



**CHECK
REGISTER**

From Date:
January 1, 2024
To Date: January
31, 2024

FUND	VENDOR	AMOUNT
199	AMAZON CAPITAL SERVICES, INC.	\$ 75.36
199	AMAZON CAPITAL SERVICES, INC.	\$ 8.30
199	AMAZON CAPITAL SERVICES, INC.	\$ 2.74
199	AMAZON CAPITAL SERVICES, INC.	\$ 2.74
199	AMAZON CAPITAL SERVICES, INC.	\$ 183.72
199	AMAZON CAPITAL SERVICES, INC.	\$ 296.15
199	AMAZON CAPITAL SERVICES, INC.	\$ 57.51
199	AMAZON CAPITAL SERVICES, INC.	\$ 83.40
199	AMAZON CAPITAL SERVICES, INC.	\$ 90.21
199	AMAZON CAPITAL SERVICES, INC.	\$ 1,258.39
199	AMAZON CAPITAL SERVICES, INC.	\$ 81.97
199	AMAZON CAPITAL SERVICES, INC.	\$ 189.04
199	AMAZON CAPITAL SERVICES, INC.	\$ 190.96
199	AMAZON CAPITAL SERVICES, INC.	\$ 1,364.97
199	AMAZON CAPITAL SERVICES, INC.	\$ 1,763.49
199	AMAZON CAPITAL SERVICES, INC.	\$ 7.26
199	AMAZON CAPITAL SERVICES, INC.	\$ 14.97
199	AMAZON CAPITAL SERVICES, INC.	\$ 30.99
199	AMAZON CAPITAL SERVICES, INC.	\$ (30.99)
199	AMAZON CAPITAL SERVICES, INC.	\$ (7.26)
199	AMAZON CAPITAL SERVICES, INC.	\$ (105.67)
199	AMAZON CAPITAL SERVICES, INC.	\$ (59.76)
199	AMAZON CAPITAL SERVICES, INC.	\$ 45.99
199	AMAZON CAPITAL SERVICES, INC.	\$ 262.92
199	AMAZON CAPITAL SERVICES, INC.	\$ 495.31
199	AMAZON CAPITAL SERVICES, INC.	\$ 429.55
199	AMAZON CAPITAL SERVICES, INC.	\$ 43.09
199	AMAZON CAPITAL SERVICES, INC.	\$ 394.40
199	AMAZON CAPITAL SERVICES, INC.	\$ 157.79
199	AMAZON CAPITAL SERVICES, INC.	\$ 456.75
199	AMAZON CAPITAL SERVICES, INC.	\$ 165.81
199	AMAZON CAPITAL SERVICES, INC.	\$ 161.99
199	AMAZON CAPITAL SERVICES, INC.	\$ 164.09
199	AMAZON CAPITAL SERVICES, INC.	\$ 59.96
199	AMAZON CAPITAL SERVICES, INC.	\$ 473.12
199	AMAZON CAPITAL SERVICES, INC.	\$ 252.56
199	AMAZON CAPITAL SERVICES, INC.	\$ 94.88
199	AMAZON CAPITAL SERVICES, INC.	\$ 321.65
199	AMAZON CAPITAL SERVICES, INC.	\$ 58.23

199	AMAZON CAPITAL SERVICES, INC.	\$	39.99
199	AMAZON CAPITAL SERVICES, INC.	\$	137.90
199	AMAZON CAPITAL SERVICES, INC.	\$	85.35
199	AMAZON CAPITAL SERVICES, INC.	\$	46.84
199	AMAZON CAPITAL SERVICES, INC.	\$	137.90
199	AMAZON CAPITAL SERVICES, INC.	\$	5.10
199	AMAZON CAPITAL SERVICES, INC.	\$	8.89
199	AMAZON CAPITAL SERVICES, INC.	\$	272.48
199	AMAZON CAPITAL SERVICES, INC.	\$	103.96
199	AMAZON CAPITAL SERVICES, INC.	\$	178.56
199	AMAZON CAPITAL SERVICES, INC.	\$	44.09
199	AMAZON CAPITAL SERVICES, INC.	\$	25.99
199	AMAZON CAPITAL SERVICES, INC.	\$	460.68
199	AMAZON CAPITAL SERVICES, INC.	\$	167.83
199	AMAZON CAPITAL SERVICES, INC.	\$	36.98
199	AMAZON CAPITAL SERVICES, INC.	\$	469.47
199	AMAZON CAPITAL SERVICES, INC.	\$	97.01
199	AMAZON CAPITAL SERVICES, INC.	\$	255.72
199	AMAZON CAPITAL SERVICES, INC.	\$	445.72
199	AMAZON CAPITAL SERVICES, INC.	\$	398.00
199	AMAZON CAPITAL SERVICES, INC.	\$	167.35
199	AMAZON CAPITAL SERVICES, INC.	\$	259.17
199	AMAZON CAPITAL SERVICES, INC.	\$	8,031.75
199	AMAZON CAPITAL SERVICES, INC.	\$	48.10
199	AMAZON CAPITAL SERVICES, INC.	\$	66.59
199	AMAZON CAPITAL SERVICES, INC.	\$	49.29
199	AMAZON CAPITAL SERVICES, INC.	\$	96.42
199	AMAZON CAPITAL SERVICES, INC.	\$	103.76
199	AMAZON CAPITAL SERVICES, INC.	\$	358.24
199	AMAZON CAPITAL SERVICES, INC.	\$	459.49
199	AMAZON CAPITAL SERVICES, INC.	\$	36.99
199	AMAZON CAPITAL SERVICES, INC.	\$	102.48
199	AMAZON CAPITAL SERVICES, INC.	\$	160.08
199	AMAZON CAPITAL SERVICES, INC.	\$	92.00
199	AMAZON CAPITAL SERVICES, INC.	\$	109.93
199	AMAZON CAPITAL SERVICES, INC.	\$	59.26
199	AMAZON CAPITAL SERVICES, INC.	\$	69.08
199	AMAZON CAPITAL SERVICES, INC.	\$	107.23
199	AMAZON CAPITAL SERVICES, INC.	\$	321.22
199	AMAZON CAPITAL SERVICES, INC.	\$	28.03
199	AMAZON CAPITAL SERVICES, INC.	\$	352.40
199	AMAZON CAPITAL SERVICES, INC.	\$	247.46
199	AMAZON CAPITAL SERVICES, INC.	\$	70.85
199	AMAZON CAPITAL SERVICES, INC.	\$	876.92
199	AMAZON CAPITAL SERVICES, INC.	\$	597.41

199	AMAZON CAPITAL SERVICES, INC.	\$	217.66
199	AMAZON CAPITAL SERVICES, INC.	\$	205.02
199	AMAZON CAPITAL SERVICES, INC.	\$	513.14
199	AMAZON CAPITAL SERVICES, INC.	\$	17.81
199	AMAZON CAPITAL SERVICES, INC.	\$	1.31
199	AMAZON CAPITAL SERVICES, INC.	\$	2.57
199	AMAZON CAPITAL SERVICES, INC.	\$	21.23
199	AMAZON CAPITAL SERVICES, INC.	\$	193.35
199	AMAZON CAPITAL SERVICES, INC.	\$	264.16
199	AMAZON CAPITAL SERVICES, INC.	\$	79.90
199	AMAZON CAPITAL SERVICES, INC.	\$	48.53
199	AMAZON CAPITAL SERVICES, INC.	\$	87.11
199	AMAZON CAPITAL SERVICES, INC.	\$	349.76
199	AMAZON CAPITAL SERVICES, INC.	\$	129.15
199	AMAZON CAPITAL SERVICES, INC.	\$	10.99
199	AMAZON CAPITAL SERVICES, INC.	\$	67.99
199	AMAZON CAPITAL SERVICES, INC.	\$	79.58
199	AMAZON CAPITAL SERVICES, INC.	\$	17.81
199	AMAZON CAPITAL SERVICES, INC.	\$	10.22
199	AMAZON CAPITAL SERVICES, INC.	\$	234.94
199	AMAZON CAPITAL SERVICES, INC.	\$	44.20
199	AMAZON CAPITAL SERVICES, INC.	\$	7.77
199	AMAZON CAPITAL SERVICES, INC.	\$	54.90
199	AMAZON CAPITAL SERVICES, INC.	\$	138.96
199	AMAZON CAPITAL SERVICES, INC.	\$	28.10
199	AMAZON CAPITAL SERVICES, INC.	\$	159.39
199	AMAZON CAPITAL SERVICES, INC.	\$	74.74
199	AMAZON CAPITAL SERVICES, INC.	\$	363.76
199	AMAZON CAPITAL SERVICES, INC.	\$	204.36
199	AMERGIS HEALTHCARE STAFFING, INC.	\$	3,900.00
199	ARBITERPAY	\$	15,005.00
199	AT&T	\$	2,720.84
199	AT&T	\$	2,720.84
199	AT&T	\$	855.80
199	AT&T	\$	157.81
199	AT&T	\$	855.80
199	AT&T	\$	653.00
199	AT&T	\$	653.00
199	AT&T	\$	653.00
199	AT&T	\$	437.69
199	AT&T	\$	437.69
199	AT&T	\$	437.69
199	AT&T	\$	437.69
199	AT&T	\$	437.51
199	AT&T	\$	437.51

199	AT&T	\$	437.51
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199	AT&T	\$	437.51
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199	AT&T	\$	437.51
199	AT&T	\$	437.51
199	AT&T	\$	437.51
199	AT&T	\$	689.28
199	AT&T	\$	544.17
199	AT&T	\$	79.65
199	AT&T	\$	1,344.64
199	AUTHENTIC COUNSELING AND COACHING CENTE	\$	800.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$	1,090.00
199	AUTOZONE PARTS, INC # 3543	\$	7.35
199	AUTOZONE PARTS, INC # 3543	\$	42.33
199	AUTOZONE PARTS, INC # 3543	\$	66.45
199	AUTOZONE PARTS, INC # 3543	\$	123.94
199	AUTOZONE PARTS, INC # 3543	\$	217.02
199	AUTOZONE PARTS, INC # 3543	\$	138.32
199	BAEZA-CINTORA, AAYSHA	\$	50.00
199	BARRY, ADRIAN	\$	50.00
199	BARRY, ADRIAN	\$	75.00
199	BAYLOR UNIVERSITY CAREER SERVICES	\$	125.00
199	BAYONA, MARIA	\$	500.00
199	BAYONA, MARIA	\$	175.00
199	BAYONA, MARIA	\$	225.00
199	BAYONA, MARIA	\$	225.00
199	BENTON, BRIAN	\$	50.00
199	BENTON, BRIAN	\$	50.00
199	BENTON, BRIAN	\$	50.00
199	BLAIR JR., MORGAN	\$	250.00
199	BOPE, LLC DBA BURLESON OUTDOOR POWER EQ	\$	161.59
199	BOPE, LLC DBA BURLESON OUTDOOR POWER EQ	\$	55.30
199	BOPE, LLC DBA BURLESON OUTDOOR POWER EQ	\$	147.58
199	BROCK, D'ANDRE	\$	221.77
199	BUSINESS PROFESSIONALS OF AMERICA	\$	150.00
199	CANON FINANCIAL SERVICES, INC	\$	4,896.60
199	CANON FINANCIAL SERVICES, INC	\$	4,288.86
199	CANON FINANCIAL SERVICES, INC	\$	333.70
199	CANON FINANCIAL SERVICES, INC	\$	333.70
199	CANON FINANCIAL SERVICES, INC	\$	2,248.05
199	CANON FINANCIAL SERVICES, INC	\$	333.70
199	CANON FINANCIAL SERVICES, INC	\$	667.40
199	CANON FINANCIAL SERVICES, INC	\$	6,607.08

199	CANON FINANCIAL SERVICES, INC	\$	333.70
199	CANON FINANCIAL SERVICES, INC	\$	667.40
199	CANON FINANCIAL SERVICES, INC	\$	456.71
199	CANON FINANCIAL SERVICES, INC	\$	409.48
199	CANON FINANCIAL SERVICES, INC	\$	333.69
199	CANON FINANCIAL SERVICES, INC	\$	40.00
199	CANON SOLUTIONS AMERICA	\$	135.12
199	CHARTER COMMUNICATIONS	\$	791.11
199	CITY OF CROWLEY	\$	1,101.21
199	CITY OF CROWLEY	\$	1,497.35
199	CITY OF CROWLEY	\$	274.04
199	CITY OF CROWLEY	\$	709.74
199	CITY OF CROWLEY	\$	54.99
199	CITY OF CROWLEY ALARM PROGRAM	\$	250.00
199	CLEARLY IP INC	\$	4.58
199	CLEARLY IP INC	\$	38.89
199	CLEARLY IP INC	\$	50.96
199	CLEARLY IP INC	\$	3.58
199	CLEARLY IP INC	\$	30.39
199	CLEARLY IP INC	\$	39.81
199	CLEARLY IP INC	\$	2.22
199	CLEARLY IP INC	\$	18.87
199	CLEARLY IP INC	\$	24.72
199	CLEARLY IP INC	\$	7.31
199	CLEARLY IP INC	\$	62.00
199	CLEARLY IP INC	\$	81.23
199	CLEARLY IP INC	\$	1.21
199	CLEARLY IP INC	\$	10.23
199	CLEARLY IP INC	\$	13.40
199	CLEARLY IP INC	\$	0.96
199	CLEARLY IP INC	\$	8.13
199	CLEARLY IP INC	\$	10.67
199	CLEARLY IP INC	\$	2.02
199	CLEARLY IP INC	\$	17.13
199	CLEARLY IP INC	\$	22.44
199	CLEARLY IP INC	\$	2.92
199	CLEARLY IP INC	\$	24.81
199	CLEARLY IP INC	\$	32.50
199	CLEARLY IP INC	\$	2.57
199	CLEARLY IP INC	\$	21.78
199	CLEARLY IP INC	\$	28.54
199	CLEARLY IP INC	\$	2.40
199	CLEARLY IP INC	\$	20.37
199	CLEARLY IP INC	\$	26.69
199	CLEARLY IP INC	\$	3.03

199	CLEARLY IP INC	\$	25.70
199	CLEARLY IP INC	\$	33.66
199	CLEARLY IP INC	\$	1.50
199	CLEARLY IP INC	\$	12.71
199	CLEARLY IP INC	\$	16.65
199	CLEARLY IP INC	\$	2.47
199	CLEARLY IP INC	\$	20.99
199	CLEARLY IP INC	\$	27.50
199	CLEARLY IP INC	\$	3.46
199	CLEARLY IP INC	\$	29.34
199	CLEARLY IP INC	\$	38.45
199	CLEARLY IP INC	\$	2.33
199	CLEARLY IP INC	\$	19.75
199	CLEARLY IP INC	\$	25.88
199	CLEARLY IP INC	\$	2.74
199	CLEARLY IP INC	\$	23.28
199	CLEARLY IP INC	\$	30.51
199	CLEARLY IP INC	\$	2.59
199	CLEARLY IP INC	\$	22.01
199	CLEARLY IP INC	\$	28.84
199	CLEARLY IP INC	\$	34.47
199	CLEARLY IP INC	\$	292.41
199	CLEARLY IP INC	\$	383.12
199	CLEARLY IP INC	\$	1.90
199	CLEARLY IP INC	\$	16.10
199	CLEARLY IP INC	\$	21.08
199	CLEARLY IP INC	\$	3.09
199	CLEARLY IP INC	\$	26.24
199	CLEARLY IP INC	\$	34.38
199	CLEARLY IP INC	\$	2.17
199	CLEARLY IP INC	\$	18.43
199	CLEARLY IP INC	\$	24.14
199	CLEARLY IP INC	\$	2.43
199	CLEARLY IP INC	\$	20.61
199	CLEARLY IP INC	\$	27.00
199	CLEARLY IP INC	\$	3.43
199	CLEARLY IP INC	\$	29.06
199	CLEARLY IP INC	\$	38.08
199	CLEARLY IP INC	\$	2.33
199	CLEARLY IP INC	\$	19.76
199	CLEARLY IP INC	\$	25.89
199	CLEARLY IP INC	\$	2.23
199	CLEARLY IP INC	\$	18.93
199	CLEARLY IP INC	\$	24.80
199	CLEARLY IP INC	\$	2.67

199	CLEARLY IP INC	\$	22.66
199	CLEARLY IP INC	\$	29.69
199	CLEARLY IP INC	\$	2.04
199	CLEARLY IP INC	\$	17.30
199	CLEARLY IP INC	\$	22.67
199	CLEARLY IP INC	\$	2.26
199	CLEARLY IP INC	\$	19.14
199	CLEARLY IP INC	\$	25.07
199	CLEARLY IP INC	\$	2.74
199	CLEARLY IP INC	\$	23.23
199	CLEARLY IP INC	\$	30.44
199	COLLEGE BOARD	\$	625.00
199	COLLEGE BOARD	\$	525.00
199	COLLEGE BOARD	\$	525.00
199	COMMUNITIES IN SCHOOLS	\$	138,000.00
199	CONSCIOUS DISCIPLINE LOVING GUIDANCE, LLC	\$	1,412.20
199	COSTCO WHOLESALE	\$	213.08
199	COUSIN'S BBQ CROWLEY	\$	313.75
199	DELL MARKETING L P - C/O DELL USA LP	\$	5,779.44
199	DENTON HIGH SCHOOL TRACK & FIELD	\$	150.00
199	DENTON HIGH SCHOOL TRACK & FIELD	\$	150.00
199	DFW SCIENCE SUPERVISORS INC.	\$	100.00
199	DFW SCIENCE SUPERVISORS INC.	\$	200.00
199	DIGITAL PRESS	\$	288.00
199	DREAM RANCH OFFICE SUPPLIES	\$	712.60
199	DUNCANVILLE HIGH SCHOOL	\$	350.00
199	DUNCANVILLE HIGH SCHOOL	\$	350.00
199	DUNCANVILLE HIGH SCHOOL	\$	350.00
199	DUNCANVILLE HIGH SCHOOL	\$	350.00
199	EARLE, EMMETT	\$	300.00
199	EARLE, EMMETT	\$	250.00
199	EARLE, EMMETT	\$	300.00
199	EARLE, EMMETT	\$	300.00
199	ED311	\$	1,025.00
199	EDMONSON, AMANDA	\$	211.60
199	EICHELBAUM WARDELL HANSEN POWELL & MUI	\$	225.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$	285.00
199	ENVIROMATIC SYSTEMS	\$	880.00
199	ENVIROMATIC SYSTEMS	\$	770.00
199	ESS SOUTH CENTRAL. LLC	\$	2,693.40
199	ESS SOUTH CENTRAL. LLC	\$	2,860.90
199	ESS SOUTH CENTRAL. LLC	\$	951.40
199	ESS SOUTH CENTRAL. LLC	\$	2,184.20
199	ESS SOUTH CENTRAL. LLC	\$	857.60
199	ESS SOUTH CENTRAL. LLC	\$	2,710.15

199	ESS SOUTH CENTRAL. LLC	\$	2,190.90
199	ESS SOUTH CENTRAL. LLC	\$	864.30
199	ESS SOUTH CENTRAL. LLC	\$	978.20
199	ESS SOUTH CENTRAL. LLC	\$	850.90
199	ESS SOUTH CENTRAL. LLC	\$	1,246.20
199	ESS SOUTH CENTRAL. LLC	\$	1,701.80
199	ESS SOUTH CENTRAL. LLC	\$	1,125.60
199	ESS SOUTH CENTRAL. LLC	\$	2,257.90
199	ESS SOUTH CENTRAL. LLC	\$	1,353.40
199	ESS SOUTH CENTRAL. LLC	\$	978.20
199	ESS SOUTH CENTRAL. LLC	\$	428.80
199	ESS SOUTH CENTRAL. LLC	\$	703.50
199	ESS SOUTH CENTRAL. LLC	\$	1,360.10
199	ESS SOUTH CENTRAL. LLC	\$	2,371.80
199	ESS SOUTH CENTRAL. LLC	\$	1,762.10
199	ESS SOUTH CENTRAL. LLC	\$	1,139.00
199	ESS SOUTH CENTRAL. LLC	\$	1,963.10
199	ESS SOUTH CENTRAL. LLC	\$	1,648.20
199	ESS SOUTH CENTRAL. LLC	\$	663.30
199	EWING IRRIGATION PRODUCTS INC	\$	68.26
199	FEDEX	\$	45.66
199	FIREROL PROTECTION SYSTEMS, INC.	\$	280.00
199	FORT WORTH WATER DEPARTMENT	\$	1,394.16
199	FORT WORTH WATER DEPARTMENT	\$	782.39
199	FORT WORTH WATER DEPARTMENT	\$	1,508.34
199	FORT WORTH WATER DEPARTMENT	\$	1,785.56
199	FORT WORTH WATER DEPARTMENT	\$	1,063.81
199	FORT WORTH WATER DEPARTMENT	\$	1,323.08
199	FORT WORTH WATER DEPARTMENT	\$	2,848.90
199	FORT WORTH WATER DEPARTMENT	\$	1,590.68
199	FORT WORTH WATER DEPARTMENT	\$	2,356.14
199	FORT WORTH WATER DEPARTMENT	\$	5,026.39
199	FORT WORTH WATER DEPARTMENT	\$	1,263.30
199	FORT WORTH WATER DEPARTMENT	\$	3,258.58
199	FORT WORTH WATER DEPARTMENT	\$	1,387.12
199	FORT WORTH WATER DEPARTMENT	\$	1,543.68
199	FORT WORTH WATER DEPARTMENT	\$	1,239.31
199	FORT WORTH WATER DEPARTMENT	\$	2,204.65
199	FORT WORTH WATER DEPARTMENT	\$	1,369.19
199	FORT WORTH WATER DEPARTMENT	\$	8,178.55
199	FORT WORTH WATER DEPARTMENT	\$	71.40
199	FORT WORTH WATER DEPARTMENT	\$	1,068.39
199	FORT WORTH WATER DEPARTMENT	\$	3,664.45
199	FRANKLIN, ANTHONY	\$	225.00
199	FREEMAN, DUSTIN	\$	450.00

199	GAS AND SUPPLY	\$	109.19
199	GAS AND SUPPLY	\$	199.17
199	GAS AND SUPPLY	\$	205.06
199	GAS AND SUPPLY	\$	1.64
199	GCA SERVICES GROUP DBA ABM	\$	600.00
199	GCA SERVICES GROUP DBA ABM	\$	3,578.00
199	GCA SERVICES GROUP DBA ABM	\$	1,000.00
199	GCA SERVICES GROUP DBA ABM	\$	1,000.00
199	GCA SERVICES GROUP DBA ABM	\$	1,000.00
199	GCA SERVICES GROUP DBA ABM	\$	1,000.00
199	GCA SERVICES GROUP DBA ABM	\$	1,000.00
199	GENTRY, CAROLENA	\$	175.00
199	GRAINGER	\$	114.59
199	GRAINGER	\$	160.02
199	GRAINGER	\$	296.30
199	GRAINGER	\$	149.98
199	GRANICUS	\$	19,440.00
199	GRAY, BILLY JR	\$	250.00
199	GRAY, BILLY JR	\$	275.00
199	GRAY, BILLY JR	\$	200.00
199	GRAY, BILLY JR	\$	225.00
199	HACKNEY, VICTORIA	\$	140.00
199	HAYES, RALPH	\$	150.00
199	HAYES, RALPH	\$	175.00
199	HAYES, RALPH	\$	175.00
199	HAYES, RALPH	\$	250.00
199	HAYES, RALPH	\$	450.00
199	HAYES, RALPH	\$	275.00
199	HF STEVENS MIDDLE SCHOOL	\$	400.00
199	HOME DEPOT	\$	67.86
199	HOME DEPOT	\$	43.99
199	HOME DEPOT	\$	170.19
199	HOME DEPOT	\$	152.40
199	HOME DEPOT	\$	9.98
199	HOME DEPOT	\$	24.67
199	HOME DEPOT	\$	51.54
199	HOME DEPOT	\$	90.31
199	HOPKINS, CHELSEA	\$	225.00
199	HOUSTON ISD - MEDICAID FINANCE	\$	6,648.21
199	HOWERTON, JULIE	\$	610.00
199	INCON-TROL WATER SYSTEMS	\$	2,146.52
199	J MACK & ASSOCIATES LLC	\$	720.00
199	J MACK & ASSOCIATES LLC	\$	175.00
199	J MACK & ASSOCIATES LLC	\$	300.00
199	J MACK & ASSOCIATES LLC	\$	150.00

199	JACKSON, WILLIE	\$	25.00
199	JACOBSON, ZELDA	\$	50.00
199	JACOBSON, ZELDA	\$	50.00
199	JACOBSON, ZELDA	\$	75.00
199	JENKINS, RICO SENTELL	\$	250.00
199	JENKINS, RICO SENTELL	\$	325.00
199	JENKINS, RICO SENTELL	\$	300.00
199	JENKINS, RICO SENTELL	\$	275.00
199	JENKINS, RICO SENTELL	\$	300.00
199	JENKINS, RICO SENTELL	\$	175.00
199	JENKINS, RICO SENTELL	\$	300.00
199	JENKINS, RICO SENTELL	\$	550.00
199	JENKINS, RICO SENTELL	\$	200.00
199	JENKINS, RICO SENTELL	\$	425.00
199	JENKINS, RICO SENTELL	\$	225.00
199	JENKINS, RICO SENTELL	\$	450.00
199	JENKINS, RICO SENTELL	\$	250.00
199	JENKINS, RICO SENTELL	\$	375.00
199	JENKINS, RICO SENTELL	\$	375.00
199	JENKINS, RICO SENTELL	\$	375.00
199	JENKINS, RICO SENTELL	\$	225.00
199	JENKINS, RICO SENTELL	\$	525.00
199	JENKINS, RICO SENTELL	\$	525.00
199	JENKINS, RICO SENTELL	\$	200.00
199	JOHNSON, THOMAS	\$	275.00
199	JOHNSON, THOMAS	\$	200.00
199	JOHNSON, THOMAS	\$	200.00
199	JOSHUA HIGH SCHOOL	\$	650.00
199	JOSHUA HIGH SCHOOL	\$	200.00
199	KWIK KAR OF CROWLEY	\$	107.09
199	KWIK KAR OF CROWLEY	\$	22.95
199	KWIK KAR OF CROWLEY	\$	22.95
199	LINVILLE, JACQUE	\$	720.00
199	LITERACY RESOURCES HEGGERTY PHONEMIC	\$	847.60
199	MANSFIELD HIGH SCHOOL BOOSTERS	\$	450.00
199	MANSFIELD HIGH SCHOOL BOOSTERS	\$	450.00
199	MASTON, LE'SHAI	\$	33.34
199	MILLER JR, CURTIS	\$	300.00
199	MILTON, SHANNON	\$	50.00
199	MILTON, SHANNON	\$	50.00
199	MILTON, SHANNON	\$	50.00
199	MITCHELL, RONNIE	\$	50.00
199	MITCHELL, RONNIE	\$	50.00
199	MITCHELL, RONNIE	\$	75.00
199	MOAK CASEY & ASSOCIATES, INC.	\$	275.00

199	MOAK CASEY & ASSOCIATES, INC.	\$	275.00
199	MOAK CASEY & ASSOCIATES, INC.	\$	275.00
199	MOAK CASEY & ASSOCIATES, INC.	\$	275.00
199	MOORE, CALVIN	\$	25.00
199	MOORE, CALVIN	\$	50.00
199	MOORE, CALVIN	\$	50.00
199	MOORE, CALVIN	\$	50.00
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	MORRIS JR., KEVIN	\$	150.00
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	MULGADO, NUNIOR	\$	275.00
199	MULGADO, NUNIOR	\$	275.00
199	MULGADO, NUNIOR	\$	175.00
199	MULGADO, NUNIOR	\$	250.00
199	MYATT, DALE	\$	24.00
199	NATIONAL RESTAURANT ASOC SOLUTIONS	\$	750.00
199	NICHOLS, RONNIE	\$	500.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	86.18
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	2.60
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	220.52
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	23.84
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	14.52
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	3.20
199	NORTH TEXAS WINSUPPLY	\$	225.64
199	NORTHSIDE HIGH SCHOOL GOLF	\$	250.00
199	NORTHWEST ISD	\$	250.00
199	PARTS TOWN, LLC.	\$	1,439.20
199	POLK JR, OLLIE	\$	300.00
199	PRAIRIE VIEW A & M UNIVERSITY	\$	250.00
199	PRIDE OF TEXAS MUSIC FESTIVAL	\$	150.00
199	ROJAS JR, RUSSELL	\$	150.00
199	ROJAS JR, RUSSELL	\$	150.00
199	ROJAS JR, RUSSELL	\$	600.00
199	ROJAS JR, RUSSELL	\$	150.00
199	ROJAS JR, RUSSELL	\$	200.00
199	RYDER TRANSPORTATION SERVICES	\$	923.47
199	RYDER TRANSPORTATION SERVICES	\$	873.90
199	SCHOOL SPECIALTY, LLC	\$	155.85
199	SCHOOL SPECIALTY, LLC	\$	143.51
199	SHERWIN WILLIAMS CO.	\$	201.33
199	SOLIANT HEALTH	\$	3,075.00

199	SOLIANT HEALTH	\$	1,223.20
199	SOLIANT HEALTH	\$	2,604.75
199	SPARTAN ATHLETIC CLUB	\$	240.00
199	STAPLES BUSINESS ADVANTAGE	\$	1,307.98
199	STAPLES BUSINESS ADVANTAGE	\$	149.02
199	STAPLES BUSINESS ADVANTAGE	\$	13.58
199	STAPLES BUSINESS ADVANTAGE	\$	302.76
199	STAPLES BUSINESS ADVANTAGE	\$	51.42
199	STAPLES BUSINESS ADVANTAGE	\$	49.27
199	STAPLES BUSINESS ADVANTAGE	\$	38.99
199	STAPLES BUSINESS ADVANTAGE	\$	730.05
199	STAPLES BUSINESS ADVANTAGE	\$	354.19
199	STAPLES BUSINESS ADVANTAGE	\$	111.59
199	STAPLES BUSINESS ADVANTAGE	\$	161.77
199	STAPLES BUSINESS ADVANTAGE	\$	11.82
199	STAPLES BUSINESS ADVANTAGE	\$	17.14
199	STAPLES BUSINESS ADVANTAGE	\$	11.43
199	STAPLES BUSINESS ADVANTAGE	\$	16.56
199	STOP OF WESTERN FORT WORTH	\$	5,137.69
199	STOP OF WESTERN FORT WORTH	\$	1,891.82
199	STOP OF WESTERN FORT WORTH	\$	1,891.82
199	STREET, JACK	\$	320.00
199	STREET, JACK	\$	412.00
199	STREET, JACK	\$	280.00
199	SUNBELT RENTALS	\$	856.99
199	SUNBELT STAFFING, LLC	\$	3,300.00
199	SUNBELT STAFFING, LLC	\$	3,005.60
199	SUNBELT STAFFING, LLC	\$	935.00
199	SUNBELT STAFFING, LLC	\$	1,029.60
199	SUNBELT STAFFING, LLC	\$	1,368.90
199	SUNBELT STAFFING, LLC	\$	1,282.42
199	SUNBELT STAFFING, LLC	\$	1,444.56
199	SUPERIOR PEDIATRIC CARE, INC.	\$	360.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$	1,657.50
199	SUPERIOR PEDIATRIC CARE, INC.	\$	2,080.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,152.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,035.45
199	SUPPLEMENTAL HEALTH CARE	\$	2,437.50
199	SUPPLEMENTAL HEALTH CARE	\$	1,348.50
199	SUPPLEMENTAL HEALTH CARE	\$	1,771.43
199	SYNCED UP DESIGNS, SYNCED UP AUDIO	\$	3,604.60
199	T-MOBILE USA, INC	\$	426.30
199	TABSE	\$	510.00
199	TABSE	\$	600.00
199	TABSE	\$	79.00

199	TABSE	\$	600.00
199	TASA	\$	900.00
199	TASA	\$	545.00
199	TASA	\$	900.00
199	TASBO	\$	145.00
199	TASBO	\$	145.00
199	TEA/NOGA	\$	10.82
199	TEXAN GRADUATION SUPPLY, LLC	\$	785.00
199	TEXAS A&M UNIVERSITY-COMMERCE	\$	200.00
199	TEXAS AIR SYSTEMS, LLC	\$	753.00
199	TEXAS ASSOCIATION OF SCHOOL BOARDS	\$	1,000.00
199	TEXAS ASSOCIATION OF SCHOOL BOARDS	\$	25.00
199	TEXAS ASSOCIATION OF SCHOOL BOARDS	\$	38.00
199	TEXAS COUNCIL OF TEACHERS OF ENG. LANG. AR	\$	489.00
199	TEXAS DEPARTMENT OF LICENSING	\$	50.00
199	TEXAS HEALTH & HUMAN SERVICES COMMISSIO	\$	140.00
199	TEXAS HIGH SCHOOL POWERLIFTING ASSN	\$	75.00
199	THE GOODYEAR TIRE & RUBBER CO/JUST TIRES	\$	347.12
199	THE GOODYEAR TIRE & RUBBER CO/JUST TIRES	\$	85.09
199	THE STRING AND HORN SHOP INC	\$	1,410.25
199	THE STRING AND HORN SHOP INC	\$	176.00
199	THOMAS, PETER	\$	407.50
199	THOMAS, PETER	\$	432.50
199	THOMAS, PETER	\$	432.50
199	THOMAS, PETER	\$	247.50
199	THOMAS, PETER	\$	247.50
199	THOMAS, PETER	\$	400.00
199	TIDWELL, KENNETH	\$	50.00
199	TRANSLATION & INTERPRETATION NETWORK	\$	476.10
199	TUNE IN	\$	73.60
199	UNIFIRST HOLDINGS	\$	364.40
199	VALADEZ, LAUREN MARIE	\$	140.00
199	VARGAS, CRISTIAN	\$	150.00
199	WARD'S SCIENCE	\$	46.66
199	WAXAHACHIE TENNIS CLUB	\$	200.00
199	WAXAHACHIE TENNIS CLUB	\$	225.00
199	WAXAHACHIE TENNIS CLUB	\$	250.00
199	WEISSMAN	\$	3,613.70
199	WEST MUSIC CO	\$	258.47
199	YATES & ASSOCIATES INC	\$	71.00
199	YMCA	\$	9,380.00
199	YMCA CAMP GRADY SPRUCE	\$	2,940.00
199	ZAPATA, JAIME	\$	200.00
199	POLK, CRYSTEL	\$	158.66
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	22,839.07

199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	663.02
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	2,709.25
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	7.48
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	1,967.79
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	18,467.86
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	10.96
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	3,290.62
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	10.08
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	3,151.58
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	297.65
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	20,340.52
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	701.90
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	8.14
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	2,308.47
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	18,888.31
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	8.74
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	2,347.70
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	19,323.79
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	20,157.41
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	595.82
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	3,091.51
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	387.31
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	2,093.91
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	8.35
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	2,428.81
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	20,194.28
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	5.03
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$	1,115.59
199	A&G PIPING INC, DBA A&G SERVICES	\$	2,215.60
199	A&G PIPING INC, DBA A&G SERVICES	\$	2,215.60
199	A&G PIPING INC, DBA A&G SERVICES	\$	2,215.60
199	A&G PIPING INC, DBA A&G SERVICES	\$	2,215.60
199	A&G PIPING INC, DBA A&G SERVICES	\$	2,215.60
199	A&G PIPING INC, DBA A&G SERVICES	\$	4,465.73
199	A&G PIPING INC, DBA A&G SERVICES	\$	4,388.00
199	A&G PIPING INC, DBA A&G SERVICES	\$	1,737.50
199	A&G PIPING INC, DBA A&G SERVICES	\$	1,737.50
199	A&G PIPING INC, DBA A&G SERVICES	\$	10,692.00
199	A&G PIPING INC, DBA A&G SERVICES	\$	10,692.00
199	AAA GLASS & MIRROR DBA- LAYNE GLASS	\$	1,251.00
199	AAA GLASS & MIRROR DBA- LAYNE GLASS	\$	350.00
199	ACCOUNTABLE HEALTHCARE STAFFING	\$	1,540.00
199	ACCOUNTABLE HEALTHCARE STAFFING	\$	855.00
199	ACCURATE LABEL DESIGNS INC	\$	267.95
199	ALEXANDER BECKWITH	\$	350.00

199	ALEXANDER BECKWITH	\$	350.00
199	ALEXANDER BECKWITH	\$	350.00
199	ALLEN, KHALIL	\$	75.00
199	ALLSTATE SIGN & PLAQUE	\$	311.45
199	ALMONTE, PORSCHA	\$	300.00
199	AMAZON CAPITAL SERVICES, INC.	\$	107.96
199	AMAZON CAPITAL SERVICES, INC.	\$	111.48
199	AMAZON CAPITAL SERVICES, INC.	\$	137.32
199	AMAZON CAPITAL SERVICES, INC.	\$	2,151.37
199	AMAZON CAPITAL SERVICES, INC.	\$	369.16
199	AMAZON CAPITAL SERVICES, INC.	\$	836.86
199	AMAZON CAPITAL SERVICES, INC.	\$	181.57
199	AMAZON CAPITAL SERVICES, INC.	\$	474.99
199	AMAZON CAPITAL SERVICES, INC.	\$	161.64
199	AMAZON CAPITAL SERVICES, INC.	\$	39.88
199	AMAZON CAPITAL SERVICES, INC.	\$	12.43
199	AMAZON CAPITAL SERVICES, INC.	\$	142.40
199	AMAZON CAPITAL SERVICES, INC.	\$	81.47
199	AMAZON CAPITAL SERVICES, INC.	\$	1,230.06
199	AMAZON CAPITAL SERVICES, INC.	\$	13.89
199	AMAZON CAPITAL SERVICES, INC.	\$	445.54
199	AMAZON CAPITAL SERVICES, INC.	\$	179.98
199	AMAZON CAPITAL SERVICES, INC.	\$	309.14
199	AMAZON CAPITAL SERVICES, INC.	\$	93.58
199	AMAZON CAPITAL SERVICES, INC.	\$	92.57
199	AMAZON CAPITAL SERVICES, INC.	\$	33.98
199	AMAZON CAPITAL SERVICES, INC.	\$	292.51
199	AMAZON CAPITAL SERVICES, INC.	\$	74.97
199	AMAZON CAPITAL SERVICES, INC.	\$	34.34
199	AMAZON CAPITAL SERVICES, INC.	\$	385.98
199	AMAZON CAPITAL SERVICES, INC.	\$	52.56
199	AMAZON CAPITAL SERVICES, INC.	\$	133.92
199	AMAZON CAPITAL SERVICES, INC.	\$	389.35
199	AMAZON CAPITAL SERVICES, INC.	\$	273.67
199	AMAZON CAPITAL SERVICES, INC.	\$	189.01
199	AMAZON CAPITAL SERVICES, INC.	\$	37.23
199	AMAZON CAPITAL SERVICES, INC.	\$	72.78
199	AMAZON CAPITAL SERVICES, INC.	\$	33.49
199	AMAZON CAPITAL SERVICES, INC.	\$	(111.83)
199	AMAZON CAPITAL SERVICES, INC.	\$	32.99
199	AMAZON CAPITAL SERVICES, INC.	\$	31.99
199	AMAZON CAPITAL SERVICES, INC.	\$	74.99
199	AMAZON CAPITAL SERVICES, INC.	\$	27.94
199	AMAZON CAPITAL SERVICES, INC.	\$	10.45
199	AMAZON CAPITAL SERVICES, INC.	\$	151.75

199	AMAZON CAPITAL SERVICES, INC.	\$	18.98
199	AMAZON CAPITAL SERVICES, INC.	\$	162.00
199	AMAZON CAPITAL SERVICES, INC.	\$	209.45
199	AMAZON CAPITAL SERVICES, INC.	\$	151.16
199	AMAZON CAPITAL SERVICES, INC.	\$	119.32
199	AMAZON CAPITAL SERVICES, INC.	\$	18.99
199	AMAZON CAPITAL SERVICES, INC.	\$	39.99
199	AMAZON CAPITAL SERVICES, INC.	\$	346.24
199	AMAZON CAPITAL SERVICES, INC.	\$	63.97
199	AMAZON CAPITAL SERVICES, INC.	\$	108.36
199	AMAZON CAPITAL SERVICES, INC.	\$	19.98
199	AMAZON CAPITAL SERVICES, INC.	\$	1.92
199	AMAZON CAPITAL SERVICES, INC.	\$	27.07
199	AMAZON CAPITAL SERVICES, INC.	\$	182.94
199	AMAZON CAPITAL SERVICES, INC.	\$	76.91
199	AMAZON CAPITAL SERVICES, INC.	\$	212.74
199	AMAZON CAPITAL SERVICES, INC.	\$	5,322.68
199	AMAZON CAPITAL SERVICES, INC.	\$	357.74
199	AMAZON CAPITAL SERVICES, INC.	\$	42.09
199	AMAZON CAPITAL SERVICES, INC.	\$	13.99
199	AMAZON CAPITAL SERVICES, INC.	\$	49.95
199	AMAZON CAPITAL SERVICES, INC.	\$	529.02
199	AMAZON CAPITAL SERVICES, INC.	\$	40.00
199	AMAZON CAPITAL SERVICES, INC.	\$	50.98
199	AMAZON CAPITAL SERVICES, INC.	\$	16.99
199	AMAZON CAPITAL SERVICES, INC.	\$	75.14
199	AMAZON CAPITAL SERVICES, INC.	\$	18.61
199	AMAZON CAPITAL SERVICES, INC.	\$	16.99
199	AMAZON CAPITAL SERVICES, INC.	\$	213.02
199	AMAZON CAPITAL SERVICES, INC.	\$	212.80
199	AMAZON CAPITAL SERVICES, INC.	\$	717.92
199	AMAZON CAPITAL SERVICES, INC.	\$	137.76
199	AMAZON CAPITAL SERVICES, INC.	\$	340.94
199	AMAZON CAPITAL SERVICES, INC.	\$	4.96
199	AMAZON CAPITAL SERVICES, INC.	\$	5.02
199	AMAZON CAPITAL SERVICES, INC.	\$	223.95
199	AMAZON CAPITAL SERVICES, INC.	\$	24.65
199	AMAZON CAPITAL SERVICES, INC.	\$	58.85
199	AMAZON CAPITAL SERVICES, INC.	\$	142.11
199	AMAZON CAPITAL SERVICES, INC.	\$	61.24
199	AMAZON CAPITAL SERVICES, INC.	\$	33.49
199	AMAZON CAPITAL SERVICES, INC.	\$	100.43
199	AMAZON CAPITAL SERVICES, INC.	\$	97.41
199	AMAZON CAPITAL SERVICES, INC.	\$	370.84
199	AMAZON CAPITAL SERVICES, INC.	\$	262.10

199	AMAZON CAPITAL SERVICES, INC.	\$	9.69
199	AMAZON CAPITAL SERVICES, INC.	\$	203.28
199	AMAZON CAPITAL SERVICES, INC.	\$	258.31
199	AMAZON CAPITAL SERVICES, INC.	\$	30.42
199	AMAZON CAPITAL SERVICES, INC.	\$	428.04
199	AMAZON CAPITAL SERVICES, INC.	\$	9.61
199	AMAZON CAPITAL SERVICES, INC.	\$	2.38
199	AMAZON CAPITAL SERVICES, INC.	\$	50.92
199	AMAZON CAPITAL SERVICES, INC.	\$	197.67
199	AMAZON CAPITAL SERVICES, INC.	\$	31.98
199	AMAZON CAPITAL SERVICES, INC.	\$	243.32
199	AMAZON CAPITAL SERVICES, INC.	\$	164.39
199	AMAZON CAPITAL SERVICES, INC.	\$	407.14
199	AMAZON CAPITAL SERVICES, INC.	\$	41.60
199	AMAZON CAPITAL SERVICES, INC.	\$	(25.64)
199	AMERGIS HEALTHCARE STAFFING, INC.	\$	2,500.00
199	ANOINTED AUTO DETAIL, LLC	\$	70.00
199	ARBITERPAY	\$	15,005.00
199	ATMOS ENERGY	\$	598.66
199	ATMOS ENERGY	\$	1,742.60
199	ATMOS ENERGY	\$	182.85
199	ATMOS ENERGY	\$	2,357.94
199	ATMOS ENERGY	\$	2,907.33
199	ATMOS ENERGY	\$	1,270.21
199	ATMOS ENERGY	\$	635.09
199	ATMOS ENERGY	\$	73.45
199	ATMOS ENERGY	\$	1,015.23
199	ATMOS ENERGY	\$	3,189.17
199	ATMOS ENERGY	\$	2,751.96
199	ATMOS ENERGY	\$	3,595.93
199	ATMOS ENERGY	\$	105.50
199	ATMOS ENERGY	\$	2,344.53
199	ATMOS ENERGY	\$	2,685.38
199	ATMOS ENERGY	\$	1,326.60
199	ATMOS ENERGY	\$	1,503.49
199	ATMOS ENERGY	\$	1,724.48
199	ATMOS ENERGY	\$	4,046.13
199	ATMOS ENERGY	\$	2,525.49
199	ATMOS ENERGY	\$	4,349.57
199	ATMOS ENERGY	\$	1,744.87
199	ATMOS ENERGY	\$	(289.46)
199	ATMOS ENERGY	\$	6,435.98
199	ATMOS ENERGY	\$	10,779.56
199	ATMOS ENERGY	\$	2,871.55
199	ATMOS ENERGY	\$	4,022.27

199	ATMOS ENERGY	\$	4,524.11
199	ATMOS ENERGY	\$	2,220.81
199	ATMOS ENERGY	\$	464.51
199	AUTOZONE PARTS, INC # 3543	\$	111.52
199	AUTOZONE PARTS, INC # 3543	\$	200.20
199	AWS AMAZON WEB SERVICES	\$	16.07
199	BAEZA-CINTORA, AAYSHA	\$	50.00
199	BAYONA, MARIA	\$	275.00
199	BLAIR JR., MORGAN	\$	150.00
199	BLICK ART MATERIALS	\$	84.50
199	BOWIE HIGH SCHOOL	\$	300.00
199	BRAINSTORM LEARNING	\$	1,649.85
199	BURLESON ISD ATHLETICS	\$	300.00
199	CARNEGIE FOUNDATION FOR THE ADVANCEMEN	\$	5,050.00
199	CDW GOVERNMENT INC	\$	355.80
199	CDW GOVERNMENT INC	\$	408.40
199	CDW GOVERNMENT INC	\$	3,623.62
199	CHILDCARE CAREERS, LLC	\$	215.60
199	CHILDCARE CAREERS, LLC	\$	124.75
199	CITY OF CROWLEY	\$	64.91
199	CITY OF CROWLEY	\$	687.32
199	CITY OF CROWLEY	\$	69.83
199	CITY OF CROWLEY	\$	2,406.80
199	CITY OF CROWLEY	\$	109.98
199	CITY OF CROWLEY	\$	128.65
199	CITY OF CROWLEY	\$	256.11
199	CITY OF CROWLEY	\$	114.98
199	CITY OF CROWLEY	\$	89.51
199	CITY OF CROWLEY	\$	309.15
199	CITY OF CROWLEY	\$	116.58
199	CITY OF CROWLEY	\$	198.39
199	CITY OF CROWLEY	\$	167.12
199	CITY OF CROWLEY	\$	191.80
199	CITY OF CROWLEY	\$	128.65
199	CITY OF CROWLEY	\$	69.99
199	CITY OF CROWLEY	\$	160.04
199	CITY OF CROWLEY	\$	54.99
199	CITY OF CROWLEY	\$	54.99
199	CITY OF CROWLEY	\$	1,080.56
199	CLEARLY IP INC	\$	12.62
199	CLEARLY IP INC	\$	107.08
199	CLEARLY IP INC	\$	140.30
199	CLEARLY IP INC	\$	12.62
199	CLEARLY IP INC	\$	107.08
199	CLEARLY IP INC	\$	140.30

199	CLEARLY IP INC	\$	12.62
199	CLEARLY IP INC	\$	107.08
199	CLEARLY IP INC	\$	140.30
199	CLEARLY IP INC	\$	12.62
199	CLEARLY IP INC	\$	107.08
199	CLEARLY IP INC	\$	140.30
199	CLEBURNE ISD ATHLETIC DEPARTMENT	\$	250.00
199	CLEBURNE HIGH SCHOOL	\$	350.00
199	CLEBURNE HIGH SCHOOL	\$	300.00
199	CUMMINS SOUTHERN PLAINS LLC	\$	404.12
199	DAY, STEPHEN	\$	550.00
199	DESOTO HIGH SCHOOL TRACK & FIELD	\$	300.00
199	DFW SCIENCE SUPERVISORS INC.	\$	250.00
199	DFW SCIENCE SUPERVISORS INC.	\$	150.00
199	DFW SCIENCE SUPERVISORS INC.	\$	100.00
199	DIGITAL PRESS	\$	22.00
199	DIGITAL PRESS	\$	120.00
199	DIGITAL PRESS	\$	331.07
199	DRAMATIC PUBLISHING	\$	306.72
199	DUNCANVILLE ISD TRACK & FIELD	\$	300.00
199	DUNCANVILLE ISD TRACK & FIELD	\$	350.00
199	DURHAM SCHOOL SERVICES	\$	51,619.50
199	DURHAM SCHOOL SERVICES	\$	-
199	DURHAM SCHOOL SERVICES	\$	-
199	DURHAM SCHOOL SERVICES	\$	-
199	DURHAM SCHOOL SERVICES	\$	-
199	DURHAM SCHOOL SERVICES	\$	-
199	DURHAM SCHOOL SERVICES	\$	-
199	DURHAM SCHOOL SERVICES	\$	503,260.95
199	DURHAM SCHOOL SERVICES	\$	-
199	DURHAM SCHOOL SERVICES	\$	338,657.08
199	DURHAM SCHOOL SERVICES	\$	157,787.12
199	DURHAM SCHOOL SERVICES	\$	(1,022.00)
199	EARLE, EMMETT	\$	475.00
199	EDUCATION SERVICE CENTER REGION XI	\$	50.00
199	EDUCATION SERVICE CENTER REGION XI	\$	300.00
199	EKOS	\$	50.00
199	ENVIRO SERVICES, INC.	\$	19,050.00
199	ENVIROMATIC SYSTEMS	\$	12,950.00
199	FEDEX	\$	81.62
199	FREEMAN, DUSTIN	\$	450.00
199	G T DISTRIBUTORS, INC.	\$	1,234.74
199	GATES, DOUGLAS JR	\$	989.85
199	GCA SERVICES GROUP DBA ABM	\$	1,000.00
199	GCA SERVICES GROUP DBA ABM	\$	2,000.00

199	GCA SERVICES GROUP DBA ABM	\$	487.50
199	GCA SERVICES GROUP DBA ABM	\$	412.50
199	GCA SERVICES GROUP DBA ABM	\$	125.00
199	GCA SERVICES GROUP DBA ABM	\$	2,000.00
199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GCA SERVICES GROUP DBA ABM	\$	2,000.00
199	GCA SERVICES GROUP DBA ABM	\$	275.00
199	GCA SERVICES GROUP DBA ABM	\$	200.00
199	GIFTED NURSES, LLC	\$	4,772.50
199	GIMKIT	\$	1,000.00
199	GONZALES, ISABEL	\$	100.00
199	GRAINGER	\$	994.70
199	GRAY, BILLY JR	\$	300.00
199	HAYES, RALPH	\$	450.00
199	HAYES, RALPH	\$	450.00
199	HOME DEPOT	\$	42.16
199	HOME DEPOT	\$	216.00
199	HOME DEPOT	\$	61.89
199	HOME DEPOT	\$	74.26
199	HOME DEPOT	\$	309.81
199	HOME DEPOT	\$	76.39
199	HOME DEPOT	\$	29.56
199	HOME DEPOT	\$	247.71
199	HOME DEPOT	\$	51.92
199	HOME DEPOT	\$	47.10
199	HOME DEPOT	\$	69.77
199	HOME DEPOT	\$	35.20
199	HOSA, TA	\$	475.00
199	HOSA, TA	\$	375.00
199	HOWERTON, JULIE	\$	485.00
199	J MACK & ASSOCIATES LLC	\$	225.00
199	JACOBSON, ZELDA	\$	75.00
199	JACOBSON, ZELDA	\$	50.00
199	JASON'S DELI DELI MANAGEMENT	\$	377.01
199	JENKINS, RICO SENTELL	\$	300.00
199	JENKINS, RICO SENTELL	\$	300.00
199	JENKINS, RICO SENTELL	\$	150.00
199	JENKINS, RICO SENTELL	\$	450.00
199	JENKINS, RICO SENTELL	\$	325.00
199	JENKINS, RICO SENTELL	\$	525.00
199	JENKINS, RICO SENTELL	\$	375.00
199	JESUIT ATHLETICS	\$	200.00
199	JESUIT ATHLETICS	\$	200.00
199	JOHNSON, THOMAS	\$	200.00

199	JOSHUA HIGH SCHOOL	\$	350.00
199	KENNEDALE HIGH SCHOOL	\$	300.00
199	KEY INSTALLATIONS LLC	\$	5,313.00
199	KWIK KAR OF CROWLEY	\$	22.95
199	KWIK KAR OF CROWLEY	\$	22.95
199	KWIK KAR OF CROWLEY	\$	332.36
199	LINVILLE, JACQUE	\$	600.00
199	LOWE'S HOME CENTERS, LLC	\$	82.60
199	LYNN, CARLOS	\$	702.93
199	MANNING, MELISSA	\$	245.80
199	MASTERY EDUCATION DBA PERFECTION LEARNIN	\$	1,473.77
199	MASTERY EDUCATION DBA PERFECTION LEARNIN	\$	318.02
199	MCKINNERNEY, SHEA	\$	1,641.00
199	MCMILLON, ASHLEY	\$	245.80
199	MORRIS JR., KEVIN	\$	150.00
199	MORRIS JR., KEVIN	\$	150.00
199	MOSELEY, STEPHEN	\$	100.00
199	MOTOROLA SOLUTIONS INC.	\$	224.00
199	NATHAN BERNARD MONTELEONE	\$	90.00
199	NEMA 3 ELECTRIC, INC	\$	1,367.60
199	NORTH CENTRAL TX ASSO OF SCHOOL PERSONNI	\$	250.00
199	NORTH SIDE HS STEERS PTA	\$	250.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	12.60
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	62.03
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	38.08
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	12.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	88.23
199	PITNEY BOWES-RESERVE ACCOUNT	\$	10,000.00
199	PLAYSCRIPTS DBA BROADWAY LICENSING LLC	\$	346.12
199	PLAZA, JAZMIN	\$	50.00
199	POLK JR, OLLIE	\$	275.00
199	POTTS, ROBERT	\$	2,160.00
199	REGION 30 UIL MUSIC	\$	576.00
199	REGION 30 UIL MUSIC	\$	492.00
199	REGION 30 UIL MUSIC	\$	400.00
199	REGION 30 UIL MUSIC	\$	400.00
199	REGION 30 UIL MUSIC	\$	400.00
199	REGION 30 UIL MUSIC	\$	400.00
199	RYDER TRANSPORTATION SERVICES	\$	881.12
199	SAM HOUSTON HS CROSS COUNTRY & TRACK BC	\$	200.00
199	SAM HOUSTON HS CROSS COUNTRY & TRACK BC	\$	200.00
199	SAM'S CLUB	\$	197.34
199	SAM'S CLUB	\$	271.23
199	SAM'S CLUB	\$	19.37
199	SAM'S CLUB	\$	595.59

199	SAM'S CLUB	\$	481.34
199	SAM'S CLUB	\$	308.01
199	SAM'S CLUB	\$	64.04
199	SAM'S CLUB	\$	212.22
199	SAM'S CLUB	\$	238.98
199	SAM'S CLUB	\$	327.84
199	SHERWIN WILLIAMS CO.	\$	113.60
199	SHERWIN WILLIAMS CO.	\$	136.40
199	SOLIANT HEALTH	\$	1,360.70
199	SOLIANT HEALTH	\$	1,569.75
199	SOLIANT HEALTH	\$	2,378.00
199	STAPLES BUSINESS ADVANTAGE	\$	719.92
199	STAPLES BUSINESS ADVANTAGE	\$	135.73
199	STAPLES BUSINESS ADVANTAGE	\$	31.99
199	STAPLES BUSINESS ADVANTAGE	\$	113.88
199	STAPLES BUSINESS ADVANTAGE	\$	618.87
199	STAPLES BUSINESS ADVANTAGE	\$	28.86
199	STEWART, JAKE	\$	400.00
199	STOP OF WESTERN FORT WORTH	\$	21,263.73
199	SUNBELT RENTALS	\$	416.80
199	SUNBELT STAFFING, LLC	\$	1,450.80
199	SUNBELT STAFFING, LLC	\$	1,450.80
199	SUNBELT STAFFING, LLC	\$	2,112.00
199	SUNBELT STAFFING, LLC	\$	1,402.50
199	SUNBELT STAFFING, LLC	\$	1,263.60
199	SUNBELT STAFFING, LLC	\$	1,989.00
199	SUNBELT STAFFING, LLC	\$	1,811.16
199	SUPPLEMENTAL HEALTH CARE	\$	1,046.25
199	SUPPLEMENTAL HEALTH CARE	\$	1,687.50
199	SUPPLEMENTAL HEALTH CARE	\$	1,170.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,348.50
199	SUPPLEMENTAL HEALTH CARE	\$	1,305.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,146.00
199	T-MOBILE USA, INC	\$	6.29
199	TABSE	\$	510.00
199	TABSE	\$	700.00
199	TABSE	\$	200.00
199	TABSE	\$	685.00
199	TABSE	\$	610.00
199	TASA	\$	545.00
199	TASBO	\$	335.00
199	TASBO	\$	195.00
199	TASBO	\$	490.00
199	TASTEBUDS	\$	695.00
199	TCU TRACK AND FIELD	\$	150.00

199	TENNIS OUTLET, INC	\$	201.85
199	TEXAN GRADUATION SUPPLY, LLC	\$	427.50
199	TEXAN GRADUATION SUPPLY, LLC	\$	1,285.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$	285.00
199	TEXAS HS WOMENS POWERLIFTING ASSN.	\$	100.00
199	TEXAS OVERHEAD DOOR	\$	350.00
199	TEXAS SCHOOL PR ASSOCIATION	\$	200.00
199	THE HOWARD GROUP, INC.	\$	20,000.00
199	THE LAMAR COMPANIES	\$	1,920.00
199	THE TINT ZONE DBA- TINT AND SIGN ZONE LLC	\$	2,878.55
199	THOMAS, PETER	\$	450.00
199	THOMAS, PETER	\$	450.00
199	THOMAS, PETER	\$	450.00
199	THOMAS, PETER	\$	275.00
199	THOMAS, PETER	\$	275.00
199	UNIFIRST HOLDINGS	\$	371.67
199	WACO REGIONAL TENNIS & FITNESS CENTER	\$	200.00
199	WEST MUSIC CO	\$	272.17
199	GENE HARRIS PETROLEUM	\$	42.84
199	GENE HARRIS PETROLEUM	\$	88.20
199	GENE HARRIS PETROLEUM	\$	406.98
199	GENE HARRIS PETROLEUM	\$	34.20
199	GENE HARRIS PETROLEUM	\$	144.18
199	GENE HARRIS PETROLEUM	\$	34.56
199	GENE HARRIS PETROLEUM	\$	40.32
199	GENE HARRIS PETROLEUM	\$	32.76
199	GENE HARRIS PETROLEUM	\$	300.06
199	GENE HARRIS PETROLEUM	\$	19.44
199	GENE HARRIS PETROLEUM	\$	93.60
199	GENE HARRIS PETROLEUM	\$	36.54
199	GENE HARRIS PETROLEUM	\$	83.70
199	GENE HARRIS PETROLEUM	\$	311.76
199	GENE HARRIS PETROLEUM	\$	47.16
199	GENE HARRIS PETROLEUM	\$	131.40
199	GENE HARRIS PETROLEUM	\$	82.80
199	GENE HARRIS PETROLEUM	\$	34.20
199	GENE HARRIS PETROLEUM	\$	47.70
199	GENE HARRIS PETROLEUM	\$	34.02
199	GRUMPYS BODY SHOP	\$	7.00
199	JW PEPPER & SON INC	\$	107.49
199	JW PEPPER & SON INC	\$	113.00
199	JW PEPPER & SON INC	\$	143.00
199	LAKESHORE PARENT, LLC DBA LAKESHORE LEARN	\$	481.65
199	RAPTOR TECHNOLOGIES, LLC	\$	160.00
199	TEXAS SPECIALTIES & INSTALLATION	\$	755.33

199	TEXAS SPECIALTIES & INSTALLATION	\$	818.33
199	TEXAS SPECIALTIES & INSTALLATION	\$	1,153.35
199	TEXAS SPECIALTIES & INSTALLATION	\$	729.33
199	TEXAS SPECIALTIES & INSTALLATION	\$	457.33
199	TEXAS SPECIALTIES & INSTALLATION	\$	1,603.33
199	AMOXIE GROUP	\$	(2,100.00)
199	BRACKETT & ELLIS, P.C.	\$	60.00
199	BSN SPORTS LLC	\$	1,635.90
199	MORRISON SUPPLY CO	\$	1,000.42
199	MR. MATH, LLC	\$	(2,000.00)
199	RESILIENCE HELPING STUDENTS BOUNCE BACK	\$	(480.00)
199	ULINE	\$	6,677.24
199	WOODARD BUILDERS SUPPLY CO	\$	855.00
199	WOODARD BUILDERS SUPPLY CO	\$	2,078.20
199	WOODARD BUILDERS SUPPLY CO	\$	1,324.00
199	WOODARD BUILDERS SUPPLY CO	\$	1,098.50
199	WOODARD BUILDERS SUPPLY CO	\$	3,056.81
199	WOODARD BUILDERS SUPPLY CO	\$	2,575.54
199	BSN SPORTS LLC	\$	5,127.11
199	GENE HARRIS PETROLEUM	\$	196.92
199	GRUMPYS BODY SHOP	\$	25.50
199	PEPWEAR, LLC	\$	314.00
199	ADDCO PLUMBING AND DRAIN	\$	5,600.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	277.36
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	2,590.97
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	701.60
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	2,088.75
199	GENE HARRIS PETROLEUM	\$	431.64
199	GENE HARRIS PETROLEUM	\$	37.44
199	GENE HARRIS PETROLEUM	\$	323.64
199	GENE HARRIS PETROLEUM	\$	82.62
199	GENE HARRIS PETROLEUM	\$	37.26
199	GENE HARRIS PETROLEUM	\$	65.16
199	GENE HARRIS PETROLEUM	\$	353.88
199	GENE HARRIS PETROLEUM	\$	131.04
199	GENE HARRIS PETROLEUM	\$	75.24
199	GENE HARRIS PETROLEUM	\$	36.00
199	GENE HARRIS PETROLEUM	\$	52.92
199	GENE HARRIS PETROLEUM	\$	43.92
199	GENE HARRIS PETROLEUM	\$	246.24
199	GENE HARRIS PETROLEUM	\$	162.18
199	MUSIC AND ARTS CENTER - DALLAS	\$	27.40
199	PRECISION BUSINESS MACHINES-PBM	\$	2,041.35
199	WOODARD BUILDERS SUPPLY CO	\$	59.10
199	WOODARD BUILDERS SUPPLY CO	\$	3,786.66

199	WOODARD BUILDERS SUPPLY CO	\$	575.00
199	WOODARD BUILDERS SUPPLY CO	\$	3,786.68
199	WOODARD BUILDERS SUPPLY CO	\$	3,786.66
199	WOODARD BUILDERS SUPPLY CO	\$	2,420.00
199	GENTRY, CAROLENA	\$	(175.00)
199	HOPKINS, CHELSEA	\$	(225.00)
199	4IMPRINT	\$	684.27
199	BSN SPORTS LLC	\$	1,614.15
199	BSN SPORTS LLC	\$	1,732.08
199	CEV MULTIMEDIA, LTD.	\$	1,968.75
199	CORNERSTONE IMPRESSIONS	\$	229.00
199	DEALERS ELECTRICAL SUPPLY	\$	61.19
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	12,928.99
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	14,520.70
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	923.65
199	GENE HARRIS PETROLEUM	\$	228.96
199	GENE HARRIS PETROLEUM	\$	50.04
199	GENE HARRIS PETROLEUM	\$	300.06
199	GENE HARRIS PETROLEUM	\$	46.80
199	GENE HARRIS PETROLEUM	\$	72.36
199	GENE HARRIS PETROLEUM	\$	236.34
199	GENE HARRIS PETROLEUM	\$	46.62
199	GENE HARRIS PETROLEUM	\$	50.94
199	GENE HARRIS PETROLEUM	\$	89.10
199	GENE HARRIS PETROLEUM	\$	36.18
199	GENE HARRIS PETROLEUM	\$	93.96
199	GENE HARRIS PETROLEUM	\$	80.46
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	\$	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	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	JW PEPPER & SON INC	\$	690.22
199	JW PEPPER & SON INC	\$	120.97
199	JW PEPPER & SON INC	\$	12.80
199	JW PEPPER & SON INC	\$	29.99

199	JW PEPPER & SON INC	\$	12.00
199	JW PEPPER & SON INC	\$	15.99
199	JW PEPPER & SON INC	\$	11.25
199	JW PEPPER & SON INC	\$	13.25
199	ROMEO MUSIC	\$	400.00
199	SCHOOL HEALTH CORPORATION DBA PALOS SPO	\$	354.40
199	TEXAS WORKFORCE COMMISSION	\$	(23.39)
199	TEXAS WORKFORCE COMMISSION	\$	(7,611.90)
199	TEXAS WORKFORCE COMMISSION	\$	517.34
199	TEXAS WORKFORCE COMMISSION	\$	571.23
199	TEXAS WORKFORCE COMMISSION	\$	5,434.80
199	TEXAS WORKFORCE COMMISSION	\$	1,388.60
199	TEXAS WORKFORCE COMMISSION	\$	29.57
199	TEXAS WORKFORCE COMMISSION	\$	56.36
199	TEXAS WORKFORCE COMMISSION	\$	228.62
199	TEXAS WORKFORCE COMMISSION	\$	6,276.00
199	EFFORTLESS BRANDING	\$	270.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	366.68
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	522.50
199	GENE HARRIS PETROLEUM	\$	50.04
199	GENE HARRIS PETROLEUM	\$	274.14
199	GENE HARRIS PETROLEUM	\$	89.28
199	GENE HARRIS PETROLEUM	\$	36.72
199	GENE HARRIS PETROLEUM	\$	39.60
199	GENE HARRIS PETROLEUM	\$	81.00
199	GENE HARRIS PETROLEUM	\$	36.18
199	GENE HARRIS PETROLEUM	\$	416.34
199	GENE HARRIS PETROLEUM	\$	55.67
199	GENE HARRIS PETROLEUM	\$	40.85
199	GENE HARRIS PETROLEUM	\$	379.81
199	GENE HARRIS PETROLEUM	\$	272.27
199	GENE HARRIS PETROLEUM	\$	52.82
199	GENE HARRIS PETROLEUM	\$	76.76
199	GENE HARRIS PETROLEUM	\$	198.93
199	GENE HARRIS PETROLEUM	\$	49.02
199	GENE HARRIS PETROLEUM	\$	135.28
199	GENE HARRIS PETROLEUM	\$	41.42
199	GENE HARRIS PETROLEUM	\$	51.68
199	GENE HARRIS PETROLEUM	\$	355.87
199	GENE HARRIS PETROLEUM	\$	45.79
199	GENE HARRIS PETROLEUM	\$	116.28
199	GRUMPYS BODY SHOP	\$	2,212.63
199	GRUMPYS BODY SHOP	\$	1,567.96
199	GRUMPYS BODY SHOP	\$	1,196.22
199	GRUMPYS BODY SHOP	\$	536.25

199	JW PEPPER & SON INC	\$	926.99
199	JW PEPPER & SON INC	\$	26.99
199	PERFECTION LEARNING CORP	\$	334.88
199	PRECISION BUSINESS MACHINES-PBM	\$	435.78
199	RAPTOR TECHNOLOGIES, LLC	\$	105.00
199	WOODARD BUILDERS SUPPLY CO	\$	1,285.00
199	AMAZON CAPITAL SERVICES, INC.	\$	57.97
199	AMAZON CAPITAL SERVICES, INC.	\$	1,657.20
199	AMAZON CAPITAL SERVICES, INC.	\$	(196.86)
199	AMAZON CAPITAL SERVICES, INC.	\$	240.99
199	AMERICAN MESSAGING	\$	215.78
199	ARBITERPAY	\$	15,005.00
199	ARLINGTON HEIGHTS SOFTBALL	\$	275.00
199	AT&T	\$	10.72
199	AT&T	\$	0.72
199	AT&T	\$	1.72
199	AT&T	\$	0.73
199	AT&T	\$	0.72
199	AT&T	\$	3.62
199	AUTHENTIC COUNSELING AND COACHING CENTE	\$	360.00
199	BARRY, ADRIAN	\$	75.00
199	BARRY, ADRIAN	\$	50.00
199	BLAIR JR., MORGAN	\$	400.00
199	BOORAY INC	\$	402.80
199	BRINKS, INCORPORATED	\$	1,388.19
199	CENTENNIAL HIGH SCHOOL ATHLETICS	\$	240.00
199	CHILDCARE CAREERS, LLC	\$	149.70
199	CHILDCARE CAREERS, LLC	\$	174.65
199	CHILDCARE CAREERS, LLC	\$	199.60
199	CHILDCARE CAREERS, LLC	\$	598.80
199	CITY OF CROWLEY	\$	79.67
199	CITY OF CROWLEY	\$	1,024.13
199	CITY OF CROWLEY	\$	74.75
199	CITY OF CROWLEY	\$	2,956.31
199	CITY OF CROWLEY	\$	109.98
199	CITY OF CROWLEY	\$	137.32
199	CITY OF CROWLEY	\$	617.10
199	CITY OF CROWLEY	\$	114.98
199	CITY OF CROWLEY	\$	336.99
199	CITY OF CROWLEY	\$	309.15
199	CITY OF CROWLEY	\$	111.58
199	CITY OF CROWLEY	\$	224.40
199	CITY OF CROWLEY	\$	167.12
199	CITY OF CROWLEY	\$	196.80
199	CITY OF CROWLEY	\$	128.65

199	CITY OF CROWLEY	\$	69.99
199	CITY OF CROWLEY	\$	168.71
199	CITY OF CROWLEY	\$	624.73
199	CITY OF CROWLEY	\$	568.39
199	CITY OF CROWLEY	\$	1,419.34
199	COSTCO WHOLESALE	\$	284.72
199	COSTCO WHOLESALE	\$	303.17
199	DELL MARKETING L P - C/O DELL USA LP	\$	5,779.44
199	EDUCATION SERVICE CENTER REGION XI	\$	3,300.00
199	ENVIROMATIC SYSTEMS	\$	2,475.00
199	ESS SOUTH CENTRAL. LLC	\$	7,179.05
199	ESS SOUTH CENTRAL. LLC	\$	10,016.50
199	ESS SOUTH CENTRAL. LLC	\$	2,559.40
199	ESS SOUTH CENTRAL. LLC	\$	4,844.10
199	ESS SOUTH CENTRAL. LLC	\$	2,907.80
199	ESS SOUTH CENTRAL. LLC	\$	3,122.20
199	ESS SOUTH CENTRAL. LLC	\$	5,782.10
199	ESS SOUTH CENTRAL. LLC	\$	2,814.00
199	ESS SOUTH CENTRAL. LLC	\$	1,340.00
199	ESS SOUTH CENTRAL. LLC	\$	2,914.50
199	ESS SOUTH CENTRAL. LLC	\$	2,847.50
199	ESS SOUTH CENTRAL. LLC	\$	5,159.00
199	ESS SOUTH CENTRAL. LLC	\$	2,586.20
199	ESS SOUTH CENTRAL. LLC	\$	5,252.80
199	ESS SOUTH CENTRAL. LLC	\$	3,805.60
199	ESS SOUTH CENTRAL. LLC	\$	1,098.80
199	ESS SOUTH CENTRAL. LLC	\$	1,212.70
199	ESS SOUTH CENTRAL. LLC	\$	1,621.40
199	ESS SOUTH CENTRAL. LLC	\$	2,706.80
199	ESS SOUTH CENTRAL. LLC	\$	4,040.10
199	ESS SOUTH CENTRAL. LLC	\$	4,576.10
199	ESS SOUTH CENTRAL. LLC	\$	2,559.40
199	ESS SOUTH CENTRAL. LLC	\$	3,778.80
199	ESS SOUTH CENTRAL. LLC	\$	3,551.00
199	ESS SOUTH CENTRAL. LLC	\$	1,232.80
199	ESS SOUTH CENTRAL. LLC	\$	9,711.65
199	ESS SOUTH CENTRAL. LLC	\$	10,820.50
199	ESS SOUTH CENTRAL. LLC	\$	2,445.50
199	ESS SOUTH CENTRAL. LLC	\$	5,058.50
199	ESS SOUTH CENTRAL. LLC	\$	2,144.00
199	ESS SOUTH CENTRAL. LLC	\$	6,566.00
199	ESS SOUTH CENTRAL. LLC	\$	3,999.90
199	ESS SOUTH CENTRAL. LLC	\$	2,492.40
199	ESS SOUTH CENTRAL. LLC	\$	1,179.20
199	ESS SOUTH CENTRAL. LLC	\$	2,190.90

199	ESS SOUTH CENTRAL. LLC	\$	1,112.20
199	ESS SOUTH CENTRAL. LLC	\$	3,939.60
199	ESS SOUTH CENTRAL. LLC	\$	2,412.00
199	ESS SOUTH CENTRAL. LLC	\$	6,713.40
199	ESS SOUTH CENTRAL. LLC	\$	3,668.25
199	ESS SOUTH CENTRAL. LLC	\$	2,639.80
199	ESS SOUTH CENTRAL. LLC	\$	1,145.70
199	ESS SOUTH CENTRAL. LLC	\$	1,621.40
199	ESS SOUTH CENTRAL. LLC	\$	2,747.00
199	ESS SOUTH CENTRAL. LLC	\$	4,824.00
199	ESS SOUTH CENTRAL. LLC	\$	4,341.60
199	ESS SOUTH CENTRAL. LLC	\$	1,715.20
199	ESS SOUTH CENTRAL. LLC	\$	3,303.10
199	ESS SOUTH CENTRAL. LLC	\$	4,120.50
199	ESS SOUTH CENTRAL. LLC	\$	1,433.80
199	FEDEX	\$	78.08
199	FORT WORTH WATER DEPARTMENT	\$	431.10
199	FORT WORTH WATER DEPARTMENT	\$	1,444.19
199	GAME ONE	\$	5,182.58
199	GAME ONE	\$	12.12
199	GCA SERVICES GROUP DBA ABM	\$	1,400.00
199	GCA SERVICES GROUP DBA ABM	\$	2,225.00
199	GCA SERVICES GROUP DBA ABM	\$	1,500.00
199	GCA SERVICES GROUP DBA ABM	\$	1,275.00
199	GCA SERVICES GROUP DBA ABM	\$	100.00
199	GCA SERVICES GROUP DBA ABM	\$	575.00
199	GCA SERVICES GROUP DBA ABM	\$	575.00
199	GCA SERVICES GROUP DBA ABM	\$	375.00
199	GCA SERVICES GROUP DBA ABM	\$	1,500.00
199	GCA SERVICES GROUP DBA ABM	\$	1,275.00
199	GCA SERVICES GROUP DBA ABM	\$	100.00
199	GCA SERVICES GROUP DBA ABM	\$	575.00
199	GCA SERVICES GROUP DBA ABM	\$	575.00
199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GCA SERVICES GROUP DBA ABM	\$	150.00
199	GRAINGER	\$	2.12
199	HCTRA	\$	49.00
199	HCTRA	\$	20.80
199	HCTRA	\$	57.70
199	HCTRA	\$	24.40
199	JD PALATINE, LLC DBA JDP	\$	105.00
199	JROTC DOG TAGS, INC	\$	398.87
199	MCCLATCHY SHARED SERVICES, LLC	\$	1,424.76
199	MILTON, SHANNON	\$	75.00

199	MITCHELL, RONNIE	\$	75.00
199	MORRIS JR., KEVIN	\$	150.00
199	MUSIC IN MOTION	\$	111.47
199	MUSIC IN MOTION	\$	221.08
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	32.92
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	25.94
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	31.62
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	2.60
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	20.80
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	27.80
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	11.74
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	43.92
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	11.92
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	7.80
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	21.84
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	44.62
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	7.80
199	NORTH TEXAS WINSUPPLY	\$	975.96
199	NORTH TEXAS WINSUPPLY	\$	840.18
199	PARTS TOWN, LLC.	\$	1,411.20
199	RDW RUDY'S BURLESON LP	\$	254.12
199	REPUBLIC SERVICES OF FORT WORTH	\$	360.00
199	REPUBLIC SERVICES OF FORT WORTH	\$	3,775.49
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	\$	5,678.13
199	REPUBLIC SERVICES OF FORT WORTH	\$	817.54
199	REPUBLIC SERVICES OF FORT WORTH	\$	2,023.48
199	REPUBLIC SERVICES OF FORT WORTH	\$	831.74
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,663.48
199	REPUBLIC SERVICES OF FORT WORTH	\$	2,712.24
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,989.18
199	REPUBLIC SERVICES OF FORT WORTH	\$	2,011.25
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,300.83
199	REPUBLIC SERVICES OF FORT WORTH	\$	710.92

199	REPUBLIC SERVICES OF FORT WORTH	\$	1,951.25
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,300.83
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,300.83
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,326.12
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,300.83
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,326.12
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,367.40
199	REPUBLIC SERVICES OF FORT WORTH	\$	2,344.44
199	REPUBLIC SERVICES OF FORT WORTH	\$	657.91
199	REPUBLIC SERVICES OF FORT WORTH	\$	443.41
199	REPUBLIC SERVICES OF FORT WORTH	\$	443.41
199	REPUBLIC SERVICES OF FORT WORTH	\$	443.41
199	REPUBLIC SERVICES OF FORT WORTH	\$	443.41
199	REPUBLIC SERVICES OF FORT WORTH	\$	443.41
199	REPUBLIC SERVICES OF FORT WORTH	\$	443.41
199	REPUBLIC SERVICES OF FORT WORTH	\$	443.41
199	REPUBLIC SERVICES OF FORT WORTH	\$	455.66
199	REPUBLIC SERVICES OF FORT WORTH	\$	208.14
199	REPUBLIC SERVICES OF FORT WORTH	\$	208.14
199	REPUBLIC SERVICES OF FORT WORTH	\$	208.14
199	REPUBLIC SERVICES OF FORT WORTH	\$	208.14
199	REPUBLIC SERVICES OF FORT WORTH	\$	208.14
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199	REPUBLIC SERVICES OF FORT WORTH	\$	208.14
199	REPUBLIC SERVICES OF FORT WORTH	\$	208.14
199	REPUBLIC SERVICES OF FORT WORTH	\$	208.14
199	REPUBLIC SERVICES OF FORT WORTH	\$	208.14
199	REPUBLIC SERVICES OF FORT WORTH	\$	422.64
199	REPUBLIC SERVICES OF FORT WORTH	\$	208.14
199	REPUBLIC SERVICES OF FORT WORTH	\$	208.14
199	REPUBLIC SERVICES OF FORT WORTH	\$	208.14
199	REPUBLIC SERVICES OF FORT WORTH	\$	208.14
199	REPUBLIC SERVICES OF FORT WORTH	\$	208.14
199	REPUBLIC SERVICES OF FORT WORTH	\$	208.14
199	REPUBLIC SERVICES OF FORT WORTH	\$	422.64
199	REPUBLIC SERVICES OF FORT WORTH	\$	208.14
199	REPUBLIC SERVICES OF FORT WORTH	\$	515.24
199	REPUBLIC SERVICES OF FORT WORTH	\$	1,673.63
199	REPUBLIC SERVICES OF FORT WORTH	\$	410.82
199	REPUBLIC SERVICES OF FORT WORTH	\$	208.14
199	ROBOTICS EDUCATION & COMPETITION FOUNDA	\$	300.00
199	SAVVAS LEARNING COMPANY LLC	\$	2,102.14
199	STAPLES BUSINESS ADVANTAGE	\$	56.07
199	STEVEN ANTHONY BOCANEGRA	\$	350.00
199	STEVEN ANTHONY BOCANEGRA	\$	350.00
199	STEVEN ANTHONY BOCANEGRA	\$	350.00
199	TEXAN GRADUATION SUPPLY, LLC	\$	1,065.00
199	TEXAN GRADUATION SUPPLY, LLC	\$	150.00
199	TEXAS UNITED ADVERTISING INC.	\$	1,350.00
199	THE LAMAR COMPANIES	\$	1,920.00

199	THE NEW ORLEANS ORIGINAL BUCKSHOP	\$	500.00
199	TK ELEVATOR	\$	260.12
199	TXTAG	\$	4.87
199	TXTAG	\$	19.02
199	ZAPATA, JAIME	\$	250.00
199	ACCOUNTABLE HEALTHCARE STAFFING	\$	855.00
199	ACCOUNTABLE HEALTHCARE STAFFING	\$	4,351.90
199	ACCOUNTABLE HEALTHCARE STAFFING	\$	1,425.00
199	AMAZON CAPITAL SERVICES, INC.	\$	169.78
199	AMAZON CAPITAL SERVICES, INC.	\$	182.83
199	AMAZON CAPITAL SERVICES, INC.	\$	14.78
199	AMAZON CAPITAL SERVICES, INC.	\$	201.32
199	AMAZON CAPITAL SERVICES, INC.	\$	13.48
199	AMAZON CAPITAL SERVICES, INC.	\$	32.99
199	AMAZON CAPITAL SERVICES, INC.	\$	65.97
199	AMAZON CAPITAL SERVICES, INC.	\$	32.90
199	AMAZON CAPITAL SERVICES, INC.	\$	(25.30)
199	AMAZON CAPITAL SERVICES, INC.	\$	35.36
199	AMAZON CAPITAL SERVICES, INC.	\$	53.97
199	AMAZON CAPITAL SERVICES, INC.	\$	226.44
199	AMAZON CAPITAL SERVICES, INC.	\$	10.99
199	AMAZON CAPITAL SERVICES, INC.	\$	(35.36)
199	AMAZON CAPITAL SERVICES, INC.	\$	(14.78)
199	AMAZON CAPITAL SERVICES, INC.	\$	(10.99)
199	AMAZON CAPITAL SERVICES, INC.	\$	(22.95)
199	AMAZON CAPITAL SERVICES, INC.	\$	9.97
199	AMERGIS HEALTHCARE STAFFING, INC.	\$	2,400.00
199	AMERGIS HEALTHCARE STAFFING, INC.	\$	4,000.00
199	AMERICAN ASSOCIATION OF NOTARIES	\$	123.90
199	AMOXIE GROUP	\$	2,100.00
199	ANDERSON, LANECE	\$	1,519.20
199	ANOINTED AUTO DETAIL, LLC	\$	70.00
199	ANOINTED AUTO DETAIL, LLC	\$	60.00
199	ANOINTED AUTO DETAIL, LLC	\$	60.00
199	ANOINTED AUTO DETAIL, LLC	\$	60.00
199	ANOINTED AUTO DETAIL, LLC	\$	70.00
199	ANOINTED AUTO DETAIL, LLC	\$	60.00
199	ANOINTED AUTO DETAIL, LLC	\$	60.00
199	ANOINTED AUTO DETAIL, LLC	\$	70.00
199	ANOINTED AUTO DETAIL, LLC	\$	70.00
199	ANOINTED AUTO DETAIL, LLC	\$	70.00
199	ANOINTED AUTO DETAIL, LLC	\$	60.00
199	ANOINTED AUTO DETAIL, LLC	\$	70.00
199	ANOINTED AUTO DETAIL, LLC	\$	70.00
199	AT&T MOBILITY	\$	1,320.41

199	AT&T MOBILITY	\$	1,484.87
199	AT&T MOBILITY	\$	1,487.37
199	AT&T MOBILITY	\$	1,484.87
199	AT&T MOBILITY	\$	1,484.87
199	AT&T MOBILITY	\$	1,484.87
199	AT&T MOBILITY	\$	1,484.87
199	AT&T MOBILITY	\$	1,484.87
199	AT&T MOBILITY	\$	1,484.87
199	AT&T MOBILITY	\$	1,463.62
199	AT&T MOBILITY	\$	1,484.87
199	AUTOZONE PARTS, INC # 3543	\$	(80.36)
199	AUTOZONE PARTS, INC # 3543	\$	(119.76)
199	AUTOZONE PARTS, INC # 3543	\$	(115.08)
199	AUTOZONE PARTS, INC # 3543	\$	118.64
199	AUTOZONE PARTS, INC # 3543	\$	49.72
199	AUTOZONE PARTS, INC # 3543	\$	240.71
199	AUTOZONE PARTS, INC # 3543	\$	119.76
199	AUTOZONE PARTS, INC # 3543	\$	115.08
199	CARY SERVICES, INC.	\$	1,180.55
199	CARY SERVICES, INC.	\$	1,180.55
199	CARY SERVICES, INC.	\$	2,361.08
199	CHARTER COMMUNICATIONS	\$	3,138.03
199	CHARTER COMMUNICATIONS	\$	370.96
199	CUMMINGS, KORY	\$	350.00
199	CUMMINGS, KORY	\$	350.00
199	DAVIS, DARYL II	\$	259.00
199	DEPARTMENT OF INFORMATION RESOURCES	\$	74.71
199	DEPARTMENT OF INFORMATION RESOURCES	\$	106.04
199	DEPARTMENT OF INFORMATION RESOURCES	\$	26.84
199	DEPARTMENT OF INFORMATION RESOURCES	\$	97.83
199	DEPARTMENT OF INFORMATION RESOURCES	\$	117.05
199	DEPARTMENT OF INFORMATION RESOURCES	\$	71.00
199	DEPARTMENT OF INFORMATION RESOURCES	\$	55.24
199	DEPARTMENT OF INFORMATION RESOURCES	\$	31.85
199	DEPARTMENT OF INFORMATION RESOURCES	\$	49.92
199	DEPARTMENT OF INFORMATION RESOURCES	\$	1.18
199	DEPARTMENT OF INFORMATION RESOURCES	\$	2.55
199	DEPARTMENT OF INFORMATION RESOURCES	\$	1.97
199	DEPARTMENT OF INFORMATION RESOURCES	\$	0.95
199	DEPARTMENT OF INFORMATION RESOURCES	\$	0.45
199	DEPARTMENT OF INFORMATION RESOURCES	\$	7.18
199	DUNNING, CHRISTOPHER	\$	30.00
199	DUNNING, CHRISTOPHER	\$	80.00
199	DUNNING, CHRISTOPHER	\$	30.00
199	DUNNING, CHRISTOPHER	\$	80.00

199	ELLIOTT ELECTRIC SUPPLY INC	\$	414.13
199	ENGIE RESOURCES	\$	10,614.51
199	ENGIE RESOURCES	\$	2,346.66
199	EWING IRRIGATION PRODUCTS INC	\$	1,857.74
199	GCA SERVICES GROUP DBA ABM	\$	237.50
199	GCA SERVICES GROUP DBA ABM	\$	87.50
199	GCA SERVICES GROUP DBA ABM	\$	125.00
199	GCA SERVICES GROUP DBA ABM	\$	1,000.00
199	GCA SERVICES GROUP DBA ABM	\$	1,000.00
199	GCA SERVICES GROUP DBA ABM	\$	100.00
199	GCA SERVICES GROUP DBA ABM	\$	125.00
199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GCA SERVICES GROUP DBA ABM	\$	100.00
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	\$	1,000.00
199	GCA SERVICES GROUP DBA ABM	\$	875.00
199	GCA SERVICES GROUP DBA ABM	\$	325.00
199	GCA SERVICES GROUP DBA ABM	\$	75.00
199	GCA SERVICES GROUP DBA ABM	\$	100.00
199	GIFTED NURSES, LLC	\$	2,687.50
199	GIFTED NURSES, LLC	\$	4,688.75
199	GIFTED NURSES, LLC	\$	3,676.25
199	HOME DEPOT	\$	43.68
199	HOME DEPOT	\$	49.96
199	HOME DEPOT	\$	46.54
199	HOME DEPOT	\$	99.94
199	HOME DEPOT	\$	232.67
199	HOME DEPOT	\$	265.89
199	HOME DEPOT	\$	150.80
199	HOWERTON, JULIE	\$	225.00
199	HOWERTON, JULIE	\$	619.00
199	JOSHUA HIGH SCHOOL	\$	400.00
199	KINER SPEECH SERVICES	\$	4,197.81
199	KWIK KAR OF CROWLEY	\$	83.69
199	KWIK KAR OF CROWLEY	\$	83.69
199	KWIK KAR OF CROWLEY	\$	68.39
199	KWIK KAR OF CROWLEY	\$	22.95
199	KWIK KAR OF CROWLEY	\$	98.99
199	LINVILLE, JACQUE	\$	840.00
199	LINVILLE, JACQUE	\$	180.00
199	LOWMAN CONSULTING, LLC	\$	2,000.00
199	MILTON, SHANNON	\$	100.00
199	MOBILE MINI 1, INC.	\$	192.70

199	MR. MATH, LLC	\$	2,000.00
199	NATIONWIDE TRAILERS	\$	6,010.00
199	NEARPOD INC. (FORMALLY FLOCABULARY)	\$	3,300.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	33.80
199	NORTHERN TOOL	\$	112.94
199	PAVECON LTD CO	\$	5,754.58
199	PLAZA, JAZMIN	\$	50.00
199	RESILIENCE HELPING STUDENTS BOUNCE BACK	\$	480.00
199	SAM'S CLUB	\$	53.23
199	SAM'S CLUB	\$	41.75
199	SAM'S CLUB	\$	261.42
199	SAM'S CLUB	\$	212.30
199	SAM'S CLUB	\$	83.86
199	SAM'S CLUB	\$	149.66
199	SHELL ENERGY SOLUTIONS	\$	3,758.86
199	SHELL ENERGY SOLUTIONS	\$	9.90
199	SHELL ENERGY SOLUTIONS	\$	4,850.59
199	SHELL ENERGY SOLUTIONS	\$	10,439.46
199	SHELL ENERGY SOLUTIONS	\$	5,903.46
199	SHELL ENERGY SOLUTIONS	\$	5,030.97
199	SHELL ENERGY SOLUTIONS	\$	6.88
199	SHELL ENERGY SOLUTIONS	\$	3,337.33
199	SHELL ENERGY SOLUTIONS	\$	11,032.78
199	SHELL ENERGY SOLUTIONS	\$	5,867.38
199	SHELL ENERGY SOLUTIONS	\$	96.77
199	SHELL ENERGY SOLUTIONS	\$	9.90
199	SHELL ENERGY SOLUTIONS	\$	11,480.72
199	SHELL ENERGY SOLUTIONS	\$	5,461.51
199	SHELL ENERGY SOLUTIONS	\$	8,055.45
199	SHELL ENERGY SOLUTIONS	\$	3,971.01
199	SHELL ENERGY SOLUTIONS	\$	5,421.71
199	SHELL ENERGY SOLUTIONS	\$	5,012.01
199	SHELL ENERGY SOLUTIONS	\$	653.27
199	SHELL ENERGY SOLUTIONS	\$	1,306.53
199	SHELL ENERGY SOLUTIONS	\$	5,203.68
199	SHELL ENERGY SOLUTIONS	\$	27.92
199	SHELL ENERGY SOLUTIONS	\$	6,347.88
199	SHELL ENERGY SOLUTIONS	\$	531.98
199	SHELL ENERGY SOLUTIONS	\$	4,514.01
199	SHELL ENERGY SOLUTIONS	\$	1,214.51
199	SHELL ENERGY SOLUTIONS	\$	4,446.20
199	SHELL ENERGY SOLUTIONS	\$	5,356.20
199	SHELL ENERGY SOLUTIONS	\$	91.59
199	SHELL ENERGY SOLUTIONS	\$	14.59
199	SHELL ENERGY SOLUTIONS	\$	690.46

199	SHELL ENERGY SOLUTIONS	\$	3,400.12
199	SHELL ENERGY SOLUTIONS	\$	7,361.65
199	SHELL ENERGY SOLUTIONS	\$	50.60
199	SHELL ENERGY SOLUTIONS	\$	3,416.30
199	SHELL ENERGY SOLUTIONS	\$	1,639.64
199	SHELL ENERGY SOLUTIONS	\$	9,904.40
199	SHELL ENERGY SOLUTIONS	\$	11.78
199	SHELL ENERGY SOLUTIONS	\$	9,865.11
199	SHELL ENERGY SOLUTIONS	\$	1,793.05
199	SHELL ENERGY SOLUTIONS	\$	518.30
199	SHELL ENERGY SOLUTIONS	\$	6.88
199	SHELL ENERGY SOLUTIONS	\$	20,701.79
199	SHELL ENERGY SOLUTIONS	\$	764.28
199	SHELL ENERGY SOLUTIONS	\$	413.14
199	SHELL ENERGY SOLUTIONS	\$	4,945.75
199	SHELL ENERGY SOLUTIONS	\$	4,980.50
199	SHELL ENERGY SOLUTIONS	\$	3,082.85
199	SHELL ENERGY SOLUTIONS	\$	9,946.26
199	SHELL ENERGY SOLUTIONS	\$	331.46
199	SHELL ENERGY SOLUTIONS	\$	801.19
199	SHELL ENERGY SOLUTIONS	\$	383.42
199	SHELL ENERGY SOLUTIONS	\$	6,536.69
199	SHERWIN WILLIAMS CO.	\$	123.27
199	SHERWIN WILLIAMS CO.	\$	92.93
199	SHERWIN WILLIAMS CO.	\$	35.81
199	SHERWIN WILLIAMS CO.	\$	81.99
199	SOLIANT HEALTH	\$	1,968.00
199	SOLIANT HEALTH	\$	1,552.50
199	SOLIANT HEALTH	\$	3,075.00
199	SOLIANT HEALTH	\$	2,587.50
199	SOLIANT HEALTH	\$	728.75
199	SOLIANT HEALTH	\$	2,125.20
199	SPECTRUM CONSULTING	\$	2,700.00
199	SUNBELT STAFFING, LLC	\$	1,216.80
199	SUNBELT STAFFING, LLC	\$	2,386.80
199	SUNBELT STAFFING, LLC	\$	1,106.25
199	SUNBELT STAFFING, LLC	\$	2,145.00
199	SUNBELT STAFFING, LLC	\$	1,242.54
199	SUNBELT STAFFING, LLC	\$	1,221.48
199	SUNBELT STAFFING, LLC	\$	965.25
199	SUNBELT STAFFING, LLC	\$	2,062.50
199	SUNBELT STAFFING, LLC	\$	1,980.00
199	SUNBELT STAFFING, LLC	\$	3,300.00
199	SUNBELT STAFFING, LLC	\$	1,040.21
199	SUNBELT STAFFING, LLC	\$	2,391.79

199	SUNBELT STAFFING, LLC	\$	1,989.00
199	SUNBELT STAFFING, LLC	\$	3,315.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$	1,186.25
199	SUPERIOR PEDIATRIC CARE, INC.	\$	3,282.50
199	SUPERIOR PEDIATRIC CARE, INC.	\$	975.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$	3,152.50
199	SUPERIOR PEDIATRIC CARE, INC.	\$	382.50
199	SUPERIOR PEDIATRIC CARE, INC.	\$	900.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,612.50
199	SUPPLEMENTAL HEALTH CARE	\$	775.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,762.50
199	SUPPLEMENTAL HEALTH CARE	\$	1,022.25
199	SUPPLEMENTAL HEALTH CARE	\$	2,218.50
199	SUPPLEMENTAL HEALTH CARE	\$	1,131.00
199	SUPPLEMENTAL HEALTH CARE	\$	2,175.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,116.50
199	SUPPLEMENTAL HEALTH CARE	\$	1,966.25
199	SUPPLEMENTAL HEALTH CARE	\$	1,300.00
199	SUPPLEMENTAL HEALTH CARE	\$	855.00
199	SUPPLEMENTAL HEALTH CARE	\$	2,137.50
199	SUPPLEMENTAL HEALTH CARE	\$	1,687.50
199	SUPPLEMENTAL HEALTH CARE	\$	2,925.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,501.50
199	SUPPLEMENTAL HEALTH CARE	\$	1,800.00
199	SUPPLEMENTAL HEALTH CARE	\$	840.00
199	SUPPLEMENTAL HEALTH CARE	\$	1,710.00
199	TARRANT CONSTRUCTION SERVICES, LTD	\$	8,816.14
199	TARRANT CONSTRUCTION SERVICES, LTD	\$	683.55
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$	545.00
199	TEXAS HEALTH PHYSICIANS GROUP	\$	16,667.00
199	TEXAS UNITED ADVERTISING INC.	\$	1,350.00
199	TK ELEVATOR	\$	487.09
199	TK ELEVATOR	\$	487.16
199	TK ELEVATOR	\$	484.85
199	TK ELEVATOR	\$	487.09
199	TK ELEVATOR	\$	487.09
199	TK ELEVATOR	\$	425.26
199	TK ELEVATOR	\$	487.16
199	TRANSLATION & INTERPRETATION NETWORK	\$	142.80
199	TRANSLATION & INTERPRETATION NETWORK	\$	1,617.48
199	ATMOS ENERGY	\$	3,445.11
199	ATMOS ENERGY	\$	5,888.26
199	ATMOS ENERGY	\$	3,352.82
199	ATMOS ENERGY	\$	1,070.66
199	ATMOS ENERGY	\$	1,125.89

199	ATMOS ENERGY	\$	2,367.72
199	ATMOS ENERGY	\$	337.75
199	ATMOS ENERGY	\$	1,706.45
199	ATMOS ENERGY	\$	337.05
199	ATMOS ENERGY	\$	1,019.39
199	ATMOS ENERGY	\$	91.31
199	ATMOS ENERGY	\$	772.64
199	ATMOS ENERGY	\$	1,654.95
199	ATMOS ENERGY	\$	1,004.60
199	ATMOS ENERGY	\$	531.38
199	ATMOS ENERGY	\$	265.68
199	ATMOS ENERGY	\$	452.36
199	ATMOS ENERGY	\$	3,065.05
199	ATMOS ENERGY	\$	1,795.77
199	ATMOS ENERGY	\$	1,875.78
199	ATMOS ENERGY	\$	1,389.62
199	ATMOS ENERGY	\$	104.69
199	ATMOS ENERGY	\$	1,001.86
199	ATMOS ENERGY	\$	1,630.59
199	ATMOS ENERGY	\$	780.16
199	ATMOS ENERGY	\$	1,971.80
199	ATMOS ENERGY	\$	844.32
199	ATMOS ENERGY	\$	76.42
199	ATMOS ENERGY	\$	1,336.26
199	ATMOS ENERGY	\$	1,834.09
199	ATMOS ENERGY	\$	327.50
199	ATMOS ENERGY	\$	163.75
199	ATMOS ENERGY	\$	634.15
199	ATMOS ENERGY	\$	324.80
199	ATMOS ENERGY	\$	4,208.17
199	ATMOS ENERGY	\$	480.08
199	SECURITY BENEFIT LIFE INSURANCE COMPANY	\$	4,166.67
199	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$	3,350.00
199	AEROWAVE TECHNOLOGIES	\$	2,040.18
199	ALEDO HIGH SCHOOL BOOSTER CLUB	\$	750.00
199	ALL CITY SCREEN PRINTING	\$	725.50
199	ALLEN, KHALIL	\$	50.00
199	AMAZON CAPITAL SERVICES, INC.	\$	246.43
199	AMAZON CAPITAL SERVICES, INC.	\$	419.96
199	AMAZON CAPITAL SERVICES, INC.	\$	201.64
199	AMAZON CAPITAL SERVICES, INC.	\$	227.82
199	AMAZON CAPITAL SERVICES, INC.	\$	9.97
199	AMAZON CAPITAL SERVICES, INC.	\$	75.39
199	AMAZON CAPITAL SERVICES, INC.	\$	382.94
199	AMAZON CAPITAL SERVICES, INC.	\$	989.51

199	AMAZON CAPITAL SERVICES, INC.	\$	383.56
199	AMAZON CAPITAL SERVICES, INC.	\$	61.71
199	AMAZON CAPITAL SERVICES, INC.	\$	39.74
199	AMAZON CAPITAL SERVICES, INC.	\$	37.83
199	AMAZON CAPITAL SERVICES, INC.	\$	1.55
199	AMAZON CAPITAL SERVICES, INC.	\$	183.00
199	AMAZON CAPITAL SERVICES, INC.	\$	23.84
199	AMAZON CAPITAL SERVICES, INC.	\$	63.08
199	AMAZON CAPITAL SERVICES, INC.	\$	114.29
199	AMERICAN SCHOOL COUNSELOR ASSN	\$	129.00
199	ARLINGTON HEIGHTS HIGH SCHOOL	\$	500.00
199	ARLINGTON HEIGHTS HS SWIMMING	\$	300.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$	326.67
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$	326.67
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$	326.67
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$	326.67
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$	326.67
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$	326.67
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$	326.67
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$	326.67
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$	326.67
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$	326.67
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$	326.67
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$	326.67
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$	326.67
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$	160.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$	653.33
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$	166.63
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$	326.67
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$	1,045.00
199	AUTOZONE PARTS, INC # 3543	\$	260.15
199	AUTOZONE PARTS, INC # 3543	\$	5.68
199	AWARDS BY MASTERCRAFT	\$	840.96
199	BAYONA, MARIA	\$	300.00
199	BLICK ART MATERIALS	\$	1,332.02
199	BLICK ART MATERIALS	\$	441.29
199	BLICK ART MATERIALS	\$	320.78
199	BLICK ART MATERIALS	\$	106.95
199	BLICK ART MATERIALS	\$	49.84
199	BROCK ATHLETICS	\$	250.00
199	BURLESON HIGH SCHOOL	\$	250.00
199	CASTLEBERRY INDEPENDENT SCHOOL DISTRICT	\$	375.00
199	CASTLEBERRY INDEPENDENT SCHOOL DISTRICT	\$	375.00
199	CENTENNIAL HIGH SCHOOL ATHLETICS	\$	240.00
199	CITY OF CROWLEY ALARM PROGRAM	\$	50.00
199	COLLEGE BOARD	\$	650.00
199	DENTON HS GOLF	\$	250.00

199	EAGLE MOUNTAIN-SAGINAW ISD	\$	100.00
199	EARLE, EMMETT	\$	300.00
199	EARLE, EMMETT	\$	300.00
199	EARLE, EMMETT	\$	250.00
199	EDUCATION SERVICE CENTER REGION 10	\$	350.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$	213.94
199	EMS-ISD ATHLETICS	\$	250.00
199	ENVIRO SERVICES, INC.	\$	2,020.00
199	ENVIRO SERVICES, INC.	\$	3,370.00
199	ENVIRO SERVICES, INC.	\$	905.00
199	EVERMAN ISD ATHLETICS	\$	350.00
199	FIELDTURF USA, INC.	\$	1,557.14
199	FORT WORTH WATER DEPARTMENT	\$	432.79
199	FORT WORTH WATER DEPARTMENT	\$	434.09
199	FREEDOM CONSTRUCTION	\$	1,691.70
199	FREEDOM CONSTRUCTION	\$	1,494.30
199	FRYE, JERRY	\$	100.00
199	GCA SERVICES GROUP DBA ABM	\$	37,439.27
199	GCA SERVICES GROUP DBA ABM	\$	46,821.36
199	GCA SERVICES GROUP DBA ABM	\$	12,598.27
199	GCA SERVICES GROUP DBA ABM	\$	2,961.77
199	GCA SERVICES GROUP DBA ABM	\$	15,334.07
199	GCA SERVICES GROUP DBA ABM	\$	20,719.31
199	GCA SERVICES GROUP DBA ABM	\$	20,719.31
199	GCA SERVICES GROUP DBA ABM	\$	24,037.33
199	GCA SERVICES GROUP DBA ABM	\$	10,233.23
199	GCA SERVICES GROUP DBA ABM	\$	9,000.53
199	GCA SERVICES GROUP DBA ABM	\$	9,065.81
199	GCA SERVICES GROUP DBA ABM	\$	9,118.49
199	GCA SERVICES GROUP DBA ABM	\$	9,326.05
199	GCA SERVICES GROUP DBA ABM	\$	10,221.85
199	GCA SERVICES GROUP DBA ABM	\$	9,420.12
199	GCA SERVICES GROUP DBA ABM	\$	9,673.78
199	GCA SERVICES GROUP DBA ABM	\$	10,233.23
199	GCA SERVICES GROUP DBA ABM	\$	10,233.23
199	GCA SERVICES GROUP DBA ABM	\$	10,233.23
199	GCA SERVICES GROUP DBA ABM	\$	10,233.23
199	GCA SERVICES GROUP DBA ABM	\$	10,233.23
199	GCA SERVICES GROUP DBA ABM	\$	10,233.23
199	GCA SERVICES GROUP DBA ABM	\$	10,233.23
199	GCA SERVICES GROUP DBA ABM	\$	10,233.23
199	GCA SERVICES GROUP DBA ABM	\$	26,148.69
199	GCA SERVICES GROUP DBA ABM	\$	1,347.70
199	GCA SERVICES GROUP DBA ABM	\$	13,026.42
199	GCA SERVICES GROUP DBA ABM	\$	1,778.17
199	GCA SERVICES GROUP DBA ABM	\$	11,038.95
199	GCA SERVICES GROUP DBA ABM	\$	24,037.33

199	GCA SERVICES GROUP DBA ABM	\$	3,527.00
199	GCA SERVICES GROUP DBA ABM	\$	2,388.18
199	GLEN ROSE SOFTBALL	\$	425.00
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRA	\$	2,613.25
199	GRAINGER	\$	80.64
199	GRAINGER	\$	229.08
199	GRAINGER	\$	132.70
199	GRAPEVINE MEN'S SOCCER	\$	350.00
199	GRAY, BILLY JR	\$	300.00
199	GRIZZLY FC BOOSTER CLUB	\$	450.00
199	HAYES, RALPH	\$	250.00
199	HOME DEPOT	\$	466.16
199	HOME DEPOT	\$	1,803.00
199	HOME DEPOT	\$	290.47
199	HOME DEPOT	\$	6.76
199	HOME DEPOT	\$	110.31
199	HOME DEPOT	\$	53.94
199	HOME DEPOT	\$	85.96
199	HOME DEPOT	\$	12.42
199	HOME DEPOT	\$	49.91
199	HOME DEPOT	\$	61.47
199	HOME DEPOT #8438	\$	135.09
199	IHEARTMEDIA, NPP, NATL PROG PLATFORM,	\$	2,000.00
199	INTERQUEST DETECTION CANINES	\$	1,625.00
199	INTERQUEST DETECTION CANINES	\$	1,950.00
199	J MACK & ASSOCIATES LLC	\$	300.00
199	J MACK & ASSOCIATES LLC	\$	300.00
199	JASON'S DELI DELI MANAGEMENT	\$	281.35
199	JENKINS, RICO SENTELL	\$	300.00
199	JENKINS, RICO SENTELL	\$	300.00
199	JENKINS, RICO SENTELL	\$	350.00
199	JENKINS, RICO SENTELL	\$	350.00
199	JENKINS, RICO SENTELL	\$	250.00
199	JEWELL, PAUL	\$	100.00
199	JOSHUA HS DENA ELROD ATHLETIC FIELD HOUSE	\$	225.00
199	JOSHUA HS DENA ELROD ATHLETIC FIELD HOUSE	\$	225.00
199	KWIK KAR OF CROWLEY	\$	83.69
199	KWIK KAR OF CROWLEY	\$	71.99
199	KWIK KAR OF CROWLEY	\$	22.95
199	KWIK KAR OF CROWLEY	\$	344.41
199	KWIK KAR OF CROWLEY	\$	22.95
199	KWIK KAR OF CROWLEY	\$	22.95
199	LAKE RIDGE HIGH SCHOOL	\$	230.00
199	LAKE RIDGE HIGH SCHOOL	\$	230.00
199	LAKE RIDGE HIGH SCHOOL ATHLETIC BOOSTER CI	\$	450.00

199	LAKE WORTH HIGH SCHOOL	\$	375.00
199	LEARNING FORWARD TEXAS	\$	229.00
199	LOWE'S HOME CENTERS, LLC	\$	153.86
199	LOWE'S HOME CENTERS, LLC	\$	138.47
199	MILLER JR, CURTIS	\$	300.00
199	MILLER JR, CURTIS	\$	275.00
199	MILLER JR, CURTIS	\$	250.00
199	MOBILE MINI 1, INC.	\$	192.70
199	MOBILE MINI 1, INC.	\$	192.70
199	MOORE, CALVIN	\$	100.00
199	MOORE, CALVIN	\$	100.00
199	MOORE, CALVIN	\$	100.00
199	MORRIS JR., KEVIN	\$	150.00
199	MULGADO, NUNIOR	\$	300.00
199	NASSP/NHS/NJHS/NASC/NEHS/NPC/NSC/NATSTI	\$	84.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$	12.84
199	NORTH TEXAS WINSUPPLY	\$	64.66
199	NORTHSIDE HIGH SCHOOL GOLF	\$	500.00
199	O'HANLON, DEMERATH & CASTILLO, PC	\$	8,838.06
199	PITNEY BOWES INC SUPPLIES	\$	447.98
199	QUALITY SOUND & COMMUNICATIONS	\$	945.00
199	RUELAS, MICHAEL	\$	200.00
199	RYDER TRANSPORTATION SERVICES	\$	596.03
199	STAPLES BUSINESS ADVANTAGE	\$	28.08
199	T-MOBILE USA, INC	\$	420.01
199	T-MOBILE USA, INC	\$	6.29
199	TABSE	\$	79.00
199	TABSE	\$	500.00
199	TABSE	\$	500.00
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$	7.50
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$	8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$	8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$	8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$	8.25
199	TASA	\$	75.00
199	TEXAN GRADUATION SUPPLY, LLC	\$	686.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$	31.00
199	TEXAS OVERHEAD DOOR	\$	462.50
199	THE GOODYEAR TIRE & RUBBER CO/JUST TIRES	\$	614.16
199	THSBICA	\$	120.00
199	TIDWELL, KENNETH	\$	50.00
199	TK ELEVATOR	\$	340.22
199	TXTAG	\$	19.93
199	UNIFIRST HOLDINGS	\$	368.05
199	UNIFIRST HOLDINGS	\$	364.40

199	UNIFIRST HOLDINGS	\$	364.40
199	VENUS HIGH SCHOOL SOFTBALL	\$	350.00
199	WARD'S SCIENCE	\$	26.91
199	WESTERN HILLS HIGH SCHOOL	\$	375.00
199	WILLIAMS, JAMES ARTHUR III	\$	300.00
199	2ND GEAR, LLC	\$	18,048.14
199	MONTALVO, CATHERINE	\$	79.03
199	SECURITY BENEFIT LIFE INSURANCE COMPANY	\$	4,166.67
199	AAA GLASS & MIRROR DBA- LAYNE GLASS	\$	5,139.00
199	AAA GLASS & MIRROR DBA- LAYNE GLASS	\$	2,279.00
199	AAA GLASS & MIRROR DBA- LAYNE GLASS	\$	1,595.00
199	AAA GLASS & MIRROR DBA- LAYNE GLASS	\$	2,580.00
199	ABILENE ISD ATHLETICS	\$	885.97
199	ACCOUNTABLE HEALTHCARE STAFFING	\$	2,240.00
199	ACCOUNTABLE HEALTHCARE STAFFING	\$	855.00
199	AEROWAVE TECHNOLOGIES	\$	581.00
199	ALLEN, KHALIL	\$	50.00
199	AMAZON CAPITAL SERVICES, INC.	\$	420.92
199	AMAZON CAPITAL SERVICES, INC.	\$	228.59
199	AMAZON CAPITAL SERVICES, INC.	\$	75.38

TOTAL #####



**CHECK
REGISTER**

From Date:
January 1, 2024
To Date: January
31, 2024

FUND	VENDOR	AMOUNT
240	AT&T	\$ 85.25
240	CITY OF CROWLEY	\$ 108.91
240	CITY OF CROWLEY	\$ 70.19
240	DURAN, GLEIRY	\$ 108.35
240	FORT WORTH WATER DEPARTMENT	\$ 137.88
240	FORT WORTH WATER DEPARTMENT	\$ 149.18
240	FORT WORTH WATER DEPARTMENT	\$ 176.59
240	FORT WORTH WATER DEPARTMENT	\$ 77.38
240	FORT WORTH WATER DEPARTMENT	\$ 105.21
240	FORT WORTH WATER DEPARTMENT	\$ 130.85
240	FORT WORTH WATER DEPARTMENT	\$ 157.32
240	FORT WORTH WATER DEPARTMENT	\$ 233.03
240	FORT WORTH WATER DEPARTMENT	\$ 497.11
240	FORT WORTH WATER DEPARTMENT	\$ 124.94
240	FORT WORTH WATER DEPARTMENT	\$ 322.28
240	FORT WORTH WATER DEPARTMENT	\$ 137.19
240	FORT WORTH WATER DEPARTMENT	\$ 152.67

240	FORT WORTH WATER DEPARTMENT	\$	135.41
240	FORT WORTH WATER DEPARTMENT	\$	105.67
240	FORT WORTH WATER DEPARTMENT	\$	362.42
240	GRAINGER	\$	445.40
240	HOBART SERVICE	\$	2,684.85
240	PARTS TOWN, LLC.	\$	2,024.54
240	AMAZON CAPITAL SERVICES, INC.	\$	88.17
240	AMAZON CAPITAL SERVICES, INC.	\$	987.34
240	AMAZON CAPITAL SERVICES, INC.	\$	340.52
240	ATMOS ENERGY	\$	59.21
240	ATMOS ENERGY	\$	172.34
240	ATMOS ENERGY	\$	233.20
240	ATMOS ENERGY	\$	635.09
240	ATMOS ENERGY	\$	76.41
240	ATMOS ENERGY	\$	240.04
240	ATMOS ENERGY	\$	207.14
240	ATMOS ENERGY	\$	7.94
240	ATMOS ENERGY	\$	176.47
240	ATMOS ENERGY	\$	202.12
240	ATMOS ENERGY	\$	304.55
240	ATMOS ENERGY	\$	190.09
240	ATMOS ENERGY	\$	327.39
240	ATMOS ENERGY	\$	131.33
240	ATMOS ENERGY	\$	484.43
240	ATMOS ENERGY	\$	1,066.11
240	ATMOS ENERGY	\$	216.14
240	ATMOS ENERGY	\$	302.75
240	ATMOS ENERGY	\$	340.52
240	ATMOS ENERGY	\$	167.16
240	CITY OF CROWLEY	\$	67.98
240	CITY OF CROWLEY	\$	238.03
240	CITY OF CROWLEY	\$	25.33
240	ENVIROMATIC SYSTEMS	\$	11,905.00
240	HOBART SERVICE	\$	2,063.71
240	PARTS TOWN, LLC.	\$	2,559.65
240	SAND TRAP SERVICE COMPANY, INC.	\$	1,500.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	250.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	250.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	250.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	250.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	1,500.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	1,500.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	1,500.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	1,500.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	1,500.00

240	SAND TRAP SERVICE COMPANY, INC.	\$	1,500.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	1,250.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	750.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	500.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	1,500.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	250.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	145.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	145.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	145.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	145.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	145.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	145.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	145.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	750.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	250.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	375.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	750.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	1,500.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	2,500.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	154.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	154.00
240	SAND TRAP SERVICE COMPANY, INC.	\$	154.00
240	CITY OF CROWLEY	\$	101.29
240	CITY OF CROWLEY	\$	292.38
240	CITY OF CROWLEY	\$	61.03
240	AMAZON CAPITAL SERVICES, INC.	\$	592.20
240	PARTS TOWN, LLC.	\$	2,009.12
240	SHELL ENERGY SOLUTIONS	\$	377.25
240	SHELL ENERGY SOLUTIONS	\$	365.10
240	SHELL ENERGY SOLUTIONS	\$	785.77
240	SHELL ENERGY SOLUTIONS	\$	444.35
240	SHELL ENERGY SOLUTIONS	\$	374.67
240	SHELL ENERGY SOLUTIONS	\$	830.42
240	SHELL ENERGY SOLUTIONS	\$	441.63
240	SHELL ENERGY SOLUTIONS	\$	864.14
240	SHELL ENERGY SOLUTIONS	\$	411.08
240	SHELL ENERGY SOLUTIONS	\$	606.32
240	SHELL ENERGY SOLUTIONS	\$	298.89
240	SHELL ENERGY SOLUTIONS	\$	408.09
240	SHELL ENERGY SOLUTIONS	\$	653.26
240	SHELL ENERGY SOLUTIONS	\$	391.67
240	SHELL ENERGY SOLUTIONS	\$	477.80
240	SHELL ENERGY SOLUTIONS	\$	339.76
240	SHELL ENERGY SOLUTIONS	\$	334.66
240	SHELL ENERGY SOLUTIONS	\$	403.15
240	SHELL ENERGY SOLUTIONS	\$	742.54

240	SHELL ENERGY SOLUTIONS	\$	1,558.20
240	SHELL ENERGY SOLUTIONS	\$	372.26
240	SHELL ENERGY SOLUTIONS	\$	374.88
240	ATMOS ENERGY	\$	259.31
240	ATMOS ENERGY	\$	582.36
240	ATMOS ENERGY	\$	252.36
240	ATMOS ENERGY	\$	80.59
240	ATMOS ENERGY	\$	84.74
240	ATMOS ENERGY	\$	178.22
240	ATMOS ENERGY	\$	33.34
240	ATMOS ENERGY	\$	100.82
240	ATMOS ENERGY	\$	76.41
240	ATMOS ENERGY	\$	163.68
240	ATMOS ENERGY	\$	265.68
240	ATMOS ENERGY	\$	34.05
240	ATMOS ENERGY	\$	230.70
240	ATMOS ENERGY	\$	135.17
240	ATMOS ENERGY	\$	141.19
240	ATMOS ENERGY	\$	104.60
240	ATMOS ENERGY	\$	7.88
240	ATMOS ENERGY	\$	75.41
240	ATMOS ENERGY	\$	122.73
240	ATMOS ENERGY	\$	148.41
240	ATMOS ENERGY	\$	83.50
240	ATMOS ENERGY	\$	100.58
240	ATMOS ENERGY	\$	138.05
240	ATMOS ENERGY	\$	163.75
240	ATMOS ENERGY	\$	32.12
240	ATMOS ENERGY	\$	316.74
240	ENVIROMATIC SYSTEMS	\$	12,840.00
240	FORT WORTH WATER DEPARTMENT	\$	42.93
240	2ND GEAR, LLC	\$	3,549.59

TOTAL \$ 90,812.60



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From Date:
January 1, 2024
To Date: January
31, 2024

FUND	VENDOR	AMOUNT
619	LANDTEC ENGINEERS, LLC	\$ 19,694.25
619	LANDTEC ENGINEERS, LLC	\$ 9,260.50
619	LANDTEC ENGINEERS, LLC	\$ 12,652.25
619	NASCO	\$ 33.44
619	NASCO	\$ 1,136.96

619	STEELE-FREEMAN, INC.	\$	114,583.29
619	STEELE-FREEMAN, INC.	\$	22,327.86
619	ENTERPRISE SECURITY SOLUTIONS OF TX	\$	9,237.35
619	MEDIA LINK TELECOM	\$	29.70
619	TEAGUE NALL AND PERKINS	\$	3,000.00
619	2ND GEAR, LLC	\$	6,802.30
619	2ND GEAR, LLC	\$	66.00
619	2ND GEAR, LLC	\$	193,445.00
619	LOWE'S HOME CENTERS, LLC	\$	1,413.98
623	STEELE-FREEMAN, INC.	\$	2,029,620.87
623	A&G PIPING INC, DBA A&G SERVICES	\$	65,823.75
623	A&G PIPING INC, DBA A&G SERVICES	\$	64,342.50
623	AMAZON CAPITAL SERVICES, INC.	\$	1,039.37
623	AMAZON CAPITAL SERVICES, INC.	\$	14,301.68
623	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$	9,339.67
623	TEAGUE NALL AND PERKINS	\$	50,000.00
623	VLK ARCHITECTS INC	\$	329,088.69
623	VLK ARCHITECTS INC	\$	467,579.62
623	VLK ARCHITECTS INC	\$	4,200,058.18

TOTAL #####