



CHECK REGISTER

From Date: February 1,
2024
To Date: February 29,
2024

FUND	VENDOR	AMOUNT
199	ARBITERPAY	\$ 15,005.00
199	ASSOCIATION FOR COMPENSATORY EDUCA`	\$ 600.00
199	ASSOCIATION FOR COMPENSATORY EDUCA`	\$ 600.00
199	AWARDS BY MASTERCRAFT	\$ 12.00
199	AWARDS BY MASTERCRAFT	\$ 140.00
199	BAEZA-CINTORA, AAYSHA	\$ 75.00
199	BAEZA-CINTORA, AAYSHA	\$ 75.00
199	BARNES & NOBLE COLLEGE BOOKSELLERS, L	\$ 5,337.08
199	BARRY, ADRIAN	\$ 75.00
199	BARRY, ADRIAN	\$ 75.00
199	BARRY, ADRIAN	\$ 75.00
199	BAYONA, MARIA	\$ 250.00
199	BENTON, BRIAN	\$ 50.00
199	BERRY, PAMELA	\$ 326.74
199	BRINKS, INCORPORATED	\$ 859.27
199	BROWN, OMARIAN	\$ 180.00
199	BUSINESS PROFESSIONALS OF AMERICA	\$ 154.00
199	BUSINESS PROFESSIONALS OF AMERICA	\$ 400.00
199	BUSINESS PROFESSIONALS OF AMERICA	\$ 80.00
199	C&C FLORIST	\$ 134.95
199	CANON FINANCIAL SERVICES, INC	\$ 40.00
199	CANON SOLUTIONS AMERICA	\$ 285.00
199	CANON SOLUTIONS AMERICA	\$ 285.00
199	CANON SOLUTIONS AMERICA	\$ 285.00
199	CANON SOLUTIONS AMERICA	\$ 255.00
199	CANON SOLUTIONS AMERICA	\$ 27,300.00
199	CHARTER COMMUNICATIONS	\$ 3,826.83
199	CHILDCARE CAREERS, LLC	\$ 632.05
199	CHILDCARE CAREERS, LLC	\$ 1,122.82
199	COCANOUGH, JANA	\$ 288.60
199	COLLEGE BOARD	\$ 625.00
199	COSTCO WHOLESALE	\$ 252.46
199	COSTCO WHOLESALE	\$ 70.75
199	COUSIN'S BBQ CROWLEY	\$ 166.50
199	CUMMINGS, KORY	\$ 350.00
199	DAVIS, DARYL II	\$ 172.50
199	DAVIS, DARYL II	\$ 108.00
199	DAVIS, DARYL II	\$ 14.21
199	DAVIS, DARYL II	\$ 24.01

199	DAVIS, DARYL II	\$	14.21
199	DAVIS, DARYL II	\$	15.30
199	DAVIS, DARYL II	\$	14.05
199	DAVIS, DARYL II	\$	14.10
199	DAVIS, DARYL II	\$	32.12
199	DAVIS, DARYL II	\$	13.34
199	DAVIS, DARYL II	\$	14.21
199	DAVIS, DARYL II	\$	27.95
199	DAVIS, DARYL II	\$	30.00
199	DAVIS, DARYL II	\$	30.00
199	DAVIS, JUNE	\$	310.50
199	DIGITAL PRESS	\$	108.17
199	DIGITAL PRESS	\$	135.00
199	DIGITAL PRESS	\$	108.17
199	DIGITAL PRESS	\$	186.43
199	DIGITAL PRESS	\$	227.51
199	DUVALL, MAE	\$	149.57
199	EARLE, EMMETT	\$	475.00
199	EARLE, EMMETT	\$	475.00
199	EARLE, EMMETT	\$	475.00
199	EARLE, EMMETT	\$	475.00
199	EARLE, EMMETT	\$	275.00
199	EICHELBAUM WARDELL HANSEN POWELL &	\$	2,025.00
199	EICHELBAUM WARDELL HANSEN POWELL &	\$	450.00
199	ELLIOTT ELECTRIC SUPPLY INC	\$	483.78
199	ELLIOTT ELECTRIC SUPPLY INC	\$	70.84
199	ENVIROMATIC SYSTEMS	\$	5,250.00
199	ENVIROMATIC SYSTEMS	\$	1,710.00
199	FIELDTURF USA, INC.	\$	3,115.71
199	FREEMAN, DUSTIN	\$	450.00
199	FREEMAN, DUSTIN	\$	250.00
199	FRONTLINE EDUCATION	\$	800.00
199	FULLER, JACQUELYN	\$	362.30
199	GANDY INK	\$	933.30
199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GCA SERVICES GROUP DBA ABM	\$	150.00
199	GCA SERVICES GROUP DBA ABM	\$	1,000.00
199	GCA SERVICES GROUP DBA ABM	\$	1,000.00
199	GCA SERVICES GROUP DBA ABM	\$	125.00
199	GCA SERVICES GROUP DBA ABM	\$	225.00
199	GCA SERVICES GROUP DBA ABM	\$	1,000.00
199	GEBCO ASSOCIATES, LP	\$	330.00
199	GIFTED NURSES, LLC	\$	4,771.25
199	GOINS, ANGE	\$	206.26
199	GOPHER SPORT	\$	2,385.63

199	GRAINGER	\$	1,288.01
199	GRAINGER	\$	788.47
199	GRAINGER	\$	78.17
199	GRAINGER	\$	28.14
199	GRAINGER	\$	1,007.87
199	GRAINGER	\$	270.20
199	GRAY, BILLY JR	\$	250.00
199	GRAY, BILLY JR	\$	275.00
199	HAYES, RALPH	\$	450.00
199	HAYES, RALPH	\$	250.00
199	HAYES, RALPH	\$	475.00
199	HAYES, RALPH	\$	225.00
199	HOME DEPOT	\$	1,144.00
199	HOME DEPOT	\$	62.84
199	HOME DEPOT	\$	147.66
199	HOME DEPOT	\$	461.89
199	HOME DEPOT	\$	23.98
199	HOME DEPOT	\$	985.16
199	HOME DEPOT	\$	1,005.47
199	HOWERTON, JULIE	\$	720.00
199	INCON-TROL WATER SYSTEMS	\$	8,839.39
199	J MACK & ASSOCIATES LLC	\$	250.00
199	J MACK & ASSOCIATES LLC	\$	150.00
199	J MACK & ASSOCIATES LLC	\$	275.00
199	JACOBSON, ZELDA	\$	75.00
199	JENKINS, RICO SENTELL	\$	525.00
199	JENKINS, RICO SENTELL	\$	350.00
199	JENKINS, RICO SENTELL	\$	525.00
199	JENKINS, RICO SENTELL	\$	275.00
199	JENKINS, RICO SENTELL	\$	525.00
199	JENKINS, RICO SENTELL	\$	525.00
199	JENKINS, RICO SENTELL	\$	525.00
199	JENKINS, RICO SENTELL	\$	275.00
199	JENKINS, RICO SENTELL	\$	375.00
199	JOHNSON, THOMAS	\$	200.00
199	KUNSCHIK, VERONICA	\$	180.00
199	KWIK KAR OF CROWLEY	\$	76.04
199	KWIK KAR OF CROWLEY	\$	142.62
199	LEAD4WARD, LLC	\$	1,275.00
199	LEARNING FORWARD TEXAS	\$	229.00
199	LEARNING FORWARD TEXAS	\$	229.00
199	LEARNING FORWARD TEXAS	\$	229.00
199	LEARNING FORWARD TEXAS	\$	229.00
199	LINVILLE, JACQUE	\$	1,020.00
199	LISCO SPORTS LLC	\$	14,492.25

199	LOWE'S HOME CENTERS, LLC	\$	66.41
199	LOWE'S HOME CENTERS, LLC	\$	(0.02)
199	LOWE'S HOME CENTERS, LLC	\$	168.47
199	MAGNOLIA LOVE PRINTING, LLC	\$	925.00
199	MAINE CORE CHOREOGRAPHY	\$	700.00
199	MCALISTER'S DELI	\$	192.20
199	MCFARLAND, TAMEKA	\$	345.10
199	MCKENZIE, ROLANDA	\$	108.60
199	MILLER JR, CURTIS	\$	250.00
199	MILLER JR, CURTIS	\$	275.00
199	MILTON, SHANNON	\$	75.00
199	MILTON, SHANNON	\$	50.00
199	MITCHELL, RONNIE	\$	75.00
199	MOBILE MINI 1, INC.	\$	192.70
199	MOBILE MINI 1, INC.	\$	192.70
199	MOBILE MINI 1, INC.	\$	192.70
199	MOFFETT, DARYLE	\$	248.60
199	MOORE, CALVIN	\$	50.00
199	MOORE, CALVIN	\$	50.00
199	MOORE, CALVIN	\$	50.00
199	MOORE, CALVIN	\$	75.00
199	MORRIS JR., KEVIN	\$	150.00
199	MORRIS JR., KEVIN	\$	150.00
199	MORRIS JR., KEVIN	\$	150.00
199	MORRIS JR., KEVIN	\$	150.00
199	MYATT, DALE	\$	30.00
199	NATHAN BERNARD MONTELEONE	\$	90.00
199	NORRIS, RAMIZES	\$	250.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	101.43
199	NORTH TEXAS WINSUPPLY	\$	50.14
199	NORTH TEXAS ASSOCIATION OF ENERGY EN	\$	50.00
199	NORTH TEXAS ASSOCIATION OF ENERGY EN	\$	30.00
199	PARTY WAREHOUSE	\$	750.00
199	PITNEY BOWES INC-RENTAL	\$	2,119.14
199	PLAYSCRIPTS DBA BROADWAY LICENSING LI	\$	341.16
199	PLAZA, JAZMIN	\$	75.00
199	PLAZA, JAZMIN	\$	75.00
199	POSITIVE PROMOTIONS	\$	523.83
199	QUILL CORPORATION	\$	30.59
199	QUILL CORPORATION	\$	86.24
199	QUILL CORPORATION	\$	36.29
199	QUILL CORPORATION	\$	22.08
199	QUILL CORPORATION	\$	22.09
199	QUILL CORPORATION	\$	13.59
199	QUILL CORPORATION	\$	177.14

199	TEXAS DEPT OF LICENSING & REGULATIO	\$	70.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$	70.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$	70.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$	70.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$	70.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$	70.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$	70.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$	70.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$	70.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$	70.00
199	TEXAS LIBRARY ASSOCIATION	\$	368.00
199	THE GOODYEAR TIRE & RUBBER CO/JUST TII	\$	356.00
199	THE GOODYEAR TIRE & RUBBER CO/JUST TII	\$	200.58
199	THE PLAYGROUND, SHADE & SURFACING DE	\$	2,447.00
199	THE SUPPLY ROOM, INC.	\$	316.29
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$	65.00
199	TRANE COMPANY	\$	1,057.88
199	TRANSLATION & INTERPRETATION NETWOR	\$	2,370.50
199	TXTAG	\$	10.75
199	TYRE, ELIZABETH	\$	255.40
199	VALLEY SPEECH LANGUAGE LEARNING CEN'	\$	2,700.00
199	VALLEY SPEECH LANGUAGE LEARNING CEN'	\$	5,400.00
199	VESTIGE INTERNATIONAL	\$	6,271.00
199	WARFIELD, MARKEBA	\$	302.00
199	WEST MUSIC CO	\$	0.94
199	WILLIAMS, KENNETHA	\$	140.00
199	WRICK, KIMBERLY	\$	192.61
199	ZAPATA, JAIME	\$	300.00
199	ZAPATA, JAIME	\$	400.00
199	TABSE	\$	600.00
199	TABSE	\$	600.00
199	ABC WRECKER SERVICE	\$	200.00
199	ACCOUNTABLE HEALTHCARE STAFFING	\$	1,425.00
199	ADV MEDIA LIMITED COMPANY	\$	3,475.00
199	ADV MEDIA LIMITED COMPANY	\$	3,250.00
199	ADV MEDIA LIMITED COMPANY	\$	2,775.00
199	AEROWAVE TECHNOLOGIES	\$	332.00
199	AEROWAVE TECHNOLOGIES	\$	83.00
199	ALL CITY SCREEN PRINTING	\$	209.00
199	AMAZON CAPITAL SERVICES, INC.	\$	141.75
199	AMAZON CAPITAL SERVICES, INC.	\$	61.96
199	AMAZON CAPITAL SERVICES, INC.	\$	(98.92)
199	AMAZON CAPITAL SERVICES, INC.	\$	(9.99)
199	AMAZON CAPITAL SERVICES, INC.	\$	(32.84)
199	AMAZON CAPITAL SERVICES, INC.	\$	270.97
199	AMAZON CAPITAL SERVICES, INC.	\$	22.82

199	AMAZON CAPITAL SERVICES, INC.	\$	245.41
199	AMAZON CAPITAL SERVICES, INC.	\$	41.16
199	AMAZON CAPITAL SERVICES, INC.	\$	479.03
199	AMAZON CAPITAL SERVICES, INC.	\$	240.93
199	AMAZON CAPITAL SERVICES, INC.	\$	130.47
199	AMAZON CAPITAL SERVICES, INC.	\$	399.90
199	AMAZON CAPITAL SERVICES, INC.	\$	195.51
199	AMAZON CAPITAL SERVICES, INC.	\$	196.64
199	AMAZON CAPITAL SERVICES, INC.	\$	162.06
199	AMAZON CAPITAL SERVICES, INC.	\$	151.54
199	AMAZON CAPITAL SERVICES, INC.	\$	547.67
199	AMAZON CAPITAL SERVICES, INC.	\$	727.47
199	AMAZON CAPITAL SERVICES, INC.	\$	66.10
199	AMAZON CAPITAL SERVICES, INC.	\$	229.66
199	AMAZON CAPITAL SERVICES, INC.	\$	150.57
199	AMAZON CAPITAL SERVICES, INC.	\$	87.99
199	AMAZON CAPITAL SERVICES, INC.	\$	133.09
199	AMAZON CAPITAL SERVICES, INC.	\$	21.99
199	AMAZON CAPITAL SERVICES, INC.	\$	221.58
199	AMAZON CAPITAL SERVICES, INC.	\$	231.68
199	AMAZON CAPITAL SERVICES, INC.	\$	146.51
199	AMAZON CAPITAL SERVICES, INC.	\$	661.48
199	AMAZON CAPITAL SERVICES, INC.	\$	89.54
199	AMAZON CAPITAL SERVICES, INC.	\$	30.00
199	AMAZON CAPITAL SERVICES, INC.	\$	152.90
199	AMAZON CAPITAL SERVICES, INC.	\$	315.09
199	AMAZON CAPITAL SERVICES, INC.	\$	999.92
199	AMAZON CAPITAL SERVICES, INC.	\$	273.30
199	AMAZON CAPITAL SERVICES, INC.	\$	29.64
199	AMAZON CAPITAL SERVICES, INC.	\$	57.52
199	AMAZON CAPITAL SERVICES, INC.	\$	58.47
199	AMAZON CAPITAL SERVICES, INC.	\$	199.98
199	AMAZON CAPITAL SERVICES, INC.	\$	43.06
199	AMAZON CAPITAL SERVICES, INC.	\$	160.17
199	AMAZON CAPITAL SERVICES, INC.	\$	2.47
199	AMAZON CAPITAL SERVICES, INC.	\$	2.52
199	AMAZON CAPITAL SERVICES, INC.	\$	62.55
199	AMAZON CAPITAL SERVICES, INC.	\$	9.99
199	AMAZON CAPITAL SERVICES, INC.	\$	25.49
199	AMAZON CAPITAL SERVICES, INC.	\$	18.71
199	AMAZON CAPITAL SERVICES, INC.	\$	37.92
199	AMAZON CAPITAL SERVICES, INC.	\$	373.22
199	AMAZON CAPITAL SERVICES, INC.	\$	35.94
199	AMAZON CAPITAL SERVICES, INC.	\$	31.22
199	AMAZON CAPITAL SERVICES, INC.	\$	301.36

199	AMAZON CAPITAL SERVICES, INC.	\$	71.68
199	AMAZON CAPITAL SERVICES, INC.	\$	16.00
199	AMAZON CAPITAL SERVICES, INC.	\$	188.60
199	AMAZON CAPITAL SERVICES, INC.	\$	301.14
199	AMERGIS HEALTHCARE STAFFING, INC.	\$	4,000.00
199	AWARDS BY MASTERCRAFT	\$	484.00
199	AWARDS BY MASTERCRAFT	\$	280.00
199	BAEZA-CINTORA, AAYSHA	\$	75.00
199	BARRY, ADRIAN	\$	25.00
199	BATEMAN, GIENYSA	\$	1,138.50
199	BAYONA, MARIA	\$	300.00
199	BENTON, BRIAN	\$	25.00
199	BENTON, BRIAN	\$	25.00
199	BERNAL, NICHOLAS	\$	300.00
199	BISHOP FRANKLIN	\$	400.00
199	BISHOP FRANKLIN	\$	400.00
199	BISHOP FRANKLIN	\$	400.00
199	CADENZA STRATEGY GROUP LLC	\$	1,500.00
199	CARENOW	\$	165.00
199	CARENOW	\$	165.00
199	CAROLINA BIOLOGICAL SUPPLY CO	\$	112.56
199	CENTERLINE SUPPLY	\$	3,195.00
199	CHILDCARE CAREERS, LLC	\$	1,414.83
199	CITY OF CROWLEY	\$	1,278.48
199	CITY OF CROWLEY	\$	214.22
199	CITY OF CROWLEY	\$	300.05
199	CITY OF CROWLEY	\$	922.46
199	CITY OF CROWLEY	\$	54.99
199	CLAY, RANDY	\$	115.00
199	CLAYTON YOUTH ENRICHMENT	\$	2,903.77
199	CLAYTON YOUTH ENRICHMENT	\$	2,239.05
199	CLAYTON YOUTH ENRICHMENT	\$	2,903.76
199	CLAYTON YOUTH ENRICHMENT	\$	2,160.08
199	CLAYTON YOUTH ENRICHMENT	\$	1,665.60
199	CLAYTON YOUTH ENRICHMENT	\$	2,160.08
199	DECKER INC	\$	1,120.28
199	EARLE, EMMETT	\$	300.00
199	EARLE, EMMETT	\$	475.00
199	EARLE, EMMETT	\$	525.00
199	EARLE, EMMETT	\$	475.00
199	EDUCATION SERVICE CENTER REGION 16	\$	400.00
199	EDUCATION SERVICE CENTER REGION 16	\$	400.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$	30.00
199	ENVIROMATIC SYSTEMS	\$	8,125.00
199	ESS SOUTH CENTRAL. LLC	\$	5,567.70

199	ESS SOUTH CENTRAL. LLC	\$	5,855.80
199	ESS SOUTH CENTRAL. LLC	\$	1,644.85
199	ESS SOUTH CENTRAL. LLC	\$	3,916.15
199	ESS SOUTH CENTRAL. LLC	\$	2,231.10
199	ESS SOUTH CENTRAL. LLC	\$	4,998.20
199	ESS SOUTH CENTRAL. LLC	\$	2,190.90
199	ESS SOUTH CENTRAL. LLC	\$	1,983.20
199	ESS SOUTH CENTRAL. LLC	\$	1,353.40
199	ESS SOUTH CENTRAL. LLC	\$	2,003.30
199	ESS SOUTH CENTRAL. LLC	\$	1,440.50
199	ESS SOUTH CENTRAL. LLC	\$	2,599.60
199	ESS SOUTH CENTRAL. LLC	\$	(509.20)
199	ESS SOUTH CENTRAL. LLC	\$	3,973.10
199	ESS SOUTH CENTRAL. LLC	\$	1,306.50
199	ESS SOUTH CENTRAL. LLC	\$	938.00
199	ESS SOUTH CENTRAL. LLC	\$	1,360.10
199	ESS SOUTH CENTRAL. LLC	\$	1,943.00
199	ESS SOUTH CENTRAL. LLC	\$	1,849.20
199	ESS SOUTH CENTRAL. LLC	\$	3,122.20
199	ESS SOUTH CENTRAL. LLC	\$	4,549.30
199	ESS SOUTH CENTRAL. LLC	\$	1,668.30
199	ESS SOUTH CENTRAL. LLC	\$	2,814.00
199	ESS SOUTH CENTRAL. LLC	\$	3,530.90
199	ESS SOUTH CENTRAL. LLC	\$	1,688.40
199	ESS SOUTH CENTRAL. LLC	\$	5,969.70
199	ESS SOUTH CENTRAL. LLC	\$	11,075.10
199	ESS SOUTH CENTRAL. LLC	\$	2,713.50
199	ESS SOUTH CENTRAL. LLC	\$	3,886.00
199	ESS SOUTH CENTRAL. LLC	\$	3,443.80
199	ESS SOUTH CENTRAL. LLC	\$	5,668.20
199	ESS SOUTH CENTRAL. LLC	\$	2,673.30
199	ESS SOUTH CENTRAL. LLC	\$	3,879.30
199	ESS SOUTH CENTRAL. LLC	\$	2,525.90
199	ESS SOUTH CENTRAL. LLC	\$	2,974.80
199	ESS SOUTH CENTRAL. LLC	\$	3,236.10
199	ESS SOUTH CENTRAL. LLC	\$	4,522.50
199	ESS SOUTH CENTRAL. LLC	\$	5,132.20
199	ESS SOUTH CENTRAL. LLC	\$	5,916.10
199	ESS SOUTH CENTRAL. LLC	\$	2,003.30
199	ESS SOUTH CENTRAL. LLC	\$	1,969.80
199	ESS SOUTH CENTRAL. LLC	\$	2,579.50
199	ESS SOUTH CENTRAL. LLC	\$	3,088.70
199	ESS SOUTH CENTRAL. LLC	\$	2,274.65
199	ESS SOUTH CENTRAL. LLC	\$	3,551.00
199	ESS SOUTH CENTRAL. LLC	\$	5,929.50

199	ESS SOUTH CENTRAL. LLC	\$	1,782.20
199	ESS SOUTH CENTRAL. LLC	\$	3,477.30
199	ESS SOUTH CENTRAL. LLC	\$	5,584.45
199	ESS SOUTH CENTRAL. LLC	\$	1,869.30
199	EWING IRRIGATION PRODUCTS INC	\$	407.36
199	EWING IRRIGATION PRODUCTS INC	\$	418.98
199	FACILITY SOLUTIONS GROUP INC	\$	387.50
199	FORT WORTH WATER DEPARTMENT	\$	443.10
199	FORT WORTH WATER DEPARTMENT	\$	358.52
199	FORT WORTH WATER DEPARTMENT	\$	1,997.74
199	FORT WORTH WATER DEPARTMENT	\$	1,156.29
199	FORT WORTH WATER DEPARTMENT	\$	1,726.99
199	FORT WORTH WATER DEPARTMENT	\$	1,668.12
199	FORT WORTH WATER DEPARTMENT	\$	2,828.45
199	FORT WORTH WATER DEPARTMENT	\$	1,510.17
199	FORT WORTH WATER DEPARTMENT	\$	1,522.31
199	FORT WORTH WATER DEPARTMENT	\$	1,540.13
199	FORT WORTH WATER DEPARTMENT	\$	1,894.62
199	FORT WORTH WATER DEPARTMENT	\$	1,324.81
199	FORT WORTH WATER DEPARTMENT	\$	5,060.75
199	FORT WORTH WATER DEPARTMENT	\$	2,117.41
199	FORT WORTH WATER DEPARTMENT	\$	2,653.43
199	FORT WORTH WATER DEPARTMENT	\$	2,197.85
199	FORT WORTH WATER DEPARTMENT	\$	1,056.04
199	FORT WORTH WATER DEPARTMENT	\$	1,199.03
199	FORT WORTH WATER DEPARTMENT	\$	1,452.99
199	FORT WORTH WATER DEPARTMENT	\$	2,989.24
199	FORT WORTH WATER DEPARTMENT	\$	2,289.52
199	FORT WORTH WATER DEPARTMENT	\$	6,406.64
199	FORT WORTH WATER DEPARTMENT	\$	1,572.83
199	FOSTER, KEITH	\$	150.00
199	GEBCO ASSOCIATES, LP	\$	110.00
199	GRAND PRAIRIE ISD	\$	242.50
199	GRAY, BILLY JR	\$	400.00
199	HARGIS, RONALD	\$	115.00
199	HARRELL, DAVID	\$	140.00
199	HAYES, RALPH	\$	450.00
199	HENDERSON, MICHEAL	\$	391.00
199	HOWERTON, JULIE	\$	600.00
199	HOWERTON, JULIE	\$	670.00
199	IHEARTMEDIA, NPP, NATL PROG PLATFORM	\$	2,000.00
199	INTEGRA REALTY RESOURCES-FW	\$	2,000.00
199	INTERSTATE ALL BATTERY CENTER	\$	531.00
199	J MACK & ASSOCIATES LLC	\$	300.00
199	J MACK & ASSOCIATES LLC	\$	250.00

199	J MACK & ASSOCIATES LLC	\$	250.00
199	JACOBSON, ZELDA	\$	75.00
199	JAMES, ERIC	\$	115.00
199	JASON'S DELI DELI MANAGEMENT	\$	281.35
199	JASON'S DELI DELI MANAGEMENT	\$	171.24
199	JENKINS, RICO SENTELL	\$	375.00
199	JENKINS, RICO SENTELL	\$	375.00
199	JENKINS, RICO SENTELL	\$	525.00
199	JENKINS, RICO SENTELL	\$	275.00
199	JOHNSON, THOMAS	\$	200.00
199	KEY INSTALLATIONS LLC	\$	11,440.00
199	KINER SPEECH SERVICES	\$	6,179.98
199	KINSEY, STEPHANIE	\$	4,320.00
199	KWIK KAR OF CROWLEY	\$	61.19
199	KWIK KAR OF CROWLEY	\$	100.34
199	KWIK KAR OF CROWLEY	\$	71.99
199	LA MADELEINE	\$	88.00
199	LEARNING FORWARD TEXAS	\$	35.00
199	LEARNING FORWARD TEXAS	\$	229.00
199	LINVILLE, JACQUE	\$	1,035.00
199	LOWE'S HOME CENTERS, LLC	\$	1,010.85
199	MALLORY SCREENPRINT & EMBROIDERY	\$	1,608.75
199	MASTON, LE'SHAI	\$	225.90
199	MCCLATCHY SHARED SERVICES, LLC	\$	892.04
199	MCCLATCHY SHARED SERVICES, LLC	\$	1,061.96
199	MEDCO SUPPLY CO	\$	517.91
199	MILLER JR, CURTIS	\$	300.00
199	MITCHELL, RONNIE	\$	25.00
199	MOORE, CALVIN	\$	25.00
199	MORRIS JR., KEVIN	\$	150.00
199	MOTOROLA SOLUTIONS INC.	\$	200.00
199	MULGADO, NUNIOR	\$	300.00
199	NATHAN BERNARD MONTELEONE	\$	90.00
199	NATIONAL ASSOCIATION FOR HEALTH PROF	\$	15,000.00
199	NAVIGATE360, LLC	\$	1,142.50
199	NCS PEARSON INC. DBA-PEARSON VUE	\$	5,290.00
199	NEMA 3 ELECTRIC, INC	\$	4,620.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	23.84
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	7.92
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	60.76
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	141.20
199	NORTH TEXAS ASSOCIATION OF ENERGY EN	\$	300.00
199	NORTHERN TOOL	\$	67.98
199	NORTHERN TOOL	\$	12.70
199	NORTHERN TOOL	\$	7.18

199	PATHWAY COMMUNICATIONS, LTD	\$	472.00
199	PAVECON LTD CO	\$	9,746.62
199	PLAZA, JAZMIN	\$	75.00
199	PLUMBERS CONTINUING EDUCATION	\$	300.00
199	PRIDE OF TEXAS MUSIC FESTIVAL	\$	1,500.00
199	PRIDE OF TEXAS MUSIC FESTIVAL	\$	150.00
199	QUALITY SOUND & COMMUNICATIONS	\$	1,449.96
199	REGION 30 UIL MUSIC	\$	400.00
199	REGION 30 UIL MUSIC	\$	400.00
199	RIVERSIDE ASSESSMENTS DBA RIVERSIDE IN	\$	3,256.00
199	RMA TOLL PROCESSING	\$	6.14
199	ROBOTICS EDUCATION & COMPETITION FOI	\$	85.00
199	RYDER TRANSPORTATION SERVICES	\$	56.23
199	SAM'S CLUB	\$	49.93
199	SAM'S CLUB	\$	249.66
199	SAM'S CLUB	\$	197.04
199	SAM'S CLUB	\$	313.96
199	SAM'S CLUB	\$	147.94
199	SAM'S CLUB	\$	272.82
199	SAM'S CLUB	\$	211.20
199	SAM'S CLUB	\$	53.18
199	SAM'S CLUB	\$	90.96
199	SAM'S CLUB	\$	287.36
199	SAM'S CLUB	\$	80.64
199	SECURITY BENEFIT LIFE INSURANCE COMPA	\$	4,166.67
199	SHERWIN WILLIAMS CO.	\$	14.39
199	SHERWIN WILLIAMS CO.	\$	204.14
199	SOLIANT HEALTH	\$	1,052.70
199	SOLIANT HEALTH	\$	2,587.50
199	SOLIANT HEALTH	\$	3,075.00
199	SOUTHERN FLORAL COMPANY	\$	242.41
199	SOUTHERN FLORAL COMPANY	\$	22.45
199	STAPLES BUSINESS ADVANTAGE	\$	738.04
199	STAPLES BUSINESS ADVANTAGE	\$	69.38
199	STAPLES BUSINESS ADVANTAGE	\$	107.89
199	STAPLES BUSINESS ADVANTAGE	\$	929.45
199	STAPLES BUSINESS ADVANTAGE	\$	214.38
199	STAPLES BUSINESS ADVANTAGE	\$	69.31
199	STAPLES BUSINESS ADVANTAGE	\$	26.39
199	STAPLES BUSINESS ADVANTAGE	\$	85.33
199	STAPLES BUSINESS ADVANTAGE	\$	32.49
199	STAPLES BUSINESS ADVANTAGE	\$	161.12
199	STAPLES BUSINESS ADVANTAGE	\$	140.34
199	STOP OF WESTERN FORT WORTH	\$	13,302.56
199	SUNBELT STAFFING, LLC	\$	1,831.44

199	SUNBELT STAFFING, LLC	\$	3,182.40
199	SUNBELT STAFFING, LLC	\$	1,600.56
199	SUNBELT STAFFING, LLC	\$	2,145.00
199	SUNBELT STAFFING, LLC	\$	2,062.50
199	SUNBELT STAFFING, LLC	\$	2,402.40
199	SUPERIOR PEDIATRIC CARE, INC.	\$	3,038.75
199	SUPERIOR PEDIATRIC CARE, INC.	\$	1,260.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$	3,900.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,732.50
199	SUPPLEMENTAL HEALTH CARE	\$	1,440.00
199	SUPPLEMENTAL HEALTH CARE	\$	2,175.00
199	SUPPLEMENTAL HEALTH CARE	\$	2,233.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,521.50
199	SUPPLEMENTAL HEALTH CARE	\$	1,762.50
199	TASA	\$	900.00
199	TASA	\$	275.00
199	TEPSA	\$	439.00
199	TEPSA	\$	439.00
199	TEXAN GRADUATION SUPPLY, LLC	\$	1,210.00
199	TEXAS A&M ENGINEERING EXTENSION SERV	\$	72.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$	545.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$	545.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$	495.00
199	TEXAS STATE GERMAN CONTESTS, INC.	\$	36.00
199	TEXAS STATE GERMAN CONTESTS, INC.	\$	16.00
199	TEXAS TECHNOLOGY STUDENT ASSOCIATIOI	\$	535.00
199	THE NEW ORLEANS ORIGINAL BUCKSHOP	\$	3,400.00
199	THOMAS, PETER	\$	275.00
199	THOMAS, PETER	\$	450.00
199	THOMAS, PETER	\$	450.00
199	THOMAS, PETER	\$	450.00
199	TIDWELL, KENNETH	\$	75.00
199	TK ELEVATOR	\$	1,080.00
199	TK ELEVATOR	\$	360.00
199	TK ELEVATOR	\$	360.00
199	TK ELEVATOR	\$	360.00
199	TK ELEVATOR	\$	360.00
199	TOMLIN, STINA	\$	880.00
199	TSELA	\$	20.00
199	TSELA	\$	20.00
199	UNIFIRST HOLDINGS	\$	381.31
199	VEPO, LLC	\$	80.00
199	VEPO, LLC	\$	100.00
199	VEPO, LLC	\$	60.00
199	VEPO, LLC	\$	120.00

199	VEPO, LLC	\$	240.00
199	WARD'S SCIENCE	\$	274.56
199	WILLIAMS, COLECIA	\$	208.00
199	WILLIAMS, JAREEM	\$	251.78
199	ZAPATA, JAIME	\$	175.00
199	ALLEN, KHALIL	\$	75.00
199	ALLEN, LEJON	\$	75.00
199	ARLINGTON ISD SWIMMING	\$	500.00
199	ASHTON, AMY	\$	199.00
199	AUSTIN, STEVE	\$	125.00
199	BAEZA-CINTORA, AAYSHA	\$	75.00
199	BERNAL, NICHOLAS	\$	300.00
199	CLARK, RHONDA	\$	125.00
199	ELLIOTT, THOMAS	\$	125.00
199	GEYER, ROBERT	\$	125.00
199	HOWARD, JOSHUA	\$	125.00
199	JACOBSON, ZELDA	\$	75.00
199	KENNEDY, LATESHA	\$	1,698.80
199	LUCERO, JOSEPH	\$	250.00
199	NGUYEN, ANNIE	\$	125.00
199	PLAZA, JAZMIN	\$	75.00
199	RINGER, MICHAEL	\$	125.00
199	TABSE	\$	525.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$	70.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$	70.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$	70.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$	25.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$	70.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$	25.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$	70.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$	25.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$	70.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$	25.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$	70.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$	25.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$	70.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$	25.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$	70.00
199	TEXAS DEPT OF LICENSING & REGULATIO	\$	2,755.00
199	WEST MESQUITE HIGH SCHOOL	\$	350.00
199	WRIGHT, DERRINGTON	\$	125.00
199	1-A FIRE & DOMESTIC TESTING	\$	300.00
199	1-A FIRE & DOMESTIC TESTING	\$	385.00
199	1-A FIRE & DOMESTIC TESTING	\$	320.00
199	1-A FIRE & DOMESTIC TESTING	\$	75.00
199	A&G PIPING INC, DBA A&G SERVICES	\$	900.00
199	A&M SIGNS	\$	655.00

199	ACCOUNTABLE HEALTHCARE STAFFING	\$	1,007.00
199	AGUIRRE, RICHARD	\$	180.00
199	ALERT SERVICES INC	\$	2,044.60
199	ALERT SERVICES INC	\$	285.80
199	ALERT SERVICES INC	\$	42.60
199	ALL CITY SCREEN PRINTING	\$	235.00
199	AMAZON CAPITAL SERVICES, INC.	\$	92.31
199	AMAZON CAPITAL SERVICES, INC.	\$	(26.97)
199	AMAZON CAPITAL SERVICES, INC.	\$	(158.89)
199	AMAZON CAPITAL SERVICES, INC.	\$	187.39
199	AMAZON CAPITAL SERVICES, INC.	\$	195.52
199	AMAZON CAPITAL SERVICES, INC.	\$	657.70
199	AMAZON CAPITAL SERVICES, INC.	\$	1,843.84
199	AMAZON CAPITAL SERVICES, INC.	\$	1,085.96
199	AMAZON CAPITAL SERVICES, INC.	\$	129.80
199	AMAZON CAPITAL SERVICES, INC.	\$	302.76
199	AMAZON CAPITAL SERVICES, INC.	\$	175.00
199	AMAZON CAPITAL SERVICES, INC.	\$	21.49
199	AMAZON CAPITAL SERVICES, INC.	\$	109.71
199	AMAZON CAPITAL SERVICES, INC.	\$	122.82
199	AMAZON CAPITAL SERVICES, INC.	\$	103.98
199	AMAZON CAPITAL SERVICES, INC.	\$	1,867.76
199	AMAZON CAPITAL SERVICES, INC.	\$	70.02
199	AMAZON CAPITAL SERVICES, INC.	\$	5,860.22
199	AMAZON CAPITAL SERVICES, INC.	\$	156.72
199	AMAZON CAPITAL SERVICES, INC.	\$	85.96
199	AMAZON CAPITAL SERVICES, INC.	\$	1,954.00
199	AMAZON CAPITAL SERVICES, INC.	\$	67.98
199	AMAZON CAPITAL SERVICES, INC.	\$	58.76
199	AMAZON CAPITAL SERVICES, INC.	\$	61.99
199	AMAZON CAPITAL SERVICES, INC.	\$	191.14
199	AMAZON CAPITAL SERVICES, INC.	\$	952.78
199	AMAZON CAPITAL SERVICES, INC.	\$	485.33
199	AMAZON CAPITAL SERVICES, INC.	\$	849.00
199	AMAZON CAPITAL SERVICES, INC.	\$	294.85
199	AMAZON CAPITAL SERVICES, INC.	\$	317.79
199	AMAZON CAPITAL SERVICES, INC.	\$	185.16
199	AMAZON CAPITAL SERVICES, INC.	\$	3,291.20
199	AMAZON CAPITAL SERVICES, INC.	\$	253.97
199	AMAZON CAPITAL SERVICES, INC.	\$	130.16
199	AMAZON CAPITAL SERVICES, INC.	\$	939.56
199	AMAZON CAPITAL SERVICES, INC.	\$	1,530.20
199	AMAZON CAPITAL SERVICES, INC.	\$	90.72
199	AMAZON CAPITAL SERVICES, INC.	\$	32.39
199	AMAZON CAPITAL SERVICES, INC.	\$	91.96

199	AMAZON CAPITAL SERVICES, INC.	\$	199.99
199	AMAZON CAPITAL SERVICES, INC.	\$	155.19
199	AMAZON CAPITAL SERVICES, INC.	\$	1,158.65
199	AMAZON CAPITAL SERVICES, INC.	\$	1,245.50
199	AMAZON CAPITAL SERVICES, INC.	\$	68.37
199	AMAZON CAPITAL SERVICES, INC.	\$	202.14
199	AMAZON CAPITAL SERVICES, INC.	\$	411.49
199	AMAZON CAPITAL SERVICES, INC.	\$	35.97
199	AMAZON CAPITAL SERVICES, INC.	\$	216.23
199	AMAZON CAPITAL SERVICES, INC.	\$	129.95
199	AMAZON CAPITAL SERVICES, INC.	\$	197.49
199	AMAZON CAPITAL SERVICES, INC.	\$	77.96
199	AMAZON CAPITAL SERVICES, INC.	\$	314.57
199	AMAZON CAPITAL SERVICES, INC.	\$	97.57
199	AMAZON CAPITAL SERVICES, INC.	\$	15.30
199	AMAZON CAPITAL SERVICES, INC.	\$	167.83
199	AMAZON CAPITAL SERVICES, INC.	\$	21.59
199	AMAZON CAPITAL SERVICES, INC.	\$	240.07
199	AMAZON CAPITAL SERVICES, INC.	\$	104.99
199	AMAZON CAPITAL SERVICES, INC.	\$	94.53
199	AMAZON CAPITAL SERVICES, INC.	\$	414.47
199	AMAZON CAPITAL SERVICES, INC.	\$	30.48
199	AMAZON CAPITAL SERVICES, INC.	\$	293.20
199	AMAZON CAPITAL SERVICES, INC.	\$	119.70
199	AMAZON CAPITAL SERVICES, INC.	\$	109.52
199	AMAZON CAPITAL SERVICES, INC.	\$	284.74
199	AMAZON CAPITAL SERVICES, INC.	\$	99.99
199	AMAZON CAPITAL SERVICES, INC.	\$	70.79
199	AMAZON CAPITAL SERVICES, INC.	\$	(73.94)
199	AMAZON CAPITAL SERVICES, INC.	\$	1,343.48
199	AMAZON CAPITAL SERVICES, INC.	\$	117.14
199	AMAZON CAPITAL SERVICES, INC.	\$	(2.38)
199	AMAZON CAPITAL SERVICES, INC.	\$	(40.03)
199	AMAZON CAPITAL SERVICES, INC.	\$	43.78
199	AMAZON CAPITAL SERVICES, INC.	\$	75.99
199	AMAZON CAPITAL SERVICES, INC.	\$	22.95
199	AMAZON CAPITAL SERVICES, INC.	\$	145.03
199	AMAZON CAPITAL SERVICES, INC.	\$	258.98
199	AMAZON CAPITAL SERVICES, INC.	\$	168.86
199	AMAZON CAPITAL SERVICES, INC.	\$	90.85
199	AMAZON CAPITAL SERVICES, INC.	\$	155.97
199	AMAZON CAPITAL SERVICES, INC.	\$	170.30
199	AMAZON CAPITAL SERVICES, INC.	\$	175.57
199	AMAZON CAPITAL SERVICES, INC.	\$	42.09
199	AMAZON CAPITAL SERVICES, INC.	\$	188.36

199	AMAZON CAPITAL SERVICES, INC.	\$	78.32
199	AMAZON CAPITAL SERVICES, INC.	\$	30.50
199	AMAZON CAPITAL SERVICES, INC.	\$	101.09
199	AMAZON CAPITAL SERVICES, INC.	\$	771.38
199	AMAZON CAPITAL SERVICES, INC.	\$	458.49
199	AMAZON CAPITAL SERVICES, INC.	\$	36.38
199	AMAZON CAPITAL SERVICES, INC.	\$	43.98
199	AMAZON CAPITAL SERVICES, INC.	\$	133.16
199	AMAZON CAPITAL SERVICES, INC.	\$	52.75
199	AMAZON CAPITAL SERVICES, INC.	\$	299.75
199	AMAZON CAPITAL SERVICES, INC.	\$	68.02
199	AMAZON CAPITAL SERVICES, INC.	\$	4.44
199	AMAZON CAPITAL SERVICES, INC.	\$	141.80
199	AMAZON CAPITAL SERVICES, INC.	\$	(17.56)
199	AMAZON CAPITAL SERVICES, INC.	\$	86.72
199	AMERGIS HEALTHCARE STAFFING, INC.	\$	3,600.00
199	ARGUETA, JULIO	\$	200.00
199	ATMOS ENERGY	\$	2,591.79
199	ATMOS ENERGY	\$	3,367.77
199	ATMOS ENERGY	\$	294.85
199	ATMOS ENERGY	\$	2,776.80
199	ATMOS ENERGY	\$	1,290.64
199	ATMOS ENERGY	\$	1,272.62
199	ATMOS ENERGY	\$	156.64
199	ATMOS ENERGY	\$	1,563.10
199	ATMOS ENERGY	\$	614.18
199	ATMOS ENERGY	\$	307.09
199	ATMOS ENERGY	\$	1,469.91
199	ATMOS ENERGY	\$	1,178.79
199	ATMOS ENERGY	\$	1,378.46
199	ATMOS ENERGY	\$	2,651.35
199	ATMOS ENERGY	\$	1,934.20
199	ATMOS ENERGY	\$	2,319.15
199	ATMOS ENERGY	\$	116.06
199	ATMOS ENERGY	\$	1,899.02
199	ATMOS ENERGY	\$	2,474.86
199	ATMOS ENERGY	\$	1,001.14
199	ATMOS ENERGY	\$	1,130.34
199	ATMOS ENERGY	\$	5,814.23
199	ATMOS ENERGY	\$	365.24
199	ATMOS ENERGY	\$	7,706.22
199	ATMOS ENERGY	\$	288.40
199	ATMOS ENERGY	\$	2,726.30
199	ATMOS ENERGY	\$	139.88
199	ATMOS ENERGY	\$	4,387.74

199	ATMOS ENERGY	\$	3,257.23
199	ATMOS ENERGY	\$	3,893.97
199	ATMOS ENERGY	\$	4,425.67
199	ATMOS ENERGY	\$	1,188.74
199	ATMOS ENERGY	\$	5,307.78
199	ATMOS ENERGY	\$	5,758.32
199	ATMOS ENERGY	\$	2,481.42
199	AWARDS BY MASTERCRAFT	\$	132.00
199	BAEZA-CINTORA, AAYSHA	\$	75.00
199	BARRY, ADRIAN	\$	25.00
199	BARRY, ADRIAN	\$	50.00
199	BARRY, ADRIAN	\$	50.00
199	BAYONA, MARIA	\$	275.00
199	BAYONA, MARIA	\$	250.00
199	BAYONA, MARIA	\$	275.00
199	BELL, ROSLYN	\$	248.00
199	BLACKMAN, KATHRYN	\$	585.30
199	BOORAY INC	\$	832.98
199	BOORAY INC	\$	832.97
199	BOPE, LLC DBA BURLESON OUTDOOR POWE	\$	1,426.71
199	BOPE, LLC DBA BURLESON OUTDOOR POWE	\$	166.68
199	BOPE, LLC DBA BURLESON OUTDOOR POWE	\$	6.82
199	BOPE, LLC DBA BURLESON OUTDOOR POWE	\$	22.62
199	BOPE, LLC DBA BURLESON OUTDOOR POWE	\$	51.36
199	BOPE, LLC DBA BURLESON OUTDOOR POWE	\$	225.68
199	BOPE, LLC DBA BURLESON OUTDOOR POWE	\$	89.99
199	CHILDCARE CAREERS, LLC	\$	374.26
199	CHILDCARE CAREERS, LLC	\$	1,889.42
199	CHISHOLM TRAIL HS	\$	250.00
199	CHISHOLM TRAIL BOOSTER CLUB	\$	200.00
199	CITY OF FORT WORTH	\$	175.00
199	CITY OF FORT WORTH	\$	175.00
199	CITY OF FORT WORTH	\$	175.00
199	CITY OF FORT WORTH	\$	175.00
199	CITY OF FORT WORTH	\$	325.00
199	CITY OF FORT WORTH	\$	175.00
199	CITY OF FORT WORTH	\$	130.00
199	CITY OF FORT WORTH	\$	175.00
199	A&M SIGNS	\$	655.00
199	ALVARADO HIGH SCHOOL	\$	150.00
199	AMAZON CAPITAL SERVICES, INC.	\$	203.06
199	AMAZON CAPITAL SERVICES, INC.	\$	347.91
199	AMAZON CAPITAL SERVICES, INC.	\$	175.96
199	AMAZON CAPITAL SERVICES, INC.	\$	232.67
199	AMAZON CAPITAL SERVICES, INC.	\$	98.84

199	AMAZON CAPITAL SERVICES, INC.	\$	896.18
199	AMAZON CAPITAL SERVICES, INC.	\$	132.65
199	AMAZON CAPITAL SERVICES, INC.	\$	119.66
199	AMAZON CAPITAL SERVICES, INC.	\$	570.71
199	AMAZON CAPITAL SERVICES, INC.	\$	30.17
199	AMAZON CAPITAL SERVICES, INC.	\$	193.59
199	AMAZON CAPITAL SERVICES, INC.	\$	700.00
199	AMAZON CAPITAL SERVICES, INC.	\$	35.06
199	AMAZON CAPITAL SERVICES, INC.	\$	59.14
199	AMAZON CAPITAL SERVICES, INC.	\$	39.98
199	AMAZON CAPITAL SERVICES, INC.	\$	0.63
199	AMAZON CAPITAL SERVICES, INC.	\$	26.07
199	AMAZON CAPITAL SERVICES, INC.	\$	59.94
199	AMAZON CAPITAL SERVICES, INC.	\$	7.99
199	AMAZON CAPITAL SERVICES, INC.	\$	82.73
199	AMAZON CAPITAL SERVICES, INC.	\$	81.33
199	AMAZON CAPITAL SERVICES, INC.	\$	138.52
199	AMAZON CAPITAL SERVICES, INC.	\$	99.27
199	AMAZON CAPITAL SERVICES, INC.	\$	109.95
199	AMAZON CAPITAL SERVICES, INC.	\$	111.03
199	AMAZON CAPITAL SERVICES, INC.	\$	102.18
199	AMPLIFY	\$	80.00
199	ASSOCIATION FOR COMPENSATORY EDUCA`	\$	600.00
199	ASSOCIATION FOR COMPENSATORY EDUCA`	\$	600.00
199	BARNES & NOBLE COLLEGE BOOKSELLERS, L	\$	2,453.00
199	BARNES & NOBLE COLLEGE BOOKSELLERS, L	\$	126.18
199	BOPE, LLC DBA BURLESON OUTDOOR POWE	\$	944.93
199	CARY SERVICES, INC.	\$	939.09
199	CARY SERVICES, INC.	\$	3,756.38
199	CHILDCARE CAREERS, LLC	\$	124.75
199	CLEARLY IP INC	\$	0.29
199	CLEARLY IP INC	\$	2.47
199	CLEARLY IP INC	\$	3.24
199	COM AQUATICS, INC	\$	180.00
199	DALLAS BLACK DANCE THEATRE, INC.	\$	210.00
199	DESOTO HIGH SCHOOL TRACK & FIELD	\$	350.00
199	DFW SCIENCE SUPERVISORS INC.	\$	100.00
199	DFW SCIENCE SUPERVISORS INC.	\$	50.00
199	DIGITAL PRESS	\$	22.00
199	DIGITAL PRESS	\$	22.00
199	EKOS	\$	50.00
199	ELLIOTT ELECTRIC SUPPLY INC	\$	1,150.87
199	ESS SOUTH CENTRAL. LLC	\$	120.60
199	ESS SOUTH CENTRAL. LLC	\$	180.90
199	ESS SOUTH CENTRAL. LLC	\$	107.20

199	ESS SOUTH CENTRAL. LLC	\$	2,170.80
199	ESS SOUTH CENTRAL. LLC	\$	120.60
199	ESS SOUTH CENTRAL. LLC	\$	120.60
199	ESS SOUTH CENTRAL. LLC	\$	(1,232.80)
199	ESS SOUTH CENTRAL. LLC	\$	107.20
199	ESS SOUTH CENTRAL. LLC	\$	4,113.80
199	ESS SOUTH CENTRAL. LLC	\$	6,753.60
199	ESS SOUTH CENTRAL. LLC	\$	1,447.20
199	ESS SOUTH CENTRAL. LLC	\$	127.30
199	ESS SOUTH CENTRAL. LLC	\$	536.00
199	ESS SOUTH CENTRAL. LLC	\$	4,917.80
199	ESS SOUTH CENTRAL. LLC	\$	3,001.60
199	ESS SOUTH CENTRAL. LLC	\$	1,876.00
199	ESS SOUTH CENTRAL. LLC	\$	1,219.40
199	ESS SOUTH CENTRAL. LLC	\$	1,239.50
199	ESS SOUTH CENTRAL. LLC	\$	(1,768.80)
199	ESS SOUTH CENTRAL. LLC	\$	1,353.40
199	ESS SOUTH CENTRAL. LLC	\$	1,547.70
199	ESS SOUTH CENTRAL. LLC	\$	2,251.20
199	ESS SOUTH CENTRAL. LLC	\$	737.00
199	ESS SOUTH CENTRAL. LLC	\$	616.40
199	ESS SOUTH CENTRAL. LLC	\$	321.60
199	ESS SOUTH CENTRAL. LLC	\$	857.60
199	ESS SOUTH CENTRAL. LLC	\$	1,648.20
199	ESS SOUTH CENTRAL. LLC	\$	2,747.00
199	ESS SOUTH CENTRAL. LLC	\$	1,929.60
199	ESS SOUTH CENTRAL. LLC	\$	797.30
199	ESS SOUTH CENTRAL. LLC	\$	2,023.40
199	ESS SOUTH CENTRAL. LLC	\$	3,015.00
199	ESS SOUTH CENTRAL. LLC	\$	301.50
199	ESS SOUTH CENTRAL. LLC	\$	4,127.20
199	ESS SOUTH CENTRAL. LLC	\$	4,542.60
199	ESS SOUTH CENTRAL. LLC	\$	1,474.00
199	ESS SOUTH CENTRAL. LLC	\$	5,574.40
199	ESS SOUTH CENTRAL. LLC	\$	1,219.40
199	ESS SOUTH CENTRAL. LLC	\$	4,495.70
199	ESS SOUTH CENTRAL. LLC	\$	1,400.30
199	ESS SOUTH CENTRAL. LLC	\$	2,278.00
199	ESS SOUTH CENTRAL. LLC	\$	783.90
199	ESS SOUTH CENTRAL. LLC	\$	1,065.30
199	ESS SOUTH CENTRAL. LLC	\$	3,671.60
199	ESS SOUTH CENTRAL. LLC	\$	2,217.70
199	ESS SOUTH CENTRAL. LLC	\$	1,085.40
199	ESS SOUTH CENTRAL. LLC	\$	1,902.80
199	ESS SOUTH CENTRAL. LLC	\$	1,078.70

199	ESS SOUTH CENTRAL. LLC	\$	998.30
199	ESS SOUTH CENTRAL. LLC	\$	931.30
199	ESS SOUTH CENTRAL. LLC	\$	1,195.95
199	ESS SOUTH CENTRAL. LLC	\$	1,366.80
199	ESS SOUTH CENTRAL. LLC	\$	3,175.80
199	ESS SOUTH CENTRAL. LLC	\$	3,604.60
199	ESS SOUTH CENTRAL. LLC	\$	1,078.70
199	ESS SOUTH CENTRAL. LLC	\$	2,780.50
199	ESS SOUTH CENTRAL. LLC	\$	1,996.60
199	ESS SOUTH CENTRAL. LLC	\$	609.70
199	ESS SOUTH CENTRAL. LLC	\$	5,527.50
199	ESS SOUTH CENTRAL. LLC	\$	9,775.30
199	ESS SOUTH CENTRAL. LLC	\$	2,211.00
199	ESS SOUTH CENTRAL. LLC	\$	4,643.10
199	ESS SOUTH CENTRAL. LLC	\$	1,996.60
199	ESS SOUTH CENTRAL. LLC	\$	6,244.40
199	ESS SOUTH CENTRAL. LLC	\$	2,907.80
199	ESS SOUTH CENTRAL. LLC	\$	2,850.85
199	ESS SOUTH CENTRAL. LLC	\$	2,921.20
199	ESS SOUTH CENTRAL. LLC	\$	3,577.80
199	ESS SOUTH CENTRAL. LLC	\$	2,278.00
199	ESS SOUTH CENTRAL. LLC	\$	3,899.40
199	ESS SOUTH CENTRAL. LLC	\$	2,867.60
199	ESS SOUTH CENTRAL. LLC	\$	5,172.40
199	ESS SOUTH CENTRAL. LLC	\$	1,407.00
199	ESS SOUTH CENTRAL. LLC	\$	1,460.60
199	ESS SOUTH CENTRAL. LLC	\$	536.00
199	ESS SOUTH CENTRAL. LLC	\$	2,519.20
199	ESS SOUTH CENTRAL. LLC	\$	1,661.60
199	ESS SOUTH CENTRAL. LLC	\$	3,544.30
199	ESS SOUTH CENTRAL. LLC	\$	5,688.30
199	ESS SOUTH CENTRAL. LLC	\$	1,735.30
199	ESS SOUTH CENTRAL. LLC	\$	3,932.90
199	ESS SOUTH CENTRAL. LLC	\$	6,157.30
199	ESS SOUTH CENTRAL. LLC	\$	1,929.60
199	EWING IRRIGATION PRODUCTS INC	\$	6,248.54
199	GRAINGER	\$	416.44
199	GRAINGER	\$	326.80
199	GRAINGER	\$	44.35
199	HARRELL, DAVID	\$	2,520.00
199	HOME DEPOT	\$	67.34
199	HOME DEPOT	\$	116.28
199	JASON'S DELI DELI MANAGEMENT	\$	555.19
199	JD PALATINE, LLC DBA JDP	\$	113.40
199	JR'S ROOFING SYSTEMS	\$	1,200.00

199	JR'S ROOFING SYSTEMS	\$	400.00
199	JR'S ROOFING SYSTEMS	\$	9,600.87
199	MACHADO, BRITTNEY	\$	240.00
199	MAGNOLIA LOVE PRINTING, LLC	\$	743.86
199	MATCH STUDIO AND CONSULTING	\$	2,000.00
199	MCCLATCHY SHARED SERVICES, LLC	\$	350.58
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	5.20
199	NORTHERN TOOL	\$	119.99
199	NORTHERN TOOL	\$	19.99
199	NORTHERN TOOL	\$	370.81
199	PATHWAY COMMUNICATIONS, LTD	\$	1,750.00
199	PATHWAY COMMUNICATIONS, LTD	\$	496.00
199	QUALITY SOUND & COMMUNICATIONS	\$	3,334.00
199	RDW RUDY'S BURLESON LP	\$	160.07
199	REGION 30 UIL MUSIC	\$	204.00
199	SCHOOL SPECIALTY, LLC	\$	23.26
199	SHERWIN WILLIAMS CO.	\$	3,324.00
199	SKILLSUSA TEXAS	\$	250.00
199	SKILLSUSA TEXAS	\$	550.00
199	SKILLSUSA TEXAS	\$	750.00
199	SKILLSUSA TEXAS	\$	750.00
199	SKILLSUSA TEXAS	\$	750.00
199	SKILLSUSA TEXAS	\$	400.00
199	SKILLSUSA TEXAS	\$	600.00
199	SKILLSUSA TEXAS	\$	350.00
199	SPECTRUM SCOREBOARDS	\$	119.25
199	SPECTRUM SCOREBOARDS	\$	309.25
199	STAPLES BUSINESS ADVANTAGE	\$	195.72
199	STAPLES BUSINESS ADVANTAGE	\$	282.36
199	STAPLES BUSINESS ADVANTAGE	\$	11.43
199	STAPLES BUSINESS ADVANTAGE	\$	16.56
199	STAPLES BUSINESS ADVANTAGE	\$	149.74
199	STAPLES BUSINESS ADVANTAGE	\$	6.04
199	TARRANT COUNTY TAX OFFICE	\$	113,238.04
199	TASB PUBLICATIONS	\$	225.00
199	TASBO	\$	97.50
199	TAYLOR'S RENTAL CO	\$	390.00
199	TAYLOR'S RENTAL CO	\$	390.00
199	TCU TRACK AND FIELD	\$	150.00
199	TEXAN GRADUATION SUPPLY, LLC	\$	6,090.00
199	TEXAN GRADUATION SUPPLY, LLC	\$	6,795.00
199	TEXAS UNITED ADVERTISING INC.	\$	1,350.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$	70.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$	65.00
199	UNIFIRST HOLDINGS	\$	375.32

199	UNITED RENTALS (NORTH AMERICA), INC.	\$	5,550.00
199	VEPO, LLC	\$	100.00
199	VEPO, LLC	\$	40.00
199	VEPO, LLC	\$	80.00
199	VEPO, LLC	\$	40.00
199	VEPO, LLC	\$	220.00
199	ACCOUNTABLE HEALTHCARE STAFFING	\$	1,425.00
199	ADV MEDIA LIMITED COMPANY	\$	2,750.00
199	ADV MEDIA LIMITED COMPANY	\$	3,000.00
199	ADV MEDIA LIMITED COMPANY	\$	2,550.00
199	AEROWAVE TECHNOLOGIES	\$	249.00
199	AEROWAVE TECHNOLOGIES	\$	1,992.00
199	ALLEN, KHALIL	\$	75.00
199	ALLEN, KHALIL	\$	75.00
199	ALLEN, LEJON	\$	75.00
199	ALPINE SHOOTING RANGE	\$	53.97
199	AMAZON CAPITAL SERVICES, INC.	\$	201.58
199	AMAZON CAPITAL SERVICES, INC.	\$	372.36
199	AMAZON CAPITAL SERVICES, INC.	\$	234.89
199	AMAZON CAPITAL SERVICES, INC.	\$	1,145.78
199	AMAZON CAPITAL SERVICES, INC.	\$	271.89
199	AMAZON CAPITAL SERVICES, INC.	\$	59.26
199	AMAZON CAPITAL SERVICES, INC.	\$	434.98
199	AMAZON CAPITAL SERVICES, INC.	\$	17.91
199	AMAZON CAPITAL SERVICES, INC.	\$	168.92
199	AMAZON CAPITAL SERVICES, INC.	\$	1.90
199	AMAZON CAPITAL SERVICES, INC.	\$	17.91
199	AMAZON CAPITAL SERVICES, INC.	\$	47.19
199	AMAZON CAPITAL SERVICES, INC.	\$	166.68
199	AMAZON CAPITAL SERVICES, INC.	\$	443.06
199	AMAZON CAPITAL SERVICES, INC.	\$	85.78
199	AMAZON CAPITAL SERVICES, INC.	\$	66.66
199	AMAZON CAPITAL SERVICES, INC.	\$	154.81
199	AMAZON CAPITAL SERVICES, INC.	\$	105.44
199	AMAZON CAPITAL SERVICES, INC.	\$	100.71
199	AMAZON CAPITAL SERVICES, INC.	\$	171.90
199	AMAZON CAPITAL SERVICES, INC.	\$	265.95
199	AMAZON CAPITAL SERVICES, INC.	\$	61.53
199	AMAZON CAPITAL SERVICES, INC.	\$	30.99
199	AMAZON CAPITAL SERVICES, INC.	\$	200.88
199	AMAZON CAPITAL SERVICES, INC.	\$	91.96
199	AMAZON CAPITAL SERVICES, INC.	\$	44.52
199	AMAZON CAPITAL SERVICES, INC.	\$	14.99
199	AMAZON CAPITAL SERVICES, INC.	\$	54.78
199	AMAZON CAPITAL SERVICES, INC.	\$	31.49

199	AMAZON CAPITAL SERVICES, INC.	\$	30.99
199	AMAZON CAPITAL SERVICES, INC.	\$	5.77
199	AMAZON CAPITAL SERVICES, INC.	\$	103.69
199	AMAZON CAPITAL SERVICES, INC.	\$	94.44
199	AMAZON CAPITAL SERVICES, INC.	\$	62.87
199	AMAZON CAPITAL SERVICES, INC.	\$	117.46
199	AMAZON CAPITAL SERVICES, INC.	\$	74.66
199	AMAZON CAPITAL SERVICES, INC.	\$	18.86
199	AMAZON CAPITAL SERVICES, INC.	\$	806.54
199	AMAZON CAPITAL SERVICES, INC.	\$	34.24
199	AMAZON CAPITAL SERVICES, INC.	\$	55.00
199	AMAZON CAPITAL SERVICES, INC.	\$	21.99
199	AMAZON CAPITAL SERVICES, INC.	\$	83.24
199	AMAZON CAPITAL SERVICES, INC.	\$	39.18
199	AMAZON CAPITAL SERVICES, INC.	\$	127.52
199	AMAZON CAPITAL SERVICES, INC.	\$	99.80
199	AMAZON CAPITAL SERVICES, INC.	\$	111.09
199	AMAZON CAPITAL SERVICES, INC.	\$	119.70
199	AMAZON CAPITAL SERVICES, INC.	\$	9.99
199	AMAZON CAPITAL SERVICES, INC.	\$	107.96
199	AMAZON CAPITAL SERVICES, INC.	\$	163.90
199	AMAZON CAPITAL SERVICES, INC.	\$	99.63
199	AMAZON CAPITAL SERVICES, INC.	\$	96.74
199	AMAZON CAPITAL SERVICES, INC.	\$	225.28
199	AMAZON CAPITAL SERVICES, INC.	\$	21.60
199	AMAZON CAPITAL SERVICES, INC.	\$	66.46
199	AMAZON CAPITAL SERVICES, INC.	\$	135.77
199	AMAZON CAPITAL SERVICES, INC.	\$	285.46
199	AMAZON CAPITAL SERVICES, INC.	\$	35.40
199	AMAZON CAPITAL SERVICES, INC.	\$	108.00
199	AMAZON CAPITAL SERVICES, INC.	\$	1,814.62
199	AMAZON CAPITAL SERVICES, INC.	\$	66.44
199	AMAZON CAPITAL SERVICES, INC.	\$	66.46
199	AMAZON CAPITAL SERVICES, INC.	\$	54.04
199	AMAZON CAPITAL SERVICES, INC.	\$	17.80
199	AMAZON CAPITAL SERVICES, INC.	\$	27.70
199	AMAZON CAPITAL SERVICES, INC.	\$	0.45
199	AMAZON CAPITAL SERVICES, INC.	\$	176.17
199	AMAZON CAPITAL SERVICES, INC.	\$	(15.81)
199	AMAZON CAPITAL SERVICES, INC.	\$	351.68
199	AMERGIS HEALTHCARE STAFFING, INC.	\$	4,000.00
199	AMERICAN MESSAGING	\$	215.78
199	ARAMARK FACILITY SERVICES, LLC	\$	9,661.76
199	AT&T	\$	20.38
199	AT&T	\$	1.38

199	AT&T	\$	3.38
199	AT&T	\$	1.39
199	AT&T	\$	1.38
199	AT&T	\$	6.91
199	AUBREY HIGH SCHOOL	\$	350.00
199	AUTHENTIC COUNSELING AND COACHING C	\$	630.00
199	AUTOZONE PARTS, INC # 3543	\$	86.12
199	AWS AMAZON WEB SERVICES	\$	30.01
199	BABLES, MICHAEL	\$	21.50
199	BAEZA-CINTORA, AAYSHA	\$	50.00
199	BAYONA, MARIA	\$	300.00
199	BAYONA, MARIA	\$	287.50
199	BOPE, LLC DBA BURLESON OUTDOOR POWE	\$	14.83
199	BSN SPORTS LLC	\$	7,000.04
199	BSN SPORTS LLC	\$	123.96
199	CANON SOLUTIONS AMERICA	\$	314.99
199	CDW GOVERNMENT INC	\$	490.10
199	CHASE - CARDMEMBER SERVICE	\$	326.74
199	CLEARLY IP INC	\$	0.29
199	CLEARLY IP INC	\$	2.47
199	CLEARLY IP INC	\$	3.24
199	CLEARLY IP INC	\$	2.42
199	CLEARLY IP INC	\$	20.49
199	CLEARLY IP INC	\$	26.85
199	CLEARLY IP INC	\$	3.67
199	CLEARLY IP INC	\$	31.16
199	CLEARLY IP INC	\$	40.82
199	CLEARLY IP INC	\$	2.71
199	CLEARLY IP INC	\$	23.02
199	CLEARLY IP INC	\$	30.17
199	CLEARLY IP INC	\$	2.46
199	CLEARLY IP INC	\$	20.84
199	CLEARLY IP INC	\$	27.29
199	CLEARLY IP INC	\$	10.55
199	CLEARLY IP INC	\$	89.50
199	CLEARLY IP INC	\$	117.26
199	CLEARLY IP INC	\$	2.52
199	CLEARLY IP INC	\$	21.35
199	CLEARLY IP INC	\$	27.97
199	CLEARLY IP INC	\$	2.67
199	CLEARLY IP INC	\$	22.68
199	CLEARLY IP INC	\$	29.73
199	CLEARLY IP INC	\$	2.12
199	CLEARLY IP INC	\$	17.99
199	CLEARLY IP INC	\$	23.58

199	CLEARLY IP INC	\$	1.19
199	CLEARLY IP INC	\$	10.12
199	CLEARLY IP INC	\$	13.27
199	CLEARLY IP INC	\$	2.61
199	CLEARLY IP INC	\$	22.12
199	CLEARLY IP INC	\$	28.97
199	CLEARLY IP INC	\$	3.04
199	CLEARLY IP INC	\$	25.78
199	CLEARLY IP INC	\$	33.78
199	CLEARLY IP INC	\$	2.85
199	CLEARLY IP INC	\$	24.18
199	CLEARLY IP INC	\$	31.68
199	CLEARLY IP INC	\$	2.77
199	CLEARLY IP INC	\$	23.54
199	CLEARLY IP INC	\$	30.84
199	CLEARLY IP INC	\$	3.38
199	CLEARLY IP INC	\$	28.64
199	CLEARLY IP INC	\$	37.53
199	CLEARLY IP INC	\$	4.10
199	CLEARLY IP INC	\$	34.79
199	CLEARLY IP INC	\$	45.58
199	CLEARLY IP INC	\$	4.01
199	CLEARLY IP INC	\$	34.02
199	CLEARLY IP INC	\$	44.58
199	CLEARLY IP INC	\$	4.05
199	CLEARLY IP INC	\$	34.36
199	CLEARLY IP INC	\$	45.01
199	CLEARLY IP INC	\$	3.92
199	CLEARLY IP INC	\$	33.28
199	CLEARLY IP INC	\$	43.61
199	CLEARLY IP INC	\$	4.15
199	CLEARLY IP INC	\$	35.18
199	CLEARLY IP INC	\$	46.10
199	CLEARLY IP INC	\$	2.53
199	CLEARLY IP INC	\$	21.46
199	CLEARLY IP INC	\$	28.11
199	CLEARLY IP INC	\$	34.46
199	CLEARLY IP INC	\$	292.41
199	CLEARLY IP INC	\$	383.13
199	CLEARLY IP INC	\$	2.94
199	CLEARLY IP INC	\$	24.98
199	CLEARLY IP INC	\$	32.73
199	CLEARLY IP INC	\$	2.50
199	CLEARLY IP INC	\$	21.20
199	CLEARLY IP INC	\$	27.78

199	CLEARLY IP INC	\$	2.74
199	CLEARLY IP INC	\$	23.22
199	CLEARLY IP INC	\$	30.43
199	CLEARLY IP INC	\$	1.65
199	CLEARLY IP INC	\$	14.03
199	CLEARLY IP INC	\$	18.39
199	CLEARLY IP INC	\$	2.75
199	CLEARLY IP INC	\$	23.31
199	CLEARLY IP INC	\$	30.54
199	CLEARLY IP INC	\$	3.93
199	CLEARLY IP INC	\$	33.31
199	CLEARLY IP INC	\$	43.65
199	CLEARLY IP INC	\$	5.69
199	CLEARLY IP INC	\$	48.31
199	CLEARLY IP INC	\$	63.29
199	CLEARLY IP INC	\$	1.32
199	CLEARLY IP INC	\$	11.18
199	CLEARLY IP INC	\$	14.65
199	CLEARLY IP INC	\$	0.15
199	CLEARLY IP INC	\$	1.24
199	CLEARLY IP INC	\$	1.61
199	CLEARLY IP INC	\$	0.15
199	CLEARLY IP INC	\$	1.24
199	CLEARLY IP INC	\$	1.61
199	CLEARLY IP INC	\$	0.15
199	CLEARLY IP INC	\$	1.24
199	CLEARLY IP INC	\$	1.61
199	DECKER INC	\$	429.26
199	DECKER INC	\$	730.66
199	DIGITAL PRESS	\$	185.00
199	DIGITAL PRESS	\$	210.00
199	DIGITAL PRESS	\$	126.00
199	DRAON GLENN ED WILKIE MIDDLE SCHOOL	\$	100.00
199	ELLIOTT ELECTRIC SUPPLY INC	\$	747.90
199	ELLIOTT ELECTRIC SUPPLY INC	\$	1,654.45
199	EWING IRRIGATION PRODUCTS INC	\$	2,924.85
199	FEDEX	\$	61.98
199	FIRETROL PROTECTION SYSTEMS, INC.	\$	400.00
199	FORT WORTH WATER DEPARTMENT	\$	1,328.61
199	FORT WORTH WATER DEPARTMENT	\$	396.60
199	FREEMAN, DUSTIN	\$	450.00
199	GCA SERVICES GROUP DBA ABM	\$	37,439.27
199	GCA SERVICES GROUP DBA ABM	\$	46,821.35
199	GCA SERVICES GROUP DBA ABM	\$	12,598.27
199	GCA SERVICES GROUP DBA ABM	\$	2,961.77

199	GCA SERVICES GROUP DBA ABM	\$	15,334.07
199	GCA SERVICES GROUP DBA ABM	\$	20,719.31
199	GCA SERVICES GROUP DBA ABM	\$	20,719.31
199	GCA SERVICES GROUP DBA ABM	\$	24,037.33
199	GCA SERVICES GROUP DBA ABM	\$	10,233.23
199	GCA SERVICES GROUP DBA ABM	\$	9,000.53
199	GCA SERVICES GROUP DBA ABM	\$	9,065.81
199	GCA SERVICES GROUP DBA ABM	\$	9,118.49
199	GCA SERVICES GROUP DBA ABM	\$	9,326.05
199	GCA SERVICES GROUP DBA ABM	\$	10,221.85
199	GCA SERVICES GROUP DBA ABM	\$	9,420.12
199	GCA SERVICES GROUP DBA ABM	\$	9,673.78
199	GCA SERVICES GROUP DBA ABM	\$	10,233.23
199	GCA SERVICES GROUP DBA ABM	\$	10,233.23
199	GCA SERVICES GROUP DBA ABM	\$	10,233.23
199	GCA SERVICES GROUP DBA ABM	\$	10,233.23
199	GCA SERVICES GROUP DBA ABM	\$	10,233.23
199	GCA SERVICES GROUP DBA ABM	\$	10,233.23
199	GCA SERVICES GROUP DBA ABM	\$	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	\$	2,388.19
199	GIFTED NURSES, LLC	\$	2,562.50
199	GRAINGER	\$	503.04
199	GRAINGER	\$	522.57
199	GRAINGER	\$	750.58
199	GRAINGER	\$	1.11
199	GRANDVIEW ISD	\$	590.00
199	GRAY, BILLY JR	\$	300.00
199	GREEN BUSINESS CERTIFICATION, INC.	\$	479.85
199	HAYES, RALPH	\$	425.00
199	HENDERSON, EDMOND II	\$	491.28
199	HOME DEPOT	\$	61.97
199	HOME DEPOT	\$	27.09
199	HOME DEPOT	\$	106.61
199	HOUSTON ISD - MEDICAID FINANCE	\$	1,736.52
199	HOWERTON, JULIE	\$	765.00
199	INTERQUEST DETECTION CANINES	\$	2,600.00
199	J MACK & ASSOCIATES LLC	\$	300.00
199	J MACK & ASSOCIATES LLC	\$	175.00
199	J MACK & ASSOCIATES LLC	\$	200.00

199	J MACK & ASSOCIATES LLC	\$	200.00
199	JACOBSON, ZELDA	\$	75.00
199	JASON'S DELI DELI MANAGEMENT	\$	354.00
199	JENKINS, RICO SENTELL	\$	525.00
199	JENKINS, RICO SENTELL	\$	300.00
199	JENKINS, RICO SENTELL	\$	525.00
199	JENKINS, RICO SENTELL	\$	525.00
199	JENKINS, RICO SENTELL	\$	287.50
199	JOHNSON, THOMAS	\$	200.00
199	JR'S ROOFING SYSTEMS	\$	693.10
199	JR'S ROOFING SYSTEMS	\$	721.10
199	JR'S ROOFING SYSTEMS	\$	637.10
199	JR'S ROOFING SYSTEMS	\$	553.50
199	JR'S ROOFING SYSTEMS	\$	497.30
199	JR'S ROOFING SYSTEMS	\$	449.30
199	JR'S ROOFING SYSTEMS	\$	765.50
199	JR'S ROOFING SYSTEMS	\$	678.00
199	KINER SPEECH SERVICES	\$	3,026.57
199	KINER SPEECH SERVICES	\$	4,352.27
199	KWIK KAR OF CROWLEY	\$	377.23
199	LALUGBA, CALLIE	\$	315.19
199	LEWIS, PAULA	\$	474.24
199	LINVILLE, JACQUE	\$	840.00
199	MACHADO, BRITTNEY	\$	280.00
199	MACHADO, BRITTNEY	\$	300.00
199	MALLORY SCREENPRINT & EMBROIDERY	\$	1,554.00
199	MASTERY EDUCATION DBA PERFECTION LEA	\$	318.02
199	MCALISTER'S DELI	\$	619.52
199	MCCLATCHY SHARED SERVICES, LLC	\$	1,357.80
199	MCKENZIE, ROLANDA	\$	458.14
199	MORRIS JR., KEVIN	\$	150.00
199	MORRIS JR., KEVIN	\$	150.00
199	MORRIS JR., KEVIN	\$	150.00
199	MORRIS JR., KEVIN	\$	150.00
199	MULGADO, NUNIOR	\$	300.00
199	MULGADO, NUNIOR	\$	287.50
199	NIMITZ HIGH SCHOOL IRVING ISD	\$	250.00
199	NORTH CROWLEY HS ACTIVITY FUND	\$	915.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	75.10
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	10.68
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	7.80
199	O'HANLON, DEMERATH & CASTILLO, PC	\$	4,433.79
199	O'HANLON, DEMERATH & CASTILLO, PC	\$	12,618.28
199	PENNINGTON, HALEY	\$	140.00
199	PITNEY BOWES INC SUPPLIES	\$	447.98

199	PLAYSCRIPTS DBA BROADWAY LICENSING LI	\$	358.07
199	PLAZA, JAZMIN	\$	75.00
199	PLAZA, JAZMIN	\$	75.00
199	POLK, CRYSTEL	\$	288.60
199	REALLY GOOD STUFF DBA STEVE SPANGLER	\$	94.08
199	REGION 30 UIL MUSIC	\$	400.00
199	REPUBLIC SERVICES OF FORT WORTH	\$	3,525.97
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,663.48
199	REPUBLIC SERVICES OF FORT WORTH	\$	831.74
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,664.77
199	REPUBLIC SERVICES OF FORT WORTH	\$	2,495.23
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,663.48
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,663.48
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,663.48
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,663.48
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,663.48
199	REPUBLIC SERVICES OF FORT WORTH	\$	998.87
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,702.83
199	REPUBLIC SERVICES OF FORT WORTH	\$	831.74
199	REPUBLIC SERVICES OF FORT WORTH	\$	3,214.78
199	REPUBLIC SERVICES OF FORT WORTH	\$	817.54
199	REPUBLIC SERVICES OF FORT WORTH	\$	3,060.40
199	REPUBLIC SERVICES OF FORT WORTH	\$	831.74
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,663.48
199	REPUBLIC SERVICES OF FORT WORTH	\$	267.62
199	REPUBLIC SERVICES OF FORT WORTH	\$	267.62
199	REPUBLIC SERVICES OF FORT WORTH	\$	696.62
199	REPUBLIC SERVICES OF FORT WORTH	\$	267.62
199	REPUBLIC SERVICES OF FORT WORTH	\$	267.62
199	REPUBLIC SERVICES OF FORT WORTH	\$	482.12
199	REPUBLIC SERVICES OF FORT WORTH	\$	482.12
199	REPUBLIC SERVICES OF FORT WORTH	\$	267.62
199	REPUBLIC SERVICES OF FORT WORTH	\$	482.12
199	REPUBLIC SERVICES OF FORT WORTH	\$	267.62
199	REPUBLIC SERVICES OF FORT WORTH	\$	267.62
199	REPUBLIC SERVICES OF FORT WORTH	\$	267.62
199	REPUBLIC SERVICES OF FORT WORTH	\$	267.62
199	REPUBLIC SERVICES OF FORT WORTH	\$	515.24
199	REPUBLIC SERVICES OF FORT WORTH	\$	3,234.61
199	REPUBLIC SERVICES OF FORT WORTH	\$	410.82
199	REPUBLIC SERVICES OF FORT WORTH	\$	267.62
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	\$	1,300.83
199	REPUBLIC SERVICES OF FORT WORTH	\$	650.92
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,951.25
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,300.83
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,300.83
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,326.12
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,300.83
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,326.12
199	REPUBLIC SERVICES OF FORT WORTH	\$	3,031.15
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,005.12
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	RYDER TRANSPORTATION SERVICES	\$	871.24
199	SHELL ENERGY SOLUTIONS	\$	4,898.75
199	SHELL ENERGY SOLUTIONS	\$	10,012.01
199	SHELL ENERGY SOLUTIONS	\$	4,250.40
199	SHELL ENERGY SOLUTIONS	\$	3,146.09
199	SHELL ENERGY SOLUTIONS	\$	103.09
199	SHELL ENERGY SOLUTIONS	\$	1,012.70
199	SHELL ENERGY SOLUTIONS	\$	3,821.86
199	SHELL ENERGY SOLUTIONS	\$	27.99
199	SHELL ENERGY SOLUTIONS	\$	9.97
199	SHELL ENERGY SOLUTIONS	\$	4,850.70
199	SHELL ENERGY SOLUTIONS	\$	427.20
199	SHELL ENERGY SOLUTIONS	\$	5,631.21
199	SHELL ENERGY SOLUTIONS	\$	7,827.55
199	SHELL ENERGY SOLUTIONS	\$	4,443.58
199	SHELL ENERGY SOLUTIONS	\$	3,260.27
199	SHELL ENERGY SOLUTIONS	\$	11,513.33
199	SHELL ENERGY SOLUTIONS	\$	648.00
199	SHELL ENERGY SOLUTIONS	\$	1,296.00
199	SHELL ENERGY SOLUTIONS	\$	4,132.16
199	SHELL ENERGY SOLUTIONS	\$	614.46
199	SHELL ENERGY SOLUTIONS	\$	4,465.29
199	SHELL ENERGY SOLUTIONS	\$	10,759.65
199	SHELL ENERGY SOLUTIONS	\$	8,712.41
199	SHELL ENERGY SOLUTIONS	\$	3,811.00
199	SHELL ENERGY SOLUTIONS	\$	1,899.81

199	SHELL ENERGY SOLUTIONS	\$	3,372.72
199	SHELL ENERGY SOLUTIONS	\$	417.12
199	SHELL ENERGY SOLUTIONS	\$	351.73
199	SHELL ENERGY SOLUTIONS	\$	5,457.65
199	SHELL ENERGY SOLUTIONS	\$	3,427.32
199	SHELL ENERGY SOLUTIONS	\$	11.83
199	SHELL ENERGY SOLUTIONS	\$	10,374.24
199	SHELL ENERGY SOLUTIONS	\$	155.05
199	SHELL ENERGY SOLUTIONS	\$	1,241.74
199	SHELL ENERGY SOLUTIONS	\$	189.87
199	SHELL ENERGY SOLUTIONS	\$	4,621.17
199	SHELL ENERGY SOLUTIONS	\$	14.65
199	SHELL ENERGY SOLUTIONS	\$	3,140.81
199	SHELL ENERGY SOLUTIONS	\$	6.88
199	SHELL ENERGY SOLUTIONS	\$	56.28
199	SHELL ENERGY SOLUTIONS	\$	714.65
199	SHELL ENERGY SOLUTIONS	\$	436.01
199	SHELL ENERGY SOLUTIONS	\$	175.86
199	SHELL ENERGY SOLUTIONS	\$	10.07
199	SHELL ENERGY SOLUTIONS	\$	18,692.18
199	SHELL ENERGY SOLUTIONS	\$	4,292.87
199	SHELL ENERGY SOLUTIONS	\$	4,630.73
199	SHELL ENERGY SOLUTIONS	\$	5,752.12
199	SHERWIN WILLIAMS CO.	\$	62.07
199	SHERWIN WILLIAMS CO.	\$	86.69
199	SMITH, LATASHA	\$	450.00
199	SOLIANT HEALTH	\$	2,805.55
199	SOLIANT HEALTH	\$	2,242.50
199	SOLIANT HEALTH	\$	3,075.00
199	SOUTHERN FLORAL COMPANY	\$	171.18
199	SOUTHERN FLORAL COMPANY	\$	304.91
199	SPECTRUM CONSULTING	\$	4,500.00
199	STAPINSKI, CAMCEA	\$	644.56
199	SUNBELT STAFFING, LLC	\$	429.00
199	SUNBELT STAFFING, LLC	\$	1,918.80
199	SUNBELT STAFFING, LLC	\$	2,062.50
199	SUNBELT STAFFING, LLC	\$	2,154.15
199	SUNBELT STAFFING, LLC	\$	2,303.81
199	SUNBELT STAFFING, LLC	\$	3,300.00
199	SUNBELT STAFFING, LLC	\$	1,958.58
199	SUNBELT STAFFING, LLC	\$	3,315.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$	3,721.25
199	SUPERIOR PEDIATRIC CARE, INC.	\$	1,845.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$	2,258.75
199	SUPPLEMENTAL HEALTH CARE	\$	1,332.00

199	SUPPLEMENTAL HEALTH CARE	\$	1,620.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,743.75
199	SUPPLEMENTAL HEALTH CARE	\$	2,231.25
199	SUPPLEMENTAL HEALTH CARE	\$	1,189.50
199	SUPPLEMENTAL HEALTH CARE	\$	2,276.50
199	SUPPLEMENTAL HEALTH CARE	\$	2,175.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,220.50
199	SUPPLEMENTAL HEALTH CARE	\$	1,762.50
199	SUPPLEMENTAL HEALTH CARE	\$	2,356.25
199	TASA	\$	275.00
199	TASA	\$	55.00
199	TASA	\$	745.00
199	TASA	\$	573.00
199	TASA	\$	845.00
199	TASBO	\$	145.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$	295.21
199	TEPSA	\$	479.00
199	TEPSA	\$	418.00
199	TEXAS ASSOCIATION OF SCHOOL PERSONNE	\$	125.00
199	TEXAS HEALTH PHYSICIANS GROUP	\$	16,667.00
199	TEXAS HEALTH PHYSICIANS GROUP	\$	16,667.00
199	TEXAS HS WOMENS POWERLIFTING ASSN.	\$	300.00
199	THOMAS, PETER	\$	450.00
199	THOMAS, PETER	\$	450.00
199	TIMBER CREEK FALCON TENNIS	\$	175.00
199	TK ELEVATOR	\$	390.18
199	TK ELEVATOR	\$	130.06
199	TK ELEVATOR	\$	120.00
199	TK ELEVATOR	\$	120.00
199	TK ELEVATOR	\$	120.00
199	TK ELEVATOR	\$	120.00
199	TK ELEVATOR	\$	360.00
199	TK ELEVATOR	\$	2,964.12
199	TOMLIN, STINA	\$	200.00
199	TXTAG	\$	4.35
199	UNIVERSITY OF TEXAS AT AUSTIN	\$	200.00
199	WARD'S SCIENCE	\$	590.16
199	WILDLIFE X TEAM AND X TEAM SERVICES	\$	999.00
199	WILLIAMS, CLARENCE	\$	370.97
199	WILLIAMS, JAMES ARTHUR III	\$	375.00
199	WILLIAMS, JAMES ARTHUR III	\$	400.00
199	WILLIAMS, JAMES ARTHUR III	\$	500.00
199	BROWN, OMARIAN	\$	379.56
199	EWELL EDUCATIONAL SERVICES, INC	\$	850.00
199	LIBERTY OFFICE PRODUCTS	\$	26,707.20

199	SHERFIELD, KIMBERLY	\$	326.74
199	VROON, HELEN	\$	1,698.80
199	AAA GLASS & MIRROR DBA- LAYNE GLASS	\$	445.00
199	ACCOUNTABLE HEALTHCARE STAFFING	\$	855.00
199	AERIAL COMMERCIAL PHOTOGRAPHY LLC	\$	7,800.00
199	AEROWAVE TECHNOLOGIES	\$	10,800.00
199	ALERT SERVICES INC	\$	228.65
199	ALLEN, KHALIL	\$	75.00
199	ALLEN, LEJON	\$	75.00
199	AMAZON CAPITAL SERVICES, INC.	\$	245.44
199	AMAZON CAPITAL SERVICES, INC.	\$	79.92
199	AMAZON CAPITAL SERVICES, INC.	\$	383.74
199	AMAZON CAPITAL SERVICES, INC.	\$	270.02
199	AMAZON CAPITAL SERVICES, INC.	\$	136.69
199	AMAZON CAPITAL SERVICES, INC.	\$	387.77
199	AMAZON CAPITAL SERVICES, INC.	\$	471.17
199	AMAZON CAPITAL SERVICES, INC.	\$	15.98
199	AMAZON CAPITAL SERVICES, INC.	\$	227.11
199	AMAZON CAPITAL SERVICES, INC.	\$	119.90
199	AMAZON CAPITAL SERVICES, INC.	\$	577.90
199	AMAZON CAPITAL SERVICES, INC.	\$	600.75
199	AMAZON CAPITAL SERVICES, INC.	\$	276.76
199	AMAZON CAPITAL SERVICES, INC.	\$	111.96
199	AMAZON CAPITAL SERVICES, INC.	\$	51.96
199	AMAZON CAPITAL SERVICES, INC.	\$	49.39
199	AMAZON CAPITAL SERVICES, INC.	\$	845.84
199	AMAZON CAPITAL SERVICES, INC.	\$	394.81
199	AMAZON CAPITAL SERVICES, INC.	\$	192.42
199	AMAZON CAPITAL SERVICES, INC.	\$	98.09
199	AMAZON CAPITAL SERVICES, INC.	\$	358.42
199	AMAZON CAPITAL SERVICES, INC.	\$	1,187.94
199	AMAZON CAPITAL SERVICES, INC.	\$	263.34
199	AMAZON CAPITAL SERVICES, INC.	\$	123.49
199	AMAZON CAPITAL SERVICES, INC.	\$	461.65
199	AMAZON CAPITAL SERVICES, INC.	\$	41.83
199	AMAZON CAPITAL SERVICES, INC.	\$	50.64
199	AMAZON CAPITAL SERVICES, INC.	\$	151.44
199	AMAZON CAPITAL SERVICES, INC.	\$	10.99
199	AMAZON CAPITAL SERVICES, INC.	\$	219.95
199	AMAZON CAPITAL SERVICES, INC.	\$	23.58
199	AMAZON CAPITAL SERVICES, INC.	\$	31.99
199	AMAZON CAPITAL SERVICES, INC.	\$	14.73
199	AMAZON CAPITAL SERVICES, INC.	\$	159.98
199	AMAZON CAPITAL SERVICES, INC.	\$	65.07
199	AMAZON CAPITAL SERVICES, INC.	\$	12.99

199	AMAZON CAPITAL SERVICES, INC.	\$	261.94
199	AMAZON CAPITAL SERVICES, INC.	\$	32.74
199	AMAZON CAPITAL SERVICES, INC.	\$	257.58
199	AMAZON CAPITAL SERVICES, INC.	\$	255.50
199	AMAZON CAPITAL SERVICES, INC.	\$	99.48
199	AMAZON CAPITAL SERVICES, INC.	\$	472.89
199	AMAZON CAPITAL SERVICES, INC.	\$	37.39
199	AMAZON CAPITAL SERVICES, INC.	\$	92.77
199	AMAZON CAPITAL SERVICES, INC.	\$	152.06
199	AMAZON CAPITAL SERVICES, INC.	\$	43.97
199	AMAZON CAPITAL SERVICES, INC.	\$	146.97
199	AMAZON CAPITAL SERVICES, INC.	\$	35.94
199	AMAZON CAPITAL SERVICES, INC.	\$	55.98
199	AMAZON CAPITAL SERVICES, INC.	\$	345.26
199	AMAZON CAPITAL SERVICES, INC.	\$	225.00
199	AMAZON CAPITAL SERVICES, INC.	\$	42.99
199	AMAZON CAPITAL SERVICES, INC.	\$	(28.82)
199	AMAZON CAPITAL SERVICES, INC.	\$	(92.63)
199	AMAZON CAPITAL SERVICES, INC.	\$	298.71
199	AMAZON CAPITAL SERVICES, INC.	\$	98.09
199	AMAZON CAPITAL SERVICES, INC.	\$	77.10
199	AMAZON CAPITAL SERVICES, INC.	\$	21.59
199	AMAZON CAPITAL SERVICES, INC.	\$	27.81
199	AMAZON CAPITAL SERVICES, INC.	\$	15.98
199	AMAZON CAPITAL SERVICES, INC.	\$	79.48
199	AMAZON CAPITAL SERVICES, INC.	\$	26.39
199	AMAZON CAPITAL SERVICES, INC.	\$	5.15
199	AMAZON CAPITAL SERVICES, INC.	\$	15.00
199	AMAZON CAPITAL SERVICES, INC.	\$	(35.40)
199	AMERGIS HEALTHCARE STAFFING, INC.	\$	4,000.00
199	AMERICAN COUNSELING ASSOCIATION	\$	640.00
199	ARAMARK FACILITY SERVICES, LLC	\$	9,646.74
199	ARAMARK FACILITY SERVICES, LLC	\$	9,440.88
199	JOE W FLY CO. INC	\$	5.73
199	JOE W FLY CO. INC	\$	9.33
199	JOE W FLY CO. INC	\$	9.05
199	JOE W FLY CO. INC	\$	5.42
199	JOE W FLY CO. INC	\$	8.58
199	JOE W FLY CO. INC	\$	8.05
199	JOE W FLY CO. INC	\$	9.94
199	JOE W FLY CO. INC	\$	9.73
199	JOE W FLY CO. INC	\$	6.54
199	JOE W FLY CO. INC	\$	8.39
199	JOE W FLY CO. INC	\$	27.57
199	JOE W FLY CO. INC	\$	36.06

199	JOE W FLY CO. INC	\$	9.22
199	JOE W FLY CO. INC	\$	26.36
199	JOE W FLY CO. INC	\$	28.10
199	JOE W FLY CO. INC	\$	104.23
199	JOE W FLY CO. INC	\$	49.27
199	JOE W FLY CO. INC	\$	40.31
199	JOE W FLY CO. INC	\$	9.75
199	JOE W FLY CO. INC	\$	21.52
199	JOE W FLY CO. INC	\$	26.23
199	JOE W FLY CO. INC	\$	28.54
199	JOE W FLY CO. INC	\$	24.79
199	JOE W FLY CO. INC	\$	29.72
199	JOE W FLY CO. INC	\$	10.74
199	JOE W FLY CO. INC	\$	19.07
199	JOE W FLY CO. INC	\$	9.62
199	JOE W FLY CO. INC	\$	15.67
199	JOE W FLY CO. INC	\$	15.19
199	JOE W FLY CO. INC	\$	9.11
199	JOE W FLY CO. INC	\$	14.40
199	JOE W FLY CO. INC	\$	13.52
199	JOE W FLY CO. INC	\$	16.69
199	JOE W FLY CO. INC	\$	16.33
199	JOE W FLY CO. INC	\$	10.97
199	JOE W FLY CO. INC	\$	14.08
199	JOE W FLY CO. INC	\$	46.29
199	JOE W FLY CO. INC	\$	60.54
199	JOE W FLY CO. INC	\$	15.47
199	JOE W FLY CO. INC	\$	44.25
199	JOE W FLY CO. INC	\$	47.20
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	VROON, HELEN	\$	(1,698.80)
199	BSN SPORTS LLC	\$	400.00
199	BSN SPORTS LLC	\$	646.05
199	BSN SPORTS LLC	\$	1,406.79
199	BSN SPORTS LLC	\$	2,631.41
199	BSN SPORTS LLC	\$	202.00
199	BSN SPORTS LLC	\$	741.75
199	BSN SPORTS LLC	\$	1,590.00
199	C&P PUMP SERVICES	\$	1,960.00
199	C&P PUMP SERVICES	\$	980.00
199	CORNERSTONE IMPRESSIONS	\$	346.00
199	DEALERS ELECTRICAL SUPPLY	\$	578.38
199	GENE HARRIS PETROLEUM	\$	105.07
199	GENE HARRIS PETROLEUM	\$	46.36
199	GENE HARRIS PETROLEUM	\$	107.35
199	GENE HARRIS PETROLEUM	\$	150.86
199	GENE HARRIS PETROLEUM	\$	76.00
199	GENE HARRIS PETROLEUM	\$	28.50
199	GENE HARRIS PETROLEUM	\$	49.02
199	GENE HARRIS PETROLEUM	\$	67.64
199	GENE HARRIS PETROLEUM	\$	136.80
199	GENE HARRIS PETROLEUM	\$	265.43
199	GENE HARRIS PETROLEUM	\$	24.32
199	GENE HARRIS PETROLEUM	\$	48.26
199	GENE HARRIS PETROLEUM	\$	402.04
199	GENE HARRIS PETROLEUM	\$	36.29
199	GENE HARRIS PETROLEUM	\$	121.03
199	GRUMPYS BODY SHOP	\$	336.48
199	GRUMPYS BODY SHOP	\$	82.31
199	GRUMPYS BODY SHOP	\$	84.65
199	JOE W FLY CO. INC	\$	98.32
199	JOE W FLY CO. INC	\$	46.47
199	JOE W FLY CO. INC	\$	38.02
199	JOE W FLY CO. INC	\$	9.20
199	JOE W FLY CO. INC	\$	20.29

199	JOE W FLY CO. INC	\$	24.74
199	JOE W FLY CO. INC	\$	26.92
199	JOE W FLY CO. INC	\$	23.39
199	JOE W FLY CO. INC	\$	28.04
199	JOE W FLY CO. INC	\$	10.13
199	JOE W FLY CO. INC	\$	17.99
199	JOE W FLY CO. INC	\$	9.08
199	JOE W FLY CO. INC	\$	14.78
199	JOE W FLY CO. INC	\$	14.33
199	JOE W FLY CO. INC	\$	8.59
199	JOE W FLY CO. INC	\$	13.58
199	JOE W FLY CO. INC	\$	12.75
199	JOE W FLY CO. INC	\$	15.75
199	JOE W FLY CO. INC	\$	15.40
199	JOE W FLY CO. INC	\$	10.35
199	JOE W FLY CO. INC	\$	13.28
199	JOE W FLY CO. INC	\$	43.66
199	JOE W FLY CO. INC	\$	57.10
199	JOE W FLY CO. INC	\$	14.59
199	JOE W FLY CO. INC	\$	41.74
199	JOE W FLY CO. INC	\$	44.51
199	JOE W FLY CO. INC	\$	106.79
199	JOE W FLY CO. INC	\$	50.48
199	JOE W FLY CO. INC	\$	41.30
199	JOE W FLY CO. INC	\$	9.99
199	JOE W FLY CO. INC	\$	22.04
199	JOE W FLY CO. INC	\$	26.87
199	JOE W FLY CO. INC	\$	29.24
199	JOE W FLY CO. INC	\$	25.40
199	JOE W FLY CO. INC	\$	30.45
199	JOE W FLY CO. INC	\$	11.00
199	JOE W FLY CO. INC	\$	19.54
199	JOE W FLY CO. INC	\$	9.86
199	JOE W FLY CO. INC	\$	16.05
199	JOE W FLY CO. INC	\$	15.57
199	JOE W FLY CO. INC	\$	9.33
199	JOE W FLY CO. INC	\$	14.75
199	JOE W FLY CO. INC	\$	13.85
199	JOE W FLY CO. INC	\$	17.10
199	JOE W FLY CO. INC	\$	16.73
199	JOE W FLY CO. INC	\$	11.24
199	JOE W FLY CO. INC	\$	14.42
199	JOE W FLY CO. INC	\$	47.42
199	JOE W FLY CO. INC	\$	62.02
199	JOE W FLY CO. INC	\$	15.85

199	JOE W FLY CO. INC	\$	45.34
199	JOE W FLY CO. INC	\$	48.37
199	JOE W FLY CO. INC	\$	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	\$	146.67
199	JOE W FLY CO. INC	\$	69.33
199	JOE W FLY CO. INC	\$	56.72
199	JOE W FLY CO. INC	\$	13.72
199	JOE W FLY CO. INC	\$	30.28
199	JOE W FLY CO. INC	\$	36.91
199	JOE W FLY CO. INC	\$	40.17
199	JOE W FLY CO. INC	\$	34.89
199	JOE W FLY CO. INC	\$	41.82
199	JOE W FLY CO. INC	\$	15.11
199	JOE W FLY CO. INC	\$	26.84
199	JOE W FLY CO. INC	\$	13.54
199	JOE W FLY CO. INC	\$	22.04
199	JOE W FLY CO. INC	\$	21.38
199	JOE W FLY CO. INC	\$	12.82
199	JOE W FLY CO. INC	\$	20.26
199	JOE W FLY CO. INC	\$	19.03

199	JOE W FLY CO. INC	\$	23.49
199	JOE W FLY CO. INC	\$	22.98
199	JOE W FLY CO. INC	\$	15.44
199	JOE W FLY CO. INC	\$	19.81
199	JOE W FLY CO. INC	\$	65.13
199	JOE W FLY CO. INC	\$	85.19
199	JOE W FLY CO. INC	\$	21.77
199	JOE W FLY CO. INC	\$	62.27
199	JOE W FLY CO. INC	\$	66.39
199	JW PEPPER & SON INC	\$	19.24
199	JW PEPPER & SON INC	\$	25.49
199	JW PEPPER & SON INC	\$	11.25
199	JW PEPPER & SON INC	\$	45.00
199	JW PEPPER & SON INC	\$	323.89
199	JW PEPPER & SON INC	\$	105.00
199	LEARNING FORWARD TEXAS	\$	(35.00)
199	MUSIC AND ARTS CENTER - DALLAS	\$	380.00
199	MUSIC AND ARTS CENTER - DALLAS	\$	63.83
199	MUSIC AND ARTS CENTER - DALLAS	\$	25.00
199	MUSIC AND ARTS CENTER - DALLAS	\$	450.00
199	MUSIC AND ARTS CENTER - DALLAS	\$	14.40
199	ORIENTAL TRADING CO INC	\$	132.40
199	PRECISION BUSINESS MACHINES-PBM	\$	228.79
199	PRECISION BUSINESS MACHINES-PBM	\$	664.57
199	SCHOOL HEALTH CORPORATION DBA PALO	\$	676.10
199	SCHOOL HEALTH CORPORATION DBA PALO	\$	1,030.50
199	WOODARD BUILDERS SUPPLY CO	\$	1,646.00
199	WOODARD BUILDERS SUPPLY CO	\$	4,485.00
199	WOODARD BUILDERS SUPPLY CO	\$	56.01
199	WOODARD BUILDERS SUPPLY CO	\$	1,451.24
199	ADAVION MINOR DBA MONROE'S SOUTHER	\$	(3,100.00)
199	CITY OF FORT WORTH - TEXAS REVENUE OFI	\$	(9,246.00)
199	CITY OF FORT WORTH	\$	175.00
199	CITY OF FORT WORTH	\$	235.00
199	CITY OF FORT WORTH	\$	235.00
199	CITY OF FORT WORTH	\$	295.00
199	CITY OF FORT WORTH	\$	175.00
199	CITY OF FORT WORTH	\$	175.00
199	CITY OF FORT WORTH	\$	175.00
199	CITY OF FORT WORTH	\$	175.00
199	CITY OF FORT WORTH	\$	175.00
199	CITY OF FORT WORTH	\$	175.00
199	CITY OF CROWLEY ALARM PROGRAM	\$	200.00
199	CLEARLY IP INC	\$	0.62
199	CLEARLY IP INC	\$	5.28
199	CLEARLY IP INC	\$	6.93

199	CLEARLY IP INC	\$	0.66
199	CLEARLY IP INC	\$	5.60
199	CLEARLY IP INC	\$	7.34
199	DELL MARKETING L P - C/O DELL USA LP	\$	5,779.44
199	DIGITAL PRESS	\$	348.00
199	DIGITAL PRESS	\$	1,832.56
199	EARLE, EMMETT	\$	475.00
199	EARLE, EMMETT	\$	475.00
199	EARLE, EMMETT	\$	475.00
199	EDUCATION SERVICE CENTER REGION 10	\$	100.00
199	ELLIOTT ELECTRIC SUPPLY INC	\$	202.02
199	ENVIROMATIC SYSTEMS	\$	3,685.00
199	ESCO, KYLE	\$	140.00
199	ESS SOUTH CENTRAL. LLC	\$	2,251.20
199	ESS SOUTH CENTRAL. LLC	\$	2,264.60
199	ESS SOUTH CENTRAL. LLC	\$	2,914.50
199	ESS SOUTH CENTRAL. LLC	\$	428.80
199	ESS SOUTH CENTRAL. LLC	\$	6,673.20
199	ESS SOUTH CENTRAL. LLC	\$	1,782.20
199	ESS SOUTH CENTRAL. LLC	\$	1,293.10
199	ESS SOUTH CENTRAL. LLC	\$	4,247.80
199	ESS SOUTH CENTRAL. LLC	\$	536.00
199	ESS SOUTH CENTRAL. LLC	\$	1,587.90
199	ESS SOUTH CENTRAL. LLC	\$	2,894.40
199	ESS SOUTH CENTRAL. LLC	\$	1,608.00
199	ESS SOUTH CENTRAL. LLC	\$	649.90
199	ESS SOUTH CENTRAL. LLC	\$	2,184.20
199	ESS SOUTH CENTRAL. LLC	\$	1,661.60
199	ESS SOUTH CENTRAL. LLC	\$	2,733.60
199	ESS SOUTH CENTRAL. LLC	\$	1,554.40
199	ESS SOUTH CENTRAL. LLC	\$	2,659.90
199	ESS SOUTH CENTRAL. LLC	\$	1,360.10
199	ESS SOUTH CENTRAL. LLC	\$	8,750.20
199	ESS SOUTH CENTRAL. LLC	\$	3,986.50
199	ESS SOUTH CENTRAL. LLC	\$	4,602.90
199	ESS SOUTH CENTRAL. LLC	\$	1,500.80
199	ESS SOUTH CENTRAL. LLC	\$	2,050.20
199	ESS SOUTH CENTRAL. LLC	\$	2,020.05
199	ESS SOUTH CENTRAL. LLC	\$	1,956.40
199	ESS SOUTH CENTRAL. LLC	\$	1,192.60
199	ESS SOUTH CENTRAL. LLC	\$	1,594.60
199	ESS SOUTH CENTRAL. LLC	\$	(482.40)
199	EWING IRRIGATION PRODUCTS INC	\$	35.41
199	EWING IRRIGATION PRODUCTS INC	\$	133.21
199	EWING IRRIGATION PRODUCTS INC	\$	298.30

199	FACILITY SOLUTIONS GROUP INC	\$	446.00
199	FEDEX	\$	46.15
199	FLINNER, STACEY	\$	354.46
199	FNA SHIRTS AND SIGNS	\$	1,122.00
199	FORT WORTH WATER DEPARTMENT	\$	1,378.69
199	FREEMAN, DUSTIN	\$	450.00
199	GALLS, LLC	\$	290.12
199	GALLS, LLC	\$	127.35
199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GIFTED NURSES, LLC	\$	3,032.50
199	GOMEZ FLOOR COVERING INC. DBA GFC CO	\$	2,037.29
199	GONZALES, ISABEL	\$	220.00
199	GRAY, BILLY JR	\$	300.00
199	GRAYCO ENTERPRISES, LLC	\$	2,713.00
199	GREEN, ROBERT	\$	482.04
199	HAYES, RALPH	\$	450.00
199	HAYES, RALPH	\$	450.00
199	HIATT, MARK	\$	360.75
199	HILL, CHRISTOPHER	\$	204.04
199	HOME DEPOT	\$	71.92
199	HOME DEPOT	\$	133.90
199	HOME DEPOT	\$	70.94
199	HOME DEPOT	\$	18.98
199	HOME DEPOT	\$	18.98
199	HOME DEPOT	\$	36.56
199	HOME DEPOT	\$	94.74
199	HOME DEPOT	\$	910.42
199	HOME DEPOT	\$	106.00
199	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	\$	995.00
199	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	\$	995.00
199	HOWERTON, JULIE	\$	405.00
199	INTERSTATE ALL BATTERY CENTER	\$	536.70
199	J MACK & ASSOCIATES LLC	\$	250.00
199	J MACK & ASSOCIATES LLC	\$	525.00
199	JACOBSON, ZELDA	\$	75.00
199	JENKINS, RICO SENTELL	\$	525.00
199	JENKINS, RICO SENTELL	\$	375.00
199	JENKINS, RICO SENTELL	\$	525.00
199	JENKINS, RICO SENTELL	\$	525.00
199	JENKINS, RICO SENTELL	\$	275.00
199	JENKINS, RICO SENTELL	\$	325.00
199	JENKINS, RICO SENTELL	\$	325.00
199	JENKINS, RICO SENTELL	\$	375.00
199	JIMMY JOHN'S	\$	342.00

199	JOHNSON, THOMAS	\$	200.00
199	KNOX, QUENTELLA	\$	188.34
199	LEARNING FORWARD TEXAS	\$	449.00
199	LEARNING FORWARD TEXAS	\$	916.00
199	LINVILLE, JACQUE	\$	765.00
199	LINVILLE, JACQUE	\$	735.00
199	LOWE'S HOME CENTERS, LLC	\$	389.19
199	LOWE'S HOME CENTERS, LLC	\$	95.86
199	LOWE'S HOME CENTERS, LLC	\$	66.82
199	LOWE'S HOME CENTERS, LLC	\$	124.90
199	MASTON, LE'SHAI	\$	48.00
199	MASTON, LE'SHAI	\$	110.75
199	MASTON, LE'SHAI	\$	49.63
199	MCALISTER'S DELI	\$	215.78
199	MCCLATCHY SHARED SERVICES, LLC	\$	890.04
199	MEDCO SUPPLY CO	\$	1,060.00
199	MILTON, SHANNON	\$	50.00
199	MILTON, SHANNON	\$	50.00
199	MITCHELL, RONNIE	\$	50.00
199	MITCHELL, RONNIE	\$	50.00
199	MITCHELL, RONNIE	\$	25.00
199	MOORE, CALVIN	\$	50.00
199	MOORE, CALVIN	\$	50.00
199	MOORE, CALVIN	\$	25.00
199	MORRIS JR., KEVIN	\$	150.00
199	MORRIS JR., KEVIN	\$	150.00
199	MORRIS JR., KEVIN	\$	150.00
199	MOSELEY, STEPHEN	\$	443.07
199	MULGADO, NUNIOR	\$	175.00
199	MULGADO, NUNIOR	\$	275.00
199	MUSIC IN MOTION	\$	684.02
199	NATIONAL NOTARY ASSOCIATION	\$	184.60
199	NOCTI	\$	3,510.00
199	NOCTI	\$	1,350.00
199	NOCTI	\$	2,240.00
199	NOCTI	\$	22,398.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	86.87
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	15.08
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	276.14
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	2.60
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	64.16
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	32.70
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	16.38
199	NORTH TEXAS WINSUPPLY	\$	53.81
199	NORTH TEXAS WINSUPPLY	\$	86.52

199	NORTHERN TOOL	\$	33.98
199	O'HANLON, DEMERATH & CASTILLO, PC	\$	9,280.75
199	PARKER, BRADLEY	\$	249.00
199	PARTY WAREHOUSE	\$	1,937.00
199	PATHWAY COMMUNICATIONS, LTD	\$	2,640.00
199	PEPPER PSYCHOLOGICAL SERVICES, PLLC	\$	430.00
199	PLAZA, JAZMIN	\$	75.00
199	POLK, CRYSTEL	\$	91.76
199	PRICE, JAVAUN	\$	99.00
199	PROSPER I.S.D.	\$	70.00
199	REGION 30 UIL MUSIC	\$	400.00
199	REGION 30 UIL MUSIC	\$	400.00
199	RMA TOLL PROPROCESSING	\$	6.46
199	ROBERTS, MOCHA	\$	316.56
199	ROJAS JR, RUSSELL	\$	322.50
199	ROSA'S CAFE & TORTILLA FACTORY, LTD	\$	169.95
199	RUELAS, MICHAEL	\$	200.00
199	SAM'S CLUB	\$	640.99
199	SAM'S CLUB	\$	621.81
199	SAM'S CLUB	\$	216.96
199	SAM'S CLUB	\$	173.24
199	SAM'S CLUB	\$	81.37
199	SHERWIN WILLIAMS CO.	\$	86.83
199	SHERWIN WILLIAMS CO.	\$	58.17
199	SHERWIN WILLIAMS CO.	\$	38.78
199	SHERWIN WILLIAMS CO.	\$	169.72
199	SHERWIN WILLIAMS CO.	\$	45.99
199	SHERWIN WILLIAMS CO.	\$	46.81
199	SIMPLE SIMON'S PIZZA OF CROWLEY	\$	167.88
199	SMITH, CASEY	\$	288.60
199	SOLIANT HEALTH	\$	2,015.20
199	SOLIANT HEALTH	\$	2,587.50
199	SOLIANT HEALTH	\$	3,075.00
199	STAPLES BUSINESS ADVANTAGE	\$	251.35
199	STAPLES BUSINESS ADVANTAGE	\$	57.20
199	STAPLES BUSINESS ADVANTAGE	\$	776.91
199	STAPLES BUSINESS ADVANTAGE	\$	515.91
199	STAPLES BUSINESS ADVANTAGE	\$	45.94
199	SUNBELT RENTALS	\$	208.40
199	SUNBELT RENTALS	\$	208.40
199	SUNBELT RENTALS	\$	208.40
199	SUNBELT STAFFING, LLC	\$	1,525.52
199	SUNBELT STAFFING, LLC	\$	1,835.81
199	SUNBELT STAFFING, LLC	\$	1,895.40
199	SUNBELT STAFFING, LLC	\$	1,182.50

199	THE GOODYEAR TIRE & RUBBER CO/JUST TII	\$	210.60
199	THE GOODYEAR TIRE & RUBBER CO/JUST TII	\$	748.00
199	THE LAMAR COMPANIES	\$	1,920.00
199	THE NEW ORLEANS ORIGINAL BUCKSHOP	\$	1,500.00
199	THOMAS, PETER	\$	425.00
199	THOMAS, PETER	\$	425.00
199	THOMAS, PETER	\$	450.00
199	THOMAS, PETER	\$	250.00
199	THSADA	\$	70.00
199	TITAN SUPPORT SYSTEMS. INC	\$	10,688.75
199	TOMLIN, STINA	\$	1,600.00
199	TRANSLATION & INTERPRETATION NETWORK	\$	559.00
199	TRANSLATION & INTERPRETATION NETWORK	\$	270.80
199	TRANSLATION & INTERPRETATION NETWORK	\$	120.00
199	TRANSLATION & INTERPRETATION NETWORK	\$	71.40
199	TRANSLATION & INTERPRETATION NETWORK	\$	128.00
199	TRANSLATION & INTERPRETATION NETWORK	\$	256.00
199	TRANSLATION & INTERPRETATION NETWORK	\$	1,893.60
199	TREKORDA, LLC	\$	706.00
199	TRESONA MULTIMEDIA, LLC-DBA GREENBOI	\$	860.00
199	TRESONA MULTIMEDIA, LLC-DBA GREENBOI	\$	180.00
199	TRESONA MULTIMEDIA, LLC-DBA GREENBOI	\$	780.00
199	TXTAG	\$	18.95
199	TXTAG	\$	10.75
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	21,296.14
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	21,389.92
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	2,379.83
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	19,572.92
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	336.16
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	2,631.77
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	21,978.82
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	2,628.57
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	2,105.03
199	UNIFIRST HOLDINGS	\$	381.31
199	WAXAHACHIE TENNIS CLUB	\$	50.00
199	WAXAHACHIE TENNIS CLUB	\$	150.00
199	ADAVION MINOR DBA MONROE'S SOUTHER	\$	3,100.00
199	ADAVION MINOR DBA MONROE'S SOUTHER	\$	3,100.00
199	CITY OF FORT WORTH - TEXAS REVENUE OFI	\$	9,246.00
199	CITY OF FORT WORTH - TEXAS REVENUE OFI	\$	9,246.00
199	STAPLES BUSINESS ADVANTAGE	\$	139.10
199	STAPLES BUSINESS ADVANTAGE	\$	98.04
199	STAPLES BUSINESS ADVANTAGE	\$	(98.04)
199	PITNEY BOWES-RESERVE ACCOUNT	\$	(10,000.00)
199	TASBO	\$	(335.00)

199	TASBO	\$	(195.00)
199	EFFORTLESS BRANDING	\$	632.74
199	EFFORTLESS BRANDING	\$	144.90
199	GANDY INK	\$	(509.31)
199	GANDY INK	\$	(293.18)
199	GANDY INK	\$	(0.41)
199	GRUMPYS BODY SHOP	\$	15.30
199	GRUMPYS BODY SHOP	\$	116.53
199	HTS TEXAS	\$	3,030.41
199	MECA SPORTSWEAR	\$	112.00
199	SCHOOL HEALTH CORPORATION DBA PALOS	\$	649.68
199	SHEA EAR, NOSE & THROAT CLINIC	\$	(125.00)
199	EAGLE MOUNTAIN-SAGINAW ISD	\$	(100.00)
199	GATES, DOUGLAS JR	\$	(1,055.00)
199	PITNEY BOWES INC SUPPLIES	\$	(447.98)
199	CAREY'S SPORTING GOODS	\$	400.00
199	CHASE - CARDMEMBER SERVICE	\$	(326.74)
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	1,225.50
199	GENE HARRIS PETROLEUM	\$	45.98
199	GENE HARRIS PETROLEUM	\$	94.05
199	GENE HARRIS PETROLEUM	\$	47.88
199	GENE HARRIS PETROLEUM	\$	201.40
199	GENE HARRIS PETROLEUM	\$	80.94
199	GENE HARRIS PETROLEUM	\$	34.58
199	GENE HARRIS PETROLEUM	\$	82.27
199	GENE HARRIS PETROLEUM	\$	315.59
199	GENE HARRIS PETROLEUM	\$	212.04
199	GENE HARRIS PETROLEUM	\$	45.98
199	GENE HARRIS PETROLEUM	\$	241.49
199	GENE HARRIS PETROLEUM	\$	81.70
199	GENE HARRIS PETROLEUM	\$	162.83
199	GENE HARRIS PETROLEUM	\$	35.15
199	GENE HARRIS PETROLEUM	\$	40.09
199	GENE HARRIS PETROLEUM	\$	49.78
199	GENE HARRIS PETROLEUM	\$	144.59
199	GENE HARRIS PETROLEUM	\$	40.47
199	GENE HARRIS PETROLEUM	\$	87.78
199	GENE HARRIS PETROLEUM	\$	58.90
199	GENE HARRIS PETROLEUM	\$	62.70
199	GENE HARRIS PETROLEUM	\$	30.59
199	GENE HARRIS PETROLEUM	\$	389.12
199	GENE HARRIS PETROLEUM	\$	163.02
199	GRUMPYS BODY SHOP	\$	359.36
199	GRUMPYS BODY SHOP	\$	25.50
199	GRUMPYS BODY SHOP	\$	25.50

199	GRUMPYS BODY SHOP	\$	25.50
199	GRUMPYS BODY SHOP	\$	25.50
199	GRUMPYS BODY SHOP	\$	543.48
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	\$	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	\$	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	\$	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	\$	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	\$	105.48
199	JOE W FLY CO. INC	\$	49.85

199	C&P PUMP SERVICES	\$	984.00
199	CORNISH MEDICAL ELECTRONICS CORP. OF	\$	599.00
199	CORNISH MEDICAL ELECTRONICS CORP. OF	\$	599.00
199	DEALERS ELECTRICAL SUPPLY	\$	(61.19)
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	228.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	1,077.58
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	768.09
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	228.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	1,442.10
199	GENE HARRIS PETROLEUM	\$	62.51
199	GENE HARRIS PETROLEUM	\$	87.40
199	GENE HARRIS PETROLEUM	\$	258.40
199	GENE HARRIS PETROLEUM	\$	36.67
199	GENE HARRIS PETROLEUM	\$	53.39
199	GENE HARRIS PETROLEUM	\$	114.00
199	GENE HARRIS PETROLEUM	\$	288.80
199	GENE HARRIS PETROLEUM	\$	165.87
199	GENE HARRIS PETROLEUM	\$	42.56
199	GENE HARRIS PETROLEUM	\$	52.25
199	GENE HARRIS PETROLEUM	\$	355.49
199	GENE HARRIS PETROLEUM	\$	37.43
199	GENE HARRIS PETROLEUM	\$	79.42
199	GENE HARRIS PETROLEUM	\$	49.02
199	GENE HARRIS PETROLEUM	\$	51.11
199	GENE HARRIS PETROLEUM	\$	247.19
199	GENE HARRIS PETROLEUM	\$	125.21
199	GENE HARRIS PETROLEUM	\$	28.12
199	GENE HARRIS PETROLEUM	\$	75.62
199	GRUMPYS BODY SHOP	\$	741.45
199	GRUMPYS BODY SHOP	\$	125.00
199	GRUMPYS BODY SHOP	\$	241.36
199	JOE W FLY CO. INC	\$	86.05
199	JOE W FLY CO. INC	\$	40.67
199	JOE W FLY CO. INC	\$	33.28
199	JOE W FLY CO. INC	\$	8.05
199	JOE W FLY CO. INC	\$	17.76
199	JOE W FLY CO. INC	\$	21.65
199	JOE W FLY CO. INC	\$	23.56
199	JOE W FLY CO. INC	\$	20.47
199	JOE W FLY CO. INC	\$	24.54
199	JOE W FLY CO. INC	\$	8.86
199	JOE W FLY CO. INC	\$	15.74
199	JOE W FLY CO. INC	\$	7.94
199	JOE W FLY CO. INC	\$	12.93
199	JOE W FLY CO. INC	\$	12.54

199	JOE W FLY CO. INC	\$	7.52
199	JOE W FLY CO. INC	\$	11.89
199	JOE W FLY CO. INC	\$	11.16
199	JOE W FLY CO. INC	\$	13.78
199	JOE W FLY CO. INC	\$	13.48
199	JOE W FLY CO. INC	\$	9.06
199	JOE W FLY CO. INC	\$	11.62
199	JOE W FLY CO. INC	\$	38.21
199	JOE W FLY CO. INC	\$	49.98
199	JOE W FLY CO. INC	\$	12.77
199	JOE W FLY CO. INC	\$	36.53
199	JOE W FLY CO. INC	\$	38.96
199	JOE W FLY CO. INC	\$	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	JOE W FLY CO. INC	\$	159.95
199	JOE W FLY CO. INC	\$	170.58
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	JW PEPPER & SON INC	\$	129.99
199	JW PEPPER & SON INC	\$	660.00
199	RAPTOR TECHNOLOGIES, LLC	\$	330.00
199	SCHOLASTIC BOOK FAIRS - 10	\$	57.75
199	TROPHY ARTS INC	\$	1,345.67
199	WOODARD BUILDERS SUPPLY CO	\$	437.86
199	WOODARD BUILDERS SUPPLY CO	\$	408.25
199	WOODARD BUILDERS SUPPLY CO	\$	9,094.91
199	EFFORTLESS BRANDING	\$	893.00
199	EFFORTLESS BRANDING	\$	307.28
199	JW PEPPER & SON INC	\$	500.00
199	SCHOOL HEALTH CORPORATION DBA PALO	\$	52.94
199	TEXAS SKYWARD USER GROUP (TSUG)	\$	(36.00)
199	TEXAS SKYWARD USER GROUP (TSUG)	\$	(36.00)
199	TEXAS SKYWARD USER GROUP (TSUG)	\$	(36.00)
199	TEXAS SKYWARD USER GROUP (TSUG)	\$	(36.00)
199	TEXAS SKYWARD USER GROUP (TSUG)	\$	(36.00)
199	TEXAS SKYWARD USER GROUP (TSUG)	\$	(22.50)
199	TEXAS SKYWARD USER GROUP (TSUG)	\$	(247.50)
199	4IMPRINT	\$	729.62
199	4IMPRINT	\$	2,332.79
199	4IMPRINT	\$	248.40
199	BAND SHOPPE, SUPERIOR CHEER, SUPERIOF	\$	199.45
199	BSN SPORTS LLC	\$	4,154.70
199	BSN SPORTS LLC	\$	924.32
199	BSN SPORTS LLC	\$	212.46

199	BSN SPORTS LLC	\$	110.48
199	BSN SPORTS LLC	\$	2,439.60
199	BSN SPORTS LLC	\$	5,847.77
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	228.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	228.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	228.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	370.50
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	334.88
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	194.73
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	2,069.22
199	FASTSIGNS	\$	3,192.63
199	GENE HARRIS PETROLEUM	\$	46.93
199	GENE HARRIS PETROLEUM	\$	55.67
199	GENE HARRIS PETROLEUM	\$	245.29
199	GENE HARRIS PETROLEUM	\$	38.19
199	GENE HARRIS PETROLEUM	\$	47.12
199	GENE HARRIS PETROLEUM	\$	50.16
199	GENE HARRIS PETROLEUM	\$	332.50
199	GENE HARRIS PETROLEUM	\$	29.26
199	GENE HARRIS PETROLEUM	\$	260.30
199	GENE HARRIS PETROLEUM	\$	41.42
199	GENE HARRIS PETROLEUM	\$	135.09
199	GENE HARRIS PETROLEUM	\$	233.70
199	GENE HARRIS PETROLEUM	\$	36.29
199	GENE HARRIS PETROLEUM	\$	48.45
199	GENE HARRIS PETROLEUM	\$	37.43
199	GENE HARRIS PETROLEUM	\$	98.42
199	GENE HARRIS PETROLEUM	\$	209.38
199	GENE HARRIS PETROLEUM	\$	79.99
199	GENE HARRIS PETROLEUM	\$	40.09
199	GENE HARRIS PETROLEUM	\$	85.12
199	GENE HARRIS PETROLEUM	\$	43.51
199	GENE HARRIS PETROLEUM	\$	278.54
199	GENE HARRIS PETROLEUM	\$	87.40
199	GENE HARRIS PETROLEUM	\$	16.15
199	JOE W FLY CO. INC	\$	209.55
199	JOE W FLY CO. INC	\$	99.04
199	JOE W FLY CO. INC	\$	81.04
199	JOE W FLY CO. INC	\$	19.60
199	JOE W FLY CO. INC	\$	43.25
199	JOE W FLY CO. INC	\$	52.73
199	JOE W FLY CO. INC	\$	57.38
199	JOE W FLY CO. INC	\$	49.85
199	JOE W FLY CO. INC	\$	59.75
199	JOE W FLY CO. INC	\$	21.58

199	JOE W FLY CO. INC	\$	38.34
199	JOE W FLY CO. INC	\$	19.34
199	JOE W FLY CO. INC	\$	31.49
199	JOE W FLY CO. INC	\$	30.54
199	JOE W FLY CO. INC	\$	18.31
199	JOE W FLY CO. INC	\$	28.95
199	JOE W FLY CO. INC	\$	27.18
199	JOE W FLY CO. INC	\$	33.56
199	JOE W FLY CO. INC	\$	32.83
199	JOE W FLY CO. INC	\$	22.06
199	JOE W FLY CO. INC	\$	28.30
199	JOE W FLY CO. INC	\$	93.06
199	JOE W FLY CO. INC	\$	121.71
199	JOE W FLY CO. INC	\$	31.10
199	JOE W FLY CO. INC	\$	88.96
199	JOE W FLY CO. INC	\$	94.90
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	\$	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	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	JOE W FLY CO. INC	\$	168.25
199	JOE W FLY CO. INC	\$	79.52
199	JOE W FLY CO. INC	\$	65.06
199	JOE W FLY CO. INC	\$	15.74
199	JOE W FLY CO. INC	\$	34.73
199	JOE W FLY CO. INC	\$	42.34
199	JOE W FLY CO. INC	\$	46.07
199	JOE W FLY CO. INC	\$	40.02
199	JOE W FLY CO. INC	\$	47.98
199	JOE W FLY CO. INC	\$	17.33
199	JOE W FLY CO. INC	\$	30.79
199	JOE W FLY CO. INC	\$	15.53
199	JOE W FLY CO. INC	\$	25.29
199	JOE W FLY CO. INC	\$	24.52
199	JOE W FLY CO. INC	\$	14.70

199	JOE W FLY CO. INC	\$	23.24
199	JOE W FLY CO. INC	\$	21.83
199	JOE W FLY CO. INC	\$	26.95
199	JOE W FLY CO. INC	\$	26.36
199	JOE W FLY CO. INC	\$	17.71
199	JOE W FLY CO. INC	\$	22.73
199	JOE W FLY CO. INC	\$	74.71
199	JOE W FLY CO. INC	\$	97.72
199	JOE W FLY CO. INC	\$	24.97
199	JOE W FLY CO. INC	\$	71.43
199	JOE W FLY CO. INC	\$	76.16
199	JW PEPPER & SON INC	\$	69.59
199	MUSIC AND ARTS CENTER - DALLAS	\$	126.00
199	RAPTOR TECHNOLOGIES, LLC	\$	105.00
199	ASHTON, AMY	\$	(199.00)
199	BERNAL, NICHOLAS	\$	(300.00)
199	CORNERSTONE IMPRESSIONS	\$	943.00
199	CORNERSTONE IMPRESSIONS	\$	141.00
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	\$	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

TOTAL \$ 2,642,078.83



**CHECK
REGISTER**

From Date: February 1,
2024
To Date: February 29,
2024

FUND	VENDOR	AMOUNT
240	FOODSERVICE SUSTAINABILITY SOLUTIONS,	\$ 113,200.00
240	HAGAR RESTAURANT SERVICE INC	\$ 4,946.03
240	HOBART SERVICE	\$ 2,684.85
240	UNITED REFRIGERATION INC	\$ 774.73
240	AMAZON CAPITAL SERVICES, INC.	\$ 835.00
240	CITY OF CROWLEY	\$ 126.44
240	CITY OF CROWLEY	\$ 91.23
240	FORT WORTH WATER DEPARTMENT	\$ 43.82
240	FORT WORTH WATER DEPARTMENT	\$ 279.74
240	FORT WORTH WATER DEPARTMENT	\$ 170.80
240	FORT WORTH WATER DEPARTMENT	\$ 164.98
240	FORT WORTH WATER DEPARTMENT	\$ 149.36
240	FORT WORTH WATER DEPARTMENT	\$ 150.56
240	FORT WORTH WATER DEPARTMENT	\$ 152.32
240	FORT WORTH WATER DEPARTMENT	\$ 500.51
240	FORT WORTH WATER DEPARTMENT	\$ 209.41
240	FORT WORTH WATER DEPARTMENT	\$ 262.43
240	FORT WORTH WATER DEPARTMENT	\$ 217.37
240	FORT WORTH WATER DEPARTMENT	\$ 104.44
240	FORT WORTH WATER DEPARTMENT	\$ 118.59
240	FORT WORTH WATER DEPARTMENT	\$ 143.70
240	FORT WORTH WATER DEPARTMENT	\$ 226.44
240	FORT WORTH WATER DEPARTMENT	\$ 155.55
240	HAGAR RESTAURANT SERVICE INC	\$ 480.63
240	HOBART SERVICE	\$ 2,063.71
240	TARRANT COUNTY PUBLIC HEALTH DEPT	\$ 150.00
240	TARRANT COUNTY PUBLIC HEALTH DEPT	\$ 150.00

240	TARRANT COUNTY PUBLIC HEALTH DEPT	\$	180.00
240	ATMOS ENERGY	\$	195.08
240	ATMOS ENERGY	\$	127.65
240	ATMOS ENERGY	\$	125.86
240	ATMOS ENERGY	\$	154.59
240	ATMOS ENERGY	\$	1,938.26
240	ATMOS ENERGY	\$	307.09
240	ATMOS ENERGY	\$	110.64
240	ATMOS ENERGY	\$	88.73
240	ATMOS ENERGY	\$	103.75
240	ATMOS ENERGY	\$	199.56
240	ATMOS ENERGY	\$	145.58
240	ATMOS ENERGY	\$	174.56
240	ATMOS ENERGY	\$	8.74
240	ATMOS ENERGY	\$	142.94
240	ATMOS ENERGY	\$	186.28
240	ATMOS ENERGY	\$	575.03
240	ATMOS ENERGY	\$	580.03
240	ATMOS ENERGY	\$	13.83
240	ATMOS ENERGY	\$	433.95
240	ATMOS ENERGY	\$	245.18
240	ATMOS ENERGY	\$	293.09
240	ATMOS ENERGY	\$	89.48
240	ATMOS ENERGY	\$	399.51
240	ATMOS ENERGY	\$	433.42
240	ATMOS ENERGY	\$	245.42
240	ACE MART RESTAURANT SUPPLY CO INC	\$	4,487.98
240	HAGAR RESTAURANT SERVICE INC	\$	1,668.85
240	HAGAR RESTAURANT SERVICE INC	\$	87.75
240	HOBART SERVICE	\$	869.38
240	AMAZON CAPITAL SERVICES, INC.	\$	357.60
240	HAGAR RESTAURANT SERVICE INC	\$	1,716.54
240	PARTS TOWN, LLC.	\$	364.89
240	SHELL ENERGY SOLUTIONS	\$	368.72
240	SHELL ENERGY SOLUTIONS	\$	753.59
240	SHELL ENERGY SOLUTIONS	\$	319.92
240	SHELL ENERGY SOLUTIONS	\$	365.11
240	SHELL ENERGY SOLUTIONS	\$	423.85
240	SHELL ENERGY SOLUTIONS	\$	589.17
240	SHELL ENERGY SOLUTIONS	\$	334.46
240	SHELL ENERGY SOLUTIONS	\$	245.40
240	SHELL ENERGY SOLUTIONS	\$	866.60
240	SHELL ENERGY SOLUTIONS	\$	647.99
240	SHELL ENERGY SOLUTIONS	\$	311.02
240	SHELL ENERGY SOLUTIONS	\$	336.10

240	SHELL ENERGY SOLUTIONS	\$	655.77
240	SHELL ENERGY SOLUTIONS	\$	257.97
240	SHELL ENERGY SOLUTIONS	\$	347.83
240	SHELL ENERGY SOLUTIONS	\$	236.40
240	SHELL ENERGY SOLUTIONS	\$	1,406.94
240	SHELL ENERGY SOLUTIONS	\$	323.12
240	SHELL ENERGY SOLUTIONS	\$	348.55
240	FORT WORTH WATER DEPARTMENT	\$	136.35
240	GRAINGER	\$	265.50
240	HOBART SERVICE	\$	3,001.18
240	JACKSON, MARKISHA	\$	11.60
240	KIMBROUGH DBA SUMMIT FIRE AND SECUF	\$	186.00
240	KIMBROUGH DBA SUMMIT FIRE AND SECUF	\$	1,185.00
240	KIMBROUGH DBA SUMMIT FIRE AND SECUF	\$	147.00
240	KIMBROUGH DBA SUMMIT FIRE AND SECUF	\$	178.00
240	KIMBROUGH DBA SUMMIT FIRE AND SECUF	\$	454.00
240	KIMBROUGH DBA SUMMIT FIRE AND SECUF	\$	147.00
240	KIMBROUGH DBA SUMMIT FIRE AND SECUF	\$	147.00
240	KIMBROUGH DBA SUMMIT FIRE AND SECUF	\$	186.00
240	KIMBROUGH DBA SUMMIT FIRE AND SECUF	\$	1,185.00
240	KIMBROUGH DBA SUMMIT FIRE AND SECUF	\$	147.00
240	KIMBROUGH DBA SUMMIT FIRE AND SECUF	\$	178.00
240	KIMBROUGH DBA SUMMIT FIRE AND SECUF	\$	454.00
240	KIMBROUGH DBA SUMMIT FIRE AND SECUF	\$	147.00
240	KIMBROUGH DBA SUMMIT FIRE AND SECUF	\$	147.00
240	KIMBROUGH DBA SUMMIT FIRE AND SECUF	\$	147.00
240	KIMBROUGH DBA SUMMIT FIRE AND SECUF	\$	147.00
240	KIMBROUGH DBA SUMMIT FIRE AND SECUF	\$	173.00
240	KIMBROUGH DBA SUMMIT FIRE AND SECUF	\$	134.00
240	KIMBROUGH DBA SUMMIT FIRE AND SECUF	\$	147.00
240	KIMBROUGH DBA SUMMIT FIRE AND SECUF	\$	134.00
240	KIMBROUGH DBA SUMMIT FIRE AND SECUF	\$	160.00
240	KIMBROUGH DBA SUMMIT FIRE AND SECUF	\$	173.00
240	KIMBROUGH DBA SUMMIT FIRE AND SECUF	\$	147.00
240	KIMBROUGH DBA SUMMIT FIRE AND SECUF	\$	134.00
240	KIMBROUGH DBA SUMMIT FIRE AND SECUF	\$	121.00
240	KIMBROUGH DBA SUMMIT FIRE AND SECUF	\$	173.00
240	KIMBROUGH DBA SUMMIT FIRE AND SECUF	\$	108.00
240	KIMBROUGH DBA SUMMIT FIRE AND SECUF	\$	108.00
240	KIMBROUGH DBA SUMMIT FIRE AND SECUF	\$	369.00
240	KIMBROUGH DBA SUMMIT FIRE AND SECUF	\$	173.00
240	KIMBROUGH DBA SUMMIT FIRE AND SECUF	\$	160.00
240	KIMBROUGH DBA SUMMIT FIRE AND SECUF	\$	134.00
240	HOBART SERVICE	\$	(2,684.85)

TOTAL \$ 163,202.17



**CHECK
REGISTER**

From Date: February 1,
2024

To Date: February 29,
2024

FUND	VENDOR	AMOUNT
619	STEELE-FREEMAN, INC.	\$ (3,829.22)
619	VLK ARCHITECTS INC	\$ 101,881.96
619	VLK ARCHITECTS INC	\$ 26,642.15
619	MEDIA LINK TELECOM	\$ 29.70
619	AMAZON CAPITAL SERVICES, INC.	\$ 1,132.05
619	SCHOOL OUTFITTERS INC	\$ 16,925.09
619	DIGITAL PRESS	\$ 298.38
619	MEDIA LINK TELECOM	\$ 29.70
623	COACHCOMM, LLC	\$ 2,000.00
623	COACHCOMM, LLC	\$ 2,000.00
623	STEELE-FREEMAN, INC.	\$ 1,448,733.56
623	VLK ARCHITECTS INC	\$ 597,485.40
623	VLK ARCHITECTS INC	\$ 194,740.76
623	AEROWAVE TECHNOLOGIES	\$ 2,862.90
623	VLK ARCHITECTS INC	\$ 106,762.50
623	CDW GOVERNMENT INC	\$ 6,480.00
623	TEAGUE NALL AND PERKINS	\$ 9,250.00
623	TEAGUE NALL AND PERKINS	\$ 22,500.00
623	UES PROFESSIONAL SOLUTIONS 44, LLC	\$ 16,000.00

TOTAL \$ 2,551,924.93