



**CHECK
REGISTER**

From Date: September 1, 2024

To Date: September 30, 2024

FUND	VENDOR	AMOUNT
199	AMAZON CAPITAL SERVICES, INC.	27.36
199	AMAZON CAPITAL SERVICES, INC.	-328.42
199	AMAZON CAPITAL SERVICES, INC.	137.16
199	AMAZON CAPITAL SERVICES, INC.	2,137.61
199	AMAZON CAPITAL SERVICES, INC.	123.11
199	AMAZON CAPITAL SERVICES, INC.	28.06
199	AMAZON CAPITAL SERVICES, INC.	33.36
199	AMAZON CAPITAL SERVICES, INC.	59.97
199	AMAZON CAPITAL SERVICES, INC.	175.09
199	AMAZON CAPITAL SERVICES, INC.	193.25
199	AMAZON CAPITAL SERVICES, INC.	452.69
199	AMAZON CAPITAL SERVICES, INC.	107.1
199	AMAZON CAPITAL SERVICES, INC.	349.91
199	AMAZON CAPITAL SERVICES, INC.	163.19
199	AMAZON CAPITAL SERVICES, INC.	152.4
199	AMAZON CAPITAL SERVICES, INC.	152.4
199	AMAZON CAPITAL SERVICES, INC.	152.4
199	AMAZON CAPITAL SERVICES, INC.	120.9
199	AMAZON CAPITAL SERVICES, INC.	31.5
199	AMAZON CAPITAL SERVICES, INC.	263.98
199	AMAZON CAPITAL SERVICES, INC.	86.91
199	AMAZON CAPITAL SERVICES, INC.	643.46
199	AMAZON CAPITAL SERVICES, INC.	444.15
199	AMAZON CAPITAL SERVICES, INC.	127.89
199	AMAZON CAPITAL SERVICES, INC.	653.96
199	AMAZON CAPITAL SERVICES, INC.	-31.43
199	AMAZON CAPITAL SERVICES, INC.	98.07
199	AMAZON CAPITAL SERVICES, INC.	26.45
199	AMAZON CAPITAL SERVICES, INC.	11.98
199	AMAZON CAPITAL SERVICES, INC.	11.99
199	AMAZON CAPITAL SERVICES, INC.	11.98
199	AMAZON CAPITAL SERVICES, INC.	43.47
199	AMAZON CAPITAL SERVICES, INC.	57.45
199	AMAZON CAPITAL SERVICES, INC.	240.29
199	AMAZON CAPITAL SERVICES, INC.	70.2
199	AMAZON CAPITAL SERVICES, INC.	491.18
199	AMAZON CAPITAL SERVICES, INC.	230.78
199	AMAZON CAPITAL SERVICES, INC.	43.41

199 AMAZON CAPITAL SERVICES, INC.	91.78
199 AMAZON CAPITAL SERVICES, INC.	102.84
199 AMAZON CAPITAL SERVICES, INC.	178.13
199 AMAZON CAPITAL SERVICES, INC.	2,173.39
199 AMAZON CAPITAL SERVICES, INC.	357.54
199 AMAZON CAPITAL SERVICES, INC.	29.98
199 AMAZON CAPITAL SERVICES, INC.	2,150.20
199 AMAZON CAPITAL SERVICES, INC.	285.77
199 AMAZON CAPITAL SERVICES, INC.	15.82
199 AMAZON CAPITAL SERVICES, INC.	269.99
199 AMAZON CAPITAL SERVICES, INC.	521.52
199 AMAZON CAPITAL SERVICES, INC.	10.99
199 AMAZON CAPITAL SERVICES, INC.	34.13
199 AMERGIS HEALTHCARE STAFFING, INC.	4,000.00
199 AMERGIS HEALTHCARE STAFFING, INC.	3,525.30
199 AMERICAN MESSAGING	236.6
199 AMPLIFY	49
199 AMPLIFY	120
199 AMPLIFY	40
199 AT&T	12.1
199 AT&T	4.15
199 AT&T	8.05
199 AT&T	52.12
199 AT&T	4.15
199 AT&T	20.73
199 ATMOS ENERGY	161.57
199 ATMOS ENERGY	620.63
199 ATMOS ENERGY	119.03
199 ATMOS ENERGY	96.79
199 ATMOS ENERGY	73.47
199 ATMOS ENERGY	143.14
199 ATMOS ENERGY	305.15
199 ATMOS ENERGY	81.25
199 ATMOS ENERGY	49.1
199 ATMOS ENERGY	24.56
199 ATMOS ENERGY	367.69
199 ATMOS ENERGY	136.8
199 ATMOS ENERGY	75.2
199 ATMOS ENERGY	109.32
199 ATMOS ENERGY	137.45
199 ATMOS ENERGY	169.57
199 ATMOS ENERGY	100.62
199 ATMOS ENERGY	113.23
199 ATMOS ENERGY	117.45

199 ATMOS ENERGY	95.94
199 ATMOS ENERGY	141.84
199 ATMOS ENERGY	89.68
199 ATMOS ENERGY	121.65
199 ATMOS ENERGY	80.38
199 ATMOS ENERGY	176.35
199 ATMOS ENERGY	194.09
199 ATMOS ENERGY	300.03
199 ATMOS ENERGY	145.29
199 ATMOS ENERGY	161.19
199 AUTOZONE PARTS, INC # 3543	189.99
199 AUTOZONE PARTS, INC # 3543	23.98
199 AUTOZONE PARTS, INC # 3543	133.99
199 AUTOZONE PARTS, INC # 3543	277.98
199 AWS AMAZON WEB SERVICES	44.27
199 BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	21,686.07
199 BAYONA, MARIA	262.5
199 BOPE, LLC DBA BURLESON OUTDOOR POWER EQ	287.9
199 BRANDON LEE SMITH	4,500.00
199 CARY SERVICES, INC.	86,000.00
199 CITY OF CROWLEY	54.99
199 CITY OF CROWLEY	722.78
199 CITY OF CROWLEY	54.99
199 CITY OF CROWLEY	2,575.20
199 CITY OF CROWLEY	119.98
199 CITY OF CROWLEY	145.99
199 CITY OF CROWLEY	493.01
199 CITY OF CROWLEY	109.98
199 CITY OF CROWLEY	57.49
199 CITY OF CROWLEY	309.15
199 CITY OF CROWLEY	111.58
199 CITY OF CROWLEY	224.4
199 CITY OF CROWLEY	189.46
199 CITY OF CROWLEY	196.8
199 CITY OF CROWLEY	137.32
199 CITY OF CROWLEY	69.99
199 CITY OF CROWLEY	160.04
199 CITY OF CROWLEY	818.79
199 CITY OF CROWLEY	712.37
199 CITY OF CROWLEY	1,098.98
199 CITY OF CROWLEY ALARM PROGRAM	100
199 CLASSERV INCORPORATED DBA CLASSIC SERVIC	920
199 DIGITAL PRESS	38
199 DIGITAL PRESS	38

199 E. ROJAS TRANSPORT LLC	950
199 E. ROJAS TRANSPORT LLC	950
199 EARLE, EMMETT	475
199 EARLE, EMMETT	225
199 ELLIOTT ELECTRIC SUPPLY INC	795.18
199 ELLIOTT ELECTRIC SUPPLY INC	818.52
199 EWING IRRIGATION PRODUCTS INC	87.58
199 FAMILY FIRST, INC.	100
199 FORT WORTH CHAMBER OF COMMERCE	579
199 GBC CUSTOMER CARE DEPT/ACCO BRANDS	820
199 GBC CUSTOMER CARE DEPT/ACCO BRANDS	180.4
199 GCA SERVICES GROUP DBA ABM	1,120.00
199 GCA SERVICES GROUP DBA ABM	258
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	200
199 GCA SERVICES GROUP DBA ABM	137.5
199 GCA SERVICES GROUP DBA ABM	12,675.00
199 GRAINGER	106.57
199 HAYES, RALPH	475
199 HEARTLAND SCHOOL SOLUTIONS	3,998.00
199 HOME DEPOT	151.9
199 HOME DEPOT	80.28
199 HOME DEPOT	126.97
199 JD PALATINE, LLC DBA JDP	562.1
199 JENKINS, RICO SENTELL	325
199 JENKINS, RICO SENTELL	212.5
199 JENKINS, RICO SENTELL	475
199 JOHNSON, THOMAS	200
199 KWIK KAR OF CROWLEY	22.95
199 KWIK KAR OF CROWLEY	84.14
199 KWIK KAR OF CROWLEY	22.95
199 KWIK KAR OF CROWLEY	82.34
199 MEDSTAR MOBILE HEALTHCARE	500
199 MEDSTAR MOBILE HEALTHCARE	500
199 MILLER JR, CURTIS	212.5
199 MORRIS, KEVIN	150
199 NORTH CROWLEY CHEER BOOSTER CLUB	247.14
199 NORTH CROWLEY FOOTBALL BOOSTER CLUB	1,484.62
199 NORTH TEXAS TOLLWAY AUTHORITY	4.54
199 NORTH TEXAS TOLLWAY AUTHORITY	7.12
199 NORTH TEXAS TOLLWAY AUTHORITY	12.16

199 NORTH TEXAS TOLLWAY AUTHORITY	8.44
199 NYLYNN COSMETICS INC	465.8
199 PLUMBMASTER	911.22
199 PLUMBMASTER	684.26
199 POWERSCHOOL GROUP, LLC	66,220.56
199 QUALTRICS. LLC	37,000.00
199 RED8 LLC	16,776.00
199 REGION ONE EDUCATION SERVICE CENTER	475
199 REPUBLIC SERVICES OF FORT WORTH	8,046.97
199 ROJAS JR, RUSSELL	150
199 ROJAS JR, RUSSELL	200
199 RUSSELL FEED AND SUPPLY-CROWLEY	56.98
199 RYDIN DECAL	434.3
199 RYDIN DECAL	1,199.00
199 SHERWIN WILLIAMS CO.	90.85
199 SHERWIN WILLIAMS CO.	79.6
199 SHERWIN WILLIAMS CO.	48.21
199 SHERWIN WILLIAMS CO.	84.98
199 SHERWIN WILLIAMS CO.	96.3
199 SHERWIN WILLIAMS CO.	112.84
199 SIDELINE POWER	10,090.00
199 SIMPLE SIMON'S PIZZA OF CROWLEY	270.74
199 SODEXO OPERATIONS, LLC	700
199 SOLIANT HEALTH	3,259.50
199 STAPLES BUSINESS ADVANTAGE	51.03
199 STEVE WEISS MUSIC INC	40
199 STEVE WEISS MUSIC INC	808.45
199 STEVE WEISS MUSIC INC	1,867.95
199 STEVE WEISS MUSIC INC	50
199 STRAIN, XAVIER	475
199 STRAIN, XAVIER	475
199 SUNBELT STAFFING, LLC	3,465.00
199 SUNBELT STAFFING, LLC	3,063.06
199 SUNBELT STAFFING, LLC	2,621.67
199 SUNDANCE DISPOSAL SOLUTIONS LLC	2,005.20
199 SUNDANCE DISPOSAL SOLUTIONS LLC	1,832.00
199 SUNDANCE DISPOSAL SOLUTIONS LLC	966
199 SUNDANCE DISPOSAL SOLUTIONS LLC	533
199 SUNDANCE DISPOSAL SOLUTIONS LLC	1,399.00
199 SUNDANCE DISPOSAL SOLUTIONS LLC	966
199 SUNDANCE DISPOSAL SOLUTIONS LLC	1,399.00
199 SUNDANCE DISPOSAL SOLUTIONS LLC	1,399.00
199 SUNDANCE DISPOSAL SOLUTIONS LLC	966
199 SUNDANCE DISPOSAL SOLUTIONS LLC	966

199 SUNDANCE DISPOSAL SOLUTIONS LLC	966
199 SUNDANCE DISPOSAL SOLUTIONS LLC	966
199 SUNDANCE DISPOSAL SOLUTIONS LLC	1,399.00
199 SUNDANCE DISPOSAL SOLUTIONS LLC	966
199 SUNDANCE DISPOSAL SOLUTIONS LLC	966
199 SUNDANCE DISPOSAL SOLUTIONS LLC	966
199 SUNDANCE DISPOSAL SOLUTIONS LLC	966
199 SUNDANCE DISPOSAL SOLUTIONS LLC	966
199 SUNDANCE DISPOSAL SOLUTIONS LLC	966
199 SUNDANCE DISPOSAL SOLUTIONS LLC	966
199 SUNDANCE DISPOSAL SOLUTIONS LLC	619.6
199 SUNDANCE DISPOSAL SOLUTIONS LLC	966
199 SUNDANCE DISPOSAL SOLUTIONS LLC	1,932.00
199 SUNDANCE DISPOSAL SOLUTIONS LLC	3,447.95
199 SUNDANCE DISPOSAL SOLUTIONS LLC	1,585.60
199 SUNDANCE DISPOSAL SOLUTIONS LLC	526.96
199 SUNDANCE DISPOSAL SOLUTIONS LLC	533
199 SUNDANCE DISPOSAL SOLUTIONS LLC	966
199 SUNDANCE DISPOSAL SOLUTIONS LLC	966
199 SUPERIOR PEDIATRIC CARE, INC.	3,815.00
199 TARRANT COUNTY TAX ASSESSOR COLLECTOR	8.25
199 TARRANT COUNTY TAX ASSESSOR COLLECTOR	8.25
199 TARRANT COUNTY TAX ASSESSOR COLLECTOR	8.25
199 TARRANT COUNTY TAX ASSESSOR COLLECTOR	8.25
199 TARRANT COUNTY TAX ASSESSOR COLLECTOR	8.25
199 TARRANT COUNTY TAX ASSESSOR COLLECTOR	8.25
199 TARRANT COUNTY TAX ASSESSOR COLLECTOR	8.25
199 TARRANT COUNTY TAX ASSESSOR COLLECTOR	8.25
199 TARRANT COUNTY TAX ASSESSOR COLLECTOR	8.25
199 TARRANT COUNTY TAX ASSESSOR COLLECTOR	22
199 TARRANT COUNTY TAX ASSESSOR COLLECTOR	7.5
199 TARRANT COUNTY TAX ASSESSOR COLLECTOR	8.25
199 TARRANT COUNTY TAX ASSESSOR COLLECTOR	8.25
199 TASA	595
199 TEXAN GRADUATION SUPPLY, LLC	755
199 TEXAS MUSIC EDUCATORS ASSOCIATION	65
199 TEXAS MUSIC EDUCATORS ASSOCIATION	65
199 TEXAS MUSIC EDUCATORS ASSOCIATION	65
199 TEXAS MUSIC EDUCATORS ASSOCIATION	65
199 TEXAS STATEWIDE NETWORK OF ASSESSMENT PF	55
199 TEXAS UNITED ADVERTISING INC.	1,350.00
199 TEXAS UNITED ADVERTISING INC.	400
199 TEXAS UNITED ADVERTISING INC.	1,350.00
199 TEXAS UNITED ADVERTISING INC.	400
199 THE GOODYEAR TIRE & RUBBER CO/JUST TIRES	159.1

199 THEMES & VARIATIONS	2,700.00
199 THOMAS, PETER	450
199 THOMAS, PETER	225
199 TXTAG	4.88
199 UNDERWOOD LAW FIRM, P.C.	997.5
199 UNIFIRST HOLDINGS	345.96
199 UNITED AG & TURF	804.32
199 WEAVER AND TIDWELL, LLP	8,500.00
199 A&G PIPING INC, DBA A&G SERVICES	1,150.00
199 ACCELERATING SUCCESS	5,489.00
199 ADV MEDIA LIMITED COMPANY	5,900.00
199 ADV MEDIA LIMITED COMPANY	5,900.00
199 ALERT SERVICES INC	3,924.76
199 AMAZON CAPITAL SERVICES, INC.	195.98
199 AMAZON CAPITAL SERVICES, INC.	202.22
199 AMAZON CAPITAL SERVICES, INC.	1,361.60
199 AMAZON CAPITAL SERVICES, INC.	1,141.02
199 AMAZON CAPITAL SERVICES, INC.	529.14
199 AMAZON CAPITAL SERVICES, INC.	69.42
199 AMAZON CAPITAL SERVICES, INC.	107.98
199 AMAZON CAPITAL SERVICES, INC.	759.13
199 AMAZON CAPITAL SERVICES, INC.	21.97
199 AMAZON CAPITAL SERVICES, INC.	69.5
199 AMAZON CAPITAL SERVICES, INC.	246.55
199 AMAZON CAPITAL SERVICES, INC.	97.86
199 AMAZON CAPITAL SERVICES, INC.	89.99
199 AMAZON CAPITAL SERVICES, INC.	115.6
199 AMAZON CAPITAL SERVICES, INC.	143.51
199 AMAZON CAPITAL SERVICES, INC.	33.51
199 AMAZON CAPITAL SERVICES, INC.	123.03
199 AMAZON CAPITAL SERVICES, INC.	96
199 AMAZON CAPITAL SERVICES, INC.	229.95
199 AMAZON CAPITAL SERVICES, INC.	59.59
199 AMAZON CAPITAL SERVICES, INC.	3,016.39
199 AMAZON CAPITAL SERVICES, INC.	86.49
199 AMAZON CAPITAL SERVICES, INC.	124.93
199 AMAZON CAPITAL SERVICES, INC.	33.98
199 AMAZON CAPITAL SERVICES, INC.	37.98
199 AMAZON CAPITAL SERVICES, INC.	37.98

199 AMAZON CAPITAL SERVICES, INC.	37.98
199 AMAZON CAPITAL SERVICES, INC.	37.98
199 AMAZON CAPITAL SERVICES, INC.	37.98
199 AMAZON CAPITAL SERVICES, INC.	56.97
199 AMAZON CAPITAL SERVICES, INC.	553.5
199 AMAZON CAPITAL SERVICES, INC.	444.94
199 AMAZON CAPITAL SERVICES, INC.	792.25
199 AMAZON CAPITAL SERVICES, INC.	33.99
199 AMAZON CAPITAL SERVICES, INC.	56.98
199 AMAZON CAPITAL SERVICES, INC.	49.95
199 AMAZON CAPITAL SERVICES, INC.	199.92
199 AMAZON CAPITAL SERVICES, INC.	46.45
199 AMAZON CAPITAL SERVICES, INC.	385.52
199 AMAZON CAPITAL SERVICES, INC.	434.3
199 AMAZON CAPITAL SERVICES, INC.	512.08
199 AMAZON CAPITAL SERVICES, INC.	16.99
199 AMAZON CAPITAL SERVICES, INC.	485.55
199 AMAZON CAPITAL SERVICES, INC.	122.85
199 AMAZON CAPITAL SERVICES, INC.	8.97
199 AMAZON CAPITAL SERVICES, INC.	687.97
199 AMAZON CAPITAL SERVICES, INC.	519.96
199 AMAZON CAPITAL SERVICES, INC.	16.99
199 AMAZON CAPITAL SERVICES, INC.	160.01
199 AMAZON CAPITAL SERVICES, INC.	359.9
199 AMAZON CAPITAL SERVICES, INC.	179.97
199 AMAZON CAPITAL SERVICES, INC.	195.9
199 AMAZON CAPITAL SERVICES, INC.	172.99
199 AMAZON CAPITAL SERVICES, INC.	23.77
199 AMAZON CAPITAL SERVICES, INC.	57.98
199 AMAZON CAPITAL SERVICES, INC.	22.22
199 AMAZON CAPITAL SERVICES, INC.	16.6
199 AMAZON CAPITAL SERVICES, INC.	29.99
199 AMAZON CAPITAL SERVICES, INC.	59.47
199 AMAZON CAPITAL SERVICES, INC.	16.46
199 AMAZON CAPITAL SERVICES, INC.	94.65
199 AMAZON CAPITAL SERVICES, INC.	77.06
199 AMAZON CAPITAL SERVICES, INC.	62.22
199 AMAZON CAPITAL SERVICES, INC.	184.58
199 AMAZON CAPITAL SERVICES, INC.	202.98
199 AMAZON CAPITAL SERVICES, INC.	245.85
199 AMAZON CAPITAL SERVICES, INC.	118.5
199 AMAZON CAPITAL SERVICES, INC.	118.5
199 AMAZON CAPITAL SERVICES, INC.	118.5
199 AMAZON CAPITAL SERVICES, INC.	118.5

199 AMAZON CAPITAL SERVICES, INC.	118.5
199 AMAZON CAPITAL SERVICES, INC.	118.5
199 AMAZON CAPITAL SERVICES, INC.	118.52
199 AMAZON CAPITAL SERVICES, INC.	264.7
199 AMAZON CAPITAL SERVICES, INC.	147.17
199 AMAZON CAPITAL SERVICES, INC.	158.91
199 AMAZON CAPITAL SERVICES, INC.	-33.11
199 AMAZON CAPITAL SERVICES, INC.	-33.11
199 AMAZON CAPITAL SERVICES, INC.	300.55
199 AMAZON CAPITAL SERVICES, INC.	12.21
199 AMAZON CAPITAL SERVICES, INC.	30.55
199 AMAZON CAPITAL SERVICES, INC.	31.96
199 AMAZON CAPITAL SERVICES, INC.	29.84
199 AMAZON CAPITAL SERVICES, INC.	67.16
199 AMAZON CAPITAL SERVICES, INC.	24.04
199 AMAZON CAPITAL SERVICES, INC.	190.71
199 AMAZON CAPITAL SERVICES, INC.	1,527.79
199 AMAZON CAPITAL SERVICES, INC.	29.89
199 AMAZON CAPITAL SERVICES, INC.	196.13
199 AMAZON CAPITAL SERVICES, INC.	712.1
199 AMAZON CAPITAL SERVICES, INC.	13.35
199 AMAZON CAPITAL SERVICES, INC.	49.82
199 AMAZON CAPITAL SERVICES, INC.	21.73
199 AMAZON CAPITAL SERVICES, INC.	736.21
199 AMAZON CAPITAL SERVICES, INC.	25.48
199 AMAZON CAPITAL SERVICES, INC.	39.56
199 AMAZON CAPITAL SERVICES, INC.	244.77
199 AMAZON CAPITAL SERVICES, INC.	41.99
199 AMAZON CAPITAL SERVICES, INC.	31.99
199 AMAZON CAPITAL SERVICES, INC.	681.28
199 AMAZON CAPITAL SERVICES, INC.	40.1
199 AMAZON CAPITAL SERVICES, INC.	31.76
199 AMAZON CAPITAL SERVICES, INC.	-29.95
199 AMAZON CAPITAL SERVICES, INC.	52.44
199 AMAZON CAPITAL SERVICES, INC.	24.64
199 AMAZON CAPITAL SERVICES, INC.	43.08
199 AMAZON CAPITAL SERVICES, INC.	51.1
199 AMAZON CAPITAL SERVICES, INC.	5.72
199 AMAZON CAPITAL SERVICES, INC.	14.89
199 AMAZON CAPITAL SERVICES, INC.	-59.17
199 AMAZON CAPITAL SERVICES, INC.	74.37
199 AMAZON CAPITAL SERVICES, INC.	21.99
199 AMERGIS HEALTHCARE STAFFING, INC.	3,500.00
199 AMERGIS HEALTHCARE STAFFING, INC.	3,564.00

199 AUTOZONE PARTS, INC # 3543	248.56
199 AUTOZONE PARTS, INC # 3543	34.74
199 AUTOZONE PARTS, INC # 3543	51.46
199 AUTOZONE PARTS, INC # 3543	216.84
199 AUTOZONE PARTS, INC # 3543	157.99
199 BAYONA, MARIA	175
199 BAYONA, MARIA	225
199 BAYONA, MARIA	250
199 BLAIR JR., MORGAN	250
199 BOPE, LLC DBA BURLESON OUTDOOR POWER EQ	161.2
199 BURLESON ISD	160
199 CANON SOLUTIONS AMERICA	320
199 CAREER AND TECHNOLOGY ASSOCIATION OF TE)	175
199 CAROLINA BIOLOGICAL SUPPLY CO	432
199 CAROLINA BIOLOGICAL SUPPLY CO	347.59
199 CAROLINA BIOLOGICAL SUPPLY CO	37.13
199 CAROLINA BIOLOGICAL SUPPLY CO	801.52
199 CDW GOVERNMENT INC	678.9
199 CENTRAL APPRAISAL DIST OF JOHNSON C	2,007.46
199 CLASSLINK, INC.	49,461.80
199 CONNECTION - PUBLIC SECTOR SOLUTIONS	279,979.83
199 CORBIN THOMAS	500
199 COUSIN'S BBQ CROWLEY	568.12
199 CPI/CRISIS PREVENTION INSTITUTE INC	4,349.00
199 CROWLEY HIGH SCHOOL BAND BOOSTERS	1,160.85
199 CROWLEY HIGH SCHOOL FOOTBALL BOOSTER CI	1,065.52
199 CROWLEY EAGLE SOFTBALL BOOSTER CLUB	507.95
199 CROWLEY TRACK AND FIELD BOOSTER CLUB	580.62
199 CUELLAR, EDUARDO	475
199 CUNNINGHAM RECREATION	1,265.02
199 DELL FINANCIAL SERVICES	5,779.44
199 DELTAMATH SOLUTIONS INC.	880
199 DENSON, SHAMIKA	200
199 DISTURBED DIMENSIONS, LLC	475
199 DURHAM SCHOOL SERVICES	32,933.10
199 DURHAM SCHOOL SERVICES	0
199 DURHAM SCHOOL SERVICES	499,759.16
199 DURHAM SCHOOL SERVICES	344,356.00
199 DURHAM SCHOOL SERVICES	151,738.88
199 DURHAM SCHOOL SERVICES	-1,022.00
199 E. ROJAS TRANSPORT LLC	850

199 E. ROJAS TRANSPORT LLC	850
199 E. ROJAS TRANSPORT LLC	850
199 E. ROJAS TRANSPORT LLC	950
199 EARLE, EMMETT	475
199 EARLE, EMMETT	475
199 ED311	225
199 FORT WORTH METROPOLITAN BLACK CHAMBER C	1,525.00
199 FRONTLINE EDUCATION	45,795.00
199 GAME ONE	8,232.12
199 GAME ONE	752
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	175
199 GCA SERVICES GROUP DBA ABM	150
199 GCA SERVICES GROUP DBA ABM	150
199 GCA SERVICES GROUP DBA ABM	150
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	32,467.64
199 GCA SERVICES GROUP DBA ABM	40,603.85
199 GCA SERVICES GROUP DBA ABM	10,925.32
199 GCA SERVICES GROUP DBA ABM	2,568.47
199 GCA SERVICES GROUP DBA ABM	13,297.83
199 GCA SERVICES GROUP DBA ABM	17,967.96
199 GCA SERVICES GROUP DBA ABM	17,967.96
199 GCA SERVICES GROUP DBA ABM	20,845.37
199 GCA SERVICES GROUP DBA ABM	8,874.34
199 GCA SERVICES GROUP DBA ABM	7,805.33
199 GCA SERVICES GROUP DBA ABM	7,861.94
199 GCA SERVICES GROUP DBA ABM	7,907.63
199 GCA SERVICES GROUP DBA ABM	8,087.63
199 GCA SERVICES GROUP DBA ABM	8,864.47
199 GCA SERVICES GROUP DBA ABM	8,169.20
199 GCA SERVICES GROUP DBA ABM	8,389.17
199 GCA SERVICES GROUP DBA ABM	8,874.34
199 GCA SERVICES GROUP DBA ABM	8,874.34
199 GCA SERVICES GROUP DBA ABM	8,874.34
199 GCA SERVICES GROUP DBA ABM	8,874.34
199 GCA SERVICES GROUP DBA ABM	8,874.34
199 GCA SERVICES GROUP DBA ABM	8,874.34
199 GCA SERVICES GROUP DBA ABM	8,874.34
199 GCA SERVICES GROUP DBA ABM	22,676.36
199 GCA SERVICES GROUP DBA ABM	1,168.74
199 GCA SERVICES GROUP DBA ABM	11,296.61
199 GCA SERVICES GROUP DBA ABM	1,542.04
199 GCA SERVICES GROUP DBA ABM	9,573.06
199 GCA SERVICES GROUP DBA ABM	20,845.37

199 GCA SERVICES GROUP DBA ABM	3,058.64
199 GCA SERVICES GROUP DBA ABM	2,071.05
199 GRAINGER	363.58
199 GROUP DYNAMIX, LLC	1,320.00
199 HAYES, RALPH	450
199 HAYES, RALPH	450
199 HOME DEPOT	64.97
199 HOME DEPOT	1.92
199 HOME DEPOT	124.77
199 HOME DEPOT #8438	49.32
199 HOME DEPOT #8438	32.97
199 IDEMIA IDENTITY & SECURITY USA LLC	38.25
199 IDEMIA IDENTITY & SECURITY USA LLC	38.25
199 IDEMIA IDENTITY & SECURITY USA LLC	38.25
199 IDEMIA IDENTITY & SECURITY USA LLC	38.25
199 IDEMIA IDENTITY & SECURITY USA LLC	38.25
199 IDEMIA IDENTITY & SECURITY USA LLC	38.25
199 IDEMIA IDENTITY & SECURITY USA LLC	38.25
199 INTERQUEST DETECTION CANINES	192.86
199 INTERQUEST DETECTION CANINES	192.84
199 INTERQUEST DETECTION CANINES	192.86
199 ION WAVE TECHNOLOGIES, INC.	15,600.00
199 JOHNSON, THOMAS	200
199 JOHNSON, THOMAS	475
199 LEARNING WITHOUT TEARS	327.25
199 LOWE'S HOME CENTERS, LLC	244.98
199 LOWE'S HOME CENTERS, LLC	56.84
199 MATCH STUDIO AND CONSULTING	4,500.00
199 MAXI AIDS	97.23
199 MAXI AIDS	97.22
199 MAXI AIDS	97.23
199 MAXI AIDS	97.23
199 MILLER JR, CURTIS	175
199 MILLER JR, CURTIS	300
199 MILLER JR, CURTIS	175
199 MORRIS, KEVIN	150

199 NORTH CENTRAL TEXAS INTERLINK, INC	1,226.00
199 NORTH TEXAS TOLLWAY AUTHORITY	7.14
199 NORTH TEXAS TOLLWAY AUTHORITY	16.96
199 OFFICE DEPOT DBA- ODP BUSINESS SOLUTIONS,	8.99
199 PERDUE BRANDON FIELDER COLLINS & MO	168,359.00
199 PROGRESS LEARNING EDUCATION GALAXY LLC	9,500.00
199 REGION IV EDUCATION SERVICE CENTER	1,234.20
199 REPUBLIC SERVICES OF FORT WORTH	663.08
199 REPUBLIC SERVICES OF FORT WORTH	497.31
199 REPUBLIC SERVICES OF FORT WORTH	497.31
199 REPUBLIC SERVICES OF FORT WORTH	331.54
199 REPUBLIC SERVICES OF FORT WORTH	331.54
199 REPUBLIC SERVICES OF FORT WORTH	497.31
199 REPUBLIC SERVICES OF FORT WORTH	331.54
199 REPUBLIC SERVICES OF FORT WORTH	331.54
199 REPUBLIC SERVICES OF FORT WORTH	331.54
199 REPUBLIC SERVICES OF FORT WORTH	331.54
199 REPUBLIC SERVICES OF FORT WORTH	331.54
199 REPUBLIC SERVICES OF FORT WORTH	331.54
199 REPUBLIC SERVICES OF FORT WORTH	745.94
199 REPUBLIC SERVICES OF FORT WORTH	828.85
199 REPUBLIC SERVICES OF FORT WORTH	331.54
199 REPUBLIC SERVICES OF FORT WORTH	165.77
199 REPUBLIC SERVICES OF FORT WORTH	331.54
199 REPUBLIC SERVICES OF FORT WORTH	497.31
199 REPUBLIC SERVICES OF FORT WORTH	331.54
199 REPUBLIC SERVICES OF FORT WORTH	331.54
199 REPUBLIC SERVICES OF FORT WORTH	331.54
199 REPUBLIC SERVICES OF FORT WORTH	331.54
199 REPUBLIC SERVICES OF FORT WORTH	331.54
199 REPUBLIC SERVICES OF FORT WORTH	331.54
199 REPUBLIC SERVICES OF FORT WORTH	331.54
199 REPUBLIC SERVICES OF FORT WORTH	331.54
199 REPUBLIC SERVICES OF FORT WORTH	331.54
199 REPUBLIC SERVICES OF FORT WORTH	165.77
199 REPUBLIC SERVICES OF FORT WORTH	165.77
199 REPUBLIC SERVICES OF FORT WORTH	165.77
199 REPUBLIC SERVICES OF FORT WORTH	331.54
199 REPUBLIC SERVICES OF FORT WORTH	165.77
199 REPUBLIC SERVICES OF FORT WORTH	-515.24
199 REPUBLIC SERVICES OF FORT WORTH	331.54
199 REPUBLIC SERVICES OF FORT WORTH	-36.91
199 REPUBLIC SERVICES OF FORT WORTH	165.77
199 REPUBLIC SERVICES OF FORT WORTH	9.02

199 ROJAS JR, RUSSELL	250
199 RYDER TRANSPORTATION SERVICES	968.25
199 RYDER TRANSPORTATION SERVICES	968.25
199 SHELL ENERGY SOLUTIONS	3,732.62
199 SHELL ENERGY SOLUTIONS	7,013.11
199 SHELL ENERGY SOLUTIONS	6.88
199 SHELL ENERGY SOLUTIONS	7,583.45
199 SHELL ENERGY SOLUTIONS	15,002.65
199 SHELL ENERGY SOLUTIONS	4,975.47
199 SHELL ENERGY SOLUTIONS	11,918.55
199 SHELL ENERGY SOLUTIONS	28.02
199 SHELL ENERGY SOLUTIONS	699.27
199 SHELL ENERGY SOLUTIONS	8.32
199 SHELL ENERGY SOLUTIONS	6,129.42
199 SHELL ENERGY SOLUTIONS	324.28
199 SHELL ENERGY SOLUTIONS	6,577.35
199 SHELL ENERGY SOLUTIONS	9.86
199 SHELL ENERGY SOLUTIONS	5,631.28
199 SHELL ENERGY SOLUTIONS	5,752.95
199 SHELL ENERGY SOLUTIONS	10,799.41
199 SHELL ENERGY SOLUTIONS	5,535.04
199 SHELL ENERGY SOLUTIONS	563.59
199 SHELL ENERGY SOLUTIONS	5,432.99
199 SHELL ENERGY SOLUTIONS	8,639.49
199 SHELL ENERGY SOLUTIONS	12,791.31
199 SHELL ENERGY SOLUTIONS	5,775.19
199 SHELL ENERGY SOLUTIONS	885.67
199 SHELL ENERGY SOLUTIONS	1,771.35
199 SHELL ENERGY SOLUTIONS	11.82
199 SHELL ENERGY SOLUTIONS	6.88
199 SHELL ENERGY SOLUTIONS	14.65
199 SHELL ENERGY SOLUTIONS	1,710.25
199 SHELL ENERGY SOLUTIONS	11,989.31
199 SHELL ENERGY SOLUTIONS	3,111.24
199 SHELL ENERGY SOLUTIONS	971.67
199 SHELL ENERGY SOLUTIONS	825.72
199 SHELL ENERGY SOLUTIONS	2,585.06
199 SHELL ENERGY SOLUTIONS	595.64
199 SHELL ENERGY SOLUTIONS	2,158.02
199 SHELL ENERGY SOLUTIONS	6,573.22
199 SHELL ENERGY SOLUTIONS	23,412.50
199 SHELL ENERGY SOLUTIONS	9.93
199 SHELL ENERGY SOLUTIONS	5,581.66
199 SHELL ENERGY SOLUTIONS	1,754.43

199 SHELL ENERGY SOLUTIONS	178.68
199 SHELL ENERGY SOLUTIONS	12,899.93
199 SHELL ENERGY SOLUTIONS	623.93
199 SHELL ENERGY SOLUTIONS	193.34
199 SHELL ENERGY SOLUTIONS	13,429.73
199 SHELL ENERGY SOLUTIONS	472.93
199 SHELL ENERGY SOLUTIONS	407.43
199 SHELL ENERGY SOLUTIONS	7,336.03
199 SHELL ENERGY SOLUTIONS	7,819.56
199 SHELL ENERGY SOLUTIONS	5,666.19
199 SHELL ENERGY SOLUTIONS	5,935.63
199 SHELL ENERGY SOLUTIONS	5,462.05
199 SHERWIN WILLIAMS CO.	81.07
199 SIMPLE SIMON'S PIZZA OF CROWLEY	212.3
199 SIMPLE SIMON'S PIZZA OF CROWLEY	559.5
199 SNODGRASS, WELZIE	200
199 SODEXO	210
199 SOLIANT HEALTH	2,781.44
199 STAPLES BUSINESS ADVANTAGE	134.07
199 STAPLES BUSINESS ADVANTAGE	29.89
199 STAPLES BUSINESS ADVANTAGE	19.19
199 STAPLES BUSINESS ADVANTAGE	2.53
199 STAPLES BUSINESS ADVANTAGE	187.6
199 STAPLES BUSINESS ADVANTAGE	24.75
199 STEPHENS, STANCE	250
199 STRAIN, XAVIER	475
199 SUNBELT STAFFING, LLC	2,413.32
199 SUNBELT STAFFING, LLC	2,443.93
199 SUNBELT STAFFING, LLC	2,333.10
199 SUPPLEMENTAL HEALTH CARE	2,550.00
199 SUPPLEMENTAL HEALTH CARE	3,420.00
199 TARRANT CONSTRUCTION SERVICES, LTD	573.99
199 TARRANT CONSTRUCTION SERVICES, LTD	573.99
199 TASBO	840
199 TASBO	195
199 TEP SA	426
199 TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	535
199 TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	100
199 TEXAS SKYWARD USER GROUP (TSUG)	3,150.00
199 THE AMERICAN BOTTLING COMPANY	4,043.40
199 THE AMERICAN BOTTLING COMPANY	371.62
199 THE AMERICAN BOTTLING COMPANY	2,829.55
199 THOMAS, PETER	450
199 THOMAS, PETER	450

199 TK ELEVATOR	585.27
199 TK ELEVATOR	260.12
199 TK ELEVATOR	667.09
199 TK ELEVATOR	260.12
199 TK ELEVATOR	455.21
199 TRANSLATION & INTERPRETATION NETWORK	426.5
199 TWISTED TECH	45,000.00
199 TXTAG	4.35
199 WILLIAMS, GREGORY	83.2
199 XELLO/ANACA TECHNOLOGIES	61,540.72
199 ZAPATA, JAIME	275
199 GARCIA, ELIZABETH	21.44
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	175
199 GCA SERVICES GROUP DBA ABM	150
199 GCA SERVICES GROUP DBA ABM	150
199 GCA SERVICES GROUP DBA ABM	150
199 GCA SERVICES GROUP DBA ABM	75
199 A&G PIPING INC, DBA A&G SERVICES	7,770.00
199 AAA GLASS & MIRROR DBA- LAYNE GLASS	497.8
199 ADV MEDIA LIMITED COMPANY	145
199 ADV MEDIA LIMITED COMPANY	145
199 ADV MEDIA LIMITED COMPANY	165
199 ADV MEDIA LIMITED COMPANY	145
199 ALERT SERVICES INC	464.72
199 AMAZON CAPITAL SERVICES, INC.	8.99
199 AMAZON CAPITAL SERVICES, INC.	69.15
199 AMAZON CAPITAL SERVICES, INC.	78.92
199 AMAZON CAPITAL SERVICES, INC.	1,071.56
199 AMAZON CAPITAL SERVICES, INC.	27.48
199 AMAZON CAPITAL SERVICES, INC.	2,434.58
199 AMAZON CAPITAL SERVICES, INC.	16.32
199 AMAZON CAPITAL SERVICES, INC.	255.8
199 AMAZON CAPITAL SERVICES, INC.	24.47
199 AMAZON CAPITAL SERVICES, INC.	383.72
199 AMAZON CAPITAL SERVICES, INC.	57.86
199 AMAZON CAPITAL SERVICES, INC.	400.48
199 AMAZON CAPITAL SERVICES, INC.	587.25
199 AMAZON CAPITAL SERVICES, INC.	45.53
199 AMAZON CAPITAL SERVICES, INC.	448.7
199 AMAZON CAPITAL SERVICES, INC.	1,875.50
199 AMAZON CAPITAL SERVICES, INC.	57
199 AMAZON CAPITAL SERVICES, INC.	273.88
199 AMAZON CAPITAL SERVICES, INC.	85.64

199 AMAZON CAPITAL SERVICES, INC.	372
199 AMAZON CAPITAL SERVICES, INC.	144.99
199 AMAZON CAPITAL SERVICES, INC.	1,273.21
199 AMAZON CAPITAL SERVICES, INC.	285.61
199 AMAZON CAPITAL SERVICES, INC.	456.16
199 AMAZON CAPITAL SERVICES, INC.	318.6
199 AMAZON CAPITAL SERVICES, INC.	260.85
199 AMAZON CAPITAL SERVICES, INC.	-279.99
199 AMAZON CAPITAL SERVICES, INC.	-803.67
199 AMAZON CAPITAL SERVICES, INC.	19.99
199 AMAZON CAPITAL SERVICES, INC.	813.08
199 AMAZON CAPITAL SERVICES, INC.	165.22
199 AMAZON CAPITAL SERVICES, INC.	120.27
199 AMAZON CAPITAL SERVICES, INC.	28.59
199 AMAZON CAPITAL SERVICES, INC.	2.41
199 AMAZON CAPITAL SERVICES, INC.	84.94
199 AMAZON CAPITAL SERVICES, INC.	21.61
199 AMAZON CAPITAL SERVICES, INC.	47.69
199 AMAZON CAPITAL SERVICES, INC.	942.4
199 AMAZON CAPITAL SERVICES, INC.	18.95
199 AMAZON CAPITAL SERVICES, INC.	70.77
199 AMAZON CAPITAL SERVICES, INC.	30.87
199 AMAZON CAPITAL SERVICES, INC.	22.56
199 AMAZON CAPITAL SERVICES, INC.	825.49
199 AMAZON CAPITAL SERVICES, INC.	77.97
199 AMAZON CAPITAL SERVICES, INC.	45
199 AMAZON CAPITAL SERVICES, INC.	65
199 AMAZON CAPITAL SERVICES, INC.	168.45
199 AMAZON CAPITAL SERVICES, INC.	60
199 AMAZON CAPITAL SERVICES, INC.	1,673.35
199 AMAZON CAPITAL SERVICES, INC.	18.5
199 AMAZON CAPITAL SERVICES, INC.	816.88
199 AMAZON CAPITAL SERVICES, INC.	280.55
199 AMAZON CAPITAL SERVICES, INC.	12.3
199 AMAZON CAPITAL SERVICES, INC.	523.82
199 AMAZON CAPITAL SERVICES, INC.	497.37
199 AMAZON CAPITAL SERVICES, INC.	121
199 AMAZON CAPITAL SERVICES, INC.	233.3
199 AMAZON CAPITAL SERVICES, INC.	5,600.00
199 AMAZON CAPITAL SERVICES, INC.	196.47
199 AMAZON CAPITAL SERVICES, INC.	113.98
199 AMAZON CAPITAL SERVICES, INC.	23.61
199 AMAZON CAPITAL SERVICES, INC.	217.77
199 AMAZON CAPITAL SERVICES, INC.	122.5

199 AMAZON CAPITAL SERVICES, INC.	14.8
199 AMAZON CAPITAL SERVICES, INC.	105
199 AMAZON CAPITAL SERVICES, INC.	14.67
199 AMAZON CAPITAL SERVICES, INC.	9.89
199 AMERGIS HEALTHCARE STAFFING, INC.	3,650.00
199 AMERGIS HEALTHCARE STAFFING, INC.	3,337.20
199 AMERICAN ASSOCIATION OF NOTARIES	108.9
199 AUTOZONE PARTS, INC # 3543	74.24
199 AUTOZONE PARTS, INC # 3543	142.99
199 AUTOZONE PARTS, INC # 3543	-183.99
199 AUTOZONE PARTS, INC # 3543	146.99
199 AUTOZONE PARTS, INC # 3543	41.99
199 AUTOZONE PARTS, INC # 3543	98.99
199 BAYONA, MARIA	250
199 BAYONA, MARIA	200
199 BAYONA, MARIA	175
199 BENBROOK 3 PAR	140
199 BLACKMAN, RYAN	475
199 BOORAY INC	917
199 BRINKS, INCORPORATED	192.96
199 BROCK VOLLEYBALL BOOSTER CLUB	250
199 BROCK VOLLEYBALL BOOSTER CLUB	450
199 BURLESON ISD	700
199 BURLESON HS GOLF BOOSTERS	250
199 BURLESON HS GOLF BOOSTERS	500
199 CANON FINANCIAL SERVICES, INC	40
199 CAROLINA BIOLOGICAL SUPPLY CO	1,670.90
199 CAROLINA BIOLOGICAL SUPPLY CO	15.25
199 CASTLEBERRY HIGH SCHOOL	250
199 CDW GOVERNMENT INC	214.14
199 CENTENNIAL HIGH SCHOOL ATHLETICS	240
199 CENTENNIAL HIGH SCHOOL ATHLETICS	460
199 CITY OF CROWLEY	1,225.30
199 CITY OF CROWLEY	3,619.49
199 CITY OF CROWLEY	326.06
199 CITY OF CROWLEY	878.14
199 CITY OF CROWLEY	1,069.19
199 CLEARLY IP INC	0.07
199 CLEARLY IP INC	0.75
199 CLEARLY IP INC	2.18
199 CONSCIOUS DISCIPLINE LOVING GUIDANCE, LLC	3,257.95
199 CROWLEY HIGH SCHOOL GOLF BOOSTER CLUB	300
199 CROWLEY HIGH SCHOOL BAND BOOSTERS	1,574.22
199 CROWLEY HIGH SCHOOL FOOTBALL BOOSTER CI	1,107.30

199 CROWLEY TRACK AND FIELD BOOSTER CLUB	1,022.77
199 CUELLAR, EDUARDO	475
199 DENSON, SHAMIKA	275
199 DENSON, SHAMIKA	275
199 DIGITAL PRESS	648
199 DIGITAL PRESS	209.01
199 DIGITAL PRESS	216
199 DREAM RANCH OFFICE SUPPLIES	412.77
199 E. ROJAS TRANSPORT LLC	900
199 E. ROJAS TRANSPORT LLC	950
199 E. ROJAS TRANSPORT LLC	950
199 EARLE, EMMETT	250
199 EARLE, EMMETT	225
199 EARLE, EMMETT	475
199 EARLE, EMMETT	250
199 EARLE, EMMETT	475
199 EDUCATION SERVICE CENTER REGION 16	275
199 EDUCATION SERVICE CENTER REGION XI	475
199 ENGAGE2LEARN	12,610.00
199 ENGAGE2LEARN	11,230.00
199 FEDEX	124.68
199 FERNANDEZ, ARIEL	275
199 FORT WORTH WATER DEPARTMENT	3,084.71
199 FORT WORTH WATER DEPARTMENT	2,175.45
199 FORT WORTH WATER DEPARTMENT	2,161.42
199 FORT WORTH WATER DEPARTMENT	1,676.28
199 FORT WORTH WATER DEPARTMENT	1,417.92
199 FORT WORTH WATER DEPARTMENT	1,002.23
199 FORT WORTH WATER DEPARTMENT	922.25
199 FORT WORTH WATER DEPARTMENT	801.24
199 FORT WORTH WATER DEPARTMENT	696.63
199 FORT WORTH WATER DEPARTMENT	684.33
199 FORT WORTH WATER DEPARTMENT	517.29
199 FORT WORTH WATER DEPARTMENT	510.5
199 FORT WORTH WATER DEPARTMENT	505.93
199 FORT WORTH WATER DEPARTMENT	457.19
199 FORT WORTH WATER DEPARTMENT	335.72
199 FORT WORTH WATER DEPARTMENT	304.99
199 FORT WORTH WATER DEPARTMENT	330.69
199 FORT WORTH WATER DEPARTMENT	279.45
199 FORT WORTH WATER DEPARTMENT	235.59
199 FORT WORTH WATER DEPARTMENT	211.68
199 FORT WORTH WATER DEPARTMENT	173.81
199 FORT WORTH HISPANIC CHAMBER OF COMMERC	1,275.00

199 FRED J. MILLER, INC.	7,466.00
199 FRED J. MILLER, INC.	860
199 FREEMAN, DUSTIN	450
199 FREEMAN, DUSTIN	450
199 GCA SERVICES GROUP DBA ABM	1,960.00
199 GCA SERVICES GROUP DBA ABM	650
199 GCA SERVICES GROUP DBA ABM	4,400.00
199 GCA SERVICES GROUP DBA ABM	200
199 GCA SERVICES GROUP DBA ABM	2,200.00
199 GCA SERVICES GROUP DBA ABM	650
199 GCA SERVICES GROUP DBA ABM	550
199 GOPHER SPORT	277.89
199 GRAINGER	32.62
199 GRAY, BILLY JR	275
199 GRAY, BILLY JR	325
199 HAYES, RALPH	425
199 HOME DEPOT	12.97
199 HOME DEPOT	118.59
199 HOME DEPOT	81.53
199 HOME DEPOT	503.44
199 HOME DEPOT	36.8
199 HUDL - AGILE SPORTS TECHNOLOGIES	34,400.00
199 IMCAT	395
199 JASON'S DELI DELI MANAGEMENT	865.88
199 JENKINS, RICO SENTELL	475
199 JENKINS, RICO SENTELL	200
199 JENKINS, RICO SENTELL	325
199 JENKINS, RICO SENTELL	475
199 JR'S ROOFING SYSTEMS	824
199 JR'S ROOFING SYSTEMS	961.1
199 JR'S ROOFING SYSTEMS	280
199 JR'S ROOFING SYSTEMS	567.8
199 JR'S ROOFING SYSTEMS	663.1
199 JR'S ROOFING SYSTEMS	734
199 JR'S ROOFING SYSTEMS	910.5
199 KENNEDALE ATHLETIC BOOSTER CLUB	500
199 KENNEDALE ATHLETIC BOOSTER CLUB	500
199 KWIK KAR OF CROWLEY	72
199 KWIK KAR OF CROWLEY	234.88
199 KWIK KAR OF CROWLEY	107.09
199 KWIK KAR OF CROWLEY	332.95
199 LEGACY HIGH SCHOOL	200
199 LOWE'S HOME CENTERS, LLC	46.88
199 MAD SCIENCE OF DALLAS	497

199 MCALISTER'S DELI	657.07
199 MEDCO SUPPLY CO	206.83
199 MEDSTAR MOBILE HEALTHCARE	400
199 MEDSTAR MOBILE HEALTHCARE	400
199 MIGHTY PANTHER BAND BOOSTERS	2,185.24
199 MILLER JR, CURTIS	200
199 MORRIS, KEVIN	150
199 NORTH CROWLEY BOOSTER CLUB	500
199 NORTH CROWLEY BOOSTER CLUB	500
199 NORTH CROWLEY CHEER BOOSTER CLUB	33.83
199 NORTH CROWLEY CHEER BOOSTER CLUB	292.93
199 NORTH CROWLEY CHEER BOOSTER CLUB	188.54
199 NORTH CROWLEY FOOTBALL BOOSTER CLUB	2,139.37
199 NORTH CROWLEY FOOTBALL BOOSTER CLUB	1,089.29
199 NORTH CROWLEY FOOTBALL BOOSTER CLUB	786.63
199 NORTH TEXAS TOLLWAY AUTHORITY	7.8
199 NORTH TEXAS TOLLWAY AUTHORITY	7.12
199 NORTH TEXAS TOLLWAY AUTHORITY	2.6
199 NORTH TEXAS TOLLWAY AUTHORITY	36.12
199 NORTH TEXAS TOLLWAY AUTHORITY	73.15
199 NORTH TEXAS TOLLWAY AUTHORITY	43.76
199 NORTH TEXAS WINSUPPLY	75.16
199 NORTH TEXAS WINSUPPLY	1,698.54
199 O'HANLON, DEMERATH & CASTILLO, PC	4,202.95
199 PIRATE CC BOOSTER	200
199 PLACER LABS INC	9,807.20
199 PLAYSRIPTS DBA BROADWAY LICENSING LLC	249.85
199 PLUMBMASTER	174.85
199 REGION 30 UIL MUSIC	400
199 RICHARDS, TERRY	200
199 RICHARDS, TERRY	225
199 ROJAS JR, RUSSELL	150
199 ROJAS JR, RUSSELL	250
199 ROSA'S CAFE & TORTILLA FACTORY, LTD	1,654.00
199 ROSA'S CAFE & TORTILLA FACTORY, LTD	1,018.38
199 ROSA'S CAFE & TORTILLA FACTORY, LTD	305.91
199 SAM HOUSTON HIGH SCHOOL	560
199 SHERWIN WILLIAMS CO.	106.48
199 SHI GOVERNMENT SOLUTIONS	660.02
199 SHI GOVERNMENT SOLUTIONS	51.77
199 SOLIANT HEALTH	2,781.44

199 STAPLES BUSINESS ADVANTAGE	505.08
199 STAPLES BUSINESS ADVANTAGE	289.76
199 STAPLES BUSINESS ADVANTAGE	363.94
199 STAPLES BUSINESS ADVANTAGE	127.96
199 STAPLES BUSINESS ADVANTAGE	139.66
199 STAPLES BUSINESS ADVANTAGE	58.61
199 STAPLES BUSINESS ADVANTAGE	38.69
199 STAPLES BUSINESS ADVANTAGE	5.1
199 STEPHENS, STANCE	200
199 STRAIN, XAVIER	475
199 STUDENT CONDUCTOR, INC	1,946.50
199 SUNBELT STAFFING, LLC	2,532.80
199 SUNBELT STAFFING, LLC	2,772.00
199 SUNBELT STAFFING, LLC	2,784.60
199 SUPPLEMENTAL HEALTH CARE	3,375.00
199 SUPPLEMENTAL HEALTH CARE	2,550.00
199 SUPPLEMENTAL HEALTH CARE	318.75
199 TARRANT CONSTRUCTION SERVICES, LTD	573.99
199 TARRANT CONSTRUCTION SERVICES, LTD	573.99
199 TEXAN GRADUATION SUPPLY, LLC	525
199 TEXAS ASSOCIATION OF SCHOOL PERSONNEL AS	255
199 TEXAS MUSIC EDUCATORS ASSOCIATION	65
199 TEXAS MUSIC EDUCATORS ASSOCIATION	65
199 TEXAS MUSIC EDUCATORS ASSOCIATION	155
199 TEXAS MUSIC EDUCATORS ASSOCIATION	155
199 TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	250
199 THOMAS, PETER	450
199 THOMAS, PETER	325
199 THOMAS, PETER	400
199 THOMAS, PETER	350
199 THOMAS HERVEY/DJ SWERVE	500
199 THOMAS HERVEY/DJ SWERVE	500
199 THOMAS HERVEY/DJ SWERVE	500
199 TMEA REGION 30 BAND	61
199 TMEA REGION 30 MS VOCAL	330
199 U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	420.71
199 U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	17,622.79
199 U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	17,892.27
199 U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	17,924.39
199 U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	266.92
199 U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	1,271.56
199 U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	2,330.21
199 U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	3,862.04
199 UNIFIRST HOLDINGS	321.11

199 UNIFIRST HOLDINGS	315.36
199 UNITED STATES TREASURY	40,900.00
199 WARD'S SCIENCE	26.91
199 WARE, MICHAEL	200
199 WARE, MICHAEL	250
199 WEATHERFORD HIGH SCHOOL	275
199 AAA GLASS & MIRROR DBA- LAYNE GLASS	466.67
199 AMAZON CAPITAL SERVICES, INC.	1,330.96
199 AMAZON CAPITAL SERVICES, INC.	41.7
199 AMAZON CAPITAL SERVICES, INC.	41.7
199 AMAZON CAPITAL SERVICES, INC.	41.7
199 AMAZON CAPITAL SERVICES, INC.	394.92
199 AMAZON CAPITAL SERVICES, INC.	486.65
199 AMAZON CAPITAL SERVICES, INC.	86.33
199 AMAZON CAPITAL SERVICES, INC.	40
199 AMAZON CAPITAL SERVICES, INC.	172.9
199 AMAZON CAPITAL SERVICES, INC.	20.29
199 AMAZON CAPITAL SERVICES, INC.	59.99
199 AMAZON CAPITAL SERVICES, INC.	207.89
199 AMAZON CAPITAL SERVICES, INC.	31.24
199 AMAZON CAPITAL SERVICES, INC.	273.84
199 AMAZON CAPITAL SERVICES, INC.	416.4
199 AMAZON CAPITAL SERVICES, INC.	112.36
199 AMAZON CAPITAL SERVICES, INC.	986.4
199 AMAZON CAPITAL SERVICES, INC.	459.82
199 AMAZON CAPITAL SERVICES, INC.	357.66
199 AMAZON CAPITAL SERVICES, INC.	173.78
199 AMAZON CAPITAL SERVICES, INC.	22.16
199 AMAZON CAPITAL SERVICES, INC.	100.99
199 AMAZON CAPITAL SERVICES, INC.	38.81
199 AMAZON CAPITAL SERVICES, INC.	178.91
199 AMAZON CAPITAL SERVICES, INC.	22.16
199 AMAZON CAPITAL SERVICES, INC.	2.83
199 AMAZON CAPITAL SERVICES, INC.	67.96
199 AMAZON CAPITAL SERVICES, INC.	2,151.39
199 AMAZON CAPITAL SERVICES, INC.	788.36
199 AMAZON CAPITAL SERVICES, INC.	49.2
199 AMAZON CAPITAL SERVICES, INC.	215.97
199 AMAZON CAPITAL SERVICES, INC.	213.71
199 AMAZON CAPITAL SERVICES, INC.	950.36
199 AMAZON CAPITAL SERVICES, INC.	-34.4
199 AMAZON CAPITAL SERVICES, INC.	154.04
199 AMAZON CAPITAL SERVICES, INC.	39.66
199 AMAZON CAPITAL SERVICES, INC.	-79.95

199 AMAZON CAPITAL SERVICES, INC.	284.06
199 AMAZON CAPITAL SERVICES, INC.	261.59
199 AMAZON CAPITAL SERVICES, INC.	169.46
199 AMAZON CAPITAL SERVICES, INC.	51.96
199 AMAZON CAPITAL SERVICES, INC.	424.97
199 AMAZON CAPITAL SERVICES, INC.	67.88
199 AMAZON CAPITAL SERVICES, INC.	-67.88
199 AMAZON CAPITAL SERVICES, INC.	107.96
199 AMAZON CAPITAL SERVICES, INC.	370.94
199 AMAZON CAPITAL SERVICES, INC.	86.1
199 AMAZON CAPITAL SERVICES, INC.	192.94
199 AMAZON CAPITAL SERVICES, INC.	177.54
199 AMAZON CAPITAL SERVICES, INC.	98.98
199 AMAZON CAPITAL SERVICES, INC.	214.32
199 AMAZON CAPITAL SERVICES, INC.	11.99
199 AMAZON CAPITAL SERVICES, INC.	1,108.07
199 AMAZON CAPITAL SERVICES, INC.	87.08
199 AMAZON CAPITAL SERVICES, INC.	27.51
199 AMAZON CAPITAL SERVICES, INC.	15.94
199 AMAZON CAPITAL SERVICES, INC.	36.89
199 AMAZON CAPITAL SERVICES, INC.	33.59
199 AMAZON CAPITAL SERVICES, INC.	80.28
199 AMAZON CAPITAL SERVICES, INC.	181.8
199 AMAZON CAPITAL SERVICES, INC.	597.5
199 AMAZON CAPITAL SERVICES, INC.	53.8
199 AMAZON CAPITAL SERVICES, INC.	19.98
199 AMAZON CAPITAL SERVICES, INC.	155.14
199 AMAZON CAPITAL SERVICES, INC.	76.65
199 AMAZON CAPITAL SERVICES, INC.	85.75
199 AMAZON CAPITAL SERVICES, INC.	33.96
199 AMAZON CAPITAL SERVICES, INC.	77.23
199 AMAZON CAPITAL SERVICES, INC.	17.2
199 AMAZON CAPITAL SERVICES, INC.	17.99
199 AMAZON CAPITAL SERVICES, INC.	257.48
199 AMAZON CAPITAL SERVICES, INC.	49.76
199 AMAZON CAPITAL SERVICES, INC.	299.95
199 AMAZON CAPITAL SERVICES, INC.	11.66
199 AMAZON CAPITAL SERVICES, INC.	110.78
199 AMAZON CAPITAL SERVICES, INC.	44.64
199 AMAZON CAPITAL SERVICES, INC.	39.56
199 AMAZON CAPITAL SERVICES, INC.	666.62
199 AMAZON CAPITAL SERVICES, INC.	-267.88
199 AMAZON CAPITAL SERVICES, INC.	340.6
199 AMAZON CAPITAL SERVICES, INC.	105.31

199 AUDITORY SYSTEMS, LLC	242
199 BAYONA, MARIA	200
199 BAYONA, MARIA	200
199 BEN E KEITH COMPANY	908.16
199 BEN E KEITH COMPANY	3,649.95
199 BEN E KEITH COMPANY	3,790.16
199 BEN E KEITH COMPANY	333.45
199 BEN E KEITH COMPANY	7,036.60
199 BENBROOK LAKE DRIVING RANGE	1,500.00
199 BENBROOK LAKE DRIVING RANGE	2,000.00
199 BENJAMIN BAKER	5,000.00
199 BLACKMAN, RYAN	475
199 BLACKMAN, RYAN	200
199 BLAIR JR., MORGAN	212.5
199 BLICK ART MATERIALS	262.94
199 BLICK ART MATERIALS	519.04
199 BLICK ART MATERIALS	23.59
199 BLICK ART MATERIALS	46.58
199 BOPE, LLC DBA BURLESON OUTDOOR POWER EQ	697.63
199 BOPE, LLC DBA BURLESON OUTDOOR POWER EQ	2,343.93
199 BOPE, LLC DBA BURLESON OUTDOOR POWER EQ	826.39
199 CAMP FIRE FIRST TEXAS	215
199 CANON SOLUTIONS AMERICA	4,475.18
199 CANON SOLUTIONS AMERICA	5,195.03
199 CLEARLY IP INC	1.54
199 CLEARLY IP INC	15.36
199 CLEARLY IP INC	44.82
199 CLEARLY IP INC	0.9
199 CLEARLY IP INC	9.01
199 CLEARLY IP INC	26.28
199 CLEARLY IP INC	2.67
199 CLEARLY IP INC	26.66
199 CLEARLY IP INC	77.79
199 CLEARLY IP INC	1.14
199 CLEARLY IP INC	11.39
199 CLEARLY IP INC	33.22
199 CLEARLY IP INC	2.72
199 CLEARLY IP INC	27.12
199 CLEARLY IP INC	79.13
199 CLEARLY IP INC	1.67
199 CLEARLY IP INC	16.64
199 CLEARLY IP INC	48.54
199 CLEARLY IP INC	1.96
199 CLEARLY IP INC	19.66

199 CLEARLY IP INC	57.36
199 CLEARLY IP INC	2.56
199 CLEARLY IP INC	25.61
199 CLEARLY IP INC	74.71
199 CLEARLY IP INC	1.57
199 CLEARLY IP INC	15.64
199 CLEARLY IP INC	45.62
199 CLEARLY IP INC	7.93
199 CLEARLY IP INC	79.19
199 CLEARLY IP INC	231.02
199 CLEARLY IP INC	1.79
199 CLEARLY IP INC	17.91
199 CLEARLY IP INC	52.27
199 CLEARLY IP INC	2.09
199 CLEARLY IP INC	20.88
199 CLEARLY IP INC	60.91
199 CLEARLY IP INC	1.6
199 CLEARLY IP INC	15.94
199 CLEARLY IP INC	46.49
199 CLEARLY IP INC	3.01
199 CLEARLY IP INC	30.09
199 CLEARLY IP INC	87.78
199 CLEARLY IP INC	2.22
199 CLEARLY IP INC	22.12
199 CLEARLY IP INC	64.54
199 CLEARLY IP INC	3.85
199 CLEARLY IP INC	38.41
199 CLEARLY IP INC	112.06
199 CLEARLY IP INC	1.16
199 CLEARLY IP INC	11.55
199 CLEARLY IP INC	33.71
199 CLEARLY IP INC	1.98
199 CLEARLY IP INC	19.76
199 CLEARLY IP INC	57.66
199 CLEARLY IP INC	2.13
199 CLEARLY IP INC	21.29
199 CLEARLY IP INC	62.12
199 CLEARLY IP INC	1.57
199 CLEARLY IP INC	15.71
199 CLEARLY IP INC	45.83
199 CLEARLY IP INC	0.92
199 CLEARLY IP INC	9.15
199 CLEARLY IP INC	26.68
199 CLEARLY IP INC	1.69

199 CLEARLY IP INC	16.88
199 CLEARLY IP INC	49.26
199 CLEARLY IP INC	3.42
199 CLEARLY IP INC	34.2
199 CLEARLY IP INC	99.77
199 CLEARLY IP INC	2.8
199 CLEARLY IP INC	27.99
199 CLEARLY IP INC	81.64
199 CLEARLY IP INC	1.56
199 CLEARLY IP INC	15.56
199 CLEARLY IP INC	45.4
199 CLEARLY IP INC	2.16
199 CLEARLY IP INC	21.62
199 CLEARLY IP INC	63.08
199 CLEARLY IP INC	1.41
199 CLEARLY IP INC	14.05
199 CLEARLY IP INC	41
199 CLEARLY IP INC	2.35
199 CLEARLY IP INC	23.48
199 CLEARLY IP INC	68.51
199 CLEARLY IP INC	2.82
199 CLEARLY IP INC	28.21
199 CLEARLY IP INC	82.31
199 CLEARLY IP INC	17.54
199 CLEARLY IP INC	175.24
199 CLEARLY IP INC	511.22
199 CLEARLY IP INC	0.08
199 CLEARLY IP INC	0.84
199 CLEARLY IP INC	2.47
199 CLEARLY IP INC	0.08
199 CLEARLY IP INC	0.84
199 CLEARLY IP INC	2.47
199 COMMUNITIES IN SCHOOLS	69,000.00
199 CONNECTION - PUBLIC SECTOR SOLUTIONS	279,979.83
199 COUSIN'S BBQ CROWLEY	165.1
199 CROWLEY HIGH SCHOOL BAND BOOSTERS	136.86
199 CROWLEY HIGH SCHOOL BAND BOOSTERS	1,838.27
199 CROWLEY HIGH SCHOOL FOOTBALL BOOSTER CI	1,690.65
199 CROWLEY TRACK AND FIELD BOOSTER CLUB	232.29
199 CROWLEY BASEBALL BOOSTER CLUB	564.42
199 CUELLAR, EDUARDO	475
199 CUELLAR, EDUARDO	225
199 DALLAS PERCUSSION	439.92
199 DAVIS, DARYL II	570.39

199 DAVIS, JUNE	570.39
199 DELL MARKETING L P - C/O DELL USA LP	5,779.44
199 DELL MARKETING L P - C/O DELL USA LP	5,779.44
199 DENSON, SHAMIKA	225
199 DENSON, SHAMIKA	200
199 DENSON, SHAMIKA	200
199 DENSON, SHAMIKA	200
199 DENSON, SHAMIKA	275
199 DENTON HS GOLF	250
199 DJO GLOBAL, INC. DBA DJO, LLC	891.94
199 DJO GLOBAL, INC. DBA DJO, LLC	1,678.00
199 DJO GLOBAL, INC. DBA DJO, LLC	1,311.44
199 DJO GLOBAL, INC. DBA DJO, LLC	419.5
199 DJO GLOBAL, INC. DBA DJO, LLC	1,684.40
199 E. ROJAS TRANSPORT LLC	850
199 E. ROJAS TRANSPORT LLC	950
199 E. ROJAS TRANSPORT LLC	1,000.00
199 EAI EDUCATION	107.16
199 EARLE, EMMETT	475
199 EARLE, EMMETT	475
199 EARLE, EMMETT	225
199 EDUCATION SERVICE CENTER REGION XI	14,818.08
199 ELLIOTT	882.38
199 END2END PUBLIC SAFETY	11,974.00
199 ENGIE RESOURCES	9,817.49
199 ENGIE RESOURCES	4,744.93
199 ENVIROMATIC SYSTEMS	4,042.50
199 ENVIROMATIC SYSTEMS	2,277.43
199 ENVIROMATIC SYSTEMS	3,679.51
199 ESS SOUTH CENTRAL. LLC	4,917.80
199 ESS SOUTH CENTRAL. LLC	9,286.20
199 ESS SOUTH CENTRAL. LLC	944.7
199 ESS SOUTH CENTRAL. LLC	1,072.00
199 ESS SOUTH CENTRAL. LLC	1,842.50
199 ESS SOUTH CENTRAL. LLC	3,202.60
199 ESS SOUTH CENTRAL. LLC	1,916.20
199 ESS SOUTH CENTRAL. LLC	1,500.80
199 ESS SOUTH CENTRAL. LLC	1,567.80
199 ESS SOUTH CENTRAL. LLC	3,323.20
199 ESS SOUTH CENTRAL. LLC	2,713.50
199 ESS SOUTH CENTRAL. LLC	2,217.70
199 ESS SOUTH CENTRAL. LLC	2,633.10
199 ESS SOUTH CENTRAL. LLC	1,380.20
199 ESS SOUTH CENTRAL. LLC	1,286.40

199 ESS SOUTH CENTRAL. LLC	1,393.60
199 ESS SOUTH CENTRAL. LLC	1,788.90
199 ESS SOUTH CENTRAL. LLC	2,680.00
199 ESS SOUTH CENTRAL. LLC	2,103.80
199 ESS SOUTH CENTRAL. LLC	2,747.00
199 ESS SOUTH CENTRAL. LLC	1,795.60
199 ESS SOUTH CENTRAL. LLC	763.8
199 ESS SOUTH CENTRAL. LLC	1,072.00
199 ESS SOUTH CENTRAL. LLC	4,455.50
199 ESS SOUTH CENTRAL. LLC	361.8
199 ESS SOUTH CENTRAL. LLC	7,594.45
199 ESS SOUTH CENTRAL. LLC	10,157.20
199 ESS SOUTH CENTRAL. LLC	1,487.40
199 ESS SOUTH CENTRAL. LLC	2,606.30
199 ESS SOUTH CENTRAL. LLC	1,695.10
199 ESS SOUTH CENTRAL. LLC	3,175.80
199 ESS SOUTH CENTRAL. LLC	2,760.40
199 ESS SOUTH CENTRAL. LLC	1,554.40
199 ESS SOUTH CENTRAL. LLC	1,681.70
199 ESS SOUTH CENTRAL. LLC	3,001.60
199 ESS SOUTH CENTRAL. LLC	3,497.40
199 ESS SOUTH CENTRAL. LLC	3,463.90
199 ESS SOUTH CENTRAL. LLC	3,336.60
199 ESS SOUTH CENTRAL. LLC	1,675.00
199 ESS SOUTH CENTRAL. LLC	2,264.60
199 ESS SOUTH CENTRAL. LLC	2,465.60
199 ESS SOUTH CENTRAL. LLC	2,070.30
199 ESS SOUTH CENTRAL. LLC	1,567.80
199 ESS SOUTH CENTRAL. LLC	2,646.50
199 ESS SOUTH CENTRAL. LLC	1,554.40
199 ESS SOUTH CENTRAL. LLC	3,705.10
199 ESS SOUTH CENTRAL. LLC	924.6
199 ESS SOUTH CENTRAL. LLC	1,668.30
199 ESS SOUTH CENTRAL. LLC	5,601.20
199 ESS SOUTH CENTRAL. LLC	187.6
199 ESS SOUTH CENTRAL. LLC	6,130.50
199 ESS SOUTH CENTRAL. LLC	6,458.80
199 ESS SOUTH CENTRAL. LLC	2,063.60
199 ESS SOUTH CENTRAL. LLC	1,715.20
199 ESS SOUTH CENTRAL. LLC	991.6
199 ESS SOUTH CENTRAL. LLC	2,278.00
199 ESS SOUTH CENTRAL. LLC	2,519.20
199 ESS SOUTH CENTRAL. LLC	1,949.70
199 ESS SOUTH CENTRAL. LLC	2,217.70

199 ESS SOUTH CENTRAL. LLC	3,390.20
199 ESS SOUTH CENTRAL. LLC	2,445.50
199 ESS SOUTH CENTRAL. LLC	2,231.10
199 ESS SOUTH CENTRAL. LLC	2,961.40
199 ESS SOUTH CENTRAL. LLC	1,809.00
199 ESS SOUTH CENTRAL. LLC	2,211.00
199 ESS SOUTH CENTRAL. LLC	2,894.40
199 ESS SOUTH CENTRAL. LLC	1,366.80
199 ESS SOUTH CENTRAL. LLC	1,072.00
199 ESS SOUTH CENTRAL. LLC	2,170.80
199 ESS SOUTH CENTRAL. LLC	3,932.90
199 ESS SOUTH CENTRAL. LLC	2,827.40
199 ESS SOUTH CENTRAL. LLC	1,373.50
199 ESS SOUTH CENTRAL. LLC	1,768.80
199 ESS SOUTH CENTRAL. LLC	4,556.00
199 ESS SOUTH CENTRAL. LLC	415.4
199 ESS SOUTH CENTRAL. LLC	6,679.90
199 ESS SOUTH CENTRAL. LLC	7,802.15
199 ESS SOUTH CENTRAL. LLC	2,036.80
199 ESS SOUTH CENTRAL. LLC	1,232.80
199 ESS SOUTH CENTRAL. LLC	2,432.10
199 ESS SOUTH CENTRAL. LLC	2,425.40
199 ESS SOUTH CENTRAL. LLC	1,936.30
199 ESS SOUTH CENTRAL. LLC	1,788.90
199 ESS SOUTH CENTRAL. LLC	1,152.40
199 ESS SOUTH CENTRAL. LLC	3,008.30
199 ESS SOUTH CENTRAL. LLC	2,157.40
199 ESS SOUTH CENTRAL. LLC	1,849.20
199 ESS SOUTH CENTRAL. LLC	1,902.80
199 ESS SOUTH CENTRAL. LLC	1,072.00
199 ESS SOUTH CENTRAL. LLC	1,407.00
199 ESS SOUTH CENTRAL. LLC	3,403.60
199 ESS SOUTH CENTRAL. LLC	2,197.60
199 ESS SOUTH CENTRAL. LLC	931.3
199 ESS SOUTH CENTRAL. LLC	1,587.90
199 ESS SOUTH CENTRAL. LLC	2,706.80
199 ESS SOUTH CENTRAL. LLC	3,403.60
199 ESS SOUTH CENTRAL. LLC	2,204.30
199 ESS SOUTH CENTRAL. LLC	1,199.30
199 ESS SOUTH CENTRAL. LLC	4,522.50
199 ESS SOUTH CENTRAL. LLC	107.2
199 ESS SOUTH CENTRAL. LLC	8,354.90
199 ESS SOUTH CENTRAL. LLC	8,559.25
199 ESS SOUTH CENTRAL. LLC	1,474.00

199 ESS SOUTH CENTRAL. LLC	1,594.60
199 ESS SOUTH CENTRAL. LLC	3,350.00
199 ESS SOUTH CENTRAL. LLC	2,599.60
199 ESS SOUTH CENTRAL. LLC	3,530.90
199 ESS SOUTH CENTRAL. LLC	2,613.00
199 ESS SOUTH CENTRAL. LLC	2,050.20
199 ESS SOUTH CENTRAL. LLC	2,549.35
199 ESS SOUTH CENTRAL. LLC	1,983.20
199 ESS SOUTH CENTRAL. LLC	1,755.40
199 ESS SOUTH CENTRAL. LLC	2,244.50
199 ESS SOUTH CENTRAL. LLC	2,264.60
199 ESS SOUTH CENTRAL. LLC	2,465.60
199 ESS SOUTH CENTRAL. LLC	3,028.40
199 ESS SOUTH CENTRAL. LLC	2,438.80
199 ESS SOUTH CENTRAL. LLC	1,058.60
199 ESS SOUTH CENTRAL. LLC	2,867.60
199 ESS SOUTH CENTRAL. LLC	2,693.40
199 ESS SOUTH CENTRAL. LLC	4,669.90
199 ESS SOUTH CENTRAL. LLC	2,023.40
199 ESS SOUTH CENTRAL. LLC	1,239.50
199 ESS SOUTH CENTRAL. LLC	6,689.95
199 ESS SOUTH CENTRAL. LLC	348.4
199 EWING IRRIGATION PRODUCTS INC	121.73
199 FERNANDEZ, ARIEL	200
199 FOODSERVICE SUSTAINABILITY SOLUTIONS, LLC.	1,800.00
199 FOSTER, LAUREN	250
199 FOSTER, LAUREN	250
199 FREEMAN, DUSTIN	450
199 GALLS, LLC	57.95
199 GALLS, LLC	366.04
199 GALLS, LLC	41.94
199 GALLS, LLC	20
199 GAS AND SUPPLY	119.11
199 GRAINGER	53.02
199 GRAINGER	5,276.66
199 GRAINGER	90
199 GRAINGER	109.62
199 GRASSIA, GARY	570.39
199 GRAY, BILLY JR	325
199 HALL, MIA	570.39
199 HAYES, RALPH	475
199 HOME DEPOT	73.88
199 HOME DEPOT	184.78
199 HOME DEPOT	89

199 HOME DEPOT #8438	26.11
199 JENKINS, RICO SENTELL	475
199 JENKINS, RICO SENTELL	300
199 JENKINS, RICO SENTELL	475
199 JENKINS, RICO SENTELL	475
199 JENKINS, RICO SENTELL	325
199 JENKINS, RICO SENTELL	475
199 JENKINS, RICO SENTELL	350
199 JENKINS, RICO SENTELL	475
199 JENKINS, RICO SENTELL	200
199 KWIK KAR OF CROWLEY	83.69
199 KWIK KAR OF CROWLEY	106.18
199 LOWE'S HOME CENTERS, LLC	127.8
199 LOWE'S HOME CENTERS, LLC	127.8
199 LOWE'S HOME CENTERS, LLC	127.8
199 MEDCO SUPPLY CO	329.99
199 MEDCO SUPPLY CO	320
199 MEDSTAR MOBILE HEALTHCARE	400
199 MILLER JR, CURTIS	200
199 MORRIS, KEVIN	150
199 MORRIS, KEVIN	150
199 MULGADO, NUNIOR	237.5
199 MULHOLLAND CUSTOM IMPRINTS	144.5
199 NCHS WOMEN'S BASKETBALL BOOSTER CLUB	1,040.72
199 NORTH TEXAS TOLLWAY AUTHORITY	5.46
199 NORTH TEXAS TOLLWAY AUTHORITY	119.08
199 NORTH TEXAS TOLLWAY AUTHORITY	89.46
199 NORTH TEXAS TOLLWAY AUTHORITY	17.96
199 NORTHERN TOOL	71.23
199 OFFICE DEPOT DBA- ODP BUSINESS SOLUTIONS,	126.64
199 PLAYSRIPTS DBA BROADWAY LICENSING LLC	249.85
199 PRIVATIZER TECHNOLOGIES, LLC	1,170.00
199 QUALITY SOUND & COMMUNICATIONS	372
199 REGION 30 UIL MUSIC	400
199 REGION IV EDUCATION SERVICE CENTER	1,640.00
199 RICHARD ALLIE MIDDLE SCHOOL	113.12
199 RICHARD ALLIE MIDDLE SCHOOL	198.22
199 RICHARDS, TERRY	150
199 ROBINSON, NEDRA	570.39
199 ROJAS JR, RUSSELL	250
199 ROJAS JR, RUSSELL	250

199 RYDER TRANSPORTATION SERVICES	390.08
199 RYDER TRANSPORTATION SERVICES	110.04
199 RYDER TRANSPORTATION SERVICES	33.28
199 SAFETYMED, LLC	849
199 SCHOOL DISTRICT STRATEGIES, LLC	4,000.00
199 SCHOOL LIFE, A DIVISION OF IMAGESTUFF	305.65
199 SCHOOL SPECIALTY, LLC	407.05
199 SHERWIN WILLIAMS CO.	212.18
199 SHERWIN WILLIAMS CO.	21.97
199 SHERWIN WILLIAMS CO.	64.61
199 SITEONE LANDSCAPE SUPPLY HOLDING, LLC	1,360.92
199 SITEONE LANDSCAPE SUPPLY HOLDING, LLC	1,360.93
199 SITEONE LANDSCAPE SUPPLY HOLDING, LLC	1,360.93
199 SITEONE LANDSCAPE SUPPLY HOLDING, LLC	1,360.93
199 SITEONE LANDSCAPE SUPPLY HOLDING, LLC	1,360.93
199 SITEONE LANDSCAPE SUPPLY HOLDING, LLC	1,360.92
199 SODEXO	400
199 SODEXO	990
199 SODEXO	1,300.00
199 SODEXO	270
199 SODEXO	50
199 SODEXO	1,105.00
199 SODEXO	175
199 SOLIANT HEALTH	3,259.50
199 STAPLES BUSINESS ADVANTAGE	520.16
199 STAPLES BUSINESS ADVANTAGE	1,508.08
199 STAPLES BUSINESS ADVANTAGE	107.96
199 STAPLES BUSINESS ADVANTAGE	224.85
199 STAPLES BUSINESS ADVANTAGE	480.58
199 STAPLES BUSINESS ADVANTAGE	768.62
199 STAPLES BUSINESS ADVANTAGE	359.76
199 STAPLES BUSINESS ADVANTAGE	337.04
199 STAPLES BUSINESS ADVANTAGE	150.39
199 STAPLES BUSINESS ADVANTAGE	16.71
199 STAPLES BUSINESS ADVANTAGE	2,750.12
199 STAPLES BUSINESS ADVANTAGE	883.07
199 STAPLES BUSINESS ADVANTAGE	338.2
199 STAPLES BUSINESS ADVANTAGE	663.61
199 STAPLES BUSINESS ADVANTAGE	2,300.10
199 STAPLES BUSINESS ADVANTAGE	154.96
199 STAPLES BUSINESS ADVANTAGE	113.17
199 STAPLES BUSINESS ADVANTAGE	26.05
199 STAPLES BUSINESS ADVANTAGE	112.02
199 STAPLES BUSINESS ADVANTAGE	36.28

199 STEVENSON, KELICIA	570.39
199 STRAIN, XAVIER	475
199 STUKENT, INC	4,000.00
199 SUNBELT STAFFING, LLC	3,480.75
199 SUNBELT STAFFING, LLC	2,599.45
199 SUPERIOR PEDIATRIC CARE, INC.	3,587.50
199 SUPPLEMENTAL HEALTH CARE	2,700.00
199 SUPPLEMENTAL HEALTH CARE	2,040.00
199 T-MOBILE USA, INC	426.3
199 T-MOBILE USA, INC	1,742.92
199 TABE	500
199 TARLETON STATE UNIV, CAREER SERVIC	200
199 TASA	645
199 TASBO	145
199 TENNIS OUTLET, INC	1,866.50
199 TEPSA	376
199 TEXAS A&M UNIVERSITY-COMMERCE	200
199 TEXAS HEALTH PHYSICIANS GROUP	16,667.00
199 TEXAS OVERHEAD DOOR	375
199 TEXAS SCHOOL NURSES ORGANIZATION, INC.	303.37
199 TEXAS SKYWARD USER GROUP (TSUG)	525
199 TEXAS SKYWARD USER GROUP (TSUG)	555
199 TEXAS SKYWARD USER GROUP (TSUG)	525
199 TEXAS SKYWARD USER GROUP (TSUG)	525
199 TEXAS STATE BOARD OF PHARMACY	385
199 TEXAS TECHNOLOGY STUDENT ASSOCIATION	350
199 TEXAS WOMAN'S UNIVERSITY	250
199 THE GOODYEAR TIRE & RUBBER CO/JUST TIRES	222.25
199 THOMAS, PETER	450
199 THOMAS, PETER	450
199 THSADA	70
199 TOSH MCGAUGHY LLC	500
199 TRANSLATION & INTERPRETATION NETWORK	870.49
199 TREKORDA, LLC	353
199 U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	61.75
199 UNIFIRST HOLDINGS	387.34
199 UNITED REFRIGERATION INC	568.5
199 UNITED REFRIGERATION INC	384.98
199 WARE, MICHAEL	250
199 WARE, MICHAEL	275
199 WARE, MICHAEL	200

199 WILLSCOT	192.7
199 WILLSCOT	192.7
199 WOODSON-MAYFIELD, LATONYA	570.39
199 YORKTOWN INDUSTRIES INDIANA, INC.	348
199 ZAPATA, JAIME	200
199 ZAPATA, JAIME	275
199 BSN SPORTS LLC	3,600.00
199 BSN SPORTS LLC	804.26
199 ENTERPRISE SECURITY SOLUTIONS OF TX	228
199 ENTERPRISE SECURITY SOLUTIONS OF TX	228
199 ENTERPRISE SECURITY SOLUTIONS OF TX	1,748.26
199 GENE HARRIS PETROLEUM	51.68
199 GENE HARRIS PETROLEUM	46.93
199 GENE HARRIS PETROLEUM	152.95
199 GENE HARRIS PETROLEUM	129.01
199 GENE HARRIS PETROLEUM	43.13
199 GENE HARRIS PETROLEUM	51.3
199 GENE HARRIS PETROLEUM	192.66
199 GENE HARRIS PETROLEUM	50.73
199 GENE HARRIS PETROLEUM	47.5
199 GENE HARRIS PETROLEUM	49.97
199 GENE HARRIS PETROLEUM	51.3
199 GENE HARRIS PETROLEUM	60.8
199 GENE HARRIS PETROLEUM	172.9
199 GENE HARRIS PETROLEUM	144.02
199 GENE HARRIS PETROLEUM	59.47
199 GENE HARRIS PETROLEUM	48.45
199 GENE HARRIS PETROLEUM	47.69
199 GENE HARRIS PETROLEUM	51.3
199 GENE HARRIS PETROLEUM	41.8
199 GENE HARRIS PETROLEUM	176.7
199 GENE HARRIS PETROLEUM	168.53
199 GENE HARRIS PETROLEUM	67.07
199 GENE HARRIS PETROLEUM	40.28
199 GENE HARRIS PETROLEUM	54.72
199 GENE HARRIS PETROLEUM	64.6
199 GENE HARRIS PETROLEUM	85.5
199 GENE HARRIS PETROLEUM	64.22
199 GENE HARRIS PETROLEUM	100.7
199 GENE HARRIS PETROLEUM	58.14
199 GENE HARRIS PETROLEUM	66.5
199 GENE HARRIS PETROLEUM	60.23
199 GENE HARRIS PETROLEUM	42.75
199 GENE HARRIS PETROLEUM	76.38

199 GENE HARRIS PETROLEUM	44.65
199 GENE HARRIS PETROLEUM	108.87
199 GENE HARRIS PETROLEUM	53.77
199 GENE HARRIS PETROLEUM	90.06
199 GENE HARRIS PETROLEUM	129.96
199 HTS TEXAS	220.01
199 JW PEPPER & SON INC	111.25
199 JW PEPPER & SON INC	59.24
199 LAKESHORE PARENT, LLC DBA LAKESHORE LEARI	743.76
199 LAKESHORE PARENT, LLC DBA LAKESHORE LEARI	403.5
199 MARK'S PLUMBING PARTS	1,002.54
199 MARK'S PLUMBING PARTS	2,553.36
199 PRECISION BUSINESS MACHINES-PBM	558
199 PRECISION BUSINESS MACHINES-PBM	704.95
199 PRECISION BUSINESS MACHINES-PBM	653.67
199 PRECISION BUSINESS MACHINES-PBM	410.23
199 PRECISION BUSINESS MACHINES-PBM	501.37
199 PRECISION BUSINESS MACHINES-PBM	305
199 SCENARIO LEARNING LLC DBA VECTOR SOLUTION	16,145.45
199 SCHOOL MATE/MORRIS PRESS	962.5
199 TEXAS STATEWIDE NETWORK OF ASSESSMENT PF	-55
199 4IMPRINT	469.39
199 BURLESON CROSS COUNTRY BOOSTER CLUB	-160
199 FLINN SCIENTIFIC INC	385.57
199 GCA SERVICES GROUP DBA ABM	-75
199 GCA SERVICES GROUP DBA ABM	-175
199 GCA SERVICES GROUP DBA ABM	-150
199 GCA SERVICES GROUP DBA ABM	-150
199 GCA SERVICES GROUP DBA ABM	-150
199 GCA SERVICES GROUP DBA ABM	-75
199 GENE HARRIS PETROLEUM	62.7
199 GENE HARRIS PETROLEUM	52.06
199 GENE HARRIS PETROLEUM	98.8
199 GENE HARRIS PETROLEUM	54.34
199 GENE HARRIS PETROLEUM	96.9
199 GENE HARRIS PETROLEUM	168.72
199 GENE HARRIS PETROLEUM	50.92
199 GENE HARRIS PETROLEUM	188.29
199 GENE HARRIS PETROLEUM	54.53
199 GENE HARRIS PETROLEUM	109.25
199 GENE HARRIS PETROLEUM	51.3
199 GENE HARRIS PETROLEUM	49.4
199 GENE HARRIS PETROLEUM	38.76
199 GENE HARRIS PETROLEUM	46.74

199 GENE HARRIS PETROLEUM	107.54
199 GENE HARRIS PETROLEUM	53.01
199 GENE HARRIS PETROLEUM	47.88
199 GENE HARRIS PETROLEUM	41.04
199 GENE HARRIS PETROLEUM	52.44
199 GENE HARRIS PETROLEUM	42.94
199 GENE HARRIS PETROLEUM	64.6
199 GENE HARRIS PETROLEUM	81.7
199 GENE HARRIS PETROLEUM	86.64
199 GENE HARRIS PETROLEUM	27.74
199 JW PEPPER & SON INC	284.98
199 MARK'S PLUMBING PARTS	44.96
199 PEPWEAR, LLC	1,257.50
199 PEPWEAR, LLC	690
199 PRECISION BUSINESS MACHINES-PBM	214.9
199 RAPTOR TECHNOLOGIES, LLC	11,700.00
199 RAPTOR TECHNOLOGIES, LLC	58,070.00
199 RAPTOR TECHNOLOGIES, LLC	185
199 LEXIA LEARNING SYSTEMS LLC	46,500.00
199 ACP DIRECT	438.95
199 BSN SPORTS LLC	633.98
199 BSN SPORTS LLC	17,237.20
199 BSN SPORTS LLC	3,308.96
199 BSN SPORTS LLC	638.79
199 BSN SPORTS LLC	686.4
199 BSN SPORTS LLC	303.75
199 ENTERPRISE SECURITY SOLUTIONS OF TX	654.95
199 ENTERPRISE SECURITY SOLUTIONS OF TX	228
199 ENTERPRISE SECURITY SOLUTIONS OF TX	228
199 FASTSIGNS	685.19
199 GENE HARRIS PETROLEUM	92.61
199 GENE HARRIS PETROLEUM	48.26
199 GENE HARRIS PETROLEUM	152
199 GENE HARRIS PETROLEUM	58.14
199 GENE HARRIS PETROLEUM	57.19
199 GENE HARRIS PETROLEUM	79.8
199 GENE HARRIS PETROLEUM	42.75
199 GENE HARRIS PETROLEUM	62.32
199 GENE HARRIS PETROLEUM	43.13
199 GENE HARRIS PETROLEUM	61.94
199 GENE HARRIS PETROLEUM	167.96
199 GENE HARRIS PETROLEUM	93.1
199 GENE HARRIS PETROLEUM	44.08
199 GENE HARRIS PETROLEUM	48.64

199 GENE HARRIS PETROLEUM	133.19
199 GENE HARRIS PETROLEUM	160.55
199 GENE HARRIS PETROLEUM	50.16
199 GENE HARRIS PETROLEUM	41.23
199 GENE HARRIS PETROLEUM	115.52
199 GENE HARRIS PETROLEUM	49.97
199 GENE HARRIS PETROLEUM	83.79
199 GENE HARRIS PETROLEUM	40.66
199 GENE HARRIS PETROLEUM	157.13
199 GENE HARRIS PETROLEUM	49.78
199 GENE HARRIS PETROLEUM	40.66
199 GENE HARRIS PETROLEUM	42.75
199 GENE HARRIS PETROLEUM	48.26
199 GENE HARRIS PETROLEUM	69.16
199 GENE HARRIS PETROLEUM	49.21
199 GENE HARRIS PETROLEUM	89.3
199 GENE HARRIS PETROLEUM	215.08
199 GENE HARRIS PETROLEUM	51.87
199 GENE HARRIS PETROLEUM	37.05
199 GENE HARRIS PETROLEUM	45.6
199 GENE HARRIS PETROLEUM	82.08
199 GENE HARRIS PETROLEUM	246.05
199 GENE HARRIS PETROLEUM	42.18
199 GENE HARRIS PETROLEUM	49.97
199 GENE HARRIS PETROLEUM	47.12
199 GENE HARRIS PETROLEUM	87.78
199 GRUMPYS BODY SHOP	309.9
199 GRUMPYS BODY SHOP	15.3
199 GRUMPYS BODY SHOP	37.3
199 GRUMPYS BODY SHOP	328.53
199 PRECISION BUSINESS MACHINES-PBM	435.78
199 PRECISION BUSINESS MACHINES-PBM	398
199 RAPTOR TECHNOLOGIES, LLC	535
199 SCHOOL HEALTH CORPORATION DBA PALOS SPC	12.08
199 CONNECTION - PUBLIC SECTOR SOLUTIONS	-279,979.83
199 AVID CENTER	20,736.00
199 BSN SPORTS LLC	1,120.00
199 BSN SPORTS LLC	614.8
199 DEMCO INC	177.37
199 DEMCO INC	181.69
199 GENE HARRIS PETROLEUM	65.17
199 GENE HARRIS PETROLEUM	81.7
199 GENE HARRIS PETROLEUM	125.97
199 GENE HARRIS PETROLEUM	43.7

199 GENE HARRIS PETROLEUM	57
199 GENE HARRIS PETROLEUM	42.75
199 GENE HARRIS PETROLEUM	50.35
199 GENE HARRIS PETROLEUM	44.46
199 GENE HARRIS PETROLEUM	74.29
199 GENE HARRIS PETROLEUM	81.7
199 GENE HARRIS PETROLEUM	35.72
199 GENE HARRIS PETROLEUM	152.57
199 GENE HARRIS PETROLEUM	122.55
199 GENE HARRIS PETROLEUM	64.79
199 GENE HARRIS PETROLEUM	79.23
199 GENE HARRIS PETROLEUM	46.93
199 GENE HARRIS PETROLEUM	76
199 GENE HARRIS PETROLEUM	78.28
199 GENE HARRIS PETROLEUM	44.46
199 GENE HARRIS PETROLEUM	85.5
199 GENE HARRIS PETROLEUM	153.33
199 GENE HARRIS PETROLEUM	112.1
199 GENE HARRIS PETROLEUM	69.92
199 GENE HARRIS PETROLEUM	44.08
199 GENE HARRIS PETROLEUM	48.07
199 GENE HARRIS PETROLEUM	102.6
199 GENE HARRIS PETROLEUM	60.61
199 GENE HARRIS PETROLEUM	43.13
199 GENE HARRIS PETROLEUM	59.47
199 GENE HARRIS PETROLEUM	55.1
199 GENE HARRIS PETROLEUM	51.3
199 GENE HARRIS PETROLEUM	43.7
199 GENE HARRIS PETROLEUM	54.53
199 GENE HARRIS PETROLEUM	56.81
199 GENE HARRIS PETROLEUM	93.67
199 GRUMPYS BODY SHOP	882.27
199 LAKESHORE PARENT, LLC DBA LAKESHORE LEARI	795.01
199 LONE STAR BANNERS AND FLAGS	1,575.00
199 PRECISION BUSINESS MACHINES-PBM	1,663.99
199 RAPTOR TECHNOLOGIES, LLC	360
199 ROMEO MUSIC	1,056.00
199 WOODARD BUILDERS SUPPLY CO	375
199 WOODARD BUILDERS SUPPLY CO	784
199 WOODARD BUILDERS SUPPLY CO	1,488.00
199 WOODARD BUILDERS SUPPLY CO	2,370.00
199 WOODARD BUILDERS SUPPLY CO	94
199 WOODARD BUILDERS SUPPLY CO	171.8

TOTAL \$ 4,110,840.95



CHECK
REGISTER

From Date: September 1, 2024

To Date: September 30, 2024

FUND	VENDOR	AMOUNT
240	ATMOS ENERGY	11.78
240	ATMOS ENERGY	9.57
240	ATMOS ENERGY	14.16
240	ATMOS ENERGY	30.18
240	ATMOS ENERGY	24.56
240	ATMOS ENERGY	36.37
240	ATMOS ENERGY	10.3
240	ATMOS ENERGY	8.23
240	ATMOS ENERGY	10.35
240	ATMOS ENERGY	22.76
240	ATMOS ENERGY	7.57
240	ATMOS ENERGY	8.52
240	ATMOS ENERGY	8.84
240	ATMOS ENERGY	10.68
240	ATMOS ENERGY	6.75
240	ATMOS ENERGY	9.16
240	ATMOS ENERGY	6.05
240	ATMOS ENERGY	22.59
240	ATMOS ENERGY	12.13
240	CITY OF CROWLEY	71.48
240	CITY OF CROWLEY	254.69
240	CITY OF CROWLEY	48.76
240	GOLD STAR FOODS, INC.	112.91
240	TARRANT COUNTY PUBLIC HEALTH DEPT	150
240	TARRANT COUNTY PUBLIC HEALTH DEPT	150
240	TARRANT COUNTY PUBLIC HEALTH DEPT	150
240	AMAZON CAPITAL SERVICES, INC.	899.9
240	HOBART SERVICE	1,748.24
240	INDUSTRIAL POWER TRUCK & EQUIPMENT	140,001.00
240	JACKSON, VINA	19.25
240	SHELL ENERGY SOLUTIONS	527.87
240	SHELL ENERGY SOLUTIONS	570.8
240	SHELL ENERGY SOLUTIONS	1,129.23
240	SHELL ENERGY SOLUTIONS	897.1
240	SHELL ENERGY SOLUTIONS	461.35
240	SHELL ENERGY SOLUTIONS	495.07
240	SHELL ENERGY SOLUTIONS	423.86
240	SHELL ENERGY SOLUTIONS	433.02

240 SHELL ENERGY SOLUTIONS	812.86
240 SHELL ENERGY SOLUTIONS	416.62
240 SHELL ENERGY SOLUTIONS	408.94
240 SHELL ENERGY SOLUTIONS	650.28
240 SHELL ENERGY SOLUTIONS	962.79
240 SHELL ENERGY SOLUTIONS	434.69
240 SHELL ENERGY SOLUTIONS	885.67
240 SHELL ENERGY SOLUTIONS	494.76
240 SHELL ENERGY SOLUTIONS	1,762.23
240 SHELL ENERGY SOLUTIONS	420.12
240 SHELL ENERGY SOLUTIONS	1,010.84
240 SHELL ENERGY SOLUTIONS	588.57
240 SHELL ENERGY SOLUTIONS	426.49
240 SHELL ENERGY SOLUTIONS	446.77
240 CITY OF CROWLEY	121.18
240 CITY OF CROWLEY	86.85
240 FORT WORTH WATER DEPARTMENT	195.79
240 FORT WORTH WATER DEPARTMENT	140.23
240 FORT WORTH WATER DEPARTMENT	99.12
240 FORT WORTH WATER DEPARTMENT	79.24
240 FORT WORTH WATER DEPARTMENT	68.9
240 FORT WORTH WATER DEPARTMENT	67.68
240 FORT WORTH WATER DEPARTMENT	51.16
240 FORT WORTH WATER DEPARTMENT	50.49
240 FORT WORTH WATER DEPARTMENT	33.2
240 FORT WORTH WATER DEPARTMENT	30.16
240 FORT WORTH WATER DEPARTMENT	27.64
240 FORT WORTH WATER DEPARTMENT	23.3
240 FORT WORTH WATER DEPARTMENT	20.93
240 POWERS, ANGELA	18.8
240 UNITED REFRIGERATION INC	1,827.62
240 CANON FINANCIAL SERVICES, INC	1,181.40
240 CANON FINANCIAL SERVICES, INC	450
240 DIGITAL PRESS	620
240 GRAINGER	402.8
240 GRANADOS, GUADALUPE	10.65
240 HASSANALI, ZOHEB	18.8
240 NATIONAL CACFP SPONSORS ASSOCIATION	375
240 ROLLINS, SARAH	17.35

TOTAL \$ 164,555.00



CHECK

From Date: September 1, 2024



REGISTER

To Date: September 30, 2024

FUND	VENDOR	AMOUNT
623	ARGIO ROOFING & CONSTRUCTION LLC.	541,569.87
623	DFW WINDOW FILM, INC	134,229.00
623	LOWE'S HOME CENTERS, LLC	67.66
623	RED8 LLC	46,847.00
623	SCHOOL SPECIALTY, LLC	54.72
623	SCHOOL SPECIALTY, LLC	435.4
623	VLK ARCHITECTS INC	48,447.30
623	ALISON'S MONTESSORI & EDUCATIONAL MATERI/	3,082.98
623	AMAZON CAPITAL SERVICES, INC.	864.49
623	ENVIROMATIC SYSTEMS	12,710.00
623	ETC MONTESSORI	3,155.20
623	FARNSWORTH GROUP, INC.	12,000.00
623	LOWE'S HOME CENTERS, LLC	20,198.00
623	BALFOUR BEATTY CONSTRUCTION LLC	4,024,750.00
623	STEELE-FREEMAN, INC.	451,929.42
623	STEELE-FREEMAN, INC.	944,756.50
623	VLK ARCHITECTS INC	112,500.00
623	VLK ARCHITECTS INC	333,031.02
623	AMAZON CAPITAL SERVICES, INC.	10,829.21
623	AMAZON CAPITAL SERVICES, INC.	227.94
623	AMAZON CAPITAL SERVICES, INC.	44.95
623	BOUND TO STAY BOUND BOOKS INC	148,623.87
623	BOUND TO STAY BOUND BOOKS INC	394.96
623	JOHNSTON TECHNICAL SERVICES, INC.	2,757.58
623	JOHNSTON TECHNICAL SERVICES, INC.	41.36
623	PATHWAY COMMUNICATIONS, LTD	9,007.25
623	STEELE-FREEMAN, INC.	2,512,567.58
623	ENVIROMATIC SYSTEMS	13,780.00
623	POST L GROUP LLC	863,611.40
623	LAKESHORE PARENT, LLC DBA LAKESHORE LEARI	8,880.60
623	LAKESHORE PARENT, LLC DBA LAKESHORE LEARI	9,514.03
623	WOODARD BUILDERS SUPPLY CO	7,168.00
TOTAL \$		10,278,077.29