



**CHECK
REGISTER**

**From Date: April 1,
2024
To Date: April 30,
2024**

FUND	VENDOR	AMOUNT
199	UNITED REFRIGERATION INC	\$ 10.40
199	UNITED REFRIGERATION INC	\$ 29.89
199	VARSITY SPIRIT FASHIONS	\$ 899.95
199	WILLIAMS, BRODERICK	\$ 136.00
199	1-A FIRE & DOMESTIC TESTING	\$ 265.88
199	1-A FIRE & DOMESTIC TESTING	\$ 2,908.36
199	A&G PIPING INC, DBA A&G SERVICES	\$ 1,713.20
199	ACCOUNTABLE HEALTHCARE STAFFING	\$ 1,425.00
199	ALLIANCE UMPIRE ASSN	\$ 560.00
199	AMAZON CAPITAL SERVICES, INC.	\$ 240.44
199	AMAZON CAPITAL SERVICES, INC.	\$ 28.37
199	AMAZON CAPITAL SERVICES, INC.	\$ 236.52
199	AMAZON CAPITAL SERVICES, INC.	\$ 100.98
199	AMAZON CAPITAL SERVICES, INC.	\$ 370.76
199	AMAZON CAPITAL SERVICES, INC.	\$ 38.90
199	AMAZON CAPITAL SERVICES, INC.	\$ 388.34
199	AMAZON CAPITAL SERVICES, INC.	\$ 108.95
199	AMAZON CAPITAL SERVICES, INC.	\$ 235.03
199	AMAZON CAPITAL SERVICES, INC.	\$ 157.52
199	AMAZON CAPITAL SERVICES, INC.	\$ 29.99
199	AMERGIS HEALTHCARE STAFFING, INC.	\$ 4,000.00
199	AMERICAN SAFETY COUNCIL, INC. DBA-S/P2	\$ 3,465.00
199	ARBITERPAY	\$ 10,005.00
199	AT&T	\$ 351.23
199	AT&T	\$ 351.23
199	AT&T	\$ 110.47
199	AT&T	\$ 20.37
199	AT&T	\$ 110.47
199	AT&T	\$ 84.30
199	AT&T	\$ 84.30
199	AT&T	\$ 84.30
199	AT&T	\$ 56.50
199	AT&T	\$ 56.50
199	AT&T	\$ 56.50
199	AT&T	\$ 56.50
199	AT&T	\$ 56.48
199	AT&T	\$ 56.48
199	AT&T	\$ 56.48
199	AT&T	\$ 56.48

199	AT&T	\$	56.48
199	AT&T	\$	56.48
199	AT&T	\$	56.48
199	AT&T	\$	56.48
199	AT&T	\$	56.48
199	AT&T	\$	56.48
199	AT&T	\$	88.98
199	AT&T	\$	70.25
199	AT&T	\$	10.26
199	AT&T	\$	173.58
199	AUTOZONE PARTS, INC # 3543	\$	1,200.00
199	BAYONA, MARIA	\$	425.00
199	BRANCH, JOSEPH	\$	139.80
199	BRANCH, JOSEPH	\$	100.00
199	CANON SOLUTIONS AMERICA	\$	72.96
199	CANON SOLUTIONS AMERICA	\$	40.00
199	CHILDCARE CAREERS, LLC	\$	187.13
199	CHILDCARE CAREERS, LLC	\$	1,014.00
199	CITY OF CROWLEY	\$	1,207.57
199	CITY OF CROWLEY	\$	652.25
199	CITY OF CROWLEY	\$	291.38
199	CITY OF CROWLEY	\$	869.28
199	CITY OF CROWLEY	\$	59.99
199	CLASSERV INCORPORATED DBA CLASSIC SERVICES	\$	1,075.00
199	CLASSERV INCORPORATED DBA CLASSIC SERVICES	\$	1,000.00
199	CLASSERV INCORPORATED DBA CLASSIC SERVICES	\$	1,000.00
199	CLASSERV INCORPORATED DBA CLASSIC SERVICES	\$	1,000.00
199	CODEHS, INC.	\$	1,800.00
199	CUELLAR, EDUARDO	\$	450.00
199	CUELLAR, EDUARDO	\$	450.00
199	DIGITAL PRESS	\$	85.00
199	DIGITAL PRESS	\$	185.00
199	DURHAM SCHOOL SERVICES	\$	73,369.05
199	DURHAM SCHOOL SERVICES	\$	-
199	DURHAM SCHOOL SERVICES	\$	-
199	DURHAM SCHOOL SERVICES	\$	-
199	DURHAM SCHOOL SERVICES	\$	-
199	DURHAM SCHOOL SERVICES	\$	-
199	DURHAM SCHOOL SERVICES	\$	568,151.46
199	DURHAM SCHOOL SERVICES	\$	331,770.51
199	DURHAM SCHOOL SERVICES	\$	94,574.95
199	DURHAM SCHOOL SERVICES	\$	(1,022.00)
199	EARLE, EMMETT	\$	475.00
199	EARLE, EMMETT	\$	475.00
199	EARLE, EMMETT	\$	225.00

199	EDUCATION SERVICE CENTER REGION XI	\$	1,548.00
199	EDUCATION SERVICE CENTER REGION XI	\$	80.00
199	ELLIOTT ELECTRIC SUPPLY INC	\$	290.18
199	ENVIROMATIC SYSTEMS	\$	930.00
199	FORT WORTH WATER DEPARTMENT	\$	381.25
199	FORT WORTH WATER DEPARTMENT	\$	350.61
199	FREEMAN, DUSTIN	\$	375.00
199	FREEMAN, DUSTIN	\$	450.00
199	FROG STREET PRESS, LLC	\$	1,563.99
199	GAYLA LEMUS	\$	449.16
199	GAYLA LEMUS	\$	439.84
199	GAYLA LEMUS	\$	147.91
199	GAYLA LEMUS	\$	1.94
199	GAYLA LEMUS	\$	0.04
199	GAYLA LEMUS	\$	0.38
199	GAYLA LEMUS	\$	1,735.73
199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GIFTED NURSES, LLC	\$	2,927.50
199	GLOCK PROFESSIONAL, INC	\$	250.00
199	HAYES, RALPH	\$	475.00
199	HOME DEPOT #8438	\$	172.90
199	HOUSTON ISD - MEDICAID FINANCE	\$	6,021.33
199	HOWERTON, JULIE	\$	505.00
199	IDEMIA IDENTITY & SECURITY USA LLC	\$	25.00
199	IDEMIA IDENTITY & SECURITY USA LLC	\$	25.00
199	IDEMIA IDENTITY & SECURITY USA LLC	\$	25.00
199	IDEMIA IDENTITY & SECURITY USA LLC	\$	25.00
199	IDEMIA IDENTITY & SECURITY USA LLC	\$	25.00
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199	IDEMIA IDENTITY & SECURITY USA LLC	\$	25.00
199	IDEMIA IDENTITY & SECURITY USA LLC	\$	25.00
199	IDEMIA IDENTITY & SECURITY USA LLC	\$	25.00
199	INCON-TROL WATER SYSTEMS	\$	11,631.17
199	INTERQUEST DETECTION CANINES	\$	2,275.00
199	J MACK & ASSOCIATES LLC	\$	250.00

199	J MACK & ASSOCIATES LLC	\$	250.00
199	J MACK & ASSOCIATES LLC	\$	175.00
199	J MACK & ASSOCIATES LLC	\$	350.00
199	JENKINS, RICO SENTELL	\$	375.00
199	JENKINS, RICO SENTELL	\$	375.00
199	JENKINS, RICO SENTELL	\$	375.00
199	JENKINS, RICO SENTELL	\$	375.00
199	JENKINS, RICO SENTELL	\$	350.00
199	JOHNSON, THOMAS	\$	475.00
199	JOHNSON, THOMAS	\$	200.00
199	KWIK KAR OF CROWLEY	\$	22.95
199	KWIK KAR OF CROWLEY	\$	22.95
199	KWIK KAR OF CROWLEY	\$	22.95
199	THE LIBRARY STORE INC	\$	221.50
199	LINVILLE, JACQUE	\$	705.00
199	MAIN EVENT	\$	1,695.75
199	MEDCO SUPPLY CO	\$	58.80
199	MULGADO, NUNIOR	\$	400.00
199	MUSIC IN MOTION	\$	518.08
199	NATIONAL SEATING & MOBILITY, INC.	\$	268.61
199	NATIONAL SEATING & MOBILITY, INC.	\$	21.02
199	NATIONAL SEATING & MOBILITY, INC.	\$	50.37
199	NATIONAL SEATING & MOBILITY, INC.	\$	59.89
199	NATIONAL SEATING & MOBILITY, INC.	\$	189.51
199	NATIONAL SEATING & MOBILITY, INC.	\$	13.98
199	NATIONAL SEATING & MOBILITY, INC.	\$	597.73
199	NATIONAL SEATING & MOBILITY, INC.	\$	258.88
199	NATIONAL SEATING & MOBILITY, INC.	\$	351.51
199	NATIONAL SEATING & MOBILITY, INC.	\$	39.66
199	NATIONAL SEATING & MOBILITY, INC.	\$	37.14
199	NATIONAL SEATING & MOBILITY, INC.	\$	58.12
199	NATIONAL SEATING & MOBILITY, INC.	\$	58.00
199	NATIONAL SEATING & MOBILITY, INC.	\$	30.98
199	NATIONAL SEATING & MOBILITY, INC.	\$	57.10
199	NEMA 3 ELECTRIC, INC	\$	896.75
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	8.82
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	69.60
199	NORTH TEXAS WINSUPPLY	\$	714.48
199	NORTON METALS, INC	\$	1,379.36
199	OPEN EDUCATION & DEVELOPMENT GROUP, LLC	\$	3,820.50
199	PEABODY, CHAD	\$	25.00
199	REID, JOHN	\$	25.00
199	REID, JOHN	\$	75.00
199	REID, JOHN	\$	50.00
199	REID, JOHN	\$	25.00

199	REID, JOHN	\$	50.00
199	SCHOOL SPECIALTY, LLC	\$	243.02
199	SINGER, ELODIE	\$	295.40
199	SKILLSUSA	\$	40.00
199	SKILLSUSA	\$	248.00
199	SKILLSUSA	\$	280.00
199	SKILLSUSA	\$	152.00
199	SMALLWOOD, GARRETT LYNNE	\$	300.00
199	SMALLWOOD, GARRETT LYNNE	\$	275.00
199	SOLIAN HEALTH	\$	2,303.13
199	SOLIAN HEALTH	\$	2,587.50
199	SOLIAN HEALTH	\$	2,691.00
199	STRAIN, XAVIER	\$	475.00
199	SUNBELT STAFFING, LLC	\$	3,300.00
199	SUNBELT STAFFING, LLC	\$	2,418.00
199	SUNBELT STAFFING, LLC	\$	1,889.47
199	SUNBELT STAFFING, LLC	\$	2,154.15
199	SUNBELT STAFFING, LLC	\$	3,315.00
199	SUNBELT STAFFING, LLC	\$	1,600.56
199	SUPPLEMENTAL HEALTH CARE	\$	2,250.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,631.25
199	SUPPLEMENTAL HEALTH CARE	\$	1,762.50
199	SUPPLEMENTAL HEALTH CARE	\$	2,247.50
199	SUPPLEMENTAL HEALTH CARE	\$	2,944.50
199	SUPPLEMENTAL HEALTH CARE	\$	2,262.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,824.00
199	SUPPLEMENTAL HEALTH CARE	\$	2,437.50
199	TEXAS AIR SYSTEMS, LLC	\$	699.00
199	TEXAS AIR SYSTEMS, LLC	\$	(670.11)
199	TEXAS AIR SYSTEMS, LLC	\$	1,398.00
199	TEXAS AIR SYSTEMS, LLC	\$	454.00
199	TEXAS OVERHEAD DOOR	\$	670.00
199	TEXAS OVERHEAD DOOR	\$	400.00
199	TEXAS OVERHEAD DOOR	\$	817.00
199	TEXAS PUBLIC SAFETY ASSOCIATION	\$	1,140.00
199	THE YOUNG MEN'S CHRISTIAN ASSOC. OF AUSTIN	\$	1,200.00
199	TOMLIN, STINA	\$	30.02
199	TOMLIN, STINA	\$	50.02
199	TXTAG	\$	54.55
199	TXTAG	\$	104.67
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	630.06
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	2,399.32
199	UNIFIRST HOLDINGS	\$	381.31
199	VEPO, LLC	\$	80.00
199	VEPO, LLC	\$	60.00

199	VEPO, LLC	\$	160.00
199	VEPO, LLC	\$	160.00
199	WEST MUSIC CO	\$	313.40
199	WHITE, CHRISTOPHER	\$	83.97
199	1-A FIRE & DOMESTIC TESTING	\$	1,746.20
199	A&G PIPING INC, DBA A&G SERVICES	\$	10,692.00
199	AAA GLASS & MIRROR DBA- LAYNE GLASS	\$	309.45
199	AAA GLASS & MIRROR DBA- LAYNE GLASS	\$	325.00
199	AAA GLASS & MIRROR DBA- LAYNE GLASS	\$	896.33
199	ACCOUNTABLE HEALTHCARE STAFFING	\$	1,140.00
199	ADV MEDIA LIMITED COMPANY	\$	3,025.00
199	ADV MEDIA LIMITED COMPANY	\$	3,475.00
199	ADV MEDIA LIMITED COMPANY	\$	3,000.00
199	AMAZON CAPITAL SERVICES, INC.	\$	513.72
199	AMAZON CAPITAL SERVICES, INC.	\$	110.00
199	AMAZON CAPITAL SERVICES, INC.	\$	43.80
199	AMAZON CAPITAL SERVICES, INC.	\$	280.83
199	AMAZON CAPITAL SERVICES, INC.	\$	59.57
199	AMAZON CAPITAL SERVICES, INC.	\$	350.24
199	AMAZON CAPITAL SERVICES, INC.	\$	403.67
199	AMAZON CAPITAL SERVICES, INC.	\$	730.75
199	AMAZON CAPITAL SERVICES, INC.	\$	181.71
199	AMAZON CAPITAL SERVICES, INC.	\$	726.48
199	AMERGIS HEALTHCARE STAFFING, INC.	\$	4,000.00
199	AMPLIFY	\$	40.00
199	ARBITERPAY	\$	10,005.00
199	AWARDS BY MASTERCRAFT	\$	1,200.00
199	AZLE HIGH SCHOOL	\$	200.00
199	BAYONA, MARIA	\$	350.00
199	C&S TRAILERS	\$	2,461.41
199	CANDACE TUCK	\$	140.00
199	CANON FINANCIAL SERVICES, INC	\$	4,576.60
199	CANON SOLUTIONS AMERICA	\$	40.00
199	CHASE - CARDMEMBER SERVICE	\$	636.20
199	CLEARLY IP INC	\$	3.22
199	CLEARLY IP INC	\$	27.29
199	CLEARLY IP INC	\$	35.74
199	COUSIN'S BBQ- CITYVIEW	\$	897.00
199	CUELLAR, EDUARDO	\$	325.00
199	CUELLAR, EDUARDO	\$	325.00
199	DAN DIPERT COACHES	\$	1,000.00
199	DECKER INC	\$	892.79
199	DECKER INC	\$	847.78
199	DECKER INC	\$	45.00
199	DURHAM SCHOOL SERVICES	\$	732,621.77

199	DURHAM SCHOOL SERVICES	\$	420,239.28
199	DURHAM SCHOOL SERVICES	\$	125,725.56
199	DURHAM SCHOOL SERVICES	\$	(1,022.00)
199	DURHAM SCHOOL SERVICES	\$	68,140.02
199	EARLE, EMMETT	\$	475.00
199	EARLE, EMMETT	\$	475.00
199	EARLE, EMMETT	\$	475.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$	667.66
199	ESS SOUTH CENTRAL. LLC	\$	7,249.40
199	ESS SOUTH CENTRAL. LLC	\$	8,475.50
199	ESS SOUTH CENTRAL. LLC	\$	2,211.00
199	ESS SOUTH CENTRAL. LLC	\$	3,283.00
199	ESS SOUTH CENTRAL. LLC	\$	1,246.20
199	ESS SOUTH CENTRAL. LLC	\$	3,517.50
199	ESS SOUTH CENTRAL. LLC	\$	1,299.80
199	ESS SOUTH CENTRAL. LLC	\$	1,453.90
199	ESS SOUTH CENTRAL. LLC	\$	1,815.70
199	ESS SOUTH CENTRAL. LLC	\$	1,989.90
199	ESS SOUTH CENTRAL. LLC	\$	1,072.00
199	ESS SOUTH CENTRAL. LLC	\$	3,135.60
199	ESS SOUTH CENTRAL. LLC	\$	750.40
199	ESS SOUTH CENTRAL. LLC	\$	3,778.80
199	ESS SOUTH CENTRAL. LLC	\$	2,512.50
199	ESS SOUTH CENTRAL. LLC	\$	1,232.80
199	ESS SOUTH CENTRAL. LLC	\$	2,800.60
199	ESS SOUTH CENTRAL. LLC	\$	871.00
199	ESS SOUTH CENTRAL. LLC	\$	3,008.30
199	ESS SOUTH CENTRAL. LLC	\$	(2,505.80)
199	ESS SOUTH CENTRAL. LLC	\$	3,839.10
199	ESS SOUTH CENTRAL. LLC	\$	2,127.25
199	ESS SOUTH CENTRAL. LLC	\$	2,070.30
199	ESS SOUTH CENTRAL. LLC	\$	4,033.40
199	ESS SOUTH CENTRAL. LLC	\$	2,030.10
199	ESS SOUTH CENTRAL. LLC	\$	6,606.20
199	ESS SOUTH CENTRAL. LLC	\$	7,942.85
199	ESS SOUTH CENTRAL. LLC	\$	2,659.90
199	ESS SOUTH CENTRAL. LLC	\$	4,971.40
199	ESS SOUTH CENTRAL. LLC	\$	1,326.60
199	ESS SOUTH CENTRAL. LLC	\$	2,747.00
199	ESS SOUTH CENTRAL. LLC	\$	1,581.20
199	ESS SOUTH CENTRAL. LLC	\$	1,467.30
199	ESS SOUTH CENTRAL. LLC	\$	1,855.90
199	ESS SOUTH CENTRAL. LLC	\$	2,472.30
199	ESS SOUTH CENTRAL. LLC	\$	917.90
199	ESS SOUTH CENTRAL. LLC	\$	3,832.40

199	ESS SOUTH CENTRAL. LLC	\$	3,832.40
199	ESS SOUTH CENTRAL. LLC	\$	3,236.10
199	ESS SOUTH CENTRAL. LLC	\$	2,237.80
199	ESS SOUTH CENTRAL. LLC	\$	1,293.10
199	ESS SOUTH CENTRAL. LLC	\$	2,291.40
199	ESS SOUTH CENTRAL. LLC	\$	2,318.20
199	ESS SOUTH CENTRAL. LLC	\$	3,524.20
199	ESS SOUTH CENTRAL. LLC	\$	1,936.30
199	ESS SOUTH CENTRAL. LLC	\$	4,040.10
199	ESS SOUTH CENTRAL. LLC	\$	2,016.70
199	ESS SOUTH CENTRAL. LLC	\$	1,487.40
199	ESS SOUTH CENTRAL. LLC	\$	4,529.20
199	ESS SOUTH CENTRAL. LLC	\$	1,936.30
199	FACILITY SOLUTIONS GROUP INC	\$	838.66
199	FACILITY SOLUTIONS GROUP INC	\$	838.66
199	FACILITY SOLUTIONS GROUP INC	\$	838.66
199	FACILITY SOLUTIONS GROUP INC	\$	838.66
199	FACILITY SOLUTIONS GROUP INC	\$	838.66
199	FACILITY SOLUTIONS GROUP INC	\$	838.66
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199	FACILITY SOLUTIONS GROUP INC	\$	838.65
199	FACILITY SOLUTIONS GROUP INC	\$	838.65
199	FACILITY SOLUTIONS GROUP INC	\$	838.65
199	FACILITY SOLUTIONS GROUP INC	\$	838.65
199	FEDEX	\$	93.52
199	FORT WORTH WATER DEPARTMENT	\$	2,058.21
199	FORT WORTH WATER DEPARTMENT	\$	1,137.45
199	FORT WORTH WATER DEPARTMENT	\$	1,309.92
199	FORT WORTH WATER DEPARTMENT	\$	1,957.26
199	FORT WORTH WATER DEPARTMENT	\$	1,463.26
199	FORT WORTH WATER DEPARTMENT	\$	1,425.29
199	FORT WORTH WATER DEPARTMENT	\$	1,506.23
199	FORT WORTH WATER DEPARTMENT	\$	2,750.62
199	FORT WORTH WATER DEPARTMENT	\$	1,528.09

199	FORT WORTH WATER DEPARTMENT	\$	1,138.60
199	FORT WORTH WATER DEPARTMENT	\$	1,720.63
199	FORT WORTH WATER DEPARTMENT	\$	2,262.52
199	FORT WORTH WATER DEPARTMENT	\$	5,100.85
199	FORT WORTH WATER DEPARTMENT	\$	2,837.14
199	FORT WORTH WATER DEPARTMENT	\$	1,374.42
199	FORT WORTH WATER DEPARTMENT	\$	1,116.52
199	FORT WORTH WATER DEPARTMENT	\$	942.26
199	FORT WORTH WATER DEPARTMENT	\$	1,190.30
199	FORT WORTH WATER DEPARTMENT	\$	1,463.44
199	FORT WORTH WATER DEPARTMENT	\$	1,773.80
199	FORT WORTH WATER DEPARTMENT	\$	7,675.69
199	FORT WORTH WATER DEPARTMENT	\$	1,231.15
199	FREEMAN, DUSTIN	\$	350.00
199	GCA SERVICES GROUP DBA ABM	\$	100.00
199	GCA SERVICES GROUP DBA ABM	\$	200.00
199	GCA SERVICES GROUP DBA ABM	\$	100.00
199	GCA SERVICES GROUP DBA ABM	\$	100.00
199	GCA SERVICES GROUP DBA ABM	\$	200.00
199	GCA SERVICES GROUP DBA ABM	\$	200.00
199	GCA SERVICES GROUP DBA ABM	\$	5,200.00
199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GCA SERVICES GROUP DBA ABM	\$	150.00
199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GCA SERVICES GROUP DBA ABM	\$	2,072.00
199	GCA SERVICES GROUP DBA ABM	\$	125.00
199	GCA SERVICES GROUP DBA ABM	\$	125.00
199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GCA SERVICES GROUP DBA ABM	\$	87.50
199	GCA SERVICES GROUP DBA ABM	\$	162.50
199	GCA SERVICES GROUP DBA ABM	\$	150.00
199	GCA SERVICES GROUP DBA ABM	\$	162.50
199	GCA SERVICES GROUP DBA ABM	\$	162.50
199	GCA SERVICES GROUP DBA ABM	\$	312.50
199	GCA SERVICES GROUP DBA ABM	\$	2,137.50
199	GCA SERVICES GROUP DBA ABM	\$	100.00
199	GCA SERVICES GROUP DBA ABM	\$	200.00
199	GCA SERVICES GROUP DBA ABM	\$	125.00
199	GCA SERVICES GROUP DBA ABM	\$	162.50
199	GCA SERVICES GROUP DBA ABM	\$	125.00
199	GIFTED NURSES, LLC	\$	4,968.75
199	GIPSON, JAMES	\$	45.00
199	GRAINGER	\$	152.23
199	GUNTER, MICHAEL	\$	45.00
199	HARRIS, RODERICK	\$	45.00

199	HAYES, RALPH	\$	450.00
199	HAYES, RALPH	\$	400.00
199	HOME DEPOT	\$	50.81
199	HOME DEPOT	\$	66.32
199	HOME DEPOT	\$	38.76
199	HOME DEPOT	\$	38.76
199	HOME DEPOT	\$	38.76
199	HOME DEPOT	\$	38.76
199	HOME DEPOT	\$	38.76
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199	HOME DEPOT	\$	38.75
199	HOME DEPOT	\$	38.75
199	HOME DEPOT	\$	38.75
199	HOME DEPOT	\$	38.75
199	HOME DEPOT	\$	38.75
199	HOWERTON, JULIE	\$	460.00
199	INFLATABLE PARTY MAGIC, LLC	\$	452.60
199	J MACK & ASSOCIATES LLC	\$	300.00
199	J MACK & ASSOCIATES LLC	\$	300.00
199	J MACK & ASSOCIATES LLC	\$	275.00
199	JENKINS, RICO SENTELL	\$	375.00
199	JENKINS, RICO SENTELL	\$	375.00
199	JENKINS, RICO SENTELL	\$	375.00
199	JENKINS, RICO SENTELL	\$	375.00
199	JENKINS, RICO SENTELL	\$	325.00
199	JENKINS, RICO SENTELL	\$	375.00
199	JENKINS, RICO SENTELL	\$	350.00
199	JOHNSON, THOMAS	\$	225.00
199	JOHNSON, THOMAS	\$	200.00
199	JOHNSON, THOMAS	\$	475.00
199	KWIK KAR OF CROWLEY	\$	129.58
199	LINVILLE, JACQUE	\$	480.00
199	LOWE'S HOME CENTERS, LLC	\$	144.32

199	MACHADO, BRITTNEY	\$	249.60
199	MACHADO, BRITTNEY	\$	160.00
199	MATTHEWS, WILLIAM	\$	60.00
199	MILLER, M	\$	170.00
199	MORRIS JR., KEVIN	\$	150.00
199	MULGADO, NUNIOR	\$	350.00
199	MULGADO, NUNIOR	\$	225.00
199	MUSIC IN MOTION	\$	40.80
199	NELSON, LYNN	\$	95.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	11.92
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	8.82
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	49.58
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	55.41
199	PDK INTERNATIONAL, PI LAMBDA THETA, EDUCATORS	\$	1,596.00
199	PEABODY, CHAD	\$	25.00
199	PERDUE BRANDON FIELDER COLLINS & MO	\$	27,495.00
199	PRIDE OF TEXAS MUSIC FESTIVAL	\$	1,360.00
199	REID, JOHN	\$	25.00
199	REID, JOHN	\$	25.00
199	REID, JOHN	\$	50.00
199	RICHARDSON, KERRY	\$	170.00
199	RUSSELL, JAMES	\$	105.00
199	SAM'S CLUB	\$	1,338.66
199	SAM'S CLUB	\$	662.34
199	SAM'S CLUB	\$	821.27
199	SAM'S CLUB	\$	839.70
199	SAM'S CLUB	\$	256.62
199	SAM'S CLUB	\$	294.12
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$	108.99
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$	108.98
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$	108.98
199	SMALLWOOD, GARRETT LYNNE	\$	600.00
199	SOLIAN HEALTH	\$	2,069.10
199	SOLIAN HEALTH	\$	2,303.13
199	SOLIAN HEALTH	\$	2,656.50
199	SPARTAN TOOL LLC	\$	205.26
199	STAPLES BUSINESS ADVANTAGE	\$	1,319.42
199	STAPLES BUSINESS ADVANTAGE	\$	102.02
199	STRAIN, XAVIER	\$	475.00
199	SUNBELT STAFFING, LLC	\$	1,642.68
199	SUNBELT STAFFING, LLC	\$	1,389.96
199	SUNBELT STAFFING, LLC	\$	3,322.00
199	SUNBELT STAFFING, LLC	\$	3,315.00
199	SUNBELT STAFFING, LLC	\$	2,071.06
199	SUNBELT STAFFING, LLC	\$	2,197.05

199	SUNBELT STAFFING, LLC	\$	2,418.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$	3,396.25
199	SUPERIOR PEDIATRIC CARE, INC.	\$	450.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$	3,705.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,899.50
199	SUPPLEMENTAL HEALTH CARE	\$	1,982.50
199	SUPPLEMENTAL HEALTH CARE	\$	2,231.25
199	SUPPLEMENTAL HEALTH CARE	\$	1,809.50
199	SUPPLEMENTAL HEALTH CARE	\$	2,247.50
199	SUPPLEMENTAL HEALTH CARE	\$	1,860.00
199	SUPPLEMENTAL HEALTH CARE	\$	2,379.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,743.75
199	T-MOBILE USA, INC	\$	426.30
199	TARRANT COUNTY COLLEGE DISTRICT	\$	225.00
199	TARRANT COUNTY COLLEGE DISTRICT	\$	225.00
199	TEXAN GRADUATION SUPPLY, LLC	\$	360.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$	43.00
199	TEXAS DEPARTMENT OF MOTOR VEHICLES	\$	33.00
199	THE CREATURE TEACHER LLC	\$	600.00
199	THE LAMAR COMPANIES	\$	1,920.00
199	THOMAS, PETER	\$	275.00
199	THOMAS, PETER	\$	425.00
199	THOMAS, PETER	\$	262.50
199	THOMAS, PETER	\$	275.00
199	THOMAS, PETER	\$	450.00
199	THOMAS, PETER	\$	450.00
199	THOMAS, PETER	\$	412.50
199	THOMAS, PETER	\$	262.50
199	TREKORDA, LLC	\$	432.00
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	21,017.31
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	20,833.07
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	20,608.09
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	4,234.59
199	UNIFIRST HOLDINGS	\$	381.31
199	UNITED REFRIGERATION INC	\$	216.82
199	HIGGINBOTHAM & ASSOCIATES	\$	400.00
199	SECURITY BENEFIT LIFE INSURANCE COMPANY	\$	4,166.67
199	TARRANT COUNTY ELECTIONS	\$	24,840.00
199	CLEARLY IP INC	\$	(0.66)
199	CLEARLY IP INC	\$	(5.60)
199	CLEARLY IP INC	\$	(7.34)
199	CLEARLY IP INC	\$	(0.62)
199	CLEARLY IP INC	\$	(5.28)
199	CLEARLY IP INC	\$	(6.93)
199	WYLIE PIRATE ATHLETIC BOOSTERS CLUB	\$	(411.00)

199	NORTH TEXAS ASSOCIATION OF ENERGY ENGINEERS	\$	(300.00)
199	STRAIN, XAVIER	\$	(475.00)
199	STRAIN, XAVIER	\$	(325.00)
199	BAND SHOPPE, SUPERIOR CHEER, SUPERIOR TEAM	\$	433.45
199	BSN SPORTS LLC	\$	2,464.50
199	GENE HARRIS PETROLEUM	\$	36.48
199	GENE HARRIS PETROLEUM	\$	465.12
199	GENE HARRIS PETROLEUM	\$	57.00
199	GENE HARRIS PETROLEUM	\$	19.95
199	GENE HARRIS PETROLEUM	\$	192.09
199	GENE HARRIS PETROLEUM	\$	36.10
199	GENE HARRIS PETROLEUM	\$	95.38
199	GENE HARRIS PETROLEUM	\$	152.19
199	GENE HARRIS PETROLEUM	\$	61.56
199	GENE HARRIS PETROLEUM	\$	85.50
199	GENE HARRIS PETROLEUM	\$	25.46
199	GENE HARRIS PETROLEUM	\$	37.62
199	GENE HARRIS PETROLEUM	\$	127.49
199	GENE HARRIS PETROLEUM	\$	306.09
199	GENE HARRIS PETROLEUM	\$	40.09
199	GENE HARRIS PETROLEUM	\$	35.53
199	GENE HARRIS PETROLEUM	\$	62.13
199	GENE HARRIS PETROLEUM	\$	154.66
199	GENE HARRIS PETROLEUM	\$	609.14
199	GENE HARRIS PETROLEUM	\$	41.80
199	GENE HARRIS PETROLEUM	\$	77.52
199	GENE HARRIS PETROLEUM	\$	395.96
199	GENE HARRIS PETROLEUM	\$	105.45
199	GENE HARRIS PETROLEUM	\$	65.36
199	JOE W FLY CO. INC	\$	113.80
199	JOE W FLY CO. INC	\$	53.79
199	JOE W FLY CO. INC	\$	44.01
199	JOE W FLY CO. INC	\$	10.65
199	JOE W FLY CO. INC	\$	23.49
199	JOE W FLY CO. INC	\$	28.64
199	JOE W FLY CO. INC	\$	31.16
199	JOE W FLY CO. INC	\$	27.07
199	JOE W FLY CO. INC	\$	32.45
199	JOE W FLY CO. INC	\$	11.72
199	JOE W FLY CO. INC	\$	20.82
199	JOE W FLY CO. INC	\$	10.51
199	JOE W FLY CO. INC	\$	17.10
199	JOE W FLY CO. INC	\$	16.59
199	JOE W FLY CO. INC	\$	9.94
199	JOE W FLY CO. INC	\$	15.72

199	JOE W FLY CO. INC	\$	14.76
199	JOE W FLY CO. INC	\$	18.23
199	JOE W FLY CO. INC	\$	17.83
199	JOE W FLY CO. INC	\$	11.98
199	JOE W FLY CO. INC	\$	15.37
199	JOE W FLY CO. INC	\$	50.54
199	JOE W FLY CO. INC	\$	66.10
199	JOE W FLY CO. INC	\$	16.89
199	JOE W FLY CO. INC	\$	48.31
199	JOE W FLY CO. INC	\$	51.53
199	JOE W FLY CO. INC	\$	102.85
199	JOE W FLY CO. INC	\$	48.61
199	JOE W FLY CO. INC	\$	39.77
199	JOE W FLY CO. INC	\$	9.62
199	JOE W FLY CO. INC	\$	21.23
199	JOE W FLY CO. INC	\$	25.88
199	JOE W FLY CO. INC	\$	28.16
199	JOE W FLY CO. INC	\$	24.46
199	JOE W FLY CO. INC	\$	29.33
199	JOE W FLY CO. INC	\$	10.59
199	JOE W FLY CO. INC	\$	18.82
199	JOE W FLY CO. INC	\$	9.49
199	JOE W FLY CO. INC	\$	15.46
199	JOE W FLY CO. INC	\$	14.99
199	JOE W FLY CO. INC	\$	8.99
199	JOE W FLY CO. INC	\$	14.21
199	JOE W FLY CO. INC	\$	13.34
199	JOE W FLY CO. INC	\$	16.47
199	JOE W FLY CO. INC	\$	16.11
199	JOE W FLY CO. INC	\$	10.83
199	JOE W FLY CO. INC	\$	13.89
199	JOE W FLY CO. INC	\$	45.67
199	JOE W FLY CO. INC	\$	59.73
199	JOE W FLY CO. INC	\$	15.27
199	JOE W FLY CO. INC	\$	43.66
199	JOE W FLY CO. INC	\$	46.57
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	\$	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	\$	109.17
199	JOE W FLY CO. INC	\$	51.60

199	JOE W FLY CO. INC	\$	42.22
199	JOE W FLY CO. INC	\$	10.21
199	JOE W FLY CO. INC	\$	22.53
199	JOE W FLY CO. INC	\$	27.47
199	JOE W FLY CO. INC	\$	29.90
199	JOE W FLY CO. INC	\$	25.97
199	JOE W FLY CO. INC	\$	31.13
199	JOE W FLY CO. INC	\$	11.24
199	JOE W FLY CO. INC	\$	19.98
199	JOE W FLY CO. INC	\$	10.08
199	JOE W FLY CO. INC	\$	16.41
199	JOE W FLY CO. INC	\$	15.91
199	JOE W FLY CO. INC	\$	9.54
199	JOE W FLY CO. INC	\$	15.08
199	JOE W FLY CO. INC	\$	14.16
199	JOE W FLY CO. INC	\$	17.48
199	JOE W FLY CO. INC	\$	17.10
199	JOE W FLY CO. INC	\$	11.49
199	JOE W FLY CO. INC	\$	14.75
199	JOE W FLY CO. INC	\$	48.48
199	JOE W FLY CO. INC	\$	63.41
199	JOE W FLY CO. INC	\$	16.21
199	JOE W FLY CO. INC	\$	46.35
199	JOE W FLY CO. INC	\$	49.43
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	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$	1,586.13
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(22,839.07)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(663.02)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(2,709.25)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(7.48)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(1,967.79)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(18,467.86)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(10.96)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(3,290.62)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(10.08)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(3,151.58)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(297.65)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(20,340.52)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(701.90)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(8.14)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(2,308.47)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(18,888.31)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(8.74)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(2,347.70)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(19,323.79)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(20,157.41)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(595.82)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(3,091.51)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(387.31)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(2,093.91)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(8.35)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(2,428.81)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(20,194.28)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(5.03)
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	(1,115.59)
199	GENE HARRIS PETROLEUM	\$	432.63
199	GENE HARRIS PETROLEUM	\$	157.89
199	GENE HARRIS PETROLEUM	\$	376.39
199	GENE HARRIS PETROLEUM	\$	57.00
199	GENE HARRIS PETROLEUM	\$	37.24
199	GENE HARRIS PETROLEUM	\$	110.20
199	GENE HARRIS PETROLEUM	\$	843.41
199	GENE HARRIS PETROLEUM	\$	48.07
199	GENE HARRIS PETROLEUM	\$	68.78
199	GENE HARRIS PETROLEUM	\$	35.72

199	GENE HARRIS PETROLEUM	\$	99.75
199	GENE HARRIS PETROLEUM	\$	338.77
199	GENE HARRIS PETROLEUM	\$	38.95
199	GENE HARRIS PETROLEUM	\$	42.37
199	GRUMPYS BODY SHOP	\$	262.38
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	\$	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	\$	57.91
199	JOE W FLY CO. INC	\$	27.37
199	JOE W FLY CO. INC	\$	22.40
199	JOE W FLY CO. INC	\$	5.42
199	JOE W FLY CO. INC	\$	11.95
199	JOE W FLY CO. INC	\$	14.57
199	JOE W FLY CO. INC	\$	15.86
199	JOE W FLY CO. INC	\$	13.78
199	JOE W FLY CO. INC	\$	16.51
199	JOE W FLY CO. INC	\$	5.97
199	JOE W FLY CO. INC	\$	10.60
199	JOE W FLY CO. INC	\$	5.35
199	JOE W FLY CO. INC	\$	8.70
199	JOE W FLY CO. INC	\$	8.44
199	JOE W FLY CO. INC	\$	5.06
199	JOE W FLY CO. INC	\$	8.00
199	JOE W FLY CO. INC	\$	7.51
199	JOE W FLY CO. INC	\$	9.28
199	JOE W FLY CO. INC	\$	9.07
199	JOE W FLY CO. INC	\$	6.10
199	JOE W FLY CO. INC	\$	7.82
199	JOE W FLY CO. INC	\$	25.72
199	A&G PIPING INC, DBA A&G SERVICES	\$	625.00
199	A&G PIPING INC, DBA A&G SERVICES	\$	810.00
199	A&G PIPING INC, DBA A&G SERVICES	\$	6,106.00
199	A&G PIPING INC, DBA A&G SERVICES	\$	4,995.00
199	ACCOUNTABLE HEALTHCARE STAFFING	\$	855.00
199	ADV MEDIA LIMITED COMPANY	\$	2,775.00
199	ADV MEDIA LIMITED COMPANY	\$	2,775.00
199	ADV MEDIA LIMITED COMPANY	\$	3,250.00
199	ADV MEDIA LIMITED COMPANY	\$	3,000.00
199	ALLEN, KHALIL	\$	50.00
199	ALLEN, KHALIL	\$	50.00

199	ALLEN, KHALIL	\$	50.00
199	ALLEN, KHALIL	\$	50.00
199	ALLEN, LEJON	\$	50.00
199	ALLEN, LEJON	\$	50.00
199	ALLEN, LEJON	\$	50.00
199	ALLEN, LEJON	\$	50.00
199	AMAZON CAPITAL SERVICES, INC.	\$	378.87
199	AMAZON CAPITAL SERVICES, INC.	\$	344.90
199	AMAZON CAPITAL SERVICES, INC.	\$	799.76
199	AMAZON CAPITAL SERVICES, INC.	\$	2,970.88
199	AMAZON CAPITAL SERVICES, INC.	\$	314.07
199	AMAZON CAPITAL SERVICES, INC.	\$	79.99
199	AMAZON CAPITAL SERVICES, INC.	\$	54.47
199	AMAZON CAPITAL SERVICES, INC.	\$	24.02
199	AMAZON CAPITAL SERVICES, INC.	\$	1.97
199	AMAZON CAPITAL SERVICES, INC.	\$	218.53
199	AMAZON CAPITAL SERVICES, INC.	\$	72.69
199	AMAZON CAPITAL SERVICES, INC.	\$	814.97
199	AMERGIS HEALTHCARE STAFFING, INC.	\$	4,000.00
199	AMERGIS HEALTHCARE STAFFING, INC.	\$	4,000.00
199	AMPLIFY	\$	40.00
199	ARBITERPAY	\$	10,005.00
199	BAEZA-CINTORA, AAYSHA	\$	50.00
199	BAEZA-CINTORA, AAYSHA	\$	50.00
199	BAEZA-CINTORA, AAYSHA	\$	50.00
199	BAEZA-CINTORA, AAYSHA	\$	50.00
199	BARRY, ADRIAN	\$	50.00
199	BARRY, ADRIAN	\$	50.00
199	BARRY, ADRIAN	\$	50.00
199	BARRY, ADRIAN	\$	50.00
199	BOPE, LLC DBA BURLESON OUTDOOR POWER EQUIP	\$	165.00
199	BUNDY, CABREA	\$	60.00
199	CANON SOLUTIONS AMERICA	\$	27,300.00
199	CAROLINA BIOLOGICAL SUPPLY CO	\$	579.10
199	CARTER, CHARLOTTE	\$	78.36
199	CATO, JOSEPH	\$	60.00
199	CITY OF CROWLEY	\$	309.15
199	CITY OF CROWLEY	\$	119.98
199	CITY OF CROWLEY	\$	137.32
199	CITY OF CROWLEY	\$	850.50
199	CITY OF CROWLEY	\$	128.65
199	CITY OF CROWLEY	\$	64.91
199	CITY OF CROWLEY	\$	54.99
199	CITY OF CROWLEY	\$	962.09
199	CITY OF CROWLEY	\$	2,828.78

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	\$	9,082.72
199	GROVES ELECTRICAL SERVICE INC	\$	12,570.00
199	HARRIS, SHAWN	\$	94.80
199	HAYES, RALPH	\$	450.00
199	HAYES, RALPH	\$	425.00
199	HCTRA	\$	22.00
199	HILL, CHRISTOPHER JR	\$	60.00
199	HILL, CHRISTOPHER JR	\$	103.80
199	HOWERTON, JULIE	\$	551.00
199	HOWERTON, JULIE	\$	535.00
199	J MACK & ASSOCIATES LLC	\$	250.00
199	J MACK & ASSOCIATES LLC	\$	275.00
199	J MACK & ASSOCIATES LLC	\$	275.00
199	J MACK & ASSOCIATES LLC	\$	325.00
199	J MACK & ASSOCIATES LLC	\$	300.00
199	J MACK & ASSOCIATES LLC	\$	225.00
199	JACOBSON, ZELDA	\$	50.00
199	JACOBSON, ZELDA	\$	50.00
199	JACOBSON, ZELDA	\$	50.00
199	JD PALATINE, LLC DBA JDP	\$	241.50
199	JENKINS, RICO SENTELL	\$	200.00
199	JENKINS, RICO SENTELL	\$	275.00
199	JENKINS, RICO SENTELL	\$	525.00
199	JENKINS, RICO SENTELL	\$	175.00
199	JENKINS, RICO SENTELL	\$	275.00
199	JENKINS, RICO SENTELL	\$	175.00
199	JENKINS, RICO SENTELL	\$	525.00
199	JENKINS, RICO SENTELL	\$	175.00
199	JENKINS, RICO SENTELL	\$	525.00
199	JENKINS, RICO SENTELL	\$	200.00
199	JENKINS, RICO SENTELL	\$	425.00
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	\$	375.00
199	JOHNSON, THOMAS	\$	200.00

199	JOHNSON, THOMAS	\$	200.00
199	KWIK KAR OF CROWLEY	\$	81.89
199	KWIK KAR OF CROWLEY	\$	61.19
199	KWIK KAR OF CROWLEY	\$	22.95
199	LINVILLE, JACQUE	\$	825.00
199	LINVILLE, JACQUE	\$	675.00
199	LOWE'S HOME CENTERS, LLC	\$	554.79
199	MACHADO, BRITTNEY	\$	211.12
199	MILTON, SHANNON	\$	50.00
199	MILTON, SHANNON	\$	50.00
199	MILTON, SHANNON	\$	50.00
199	MILTON, SHANNON	\$	50.00
199	MILTON, SHANNON	\$	50.00
199	MILTON, SHANNON	\$	50.00
199	MILTON, SHANNON	\$	25.00
199	MILTON, SHANNON	\$	25.00
199	MILTON, SHANNON	\$	25.00
199	MORRIS JR., KEVIN	\$	150.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	17.40
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	2.60
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	145.40
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	64.86
199	NORTH TEXAS WINSUPPLY	\$	91.22
199	NORTH TEXAS WINSUPPLY	\$	511.92
199	NORTH TEXAS ASSOCIATION OF ENERGY ENGINEERS	\$	300.00
199	O'HANLON, DEMERATH & CASTILLO, PC	\$	9,075.25
199	PEABODY, CHAD	\$	25.00
199	PLAZA, JAZMIN	\$	50.00
199	PLAZA, JAZMIN	\$	50.00
199	PLAZA, JAZMIN	\$	50.00
199	PLAZA, JAZMIN	\$	75.00
199	PLAZA, JAZMIN	\$	50.00
199	RAVEN, CORONDA	\$	218.02
199	RIGGS, ODYSEE	\$	50.00
199	RMA TOLL PROPROCESSING	\$	15.86
199	ROE, ANNA	\$	705.00
199	SHELL ENERGY SOLUTIONS	\$	821.07
199	SHELL ENERGY SOLUTIONS	\$	3,193.86
199	SHELL ENERGY SOLUTIONS	\$	5,612.91
199	SHELL ENERGY SOLUTIONS	\$	11,606.46
199	SHELL ENERGY SOLUTIONS	\$	5,042.25
199	SHELL ENERGY SOLUTIONS	\$	6.88
199	SHELL ENERGY SOLUTIONS	\$	6,157.25
199	SHELL ENERGY SOLUTIONS	\$	4,934.78
199	SHELL ENERGY SOLUTIONS	\$	4,091.60

199	SHELL ENERGY SOLUTIONS	\$	11,498.96
199	SHELL ENERGY SOLUTIONS	\$	3,580.27
199	SHELL ENERGY SOLUTIONS	\$	112.24
199	SHELL ENERGY SOLUTIONS	\$	4,948.75
199	SHELL ENERGY SOLUTIONS	\$	5,449.74
199	SHELL ENERGY SOLUTIONS	\$	12,323.67
199	SHELL ENERGY SOLUTIONS	\$	5,652.20
199	SHELL ENERGY SOLUTIONS	\$	5,605.02
199	SHELL ENERGY SOLUTIONS	\$	8,574.54
199	SHELL ENERGY SOLUTIONS	\$	9.97
199	SHELL ENERGY SOLUTIONS	\$	403.85
199	SHELL ENERGY SOLUTIONS	\$	27.97
199	SHELL ENERGY SOLUTIONS	\$	551.10
199	SHELL ENERGY SOLUTIONS	\$	687.46
199	SHELL ENERGY SOLUTIONS	\$	1,374.92
199	SHELL ENERGY SOLUTIONS	\$	5,209.28
199	SHELL ENERGY SOLUTIONS	\$	3,780.01
199	SHELL ENERGY SOLUTIONS	\$	10.17
199	SHELL ENERGY SOLUTIONS	\$	1,858.70
199	SHELL ENERGY SOLUTIONS	\$	320.33
199	SHELL ENERGY SOLUTIONS	\$	447.07
199	SHELL ENERGY SOLUTIONS	\$	1,765.76
199	SHELL ENERGY SOLUTIONS	\$	3,786.91
199	SHELL ENERGY SOLUTIONS	\$	1,766.78
199	SHELL ENERGY SOLUTIONS	\$	4,221.01
199	SHELL ENERGY SOLUTIONS	\$	4,024.76
199	SHELL ENERGY SOLUTIONS	\$	67.00
199	SHELL ENERGY SOLUTIONS	\$	177.50
199	SHELL ENERGY SOLUTIONS	\$	11,351.09
199	SHELL ENERGY SOLUTIONS	\$	6,998.13
199	SHELL ENERGY SOLUTIONS	\$	11,426.62
199	SHELL ENERGY SOLUTIONS	\$	3,544.21
199	SHELL ENERGY SOLUTIONS	\$	976.59
199	SHELL ENERGY SOLUTIONS	\$	707.11
199	SHELL ENERGY SOLUTIONS	\$	14.62
199	SHELL ENERGY SOLUTIONS	\$	23,345.49
199	SHELL ENERGY SOLUTIONS	\$	5,146.69
199	SHELL ENERGY SOLUTIONS	\$	6.88
199	SHELL ENERGY SOLUTIONS	\$	11.82
199	SHELL ENERGY SOLUTIONS	\$	9,980.48
199	SHELL ENERGY SOLUTIONS	\$	1,458.39
199	SHELL ENERGY SOLUTIONS	\$	5,149.60
199	SHELL ENERGY SOLUTIONS	\$	5,048.84
199	SHELL ENERGY SOLUTIONS	\$	7,367.33
199	SKILLSUSA	\$	184.00

199	SKILLSUSA	\$	312.00
199	SKILLSUSA	\$	16.00
199	SKILLSUSA	\$	16.00
199	SKILLSUSA TEXAS	\$	1,304.00
199	SKILLSUSA TEXAS	\$	352.00
199	SKILLSUSA TEXAS	\$	352.00
199	SKILLSUSA TEXAS	\$	1,424.00
199	SKILLSUSA TEXAS	\$	1,424.00
199	SKILLSUSA TEXAS	\$	2,576.00
199	SKILLSUSA TEXAS	\$	720.00
199	SMALLWOOD, GARRETT LYNNE	\$	450.00
199	SOLIANT HEALTH	\$	1,832.60
199	SOLIANT HEALTH	\$	2,587.50
199	SPECTRUM CONSULTING	\$	3,400.00
199	STAPLES BUSINESS ADVANTAGE	\$	301.18
199	STEVE WEISS MUSIC INC	\$	250.00
199	STEVE WEISS MUSIC INC	\$	834.95
199	STOP OF WESTERN FORT WORTH	\$	2,478.76
199	STOP OF WESTERN FORT WORTH	\$	2,478.76
199	STRAIN, XAVIER	\$	475.00
199	STRAIN, XAVIER	\$	325.00
199	STRAIN, XAVIER	\$	475.00
199	STRAIN, XAVIER	\$	325.00
199	STRAIN, XAVIER	\$	475.00
199	SUNBELT STAFFING, LLC	\$	1,305.72
199	SUNBELT STAFFING, LLC	\$	3,300.00
199	SUNBELT STAFFING, LLC	\$	3,226.60
199	SUNBELT STAFFING, LLC	\$	1,965.60
199	SUNBELT STAFFING, LLC	\$	1,795.20
199	SUNBELT STAFFING, LLC	\$	1,362.19
199	SUNBELT STAFFING, LLC	\$	1,725.72
199	SUNBELT STAFFING, LLC	\$	3,315.00
199	SUPPLEMENTAL HEALTH CARE	\$	2,193.75
199	SUPPLEMENTAL HEALTH CARE	\$	329.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,282.50
199	SUPPLEMENTAL HEALTH CARE	\$	2,340.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,410.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,841.50
199	SUPPLEMENTAL HEALTH CARE	\$	1,914.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,488.00
199	TEXAS A S C D	\$	189.00
199	TEXAS A S C D	\$	1,600.00
199	TEXAS ASSOC OF ADMIN & SUPERVISORS	\$	434.13
199	TEXAS ASSOC OF ADMIN & SUPERVISORS	\$	434.13
199	TEXAS COUNSELING ASSOCIATION	\$	160.00

199	TEXAS HEALTH PHYSICIANS GROUP	\$	16,667.00
199	TEXAS TECHNOLOGY STUDENT ASSOCIATION	\$	3,155.00
199	TEXAS UNITED ADVERTISING INC.	\$	1,350.00
199	THE GOODYEAR TIRE & RUBBER CO/JUST TIRES	\$	168.25
199	THOMAS, PETER	\$	437.50
199	THOMAS, PETER	\$	437.50
199	THOMAS, PETER	\$	437.50
199	THOMAS, PETER	\$	437.50
199	THOMAS, PETER	\$	275.00
199	THOMAS, PETER	\$	437.50
199	THOMAS, PETER	\$	425.00
199	TK ELEVATOR	\$	455.21
199	TRANE COMPANY	\$	712.85
199	TRANE COMPANY	\$	685.82
199	TREKORDA, LLC	\$	204.00
199	TREKORDA, LLC	\$	204.00
199	UNIFIRST HOLDINGS	\$	381.31
199	WATERS, DON	\$	241.00
199	WILLIAMS, CLARENCE	\$	476.41
199	WYLIE HIGH SCHOOL ATHLETICS	\$	411.00
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	22,839.07
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	663.02
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	2,709.25
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	7.48
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	1,967.79
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	18,467.86
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	10.96
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	3,290.62
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	10.08
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	3,151.58
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	297.65
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	20,340.52
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	701.90
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	8.14
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	2,308.47
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	18,888.31
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	8.74
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	2,347.70
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	19,323.79
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	20,157.41
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	595.82
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	3,091.51
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	387.31
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	2,093.91
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	8.35

199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	2,428.81
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	20,194.28
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	5.03
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	1,115.59
199	A&G PIPING INC, DBA A&G SERVICES	\$	1,800.00
199	A&G PIPING INC, DBA A&G SERVICES	\$	5,585.00
199	A&G PIPING INC, DBA A&G SERVICES	\$	3,159.08
199	ACCOUNTABLE HEALTHCARE STAFFING	\$	1,140.00
199	AMAZON CAPITAL SERVICES, INC.	\$	179.37
199	AMAZON CAPITAL SERVICES, INC.	\$	98.53
199	AMAZON CAPITAL SERVICES, INC.	\$	280.97
199	AMAZON CAPITAL SERVICES, INC.	\$	270.77
199	AMAZON CAPITAL SERVICES, INC.	\$	1,211.18
199	AMAZON CAPITAL SERVICES, INC.	\$	238.19
199	AMAZON CAPITAL SERVICES, INC.	\$	212.40
199	AMAZON CAPITAL SERVICES, INC.	\$	209.97
199	AMAZON CAPITAL SERVICES, INC.	\$	53.18
199	AMAZON CAPITAL SERVICES, INC.	\$	224.29
199	AMAZON CAPITAL SERVICES, INC.	\$	281.08
199	AMAZON CAPITAL SERVICES, INC.	\$	589.49
199	AMAZON CAPITAL SERVICES, INC.	\$	3.03
199	AMAZON CAPITAL SERVICES, INC.	\$	10.59
199	AMAZON CAPITAL SERVICES, INC.	\$	(49.96)
199	AMAZON CAPITAL SERVICES, INC.	\$	147.93
199	AMAZON CAPITAL SERVICES, INC.	\$	96.64
199	AMAZON CAPITAL SERVICES, INC.	\$	162.98
199	AMAZON CAPITAL SERVICES, INC.	\$	254.56
199	AMAZON CAPITAL SERVICES, INC.	\$	(199.96)
199	AMAZON CAPITAL SERVICES, INC.	\$	1,188.26
199	AMERICAN MESSAGING	\$	215.49
199	ANOINTED AUTO DETAIL, LLC	\$	70.00
199	ANTHONY, HANNAH	\$	426.71
199	APPLIED OPERATIONS SECURITY & INVESTIGATION	\$	87,335.45
199	APPLIED OPERATIONS SECURITY & INVESTIGATION	\$	90,182.89
199	APPLIED OPERATIONS SECURITY & INVESTIGATION	\$	68,339.00
199	AT&T	\$	3.48
199	AT&T	\$	0.48
199	AT&T	\$	3.43
199	AT&T	\$	0.48
199	AT&T	\$	0.48
199	AT&T	\$	4.39
199	AUTHENTIC COUNSELING AND COACHING CENTER	\$	1,274.00
199	AUTOZONE PARTS, INC # 3543	\$	102.90
199	AUTOZONE PARTS, INC # 3543	\$	96.53
199	BECK, BLAKE	\$	205.00

199	BENCHMARK EDUCATION COMPANY LLC	\$	2,838.00
199	BLAUER MANUFACTURING CO.	\$	1,415.76
199	BRINKS, INCORPORATED	\$	1,520.55
199	CARENOW	\$	57.50
199	CARENOW	\$	57.50
199	CARENOW	\$	110.00
199	CARENOW	\$	110.00
199	CHARTER COMMUNICATIONS	\$	7,653.69
199	CHARTER COMMUNICATIONS	\$	5,329.97
199	CITY OF FORT WORTH	\$	130.00
199	CLASS A PRODUCTS	\$	888.44
199	CLEARLY IP INC	\$	2.74
199	CLEARLY IP INC	\$	23.29
199	CLEARLY IP INC	\$	30.51
199	CLEARLY IP INC	\$	4.57
199	CLEARLY IP INC	\$	38.80
199	CLEARLY IP INC	\$	50.84
199	CLEARLY IP INC	\$	2.57
199	CLEARLY IP INC	\$	21.80
199	CLEARLY IP INC	\$	28.56
199	CLEARLY IP INC	\$	2.49
199	CLEARLY IP INC	\$	21.13
199	CLEARLY IP INC	\$	27.69
199	CLEARLY IP INC	\$	2.18
199	CLEARLY IP INC	\$	18.51
199	CLEARLY IP INC	\$	24.26
199	CLEARLY IP INC	\$	3.27
199	CLEARLY IP INC	\$	27.77
199	CLEARLY IP INC	\$	36.38
199	CLEARLY IP INC	\$	3.23
199	CLEARLY IP INC	\$	27.43
199	CLEARLY IP INC	\$	35.95
199	CLEARLY IP INC	\$	8.55
199	CLEARLY IP INC	\$	72.51
199	CLEARLY IP INC	\$	94.99
199	CLEARLY IP INC	\$	1.89
199	CLEARLY IP INC	\$	16.00
199	CLEARLY IP INC	\$	20.95
199	CLEARLY IP INC	\$	1.24
199	CLEARLY IP INC	\$	10.51
199	CLEARLY IP INC	\$	13.77
199	CLEARLY IP INC	\$	2.20
199	CLEARLY IP INC	\$	18.69
199	CLEARLY IP INC	\$	24.49
199	CLEARLY IP INC	\$	2.08

199	CLEARLY IP INC	\$	17.68
199	CLEARLY IP INC	\$	23.16
199	CLEARLY IP INC	\$	2.77
199	CLEARLY IP INC	\$	23.50
199	CLEARLY IP INC	\$	30.78
199	CLEARLY IP INC	\$	2.59
199	CLEARLY IP INC	\$	21.94
199	CLEARLY IP INC	\$	28.73
199	CLEARLY IP INC	\$	3.51
199	CLEARLY IP INC	\$	29.81
199	CLEARLY IP INC	\$	39.05
199	CLEARLY IP INC	\$	5.13
199	CLEARLY IP INC	\$	43.48
199	CLEARLY IP INC	\$	56.97
199	CLEARLY IP INC	\$	3.71
199	CLEARLY IP INC	\$	31.52
199	CLEARLY IP INC	\$	41.30
199	CLEARLY IP INC	\$	2.54
199	CLEARLY IP INC	\$	21.58
199	CLEARLY IP INC	\$	28.27
199	CLEARLY IP INC	\$	4.68
199	CLEARLY IP INC	\$	39.71
199	CLEARLY IP INC	\$	52.04
199	CLEARLY IP INC	\$	3.34
199	CLEARLY IP INC	\$	28.31
199	CLEARLY IP INC	\$	37.09
199	CLEARLY IP INC	\$	3.76
199	CLEARLY IP INC	\$	31.94
199	CLEARLY IP INC	\$	41.85
199	CLEARLY IP INC	\$	2.44
199	CLEARLY IP INC	\$	20.68
199	CLEARLY IP INC	\$	27.10
199	CLEARLY IP INC	\$	2.37
199	CLEARLY IP INC	\$	20.08
199	CLEARLY IP INC	\$	26.30
199	CLEARLY IP INC	\$	2.55
199	CLEARLY IP INC	\$	21.66
199	CLEARLY IP INC	\$	28.38
199	CLEARLY IP INC	\$	34.61
199	CLEARLY IP INC	\$	293.65
199	CLEARLY IP INC	\$	384.74
199	CLEARLY IP INC	\$	3.09
199	CLEARLY IP INC	\$	26.19
199	CLEARLY IP INC	\$	34.31
199	CLEARLY IP INC	\$	3.17

199	CLEARLY IP INC	\$	26.91
199	CLEARLY IP INC	\$	35.26
199	CLEARLY IP INC	\$	2.59
199	CLEARLY IP INC	\$	22.00
199	CLEARLY IP INC	\$	28.82
199	CUT TIME LLC	\$	150.00
199	CUT TIME LLC	\$	110.00
199	CUT TIME LLC	\$	70.00
199	CUT TIME LLC	\$	540.00
199	DIGITAL PRESS	\$	2,286.00
199	DONAHOO, NANCY	\$	337.00
199	DT ROOFING, LLC.	\$	18,600.00
199	DT ROOFING, LLC.	\$	2,400.00
199	DT ROOFING, LLC.	\$	948.00
199	DTN, LLC	\$	39,933.38
199	EDMONSON, AMANDA	\$	363.52
199	EDUCATION SERVICE CENTER REGION 16	\$	200.00
199	EDUCATION SERVICE CENTER REGION XI	\$	50.00
199	FORT WORTH WATER DEPARTMENT	\$	1,461.47
199	FORT WORTH WATER DEPARTMENT	\$	436.26
199	FOSTER, KEITH	\$	200.00
199	FREEMAN, DUSTIN	\$	350.00
199	FREEMAN, DUSTIN	\$	450.00
199	G T DISTRIBUTORS, INC.	\$	4,994.50
199	G T DISTRIBUTORS, INC.	\$	972.99
199	GCA SERVICES GROUP DBA ABM	\$	450.00
199	GCA SERVICES GROUP DBA ABM	\$	125.00
199	GCA SERVICES GROUP DBA ABM	\$	125.00
199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GCA SERVICES GROUP DBA ABM	\$	225.00
199	GCA SERVICES GROUP DBA ABM	\$	3,200.00
199	GCA SERVICES GROUP DBA ABM	\$	250.00
199	GCA SERVICES GROUP DBA ABM	\$	125.00
199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GCA SERVICES GROUP DBA ABM	\$	1,600.00
199	GCA SERVICES GROUP DBA ABM	\$	450.00
199	GCA SERVICES GROUP DBA ABM	\$	200.00
199	GCA SERVICES GROUP DBA ABM	\$	600.00
199	GCA SERVICES GROUP DBA ABM	\$	650.00
199	GCA SERVICES GROUP DBA ABM	\$	650.00
199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GCA SERVICES GROUP DBA ABM	\$	125.00
199	GIFTED NURSES, LLC	\$	4,928.75

199	HAYES, RALPH	\$	450.00
199	HCTRA	\$	56.50
199	HOME DEPOT	\$	26.31
199	INTERQUEST DETECTION CANINES	\$	2,600.00
199	J MACK & ASSOCIATES LLC	\$	220.00
199	J MACK & ASSOCIATES LLC	\$	175.00
199	J MACK & ASSOCIATES LLC	\$	450.00
199	JENKINS, RICO SENTELL	\$	375.00
199	JENKINS, RICO SENTELL	\$	525.00
199	JENKINS, RICO SENTELL	\$	525.00
199	JENKINS, RICO SENTELL	\$	375.00
199	JENKINS, RICO SENTELL	\$	375.00
199	JENKINS, RICO SENTELL	\$	425.00
199	JOHNSON, THOMAS	\$	200.00
199	JROTC DOG TAGS, INC	\$	2,758.67
199	KINER SPEECH SERVICES	\$	8,358.63
199	KWIK KAR OF CROWLEY	\$	338.40
199	LAKE RIDGE HIGH SCHOOL ATHLETIC BOOSTER CLUB	\$	150.00
199	LANE, TRINA	\$	219.16
199	LAYNE, MARIO	\$	224.00
199	MACARTHUR GAUGE	\$	140.00
199	MACHADO, BRITTNEY	\$	79.79
199	MACHADO, BRITTNEY	\$	20.20
199	MCKINNERNEY, SHEA	\$	80.00
199	MOBILE MINI 1, INC.	\$	221.43
199	MOBILE MINI 1, INC.	\$	221.43
199	MOBILE MINI 1, INC.	\$	192.70
199	MOBILE MINI 1, INC.	\$	256.43
199	MULGADO, NUNIOR	\$	300.00
199	MUSIC IN MOTION	\$	19.95
199	NATIONAL COUNCIL FOR THE SOCIAL STUDIES	\$	119.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	5.48
199	PEABODY, CHAD	\$	25.00
199	PEARSON VIRTUAL SCHOOLS USA	\$	67,116.00
199	PEARSON VIRTUAL SCHOOLS USA	\$	658.00
199	REPUBLIC SERVICES OF FORT WORTH	\$	559.08
199	REPUBLIC SERVICES OF FORT WORTH	\$	559.08
199	REPUBLIC SERVICES OF FORT WORTH	\$	559.08
199	REPUBLIC SERVICES OF FORT WORTH	\$	559.08
199	REPUBLIC SERVICES OF FORT WORTH	\$	559.08
199	REPUBLIC SERVICES OF FORT WORTH	\$	559.08
199	REPUBLIC SERVICES OF FORT WORTH	\$	559.08
199	REPUBLIC SERVICES OF FORT WORTH	\$	559.08
199	REPUBLIC SERVICES OF FORT WORTH	\$	574.64
199	REPUBLIC SERVICES OF FORT WORTH	\$	2,652.24

199	REPUBLIC SERVICES OF FORT WORTH	\$	2,177.11
199	REPUBLIC SERVICES OF FORT WORTH	\$	467.29
199	REPUBLIC SERVICES OF FORT WORTH	\$	267.62
199	RMA TOLL PROCESSING	\$	5.02
199	SAM'S CLUB	\$	296.72
199	SAM'S CLUB	\$	650.94
199	SAM'S CLUB	\$	301.16
199	SAM'S CLUB	\$	135.16
199	SAM'S CLUB	\$	294.07
199	SHERWIN WILLIAMS CO.	\$	60.10
199	SIMPLE SIMON'S PIZZA OF CROWLEY	\$	897.49
199	SINGER, ELODIE	\$	140.00
199	SLIMMER, MATTHEW	\$	185.00
199	SMALLWOOD, GARRETT LYNNE	\$	150.00
199	SMALLWOOD, GARRETT LYNNE	\$	350.00
199	SOLIANT HEALTH	\$	2,087.25
199	STAPLES BUSINESS ADVANTAGE	\$	799.20
199	STRAIN, XAVIER	\$	475.00
199	SUNBELT STAFFING, LLC	\$	2,640.00
199	SUNBELT STAFFING, LLC	\$	2,652.00
199	SUNBELT STAFFING, LLC	\$	1,359.07
199	SUNBELT STAFFING, LLC	\$	1,620.48
199	SUNBELT STAFFING, LLC	\$	1,934.40
199	SUPERIOR PEDIATRIC CARE, INC.	\$	2,892.50
199	SUPERIOR PEDIATRIC CARE, INC.	\$	3,542.50
199	SUPERIOR PEDIATRIC CARE, INC.	\$	2,115.00
199	SUPPLEMENTAL HEALTH CARE	\$	662.50
199	SUPPLEMENTAL HEALTH CARE	\$	1,406.50
199	SUPPLEMENTAL HEALTH CARE	\$	1,410.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,914.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,536.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,755.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,046.25
199	SUPPLEMENTAL HEALTH CARE	\$	2,193.75
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$	7.50
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$	59.75
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
199	TASBO	\$	125.00
199	TEXAS AIR SYSTEMS, LLC	\$	5,469.00
199	TEXAS AIR SYSTEMS, LLC	\$	3,024.00
199	TEXAS AIR SYSTEMS, LLC	\$	8,511.00

199	TEXAS AIR SYSTEMS, LLC	\$	615.00
199	TEXAS AIR SYSTEMS, LLC	\$	1,892.00
199	TEXAS FCCLA	\$	499.00
199	TEXAS SCHOLASTIC ESPORTS FEDERATION	\$	42.00
199	THE STRING AND HORN SHOP INC	\$	236.50
199	THE STRING AND HORN SHOP INC	\$	249.35
199	THOMAS, PETER	\$	262.50
199	THOMAS, PETER	\$	450.00
199	THOMAS, PETER	\$	437.50
199	THOMAS, PETER	\$	437.50
199	THOMAS, PETER	\$	262.50
199	TK ELEVATOR	\$	370.83
199	TOMLIN, STINA	\$	25.00
199	TRANSLATION & INTERPRETATION NETWORK	\$	444.60
199	TXTAG	\$	125.12
199	TXTAG	\$	3.09
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	20,835.61
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	18,936.08
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	3,444.13
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	1,033.98
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	2,408.89
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	585.13
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	490.15
199	UNIFIRST HOLDINGS	\$	381.31
199	JOE W FLY CO. INC	\$	33.64
199	JOE W FLY CO. INC	\$	8.60
199	JOE W FLY CO. INC	\$	24.59
199	JOE W FLY CO. INC	\$	26.21
199	MARK'S PLUMBING PARTS	\$	159.51
199	OTICON	\$	639.99
199	TEXAS PUBLIC SAFETY ASSOCIATION	\$	(1,140.00)
199	4IMPRINT	\$	174.90
199	AVID CENTER	\$	15,984.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	4,455.46
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	6,277.21
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	6,249.81
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	1,926.73
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	8,044.18
199	GENE HARRIS PETROLEUM	\$	54.34
199	GENE HARRIS PETROLEUM	\$	48.07
199	GENE HARRIS PETROLEUM	\$	417.24
199	GENE HARRIS PETROLEUM	\$	37.05
199	GENE HARRIS PETROLEUM	\$	200.07
199	GENE HARRIS PETROLEUM	\$	60.80
199	GENE HARRIS PETROLEUM	\$	43.13

199	GENE HARRIS PETROLEUM	\$	40.28
199	GENE HARRIS PETROLEUM	\$	80.18
199	GENE HARRIS PETROLEUM	\$	90.63
199	GENE HARRIS PETROLEUM	\$	38.00
199	GENE HARRIS PETROLEUM	\$	534.28
199	GENE HARRIS PETROLEUM	\$	38.76
199	GENE HARRIS PETROLEUM	\$	41.99
199	GENE HARRIS PETROLEUM	\$	121.79
199	GENE HARRIS PETROLEUM	\$	34.77
199	GENE HARRIS PETROLEUM	\$	38.19
199	GENE HARRIS PETROLEUM	\$	276.45
199	GENE HARRIS PETROLEUM	\$	74.86
199	GENE HARRIS PETROLEUM	\$	38.00
199	GENE HARRIS PETROLEUM	\$	39.90
199	GENE HARRIS PETROLEUM	\$	103.55
199	GENE HARRIS PETROLEUM	\$	48.64
199	GENE HARRIS PETROLEUM	\$	40.09
199	GENE HARRIS PETROLEUM	\$	200.83
199	GENE HARRIS PETROLEUM	\$	37.05
199	GENE HARRIS PETROLEUM	\$	47.69
199	GENE HARRIS PETROLEUM	\$	323.38
199	GENE HARRIS PETROLEUM	\$	152.57
199	GENE HARRIS PETROLEUM	\$	61.56
199	GENE HARRIS PETROLEUM	\$	44.27
199	GENE HARRIS PETROLEUM	\$	362.52
199	GRUMPYS BODY SHOP	\$	84.65
199	GRUMPYS BODY SHOP	\$	69.35
199	GRUMPYS BODY SHOP	\$	47.30
199	GRUMPYS BODY SHOP	\$	510.27
199	GRUMPYS BODY SHOP	\$	42.30
199	JOE W FLY CO. INC	\$	48.99
199	JOE W FLY CO. INC	\$	23.15
199	JOE W FLY CO. INC	\$	18.94
199	JOE W FLY CO. INC	\$	4.58
199	JOE W FLY CO. INC	\$	10.11
199	JOE W FLY CO. INC	\$	12.33
199	JOE W FLY CO. INC	\$	13.41
199	JOE W FLY CO. INC	\$	11.65
199	JOE W FLY CO. INC	\$	13.97
199	JOE W FLY CO. INC	\$	5.05
199	JOE W FLY CO. INC	\$	8.96
199	JOE W FLY CO. INC	\$	4.52
199	JOE W FLY CO. INC	\$	7.36
199	JOE W FLY CO. INC	\$	7.14
199	JOE W FLY CO. INC	\$	4.28

199	JOE W FLY CO. INC	\$	6.77
199	JOE W FLY CO. INC	\$	6.35
199	JOE W FLY CO. INC	\$	7.85
199	JOE W FLY CO. INC	\$	7.67
199	JOE W FLY CO. INC	\$	5.16
199	JOE W FLY CO. INC	\$	6.62
199	JOE W FLY CO. INC	\$	21.75
199	JOE W FLY CO. INC	\$	28.45
199	JOE W FLY CO. INC	\$	7.27
199	JOE W FLY CO. INC	\$	20.80
199	JOE W FLY CO. INC	\$	22.19
199	JOE W FLY CO. INC	\$	57.91
199	JOE W FLY CO. INC	\$	27.37
199	JOE W FLY CO. INC	\$	22.40
199	JOE W FLY CO. INC	\$	5.42
199	JOE W FLY CO. INC	\$	11.95
199	JOE W FLY CO. INC	\$	14.57
199	JOE W FLY CO. INC	\$	15.86
199	JOE W FLY CO. INC	\$	13.78
199	JOE W FLY CO. INC	\$	16.51
199	JOE W FLY CO. INC	\$	5.97
199	JOE W FLY CO. INC	\$	10.60
199	JOE W FLY CO. INC	\$	5.35
199	JOE W FLY CO. INC	\$	8.70
199	JOE W FLY CO. INC	\$	8.44
199	JOE W FLY CO. INC	\$	5.06
199	JOE W FLY CO. INC	\$	8.00
199	JOE W FLY CO. INC	\$	7.51
199	JOE W FLY CO. INC	\$	9.28
199	JOE W FLY CO. INC	\$	9.07
199	JOE W FLY CO. INC	\$	6.10
199	JOE W FLY CO. INC	\$	7.82
199	JOE W FLY CO. INC	\$	25.72
199	JOE W FLY CO. INC	\$	33.64
199	JOE W FLY CO. INC	\$	8.60
199	JOE W FLY CO. INC	\$	24.59
199	JOE W FLY CO. INC	\$	26.21
199	LAKESHORE PARENT, LLC DBA LAKESHORE LEARNING	\$	303.93
199	MECA SPORTSWEAR	\$	36.00
199	MECA SPORTSWEAR	\$	216.00
199	MECA SPORTSWEAR	\$	35.00
199	MUSIC AND ARTS CENTER - DALLAS	\$	185.00
199	PEPWEAR, LLC	\$	1,131.00
199	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$	708.80
199	DAN DIPERT COACHES	\$	(1,000.00)

199	TEXAS WORKFORCE COMMISSION	\$	(441.17)
199	TEXAS WORKFORCE COMMISSION	\$	(74.44)
199	TEXAS WORKFORCE COMMISSION	\$	(870.90)
199	TEXAS WORKFORCE COMMISSION	\$	1,024.14
199	TEXAS WORKFORCE COMMISSION	\$	940.94
199	TEXAS WORKFORCE COMMISSION	\$	(482.57)
199	TEXAS WORKFORCE COMMISSION	\$	(299.02)
199	TEXAS WORKFORCE COMMISSION	\$	7,997.22
199	TEXAS WORKFORCE COMMISSION	\$	5,024.93
199	TEXAS WORKFORCE COMMISSION	\$	653.16
199	TEXAS WORKFORCE COMMISSION	\$	338.16
199	TEXAS WORKFORCE COMMISSION	\$	457.24
199	TEXAS WORKFORCE COMMISSION	\$	3,138.00
199	TEXAS WORKFORCE COMMISSION	\$	(370.11)
199	CHASE - CARDMEMBER SERVICE	\$	(636.20)
199	FLINN SCIENTIFIC INC	\$	22.72
199	GENE HARRIS PETROLEUM	\$	42.56
199	GENE HARRIS PETROLEUM	\$	68.40
199	GENE HARRIS PETROLEUM	\$	419.33
199	GENE HARRIS PETROLEUM	\$	173.28
199	GENE HARRIS PETROLEUM	\$	42.75
199	GENE HARRIS PETROLEUM	\$	44.27
199	GENE HARRIS PETROLEUM	\$	35.72
199	GENE HARRIS PETROLEUM	\$	41.80
199	GENE HARRIS PETROLEUM	\$	267.52
199	GENE HARRIS PETROLEUM	\$	42.56
199	GENE HARRIS PETROLEUM	\$	44.08
199	GENE HARRIS PETROLEUM	\$	48.64
199	GENE HARRIS PETROLEUM	\$	82.27
199	GENE HARRIS PETROLEUM	\$	293.17
199	GENE HARRIS PETROLEUM	\$	39.33
199	GENE HARRIS PETROLEUM	\$	40.66
199	GENE HARRIS PETROLEUM	\$	220.97
199	GENE HARRIS PETROLEUM	\$	43.89
199	GENE HARRIS PETROLEUM	\$	338.58
199	GENE HARRIS PETROLEUM	\$	47.50
199	GENE HARRIS PETROLEUM	\$	38.19
199	GENE HARRIS PETROLEUM	\$	261.63
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	\$	5.43
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	\$	28.09
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	\$	56.39
199	JOE W FLY CO. INC	\$	26.65
199	JOE W FLY CO. INC	\$	21.81
199	JOE W FLY CO. INC	\$	5.27
199	JOE W FLY CO. INC	\$	11.64
199	JOE W FLY CO. INC	\$	14.19
199	JOE W FLY CO. INC	\$	15.44
199	JOE W FLY CO. INC	\$	13.41
199	JOE W FLY CO. INC	\$	16.08
199	JOE W FLY CO. INC	\$	5.81
199	JOE W FLY CO. INC	\$	10.32
199	JOE W FLY CO. INC	\$	5.21
199	JOE W FLY CO. INC	\$	8.47
199	JOE W FLY CO. INC	\$	8.22
199	JOE W FLY CO. INC	\$	4.93
199	JOE W FLY CO. INC	\$	7.79
199	JOE W FLY CO. INC	\$	7.32
199	JOE W FLY CO. INC	\$	9.03
199	JOE W FLY CO. INC	\$	8.83
199	JOE W FLY CO. INC	\$	5.94
199	JOE W FLY CO. INC	\$	7.62
199	JOE W FLY CO. INC	\$	25.04
199	JOE W FLY CO. INC	\$	32.75
199	JOE W FLY CO. INC	\$	8.37
199	JOE W FLY CO. INC	\$	23.94
199	JOE W FLY CO. INC	\$	25.53
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	JW PEPPER & SON INC	\$	18.00
199	JW PEPPER & SON INC	\$	21.00
199	MUSIC AND ARTS CENTER - DALLAS	\$	510.00
199	PRECISION BUSINESS MACHINES-PBM	\$	492.58
199	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$	285.99
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)

TOTAL \$ 4,634,050.41



**CHECK
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From Date: April 1,
2024

To Date: April 30,
2024

FUND	VENDOR		AMOUNT
240	AMAZON CAPITAL SERVICES, INC.	\$	470.32
240	AT&T	\$	11.01
240	CITY OF CROWLEY	\$	119.43
240	CITY OF CROWLEY	\$	85.97
240	FORT WORTH WATER DEPARTMENT	\$	37.71
240	HAGAR RESTAURANT SERVICE INC	\$	786.57
240	HAGAR RESTAURANT SERVICE INC	\$	1,348.78
240	PARTS TOWN, LLC.	\$	897.49
240	PARTS TOWN, LLC.	\$	(111.91)
240	PARTS TOWN, LLC.	\$	2,400.09
240	PERRINE, ALLISON	\$	38.18
240	AMAZON CAPITAL SERVICES, INC.	\$	75.27
240	FORT WORTH WATER DEPARTMENT	\$	144.72
240	FORT WORTH WATER DEPARTMENT	\$	140.96
240	FORT WORTH WATER DEPARTMENT	\$	148.97
240	FORT WORTH WATER DEPARTMENT	\$	272.04
240	FORT WORTH WATER DEPARTMENT	\$	151.13
240	FORT WORTH WATER DEPARTMENT	\$	112.61
240	FORT WORTH WATER DEPARTMENT	\$	170.17
240	FORT WORTH WATER DEPARTMENT	\$	223.77
240	FORT WORTH WATER DEPARTMENT	\$	504.48
240	FORT WORTH WATER DEPARTMENT	\$	135.93
240	FORT WORTH WATER DEPARTMENT	\$	110.42
240	FORT WORTH WATER DEPARTMENT	\$	93.19
240	FORT WORTH WATER DEPARTMENT	\$	117.72
240	FORT WORTH WATER DEPARTMENT	\$	144.74
240	FORT WORTH WATER DEPARTMENT	\$	175.43
240	FORT WORTH WATER DEPARTMENT	\$	121.76
240	TASN	\$	43.00
240	TASN	\$	23.00

240	TASN	\$	43.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	250.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	250.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	250.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	250.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	1,500.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	1,500.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	1,500.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	1,500.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	1,500.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	1,500.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	1,500.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	1,250.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	250.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	145.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	145.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	145.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	145.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	1,500.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	145.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	145.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	750.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	500.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	154.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	154.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	154.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	2,500.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	1,500.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	375.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	750.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	750.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	250.00
240	AMAZON CAPITAL SERVICES, INC.	\$	919.90
240	ARAMARK EDUCATION	\$	697,993.60
240	ARAMARK EDUCATION	\$	644,737.33
240	ARAMARK EDUCATION	\$	9,371.54
240	ARAMARK EDUCATION	\$	6,541.98
240	CITY OF CROWLEY	\$	279.77
240	CITY OF CROWLEY	\$	84.11
240	CITY OF CROWLEY	\$	95.15
240	GRAINGER	\$	817.50
240	HAGAR RESTAURANT SERVICE INC	\$	1,198.95
240	HOBART SERVICE	\$	2,782.41
240	HOBART SERVICE	\$	1,616.07
240	SHELL ENERGY SOLUTIONS	\$	379.52

240	SHELL ENERGY SOLUTIONS	\$	422.48
240	SHELL ENERGY SOLUTIONS	\$	873.60
240	SHELL ENERGY SOLUTIONS	\$	463.45
240	SHELL ENERGY SOLUTIONS	\$	371.43
240	SHELL ENERGY SOLUTIONS	\$	865.51
240	SHELL ENERGY SOLUTIONS	\$	372.49
240	SHELL ENERGY SOLUTIONS	\$	410.20
240	SHELL ENERGY SOLUTIONS	\$	927.59
240	SHELL ENERGY SOLUTIONS	\$	425.43
240	SHELL ENERGY SOLUTIONS	\$	421.88
240	SHELL ENERGY SOLUTIONS	\$	645.40
240	SHELL ENERGY SOLUTIONS	\$	687.45
240	SHELL ENERGY SOLUTIONS	\$	392.10
240	SHELL ENERGY SOLUTIONS	\$	284.52
240	SHELL ENERGY SOLUTIONS	\$	285.04
240	SHELL ENERGY SOLUTIONS	\$	317.71
240	SHELL ENERGY SOLUTIONS	\$	1,757.19
240	SHELL ENERGY SOLUTIONS	\$	387.39
240	SHELL ENERGY SOLUTIONS	\$	751.22
240	SHELL ENERGY SOLUTIONS	\$	387.60
240	SHELL ENERGY SOLUTIONS	\$	380.02
240	TARRANT COUNTY PUBLIC HEALTH DEPT	\$	40.00
240	HAGAR RESTAURANT SERVICE INC	\$	297.00
240	HAGAR RESTAURANT SERVICE INC	\$	2,745.95

TOTAL \$ 1,413,973.43



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From Date: April 1,
2024
To Date: April 30,
2024

FUND	VENDOR		AMOUNT
619	VLK ARCHITECTS INC	\$	27,464.76
619	LANDPRINT, LLC	\$	(500.00)
619	LANDPRINT, LLC	\$	500.00
619	AMAZON CAPITAL SERVICES, INC.	\$	1,983.92
619	MEDIA LINK TELECOM	\$	29.70
619	BSN SPORTS LLC	\$	15,240.00
619	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	6,487.58
619	RIDDELL ALL AMERICAN SPORTS	\$	8,563.08
623	AEROWAVE TECHNOLOGIES	\$	5,577.80
623	UES PROFESSIONAL SOLUTIONS 44, LLC	\$	4,900.00
623	UES PROFESSIONAL SOLUTIONS 44, LLC	\$	8,300.00
623	UES PROFESSIONAL SOLUTIONS 44, LLC	\$	9,000.00
623	VLK ARCHITECTS INC	\$	34,791.30

623	LANDTEC ENGINEERS, LLC	\$	39,492.75
623	VLK ARCHITECTS INC	\$	31,482.63
623	POST L GROUP LLC	\$	281,958.10
623	STEELE-FREEMAN, INC.	\$	2,086,607.08
623	STEELE-FREEMAN, INC.	\$	2,265,628.73
623	STEELE-FREEMAN, INC.	\$	15,000.00
623	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$	4,063.78
623	VLK ARCHITECTS INC	\$	214,786.55
623	CLEARLY IP INC	\$	24,027.08
623	UES PROFESSIONAL SOLUTIONS 44, LLC	\$	31,550.00
623	UES PROFESSIONAL SOLUTIONS 44, LLC	\$	31,550.00

TOTAL \$ 5,148,484.84 9999