AMAZON CAPITAL SERVICES, INC.	\$	3.19
199 AMAZON CAPITAL SERVICES, INC.	\$	398.80
199 AMAZON CAPITAL SERVICES, INC.	\$	149.99
199 AMAZON CAPITAL SERVICES, INC.	\$	260.97
199 AMAZON CAPITAL SERVICES, INC.	\$	125.90
199 AMAZON CAPITAL SERVICES, INC.	\$	1,448.26
199 AMAZON CAPITAL SERVICES, INC.	\$	1,063.31
199 AMAZON CAPITAL SERVICES, INC.	\$	118.38
199 AMAZON CAPITAL SERVICES, INC.	\$	31.99
199 AMAZON CAPITAL SERVICES, INC.	\$	269.97
199 AMAZON CAPITAL SERVICES, INC.	\$	(119.99)

199 AMAZON CAPITAL SERVICES, INC.	\$	281.01
199 AMERICAN HEART ASSOCIATION	\$	891.00
199 AMPLIFY EDUCATION, INC.	\$	225.75
199 AMPLIFY EDUCATION, INC.	\$	3,337.20
199 AMPLIFY EDUCATION, INC.	\$	15,642.72
199 AMPLIFY EDUCATION, INC.	\$	16,912.80
199 AMPLIFY EDUCATION, INC.	\$	9,412.20
199 ARBITERPAY	\$	10,005.00
199 ARBOR SCIENTIFIC	\$	71.85
199 ARBOR SCIENTIFIC	\$	-
199 ARGUETA, JULIO	\$	225.00
199 ASCD	\$	595.00
199 ASPEN CATERING	\$	820.00
199 AUTOZONE PARTS, INC # 3543	\$	86.43
199 AWARDS BY MASTERCRAFT	\$	1,403.96
199 B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO	\$	123.12
199 BAEZA-CINTORA, AAYSHA	\$	60.00
199 BARRY, ADRIAN	\$	60.00
199 BAYONA, MARIA	\$	225.00
199 BAYONA, MARIA	\$	250.00
199 BAYONA, MARIA	\$	350.00
199 BENBROOK 3 PAR	\$	250.00
199 BENBROOK HIGH SCHOOL GOLF	\$	550.00
199 BIG GAME SPORTS, INC.	\$	1,639.85
199 BLICK ART MATERIALS	\$	197.79
199 BLICK ART MATERIALS	\$	70.98
199 CANON FINANCIAL SERVICES, INC	\$	30,289.73
199 CANON FINANCIAL SERVICES, INC	\$	44,177.28
199 CANON FINANCIAL SERVICES, INC	\$	16,326.30
199 CANON FINANCIAL SERVICES, INC	\$	4,877.48
199 CANON FINANCIAL SERVICES, INC	\$	27,850.99
199 CANON FINANCIAL SERVICES, INC	\$	25,488.11
199 CANON FINANCIAL SERVICES, INC	\$	13,963.42
199 CANON FINANCIAL SERVICES, INC	\$	21,982.16
199 CANON FINANCIAL SERVICES, INC	\$	13,963.43
199 CANON FINANCIAL SERVICES, INC	\$	13,963.42
199 CANON FINANCIAL SERVICES, INC	\$	13,963.43
199 CANON FINANCIAL SERVICES, INC	\$	11,524.68
199 CANON FINANCIAL SERVICES, INC	\$	14,863.43
199 CANON FINANCIAL SERVICES, INC	\$	13,963.42
199 CANON FINANCIAL SERVICES, INC	\$	13,963.43
199 CANON FINANCIAL SERVICES, INC	\$	13,963.42
199 CANON FINANCIAL SERVICES, INC	\$	13,963.43
199 CANON FINANCIAL SERVICES, INC	\$	13,963.43
199 CANON FINANCIAL SERVICES, INC	\$	13,963.42

199 CANON FINANCIAL SERVICES, INC	\$	13,963.42
199 CANON FINANCIAL SERVICES, INC	\$	8,018.74
199 CANON FINANCIAL SERVICES, INC	\$	16,603.43
199 CANON FINANCIAL SERVICES, INC	\$	39,913.21
199 CANON FINANCIAL SERVICES, INC	\$	4,877.48
199 CANON FINANCIAL SERVICES, INC	\$	55,029.01
199 CANON FINANCIAL SERVICES, INC	\$	3,262.88
199 CANON FINANCIAL SERVICES, INC	\$	5,252.88
199 CANON FINANCIAL SERVICES, INC	\$	13,963.43
199 CANON FINANCIAL SERVICES, INC	\$	16,879.99
199 CANON FINANCIAL SERVICES, INC	\$	4,374.89
199 CAREER AND TECHNICAL EDUCATORS OF NORTH TEXAS	\$	250.00
199 CAREER AND TECHNICAL EDUCATORS OF NORTH TEXAS	\$	50.00
199 CARNEGIE LEARNING INC	\$	757.05
199 CEASAR, AKEIA	\$	60.00
199 CEASAR, AKEIA	\$	60.00
199 CEASAR, AKEIA	\$	60.00
199 CEASAR, AKEIA	\$	60.00
199 CONSCIOUS DISCIPLINE LOVING GUIDANCE, LLC	\$	119.99
199 COSTCO WHOLESALE	\$	162.36
199 DELL MARKETING L P - C/O DELL USA LP	\$	5,779.44
199 DEWOLFE, AMBER	\$	239.60
199 DIGITAL PRESS	\$	22.00
199 DIGITAL PRESS	\$	1,893.00
199 DIGITAL PRESS	\$	114.00
199 DRAKE, JULIETA	\$	75.00
199 DURHAM SCHOOL SERVICES	\$	(1,022.00)
199 DURHAM SCHOOL SERVICES	\$	69,083.03
199 DURHAM SCHOOL SERVICES	\$	634,164.09
199 DURHAM SCHOOL SERVICES	\$	471,715.68
199 DURHAM SCHOOL SERVICES	\$	134,895.11
199 E. ROJAS TRANSPORT LLC	\$	1,800.00
199 E. ROJAS TRANSPORT LLC	\$	800.00
199 EARLE, EMMETT	\$	475.00
199 EARLE, EMMETT	\$	475.00
199 EARLE, EMMETT	\$	200.00
199 EDUCATION SERVICE CENTER REGION XI	\$	475.00
199 EDUCATION SERVICE CENTER REGION XI	\$	475.00
199 EDUCATION SERVICE CENTER REGION XI	\$	15,708.48
199 ENVIROMATIC SYSTEMS	\$	1,150.00
199 FAMILY CAREER & COMMUNITY LEADERS OF AMERICA	\$	1,404.00
199 FORD, EMILY	\$	175.00
199 FORD, EMILY	\$	275.00
199 FORT WORTH ISD	\$	75.00
199 FRONTIERS OF FLIGHT MUSEUM	\$	65.00

199 GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTIN	\$	2,837.50
199 GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTIN	\$	6,332.50
199 GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTIN	\$	6,332.50
199 GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTIN	\$	3,824.35
199 GONZALEZ, DIANA	\$	140.00
199 GOPHER SPORT	\$	848.85
199 GRAINGER	\$	408.53
199 GRAINGER	\$	87.86
199 GRAINGER	\$	7.15
199 GUY, TIFFANY	\$	50.00
199 GUY, TIFFANY	\$	50.00
199 GUY, TIFFANY	\$	50.00
199 HALL, MIA	\$	34.76
199 HALL, MIA	\$	14.99
199 HALTOM HIGH SCHOOL CROSS COUNTRY	\$	400.00
199 HAYES, RALPH	\$	450.00
199 HAYES, RALPH	\$	437.50
199 HELLAS CONSTRUCTION, INC.	\$	8,500.00
199 HOME DEPOT	\$	130.03
199 HOME DEPOT	\$	779.86
199 HOME DEPOT	\$	3,156.60
199 HOME DEPOT #8438	\$	450.64
199 HOME DEPOT #8438	\$	3,468.90
199 HOWERTON, JULIE	\$	1,040.00
199 HOWERTON, JULIE	\$	430.00
199 IMP-INTERNATIONAL MEETING PLANNERS, INC.	\$	220.00
199 INFLATABLE PARTY MAGIC, LLC	\$	2,595.78
199 THE INTERNATIONAL THESPIAN SOCIETY	\$	129.00
199 J MACK & ASSOCIATES LLC	\$	300.00
199 J MACK & ASSOCIATES LLC	\$	210.00
199 JACOBSON, ZELDA	\$	75.00
199 JACOBSON, ZELDA	\$	60.00
199 JASON'S DELI DELI MANAGEMENT	\$	938.50
199 JENKINS, RICO SENTELL	\$	525.00
199 JENKINS, RICO SENTELL	\$	375.00
199 JENKINS, RICO SENTELL	\$	225.00
199 JENKINS, RICO SENTELL	\$	500.00
199 JENKINS, RICO SENTELL	\$	375.00
199 JENKINS, RICO SENTELL	\$	250.00
199 JENKINS, RICO SENTELL	\$	500.00
199 JENKINS, RICO SENTELL	\$	325.00
199 JENKINS, RICO SENTELL	\$	325.00
199 JENKINS, RICO SENTELL	\$	375.00
199 JENKINS, RICO SENTELL	\$	375.00
199 JOHNSON, THOMAS	\$	425.00

199 JOHNSON, THOMAS	\$	200.00
199 JONES SCHOOL SUPPLY CO INC	\$	668.43
199 JOSHUA HIGH SCHOOL	\$	350.00
199 KEENE ISD CROSS COUNTRY	\$	400.00
199 KEENE ISD CROSS COUNTRY	\$	400.00
199 KENNEMER MIDDLE SCHOOL	\$	400.00
199 KINER SPEECH SERVICES	\$	4,768.40
199 KWIK KAR OF CROWLEY	\$	22.95
199 LAKE COUNTRY CHEVROLET, INC.	\$	23,723.25
199 LEARNING WITHOUT TEARS	\$	1,556.00
199 LINVILLE, JACQUE	\$	1,230.00
199 LINVILLE, JACQUE	\$	930.00
199 MANSFIELD I S D ATHLETICS	\$	600.00
199 MANUEL, RAPHEL	\$	30.00
199 MCDONALD'S TEXAS INVITATIONAL	\$	200.00
199 MEDCO SUPPLY CO	\$	1,405.87
199 MEDCO SUPPLY CO	\$	32.45
199 MEDCO SUPPLY CO	\$	430.00
199 MEDCO SUPPLY CO	\$	80.00
199 MEDCO SUPPLY CO	\$	77.53
199 MEDCO SUPPLY CO	\$	32.07
199 MEDSTAR MOBILE HEALTHCARE	\$	350.00
199 MEDSTAR MOBILE HEALTHCARE	\$	350.00
199 MESA CLOUD	\$	18,200.00
199 MINERAL WELLS HIGH SCHOOL	\$	250.00
199 MORRIS, KEVIN	\$	150.00
199 MORRIS, KEVIN	\$	150.00
199 MOTOROLA SOLUTIONS INC.	\$	1,920.00
199 NAEYC CONVENTION MANAGEMENT RESOURCES, INC	\$	150.19
199 NAEYC CONVENTION MANAGEMENT RESOURCES, INC	\$	901.13
199 NAEYC CONVENTION MANAGEMENT RESOURCES, INC	\$	150.19
199 NAEYC CONVENTION MANAGEMENT RESOURCES, INC	\$	901.13
199 NAEYC CONVENTION MANAGEMENT RESOURCES, INC	\$	150.19
199 NAEYC CONVENTION MANAGEMENT RESOURCES, INC	\$	901.13
199 NAEYC CONVENTION MANAGEMENT RESOURCES, INC	\$	150.19
199 NAEYC CONVENTION MANAGEMENT RESOURCES, INC	\$	901.13
199 NAEYC CONVENTION MANAGEMENT RESOURCES, INC	\$	150.19
199 NAEYC CONVENTION MANAGEMENT RESOURCES, INC	\$	901.13
199 NAEYC CONVENTION MANAGEMENT RESOURCES, INC	\$	150.19
199 NAEYC CONVENTION MANAGEMENT RESOURCES, INC	\$	901.13
199 NAEYC CONVENTION MANAGEMENT RESOURCES, INC	\$	150.19
199 NAEYC CONVENTION MANAGEMENT RESOURCES, INC	\$	901.13
199 NATHAN BERNARD MONTELEONE	\$	155.00
199 NATIONAL ASSOCIATION FOR HEALTH PROFESSIONAL	\$	1,195.00
199 NORTH TEXAS TOLLWAY AUTHORITY	\$	41.73

199 NORTH TEXAS TOLLWAY AUTHORITY	\$	176.40
199 NORTH TEXAS WINSUPPLY	\$	294.89
199 NSBA - NATIONAL SCHOOL BOARD ASSOC	\$	755.00
199 OTA-PLATE PAY	\$	21.10
199 PARTS TOWN, LLC.	\$	127.20
199 PATHWAY COMMUNICATIONS, LTD	\$	466.00
199 PATHWAY COMMUNICATIONS, LTD	\$	784.00
199 PBIS REWARDS	\$	41.00
199 PENDER'S MUSIC STORE	\$	529.00
199 PLAZA, JAZMIN	\$	60.00
199 PLUMBMASTER	\$	755.00
199 PLUMBMASTER	\$	1,395.43
199 PLUMBMASTER	\$	950.98
199 PLUMBMASTER	\$	307.14
199 PLUMBMASTER	\$	113.25
199 PLUMBMASTER	\$	(188.14)
199 PLUMBMASTER	\$	(119.00)
199 RICHLAND HIGH SCHOOL ROYAL SOCCER	\$	350.00
199 RUELAS, MICHAEL	\$	225.00
199 RUGBY ABP	\$	131.10
199 RYDER TRANSPORTATION SERVICES	\$	191.45
199 RYDER TRANSPORTATION SERVICES	\$	373.59
199 RYDER TRANSPORTATION SERVICES	\$	204.47
199 SAM'S CLUB	\$	119.32
199 SAM'S CLUB	\$	56.88
199 SAM'S CLUB	\$	300.38
199 SAM'S CLUB	\$	143.78
199 SAM'S CLUB	\$	277.53
199 SAM'S CLUB	\$	141.08
199 SAM'S CLUB	\$	55.64
199 SAM'S CLUB	\$	126.47
199 SAM'S CLUB	\$	203.74
199 SAM'S CLUB	\$	297.95
199 SAM'S CLUB	\$	393.58
199 SAVVAS LEARNING COMPANY LLC	\$	157.65
199 SCHOOL SPECIALTY, LLC	\$	617.11
199 SCHOOL SPECIALTY, LLC	\$	963.14
199 SCHOOL SPECIALTY, LLC	\$	467.31
199 SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$	142.50
199 SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$	142.50
199 SEGUIN HS GIRLS BASKETBALL	\$	250.00
199 SHERFIELD, KIMBERLY	\$	237.00
199 SHERWIN WILLIAMS CO.	\$	42.36
199 SIMPLE SIMON'S PIZZA OF CROWLEY	\$	171.84
199 SIMPLE SIMON'S PIZZA OF CROWLEY	\$	83.94

199 SMALLWOOD, GARRETT LYNNE	\$	150.00
199 SMALLWOOD, GARRETT LYNNE	\$	150.00
199 SMARTPASS, LLC.	\$	2,513.00
199 SMITH, LATASHA	\$	450.00
199 SOCIAL STUDIES SCHOOL SERVICE	\$	7,800.00
199 SOLIANT HEALTH	\$	1,287.55
199 SOLIANT HEALTH	\$	2,087.25
199 SOLIANT HEALTH	\$	2,624.00
199 SOLIANT HEALTH	\$	2,572.60
199 SPARTAN ATHLETIC CLUB	\$	460.00
199 STAPLES BUSINESS ADVANTAGE	\$	144.54
199 STAPLES BUSINESS ADVANTAGE	\$	228.05
199 STAPLES BUSINESS ADVANTAGE	\$	144.35
199 STAPLES BUSINESS ADVANTAGE	\$	117.65
199 STAPLES BUSINESS ADVANTAGE	\$	2,731.95
199 STAPLES BUSINESS ADVANTAGE	\$	2,226.70
199 STAPLES BUSINESS ADVANTAGE	\$	859.97
199 STAPLES BUSINESS ADVANTAGE	\$	35.68
199 STAPLES BUSINESS ADVANTAGE	\$	29.09
199 STAPLES BUSINESS ADVANTAGE	\$	17.09
199 STAPLES BUSINESS ADVANTAGE	\$	2,890.55
199 STAPLES BUSINESS ADVANTAGE	\$	549.99
199 STAPLES BUSINESS ADVANTAGE	\$	91.34
199 STAPLES BUSINESS ADVANTAGE	\$	37.88
199 STAPLES BUSINESS ADVANTAGE	\$	379.33
199 STAPLES BUSINESS ADVANTAGE	\$	232.36
199 STAPLES BUSINESS ADVANTAGE	\$	61.99
199 STAPLES BUSINESS ADVANTAGE	\$	10.11
199 STEVEN ANTHONY BOCANEGRA	\$	350.00
199 SUNBELT RENTALS	\$	1,328.42
199 SUNBELT STAFFING, LLC	\$	2,652.00
199 SUNBELT STAFFING, LLC	\$	2,596.00
199 SUNBELT STAFFING, LLC	\$	1,298.98
199 SUNBELT STAFFING, LLC	\$	371.80
199 SUNBELT STAFFING, LLC	\$	1,359.60
199 SUNBELT STAFFING, LLC	\$	1,939.39
199 SUPERIOR PEDIATRIC CARE, INC.	\$	1,552.50
199 SUPERIOR PEDIATRIC CARE, INC.	\$	3,168.75
199 SUPERIOR PEDIATRIC CARE, INC.	\$	2,600.00
199 SUPPLEMENTAL HEALTH CARE	\$	1,046.25
199 SUPPLEMENTAL HEALTH CARE	\$	2,212.50
199 SUPPLEMENTAL HEALTH CARE	\$	1,080.00
199 SUPPLEMENTAL HEALTH CARE	\$	1,950.00
199 SUPPLEMENTAL HEALTH CARE	\$	712.50
199 SUPPLEMENTAL HEALTH CARE	\$	1,081.00

199 T-MOBILE USA, INC	\$	432.59
199 T-MOBILE USA, INC	\$	(6.29)
199 TASA	\$	444.00
199 TEMPERATURE CONTROL SYSTEMS INC	\$	704.48
199 TEXAN GRADUATION SUPPLY, LLC	\$	525.00
199 TEXAN GRADUATION SUPPLY, LLC	\$	768.75
199 TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMIN	\$	725.00
199 TEXAS ASSOCIATION OF SCHOOL BOARDS	\$	5,300.00
199 TEXAS DANCE EDUCATORS ASSOCIATION	\$	285.00
199 TEXAS DANCE EDUCATORS ASSOCIATION	\$	285.00
199 TEXAS TECHNOLOGY STUDENT ASSOCIATION	\$	150.00
199 TEXAS UNITED ADVERTISING INC.	\$	1,350.00
199 TEXAS UNITED ADVERTISING INC.	\$	1,350.00
199 THE GOODYEAR TIRE & RUBBER CO/JUST TIRES	\$	220.64
199 THEMES & VARIATIONS	\$	2,361.82
199 TIDWELL, KENNETH	\$	75.00
199 TIMBERVIEW BOOSTER CLUB	\$	600.00
199 TMEA REGION 30 MS VOCAL	\$	335.00
199 TRANSLATION & INTERPRETATION NETWORK	\$	95.00
199 TRANSLATION & INTERPRETATION NETWORK	\$	198.00
199 TRANSLATION & INTERPRETATION NETWORK	\$	198.00
199 TRANSLATION & INTERPRETATION NETWORK	\$	185.47
199 TRANSLATION & INTERPRETATION NETWORK	\$	71.40
199 TRANSLATION & INTERPRETATION NETWORK	\$	95.40
199 TRANSLATION & INTERPRETATION NETWORK	\$	880.61
199 TRANSLATION & INTERPRETATION NETWORK	\$	858.04
199 TREKORDA, LLC	\$	4,627.00
199 U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	24,053.48
199 U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	5,134.92
199 U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	12.72
199 U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	1,464.59
199 U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	3,098.69
199 U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	24,158.21
199 U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	24,733.22
199 U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	25,217.12
199 U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	4.88
199 U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	1,244.25
199 U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	17,313.19
199 U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	24,766.95
199 UIL AREA B MARCHING BAND CONTEST	\$	350.00
199 UNIFIRST HOLDINGS	\$	442.22
199 VARGAS, CRISTIAN	\$	300.00
199 WARD'S SCIENCE	\$	169.28
199 WARD'S SCIENCE	\$	27.32
199 WEATHERFORD HS CROSS COUNTRY	\$	250.00

199 WEST MUSIC CO	\$	391.54
199 WEST MUSIC CO	\$	64.72
199 WHEAT XC	\$	250.00
199 WHEAT XC	\$	250.00
199 WHEAT XC	\$	250.00
199 WILLIAMS, JAMES ARTHUR III	\$	200.00
199 WILLIAMS, JAMES ARTHUR III	\$	250.00
199 WILLIAMS, JAMES ARTHUR III	\$	275.00
199 WILLIAMS, JAMES ARTHUR III	\$	237.50
199 WILLIAMS, JAMES ARTHUR III	\$	237.50
199 WILLIAMS, JAMES ARTHUR III	\$	45.50
199 WILLIAMS, JAMES ARTHUR III	\$	275.00
199 WILLIAMS, JAMES ARTHUR III	\$	237.50
199 ZAPATA, JAIME	\$	100.00
199 ZAPATA, JAIME	\$	225.00
199 ZAPATA, JAIME	\$	300.00
199 ZAPATA, JAIME	\$	250.00
199 ZAPATA, JAIME	\$	125.00
199 GIRLS INC. OF TARRANT COUNTY	\$	7,793.75
199 GIRLS INC. OF TARRANT COUNTY	\$	7,793.75
199 GIRLS INC. OF TARRANT COUNTY	\$	7,793.75
199 GIRLS INC. OF TARRANT COUNTY	\$	7,793.75
199 GRANICUS	\$	1,726.92
199 KIRK, NEKEISHA	\$	132.94
199 NORFLIS, ROXEY	\$	138.04
199 ROBINSON, SHANEL	\$	174.03
199 TAFE	\$	140.00
199 TAFE	\$	130.00
199 TAFE	\$	35.00
199 TAFE	\$	490.00
199 TAFE	\$	35.00
199 TAFE	\$	490.00
199 4IMPRINT	\$	130.35
199 ADDCO PLUMBING AND DRAIN	\$	5,410.00
199 ADDCO PLUMBING AND DRAIN	\$	5,410.00
199 BSN SPORTS LLC	\$	2,614.25
199 BSN SPORTS LLC	\$	112.56
199 CORNERSTONE IMPRESSIONS	\$	103.00
199 GANDY INK	\$	(1,497.20)
199 GANDY INK	\$	(887.95)
199 GENE HARRIS PETROLEUM	\$	52.20
199 GENE HARRIS PETROLEUM	\$	316.08
199 GENE HARRIS PETROLEUM	\$	166.32
199 GENE HARRIS PETROLEUM	\$	39.96
199 GENE HARRIS PETROLEUM	\$	45.18

199 GENE HARRIS PETROLEUM	\$	58.50
199 GENE HARRIS PETROLEUM	\$	275.40
199 GENE HARRIS PETROLEUM	\$	42.30
199 GENE HARRIS PETROLEUM	\$	109.44
199 GENE HARRIS PETROLEUM	\$	52.74
199 GENE HARRIS PETROLEUM	\$	48.60
199 GENE HARRIS PETROLEUM	\$	50.04
199 GENE HARRIS PETROLEUM	\$	304.56
199 GENE HARRIS PETROLEUM	\$	107.46
199 GENE HARRIS PETROLEUM	\$	50.40
199 GENE HARRIS PETROLEUM	\$	51.48
199 GENE HARRIS PETROLEUM	\$	330.30
199 GENE HARRIS PETROLEUM	\$	160.74
199 GENE HARRIS PETROLEUM	\$	36.00
199 GENE HARRIS PETROLEUM	\$	51.84
199 GRUMPYS BODY SHOP	\$	7.00
199 JOE W FLY CO. INC	\$	65.59
199 JOE W FLY CO. INC	\$	31.00
199 JOE W FLY CO. INC	\$	25.37
199 JOE W FLY CO. INC	\$	6.14
199 JOE W FLY CO. INC	\$	13.54
199 JOE W FLY CO. INC	\$	16.51
199 JOE W FLY CO. INC	\$	17.96
199 JOE W FLY CO. INC	\$	15.60
199 JOE W FLY CO. INC	\$	18.70
199 JOE W FLY CO. INC	\$	6.76
199 JOE W FLY CO. INC	\$	12.00
199 JOE W FLY CO. INC	\$	6.05
199 JOE W FLY CO. INC	\$	9.86
199 JOE W FLY CO. INC	\$	9.56
199 JOE W FLY CO. INC	\$	5.73
199 JOE W FLY CO. INC	\$	9.06
199 JOE W FLY CO. INC	\$	8.51
199 JOE W FLY CO. INC	\$	10.51
199 JOE W FLY CO. INC	\$	10.28
199 JOE W FLY CO. INC	\$	6.90
199 JOE W FLY CO. INC	\$	8.86
199 JOE W FLY CO. INC	\$	29.13
199 JOE W FLY CO. INC	\$	38.10
199 JOE W FLY CO. INC	\$	9.74
199 JOE W FLY CO. INC	\$	27.85
199 JOE W FLY CO. INC	\$	29.69
199 JOE W FLY CO. INC	\$	39.30
199 JOE W FLY CO. INC	\$	18.57
199 JOE W FLY CO. INC	\$	15.20

199 JOE W FLY CO. INC	\$	3.68
199 JOE W FLY CO. INC	\$	8.11
199 JOE W FLY CO. INC	\$	9.89
199 JOE W FLY CO. INC	\$	10.76
199 JOE W FLY CO. INC	\$	9.35
199 JOE W FLY CO. INC	\$	11.21
199 JOE W FLY CO. INC	\$	4.05
199 JOE W FLY CO. INC	\$	7.19
199 JOE W FLY CO. INC	\$	3.63
199 JOE W FLY CO. INC	\$	5.91
199 JOE W FLY CO. INC	\$	5.73
199 JOE W FLY CO. INC	\$	3.43
199 JOE W FLY CO. INC	\$	5.43
199 JOE W FLY CO. INC	\$	5.10
199 JOE W FLY CO. INC	\$	6.29
199 JOE W FLY CO. INC	\$	6.16
199 JOE W FLY CO. INC	\$	4.14
199 JOE W FLY CO. INC	\$	5.31
199 JOE W FLY CO. INC	\$	17.45
199 JOE W FLY CO. INC	\$	22.82
199 JOE W FLY CO. INC	\$	5.83
199 JOE W FLY CO. INC	\$	16.68
199 JOE W FLY CO. INC	\$	17.78
199 JOE W FLY CO. INC	\$	71.00
199 JOE W FLY CO. INC	\$	33.56
199 JOE W FLY CO. INC	\$	27.46
199 JOE W FLY CO. INC	\$	6.64
199 JOE W FLY CO. INC	\$	14.66
199 JOE W FLY CO. INC	\$	17.87
199 JOE W FLY CO. INC	\$	19.44
199 JOE W FLY CO. INC	\$	16.89
199 JOE W FLY CO. INC	\$	20.25
199 JOE W FLY CO. INC	\$	7.31
199 JOE W FLY CO. INC	\$	12.99
199 JOE W FLY CO. INC	\$	6.55
199 JOE W FLY CO. INC	\$	10.67
199 JOE W FLY CO. INC	\$	10.35
199 JOE W FLY CO. INC	\$	6.20
199 JOE W FLY CO. INC	\$	9.81
199 JOE W FLY CO. INC	\$	9.21
199 JOE W FLY CO. INC	\$	11.37
199 JOE W FLY CO. INC	\$	11.12
199 JOE W FLY CO. INC	\$	7.47
199 JOE W FLY CO. INC	\$	9.59
199 JOE W FLY CO. INC	\$	31.53

199 JOE W FLY CO. INC	\$	41.24
199 JOE W FLY CO. INC	\$	10.54
199 JOE W FLY CO. INC	\$	30.14
199 JOE W FLY CO. INC	\$	32.14
199 JW PEPPER & SON INC	\$	99.29
199 JW PEPPER & SON INC	\$	393.95
199 MARK'S PLUMBING PARTS	\$	2,039.96
199 MARK'S PLUMBING PARTS	\$	253.56
199 MARK'S PLUMBING PARTS	\$	758.04
199 MARK'S PLUMBING PARTS	\$	758.04
199 MARK'S PLUMBING PARTS	\$	1,516.06
199 PRECISION BUSINESS MACHINES-PBM	\$	599.23
199 RAPTOR TECHNOLOGIES, LLC	\$	110.00
199 RAPTOR TECHNOLOGIES, LLC	\$	4,780.00
199 TEXAS SCHOOL NURSES ADMIN ASSOC.	\$	(295.00)
199 WOODARD BUILDERS SUPPLY CO	\$	537.00
199 WOODARD BUILDERS SUPPLY CO	\$	3,245.00
199 WOODARD BUILDERS SUPPLY CO	\$	2,905.00
199 BLACKMON MOORING COMPANY	\$	(8,215.90)
199 IDEMIA IDENTITY & SECURITY USA LLC	\$	(38.25)
199 IDEMIA IDENTITY & SECURITY USA LLC	\$	(38.25)
199 IDEMIA IDENTITY & SECURITY USA LLC	\$	(38.25)
199 IDEMIA IDENTITY & SECURITY USA LLC	\$	(38.25)
199 IDEMIA IDENTITY & SECURITY USA LLC	\$	(38.25)
199 IDEMIA IDENTITY & SECURITY USA LLC	\$	(38.25)
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199 IDEMIA IDENTITY & SECURITY USA LLC	\$	(38.25)
199 IDEMIA IDENTITY & SECURITY USA LLC	\$	(38.25)
199 IDEMIA IDENTITY & SECURITY USA LLC	\$	(38.25)
199 IDEMIA IDENTITY & SECURITY USA LLC	\$	(38.25)
199 JW PEPPER & SON INC	\$	7.25
199 MARK'S PLUMBING PARTS	\$	265.04

199 PRECISION BUSINESS MACHINES-PBM	\$	650.00
199 AAA GLASS & MIRROR DBA- LAYNE GLASS	\$	645.00
199 BLACKMON MOORING COMPANY	\$	8,215.90
199 JW PEPPER & SON INC	\$	12.00
199 MARK'S PLUMBING PARTS	\$	426.58
199 MARK'S PLUMBING PARTS	\$	426.58
199 MARK'S PLUMBING PARTS	\$	853.16
199 BRINKS, INCORPORATED	\$	(2,257.92)
199 PRECISION BUSINESS MACHINES-PBM	\$	250.69
199 PRECISION BUSINESS MACHINES-PBM	\$	326.84
199 PRECISION BUSINESS MACHINES-PBM	\$	569.75
199 AAA GLASS & MIRROR DBA- LAYNE GLASS	\$	875.00
199 BAND SHOPPE, SUPERIOR CHEER, SUPERIOR TEAM	\$	339.10
199 BAND SHOPPE, SUPERIOR CHEER, SUPERIOR TEAM	\$	43.95
199 BARNES & NOBLE BOOKSELLER	\$	59.97
199 BARNES & NOBLE BOOKSELLER	\$	67.20
199 FLINN SCIENTIFIC INC	\$	684.71
199 FLINN SCIENTIFIC INC	\$	13.34
199 GENE HARRIS PETROLEUM	\$	374.58
199 GENE HARRIS PETROLEUM	\$	45.90
199 GENE HARRIS PETROLEUM	\$	191.88
199 GENE HARRIS PETROLEUM	\$	77.40
199 GENE HARRIS PETROLEUM	\$	276.66
199 GENE HARRIS PETROLEUM	\$	46.44
199 GENE HARRIS PETROLEUM	\$	112.50
199 GENE HARRIS PETROLEUM	\$	118.80
199 GENE HARRIS PETROLEUM	\$	370.26
199 GENE HARRIS PETROLEUM	\$	202.14
199 GENE HARRIS PETROLEUM	\$	67.14
199 GENE HARRIS PETROLEUM	\$	98.64
199 GENE HARRIS PETROLEUM	\$	81.90
199 GENE HARRIS PETROLEUM	\$	218.34
199 GENE HARRIS PETROLEUM	\$	95.94
199 GENE HARRIS PETROLEUM	\$	56.16
199 GENE HARRIS PETROLEUM	\$	59.94
199 GENE HARRIS PETROLEUM	\$	444.96
199 GENE HARRIS PETROLEUM	\$	40.50
199 GENE HARRIS PETROLEUM	\$	139.68
199 GENE HARRIS PETROLEUM	\$	63.90
199 GORDON, THOMAS	\$	(186.85)
199 HTS TEXAS	\$	865.91
199 JOE W FLY CO. INC	\$	74.80
199 JOE W FLY CO. INC	\$	35.35
199 JOE W FLY CO. INC	\$	28.93
199 JOE W FLY CO. INC	\$	7.00

199 JOE W FLY CO. INC	\$	15.44
199 JOE W FLY CO. INC	\$	18.82
199 JOE W FLY CO. INC	\$	20.48
199 JOE W FLY CO. INC	\$	17.79
199 JOE W FLY CO. INC	\$	21.33
199 JOE W FLY CO. INC	\$	7.70
199 JOE W FLY CO. INC	\$	13.69
199 JOE W FLY CO. INC	\$	6.90
199 JOE W FLY CO. INC	\$	11.24
199 JOE W FLY CO. INC	\$	10.90
199 JOE W FLY CO. INC	\$	6.54
199 JOE W FLY CO. INC	\$	10.33
199 JOE W FLY CO. INC	\$	9.70
199 JOE W FLY CO. INC	\$	11.98
199 JOE W FLY CO. INC	\$	11.72
199 JOE W FLY CO. INC	\$	7.87
199 JOE W FLY CO. INC	\$	10.10
199 JOE W FLY CO. INC	\$	33.22
199 JOE W FLY CO. INC	\$	43.44
199 JOE W FLY CO. INC	\$	11.10
199 JOE W FLY CO. INC	\$	31.75
199 JOE W FLY CO. INC	\$	33.88
199 JOE W FLY CO. INC	\$	129.87
199 JOE W FLY CO. INC	\$	61.38
199 JOE W FLY CO. INC	\$	50.22
199 JOE W FLY CO. INC	\$	12.15
199 JOE W FLY CO. INC	\$	26.81
199 JOE W FLY CO. INC	\$	32.68
199 JOE W FLY CO. INC	\$	35.57
199 JOE W FLY CO. INC	\$	30.89
199 JOE W FLY CO. INC	\$	37.03
199 JOE W FLY CO. INC	\$	13.38
199 JOE W FLY CO. INC	\$	23.76
199 JOE W FLY CO. INC	\$	11.99
199 JOE W FLY CO. INC	\$	19.52
199 JOE W FLY CO. INC	\$	18.93
199 JOE W FLY CO. INC	\$	11.35
199 JOE W FLY CO. INC	\$	17.94
199 JOE W FLY CO. INC	\$	16.85
199 JOE W FLY CO. INC	\$	20.80
199 JOE W FLY CO. INC	\$	20.35
199 JOE W FLY CO. INC	\$	13.67
199 JOE W FLY CO. INC	\$	17.54
199 JOE W FLY CO. INC	\$	57.67
199 JOE W FLY CO. INC	\$	75.43

199 JOE W FLY CO. INC	\$	19.28
199 JOE W FLY CO. INC	\$	55.14
199 JOE W FLY CO. INC	\$	58.80
199 JOE W FLY CO. INC	\$	23.52
199 JOE W FLY CO. INC	\$	11.12
199 JOE W FLY CO. INC	\$	9.10
199 JOE W FLY CO. INC	\$	2.20
199 JOE W FLY CO. INC	\$	4.85
199 JOE W FLY CO. INC	\$	5.92
199 JOE W FLY CO. INC	\$	6.44
199 JOE W FLY CO. INC	\$	5.59
199 JOE W FLY CO. INC	\$	6.71
199 JOE W FLY CO. INC	\$	2.42
199 JOE W FLY CO. INC	\$	4.30
199 JOE W FLY CO. INC	\$	2.17
199 JOE W FLY CO. INC	\$	3.53
199 JOE W FLY CO. INC	\$	3.43
199 JOE W FLY CO. INC	\$	2.06
199 JOE W FLY CO. INC	\$	3.25
199 JOE W FLY CO. INC	\$	3.05
199 JOE W FLY CO. INC	\$	3.77
199 JOE W FLY CO. INC	\$	3.68
199 JOE W FLY CO. INC	\$	2.48
199 JOE W FLY CO. INC	\$	3.18
199 JOE W FLY CO. INC	\$	10.44
199 JOE W FLY CO. INC	\$	13.66
199 JOE W FLY CO. INC	\$	3.49
199 JOE W FLY CO. INC	\$	9.99
199 JOE W FLY CO. INC	\$	10.65
199 JOE W FLY CO. INC	\$	66.47
199 JOE W FLY CO. INC	\$	31.42
199 JOE W FLY CO. INC	\$	25.71
199 JOE W FLY CO. INC	\$	6.22
199 JOE W FLY CO. INC	\$	13.72
199 JOE W FLY CO. INC	\$	16.73
199 JOE W FLY CO. INC	\$	18.20
199 JOE W FLY CO. INC	\$	15.81
199 JOE W FLY CO. INC	\$	18.95
199 JOE W FLY CO. INC	\$	6.85
199 JOE W FLY CO. INC	\$	12.16
199 JOE W FLY CO. INC	\$	6.14
199 JOE W FLY CO. INC	\$	9.99
199 JOE W FLY CO. INC	\$	9.69
199 JOE W FLY CO. INC	\$	5.81
199 JOE W FLY CO. INC	\$	9.18

199 JOE W FLY CO. INC	\$	8.62
199 JOE W FLY CO. INC	\$	10.65
199 JOE W FLY CO. INC	\$	10.41
199 JOE W FLY CO. INC	\$	7.00
199 JOE W FLY CO. INC	\$	8.98
199 JOE W FLY CO. INC	\$	29.52
199 JOE W FLY CO. INC	\$	38.61
199 JOE W FLY CO. INC	\$	9.87
199 JOE W FLY CO. INC	\$	28.22
199 JOE W FLY CO. INC	\$	30.07
199 JOE W FLY CO. INC	\$	111.32
199 JOE W FLY CO. INC	\$	52.62
199 JOE W FLY CO. INC	\$	43.05
199 JOE W FLY CO. INC	\$	10.41
199 JOE W FLY CO. INC	\$	22.98
199 JOE W FLY CO. INC	\$	28.01
199 JOE W FLY CO. INC	\$	30.48
199 JOE W FLY CO. INC	\$	26.48
199 JOE W FLY CO. INC	\$	31.74
199 JOE W FLY CO. INC	\$	11.47
199 JOE W FLY CO. INC	\$	20.37
199 JOE W FLY CO. INC	\$	10.28
199 JOE W FLY CO. INC	\$	16.73
199 JOE W FLY CO. INC	\$	16.23
199 JOE W FLY CO. INC	\$	9.73
199 JOE W FLY CO. INC	\$	15.38
199 JOE W FLY CO. INC	\$	14.44
199 JOE W FLY CO. INC	\$	17.83
199 JOE W FLY CO. INC	\$	17.44
199 JOE W FLY CO. INC	\$	11.72
199 JOE W FLY CO. INC	\$	15.04
199 JOE W FLY CO. INC	\$	49.43
199 JOE W FLY CO. INC	\$	64.65
199 JOE W FLY CO. INC	\$	16.52
199 JOE W FLY CO. INC	\$	47.26
199 JOE W FLY CO. INC	\$	50.39
199 JOE W FLY CO. INC	\$	86.05
199 JOE W FLY CO. INC	\$	40.67
199 JOE W FLY CO. INC	\$	33.28
199 JOE W FLY CO. INC	\$	8.05
199 JOE W FLY CO. INC	\$	17.76
199 JOE W FLY CO. INC	\$	21.65
199 JOE W FLY CO. INC	\$	23.56
199 JOE W FLY CO. INC	\$	20.47
199 JOE W FLY CO. INC	\$	24.54

199 JOE W FLY CO. INC	\$	8.86
199 JOE W FLY CO. INC	\$	15.74
199 JOE W FLY CO. INC	\$	7.94
199 JOE W FLY CO. INC	\$	12.93
199 JOE W FLY CO. INC	\$	12.54
199 JOE W FLY CO. INC	\$	7.52
199 JOE W FLY CO. INC	\$	11.89
199 JOE W FLY CO. INC	\$	11.16
199 JOE W FLY CO. INC	\$	13.78
199 JOE W FLY CO. INC	\$	13.48
199 JOE W FLY CO. INC	\$	9.06
199 JOE W FLY CO. INC	\$	11.62
199 JOE W FLY CO. INC	\$	38.21
199 JOE W FLY CO. INC	\$	49.98
199 JOE W FLY CO. INC	\$	12.77
199 JOE W FLY CO. INC	\$	36.53
199 JOE W FLY CO. INC	\$	38.96
199 JW PEPPER & SON INC	\$	26.95
199 LAKESHORE PARENT, LLC DBA LAKESHORE LEARNING	\$	26.58
199 MARK'S PLUMBING PARTS	\$	25.03
199 MARK'S PLUMBING PARTS	\$	25.03
199 MARK'S PLUMBING PARTS	\$	50.04
199 ORIENTAL TRADING CO INC	\$	502.46
199 RAPTOR TECHNOLOGIES, LLC	\$	330.00
199 ENTERPRISE SECURITY SOLUTIONS OF TX	\$	366.74
199 ENTERPRISE SECURITY SOLUTIONS OF TX	\$	366.74
199 ENTERPRISE SECURITY SOLUTIONS OF TX	\$	366.74
199 ENTERPRISE SECURITY SOLUTIONS OF TX	\$	366.74
199 ENTERPRISE SECURITY SOLUTIONS OF TX	\$	366.74
199 GENE HARRIS PETROLEUM	\$	54.36
199 GENE HARRIS PETROLEUM	\$	46.26
199 GENE HARRIS PETROLEUM	\$	176.76
199 GENE HARRIS PETROLEUM	\$	135.72
199 GENE HARRIS PETROLEUM	\$	108.00
199 GENE HARRIS PETROLEUM	\$	39.78
199 GENE HARRIS PETROLEUM	\$	528.66
199 GENE HARRIS PETROLEUM	\$	58.50
199 GENE HARRIS PETROLEUM	\$	142.02
199 STEVEN ANTHONY BOCANEGRA	\$	(350.00)
199 4IMPRINT	\$	1,431.78
199 AAA GLASS & MIRROR DBA- LAYNE GLASS	\$	745.00
199 ADDCO PLUMBING AND DRAIN	\$	4,237.50
199 ADDCO PLUMBING AND DRAIN	\$	4,237.50
199 BSN SPORTS LLC	\$	11,750.00
199 DEALERS ELECTRICAL SUPPLY	\$	1,571.08

199 GRUMPYS BODY SHOP	\$	1,071.49
199 GRUMPYS BODY SHOP	\$	37.30
199 GRUMPYS BODY SHOP	\$	37.30
199 JOE W FLY CO. INC	\$	158.80
199 JOE W FLY CO. INC	\$	75.06
199 JOE W FLY CO. INC	\$	61.41
199 JOE W FLY CO. INC	\$	14.85
199 JOE W FLY CO. INC	\$	32.78
199 JOE W FLY CO. INC	\$	39.96
199 JOE W FLY CO. INC	\$	43.49
199 JOE W FLY CO. INC	\$	37.77
199 JOE W FLY CO. INC	\$	45.28
199 JOE W FLY CO. INC	\$	16.36
199 JOE W FLY CO. INC	\$	29.06
199 JOE W FLY CO. INC	\$	14.66
199 JOE W FLY CO. INC	\$	23.87
199 JOE W FLY CO. INC	\$	23.15
199 JOE W FLY CO. INC	\$	13.88
199 JOE W FLY CO. INC	\$	21.94
199 JOE W FLY CO. INC	\$	20.60
199 JOE W FLY CO. INC	\$	25.43
199 JOE W FLY CO. INC	\$	24.88
199 JOE W FLY CO. INC	\$	16.72
199 JOE W FLY CO. INC	\$	21.45
199 JOE W FLY CO. INC	\$	70.52
199 JOE W FLY CO. INC	\$	92.23
199 JOE W FLY CO. INC	\$	23.57
199 JOE W FLY CO. INC	\$	67.42
199 JOE W FLY CO. INC	\$	71.86
199 JOE W FLY CO. INC	\$	98.17
199 JOE W FLY CO. INC	\$	46.40
199 JOE W FLY CO. INC	\$	37.96
199 JOE W FLY CO. INC	\$	9.18
199 JOE W FLY CO. INC	\$	20.26
199 JOE W FLY CO. INC	\$	24.70
199 JOE W FLY CO. INC	\$	26.88
199 JOE W FLY CO. INC	\$	23.35
199 JOE W FLY CO. INC	\$	27.99
199 JOE W FLY CO. INC	\$	10.11
199 JOE W FLY CO. INC	\$	17.96
199 JOE W FLY CO. INC	\$	9.06
199 JOE W FLY CO. INC	\$	14.75
199 JOE W FLY CO. INC	\$	14.31
199 JOE W FLY CO. INC	\$	8.58
199 JOE W FLY CO. INC	\$	13.56

199 JOE W FLY CO. INC	\$	12.74
199 JOE W FLY CO. INC	\$	15.72
199 JOE W FLY CO. INC	\$	15.38
199 JOE W FLY CO. INC	\$	10.33
199 JOE W FLY CO. INC	\$	13.26
199 JOE W FLY CO. INC	\$	43.60
199 JOE W FLY CO. INC	\$	57.02
199 JOE W FLY CO. INC	\$	14.57
199 JOE W FLY CO. INC	\$	41.68
199 JOE W FLY CO. INC	\$	44.48
199 PRECISION BUSINESS MACHINES-PBM	\$	826.90
199 QUALITY SOUND & COMMUNICATIONS	\$	484.10
199 WOODARD BUILDERS SUPPLY CO	\$	6,470.00
199 BRACKETT & ELLIS, P.C.	\$	330.00
199 BSN SPORTS LLC	\$	848.40
199 BSN SPORTS LLC	\$	3,822.90
199 BSN SPORTS LLC	\$	1,258.32
199 BSN SPORTS LLC	\$	1,370.67
199 BSN SPORTS LLC	\$	1,210.00
199 BSN SPORTS LLC	\$	3,175.20
199 BSN SPORTS LLC	\$	3,000.42
199 BSN SPORTS LLC	\$	1,195.57
199 BSN SPORTS LLC	\$	643.55
199 BSN SPORTS LLC	\$	7,763.33
199 BSN SPORTS LLC	\$	4,439.72
199 BSN SPORTS LLC	\$	1,343.99
199 BSN SPORTS LLC	\$	9,319.84
199 BSN SPORTS LLC	\$	2,713.01
199 BSN SPORTS LLC	\$	2,250.01
199 BSN SPORTS LLC	\$	28,457.94
199 BSN SPORTS LLC	\$	662.73
199 BSN SPORTS LLC	\$	2,185.77
199 BSN SPORTS LLC	\$	583.00
199 BSN SPORTS LLC	\$	2,376.46
199 BSN SPORTS LLC	\$	1,107.75
199 BSN SPORTS LLC	\$	441.34
199 BSN SPORTS LLC	\$	278.70
199 BSN SPORTS LLC	\$	169.60
199 EFFORTLESS BRANDING	\$	1,039.59
199 GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTIN	\$	(6,332.50)
199 GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTIN	\$	(6,332.50)
199 4IMPRINT	\$	778.07
199 BSN SPORTS LLC	\$	87.54
199 BSN SPORTS LLC	\$	87.55
199 GENE HARRIS PETROLEUM	\$	44.64

199 GENE HARRIS PETROLEUM	\$	208.08
199 GENE HARRIS PETROLEUM	\$	45.00
199 GENE HARRIS PETROLEUM	\$	86.94
199 GENE HARRIS PETROLEUM	\$	51.48
199 GENE HARRIS PETROLEUM	\$	43.20
199 GENE HARRIS PETROLEUM	\$	481.68
199 GENE HARRIS PETROLEUM	\$	56.16
199 GENE HARRIS PETROLEUM	\$	140.58
199 GENE HARRIS PETROLEUM	\$	37.26
199 GENE HARRIS PETROLEUM	\$	42.30
199 GENE HARRIS PETROLEUM	\$	361.08
199 GENE HARRIS PETROLEUM	\$	33.30
199 GENE HARRIS PETROLEUM	\$	105.30
199 GENE HARRIS PETROLEUM	\$	28.44
199 GENE HARRIS PETROLEUM	\$	326.52
199 GENE HARRIS PETROLEUM	\$	76.32
199 GENE HARRIS PETROLEUM	\$	36.36
199 GENE HARRIS PETROLEUM	\$	79.56
199 GENE HARRIS PETROLEUM	\$	200.16
199 GENE HARRIS PETROLEUM	\$	61.20
199 GENE HARRIS PETROLEUM	\$	39.24
199 JOE W FLY CO. INC	\$	376.77
199 JOE W FLY CO. INC	\$	178.08
199 JOE W FLY CO. INC	\$	145.70
199 JOE W FLY CO. INC	\$	35.24
199 JOE W FLY CO. INC	\$	77.77
199 JOE W FLY CO. INC	\$	94.81
199 JOE W FLY CO. INC	\$	103.18
199 JOE W FLY CO. INC	\$	89.62
199 JOE W FLY CO. INC	\$	107.44
199 JOE W FLY CO. INC	\$	38.81
199 JOE W FLY CO. INC	\$	68.94
199 JOE W FLY CO. INC	\$	34.78
199 JOE W FLY CO. INC	\$	56.62
199 JOE W FLY CO. INC	\$	54.92
199 JOE W FLY CO. INC	\$	32.92
199 JOE W FLY CO. INC	\$	52.05
199 JOE W FLY CO. INC	\$	48.88
199 JOE W FLY CO. INC	\$	60.34
199 JOE W FLY CO. INC	\$	59.02
199 JOE W FLY CO. INC	\$	39.66
199 JOE W FLY CO. INC	\$	50.89
199 JOE W FLY CO. INC	\$	167.31
199 JOE W FLY CO. INC	\$	218.82
199 JOE W FLY CO. INC	\$	55.93

199 HOME DEPOT	\$	(31.00)
199 HOME DEPOT	\$	(50.53)
199 HOME DEPOT	\$	(37.27)
199 HOME DEPOT	\$	(175.27)
199 TEXAS WORKFORCE COMMISSION	\$	623.34
199 TEXAS WORKFORCE COMMISSION	\$	412.00
199 TEXAS WORKFORCE COMMISSION	\$	4,169.76
199 TEXAS WORKFORCE COMMISSION	\$	146.80
199 TEXAS WORKFORCE COMMISSION	\$	219.00
199 TEXAS WORKFORCE COMMISSION	\$	3,941.00
199 TEXAS WORKFORCE COMMISSION	\$	1,302.40
199 TEXAS WORKFORCE COMMISSION	\$	249.40
199 TEXAS WORKFORCE COMMISSION	\$	1,689.00
199 TEXAS WORKFORCE COMMISSION	\$	4,184.00
199 WHITESTONE GOLF COURSE	\$	1,500.00
199 WHITESTONE GOLF COURSE	\$	1,500.00
199 A&M SIGNS	\$	3,921.00
199 ACCOUNTABLE HEALTHCARE STAFFING	\$	1,965.60
199 ACCOUNTABLE HEALTHCARE STAFFING	\$	1,178.00
199 AEROWAVE TECHNOLOGIES	\$	4,411.65
199 ALDEN, TAMARA	\$	250.00
199 ALERT SERVICES INC	\$	1,794.90
199 ALMONTE, PORSCHA	\$	250.00
199 AMAZON CAPITAL SERVICES, INC.	\$	198.20
199 AMAZON CAPITAL SERVICES, INC.	\$	4.50
199 AMAZON CAPITAL SERVICES, INC.	\$	266.04
199 AMAZON CAPITAL SERVICES, INC.	\$	53.98
199 AMAZON CAPITAL SERVICES, INC.	\$	84.35
199 AMAZON CAPITAL SERVICES, INC.	\$	1,118.96
199 AMAZON CAPITAL SERVICES, INC.	\$	118.93
199 AMAZON CAPITAL SERVICES, INC.	\$	285.98
199 AMAZON CAPITAL SERVICES, INC.	\$	135.87
199 AMAZON CAPITAL SERVICES, INC.	\$	1,388.15
199 AMAZON CAPITAL SERVICES, INC.	\$	99.99
199 AMAZON CAPITAL SERVICES, INC.	\$	91.54
199 AMAZON CAPITAL SERVICES, INC.	\$	846.30
199 AMAZON CAPITAL SERVICES, INC.	\$	182.99
199 AMAZON CAPITAL SERVICES, INC.	\$	69.81
199 AMAZON CAPITAL SERVICES, INC.	\$	13.99
199 AMAZON CAPITAL SERVICES, INC.	\$	416.72
199 AMAZON CAPITAL SERVICES, INC.	\$	76.90
199 AMAZON CAPITAL SERVICES, INC.	\$	189.99
199 AMAZON CAPITAL SERVICES, INC.	\$	296.53
199 AMAZON CAPITAL SERVICES, INC.	\$	91.16
199 AMAZON CAPITAL SERVICES, INC.	\$	76.46

199 AMAZON CAPITAL SERVICES, INC.	\$	39.02
199 AMAZON CAPITAL SERVICES, INC.	\$	134.08
199 AMAZON CAPITAL SERVICES, INC.	\$	399.83
199 AMAZON CAPITAL SERVICES, INC.	\$	106.42
199 AMAZON CAPITAL SERVICES, INC.	\$	51.96
199 AMAZON CAPITAL SERVICES, INC.	\$	30.50
199 AMAZON CAPITAL SERVICES, INC.	\$	163.76
199 AMAZON CAPITAL SERVICES, INC.	\$	306.53
199 AMAZON CAPITAL SERVICES, INC.	\$	102.31
199 AMAZON CAPITAL SERVICES, INC.	\$	57.45
199 AMAZON CAPITAL SERVICES, INC.	\$	128.59
199 AMAZON CAPITAL SERVICES, INC.	\$	296.97
199 AMAZON CAPITAL SERVICES, INC.	\$	(13.99)
199 AMAZON CAPITAL SERVICES, INC.	\$	19.99
199 AMAZON CAPITAL SERVICES, INC.	\$	62.19
199 AMAZON CAPITAL SERVICES, INC.	\$	239.72
199 AMAZON CAPITAL SERVICES, INC.	\$	536.70
199 AMAZON CAPITAL SERVICES, INC.	\$	50.36
199 AMAZON CAPITAL SERVICES, INC.	\$	59.61
199 AMAZON CAPITAL SERVICES, INC.	\$	37.98
199 AMAZON CAPITAL SERVICES, INC.	\$	105.27
199 AMAZON CAPITAL SERVICES, INC.	\$	212.29
199 AMAZON CAPITAL SERVICES, INC.	\$	73.74
199 AMAZON CAPITAL SERVICES, INC.	\$	135.70
199 AMAZON CAPITAL SERVICES, INC.	\$	26.00
199 AMAZON CAPITAL SERVICES, INC.	\$	201.09
199 AMAZON CAPITAL SERVICES, INC.	\$	75.10
199 AMAZON CAPITAL SERVICES, INC.	\$	17.78
199 AMAZON CAPITAL SERVICES, INC.	\$	150.47
199 AMAZON CAPITAL SERVICES, INC.	\$	132.04
199 AMAZON CAPITAL SERVICES, INC.	\$	72.66
199 AMAZON CAPITAL SERVICES, INC.	\$	185.32
199 AMAZON CAPITAL SERVICES, INC.	\$	40.20
199 AMAZON CAPITAL SERVICES, INC.	\$	7.98
199 AMAZON CAPITAL SERVICES, INC.	\$	220.28
199 AMAZON CAPITAL SERVICES, INC.	\$	(30.80)
199 AMAZON CAPITAL SERVICES, INC.	\$	(8.88)
199 AMAZON CAPITAL SERVICES, INC.	\$	(9.69)
199 AMAZON CAPITAL SERVICES, INC.	\$	(8.88)
199 AMAZON CAPITAL SERVICES, INC.	\$	88.51
199 AMAZON CAPITAL SERVICES, INC.	\$	(7.29)
199 AMAZON CAPITAL SERVICES, INC.	\$	(39.14)
199 AMAZON CAPITAL SERVICES, INC.	\$	(1.43)
199 AMAZON CAPITAL SERVICES, INC.	\$	(5.56)
199 AMAZON CAPITAL SERVICES, INC.	\$	51.77

199 AMAZON CAPITAL SERVICES, INC.	\$	18.14
199 AMAZON CAPITAL SERVICES, INC.	\$	1.90
199 AMAZON CAPITAL SERVICES, INC.	\$	130.62
199 AMAZON CAPITAL SERVICES, INC.	\$	19.37
199 AMAZON CAPITAL SERVICES, INC.	\$	64.84
199 AMAZON CAPITAL SERVICES, INC.	\$	8.09
199 AMAZON CAPITAL SERVICES, INC.	\$	53.38
199 AMAZON CAPITAL SERVICES, INC.	\$	(9.99)
199 AMAZON CAPITAL SERVICES, INC.	\$	38.48
199 AMAZON CAPITAL SERVICES, INC.	\$	10.56
199 AMAZON CAPITAL SERVICES, INC.	\$	36.33
199 AMERICAN MESSAGING	\$	215.77
199 AMPLIFY	\$	35.00
199 APPLE INC	\$	2,116.00
199 ARBITERPAY	\$	10,005.00
199 ARGUETA, JULIO	\$	250.00
199 AUTOZONE PARTS, INC # 3543	\$	100.73
199 AUTOZONE PARTS, INC # 3543	\$	154.99
199 BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	\$	5,651.00
199 BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	\$	7,083.98
199 BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	\$	13,680.32
199 BOPE, LLC DBA BURLESON OUTDOOR POWER EQUIP	\$	2,080.83
199 CANON SOLUTIONS AMERICA	\$	343.80
199 CANON SOLUTIONS AMERICA	\$	795.00
199 CENTERLINE SUPPLY	\$	4,612.50
199 CITY OF CROWLEY	\$	900.17
199 CITY OF CROWLEY	\$	1,204.10
199 CITY OF CROWLEY	\$	875.13
199 CITY OF CROWLEY	\$	3,511.96
199 CITY OF CROWLEY	\$	109.98
199 CITY OF CROWLEY	\$	172.00
199 CITY OF CROWLEY	\$	679.14
199 CITY OF CROWLEY	\$	145.99
199 CITY OF CROWLEY	\$	1,087.97
199 CITY OF CROWLEY	\$	314.15
199 CITY OF CROWLEY	\$	111.58
199 CITY OF CROWLEY	\$	324.63
199 CITY OF CROWLEY	\$	172.12
199 CITY OF CROWLEY	\$	196.80
199 CITY OF CROWLEY	\$	145.99
199 CITY OF CROWLEY	\$	69.99
199 CITY OF CROWLEY	\$	160.04
199 CITY OF CROWLEY	\$	5,100.63
199 CITY OF CROWLEY	\$	5,144.45
199 CITY OF CROWLEY	\$	1,724.52

199 COLLEYVILLE HERITAGE H.S. GIRLS BASKETBALL	\$	350.00
199 COUSIN'S BBQ CROWLEY	\$	230.05
199 COUSIN'S BBQ CROWLEY	\$	512.75
199 COWBOY CHICKEN	\$	280.00
199 DELL MARKETING L P - C/O DELL USA LP	\$	9,966.35
199 DELL MARKETING L P - C/O DELL USA LP	\$	12,245.64
199 DIGGLES, MARLYS	\$	100.00
199 DIGGLES, MARLYS	\$	92.00
199 DIGGLES, MARLYS	\$	31.00
199 DIGITAL PRESS	\$	145.00
199 DRAMATISTS PLAY SERVICE INC	\$	1,175.00
199 E. ROJAS TRANSPORT LLC	\$	1,800.00
199 EARLE, EMMETT	\$	475.00
199 EDUCATIONAL ENTERPRISES RECORDING C	\$	160.00
199 ELEVATED FACILITY SERVICES GROUP: ORACLE: EMR	\$	378.00
199 ENGIE RESOURCES	\$	13,421.90
199 ENVIROMATIC SYSTEMS	\$	712.50
199 ERIKA SUZANNE KNAPP	\$	360.26
199 ESTR PUBLICATIONS	\$	111.00
199 EWING IRRIGATION PRODUCTS INC	\$	1,028.20
199 EWING IRRIGATION PRODUCTS INC	\$	22.12
199 EWING IRRIGATION PRODUCTS INC	\$	153.35
199 FRED PIGGEE PRODUCTIONS, LLC.	\$	350.00
199 GARCIA, JOE	\$	175.00
199 GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTIN	\$	6,332.50
199 GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTIN	\$	6,332.50
199 GRAINGER	\$	590.46
199 GRAINGER	\$	523.94
199 GRAINGER	\$	12,980.40
199 GRAINGER	\$	140.80
199 GRAINGER	\$	445.65
199 GRAINGER	\$	273.70
199 GRAINGER	\$	152.90
199 HAYES, RALPH	\$	500.00
199 HAYES, RALPH	\$	450.00
199 HEARTLAND SCHOOL SOLUTIONS	\$	112,100.00
199 HEB ISD	\$	7,500.00
199 HILL, JOSEPH	\$	450.00
199 HOME DEPOT	\$	6.29
199 HOME DEPOT	\$	78.70
199 HOME DEPOT	\$	38.61
199 HOME DEPOT	\$	92.96
199 HOME DEPOT	\$	74.00
199 HOME DEPOT	\$	129.01
199 HOME DEPOT	\$	9.47

199 HOME DEPOT	\$	31.07
199 HOME DEPOT	\$	93.58
199 HOME DEPOT #8438	\$	38.12
199 HOWERTON, JULIE	\$	701.00
199 J MACK & ASSOCIATES LLC	\$	150.00
199 JD PALATINE, LLC DBA JDP	\$	295.05
199 JENKINS, RICO SENTELL	\$	525.00
199 JENKINS, RICO SENTELL	\$	350.00
199 JENKINS, RICO SENTELL	\$	375.00
199 JENKINS, RICO SENTELL	\$	525.00
199 JENKINS, RICO SENTELL	\$	(500.00)
199 JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	\$	688.95
199 KIRCHNER, ANTHONY	\$	140.00
199 LINVILLE, JACQUE	\$	1,305.00
199 MARKET IMPACT USA	\$	146.48
199 MARKET IMPACT USA	\$	146.47
199 MATCH STUDIO AND CONSULTING	\$	2,000.00
199 MCCLATCHY SHARED SERVICES, LLC	\$	852.56
199 MIDDLETON, MEGAN	\$	100.00
199 MIDDLETON, MEGAN	\$	92.00
199 MIDDLETON, MEGAN	\$	7.08
199 MIDDLETON, MEGAN	\$	5.96
199 MIDDLETON, MEGAN	\$	7.17
199 MIDDLETON, MEGAN	\$	8.91
199 MILLER JR, CURTIS	\$	250.00
199 MONTALVO, CATHERINE	\$	140.00
199 NASCO	\$	195.10
199 NORTH TEXAS COLORGUARD ASSOCIATION	\$	700.00
199 NORTH TEXAS COLORGUARD ASSOCIATION	\$	700.00
199 NORTH TEXAS TOLLWAY AUTHORITY	\$	165.47
199 NORTH TEXAS TOLLWAY AUTHORITY	\$	2.74
199 NORTH TEXAS TOLLWAY AUTHORITY	\$	3.21
199 NORTH TEXAS TOLLWAY AUTHORITY	\$	2.60
199 NORTH TEXAS TOLLWAY AUTHORITY	\$	5.38
199 NORTH TEXAS TOLLWAY AUTHORITY	\$	32.34
199 NORTH TEXAS TOLLWAY AUTHORITY	\$	13.00
199 NORTH TEXAS TOLLWAY AUTHORITY	\$	60.37
199 NORTH TEXAS TOLLWAY AUTHORITY	\$	2.60
199 RUELAS, MICHAEL	\$	250.00
199 RYDER TRANSPORTATION SERVICES	\$	195.06
199 SAM'S CLUB	\$	165.62
199 SAM'S CLUB	\$	114.62
199 SAM'S CLUB	\$	98.80
199 SAM'S CLUB	\$	177.96
199 SCHOOL SPECIALTY, LLC	\$	325.30

199 SCHOOL SPECIALTY, LLC	\$	503.32
199 SCHOOL SPECIALTY, LLC	\$	210.08
199 SCHOOL SPECIALTY, LLC	\$	31.59
199 SCI-TECH DISCOVERY CENTER	\$	217.24
199 SCI-TECH DISCOVERY CENTER	\$	217.24
199 SEGUIN HS GIRLS BASKETBALL	\$	250.00
199 SHERWIN WILLIAMS CO.	\$	69.24
199 SKYWARD, INC	\$	33.33
199 SLP TOOLKIT LLC	\$	1,935.00
199 SMITH, LEBRITTANY	\$	100.00
199 SOLIANT HEALTH	\$	1,569.75
199 SOLIANT HEALTH	\$	3,075.00
199 SOLIANT HEALTH	\$	1,722.60
199 STAPLES BUSINESS ADVANTAGE	\$	596.98
199 STAPLES BUSINESS ADVANTAGE	\$	404.14
199 STAPLES BUSINESS ADVANTAGE	\$	40.58
199 STAPLES BUSINESS ADVANTAGE	\$	1,140.01
199 STAPLES BUSINESS ADVANTAGE	\$	25.17
199 STAPLES BUSINESS ADVANTAGE	\$	53.36
199 STAPLES BUSINESS ADVANTAGE	\$	47.92
199 STAPLES BUSINESS ADVANTAGE	\$	120.96
199 STAPLES BUSINESS ADVANTAGE	\$	356.36
199 STAPLES BUSINESS ADVANTAGE	\$	95.22
199 SUNBELT STAFFING, LLC	\$	3,315.00
199 SUNBELT STAFFING, LLC	\$	1,292.24
199 SUNBELT STAFFING, LLC	\$	374.40
199 SUNBELT STAFFING, LLC	\$	2,028.00
199 SUNBELT STAFFING, LLC	\$	1,920.00
199 SUNBELT STAFFING, LLC	\$	1,892.59
199 SUPERIOR PEDIATRIC CARE, INC.	\$	2,925.00
199 SUPERIOR PEDIATRIC CARE, INC.	\$	3,965.00
199 SUPERIOR PEDIATRIC CARE, INC.	\$	1,417.50
199 SUPPLEMENTAL HEALTH CARE	\$	1,380.60
199 SUPPLEMENTAL HEALTH CARE	\$	2,212.50
199 SUPPLEMENTAL HEALTH CARE	\$	1,440.00
199 SUPPLEMENTAL HEALTH CARE	\$	348.00
199 SUPPLEMENTAL HEALTH CARE	\$	2,437.50
199 SUPPLEMENTAL HEALTH CARE	\$	1,500.00
199 SUPPLEMENTAL HEALTH CARE	\$	1,363.00
199 T-MOBILE USA, INC	\$	3,229.36
199 TARRANT COUNTY AUDITOR	\$	53,252.66
199 TASA	\$	445.00
199 TASA	\$	445.00
199 TASTEBUDS	\$	541.00
199 TEXAN GRADUATION SUPPLY, LLC	\$	6,607.50

199 TEXAN GRADUATION SUPPLY, LLC	\$	125.00
199 TEXAN GRADUATION SUPPLY, LLC	\$	900.00
199 TEXAS ASSOCIATION OF SECONDARY SCHO	\$	270.00
199 TEXAS SCHOOL NURSES ORGANIZATION, INC.	\$	295.00
199 TEXAS STATE UNIVERSITY CAREER SERV	\$	300.00
199 TEXAS WOMAN'S UNIVERSITY	\$	200.00
199 THE GOODYEAR TIRE & RUBBER CO/JUST TIRES	\$	776.92
199 THE HOME DEPOT PRO	\$	391.32
199 TMEA REGION VOCAL DIVISION	\$	40.00
199 TMEA REGION 30 MS VOCAL	\$	200.00
199 UNIFIRST HOLDINGS	\$	345.08
199 ALMONTE, PORSCHA	\$	450.00
199 AMAZON CAPITAL SERVICES, INC.	\$	491.89
199 AMAZON CAPITAL SERVICES, INC.	\$	69.73
199 AMAZON CAPITAL SERVICES, INC.	\$	295.47
199 AMAZON CAPITAL SERVICES, INC.	\$	45.94
199 AMAZON CAPITAL SERVICES, INC.	\$	22.98
199 AMAZON CAPITAL SERVICES, INC.	\$	154.11
199 AMAZON CAPITAL SERVICES, INC.	\$	249.50
199 AMAZON CAPITAL SERVICES, INC.	\$	(16.49)
199 AMAZON CAPITAL SERVICES, INC.	\$	(69.73)
199 AMAZON CAPITAL SERVICES, INC.	\$	20.47
199 AMPLIFY	\$	190.00
199 APPLE INC	\$	382.10
199 BATISTE, RUBY	\$	170.00
199 BAYONA, MARIA	\$	225.00
199 BAYONA, MARIA	\$	250.00
199 BERNAL, NICHOLAS	\$	475.00
199 BLAIR JR., MORGAN	\$	400.00
199 CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	\$	175.00
199 DIGITAL PRESS	\$	22.00
199 EDUCATION SERVICE CENTER REGION XI	\$	150.00
199 EDUCATION SERVICE CENTER REGION XI	\$	475.00
199 EDUCATION SERVICE CENTER, REGION VI	\$	400.00
199 FOSTER, KEITH	\$	150.00
199 FREEMAN, DUSTIN	\$	500.00
199 GARRETT JR., JOSEPH	\$	250.00
199 GRAINGER	\$	118.04
199 HOME DEPOT	\$	383.94
199 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMP	\$	971.25
199 INTERQUEST DETECTION CANINES	\$	1,300.00
199 INTERQUEST DETECTION CANINES	\$	1,000.00
199 JENKINS, RICO SENTELL	\$	200.00
199 JENKINS, RICO SENTELL	\$	200.00
199 JENKINS, RICO SENTELL	\$	375.00

199 JENKINS, RICO SENTELL	\$	(200.00)
199 JOHNSON, THOMAS	\$	250.00
199 JOHNSON, THOMAS	\$	200.00
199 JOHNSON, THOMAS	\$	475.00
199 JOHNSON, THOMAS	\$	250.00
199 JOHNSON, THOMAS	\$	225.00
199 KWIK KAR OF CROWLEY	\$	367.17
199 MEDSTAR MOBILE HEALTHCARE	\$	350.00
199 MEDSTAR MOBILE HEALTHCARE	\$	350.00
199 MEDSTAR MOBILE HEALTHCARE	\$	350.00
199 MEDSTAR MOBILE HEALTHCARE	\$	350.00
199 MORRIS, KEVIN	\$	150.00
199 MORRIS, KEVIN	\$	150.00
199 NORTH TEXAS WINSUPPLY	\$	170.16
199 NORTHERN TOOL	\$	256.90
199 NORTHERN TOOL	\$	(7.18)
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	\$	1,326.12
199 REPUBLIC SERVICES OF FORT WORTH	\$	2,346.31
199 REPUBLIC SERVICES OF FORT WORTH	\$	2,830.68
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	\$	3,145.98
199 REPUBLIC SERVICES OF FORT WORTH	\$	646.69
199 REPUBLIC SERVICES OF FORT WORTH	\$	2,362.11

199 REPUBLIC SERVICES OF FORT WORTH	\$	657.92
199 REPUBLIC SERVICES OF FORT WORTH	\$	1,315.84
199 REPUBLIC SERVICES OF FORT WORTH	\$	657.91
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	\$	416.28
199 REPUBLIC SERVICES OF FORT WORTH	\$	559.35
199 REPUBLIC SERVICES OF FORT WORTH	\$	208.14
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	\$	422.64
199 REPUBLIC SERVICES OF FORT WORTH	\$	208.14
199 REPUBLIC SERVICES OF FORT WORTH	\$	422.64
199 REPUBLIC SERVICES OF FORT WORTH	\$	637.14
199 REPUBLIC SERVICES OF FORT WORTH	\$	208.14
199 REPUBLIC SERVICES OF FORT WORTH	\$	208.14
199 REPUBLIC SERVICES OF FORT WORTH	\$	656.21
199 REPUBLIC SERVICES OF FORT WORTH	\$	2,569.05
199 REPUBLIC SERVICES OF FORT WORTH	\$	364.02
199 REPUBLIC SERVICES OF FORT WORTH	\$	637.14
199 SAM'S CLUB	\$	147.75
199 SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$	285.00
199 SMALLWOOD, GARRETT LYNNE	\$	150.00
199 SMALLWOOD, GARRETT LYNNE	\$	150.00
199 SMITH, LATASHA	\$	450.00
199 TAFE	\$	80.00
199 TASA	\$	438.00
199 TASA	\$	445.00
199 TASA	\$	338.00
199 TEXAS ASSOCIATION OF SCHOOL BOARDS	\$	225.00
199 TEXAS ASSOCIATION OF SCHOOL BOARDS	\$	710.00
199 UNIFIRST HOLDINGS	\$	344.46
199 WILLIAMS, JAMES ARTHUR III	\$	375.00
199 WILLIAMS, JAMES ARTHUR III	\$	350.00
199 WILLIAMS, JAMES ARTHUR III	\$	225.00
199 ZAPATA, JAIME	\$	175.00
199 AMAZON CAPITAL SERVICES, INC.	\$	1,299.06
199 AMAZON CAPITAL SERVICES, INC.	\$	58.49

199 AMAZON CAPITAL SERVICES, INC.	\$	878.98
199 AMAZON CAPITAL SERVICES, INC.	\$	17.09
199 AMAZON CAPITAL SERVICES, INC.	\$	70.05
199 AMAZON CAPITAL SERVICES, INC.	\$	1,011.33
199 AMAZON CAPITAL SERVICES, INC.	\$	86.12
199 AMAZON CAPITAL SERVICES, INC.	\$	(18.80)
199 AMAZON CAPITAL SERVICES, INC.	\$	184.51
199 AMAZON CAPITAL SERVICES, INC.	\$	611.96
199 AMAZON CAPITAL SERVICES, INC.	\$	(190.80)
199 BRANDON MARSHALL	\$	1,050.00
199 BRINKS, INCORPORATED	\$	2,257.92
199 CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	\$	175.00
199 DIGITAL PRESS	\$	38.00
199 EDUCATION SERVICE CENTER REGION XI	\$	8,000.00
199 ENGIE RESOURCES	\$	5,398.74
199 GIRLS INC. OF TARRANT COUNTY	\$	200.00
199 GONZALEZ, DIANA	\$	199.12
199 INTERQUEST DETECTION CANINES	\$	2,600.00
199 KWIK KAR OF CROWLEY	\$	93.59
199 MEDSTAR MOBILE HEALTHCARE	\$	350.00
199 MEDSTAR MOBILE HEALTHCARE	\$	350.00
199 MEDSTAR MOBILE HEALTHCARE	\$	2,625.00
199 NATIONAL ALLIANCE BLACK SCHOOL EDU	\$	900.00
199 NATIONAL ALLIANCE BLACK SCHOOL EDU	\$	1,800.00
199 NORTH TEXAS TOLLWAY AUTHORITY	\$	158.88
199 PATHWAY COMMUNICATIONS, LTD	\$	650.00
199 PLAYSRIPTS DBA BROADWAY LICENSING LLC	\$	256.94
199 SAM'S CLUB	\$	69.88
199 STUDENT CONDUCTOR, INC	\$	1,999.00
199 STUDENT CONDUCTOR, INC	\$	2,499.00
199 STUDENT CONDUCTOR, INC	\$	2,499.00
199 STUDENT CONDUCTOR, INC	\$	2,499.00
199 STUDENT CONDUCTOR, INC	\$	325.00
199 TASBO	\$	145.00
199 TEXAS OVERHEAD DOOR	\$	350.00
199 WILLIAMS, CLARENCE	\$	547.81
199 ACCOUNTABLE HEALTHCARE STAFFING	\$	2,517.90
199 ACCOUNTABLE HEALTHCARE STAFFING	\$	1,425.00
199 ACCURATE LABEL DESIGNS INC	\$	329.95
199 ALFARO, CLAUDIA	\$	275.00
199 ALMONTE, PORSCHA	\$	450.00
199 AMAZON CAPITAL SERVICES, INC.	\$	85.78
199 AMAZON CAPITAL SERVICES, INC.	\$	559.98
199 AMAZON CAPITAL SERVICES, INC.	\$	512.06
199 AMAZON CAPITAL SERVICES, INC.	\$	484.00

199 AMAZON CAPITAL SERVICES, INC.	\$	80.86
199 AMAZON CAPITAL SERVICES, INC.	\$	509.97
199 AMAZON CAPITAL SERVICES, INC.	\$	64.60
199 AMAZON CAPITAL SERVICES, INC.	\$	289.56
199 AMAZON CAPITAL SERVICES, INC.	\$	56.96
199 AMAZON CAPITAL SERVICES, INC.	\$	89.50
199 AMAZON CAPITAL SERVICES, INC.	\$	284.38
199 AMAZON CAPITAL SERVICES, INC.	\$	33.91
199 AMAZON CAPITAL SERVICES, INC.	\$	13.10
199 AMAZON CAPITAL SERVICES, INC.	\$	45.96
199 AMAZON CAPITAL SERVICES, INC.	\$	156.74
199 AMAZON CAPITAL SERVICES, INC.	\$	88.98
199 AMAZON CAPITAL SERVICES, INC.	\$	44.26
199 AMAZON CAPITAL SERVICES, INC.	\$	26.69
199 AMAZON CAPITAL SERVICES, INC.	\$	60.75
199 AMAZON CAPITAL SERVICES, INC.	\$	478.23
199 AMAZON CAPITAL SERVICES, INC.	\$	101.24
199 AMAZON CAPITAL SERVICES, INC.	\$	28.00
199 AMAZON CAPITAL SERVICES, INC.	\$	9.68
199 AMAZON CAPITAL SERVICES, INC.	\$	269.73
199 AMAZON CAPITAL SERVICES, INC.	\$	572.55
199 AMAZON CAPITAL SERVICES, INC.	\$	208.09
199 AMAZON CAPITAL SERVICES, INC.	\$	59.56
199 AMAZON CAPITAL SERVICES, INC.	\$	189.52
199 AMAZON CAPITAL SERVICES, INC.	\$	528.15
199 AMAZON CAPITAL SERVICES, INC.	\$	742.44
199 AMAZON CAPITAL SERVICES, INC.	\$	95.68
199 AMAZON CAPITAL SERVICES, INC.	\$	79.99
199 AMAZON CAPITAL SERVICES, INC.	\$	1,151.79
199 AMAZON CAPITAL SERVICES, INC.	\$	111.13
199 AMAZON CAPITAL SERVICES, INC.	\$	416.68
199 AMAZON CAPITAL SERVICES, INC.	\$	13.99
199 AMAZON CAPITAL SERVICES, INC.	\$	64.66
199 AMAZON CAPITAL SERVICES, INC.	\$	55.58
199 AMAZON CAPITAL SERVICES, INC.	\$	236.25
199 AMAZON CAPITAL SERVICES, INC.	\$	17.95
199 AMAZON CAPITAL SERVICES, INC.	\$	47.36
199 AMAZON CAPITAL SERVICES, INC.	\$	21.58
199 AMAZON CAPITAL SERVICES, INC.	\$	68.87
199 AMAZON CAPITAL SERVICES, INC.	\$	78.43
199 AMAZON CAPITAL SERVICES, INC.	\$	284.84
199 AMAZON CAPITAL SERVICES, INC.	\$	449.00
199 AMAZON CAPITAL SERVICES, INC.	\$	130.62
199 AMAZON CAPITAL SERVICES, INC.	\$	9.89
199 AMERICAN CERAMIC SUPPLY CO	\$	840.00

199 APPLE INC	\$	749.00
199 AT&T	\$	45.54
199 AT&T	\$	7.69
199 AT&T	\$	97.69
199 AT&T	\$	11.70
199 AT&T	\$	7.69
199 AT&T	\$	38.47
199 AUTOZONE PARTS, INC # 3543	\$	229.24
199 AUTOZONE PARTS, INC # 3543	\$	95.94
199 AUTOZONE PARTS, INC # 3543	\$	81.38
199 BAYONA, MARIA	\$	350.00
199 BAYONA, MARIA	\$	250.00
199 BOPE, LLC DBA BURLESON OUTDOOR POWER EQUIP	\$	286.55
199 BOPE, LLC DBA BURLESON OUTDOOR POWER EQUIP	\$	165.12
199 BRANDON MARSHALL	\$	350.00
199 CARTER HIGH SCHOOL BOYS' BASKETBALL	\$	250.00
199 CITY CLUB OF FORT WORTH	\$	18.00
199 COOLE SCHOOL, INC.	\$	140.00
199 DALLAS ISD ATHLETICS	\$	350.00
199 DESOTO EAGLE BOOSTER CLUB	\$	600.00
199 DRAMATISTS PLAY SERVICE INC	\$	814.00
199 E. ROJAS TRANSPORT LLC	\$	2,500.00
199 EARLE, EMMETT	\$	425.00
199 EARLE, EMMETT	\$	475.00
199 EDUCATION SERVICE CENTER REGION XI	\$	150.00
199 EDUCATION SERVICE CENTER REGION XI	\$	150.00
199 ELLIOTT	\$	542.75
199 ELLIOTT ELECTRIC SUPPLY INC	\$	518.20
199 ELLIS COUNTY MUSIC CENTER, INC.	\$	687.24
199 ELLIS COUNTY MUSIC CENTER, INC.	\$	329.98
199 ELLIS COUNTY MUSIC CENTER, INC.	\$	805.00
199 ELLIS COUNTY MUSIC CENTER, INC.	\$	385.00
199 ELLIS COUNTY MUSIC CENTER, INC.	\$	407.94
199 ESS SOUTH CENTRAL. LLC	\$	6,026.65
199 ESS SOUTH CENTRAL. LLC	\$	10,562.55
199 ESS SOUTH CENTRAL. LLC	\$	1,621.40
199 ESS SOUTH CENTRAL. LLC	\$	3,654.85
199 ESS SOUTH CENTRAL. LLC	\$	2,961.40
199 ESS SOUTH CENTRAL. LLC	\$	6,767.00
199 ESS SOUTH CENTRAL. LLC	\$	3,423.70
199 ESS SOUTH CENTRAL. LLC	\$	2,887.70
199 ESS SOUTH CENTRAL. LLC	\$	1,577.85
199 ESS SOUTH CENTRAL. LLC	\$	1,976.50
199 ESS SOUTH CENTRAL. LLC	\$	4,489.00
199 ESS SOUTH CENTRAL. LLC	\$	3,108.80

199 ESS SOUTH CENTRAL. LLC	\$	2,371.80
199 ESS SOUTH CENTRAL. LLC	\$	3,993.20
199 ESS SOUTH CENTRAL. LLC	\$	1,554.40
199 ESS SOUTH CENTRAL. LLC	\$	2,492.40
199 ESS SOUTH CENTRAL. LLC	\$	1,976.50
199 ESS SOUTH CENTRAL. LLC	\$	2,780.50
199 ESS SOUTH CENTRAL. LLC	\$	1,661.60
199 ESS SOUTH CENTRAL. LLC	\$	2,331.60
199 ESS SOUTH CENTRAL. LLC	\$	4,415.30
199 ESS SOUTH CENTRAL. LLC	\$	3,088.70
199 ESS SOUTH CENTRAL. LLC	\$	6,231.00
199 ESS SOUTH CENTRAL. LLC	\$	3,236.10
199 ESS SOUTH CENTRAL. LLC	\$	1,219.40
199 ESS SOUTH CENTRAL. LLC	\$	4,335.69
199 ESS SOUTH CENTRAL. LLC	\$	5,780.92
199 ESS SOUTH CENTRAL. LLC	\$	1,686.10
199 ESS SOUTH CENTRAL. LLC	\$	3,613.07
199 ESS SOUTH CENTRAL. LLC	\$	2,408.72
199 ESS SOUTH CENTRAL. LLC	\$	4,817.43
199 ESS SOUTH CENTRAL. LLC	\$	2,408.72
199 ESS SOUTH CENTRAL. LLC	\$	4,576.56
199 ESS SOUTH CENTRAL. LLC	\$	1,926.97
199 ESS SOUTH CENTRAL. LLC	\$	3,613.07
199 ESS SOUTH CENTRAL. LLC	\$	1,926.97
199 ESS SOUTH CENTRAL. LLC	\$	1,686.10
199 ESS SOUTH CENTRAL. LLC	\$	4,094.82
199 ESS SOUTH CENTRAL. LLC	\$	2,408.72
199 ESS SOUTH CENTRAL. LLC	\$	1,686.10
199 ESS SOUTH CENTRAL. LLC	\$	1,686.10
199 ESS SOUTH CENTRAL. LLC	\$	1,445.23
199 ESS SOUTH CENTRAL. LLC	\$	1,686.10
199 ESS SOUTH CENTRAL. LLC	\$	963.49
199 ESS SOUTH CENTRAL. LLC	\$	4,335.69
199 ESS SOUTH CENTRAL. LLC	\$	1,686.10
199 ESS SOUTH CENTRAL. LLC	\$	1,782.45
199 ESS SOUTH CENTRAL. LLC	\$	1,686.10
199 ESS SOUTH CENTRAL. LLC	\$	2,408.72
199 ESS SOUTH CENTRAL. LLC	\$	1,204.36
199 EWING IRRIGATION PRODUCTS INC	\$	902.88
199 EWING IRRIGATION PRODUCTS INC	\$	569.27
199 EWING IRRIGATION PRODUCTS INC	\$	569.27
199 EWING IRRIGATION PRODUCTS INC	\$	569.27
199 EWING IRRIGATION PRODUCTS INC	\$	1,203.58
199 FEDEX	\$	19.31
199 FORD, EMILY	\$	250.00

199 FORT WORTH WATER DEPARTMENT	\$	788.35
199 FORT WORTH WATER DEPARTMENT	\$	237.65
199 FORT WORTH WATER DEPARTMENT	\$	4,462.15
199 FORT WORTH WATER DEPARTMENT	\$	3,106.20
199 GARCIA, ELIZABETH	\$	20.59
199 GAS AND SUPPLY	\$	1,689.20
199 GAS AND SUPPLY	\$	63.00
199 GAS AND SUPPLY	\$	164.50
199 GIRLS INC. OF TARRANT COUNTY	\$	215.00
199 GRAINGER	\$	9,082.72
199 GUY, TIFFANY	\$	50.00
199 HAYES, RALPH	\$	450.00
199 HOME DEPOT	\$	190.67
199 HOME DEPOT	\$	79.12
199 HOME DEPOT	\$	56.64
199 HOME DEPOT	\$	16.45
199 HOME DEPOT	\$	69.78
199 HOME DEPOT	\$	54.05
199 HOME DEPOT #8438	\$	17.20
199 HOME DEPOT #8438	\$	101.31
199 HOME DEPOT #8438	\$	7.20
199 HOME DEPOT #8438	\$	63.38
199 HOWERTON, JULIE	\$	1,027.00
199 J MACK & ASSOCIATES LLC	\$	150.00
199 J MACK & ASSOCIATES LLC	\$	200.00
199 JENKINS, RICO SENTELL	\$	225.00
199 JENKINS, RICO SENTELL	\$	500.00
199 JENKINS, RICO SENTELL	\$	250.00
199 JENKINS, RICO SENTELL	\$	350.00
199 JOHNSON, THOMAS	\$	200.00
199 JR'S ROOFING SYSTEMS	\$	957.50
199 JR'S ROOFING SYSTEMS	\$	471.50
199 JR'S ROOFING SYSTEMS	\$	719.30
199 JR'S ROOFING SYSTEMS	\$	510.00
199 JR'S ROOFING SYSTEMS	\$	689.50
199 JR'S ROOFING SYSTEMS	\$	445.25
199 JR'S ROOFING SYSTEMS	\$	280.00
199 JR'S ROOFING SYSTEMS	\$	280.00
199 JR'S ROOFING SYSTEMS	\$	619.30
199 KINER SPEECH SERVICES	\$	7,198.84
199 KIRCHNER, ANTHONY	\$	25.00
199 KIRCHNER, ANTHONY	\$	31.00
199 KIRCHNER, ANTHONY	\$	31.00
199 KIRCHNER, ANTHONY	\$	138.00
199 KIRCHNER, ANTHONY	\$	32.09

199 KIRCHNER, ANTHONY	\$	34.76
199 KIRCHNER, ANTHONY	\$	7.50
199 KIRCHNER, ANTHONY	\$	237.03
199 KIRCHNER, ANTHONY	\$	28.84
199 KWIK KAR OF CROWLEY	\$	422.99
199 KWIK KAR OF CROWLEY	\$	92.69
199 KWIK KAR OF CROWLEY	\$	92.69
199 KWIK KAR OF CROWLEY	\$	117.87
199 KWIK KAR OF CROWLEY	\$	61.19
199 KWIK KAR OF CROWLEY	\$	392.43
199 KWIK KAR OF CROWLEY	\$	220.44
199 KWIK KAR OF CROWLEY	\$	81.89
199 LINVILLE, JACQUE	\$	1,275.00
199 LOPEZ, ALEXANDER	\$	325.00
199 LOWE'S HOME CENTERS, LLC	\$	14.24
199 MANSFIELD LEGACY HIGH SCHOOL	\$	300.00
199 MANUEL, RAPHEL	\$	24.00
199 MCALISTER'S DELI	\$	125.47
199 MCALISTER'S DELI	\$	434.22
199 MCCORMICK'S GROUP, LLC	\$	3,037.07
199 MCCORMICK'S GROUP, LLC	\$	953.07
199 MONTALVO, CATHERINE	\$	25.00
199 MORRIS, KEVIN	\$	150.00
199 MORRIS, KEVIN	\$	150.00
199 MORRIS, KEVIN	\$	150.00
199 MORRIS, KEVIN	\$	150.00
199 NORTH TEXAS COLORGUARD ASSOCIATION	\$	600.00
199 NORTH TEXAS TOLLWAY AUTHORITY	\$	19.04
199 NORTHWEST ENGRAVERS LLC	\$	46.25
199 PEROT MUSEUM OF NATURE & SCIENCE	\$	35.00
199 POSITIVE PROMOTIONS	\$	69.20
199 QUILL CORPORATION	\$	258.03
199 ROE, ANNA	\$	40.00
199 ROE, ANNA	\$	26.00
199 ROSA'S CAFE & TORTILLA FACTORY, LTD	\$	280.68
199 RUG RATZ LLC	\$	1,012.50
199 RYDER TRANSPORTATION SERVICES	\$	225.01
199 SAM'S CLUB	\$	297.76
199 SAM'S CLUB	\$	257.94
199 SAM'S CLUB	\$	656.10
199 SAM'S CLUB	\$	199.58
199 SCHOOL SPECIALTY, LLC	\$	175.20
199 SHERWIN WILLIAMS CO.	\$	57.94
199 SHERWIN WILLIAMS CO.	\$	173.72
199 SHERWIN WILLIAMS CO.	\$	391.59

199 SOLIANT HEALTH	\$	3,075.00
199 SOLIANT HEALTH	\$	703.00
199 SOLIANT HEALTH	\$	665.00
199 SOLIANT HEALTH	\$	2,691.00
199 SOLIANT HEALTH	\$	2,418.63
199 SOUTH OAK CLIFF BOYS BASKETBALL	\$	300.00
199 SOUTH SAN ANTONIO ATHLETIC OFFICE	\$	250.00
199 SOUTHWEST HIGH SCHOOL	\$	500.00
199 STAPLES BUSINESS ADVANTAGE	\$	127.54
199 STAPLES BUSINESS ADVANTAGE	\$	493.15
199 STAPLES BUSINESS ADVANTAGE	\$	180.68
199 STAPLES BUSINESS ADVANTAGE	\$	102.85
199 STAPLES BUSINESS ADVANTAGE	\$	22.87
199 STAPLES BUSINESS ADVANTAGE	\$	13.02
199 STAPLES BUSINESS ADVANTAGE	\$	118.06
199 STEVE WEISS MUSIC INC	\$	1,233.95
199 STEVE WEISS MUSIC INC	\$	92.00
199 STEVE WEISS MUSIC INC	\$	2,082.95
199 STEVE WEISS MUSIC INC	\$	410.95
199 STEVE WEISS MUSIC INC	\$	119.00
199 SUNBELT STAFFING, LLC	\$	1,995.55
199 SUNBELT STAFFING, LLC	\$	3,315.00
199 SUNBELT STAFFING, LLC	\$	3,329.04
199 SUNBELT STAFFING, LLC	\$	1,242.54
199 SUNBELT STAFFING, LLC	\$	2,145.00
199 SUNBELT STAFFING, LLC	\$	2,190.00
199 SUNBELT STAFFING, LLC	\$	2,277.60
199 SUPPLEMENTAL HEALTH CARE	\$	2,212.50
199 SUPPLEMENTAL HEALTH CARE	\$	2,340.00
199 SWEETWATER SOUND, INC.	\$	226.96
199 TECHNISOFT CONSULTING, INC	\$	6,750.00
199 TEMPERATURE CONTROL SYSTEMS INC	\$	112.20
199 TEXAN GRADUATION SUPPLY, LLC	\$	330.00
199 TEXAS COUNSELING ASSOCIATION	\$	345.00
199 TEXAS DEPT OF PUBLIC SAFETY	\$	90.00
199 THE LAMAR COMPANIES	\$	1,920.00
199 TK ELEVATOR	\$	195.09
199 TRANSLATION & INTERPRETATION NETWORK	\$	2,438.84
199 TREKORDA, LLC	\$	565.00
199 U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	485.16
199 U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	9.96
199 U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	3,477.28
199 WILLIAMS, JAMES ARTHUR III	\$	262.50
199 YMCA CAMP GRADY SPRUCE	\$	780.00
199 ALL CITY SCREEN PRINTING	\$	423.00

199 AMAZON CAPITAL SERVICES, INC.	\$	97.92
199 AMAZON CAPITAL SERVICES, INC.	\$	63.06
199 AMAZON CAPITAL SERVICES, INC.	\$	(85.46)
199 AMAZON CAPITAL SERVICES, INC.	\$	14.95
199 AMAZON CAPITAL SERVICES, INC.	\$	55.58
199 AMAZON CAPITAL SERVICES, INC.	\$	13.72
199 AMAZON CAPITAL SERVICES, INC.	\$	25.40
199 AMAZON CAPITAL SERVICES, INC.	\$	57.71
199 AMAZON CAPITAL SERVICES, INC.	\$	(10.00)
199 AMAZON CAPITAL SERVICES, INC.	\$	(5.00)
199 AMAZON CAPITAL SERVICES, INC.	\$	(16.59)
199 AMAZON CAPITAL SERVICES, INC.	\$	12.99
199 AMAZON CAPITAL SERVICES, INC.	\$	32.35
199 AMAZON CAPITAL SERVICES, INC.	\$	13.94
199 AMAZON CAPITAL SERVICES, INC.	\$	2,114.30
199 AMAZON CAPITAL SERVICES, INC.	\$	44.45
199 AMAZON CAPITAL SERVICES, INC.	\$	174.30
199 AMAZON CAPITAL SERVICES, INC.	\$	269.86
199 AMAZON CAPITAL SERVICES, INC.	\$	203.94
199 AMAZON CAPITAL SERVICES, INC.	\$	294.68
199 AMAZON CAPITAL SERVICES, INC.	\$	108.43
199 AMAZON CAPITAL SERVICES, INC.	\$	1,506.71
199 AMAZON CAPITAL SERVICES, INC.	\$	239.82
199 AMAZON CAPITAL SERVICES, INC.	\$	954.36
199 AMAZON CAPITAL SERVICES, INC.	\$	767.82
199 AMAZON CAPITAL SERVICES, INC.	\$	137.76
199 AMAZON CAPITAL SERVICES, INC.	\$	103.86
199 AMAZON CAPITAL SERVICES, INC.	\$	474.11
199 AMAZON CAPITAL SERVICES, INC.	\$	150.37
199 AMAZON CAPITAL SERVICES, INC.	\$	334.80
199 AMAZON CAPITAL SERVICES, INC.	\$	445.76
199 AMAZON CAPITAL SERVICES, INC.	\$	102.96
199 AMAZON CAPITAL SERVICES, INC.	\$	95.45
199 APPLE INC	\$	1,959.00
199 ASHTON, AMY	\$	239.00
199 BLACKMAN, KATHRYN	\$	239.30
199 BLICK ART MATERIALS	\$	293.09
199 BLICK ART MATERIALS	\$	637.58
199 BLICK ART MATERIALS	\$	1,317.83
199 BLICK ART MATERIALS	\$	1,133.10
199 BLICK ART MATERIALS	\$	65.84
199 BLICK ART MATERIALS	\$	494.57
199 BLICK ART MATERIALS	\$	103.41
199 BLICK ART MATERIALS	\$	970.33
199 BLICK ART MATERIALS	\$	1,405.31

199 BOPE, LLC DBA BURLESON OUTDOOR POWER EQUIP	\$	639.98
199 BRANDON MARSHALL	\$	350.00
199 BRINKS, INCORPORATED	\$	667.24

TOTAL #####



**CHECK
REGISTER**

From Date:
October 1, 2023
To Date: October
31, 2023

FUND	VENDOR	AMOUNT
240	CITY OF CROWLEY	\$ 122.94
240	CITY OF CROWLEY	\$ 115.22
240	FORT WORTH WATER DEPARTMENT	\$ 470.79
240	FORT WORTH WATER DEPARTMENT	\$ 108.67
240	FORT WORTH WATER DEPARTMENT	\$ 119.02
240	FORT WORTH WATER DEPARTMENT	\$ 190.18
240	FORT WORTH WATER DEPARTMENT	\$ 835.65
240	FORT WORTH WATER DEPARTMENT	\$ 661.83
240	FORT WORTH WATER DEPARTMENT	\$ 248.11
240	AT&T	\$ 85.60
240	DIGITAL PRESS	\$ 104.00
240	FORT WORTH WATER DEPARTMENT	\$ 254.34
240	FORT WORTH WATER DEPARTMENT	\$ 126.10
240	FORT WORTH WATER DEPARTMENT	\$ 383.41
240	FORT WORTH WATER DEPARTMENT	\$ 417.50
240	FORT WORTH WATER DEPARTMENT	\$ 630.98
240	FORT WORTH WATER DEPARTMENT	\$ 851.10
240	FORT WORTH WATER DEPARTMENT	\$ 303.01
240	FORT WORTH WATER DEPARTMENT	\$ 270.28
240	NUTRI-LINK TECHNOLOGIES, INC.	\$ 2,930.00
240	AMAZON CAPITAL SERVICES, INC.	\$ 263.16
240	CANON FINANCIAL SERVICES, INC	\$ 56.18
240	HAGAR RESTAURANT SERVICE INC	\$ 1,912.84
240	HAGAR RESTAURANT SERVICE INC	\$ 2,415.00
240	TARRANT COUNTY PUBLIC HEALTH DEPT	\$ (150.00)
240	TARRANT COUNTY PUBLIC HEALTH DEPT	\$ (100.00)
240	TARRANT COUNTY PUBLIC HEALTH DEPT	\$ (100.00)
240	TARRANT COUNTY PUBLIC HEALTH DEPT	\$ (150.00)
240	AMAZON CAPITAL SERVICES, INC.	\$ 382.33
240	AMAZON CAPITAL SERVICES, INC.	\$ 2,150.60
240	AMAZON CAPITAL SERVICES, INC.	\$ 368.92
240	CITY OF CROWLEY	\$ 119.09
240	CITY OF CROWLEY	\$ 347.34

240 CITY OF CROWLEY	\$	67.17
240 ELLIOTT ELECTRIC SUPPLY INC	\$	391.73
240 HAGAR RESTAURANT SERVICE INC	\$	1,740.05
240 HEARTLAND SCHOOL SOLUTIONS	\$	11,204.00
240 PARKER, SHALINI	\$	35.35
240 TARRANT COUNTY PUBLIC HEALTH DEPT	\$	150.00
240 TARRANT COUNTY PUBLIC HEALTH DEPT	\$	100.00
240 TARRANT COUNTY PUBLIC HEALTH DEPT	\$	100.00
240 TRANE COMPANY	\$	3,643.82
240 ELLIOTT ELECTRIC SUPPLY INC	\$	391.73
240 CARTER-ROSS, JENETRIA	\$	17.90
240 CARTER-ROSS, JENETRIA	\$	24.20
240 FORT WORTH WATER DEPARTMENT	\$	77.97
240 TARRANT COUNTY PUBLIC HEALTH DEPT	\$	150.00

TOTAL \$ 34,838.11



**CHECK
REGISTER**

From Date:
October 1, 2023
To Date: October
31, 2023

FUND	VENDOR	AMOUNT
617	VLK ARCHITECTS INC	\$ 14,952.74
619	VLK ARCHITECTS INC	\$ 49,455.55
619	A&M SIGNS	\$ 44,516.00
619	TARRANT CONSTRUCTION SERVICES, LTD	\$ 3,081.49
619	BSN SPORTS LLC	\$ 12,450.00
619	BSN SPORTS LLC	\$ 8,925.00
619	MEDIA LINK TELECOM	\$ 29.70
619	STEELE-FREEMAN, INC.	\$ 1,877,915.70
619	TARRANT CONSTRUCTION SERVICES, LTD	\$ 39,498.77
619	TARRANT CONSTRUCTION SERVICES, LTD	\$ 19,749.38
619	TEAGUE NALL AND PERKINS	\$ 6,000.00
619	STEELE-FREEMAN, INC.	\$ 2,352,854.36
621	STEELE-FREEMAN, INC.	\$ 249,157.68
623	VLK ARCHITECTS INC	\$ 795,106.89
623	LANDTEC ENGINEERS, LLC	\$ 34,750.00

TOTAL #####