

199	AT&T	\$303.02
199	AT&T	\$303.02
199	AT&T	\$303.02
199	AT&T	\$376.73
199	AT&T	\$452.08
199	AT&T	\$452.08
199	AT&T	\$452.08
199	AT&T	\$477.20
199	AT&T	\$592.47
199	AT&T	\$592.47
199	AT&T	\$619.45
199	AT&T	\$858.91
199	AT&T	\$989.94
199	AT&T	\$1,883.66
199	AT&T	\$1,883.66
199	ATMOS ENERGY	-\$301.12
199	ATMOS ENERGY	-\$44.17
199	ATMOS ENERGY	-\$2.39
199	ATMOS ENERGY	\$0.04
199	ATMOS ENERGY	\$10.07
199	ATMOS ENERGY	\$20.14
199	ATMOS ENERGY	\$29.52
199	ATMOS ENERGY	\$35.72
199	ATMOS ENERGY	\$40.66
199	ATMOS ENERGY	\$43.31
199	ATMOS ENERGY	\$44.84
199	ATMOS ENERGY	\$49.47
199	ATMOS ENERGY	\$52.45
199	ATMOS ENERGY	\$52.45
199	ATMOS ENERGY	\$56.29
199	ATMOS ENERGY	\$62.24
199	ATMOS ENERGY	\$63.95
199	ATMOS ENERGY	\$68.20
199	ATMOS ENERGY	\$69.05
199	ATMOS ENERGY	\$69.05
199	ATMOS ENERGY	\$75.44
199	ATMOS ENERGY	\$88.20
199	ATMOS ENERGY	\$95.01
199	ATMOS ENERGY	\$112.47
199	ATMOS ENERGY	\$131.46
199	ATMOS ENERGY	\$131.63
199	ATMOS ENERGY	\$324.43
199	ATMOS ENERGY	\$477.47
199	AUTO PLUS AUTO PARTS	\$5.87
199	AVID CENTER	\$1,650.00
199	AVID CENTER	\$1,650.00
199	AVID CENTER	\$2,475.00
199	AVID CENTER	\$2,475.00
199	AVID CENTER	\$2,475.00
199	AVID CENTER	\$2,475.00
199	AVID CENTER	\$2,475.00

199	AVID CENTER	\$2,475.00
199	AVID CENTER	\$2,475.00
199	AVID CENTER	\$2,475.00
199	AVID CENTER	\$2,475.00
199	AVID CENTER	\$2,475.00
199	AVID CENTER	\$4,125.00
199	AVID CENTER	\$4,125.00
199	AVID CENTER	\$4,125.00
199	BLOUNT, SHAWNEEQUA	\$40.00
199	BLOUNT, SHAWNEEQUA	\$60.00
199	BLOUNT, SHAWNEEQUA	\$64.96
199	BLOUNT, SHAWNEEQUA	\$305.20
199	BREWER HIGH SCHOOL	\$350.00
199	BROOKS, PAULA	\$336.50
199	BURLESON OUTDOOR POWER EQUIPMENT	\$22.81
199	BURLESON OUTDOOR POWER EQUIPMENT	\$31.39
199	BURLESON OUTDOOR POWER EQUIPMENT	\$60.92
199	BURLESON OUTDOOR POWER EQUIPMENT	\$7,191.88
199	BURROUGHS, TOMMY	\$281.25
199	BURROUGHS, TOMMY	\$315.00
199	BURROUGHS, TOMMY	\$315.00
199	C & P PUMP SERVICES	\$2,072.00
199	CANGAS, JUDI	\$150.21
199	CANON SOLUTIONS AMERICA	\$2,272.50
199	CASTLEBERRY HIGH SCHOOL	\$500.00
199	CENERGISTIC LLC	\$22,000.00
199	CHARTER COMMUNICATIONS	\$77.45
199	CHARTER COMMUNICATIONS	\$519.63
199	CHARTER COMMUNICATIONS	\$519.63
199	CHICK-FIL-A	\$343.50
199	CITY OF CROWLEY	-\$525.29
199	CITY OF CROWLEY	-\$470.30
199	CITY OF CROWLEY	\$16.99
199	CITY OF CROWLEY	\$33.98
199	CITY OF CROWLEY	\$33.98
199	CITY OF CROWLEY	\$35.38
199	CITY OF CROWLEY	\$40.98
199	CITY OF CROWLEY	\$40.98
199	CITY OF CROWLEY	\$45.72
199	CITY OF CROWLEY	\$49.65
199	CITY OF CROWLEY	\$50.01
199	CITY OF CROWLEY	\$51.41
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$58.32
199	CITY OF CROWLEY	\$58.97
199	CITY OF CROWLEY	\$102.82
199	CITY OF CROWLEY	\$109.08
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$109.98

199	CITY OF CROWLEY	\$111.38
199	CITY OF CROWLEY	\$112.02
199	CITY OF CROWLEY	\$128.65
199	CITY OF CROWLEY	\$159.72
199	CITY OF CROWLEY	\$169.35
199	CITY OF CROWLEY	\$186.92
199	CITY OF CROWLEY	\$272.77
199	CITY OF CROWLEY	\$275.25
199	CITY OF CROWLEY	\$278.25
199	CITY OF CROWLEY	\$367.97
199	CITY OF CROWLEY	\$402.66
199	CITY OF CROWLEY	\$429.27
199	CITY OF CROWLEY	\$471.67
199	CITY OF CROWLEY	\$666.91
199	CITY OF CROWLEY	\$674.69
199	CITY OF CROWLEY	\$706.11
199	CITY OF CROWLEY	\$853.17
199	CITY OF CROWLEY	\$884.26
199	CITY OF CROWLEY	\$896.39
199	CITY OF CROWLEY	\$904.49
199	CITY OF CROWLEY	\$962.11
199	CITY OF CROWLEY	\$1,884.29
199	CITY OF CROWLEY	\$1,976.89
199	CITY OF CROWLEY	\$2,338.12
199	CITY OF CROWLEY	\$2,439.58
199	CITY OF CROWLEY	\$2,625.99
199	CITY OF CROWLEY	\$2,682.33
199	CLAYTON CHILD CARE, INC.	\$11,599.60
199	CONLON, KELLIE	\$347.89
199	CONNERS, KASSANDRA	\$135.00
199	CONNERS, KASSANDRA	\$315.00
199	CONNERS, KASSANDRA	\$315.00
199	CONNERS, KASSANDRA	\$315.00
199	CONNERS, KASSANDRA	\$315.00
199	CONNERS, KASSANDRA	\$405.00
199	CONNERS, KASSANDRA	\$495.00
199	CONTEMPORARY SERVICES CORPORATION	\$1,690.00
199	CONTEMPORARY SERVICES CORPORATION	\$1,690.00
199	CONVENTION HOUSING MANAGEMENT	\$226.17
199	CONVENTION HOUSING MANAGEMENT	\$1,583.19
199	CORDOVA, CLAUDIA	\$244.88
199	CORDOVA, CLAUDIA	\$252.00
199	CORNERSTONE IMPRESSIONS	\$200.26
199	COSTCO WHOLESALE	\$186.52
199	COSTCO WHOLESALE	\$192.54
199	COSTCO WHOLESALE	\$298.66
199	COSTCO WHOLESALE MEMBERSHIP	\$180.00
199	CRISISGO, INC.	\$28,600.00
199	CROWLEY CHAMBER OF COMMERCE	\$550.00
199	CTRMA PROCESSING	\$2.77
199	CTRMA PROCESSING	\$15.76

199	DALTILE CORPORATION	\$138.98
199	DEALERS ELECTRICAL SUPPLY	\$70.60
199	DEALERS ELECTRICAL SUPPLY	\$687.00
199	DEALERS ELECTRICAL SUPPLY	\$2,156.99
199	DECKER INC	\$868.02
199	DELL MARKETING L P - C/O DELL USA LP	\$3,351.65
199	DUAL LANGUAGE TRAINING INSTITUTE	\$10,500.00
199	DUNCANVILLE ISD ATHLETICS	\$300.00
199	DUNIVAN, BRANDON	\$315.00
199	DURHAM SCHOOL SERVICES	\$126,647.69
199	EDUCATION SERVICE CENTER REGION 2	\$185.00
199	EDUCATION SERVICE CENTER REGION IV	\$789.79
199	EDUCATION SERVICE CENTER REGION XX	\$500.00
199	ENERGY CAP, INC.	\$2,593.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$191.25
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$340.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$15,103.24
199	ENVIROMATIC SERVICES	\$832.96
199	ENVIROMATIC SERVICES	\$4,200.00
199	EWING IRRIGATION	-\$38.32
199	EWING IRRIGATION	\$104.40
199	EWING IRRIGATION	\$159.56
199	EWING IRRIGATION	\$174.41
199	EWING IRRIGATION	\$205.53
199	EWING IRRIGATION	\$255.94
199	EWING IRRIGATION	\$291.74
199	EWING IRRIGATION	\$2,255.04
199	FACILITY SOLUTIONS GROUP INC	\$388.80
199	FACILITY SOLUTIONS GROUP INC	\$419.50
199	FACILITY SOLUTIONS GROUP INC	\$786.00
199	FACILITY SOLUTIONS GROUP INC	\$1,173.60
199	FACILITY SOLUTIONS GROUP INC	\$3,572.00
199	FACILITY SOLUTIONS GROUP INC	\$3,572.00
199	FEDEX	\$36.73
199	FEDEX	\$263.19
199	FERGUSON FACILITIES SUPPLY	\$3,642.00
199	FIELDTURF USA, INC.	\$2,860.00
199	FIELDTURF USA, INC.	\$2,860.00
199	FIELDTURF USA, INC.	\$2,860.00
199	FIELDTURF USA, INC.	\$2,860.00
199	FIELDTURF USA, INC.	\$2,860.00
199	FIELDTURF USA, INC.	\$2,860.00
199	FLINN SCIENTIFIC INC	\$491.04
199	FORT WORTH CHAMBER OF COMMERCE	\$579.00
199	FORT WORTH MUSEUM OF SCIENCE & HIST	\$750.00
199	FORT WORTH MUSEUM OF SCIENCE & HIST	\$2,940.00
199	FORT WORTH POLICE DEPT	\$6,951.00
199	FORT WORTH POLICE DEPT	\$6,951.00
199	FORT WORTH POLICE DEPT	\$6,951.00
199	FORT WORTH POLICE DEPT	\$6,951.00
199	FORT WORTH POLICE DEPT	\$6,952.27

199	FORT WORTH WATER DEPARTMENT	\$138.80
199	FORT WORTH WATER DEPARTMENT	\$307.88
199	FORT WORTH WATER DEPARTMENT	\$318.60
199	FORT WORTH WATER DEPARTMENT	\$380.37
199	FORT WORTH WATER DEPARTMENT	\$795.33
199	FORT WORTH WATER DEPARTMENT	\$833.66
199	FORT WORTH WATER DEPARTMENT	\$1,085.40
199	FORT WORTH WATER DEPARTMENT	\$1,145.77
199	FORT WORTH WATER DEPARTMENT	\$1,178.84
199	FORT WORTH WATER DEPARTMENT	\$1,242.34
199	FORT WORTH WATER DEPARTMENT	\$1,339.05
199	FORT WORTH WATER DEPARTMENT	\$1,614.50
199	FORT WORTH WATER DEPARTMENT	\$1,636.94
199	FORT WORTH WATER DEPARTMENT	\$1,659.31
199	FORT WORTH WATER DEPARTMENT	\$1,697.03
199	FORT WORTH WATER DEPARTMENT	\$2,025.77
199	FORT WORTH WATER DEPARTMENT	\$2,217.51
199	FORT WORTH WATER DEPARTMENT	\$2,256.27
199	FORT WORTH WATER DEPARTMENT	\$2,270.63
199	FORT WORTH WATER DEPARTMENT	\$3,337.14
199	FORT WORTH WATER DEPARTMENT	\$3,526.20
199	FORT WORTH WATER DEPARTMENT	\$5,346.69
199	FRONTLINE TECHNOLOGIES	\$48,960.18
199	GCA SERVICES GROUP	\$135.52
199	GILLILAND, BETH	\$209.96
199	GLAMOURCRAFT SCHOOL DIVISION	\$140.00
199	GLASS DOCTOR OF NORTH TEXAS	\$107.01
199	GLASS DOCTOR OF NORTH TEXAS	\$107.02
199	GLASS DOCTOR OF NORTH TEXAS	\$107.02
199	GLASS DOCTOR OF NORTH TEXAS	\$209.95
199	GLASS DOCTOR OF NORTH TEXAS	\$1,780.95
199	GOLDSMITH CONSTRUCTION CO, INC.	\$500.00
199	GOLDSMITH CONSTRUCTION CO, INC.	\$3,267.00
199	GOLDSMITH CONSTRUCTION CO, INC.	\$3,569.50
199	GOLDSMITH CONSTRUCTION CO, INC.	\$4,406.82
199	GOLDSMITH CONSTRUCTION CO, INC.	\$6,673.59
199	GOLDSMITH CONSTRUCTION CO, INC.	\$8,833.00
199	GOLDSMITH CONSTRUCTION CO, INC.	\$9,849.18
199	GOLDSMITH CONSTRUCTION CO, INC.	\$21,427.39
199	GOLDSMITH CONSTRUCTION CO, INC.	\$28,031.33
199	GOMEZ FLOOR COVERING INC.	\$2,069.90
199	GOMEZ FLOOR COVERING INC.	\$3,078.00
199	GOMEZ FLOOR COVERING INC.	\$23,313.00
199	GOMEZ FLOOR COVERING INC.	\$24,019.80
199	GOMEZ FLOOR COVERING INC.	\$28,030.00
199	GRAINGER	\$48.31
199	GRAINGER	\$263.68
199	GRAINGER	\$386.08
199	GRIZZLE, JOEY	\$244.88
199	GRIZZLE, JOEY	\$252.00
199	GYPSY SCOOPS	\$1,200.00

199	H&H FIRE EQUIPMENT CO	\$6,986.00
199	HAFER, CAROL	\$140.00
199	HIGGINBOTHAM & ASSOCIATES	\$8,500.00
199	HODGE, JAN	\$249.20
199	HOME DEPOT	\$1.64
199	HOME DEPOT	\$3.86
199	HOME DEPOT	\$5.37
199	HOME DEPOT	\$8.11
199	HOME DEPOT	\$8.25
199	HOME DEPOT	\$10.23
199	HOME DEPOT	\$12.20
199	HOME DEPOT	\$12.57
199	HOME DEPOT	\$18.07
199	HOME DEPOT	\$19.36
199	HOME DEPOT	\$23.04
199	HOME DEPOT	\$24.12
199	HOME DEPOT	\$26.56
199	HOME DEPOT	\$28.24
199	HOME DEPOT	\$29.01
199	HOME DEPOT	\$29.02
199	HOME DEPOT	\$29.04
199	HOME DEPOT	\$36.66
199	HOME DEPOT	\$37.68
199	HOME DEPOT	\$40.65
199	HOME DEPOT	\$43.44
199	HOME DEPOT	\$44.10
199	HOME DEPOT	\$54.20
199	HOME DEPOT	\$64.41
199	HOME DEPOT	\$79.96
199	HOME DEPOT	\$83.97
199	HOME DEPOT	\$86.92
199	HOME DEPOT	\$87.21
199	HOME DEPOT	\$88.32
199	HOME DEPOT	\$91.78
199	HOME DEPOT	\$101.82
199	HOME DEPOT	\$124.49
199	HOME DEPOT	\$134.83
199	HOME DEPOT	\$151.71
199	HOME DEPOT	\$158.00
199	HOME DEPOT	\$169.88
199	HOME DEPOT	\$195.31
199	HOME DEPOT	\$200.72
199	HOME DEPOT	\$232.89
199	HOME DEPOT	\$257.89
199	HOME DEPOT	\$519.88
199	HOME DEPOT	\$598.82
199	HOME DEPOT	\$1,121.10
199	HOUSTON ISD - MEDICAID FINANCE	\$453.87
199	HOUSTON ISD - MEDICAID FINANCE	\$2,659.39
199	HUDSON ENERGY SERVICES LLC	-\$444.51
199	HUDSON ENERGY SERVICES LLC	\$496.67

199	HUDSON ENERGY SERVICES LLC	\$582.30
199	HUDSON ENERGY SERVICES LLC	\$1,233.28
199	JASON'S DELI CORPORATE A/R DEPARTME	\$142.55
199	JASON'S DELI CORPORATE A/R DEPARTME	\$142.56
199	JASON'S DELI CORPORATE A/R DEPARTME	\$278.56
199	JD PALATINE, LLC	\$13.30
199	JOE W FLY CO. INC	\$47.00
199	JOE W FLY CO. INC	\$57.00
199	JOE W FLY CO. INC	\$57.00
199	JOE W FLY CO. INC	\$59.00
199	JOE W FLY CO. INC	\$92.00
199	JOE W FLY CO. INC	\$283.00
199	JOE W FLY CO. INC	\$299.00
199	JOE W FLY CO. INC	\$344.00
199	JOE W FLY CO. INC	\$522.00
199	JOE W FLY CO. INC	\$1,383.00
199	JOE W FLY CO. INC	\$2,182.00
199	JONES SCHOOL SUPPLY CO INC	\$712.43
199	JR'S ROOFING SYSTEMS	\$950.00
199	K12 INSIGHT	\$7,500.00
199	KING CONSULTANTS, INC.	\$14,561.27
199	LEADERSHIP ISD	\$1,000.00
199	LIBERTY PAPER	\$24,318.00
199	MAIN EVENT	\$3,790.00
199	MARTIN EAGLE OIL COMPANY INC	\$4,175.22
199	MCKENZIE, ROLANDA	\$60.00
199	MCKENZIE, ROLANDA	\$80.00
199	MCKENZIE, ROLANDA	\$279.04
199	MCKENZIE, ROLANDA	\$349.98
199	MENDEZ, VICTOR	\$315.00
199	MENDEZ, VICTOR	\$315.00
199	MENDEZ, VICTOR	\$315.00
199	MENDEZ, VICTOR	\$495.00
199	MICA CRANE SERVICE INC	\$1,067.50
199	MINTON, JAMES	\$225.00
199	MINTON, JAMES	\$315.00
199	MINTON, JAMES	\$315.00
199	MINTON, JAMES	\$630.00
199	MORRIS, KEVIN JR	\$315.00
199	MORRIS, KEVIN JR	\$326.25
199	MORRISON SUPPLY CO	\$57.98
199	MORRISON SUPPLY CO	\$80.51
199	MORRISON SUPPLY CO	\$81.94
199	MORRISON SUPPLY CO	\$139.99
199	MORRISON SUPPLY CO	\$437.50
199	MOSELEY, GARY	\$135.00
199	MOSELEY, GARY	\$315.00
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$10.95
199	MP2 ENERGY TEXAS LLC	\$11.03

199	MP2 ENERGY TEXAS LLC	\$11.72
199	MP2 ENERGY TEXAS LLC	\$14.53
199	MP2 ENERGY TEXAS LLC	\$27.24
199	MP2 ENERGY TEXAS LLC	\$145.40
199	MP2 ENERGY TEXAS LLC	\$178.80
199	MP2 ENERGY TEXAS LLC	\$228.36
199	MP2 ENERGY TEXAS LLC	\$254.43
199	MP2 ENERGY TEXAS LLC	\$279.16
199	MP2 ENERGY TEXAS LLC	\$306.01
199	MP2 ENERGY TEXAS LLC	\$364.26
199	MP2 ENERGY TEXAS LLC	\$408.87
199	MP2 ENERGY TEXAS LLC	\$427.65
199	MP2 ENERGY TEXAS LLC	\$481.94
199	MP2 ENERGY TEXAS LLC	\$579.70
199	MP2 ENERGY TEXAS LLC	\$704.79
199	MP2 ENERGY TEXAS LLC	\$895.27
199	MP2 ENERGY TEXAS LLC	\$1,059.54
199	MP2 ENERGY TEXAS LLC	\$1,243.29
199	MP2 ENERGY TEXAS LLC	\$1,293.47
199	MP2 ENERGY TEXAS LLC	\$1,399.54
199	MP2 ENERGY TEXAS LLC	\$1,409.59
199	MP2 ENERGY TEXAS LLC	\$2,187.77
199	MP2 ENERGY TEXAS LLC	\$2,291.00
199	MP2 ENERGY TEXAS LLC	\$2,366.02
199	MP2 ENERGY TEXAS LLC	\$2,367.12
199	MP2 ENERGY TEXAS LLC	\$2,382.58
199	MP2 ENERGY TEXAS LLC	\$2,511.52
199	MP2 ENERGY TEXAS LLC	\$2,603.46
199	MP2 ENERGY TEXAS LLC	\$2,873.93
199	MP2 ENERGY TEXAS LLC	\$3,025.37
199	MP2 ENERGY TEXAS LLC	\$3,401.98
199	MP2 ENERGY TEXAS LLC	\$3,418.52
199	MP2 ENERGY TEXAS LLC	\$4,089.74
199	MP2 ENERGY TEXAS LLC	\$4,544.02
199	MP2 ENERGY TEXAS LLC	\$4,566.20
199	MP2 ENERGY TEXAS LLC	\$4,566.31
199	MP2 ENERGY TEXAS LLC	\$5,268.30
199	MP2 ENERGY TEXAS LLC	\$5,662.64
199	MP2 ENERGY TEXAS LLC	\$8,116.97
199	MP2 ENERGY TEXAS LLC	\$8,146.76
199	MP2 ENERGY TEXAS LLC	\$8,151.79
199	MP2 ENERGY TEXAS LLC	\$8,651.46
199	MP2 ENERGY TEXAS LLC	\$8,976.63
199	MP2 ENERGY TEXAS LLC	\$10,718.13
199	MP2 ENERGY TEXAS LLC	\$13,473.63
199	MP2 ENERGY TEXAS LLC	\$16,226.77
199	MUHAMMAD, RASHAD	\$944.98
199	MUSIC AND ARTS CENTER - DALLAS	\$118.00
199	MUSIC AND ARTS CENTER - DALLAS	\$225.20
199	MUSIC AND ARTS CENTER - DALLAS	\$414.80
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$150.00

199	REPUBLIC SERVICES OF FORT WORTH	\$535.26
199	REPUBLIC SERVICES OF FORT WORTH	\$535.26
199	REPUBLIC SERVICES OF FORT WORTH	\$535.26
199	REPUBLIC SERVICES OF FORT WORTH	\$535.26
199	REPUBLIC SERVICES OF FORT WORTH	\$624.75
199	REPUBLIC SERVICES OF FORT WORTH	\$802.88
199	REPUBLIC SERVICES OF FORT WORTH	\$919.19
199	REPUBLIC SERVICES OF FORT WORTH	\$1,062.68
199	REPUBLIC SERVICES OF FORT WORTH	\$1,686.57
199	RIDDELL/ALL AMERICAN SPORTS	\$4,259.95
199	RIVERSIDE ASSESSMENTS, LLC	\$1,925.00
199	ROE, ANNA	\$60.00
199	ROE, ANNA	\$120.00
199	ROE, ANNA	\$271.78
199	SAND AND GRAVEL TO GO	\$200.00
199	SAND AND GRAVEL TO GO	\$200.00
199	SCHMIDT, KIRBI	\$140.00
199	SCHOOL SPECIALTY	\$1,684.98
199	SHERWIN WILLIAMS CO.	-\$9.88
199	SHERWIN WILLIAMS CO.	\$23.02
199	SHERWIN WILLIAMS CO.	\$23.02
199	SHERWIN WILLIAMS CO.	\$50.78
199	SHERWIN WILLIAMS CO.	\$62.85
199	SHERWIN WILLIAMS CO.	\$69.06
199	SHERWIN WILLIAMS CO.	\$79.40
199	SHERWIN WILLIAMS CO.	\$82.04
199	SHERWIN WILLIAMS CO.	\$85.25
199	SHERWIN WILLIAMS CO.	\$90.90
199	SHERWIN WILLIAMS CO.	\$100.37
199	SHERWIN WILLIAMS CO.	\$101.64
199	SHERWIN WILLIAMS CO.	\$104.48
199	SHERWIN WILLIAMS CO.	\$125.44
199	SHERWIN WILLIAMS CO.	\$158.80
199	SHERWIN WILLIAMS CO.	\$158.80
199	SHERWIN WILLIAMS CO.	\$238.20
199	SHERWIN WILLIAMS CO.	\$238.20
199	SHOPPA'S MATERIAL HANDLING, LTD	\$857.00
199	SOLUTION TREE, INC.	\$26.96
199	SOUTH HILLS HIGH SCHOOL	\$200.00
199	SOUTHERN TIRE MART	\$370.00
199	SOUTHERN TIRE MART	\$664.00
199	STAPLES BUSINESS ADVANTAGE	\$4.10
199	STAPLES BUSINESS ADVANTAGE	\$62.64
199	STAR TELEGRAM	\$468.00
199	STAR TELEGRAM MEDIA	\$1,057.32
199	SUNBELT RENTALS	\$930.96
199	SUPPLEMENTAL HEALTH CARE	\$1,071.00
199	SWANN, JOSEPH	\$14.00
199	SWANN, JOSEPH	\$30.00
199	TASA	\$850.00
199	TASA NET	\$2,975.00

199	TASBO	\$50.00
199	TASBO	\$135.00
199	TASBO	\$255.00
199	TASBO	\$255.00
199	TASBO	\$300.00
199	TASBO	\$350.00
199	TASBO	\$510.00
199	TCU OFFICE OF EXTENDED EDUCATION	\$575.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$96.40
199	TEMPERATURE CONTROL SYSTEMS INC	\$103.60
199	TEMPERATURE CONTROL SYSTEMS INC	\$131.58
199	TEMPERATURE CONTROL SYSTEMS INC	\$131.58
199	TEMPERATURE CONTROL SYSTEMS INC	\$141.42
199	TEMPERATURE CONTROL SYSTEMS INC	\$141.42
199	TEMPERATURE CONTROL SYSTEMS INC	\$166.76
199	TEMPERATURE CONTROL SYSTEMS INC	\$179.24
199	TEMPERATURE CONTROL SYSTEMS INC	\$3,825.78
199	TEPSA	\$389.00
199	TEPSA	\$389.00
199	TEXAN GRADUATION SUPPLY, LLC	\$1,645.00
199	TEXAS COMPTROLLER PUBLIC ACCTS COOP	\$100.00
199	TEXAS DEPARTMENT OF LICENSING	\$20.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$74.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$153.00
199	TEXAS OVERHEAD DOOR	\$265.00
199	TEXAS OVERHEAD DOOR	\$475.50
199	TEXAS POLITICAL SUBDIVISIONS	\$434,804.00
199	TEXAS SCHOOL PR ASSOCIATION	\$175.00
199	TEXAS SCHOOL PR ASSOCIATION	\$175.00
199	TEXAS SCHOOL PR ASSOCIATION	\$175.00
199	TEXAS SCHOOL PR ASSOCIATION	\$175.00
199	TEXAS SPECIALTIES & INSTALLATION	\$389.00
199	TEXAS TECH UNIVERSITY	\$25.00
199	TEXAS TECH UNIVERSITY	\$125.00
199	TEXAS TECH UNIVERSITY	\$150.00
199	TEXAS TECH UNIVERSITY	\$175.00
199	TEXAS WORKFORCE COMMISSION	-\$354.62
199	TEXAS WORKFORCE COMMISSION	-\$120.00
199	TEXAS WORKFORCE COMMISSION	\$238.00
199	TEXAS WORKFORCE COMMISSION	\$340.00
199	TEXAS WORKFORCE COMMISSION	\$980.00
199	TEXAS WORKFORCE COMMISSION	\$1,900.00
199	TEXAS WORKFORCE COMMISSION	\$3,528.72
199	TEXAS WORKFORCE COMMISSION	\$4,162.73
199	THE ART BARN STUDIO LLC	\$300.00
199	THE HONEYBAKED HAM COMPANY, LLC	\$263.69
199	THE LAMAR COMPANIES	\$2,000.00
199	THE TINT ZONE	\$3,369.00
199	THE TINT ZONE	\$9,450.00
199	THYSSENKRUPP ELEVATOR CORP	\$195.09

199	THYSSENKRUPP ELEVATOR CORP	\$298.37
199	THYSSENKRUPP ELEVATOR CORP	\$353.38
199	THYSSENKRUPP ELEVATOR CORP	\$402.88
199	THYSSENKRUPP ELEVATOR CORP	\$404.77
199	THYSSENKRUPP ELEVATOR CORP	\$404.77
199	THYSSENKRUPP ELEVATOR CORP	\$404.77
199	THYSSENKRUPP ELEVATOR CORP	\$715.33
199	THYSSENKRUPP ELEVATOR CORP	\$809.60
199	TONEY, KELEESHA	\$136.60
199	TRIARCO ARTS & CRAFTS	\$359.32
199	UNIFIRST HOLDINGS	\$387.92
199	UNIFIRST HOLDINGS	\$387.92
199	UNIFIRST HOLDINGS	\$387.92
199	UNIFIRST HOLDINGS	\$387.92
199	UNIFIRST HOLDINGS	\$389.68
199	UNITED REFRIGERATION INC	\$71.06
199	URBAN SUPERINTENDENT'S ASSOCIATION OF AMERICA	\$400.00
199	URETEK ICR	\$1,500.00
199	URETEK ICR	\$1,650.00
199	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC	\$560.50
199	WARFIELD, MARKEBA	\$140.00
199	WEED, CLINT	\$315.00
199	WILKINSON, ANGELA	\$48.91
199	WILKINSON, ANGELA	\$68.91
199	WILLIAMS, KYLE ANDREW	\$315.00
199	WILLIAMS, KYLE ANDREW	\$315.00
199	WILLIAMS, KYLE ANDREW	\$315.00
199	WILLIAMS, KYLE ANDREW	\$315.00
199	WILSON, CYNTHIA	\$60.00
199	WILSON, CYNTHIA	\$80.00
199	WINSTON WATER COOLERS LTD	\$1,023.30
199	WOLFE NURSERY DIRECT	\$612.00
199	WOLFE NURSERY DIRECT	\$1,609.80
199	WOODARD BUILDERS SUPPLY CO	\$11.53
199	WOODARD BUILDERS SUPPLY CO	\$17.92
199	WOODARD BUILDERS SUPPLY CO	\$49.00
199	WOODARD BUILDERS SUPPLY CO	\$52.68
199	WOODARD BUILDERS SUPPLY CO	\$63.26
199	WOODARD BUILDERS SUPPLY CO	\$100.47
199	WOODARD BUILDERS SUPPLY CO	\$156.08
199	WOODARD BUILDERS SUPPLY CO	\$395.26
199	WOODARD BUILDERS SUPPLY CO	\$507.70
199	WOODARD BUILDERS SUPPLY CO	\$635.00
199	WOODARD BUILDERS SUPPLY CO	\$1,121.00
199	WOODARD BUILDERS SUPPLY CO	\$1,128.00
199	WOODARD BUILDERS SUPPLY CO	\$1,712.00
199	YATES & ASSOCIATES INC	\$71.00
199	YATES & ASSOCIATES INC	\$71.00
199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$7,791.75
199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$30,928.00
		\$1,548,050.23



From Date: July 1, 2019

To Date: July 31, 2019

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
240	ARAMARK EDUCATION	\$10,153.17
240	ARAMARK EDUCATION	\$14,013.08
240	ARAMARK EDUCATION	\$16,645.84
240	ARAMARK EDUCATION	\$59,504.28
240	AT&T	\$59.30
240	ATMOS ENERGY	\$2.23
240	ATMOS ENERGY	\$2.69
240	ATMOS ENERGY	\$3.27
240	ATMOS ENERGY	\$3.73
240	ATMOS ENERGY	\$3.95
240	ATMOS ENERGY	\$3.95
240	ATMOS ENERGY	\$4.24
240	ATMOS ENERGY	\$5.14
240	ATMOS ENERGY	\$5.20
240	ATMOS ENERGY	\$5.20
240	ATMOS ENERGY	\$5.68
240	ATMOS ENERGY	\$6.64
240	ATMOS ENERGY	\$7.16
240	ATMOS ENERGY	\$8.47
240	ATMOS ENERGY	\$9.91
240	ATMOS ENERGY	\$10.07
240	ATMOS ENERGY	\$24.42
240	CITY OF CROWLEY	\$27.70
240	CITY OF CROWLEY	\$30.31
240	CITY OF CROWLEY	\$35.51
240	CITY OF CROWLEY	\$50.20
240	CITY OF CROWLEY	\$50.79
240	CITY OF CROWLEY	\$51.42
240	CITY OF CROWLEY	\$64.22
240	CITY OF CROWLEY	\$141.83
240	CITY OF CROWLEY	\$175.99
240	FORT WORTH WATER DEPARTMENT	\$23.18
240	FORT WORTH WATER DEPARTMENT	\$28.63
240	FORT WORTH WATER DEPARTMENT	\$62.75
240	FORT WORTH WATER DEPARTMENT	\$86.25
240	FORT WORTH WATER DEPARTMENT	\$88.74
240	FORT WORTH WATER DEPARTMENT	\$93.51
240	FORT WORTH WATER DEPARTMENT	\$121.53
240	FORT WORTH WATER DEPARTMENT	\$123.22
240	FORT WORTH WATER DEPARTMENT	\$124.90

240	FORT WORTH WATER DEPARTMENT	\$127.74
240	FORT WORTH WATER DEPARTMENT	\$152.48
240	FORT WORTH WATER DEPARTMENT	\$166.92
240	FORT WORTH WATER DEPARTMENT	\$169.83
240	FORT WORTH WATER DEPARTMENT	\$170.91
240	FORT WORTH WATER DEPARTMENT	\$251.19
240	FORT WORTH WATER DEPARTMENT	\$402.44
240	GOMEZ FLOOR COVERING INC.	\$1,500.00
240	GOMEZ FLOOR COVERING INC.	\$1,500.00
240	GOMEZ FLOOR COVERING INC.	\$12,000.00
240	GRAINGER	\$40.50
240	GRAINGER	\$344.30
240	HEARTLAND SCHOOL SOLUTIONS	\$4,997.00
240	HERITAGE FOOD SERVICE GROUP	\$102.46
240	HERITAGE FOOD SERVICE GROUP	\$316.23
240	HERITAGE FOOD SERVICE GROUP	\$403.92
240	HERITAGE FOOD SERVICE GROUP	\$972.47
240	JOHNSON, LATOYA	\$47.80
240	MARIN, DENIS	\$28.45
240	MORRISON SUPPLY CO	\$98.94
240	MP2 ENERGY TEXAS LLC	\$178.09
240	MP2 ENERGY TEXAS LLC	\$178.18
240	MP2 ENERGY TEXAS LLC	\$179.34
240	MP2 ENERGY TEXAS LLC	\$189.04
240	MP2 ENERGY TEXAS LLC	\$195.96
240	MP2 ENERGY TEXAS LLC	\$216.32
240	MP2 ENERGY TEXAS LLC	\$227.72
240	MP2 ENERGY TEXAS LLC	\$256.07
240	MP2 ENERGY TEXAS LLC	\$257.31
240	MP2 ENERGY TEXAS LLC	\$307.83
240	MP2 ENERGY TEXAS LLC	\$342.04
240	MP2 ENERGY TEXAS LLC	\$343.70
240	MP2 ENERGY TEXAS LLC	\$343.71
240	MP2 ENERGY TEXAS LLC	\$396.54
240	MP2 ENERGY TEXAS LLC	\$426.23
240	MP2 ENERGY TEXAS LLC	\$610.96
240	MP2 ENERGY TEXAS LLC	\$613.20
240	MP2 ENERGY TEXAS LLC	\$651.19
240	MP2 ENERGY TEXAS LLC	\$704.81
240	MP2 ENERGY TEXAS LLC	\$806.75
240	MP2 ENERGY TEXAS LLC	\$1,014.15
240	MP2 ENERGY TEXAS LLC	\$1,221.37
240	NUTRI-LINK TECHNOLOGIES, INC.	\$2,400.00
240	PETTY CASH	\$25.00
240	PETTY CASH	\$50.00

240	PETTY CASH	\$75.00
240	PETTY CASH	\$75.00
240	PETTY CASH	\$75.00
240	PETTY CASH	\$75.00
240	PETTY CASH	\$75.00
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240	PETTY CASH	\$75.00
240	PETTY CASH	\$75.00
240	PETTY CASH	\$75.00
240	PETTY CASH	\$75.00
240	PETTY CASH	\$200.00
240	PETTY CASH	\$300.00
240	PETTY CASH	\$400.00
240	PETTY CASH	\$400.00
240	PETTY CASH	\$400.00
240	PETTY CASH	\$400.00
240	PETTY CASH	\$600.00
240	PETTY CASH	\$600.00
240	SAND TRAP SERVICE COMPANY INC	\$124.00
240	SAND TRAP SERVICE COMPANY INC	\$124.00
240	SAND TRAP SERVICE COMPANY INC	\$124.00
240	SAND TRAP SERVICE COMPANY INC	\$160.00
240	SAND TRAP SERVICE COMPANY INC	\$220.00
240	SAND TRAP SERVICE COMPANY INC	\$220.00
240	SAND TRAP SERVICE COMPANY INC	\$220.00
240	SAND TRAP SERVICE COMPANY INC	\$300.00
240	SAND TRAP SERVICE COMPANY INC	\$330.00
240	SAND TRAP SERVICE COMPANY INC	\$660.00
240	SAND TRAP SERVICE COMPANY INC	\$660.00
240	SAND TRAP SERVICE COMPANY INC	\$1,320.00
240	SAND TRAP SERVICE COMPANY INC	\$1,320.00
240	SAND TRAP SERVICE COMPANY INC	\$1,320.00
240	SAND TRAP SERVICE COMPANY INC	\$1,320.00
240	SAND TRAP SERVICE COMPANY INC	\$1,320.00
240	SAND TRAP SERVICE COMPANY INC	\$1,320.00
240	SAND TRAP SERVICE COMPANY INC	\$1,320.00
240	SAND TRAP SERVICE COMPANY INC	\$1,320.00
240	SAND TRAP SERVICE COMPANY INC	\$2,200.00
240	SMITH, AMY	\$126.70
240	SMITH, AMY	\$261.65
240	STEELE, RUSTY	\$35.80
240	SUPREME FIXTURE COMPANY, INC.	\$2,255.48
240	UNITED REFRIGERATION INC	\$150.14
		\$160,554.16



From Date: July 1, 2019

To Date: July 31, 2019

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
607	BUSINESS FLOORING SPECIALISTS`	\$7,120.10
607	GOLDSMITH CONSTRUCTION CO, INC.	\$10,619.96
607	TEAGUE NALL AND PERKINS	\$2,035.30
617	2ND GEAR, LLC	\$180,864.14
617	ATMOS ENERGY	\$6,500.00
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$436,150.71
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$452,569.12
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$912,202.35
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$938,010.47
617	FUGRO USA LAND, INC	\$188.00
617	FUGRO USA LAND, INC	\$558.00
617	FUGRO USA LAND, INC	\$588.61
617	FUGRO USA LAND, INC	\$737.03
617	FUGRO USA LAND, INC	\$923.66
617	FUGRO USA LAND, INC	\$3,652.00
617	FUGRO USA LAND, INC	\$6,218.60
617	NORTH TEXAS CONTRACTING, INC.	\$203,775.00
617	PRECISION BUSINESS MACHINES-PBM	\$18,130.00
617	SOLID IT NETWORKS, INC	\$218,774.25
617	STEELE-FREEMAN, INC.	\$1,325,394.59
617	STEELE-FREEMAN, INC.	\$2,606,475.79
617	TEAGUE NALL AND PERKINS	\$3,000.00
617	VLK ARCHITECTS INC	\$20,427.10
617	VLK ARCHITECTS INC	\$20,427.10
617	VLK ARCHITECTS INC	\$41,106.53
		\$7,416,448.41