CHECK REGISTER

From Date: December 1, 2024

To Date: December 31, 2024

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	455
199	1-A FIRE & DOMESTIC TESTING	1,659.00
199	2ND GEAR, LLC	969
199	A&G PIPING INC, DBA A&G SERVICES	368.37
199	A&M SIGNS	4,062.70
199	ADV MEDIA LIMITED COMPANY	5,900.00
199	ADV MEDIA LIMITED COMPANY	1,390.00
199	ADV MEDIA LIMITED COMPANY	1,447.00
199	ADV MEDIA LIMITED COMPANY	4,800.00
199	ADV MEDIA LIMITED COMPANY	5,900.00
199	ADV MEDIA LIMITED COMPANY	5,900.00
199	ADV MEDIA LIMITED COMPANY	4,800.00
199	AMAZON CAPITAL SERVICES, INC.	19.98
199	AMAZON CAPITAL SERVICES, INC.	104.26
199	AMAZON CAPITAL SERVICES, INC.	1,042.17
199	AMAZON CAPITAL SERVICES, INC.	97.55
199	AMAZON CAPITAL SERVICES, INC.	16.14
199	AMAZON CAPITAL SERVICES, INC.	49.96
199	AMAZON CAPITAL SERVICES, INC.	435.23
199	AMAZON CAPITAL SERVICES, INC.	497.64
199	AMAZON CAPITAL SERVICES, INC.	57.65
199	AMAZON CAPITAL SERVICES, INC.	25.79
199	AMAZON CAPITAL SERVICES, INC.	73.48
199	AMAZON CAPITAL SERVICES, INC.	189.9
199	AMAZON CAPITAL SERVICES, INC.	681.49
199	AMAZON CAPITAL SERVICES, INC.	49.95
199	AMAZON CAPITAL SERVICES, INC.	14.99
199	AMAZON CAPITAL SERVICES, INC.	351.88
199	AMAZON CAPITAL SERVICES, INC.	4.96
199	AMAZON CAPITAL SERVICES, INC.	2.22
199	AMAZON CAPITAL SERVICES, INC.	819.75
199	AMAZON CAPITAL SERVICES, INC.	101.96
199	AMAZON CAPITAL SERVICES, INC.	-113.94
199	AMAZON CAPITAL SERVICES, INC.	3.06
199	AMAZON CAPITAL SERVICES, INC.	1.37
199	AMAZON CAPITAL SERVICES, INC.	199.21
199	AMAZON CAPITAL SERVICES, INC.	188.08
199	AMAZON CAPITAL SERVICES, INC.	1,038.39

199	AMAZON CAPITAL SERVICES, INC.	47.9
199	AMAZON CAPITAL SERVICES, INC.	170.9
199	AMAZON CAPITAL SERVICES, INC.	41.76
199	AMAZON CAPITAL SERVICES, INC.	37.15
199	AMAZON CAPITAL SERVICES, INC.	81.24
199	AMAZON CAPITAL SERVICES, INC.	26.99
199	AMAZON CAPITAL SERVICES, INC.	329.67
199	AMAZON CAPITAL SERVICES, INC.	184.14
199	AMAZON CAPITAL SERVICES, INC.	2,086.91
199	AMAZON CAPITAL SERVICES, INC.	21.94
199	AMAZON CAPITAL SERVICES, INC.	161.26
199	AMAZON CAPITAL SERVICES, INC.	95.97
199	AMAZON CAPITAL SERVICES, INC.	156.71
199	AMAZON CAPITAL SERVICES, INC.	1,014.38
199	AMAZON CAPITAL SERVICES, INC.	67.36
199	AMAZON CAPITAL SERVICES, INC.	30.16
199	AMAZON CAPITAL SERVICES, INC.	4.31
199	AMAZON CAPITAL SERVICES, INC.	129.99
199	AMAZON CAPITAL SERVICES, INC.	98.93
199	AMAZON CAPITAL SERVICES, INC.	1,371.45
199	AMAZON CAPITAL SERVICES, INC.	115.25
199	AMAZON CAPITAL SERVICES, INC.	148.86
199	AMAZON CAPITAL SERVICES, INC.	689.97
199	AMAZON CAPITAL SERVICES, INC.	116.96
199	AMAZON CAPITAL SERVICES, INC.	39.9
199	AMAZON CAPITAL SERVICES, INC.	70.16
199	AMAZON CAPITAL SERVICES, INC.	53.18
199	AMAZON CAPITAL SERVICES, INC.	564.96
199	AMAZON CAPITAL SERVICES, INC.	-47.84
199	AMAZON CAPITAL SERVICES, INC.	-299.99
199	AMAZON CAPITAL SERVICES, INC.	-14
199	AMAZON CAPITAL SERVICES, INC.	-45.99
199	AMAZON CAPITAL SERVICES, INC.	-15.99
199	AMAZON CAPITAL SERVICES, INC.	51.97
199	AMAZON CAPITAL SERVICES, INC.	69.92
199	AMAZON CAPITAL SERVICES, INC.	21.89
199	AMAZON CAPITAL SERVICES, INC.	179.99
199	AMAZON CAPITAL SERVICES, INC.	2.31
199	AMAZON CAPITAL SERVICES, INC.	14.59
199	AMAZON CAPITAL SERVICES, INC.	1,341.10
199	AMAZON CAPITAL SERVICES, INC.	109.94
199	AMAZON CAPITAL SERVICES, INC.	489.85
199	AMAZON CAPITAL SERVICES, INC.	250.44
199	AMAZON CAPITAL SERVICES, INC.	54.6

199	AMAZON CAPITAL SERVICES, INC.	106.15
199	AMAZON CAPITAL SERVICES, INC.	73.96
199	AMAZON CAPITAL SERVICES, INC.	106.96
199	AMAZON CAPITAL SERVICES, INC.	674.98
199	AMAZON CAPITAL SERVICES, INC.	185.12
199	AMAZON CAPITAL SERVICES, INC.	8.99
199	AMAZON CAPITAL SERVICES, INC.	43.97
199	AMAZON CAPITAL SERVICES, INC.	309.75
199	AMAZON CAPITAL SERVICES, INC.	12.38
199	AMAZON CAPITAL SERVICES, INC.	46.92
199	AMAZON CAPITAL SERVICES, INC.	5.18
199	AMAZON CAPITAL SERVICES, INC.	306.99
199	AMAZON CAPITAL SERVICES, INC.	111.97
199	AMAZON CAPITAL SERVICES, INC.	42.66
199	AMAZON CAPITAL SERVICES, INC.	39.19
199	AMAZON CAPITAL SERVICES, INC.	8.27
199	AMAZON CAPITAL SERVICES, INC.	1,846.80
199	AMERGIS HEALTHCARE STAFFING, INC.	4,000.00
199	AMERGIS HEALTHCARE STAFFING, INC.	3,367.80
199	AMERGIS HEALTHCARE STAFFING, INC.	4,000.00
199	AMERGIS HEALTHCARE STAFFING, INC.	3,222.90
199	AMERICAN MESSAGING	236.85
199	AMERICAN SAFETY COUNCIL, INC. DBA-S/P2	399
199	ANOINTED AUTO DETAIL, LLC	60
199	ANOINTED AUTO DETAIL, LLC	60
199	ANOINTED AUTO DETAIL, LLC	60
199	ANOINTED AUTO DETAIL, LLC	55
199	ATMOS ENERGY	1,281.47
199	ATMOS ENERGY	777.9
199	ATMOS ENERGY	837.47
199	ATMOS ENERGY	344.33
199	ATMOS ENERGY	1,127.88
199	ATMOS ENERGY	466.38
199	ATMOS ENERGY	231.23
199	ATMOS ENERGY	555.89
199	ATMOS ENERGY	87.75
199	ATMOS ENERGY	231.29
199	ATMOS ENERGY	516.32
199	ATMOS ENERGY	133.46
199	ATMOS ENERGY	63.33
199	ATMOS ENERGY	31.66
199	ATMOS ENERGY	1,983.55
199	ATMOS ENERGY	341.05
199	ATMOS ENERGY	84.5

199	ATMOS ENERGY	268.73
199	ATMOS ENERGY	841.21
199	ATMOS ENERGY	727.33
199	ATMOS ENERGY	436.82
199	ATMOS ENERGY	640.18
199	ATMOS ENERGY	368.98
199	ATMOS ENERGY	488.76
199	ATMOS ENERGY	441.13
199	ATMOS ENERGY	423.05
199	ATMOS ENERGY	602.51
199	ATMOS ENERGY	205.85
199	ATMOS ENERGY	243.64
199	ATMOS ENERGY	171.09
199	ATMOS ENERGY	129.08
199	ATMOS ENERGY	371.91
199	AUTOZONE PARTS, INC # 3543	100.28
199	AUTOZONE PARTS, INC # 3543	8.39
199	AUTOZONE PARTS, INC # 3543	47.82
199	AUTOZONE PARTS, INC # 3543	105.3
199	AUTOZONE PARTS, INC # 3543	10.36
199	AWARDS BY MASTERCRAFT	1,500.00
199	AWS AMAZON WEB SERVICES	43.12
199	BAYONA, MARIA	200
199	BEN E KEITH COMPANY	9,946.74
199	BEN E KEITH COMPANY	1,794.73
199	BEN E KEITH COMPANY	1,888.27
199	BEN E KEITH COMPANY	1,411.76
199	BLACKMAN, RYAN	475
199	BLACKMAN, RYAN	225
199	BLICK ART MATERIALS	77.75
199	BRINKS, INCORPORATED	1,849.85
199	C&C FLORIST	155
199	CAREER AND TECHNOLOGY ASSOCIATION OF TEX/	595
199	CITY OF CROWLEY	3,311.56
199	CITY OF CROWLEY	1,014.46
199	CITY OF CROWLEY	128.65
199	CITY OF CROWLEY	1,213.21
199	CITY OF CROWLEY	128.65
199	CITY OF CROWLEY	54.99
199	CITY OF CROWLEY	54.99
199	CITY OF CROWLEY	126.65
199	CITY OF CROWLEY	309.15
199	CITY OF CROWLEY	116.58
199	CITY OF CROWLEY	269.37

199	CITY OF CROWLEY	180.79
199	CITY OF CROWLEY	210.47
199	CITY OF CROWLEY	154.66
199	CITY OF CROWLEY	69.99
199	CITY OF CROWLEY	168.71
199	CITY OF CROWLEY	1,751.53
199	CITY OF CROWLEY	1,682.67
199	CITY OF CROWLEY	1,724.52
199	CITY OF CROWLEY	180.67
199	CROWLEY HIGH SCHOOL FOOTBALL BOOSTER CLU	989.2
199	CROWLEY EAGLE SOFTBALL BOOSTER CLUB	1,149.20
199	CUELLAR, EDUARDO	275
199	CUELLAR, EDUARDO	325
199	CUELLAR, EDUARDO	475
199	DELL MARKETING L P - C/O DELL USA LP	5,779.44
199	DENSON, SHAMIKA	300
199	DENSON, SHAMIKA	250
199	DIGGLES, MARLYS	172.96
199	DIGITAL PRESS	180
199	DIGITAL PRESS	180
199	DIGITAL PRESS	118
199	EARLE, EMMETT	325
199	EARLE, EMMETT	275
199	EARLE, EMMETT	225
199	EARLE, EMMETT	325
199	EARLE, EMMETT	475
199	EARLE, EMMETT	225
199	EARLE, EMMETT	475
199	EARLE, EMMETT	475
199	EARLE, EMMETT	475
199	EDUCATION SERVICE CENTER REGION 16	275
199	EDUCATION SERVICE CENTER REGION XI	9,000.00
199	EKOS	50
199	ELLIOTT ELECTRIC SUPPLY INC	93.5
199	ELLIS COUNTY MUSIC CENTER, INC.	689.83
199	EWING IRRIGATION PRODUCTS INC	1,433.92
199	FEDEX	167.03
199	FORT WORTH MUSEUM OF SCIENCE & HIST	275
199	G T DISTRIBUTORS, INC.	74.96
199	GAYLA LEMUS	985
199	GEBCO ASSOCIATES, LP	210
199	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	889
199	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	743.18
199	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	881.92

199	GRAINGER	548.3
199	GRAINGER	16.08
199	GRANT, TONNI	174.7
199	GROUP DYNAMIX, LLC	1,386.00
199	HAYES, RALPH	425
199	HOME DEPOT	81.86
199	HOME DEPOT	160.1
199	HOME DEPOT	151.53
199	HOME DEPOT	118.4
199	HOME DEPOT	49.68
199	HOME DEPOT	45.98
199	HOME DEPOT #8438	34.81
199	HOME DEPOT #8438	34.82
199	HOME DEPOT #8438	38.94
199	HOME DEPOT #8438	77.44
199	HOME DEPOT #8438	3.97
199	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLI	275
199	JD PALATINE, LLC DBA JDP	235.4
199	JENKINS, RICO SENTELL	200
199	JENKINS, RICO SENTELL	475
199	JENKINS, RICO SENTELL	275
199	JENKINS, RICO SENTELL	475
199	JENKINS, RICO SENTELL	325
199	JENKINS, RICO SENTELL	475
199	JENKINS, RICO SENTELL	475
199	JENKINS, RICO SENTELL	375
199	JOHNSON, THOMAS	300
199	JOHNSON, THOMAS	250
199	JOHNSON, THOMAS	475
199	JONES, BRITTANY	375
199	JONES, BRITTANY	225
199	KWIK KAR OF CROWLEY	107.09
199	KWIK KAR OF CROWLEY	22.95
199	KWIK KAR OF CROWLEY	109.75
199	KWIK KAR OF CROWLEY	71.99
199	KWIK KAR OF CROWLEY	141.28
199	LANG, LANOME	250
199	MCCLATCHY SHARED SERVICES, LLC	939.52
199	MCCLATCHY SHARED SERVICES, LLC	1,047.96
199	MEDCO SUPPLY CO	245
199	MEDSTAR MOBILE HEALTHCARE	400
199	MEDSTAR MOBILE HEALTHCARE	400
199	MIGHTY PANTHER BAND BOOSTERS	1,968.48
199	MIGHTY PANTHER BAND BOOSTERS	1,732.11

199	MILLER JR, CURTIS	200
199	MORRIS, KEVIN	150
199	MORRIS, KEVIN	150
199	MORRIS, KEVIN	150
199	MULGADO, NUNIOR	325
199	NCS PEARSON INC. DBA-PEARSON VUE	511.98
199	NORTH CROWLEY HIGH SCHOOL PANTHERS VOLL	789.05
199	NORTH CROWLEY HIGH SCHOOL JROTC BOOSTER	1,352.47
199	NORTH TEXAS TOLLWAY AUTHORITY	14.78
199	NORTH TEXAS TOLLWAY AUTHORITY	54.65
199	NORTH TEXAS TOLLWAY AUTHORITY	71.76
199	NORTH TEXAS TOLLWAY AUTHORITY	2.6
199	NORTH TEXAS TOLLWAY AUTHORITY	33.82
199	NORTH TEXAS TOLLWAY AUTHORITY	95.62
199	NORTH TEXAS WINSUPPLY	423.95
199	PENNINGTON, HALEY	305
199	PLUMBMASTER	99
199	PLUMBMASTER	1,466.82
199	PLUMBMASTER	388.2
199	PLUMBMASTER	294.25
199	PLUMBMASTER	762.7
199	QHF SPORTS	1,886.00
199	QUALITY SOUND & COMMUNICATIONS	122
199	QUALITY SOUND & COMMUNICATIONS	122
199	QUALITY SOUND & COMMUNICATIONS	1,340.00
199	QUALITY SOUND & COMMUNICATIONS	670
199	QUALITY SOUND & COMMUNICATIONS	183
199	QUALITY SOUND & COMMUNICATIONS	183
199	RICHARDS, TERRY	325
199	RICHARDS, TERRY	175
199	RICHARDS, TERRY	175
199	RICHARDS, TERRY	200
199	RUSSELL FEED AND SUPPLY-CROWLEY	17.1
199	SCHOOL SPECIALTY, LLC	771.92
199	SCHOOL SPECIALTY, LLC	1,066.42
199	SHELL ENERGY SOLUTIONS	2,975.91
199	SHELL ENERGY SOLUTIONS	7,062.93
199	SHELL ENERGY SOLUTIONS	506.87
199	SHELL ENERGY SOLUTIONS	6,553.12
199	SHELL ENERGY SOLUTIONS	14,590.70
199	SHELL ENERGY SOLUTIONS	13,709.96
199	SHELL ENERGY SOLUTIONS	6,222.31
199	SHELL ENERGY SOLUTIONS	4,994.48
199	SHELL ENERGY SOLUTIONS	5,853.58

199	SHELL ENERGY SOLUTIONS	6.88
199	SHELL ENERGY SOLUTIONS	3,460.99
199	SHELL ENERGY SOLUTIONS	117.88
199	SHELL ENERGY SOLUTIONS	5,377.68
199	SHELL ENERGY SOLUTIONS	6,063.80
199	SHELL ENERGY SOLUTIONS	262.78
199	SHELL ENERGY SOLUTIONS	10,489.83
199	SHELL ENERGY SOLUTIONS	6,184.03
199	SHELL ENERGY SOLUTIONS	13,797.55
199	SHELL ENERGY SOLUTIONS	6,324.17
199	SHELL ENERGY SOLUTIONS	353.37
199	SHELL ENERGY SOLUTIONS	6,727.53
199	SHELL ENERGY SOLUTIONS	780.5
199	SHELL ENERGY SOLUTIONS	1,561.00
199	SHELL ENERGY SOLUTIONS	6,712.11
199	SHELL ENERGY SOLUTIONS	28.12
199	SHELL ENERGY SOLUTIONS	13,134.67
199	SHELL ENERGY SOLUTIONS	3,142.94
199	SHELL ENERGY SOLUTIONS	5,771.25
199	SHELL ENERGY SOLUTIONS	10.55
199	SHELL ENERGY SOLUTIONS	112.38
199	SHELL ENERGY SOLUTIONS	1,848.01
199	SHELL ENERGY SOLUTIONS	824.92
199	SHELL ENERGY SOLUTIONS	3,340.68
199	SHELL ENERGY SOLUTIONS	13,555.22
199	SHELL ENERGY SOLUTIONS	26,040.03
199	SHELL ENERGY SOLUTIONS	503.75
199	SHELL ENERGY SOLUTIONS	1,568.49
199	SHELL ENERGY SOLUTIONS	9,332.85
199	SHELL ENERGY SOLUTIONS	6.88
199	SHELL ENERGY SOLUTIONS	11.89
199	SHELL ENERGY SOLUTIONS	259.84
199	SHELL ENERGY SOLUTIONS	1,692.75
199	SHELL ENERGY SOLUTIONS	14.71
199	SHELL ENERGY SOLUTIONS	468.87
199	SHELL ENERGY SOLUTIONS	6,087.03
199	SHELL ENERGY SOLUTIONS	6,347.19
199	SHELL ENERGY SOLUTIONS	2,061.87
199	SHELL ENERGY SOLUTIONS	568.56
199	SHELL ENERGY SOLUTIONS	13,630.62
199	SHELL ENERGY SOLUTIONS	6,068.97
199	SHELL ENERGY SOLUTIONS	7,222.25
199	SHELL ENERGY SOLUTIONS	115.18
199	SHELL ENERGY SOLUTIONS	7,171.65

199	SHERWIN WILLIAMS CO.	305.49
199	SHERWIN WILLIAMS CO.	29.14
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	1,032.68
199	SOLIANT HEALTH	2,607.60
199	SOLIANT HEALTH	3,259.50
199	STAPLES BUSINESS ADVANTAGE	451.05
199	STAPLES BUSINESS ADVANTAGE	288.76
199	STAPLES BUSINESS ADVANTAGE	133.29
199	STAPLES BUSINESS ADVANTAGE	485.97
199	STAPLES BUSINESS ADVANTAGE	-72.49
199	STEPHENS, STANCE	150
199	STEPHENS, STANCE	250
199	STEWART, DOMINIC	325
199	STOP OF WESTERN FORT WORTH	20,432.13
199	STRAIN, XAVIER	325
199	STRAIN, XAVIER	475
199	SUNBELT RENTALS	80
199	SUNBELT STAFFING, LLC	2,510.58
199	SUNBELT STAFFING, LLC	2,599.45
199	SUNBELT STAFFING, LLC	3,465.00
199	SUNBELT STAFFING, LLC	3,465.00
199	SUNBELT STAFFING, LLC	3,480.75
199	SUNBELT STAFFING, LLC	3,480.75
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	2,458.80
199	SUNDANCE DISPOSAL SOLUTIONS LLC	1,785.60
199	SUNDANCE DISPOSAL SOLUTIONS LLC	433
199	SUNDANCE DISPOSAL SOLUTIONS LLC	533
199	SUNDANCE DISPOSAL SOLUTIONS LLC	966
199	SUNDANCE DISPOSAL SOLUTIONS LLC	966
199	SUPPLEMENTAL HEALTH CARE	3,375.00
199	SUPPLEMENTAL HEALTH CARE	3,187.50
199	T-MOBILE USA, INC	426.3
199	T-MOBILE USA, INC	800.31
199	T-MOBILE USA, INC	1,742.92
199	TABSE	520
199	TABSE	105
199	TASA	150
199	TASA	585
199	TASA	585
199	TEXAN GRADUATION SUPPLY, LLC	1,200.00
199	TEXAS TECH UNIVERSITY	180
199	TEXAS UNITED ADVERTISING INC.	1,350.00
199	TEXAS UNITED ADVERTISING INC.	400
199	THE BREAKTHROUGH COACH	950
199	THOMAS HERVEY/DJ SWERVE	1,000.00
199	TK ELEVATOR	390.18
199	UNDERWOOD LAW FIRM, P.C.	5,201.25
199	UNIFIRST HOLDINGS	347.34
199	UNIFIRST HOLDINGS	354.62
199	VARSITY SPIRIT, LLC	625
199	WALSH GALLEGOS KYLE & ROBINSON & ROALSON	1,000.00
199	WARE, MICHAEL	175
199	WARE, MICHAEL	175
199	WEATHERFORD HS GOLF	550
199	WEAVER AND TIDWELL, LLP	6,000.00
199	WILLIAM YOUNG	1,500.00
199	YMCA OF METROPOLITAN FORT WORTH	2,495.00
199	ZAPATA, JAIME	650
199	ZAPATA, JAIME	225
199	AMAZON CAPITAL SERVICES, INC.	23.98
199	AMAZON CAPITAL SERVICES, INC.	152.27
199	AMAZON CAPITAL SERVICES, INC.	52.44
199	AMAZON CAPITAL SERVICES, INC.	16
199	AMAZON CAPITAL SERVICES, INC.	78.28
199	AMAZON CAPITAL SERVICES, INC.	28.99

199	ELLIOTT TRAVEL & TOURS	7,000.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	812.25
199	ENTERPRISE SECURITY SOLUTIONS OF TX	2,365.50
199	ENTERPRISE SECURITY SOLUTIONS OF TX	228
199	ENTERPRISE SECURITY SOLUTIONS OF TX	1,368.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	228
199	ENTERPRISE SECURITY SOLUTIONS OF TX	513
199	ENTERPRISE SECURITY SOLUTIONS OF TX	22,021.59
199	ESS SOUTH CENTRAL. LLC	7,236.00
199	ESS SOUTH CENTRAL. LLC	12,803.70
199	ESS SOUTH CENTRAL. LLC	2,003.30
199	ESS SOUTH CENTRAL. LLC	2,144.00
199	ESS SOUTH CENTRAL. LLC	3,262.90
199	ESS SOUTH CENTRAL. LLC	3,356.70
199	ESS SOUTH CENTRAL. LLC	2,639.80
199	ESS SOUTH CENTRAL. LLC	3,966.40
199	ESS SOUTH CENTRAL. LLC	1,869.30
199	ESS SOUTH CENTRAL. LLC	1,882.70
199	ESS SOUTH CENTRAL. LLC	2,643.15
199	ESS SOUTH CENTRAL. LLC	2,994.90
199	ESS SOUTH CENTRAL. LLC	-268
199	ESS SOUTH CENTRAL. LLC	2,934.60
199	ESS SOUTH CENTRAL. LLC	4,180.80
199	ESS SOUTH CENTRAL. LLC	2,887.70
199	ESS SOUTH CENTRAL. LLC	2,827.40
199	ESS SOUTH CENTRAL. LLC	1,594.60
199	ESS SOUTH CENTRAL. LLC	2,458.90
199	ESS SOUTH CENTRAL. LLC	3,738.60
199	ESS SOUTH CENTRAL. LLC	2,820.70
199	ESS SOUTH CENTRAL. LLC	1,413.70
199	ESS SOUTH CENTRAL. LLC	3,323.20
199	ESS SOUTH CENTRAL. LLC	4,904.40
199	ESS SOUTH CENTRAL. LLC	1,417.05
199	ESS SOUTH CENTRAL. LLC	7,262.80
199	ESS SOUTH CENTRAL. LLC	14,090.10
199	ESS SOUTH CENTRAL. LLC	3,363.40
199	ESS SOUTH CENTRAL. LLC	3,001.60
199	ESS SOUTH CENTRAL. LLC	2,479.00
199	ESS SOUTH CENTRAL. LLC	4,167.40
199	ESS SOUTH CENTRAL. LLC	1,835.80
199	ESS SOUTH CENTRAL. LLC	2,720.20
199	ESS SOUTH CENTRAL. LLC	2,050.20
199	ESS SOUTH CENTRAL. LLC	2,117.20
199	ESS SOUTH CENTRAL. LLC	2,793.90

199	ESS SOUTH CENTRAL. LLC	2,365.10
199	ESS SOUTH CENTRAL. LLC	1,175.85
199	ESS SOUTH CENTRAL. LLC	4,066.90
199	ESS SOUTH CENTRAL. LLC	4,053.50
199	ESS SOUTH CENTRAL. LLC	3,195.90
199	ESS SOUTH CENTRAL. LLC	2,653.20
199	ESS SOUTH CENTRAL. LLC	1,581.20
199	ESS SOUTH CENTRAL. LLC	2,331.60
199	ESS SOUTH CENTRAL. LLC	4,267.90
199	ESS SOUTH CENTRAL. LLC	5,014.95
199	ESS SOUTH CENTRAL. LLC	1,819.05
199	ESS SOUTH CENTRAL. LLC	4,750.30
199	ESS SOUTH CENTRAL. LLC	6,696.65
199	ESS SOUTH CENTRAL. LLC	790.6
199	ESS SOUTH CENTRAL. LLC	4,334.90
199	ESS SOUTH CENTRAL. LLC	7,135.50
199	ESS SOUTH CENTRAL. LLC	1,976.50
199	ESS SOUTH CENTRAL. LLC	1,199.30
199	ESS SOUTH CENTRAL. LLC	1,299.80
199	ESS SOUTH CENTRAL. LLC	3,849.15
199	ESS SOUTH CENTRAL. LLC	1,882.70
199	ESS SOUTH CENTRAL. LLC	3,792.20
199	ESS SOUTH CENTRAL. LLC	2,492.40
199	ESS SOUTH CENTRAL. LLC	2,157.40
199	ESS SOUTH CENTRAL. LLC	3,142.30
199	ESS SOUTH CENTRAL. LLC	2,907.80
199	ESS SOUTH CENTRAL. LLC	603
199	ESS SOUTH CENTRAL. LLC	2,331.60
199	ESS SOUTH CENTRAL. LLC	2,881.00
199	ESS SOUTH CENTRAL. LLC	1,661.60
199	ESS SOUTH CENTRAL. LLC	2,579.50
199	ESS SOUTH CENTRAL. LLC	2,197.60
199	ESS SOUTH CENTRAL. LLC	3,135.60
199	ESS SOUTH CENTRAL. LLC	3,403.60
199	ESS SOUTH CENTRAL. LLC	3,343.30
199	ESS SOUTH CENTRAL. LLC	2,318.20
199	ESS SOUTH CENTRAL. LLC	3,085.35
199	ESS SOUTH CENTRAL. LLC	5,195.85
199	ESS SOUTH CENTRAL. LLC	1,025.10
199	GAME ONE	424
199	PROXIMITY LEARNING, INC	17,947.88
199	PROXIMITY LEARNING, INC	13,148.00
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	A&G PIPING INC, DBA A&G SERVICES	1,078.58
199	ADV MEDIA LIMITED COMPANY	5,900.00
199	ADV MEDIA LIMITED COMPANY	5,900.00
199	ADV MEDIA LIMITED COMPANY	5,900.00
199	ADV MEDIA LIMITED COMPANY	4,800.00
199	ADV MEDIA LIMITED COMPANY	4,800.00
199	AEROWAVE TECHNOLOGIES	1,050.00
199	ALERT SERVICES INC	9.3
199	AMAZON CAPITAL SERVICES, INC.	453.43
199	AMAZON CAPITAL SERVICES, INC.	322.81
199	AMAZON CAPITAL SERVICES, INC.	47.99
199	AMAZON CAPITAL SERVICES, INC.	819.9
199	AMAZON CAPITAL SERVICES, INC.	109.99
199	AMAZON CAPITAL SERVICES, INC.	24.59
199	AMAZON CAPITAL SERVICES, INC.	47.41
199	AMAZON CAPITAL SERVICES, INC.	12.99
199	AMAZON CAPITAL SERVICES, INC.	68.72
199	AMAZON CAPITAL SERVICES, INC.	38.22
199	AMAZON CAPITAL SERVICES, INC.	289.15
199	AMAZON CAPITAL SERVICES, INC.	55.96
199	AMAZON CAPITAL SERVICES, INC.	31.99
199	AMAZON CAPITAL SERVICES, INC.	178.98
199	AMAZON CAPITAL SERVICES, INC.	19.99
199	AMAZON CAPITAL SERVICES, INC.	242.55
199	AMAZON CAPITAL SERVICES, INC.	118.93
199	AMAZON CAPITAL SERVICES, INC.	85.48
199	AMAZON CAPITAL SERVICES, INC.	195
199	AMAZON CAPITAL SERVICES, INC.	55
199	AMAZON CAPITAL SERVICES, INC.	13
199	AMAZON CAPITAL SERVICES, INC.	-53.28
199	AMAZON CAPITAL SERVICES, INC.	451.52
199	AMAZON CAPITAL SERVICES, INC.	250.04
199	AMAZON CAPITAL SERVICES, INC.	91.96
199	AMAZON CAPITAL SERVICES, INC.	0
199	AMAZON CAPITAL SERVICES, INC.	7.49
199	AMAZON CAPITAL SERVICES, INC.	458.58
199	AMAZON CAPITAL SERVICES, INC.	74.84
199	AMAZON CAPITAL SERVICES, INC.	356.73

199	AMAZON CAPITAL SERVICES, INC.	0
199	AMAZON CAPITAL SERVICES, INC.	48.19
199	AMAZON CAPITAL SERVICES, INC.	428.32
199	AMAZON CAPITAL SERVICES, INC.	51.08
199	AMAZON CAPITAL SERVICES, INC.	14.99
199	AMAZON CAPITAL SERVICES, INC.	28.97
199	AMAZON CAPITAL SERVICES, INC.	25.98
199	AMAZON CAPITAL SERVICES, INC.	353.74
199	AMAZON CAPITAL SERVICES, INC.	168.98
199	AMAZON CAPITAL SERVICES, INC.	45
199	AMAZON CAPITAL SERVICES, INC.	51
199	AMAZON CAPITAL SERVICES, INC.	68.97
199	AMAZON CAPITAL SERVICES, INC.	65.43
199	AMAZON CAPITAL SERVICES, INC.	93.58
199	AMAZON CAPITAL SERVICES, INC.	11.87
199	AMAZON CAPITAL SERVICES, INC.	55.58
199	AMAZON CAPITAL SERVICES, INC.	89.58
199	AMAZON CAPITAL SERVICES, INC.	59.54
199	AMAZON CAPITAL SERVICES, INC.	107.09
199	AMAZON CAPITAL SERVICES, INC.	267.97
199	AMAZON CAPITAL SERVICES, INC.	108.18
199	AMAZON CAPITAL SERVICES, INC.	69.86
199	AMAZON CAPITAL SERVICES, INC.	634.46
199	AMAZON CAPITAL SERVICES, INC.	59.9
199	AMAZON CAPITAL SERVICES, INC.	9.95
199	AMAZON CAPITAL SERVICES, INC.	130.1
199	AMAZON CAPITAL SERVICES, INC.	219.96
199	AMAZON CAPITAL SERVICES, INC.	1,027.66
199	AMAZON CAPITAL SERVICES, INC.	189.28
199	AMAZON CAPITAL SERVICES, INC.	382.84
199	AMAZON CAPITAL SERVICES, INC.	48.84
199	AMAZON CAPITAL SERVICES, INC.	10.43
199	AMAZON CAPITAL SERVICES, INC.	41.58
199	AMAZON CAPITAL SERVICES, INC.	57.93
199	AMAZON CAPITAL SERVICES, INC.	76.85
199	AMAZON CAPITAL SERVICES, INC.	172.23
199	AMAZON CAPITAL SERVICES, INC.	1,835.77
199	AMAZON CAPITAL SERVICES, INC.	362.97
199	AMAZON CAPITAL SERVICES, INC.	84.33
199	AMAZON CAPITAL SERVICES, INC.	89.5
199	AMAZON CAPITAL SERVICES, INC.	189.33
199	AMAZON CAPITAL SERVICES, INC.	12.95
199	AMAZON CAPITAL SERVICES, INC.	36.03
199	AMAZON CAPITAL SERVICES, INC.	36.03

199	AMAZON CAPITAL SERVICES, INC.	36.03
199	AMAZON CAPITAL SERVICES, INC.	36.01
199	AMAZON CAPITAL SERVICES, INC.	306.6
199	AMAZON CAPITAL SERVICES, INC.	89
199	AMAZON CAPITAL SERVICES, INC.	51.21
199	AMAZON CAPITAL SERVICES, INC.	52.64
199	AMAZON CAPITAL SERVICES, INC.	83.39
199	AMAZON CAPITAL SERVICES, INC.	23.59
199	AMAZON CAPITAL SERVICES, INC.	122.68
199	AMAZON CAPITAL SERVICES, INC.	7.69
199	AMAZON CAPITAL SERVICES, INC.	7.69
199	AMAZON CAPITAL SERVICES, INC.	7.69
199	AMAZON CAPITAL SERVICES, INC.	7.69
199	AMAZON CAPITAL SERVICES, INC.	38.62
199	AMAZON CAPITAL SERVICES, INC.	34.47
199	AT&T	6.44
199	AT&T	0.44
199	AT&T	0.44
199	AT&T	0.44
199	AT&T	0.44
199	AT&T	2.2
199	BAYONA, MARIA	225
199	BAYONA, MARIA	175
199	BEHAVIOR NETWORK	12,350.00
199	BEY PROCUREMENT SERVICES	150
199	BLACKMAN, RYAN	475
199	BLICK ART MATERIALS	14.1
199	BOPE, LLC DBA BURLESON OUTDOOR POWER EQU	119.99
199	BRINKS, INCORPORATED	1,455.16
199	BROWN, OMARIAN	365.24
199	BURLESON HIGH SCHOOL	360
199	CANON U.S.A., INC.	27,720.00
199	CANON U.S.A., INC.	480
199	CLASSERV INCORPORATED DBA CLASSIC SERVICE	1,005.00
199	CLEARLY IP INC	2.02
199	CLEARLY IP INC	20.16
199	CLEARLY IP INC	58.81
199	CLEARLY IP INC	1.35
199	CLEARLY IP INC	13.45
199	CLEARLY IP INC	39.22
199	CLEARLY IP INC	1.3
199	CLEARLY IP INC	12.98
199	CLEARLY IP INC	37.86
199	CLEARLY IP INC	1.74

199	CLEARLY IP INC	17.41
199	CLEARLY IP INC	50.79
199	CLEARLY IP INC	1.33
199	CLEARLY IP INC	13.26
199	CLEARLY IP INC	38.69
199	CLEARLY IP INC	4.64
199	CLEARLY IP INC	46.37
199	CLEARLY IP INC	135.27
199	CLEARLY IP INC	2.21
199	CLEARLY IP INC	22.09
199	CLEARLY IP INC	64.45
199	CLEARLY IP INC	1.28
199	CLEARLY IP INC	12.78
199	CLEARLY IP INC	37.3
199	CLEARLY IP INC	1.22
199	CLEARLY IP INC	12.2
199	CLEARLY IP INC	35.58
199	CLEARLY IP INC	1.66
199	CLEARLY IP INC	16.58
199	CLEARLY IP INC	48.37
199	CLEARLY IP INC	0.94
199	CLEARLY IP INC	9.37
199	CLEARLY IP INC	27.34
199	CLEARLY IP INC	1.08
199	CLEARLY IP INC	10.77
199	CLEARLY IP INC	31.41
199	CLEARLY IP INC	2.21
199	CLEARLY IP INC	22.07
199	CLEARLY IP INC	64.39
199	CLEARLY IP INC	1.2
199	CLEARLY IP INC	11.99
199	CLEARLY IP INC	34.97
199	CLEARLY IP INC	1.5
199	CLEARLY IP INC	15.03
199	CLEARLY IP INC	43.86
199	CLEARLY IP INC	17.54
199	CLEARLY IP INC	175.24
199	CLEARLY IP INC	511.22
199	CLEARLY IP INC	0.83
199	CLEARLY IP INC	8.34
199	CLEARLY IP INC	24.33
199	CLEARLY IP INC	1.67
199	CLEARLY IP INC	16.7
199	CLEARLY IP INC	48.71

199	CLEARLY IP INC	1.12
199	CLEARLY IP INC	11.22
199	CLEARLY IP INC	32.73
199	CLEARLY IP INC	1.23
199	CLEARLY IP INC	12.32
199	CLEARLY IP INC	35.95
199	CLEARLY IP INC	1.71
199	CLEARLY IP INC	17.08
199	CLEARLY IP INC	49.83
199	CLEARLY IP INC	1.36
199	CLEARLY IP INC	13.63
199	CLEARLY IP INC	39.77
199	CLEARLY IP INC	1.98
199	CLEARLY IP INC	19.82
199	CLEARLY IP INC	57.82
199	CLEARLY IP INC	1.77
199	CLEARLY IP INC	17.65
199	CLEARLY IP INC	51.49
199	CLEARLY IP INC	2.15
199	CLEARLY IP INC	21.47
199	CLEARLY IP INC	62.62
199	CLEARLY IP INC	1.08
199	CLEARLY IP INC	10.77
199	CLEARLY IP INC	31.4
199	CLEARLY IP INC	1.16
199	CLEARLY IP INC	11.59
199	CLEARLY IP INC	33.81
199	CLEARLY IP INC	1.64
199	CLEARLY IP INC	16.42
199	CLEARLY IP INC	47.92
199	CLEARLY IP INC	1.54
199	CLEARLY IP INC	15.34
199	CLEARLY IP INC	44.73
199	CLEARLY IP INC	0.8
199	CLEARLY IP INC	7.95
199	CLEARLY IP INC	23.17
199	COLLEYVILLE HERITAGE H.S. GIRLS BASKETBALL	950
199	CPI/CRISIS PREVENTION INSTITUTE INC	200
199	CPI/CRISIS PREVENTION INSTITUTE INC	200
199	CROWLEY HIGH SCHOOL FOOTBALL BOOSTER CLU	414.85
199	CUELLAR, EDUARDO	475
199	DAVIS, DARYL II	40
199	DAVIS, DARYL II	22.73
199	DAVIS, DARYL II	21.41

199	DAVIS, DARYL II	19.86
199	DAVIS, DARYL II	30
199	DAVIS, DARYL II	30.66
199	DAVIS, DARYL II	20.34
199	DAVIS, DARYL II	34.49
199	DAVIS, DARYL II	46.22
199	DAVIS, DARYL II	90.62
199	DECATUR ISD	375
199	DELGADO GUITARS, LLC	477.04
199	DENSON, SHAMIKA	225
199	DENSON, SHAMIKA	225
199	DENSON, SHAMIKA	200
199	DETECTACHEM, INC	9,675.00
199	DIGITAL PRESS	795.6
199	DURHAM SCHOOL SERVICES	99,228.97
199	DURHAM SCHOOL SERVICES	0
199	DURHAM SCHOOL SERVICES	0
199	DURHAM SCHOOL SERVICES	0
199	DURHAM SCHOOL SERVICES	0
199	DURHAM SCHOOL SERVICES	0
199	DURHAM SCHOOL SERVICES	0
199	DURHAM SCHOOL SERVICES	538,486.23
199	DURHAM SCHOOL SERVICES	386,558.87
199	DURHAM SCHOOL SERVICES	223,049.65
199	DURHAM SCHOOL SERVICES	-1,022.00
199	E. ROJAS TRANSPORT LLC	250
199	EARLE, EMMETT	300
199	EARLE, EMMETT	275
199	EARLE, EMMETT	475
199	EARLE, EMMETT	475
199	EARLE, EMMETT	475
199	EARLE, EMMETT	475
199	EDUCATION SERVICE CENTER REGION XI	80
199	EDUCATION SERVICE CENTER REGION XI	80
199	ELLIOTT ELECTRIC SUPPLY INC	4,480.00
199	ELLIS COUNTY MUSIC CENTER, INC.	49.9
199	ELLIS COUNTY MUSIC CENTER, INC.	583.66
199	ELLIS COUNTY MUSIC CENTER, INC.	129.98
199	ENGAGE2LEARN	3,800.00
199	ENGAGE2LEARN	630
199	ENTERPRISE SECURITY SOLUTIONS OF TX	3,416.21
199	ENTERPRISE SECURITY SOLUTIONS OF TX	370.5
199	ENTERPRISE SECURITY SOLUTIONS OF TX	228
199	ENTERPRISE SECURITY SOLUTIONS OF TX	594.05

199	ENTERPRISE SECURITY SOLUTIONS OF TX	517.18
199	ENTERPRISE SECURITY SOLUTIONS OF TX	655.5
199	ENTERPRISE SECURITY SOLUTIONS OF TX	228
199	ENTERPRISE SECURITY SOLUTIONS OF TX	262.5
199	ENTERPRISE SECURITY SOLUTIONS OF TX	445.45
199	ENTERPRISE SECURITY SOLUTIONS OF TX	467.12
199	ENTERPRISE SECURITY SOLUTIONS OF TX	3,318.07
199	ENTERPRISE SECURITY SOLUTIONS OF TX	522.8
199	ESS SOUTH CENTRAL. LLC	6,823.95
199	ESS SOUTH CENTRAL. LLC	13,959.45
199	ESS SOUTH CENTRAL. LLC	2,934.60
199	ESS SOUTH CENTRAL. LLC	3,048.50
199	ESS SOUTH CENTRAL. LLC	2,117.20
199	ESS SOUTH CENTRAL. LLC	4,422.00
199	ESS SOUTH CENTRAL. LLC	783.9
199	ESS SOUTH CENTRAL. LLC	3,319.85
199	ESS SOUTH CENTRAL. LLC	2,492.40
199	ESS SOUTH CENTRAL. LLC	3,701.75
199	ESS SOUTH CENTRAL. LLC	4,241.10
199	ESS SOUTH CENTRAL. LLC	3,269.60
199	ESS SOUTH CENTRAL. LLC	1,092.10
199	ESS SOUTH CENTRAL. LLC	2,974.80
199	ESS SOUTH CENTRAL. LLC	4,100.40
199	ESS SOUTH CENTRAL. LLC	3,122.20
199	ESS SOUTH CENTRAL. LLC	2,613.00
199	ESS SOUTH CENTRAL. LLC	2,827.40
199	ESS SOUTH CENTRAL. LLC	3,443.80
199	ESS SOUTH CENTRAL. LLC	3,892.70
199	ESS SOUTH CENTRAL. LLC	5,574.40
199	ESS SOUTH CENTRAL. LLC	3,671.60
199	ESS SOUTH CENTRAL. LLC	2,686.70
199	ESS SOUTH CENTRAL. LLC	6,385.10
199	ESS SOUTH CENTRAL. LLC	1,460.60
199	EWELL EDUCATIONAL SERVICES, INC	1,100.00
199	FORT WORTH WATER DEPARTMENT	539.88
199	FORT WORTH WATER DEPARTMENT	317.28
199	FORT WORTH WATER DEPARTMENT	1,195.75
199	FORT WORTH WATER DEPARTMENT	1,140.97
199	FORT WORTH WATER DEPARTMENT	512.88
199	FORT WORTH WATER DEPARTMENT	939.36
199	FORT WORTH WATER DEPARTMENT	1,087.10
199	FORT WORTH WATER DEPARTMENT	1,339.44
199	FORT WORTH WATER DEPARTMENT	1,535.75
199	FORT WORTH WATER DEPARTMENT	1,443.12

199	FORT WORTH WATER DEPARTMENT	1,490.38
199	FORT WORTH WATER DEPARTMENT	1,597.85
199	FORT WORTH WATER DEPARTMENT	1,656.25
199	FORT WORTH WATER DEPARTMENT	1,656.64
199	FORT WORTH WATER DEPARTMENT	1,964.52
199	FORT WORTH WATER DEPARTMENT	2,631.23
199	FORT WORTH WATER DEPARTMENT	2,458.04
199	FORT WORTH WATER DEPARTMENT	3,102.44
199	FREEMAN, DUSTIN	450
199	FREEMAN, DUSTIN	375
199	G T DISTRIBUTORS, INC.	111.29
199	GARCIA, ELIZABETH	326
199	GAS AND SUPPLY	577.72
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	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	GOPHER SPORT	68.29

199	GRAINGER	332.58
199	HAYES, RALPH	450
199	HAYES, RALPH	450
199	HOME DEPOT	127.91
199	HOME DEPOT #8438	13.26
199	HOME DEPOT #8438	12.29
199	HOUSTON ISD - MEDICAID FINANCE	799.74
199	HOWERTON, JULIE	160
199	INCON-TROL WATER SYSTEMS	1,060.00
199	INCON-TROL WATER SYSTEMS	1,060.00
199	INCON-TROL WATER SYSTEMS	1,060.00
199	INCON-TROL WATER SYSTEMS	2,997.33
199	INTERSTATE ALL BATTERY CENTER	135.2
199	INTERSTATE ALL BATTERY CENTER	135.2
199	INTERSTATE ALL BATTERY CENTER	135.2
199	INTERSTATE ALL BATTERY CENTER	135.2
199	JENKINS, RICO SENTELL	300
199	JENKINS, RICO SENTELL	375
199	JENKINS, RICO SENTELL	475
199	JENKINS, RICO SENTELL	200
199	JONES, BRITTANY	375
199	JONES, BRITTANY	200
199	JROTC DOG TAGS, INC	1,002.50
199	KWIK KAR OF CROWLEY	117.86
199	LINVILLE, JACQUE	525
199	MCALISTER'S DELI	514.24
199	MCALISTER'S DELI	265.7
199	MIGHTY PANTHER BAND BOOSTERS	695.74
199	MILLER JR, CURTIS	300
199	MORRIS, KEVIN	150
199	MORRIS, KEVIN	150
199	MULGADO, NUNIOR	300
199	MULTI HEALTH SYSTEMS INC	950
199	NAEYC	750
199	NORTH CROWLEY HIGH SCHOOL PANTHERS VOLL	1,310.48
199	NORTH CROWLEY HIGH SCHOOL JROTC BOOSTER	1,181.05
199	NORTH TEXAS TOLLWAY AUTHORITY	7.12
199	NORTH TEXAS TOLLWAY AUTHORITY	17.64
199	NORTH TEXAS TOLLWAY AUTHORITY	39.11
199	NORTH TEXAS TOLLWAY AUTHORITY	170.38
199	O'HANLON, DEMERATH & CASTILLO, PC	5,951.99
199	O'HANLON, DEMERATH & CASTILLO, PC	21,502.00
199	O'HANLON, DEMERATH & CASTILLO, PC	5,000.00
199	PETTY CASH	36.33

199	POSTMASTER	478
199	PRICE, JAVAUN	295.4
199	PROXIMITY LEARNING, INC	13,148.00
199	QUYENLINH LE	850
199	RICHARDS, TERRY	200
199	RICHARDS, TERRY	200
199	RIVERSIDE CLEANERS, INC.	854.5
199	SCHOOL SPECIALTY, LLC	685.87
199	SHERWIN WILLIAMS CO.	60.59
199	SIMPLE SIMON'S PIZZA OF CROWLEY	699.3
199	STAPLES BUSINESS ADVANTAGE	585.77
199	STAPLES BUSINESS ADVANTAGE	19.56
199	STAPLES BUSINESS ADVANTAGE	449.97
199	STAPLES BUSINESS ADVANTAGE	70.38
199	STAPLES BUSINESS ADVANTAGE	1,104.00
199	STAPLES BUSINESS ADVANTAGE	152.54
199	STAPLES BUSINESS ADVANTAGE	113.61
199	STAPLES BUSINESS ADVANTAGE	192.78
199	STAPLES BUSINESS ADVANTAGE	81.6
199	STAPLES BUSINESS ADVANTAGE	310.43
199	STAPLES BUSINESS ADVANTAGE	21.06
199	STAPLES BUSINESS ADVANTAGE	71.59
199	STAPLES BUSINESS ADVANTAGE	173.05
199	STAPLES BUSINESS ADVANTAGE	698.71
199	STAPLES BUSINESS ADVANTAGE	86.08
199	STOVALL COMMERCIAL CONTRACTORS LLC	226.5
199	STRAIN, XAVIER	475
199	SUPERIOR PEDIATRIC CARE, INC.	2,047.50
199	SUPPLEMENTAL HEALTH CARE	3,375.00
199	TABSE	520
199	TABSE	520
199	TARRANT COUNTY COLLEGE DISTRICT	225
199	TASBO	210
199	TEMPERATURE CONTROL SYSTEMS INC	1,689.48
199	TEMPERATURE CONTROL SYSTEMS INC	1,689.48
199	TEMPERATURE CONTROL SYSTEMS INC	1,689.48
199	TEMPERATURE CONTROL SYSTEMS INC	1,689.48
199	TEXAN GRADUATION SUPPLY, LLC	222
199	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADI	430
199	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADI	895
199	TEXAS WESLEYAN UNIVERSITY	4,930.00
199	TEXAS WESLEYAN UNIVERSITY	3,549.08
199	TEXAS WESLEYAN UNIVERSITY	3,470.00
199	TEXAS WESLEYAN UNIVERSITY	4,210.00

199	TEXAS WESLEYAN UNIVERSITY	5,405.00
199	TEXAS WESLEYAN UNIVERSITY	8,185.00
199	TEXAS WESLEYAN UNIVERSITY	23,425.00
199	THE MARIACHI CONNECTION	698
199	THE MARIACHI CONNECTION	380
199	THE STRING AND HORN SHOP INC	1,158.00
199	THE STRING AND HORN SHOP INC	175.9
199	THOMAS HERVEY/DJ SWERVE	500
199	TRANSLATION & INTERPRETATION NETWOR	587.27
199	TREKORDA, LLC	377
199	TREKORDA, LLC	308
199	TREKORDA, LLC	1,931.00
199	TREKORDA, LLC	377
199	TREKORDA, LLC	1,322.00
199	TREKORDA, LLC	495
199	TWISTED TECH	25,000.00
199	UNIFIRST HOLDINGS	353.99
199	VERSA PRINTING, INC.	350
199	WARE, MICHAEL	200
199	WEST MUSIC CO	190.45
199	WEST MUSIC CO	47.4
199	WEST MUSIC CO	30.46
199	WEST MUSIC CO	238.65
199	WEST MUSIC CO	215.94
199	WEST MUSIC CO	66.93
199	YORKTOWN INDUSTRIES INDIANA, INC.	1,236.00
199	ELLIOTT TRAVEL & TOURS	7,600.00
199	A&M SIGNS	300
199	AMAZON CAPITAL SERVICES, INC.	257.94
199	AMAZON CAPITAL SERVICES, INC.	38.19
199	AMAZON CAPITAL SERVICES, INC.	69.82
199	AMAZON CAPITAL SERVICES, INC.	1,171.42
199	AMAZON CAPITAL SERVICES, INC.	887.4
199	AMAZON CAPITAL SERVICES, INC.	259.2
199	AMAZON CAPITAL SERVICES, INC.	542.08
199	AMAZON CAPITAL SERVICES, INC.	987.53
199	AMAZON CAPITAL SERVICES, INC.	774.83
199	AMAZON CAPITAL SERVICES, INC.	34.38
199	AMAZON CAPITAL SERVICES, INC.	359.5
199	AMAZON CAPITAL SERVICES, INC.	68.04
199	AMAZON CAPITAL SERVICES, INC.	223.85
199	AMAZON CAPITAL SERVICES, INC.	24.37
199	AMAZON CAPITAL SERVICES, INC.	42.99
199	AMAZON CAPITAL SERVICES, INC.	215.11

199	AMAZON CAPITAL SERVICES, INC.	167.82
199	AMAZON CAPITAL SERVICES, INC.	65.95
199	AMAZON CAPITAL SERVICES, INC.	116.34
199	AMAZON CAPITAL SERVICES, INC.	171.84
199	AMAZON CAPITAL SERVICES, INC.	74.77
199	AMAZON CAPITAL SERVICES, INC.	513.52
199	AMAZON CAPITAL SERVICES, INC.	711.37
199	AMAZON CAPITAL SERVICES, INC.	173.34
199	AMAZON CAPITAL SERVICES, INC.	28.42
199	AMAZON CAPITAL SERVICES, INC.	122.78
199	AMAZON CAPITAL SERVICES, INC.	250.12
199	AMAZON CAPITAL SERVICES, INC.	395.16
199	AMAZON CAPITAL SERVICES, INC.	407.91
199	AMAZON CAPITAL SERVICES, INC.	452.85
199	AMAZON CAPITAL SERVICES, INC.	256.2
199	AMAZON CAPITAL SERVICES, INC.	157.9
199	AMAZON CAPITAL SERVICES, INC.	20.64
199	AMAZON CAPITAL SERVICES, INC.	1,063.11
199	AMAZON CAPITAL SERVICES, INC.	26.59
199	AMAZON CAPITAL SERVICES, INC.	29.85
199	AMAZON CAPITAL SERVICES, INC.	43.5
199	AMAZON CAPITAL SERVICES, INC.	397.83
199	AMAZON CAPITAL SERVICES, INC.	128.99
199	AMAZON CAPITAL SERVICES, INC.	234.88
199	AMAZON CAPITAL SERVICES, INC.	36.45
199	AMAZON CAPITAL SERVICES, INC.	111.06
199	AMAZON CAPITAL SERVICES, INC.	40.67
199	AMAZON CAPITAL SERVICES, INC.	530.18
199	AMAZON CAPITAL SERVICES, INC.	32.99
199	AMAZON CAPITAL SERVICES, INC.	46.98
199	AMAZON CAPITAL SERVICES, INC.	574.42
199	AMAZON CAPITAL SERVICES, INC.	376.26
199	AMAZON CAPITAL SERVICES, INC.	132.3
199	AMAZON CAPITAL SERVICES, INC.	164.63
199	AMAZON CAPITAL SERVICES, INC.	630.33
199	AMAZON CAPITAL SERVICES, INC.	979.77
199	AMAZON CAPITAL SERVICES, INC.	90.6
199	AMAZON CAPITAL SERVICES, INC.	289.03
199	AMAZON CAPITAL SERVICES, INC.	34.88
199	AMAZON CAPITAL SERVICES, INC.	205.2
199	AMAZON CAPITAL SERVICES, INC.	975.36
199	AMAZON CAPITAL SERVICES, INC.	45.74
199	AMAZON CAPITAL SERVICES, INC.	394.95
199	AMAZON CAPITAL SERVICES, INC.	96.94

199	AMAZON CAPITAL SERVICES, INC.	277.38
199	AMAZON CAPITAL SERVICES, INC.	24.68
199	AMAZON CAPITAL SERVICES, INC.	31.99
199	AMAZON CAPITAL SERVICES, INC.	50.05
199	AMAZON CAPITAL SERVICES, INC.	21.16
199	AMAZON CAPITAL SERVICES, INC.	23.62
199	AMAZON CAPITAL SERVICES, INC.	46.85
199	AMAZON CAPITAL SERVICES, INC.	261.31
199	AMAZON CAPITAL SERVICES, INC.	197.94
199	AMAZON CAPITAL SERVICES, INC.	150.49
199	AMAZON CAPITAL SERVICES, INC.	60.3
199	AMAZON CAPITAL SERVICES, INC.	143.96
199	AMAZON CAPITAL SERVICES, INC.	861.75
199	AMAZON CAPITAL SERVICES, INC.	38
199	AMAZON CAPITAL SERVICES, INC.	134.44
199	AMAZON CAPITAL SERVICES, INC.	23.99
199	AMAZON CAPITAL SERVICES, INC.	246.59
199	AMAZON CAPITAL SERVICES, INC.	78.98
199	AMAZON CAPITAL SERVICES, INC.	1,264.24
199	AMAZON CAPITAL SERVICES, INC.	37.7
199	AMAZON CAPITAL SERVICES, INC.	21.89
199	AMAZON CAPITAL SERVICES, INC.	-117.46
199	AMAZON CAPITAL SERVICES, INC.	128.97
199	AMAZON CAPITAL SERVICES, INC.	132.5
199	AMAZON CAPITAL SERVICES, INC.	23.92
199	AMAZON CAPITAL SERVICES, INC.	233.67
199	AMAZON CAPITAL SERVICES, INC.	380.12
199	AMAZON CAPITAL SERVICES, INC.	376.54
199	AMAZON CAPITAL SERVICES, INC.	463.14
199	AMAZON CAPITAL SERVICES, INC.	1,718.00
199	AMAZON CAPITAL SERVICES, INC.	14.99
199	AMAZON CAPITAL SERVICES, INC.	129
199	AMAZON CAPITAL SERVICES, INC.	205.67
199	AMAZON CAPITAL SERVICES, INC.	22.75
199	AMAZON CAPITAL SERVICES, INC.	117.46
199	AMAZON CAPITAL SERVICES, INC.	670.92
199	AMAZON CAPITAL SERVICES, INC.	1,249.50
199	AMAZON CAPITAL SERVICES, INC.	22.21
199	AMAZON CAPITAL SERVICES, INC.	105.58
199	AMAZON CAPITAL SERVICES, INC.	1,020.92
199	AMAZON CAPITAL SERVICES, INC.	487.95
199	AMAZON CAPITAL SERVICES, INC.	973.52
199	AMERGIS HEALTHCARE STAFFING, INC.	4,000.00
199	AMPLIFY EDUCATION, INC.	1,500.00

199	AMPLIFY EDUCATION, INC.	3,200.00
199	AMPLIFY EDUCATION, INC.	3,200.00
199	AMPLIFY EDUCATION, INC.	3,200.00
199	AMPLIFY	40
199	AT&T	866.15
199	AT&T	866.15
199	AT&T	272.43
199	AT&T	50.24
199	AT&T	272.43
199	AT&T	207.87
199	AT&T	207.87
199	AT&T	207.87
199	AT&T	139.33
199	AT&T	139.33
199	AT&T	139.33
199	AT&T	139.33
199	AT&T	139.28
199	AT&T	139.28
199	AT&T	139.28
199	AT&T	139.28
199	AT&T	139.28
199	AT&T	139.28
199	AT&T	139.28
199	AT&T	139.28
199	AT&T	139.28
199	AT&T	139.28
199	AT&T	219.42
199	AT&T	173.23
199	AT&T	25.33
199	AT&T	428.05
199	ATMOS ENERGY	541.74
199	AUTOZONE PARTS, INC # 3543	52.32
199	AUTOZONE PARTS, INC # 3543	144.31
199	BLICK ART MATERIALS	2,190.37
199	BROCK, D'ANDRE	20
199	BROCK, D'ANDRE	380
199	BURLESON SIGN GYPSIES KRISTEN CHESHIER	60
199	CENTRAL APPRAISAL DIST OF JOHNSON C	2,101.16
199	CHILDCARE CAREERS, LLC	99.8
199	CHILDCARE CAREERS, LLC	112.29
199	CHILDCARE CAREERS, LLC	107.8
199	CITY OF CROWLEY	1,287.34
199	CITY OF CROWLEY	351.99
199	CITY OF CROWLEY	308.72

199	CITY OF CROWLEY	966.77
199	CITY OF CROWLEY	54.99
199	CROWLEY CHAMBER OF COMMERCE	25
199	CRYMES, NICOLE	169.99
199	DAVIS, DARYL II	322
199	DIGITAL PRESS	1,221.00
199	DIGITAL PRESS	341.1
199	DUVALL, MAE	467.51
199	EHIRIM, NELSON	500
199	EHIRIM, NELSON	325
199	ELLIOTT	2,827.50
199	ELLIS COUNTY MUSIC CENTER, INC.	24.9
199	ENTERPRISE SECURITY SOLUTIONS OF TX	1,719.24
199	ENTERPRISE SECURITY SOLUTIONS OF TX	7,964.03
199	ENTERPRISE TRUCK RENTAL	393.08
199	ENTERPRISE TRUCK RENTAL	225.28
199	ENVIROMATIC SYSTEMS	15,477.00
199	ESS SOUTH CENTRAL. LLC	11,168.90
199	ESS SOUTH CENTRAL. LLC	7,952.90
199	ESS SOUTH CENTRAL. LLC	3,336.60
199	ESS SOUTH CENTRAL. LLC	3,082.00
199	ESS SOUTH CENTRAL. LLC	1,936.30
199	ESS SOUTH CENTRAL. LLC	3,926.20
199	ESS SOUTH CENTRAL. LLC	2,036.80
199	ESS SOUTH CENTRAL. LLC	2,539.30
199	ESS SOUTH CENTRAL. LLC	2,941.30
199	ESS SOUTH CENTRAL. LLC	1,541.00
199	ESS SOUTH CENTRAL. LLC	4,850.80
199	ESS SOUTH CENTRAL. LLC	2,783.85
199	ESS SOUTH CENTRAL. LLC	917.9
199	ESS SOUTH CENTRAL. LLC	2,405.30
199	ESS SOUTH CENTRAL. LLC	2,438.80
199	ESS SOUTH CENTRAL. LLC	2,224.40
199	ESS SOUTH CENTRAL. LLC	2,324.90
199	ESS SOUTH CENTRAL. LLC	2,586.20
199	ESS SOUTH CENTRAL. LLC	3,705.10
199	ESS SOUTH CENTRAL. LLC	4,489.00
199	ESS SOUTH CENTRAL. LLC	6,224.30
199	ESS SOUTH CENTRAL. LLC	4,395.20
199	ESS SOUTH CENTRAL. LLC	3,363.40
199	ESS SOUTH CENTRAL. LLC	7,959.60
199	ESS SOUTH CENTRAL. LLC	1,172.50
199	FACILITY SOLUTIONS GROUP INC	6,018.59
199	FACILITY SOLUTIONS GROUP INC	3,943.75

199	FACILITY SOLUTIONS GROUP INC	3,943.75
199	FEDEX	99.3
199	FEDEX	87.9
199	FORT WORTH WATER DEPARTMENT	1,519.23
199	FORT WORTH WATER DEPARTMENT	1,203.68
199	FORT WORTH WATER DEPARTMENT	1,276.87
199	FORT WORTH WATER DEPARTMENT	2,118.77
199	FORT WORTH WATER DEPARTMENT	6,602.47
199	FORT WORTH WATER DEPARTMENT	6,624.45
199	FORT WORTH WATER DEPARTMENT	2,427.40
199	FORT WORTH WATER DEPARTMENT	1,459.26
199	FREEDOM CONSTRUCTION	1,378.64
199	GAYLA LEMUS	525
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRA(	910
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRA(	910
199	GOODYEAR COMMERCIAL TIRE & SERVICE CENTER	680.24
199	GRAINGER	2,703.28
199	GRAINGER	1,243.40
199	GRAINGER	470.2
199	GRAINGER	287.7
199	GRAINGER	686.4
199	HOME DEPOT	999.48
199	HOME DEPOT	79.76
199	HOME DEPOT	314.45
199	INDIANA WESLEYAN UNIVERSITY	702
199	INDIANA WESLEYAN UNIVERSITY	702
199	JOSTENS INC.	1,100.00
199	JR'S ROOFING SYSTEMS	3,898.39
199	KWIK KAR OF CROWLEY	22.95
199	KWIK KAR OF CROWLEY	82.34
199	KWIK KAR OF CROWLEY	80.97
199	LINVILLE, JACQUE	330
199	LOWE'S HOME CENTERS, LLC	22.7
199	MARSH CABLE & CONNECTORS	57.5
199	MEDCO SUPPLY CO	1,019.30
199	MEDSTAR MOBILE HEALTHCARE	860
199	METROPLEX TRAINING CENTER	210
199	MORRIS, KEVIN	150
199	MORRIS, KEVIN	150
199	MORRIS, KEVIN	150
199	MORRIS, KEVIN	150
199	NATIONAL ASSOCIATION FOR HEALTH PROFESSIOI	150
199	NORTH TEXAS TOLLWAY AUTHORITY	2.6
199	NORTH TEXAS TOLLWAY AUTHORITY	15.38

199	NORTH TEXAS TOLLWAY AUTHORITY	11.92
199	NORTH TEXAS WINSUPPLY	1,340.20
199	NORTH TEXAS WINSUPPLY	1,340.20
199	PATHWAY COMMUNICATIONS, LTD	4,570.00
199	PAVECON LTD CO	5,321.25
199	PITNEY BOWES INC SUPPLIES	85.28
199	QUALITY SOUND & COMMUNICATIONS	633
199	RICHARDS, TERRY	175
199	RICHARDS, TERRY	200
199	RICHARDS, TERRY	225
199	ROSA'S CAFE & TORTILLA FACTORY, LTD	114.03
199	SCHOOL SPECIALTY, LLC	21.42
199	SCIENCE PENGUIN, INC	1,349.00
199	SHI GOVERNMENT SOLUTIONS	2,456.60
199	SIMPLE SIMON'S PIZZA OF CROWLEY	149.85
199	SKYWARD, INC	175
199	SKYWARD, INC	175
199	SOLIANT HEALTH	3,259.50
199	SPECTRUM CONSULTING	2,475.00
199	STAPLES BUSINESS ADVANTAGE	399.99
199	STAPLES BUSINESS ADVANTAGE	269.99
199	STAPLES BUSINESS ADVANTAGE	31.54
199	STAPLES BUSINESS ADVANTAGE	299.99
199	STOP OF WESTERN FORT WORTH	6,536.73
199	SUNBELT STAFFING, LLC	3,465.00
199	SUNBELT STAFFING, LLC	3,480.75
199	SUNBELT STAFFING, LLC	2,599.45
199	SUPERIOR PEDIATRIC CARE, INC.	3,727.50
199	SUPPLEMENTAL HEALTH CARE	3,375.00
199	T&J'S CATERING, CONCESSIONS & SALES	1,164.63
199	TABSE	520
199	TABSE	442
199	TAFE	264
199	TAFE	176
199	TASA	150
199	TASBO	145
199	TASBO	1,125.00
199	TASBO	1,125.00
199	TASBO	1,125.00
199	TEXAN GRADUATION SUPPLY, LLC	231
199	TEXAN GRADUATION SUPPLY, LLC	2,340.00
199	TEXAS AIR SYSTEMS, LLC	1,982.00
199	TEXAS ASSOCIATION OF SCHOOL BOARDS	6,200.00
199	TEXAS ASSOCIATION OF SCHOOL BOARDS	2,200.00

199	TEXAS ASSOCIATION OF SCHOOL BOARDS	1,700.00
199	TEXAS ASSN OF SECONDARY SCHOOL PRINCIPALS	285
199	TEXAS COMPUTER EDUCATION ASSN	44
199	TEXAS DEPT OF LICENSING & REGULATIO	260
199	TEXAS DEPT OF PUBLIC SAFETY	52
199	TEXAS FCCLA	2,564.00
199	TEXAS TECH UNIVERSITY	120
199	THE COMPUTING TECHNOLOGY INDUSTRY ASSOC	4,999.00
199	THE HAPPY CHEF, INC.	1,774.85
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, I	1,975.40
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, I	1,975.40
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, I	1,975.40
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, I	1,975.40
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, I	1,975.40
199	TRANE COMPANY	4,574.02
199	TRANE COMPANY	4,574.04
199	TRANE COMPANY	4,574.02
199	TRANSLATION & INTERPRETATION NETWOR	2,131.31
199	TREKORDA, LLC	189
199	TXTAG	7.89
199	UNIFIRST HOLDINGS	354.62
199	UNIFIRST HOLDINGS	361.27
199	UNITED REFRIGERATION INC	500.56
199	UNITED REFRIGERATION INC	332.64
199	WILLSCOT	192.7
199	WILLSCOT	192.7
199	WILLSCOT	192.7
199	AMAZON CAPITAL SERVICES, INC.	374.83
199	AMAZON CAPITAL SERVICES, INC.	560.95
199	AMAZON CAPITAL SERVICES, INC.	155.22
199	AMAZON CAPITAL SERVICES, INC.	-29.69
199	AMAZON CAPITAL SERVICES, INC.	99.98
199	AMAZON CAPITAL SERVICES, INC.	858.6
199	AMAZON CAPITAL SERVICES, INC.	108.89
199	AMAZON CAPITAL SERVICES, INC.	61.74
199	AMAZON CAPITAL SERVICES, INC.	43.5
199	AMAZON CAPITAL SERVICES, INC.	21.79
199	AMAZON CAPITAL SERVICES, INC.	116.34
199	AMAZON CAPITAL SERVICES, INC.	16
199	AMAZON CAPITAL SERVICES, INC.	201.96
199	AMAZON CAPITAL SERVICES, INC.	14.15
199	AMAZON CAPITAL SERVICES, INC.	78.91
199	AMERICAN SAFETY COUNCIL, INC. DBA-S/P2	399
199	APPLIED OPERATIONS SECURITY & INVESTIGATION	125,510.39

199	APPLIED OPERATIONS SECURITY & INVESTIGATION	112,924.02
199	COUSIN'S BBQ CROWLEY	270
199	DURHAM SCHOOL SERVICES	75,089.28
199	ED311	93
199	ELLIOTT TRAVEL & TOURS	7,600.00
199	ENGIE RESOURCES	10,097.44
199	EWING IRRIGATION PRODUCTS INC	130.96
199	GCA SERVICES GROUP DBA ABM	60,122.16
199	INTERSTATE ALL BATTERY CENTER	725
199	JUNE SHELTON SCHOOL AND EVALUATION CENTE	1,600.00
199	JUNE SHELTON SCHOOL AND EVALUATION CENTE	400
199	KEY INSTALLATIONS LLC	2,250.00
199	KEY INSTALLATIONS LLC	2,250.00
199	MATCH STUDIO AND CONSULTING	10,228.71
199	MCALISTER'S DELI	164.41
199	NORTH TEXAS TOLLWAY AUTHORITY	35.67
199	NORTH TEXAS TOLLWAY AUTHORITY	10.4
199	RDW RUDY'S BURLESON LP	646.94
199	SANCTIFIED SOUND, LLC	1,600.00
199	SCHOOL SPECIALTY, LLC	169.14
199	TARRANT APPRAISAL DISTRICT	190,329.02
199	TASBO	145
199	TRI COUNTY OFFICIALS ASSOCIATION	250
199	BSN SPORTS LLC	620.6
199	BSN SPORTS LLC	303.84
199	ENTERPRISE SECURITY SOLUTIONS OF TX	812.25
199	ENTERPRISE SECURITY SOLUTIONS OF TX	-812.25
199	ENTERPRISE SECURITY SOLUTIONS OF TX	2,365.50
199	ENTERPRISE SECURITY SOLUTIONS OF TX	-2,365.50
199	ENTERPRISE SECURITY SOLUTIONS OF TX	228
199	ENTERPRISE SECURITY SOLUTIONS OF TX	-228
199	ENTERPRISE SECURITY SOLUTIONS OF TX	1,368.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	-1,368.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	228
199	ENTERPRISE SECURITY SOLUTIONS OF TX	-228
199	ENTERPRISE SECURITY SOLUTIONS OF TX	513
199	ENTERPRISE SECURITY SOLUTIONS OF TX	-513
199	ENTERPRISE SECURITY SOLUTIONS OF TX	22,021.59
199	ENTERPRISE SECURITY SOLUTIONS OF TX	-22,021.59
199	GENE HARRIS PETROLEUM	58.33
199	GENE HARRIS PETROLEUM	30.59
199	GENE HARRIS PETROLEUM	447.64
199	GENE HARRIS PETROLEUM	173.77
199	GENE HARRIS PETROLEUM	55.1

199	GENE HARRIS PETROLEUM	55.48
199	GENE HARRIS PETROLEUM	62.51
199	GENE HARRIS PETROLEUM	157.32
199	GENE HARRIS PETROLEUM	44.08
199	GENE HARRIS PETROLEUM	85.69
199	GENE HARRIS PETROLEUM	52.44
199	GENE HARRIS PETROLEUM	47.5
199	GENE HARRIS PETROLEUM	52.06
199	GENE HARRIS PETROLEUM	52.06
199	GENE HARRIS PETROLEUM	213.18
199	GENE HARRIS PETROLEUM	200.64
199	GENE HARRIS PETROLEUM	57.19
199	GENE HARRIS PETROLEUM	46.17
199	GENE HARRIS PETROLEUM	53.01
199	GENE HARRIS PETROLEUM	43.13
199	GENE HARRIS PETROLEUM	341.81
199	GENE HARRIS PETROLEUM	43.32
199	GENE HARRIS PETROLEUM	111.34
199	GENE HARRIS PETROLEUM	53.77
199	GENE HARRIS PETROLEUM	60.99
199	GENE HARRIS PETROLEUM	119.7
199	GENE HARRIS PETROLEUM	57
199	GENE HARRIS PETROLEUM	87.02
199	GENE HARRIS PETROLEUM	67.45
199	GENE HARRIS PETROLEUM	51.3
199	GENE HARRIS PETROLEUM	36.86
199	GENE HARRIS PETROLEUM	178.6
199	GENE HARRIS PETROLEUM	54.15
199	GENE HARRIS PETROLEUM	55.29
199	GENE HARRIS PETROLEUM	169.48
199	GRUMPYS BODY SHOP	25.5
199	GRUMPYS BODY SHOP	25.5
199	GRUMPYS BODY SHOP	25.5
199	JOE W FLY CO. INC	35.55
199	JOE W FLY CO. INC	14.64
199	JOE W FLY CO. INC	12.25
199	JOE W FLY CO. INC	4.77
199	JOE W FLY CO. INC	6.85
199	JOE W FLY CO. INC	9.87
199	JOE W FLY CO. INC	8.27
199	JOE W FLY CO. INC	8.63
199	JOE W FLY CO. INC	5.38
199	JOE W FLY CO. INC	10.14
199	JOE W FLY CO. INC	9.07

199	JOE W FLY CO. INC	5.03
199	JOE W FLY CO. INC	5.73
199	JOE W FLY CO. INC	4.16
199	JOE W FLY CO. INC	4.98
199	JOE W FLY CO. INC	4.87
199	JOE W FLY CO. INC	3.86
199	JOE W FLY CO. INC	4.47
199	JOE W FLY CO. INC	5.12
199	JOE W FLY CO. INC	5.11
199	JOE W FLY CO. INC	8.79
199	JOE W FLY CO. INC	27.5
199	JOE W FLY CO. INC	24.38
199	JOE W FLY CO. INC	5.1
199	JOE W FLY CO. INC	13.14
199	JOE W FLY CO. INC	334.95
199	JOE W FLY CO. INC	137.92
199	JOE W FLY CO. INC	115.46
199	JOE W FLY CO. INC	44.97
199	JOE W FLY CO. INC	64.49
199	JOE W FLY CO. INC	93.03
199	JOE W FLY CO. INC	77.96
199	JOE W FLY CO. INC	81.27
199	JOE W FLY CO. INC	50.7
199	JOE W FLY CO. INC	95.49
199	JOE W FLY CO. INC	85.43
199	JOE W FLY CO. INC	47.42
199	JOE W FLY CO. INC	54.01
199	JOE W FLY CO. INC	39.22
199	JOE W FLY CO. INC	46.9
199	JOE W FLY CO. INC	45.93
199	JOE W FLY CO. INC	36.36
199	JOE W FLY CO. INC	42.12
199	JOE W FLY CO. INC	48.25
199	JOE W FLY CO. INC	48.16
199	JOE W FLY CO. INC	82.8
199	JOE W FLY CO. INC	259.06
199	JOE W FLY CO. INC	229.65
199	JOE W FLY CO. INC	48.04
199	JOE W FLY CO. INC	123.67
199	JOE W FLY CO. INC	131.18
199	JOE W FLY CO. INC	54.01
199	JOE W FLY CO. INC	45.22
199	JOE W FLY CO. INC	17.61
199	JOE W FLY CO. INC	25.26

199	JOE W FLY CO. INC	36.43
199	JOE W FLY CO. INC	30.53
199	JOE W FLY CO. INC	31.83
199	JOE W FLY CO. INC	19.86
199	JOE W FLY CO. INC	37.4
199	JOE W FLY CO. INC	33.46
199	JOE W FLY CO. INC	18.57
199	JOE W FLY CO. INC	21.15
199	JOE W FLY CO. INC	15.36
199	JOE W FLY CO. INC	18.37
199	JOE W FLY CO. INC	17.99
199	JOE W FLY CO. INC	14.24
199	JOE W FLY CO. INC	16.5
199	JOE W FLY CO. INC	18.9
199	JOE W FLY CO. INC	18.86
199	JOE W FLY CO. INC	32.43
199	JOE W FLY CO. INC	101.46
199	JOE W FLY CO. INC	89.94
199	JOE W FLY CO. INC	18.82
199	JOE W FLY CO. INC	48.42
199	JOE W FLY CO. INC	54.41
199	JOE W FLY CO. INC	22.4
199	JOE W FLY CO. INC	18.75
199	JOE W FLY CO. INC	7.31
199	JOE W FLY CO. INC	10.48
199	JOE W FLY CO. INC	15.11
199	JOE W FLY CO. INC	12.66
199	JOE W FLY CO. INC	13.2
199	JOE W FLY CO. INC	8.24
199	JOE W FLY CO. INC	15.51
199	JOE W FLY CO. INC	13.88
199	JOE W FLY CO. INC	7.7
199	JOE W FLY CO. INC	8.77
199	JOE W FLY CO. INC	6.37
199	JOE W FLY CO. INC	7.62
199	JOE W FLY CO. INC	7.46
199	JOE W FLY CO. INC	5.91
199	JOE W FLY CO. INC	6.84
199	JOE W FLY CO. INC	7.84
199	JOE W FLY CO. INC	7.82
199	JOE W FLY CO. INC	13.45
199	JOE W FLY CO. INC	42.08
199	JOE W FLY CO. INC	37.3
199	JOE W FLY CO. INC	7.8

199	JOE W FLY CO. INC	20.09
199	JOE W FLY CO. INC	386.41
199	JOE W FLY CO. INC	159.1
199	JOE W FLY CO. INC	133.19
199	JOE W FLY CO. INC	51.88
199	JOE W FLY CO. INC	74.4
199	JOE W FLY CO. INC	107.32
199	JOE W FLY CO. INC	89.93
199	JOE W FLY CO. INC	93.76
199	JOE W FLY CO. INC	58.49
199	JOE W FLY CO. INC	110.16
199	JOE W FLY CO. INC	98.56
199	JOE W FLY CO. INC	54.7
199	JOE W FLY CO. INC	62.31
199	JOE W FLY CO. INC	45.24
199	JOE W FLY CO. INC	54.1
199	JOE W FLY CO. INC	52.98
199	JOE W FLY CO. INC	41.94
199	JOE W FLY CO. INC	48.59
199	JOE W FLY CO. INC	55.66
199	JOE W FLY CO. INC	55.56
199	JOE W FLY CO. INC	95.52
199	JOE W FLY CO. INC	298.87
199	JOE W FLY CO. INC	264.93
199	JOE W FLY CO. INC	55.42
199	JOE W FLY CO. INC	142.7
199	OVERDRIVE INC	12,000.00
199	PRECISION BUSINESS MACHINES-PBM	175
199	SCHOOL HEALTH CORPORATION DBA PALOS SPOI	58.94
199	SOUTHEASTERN PERFORMANCE	1,740.68
199	BSN SPORTS LLC	405.06
199	BSN SPORTS LLC	1,271.68
199	BSN SPORTS LLC	4,054.97
199	BSN SPORTS LLC	1,685.25
199	RAPTOR TECHNOLOGIES, LLC	185
199	BSN SPORTS LLC	1,150.10
199	BSN SPORTS LLC	1,941.84
199	BSN SPORTS LLC	116.6
199	BSN SPORTS LLC	1,317.64
199	BSN SPORTS LLC	1,082.43
199	BSN SPORTS LLC	6,480.00
199	BSN SPORTS LLC	794.89
199	DEMCO INC	103.79
199	GENE HARRIS PETROLEUM	100.89

199	GENE HARRIS PETROLEUM	0
199	GENE HARRIS PETROLEUM	267.71
199	GENE HARRIS PETROLEUM	60.8
199	GENE HARRIS PETROLEUM	0
199	GENE HARRIS PETROLEUM	0
199	GENE HARRIS PETROLEUM	44.65
199	GENE HARRIS PETROLEUM	47.31
199	GENE HARRIS PETROLEUM	172.33
199	GENE HARRIS PETROLEUM	311.6
199	GENE HARRIS PETROLEUM	45.6
199	GENE HARRIS PETROLEUM	149.53
199	GENE HARRIS PETROLEUM	57.19
199	GENE HARRIS PETROLEUM	111.15
199	GENE HARRIS PETROLEUM	45.6
199	GENE HARRIS PETROLEUM	248.71
199	GENE HARRIS PETROLEUM	0
199	GENE HARRIS PETROLEUM	49.97
199	GENE HARRIS PETROLEUM	46.93
199	GENE HARRIS PETROLEUM	131.48
199	GENE HARRIS PETROLEUM	166.82
199	GENE HARRIS PETROLEUM	38.57
199	GENE HARRIS PETROLEUM	77.9
199	GENE HARRIS PETROLEUM	46.17
199	GRUMPYS BODY SHOP	1,006.36
199	GRUMPYS BODY SHOP	25.5
199	GRUMPYS BODY SHOP	72.8
199	GRUMPYS BODY SHOP	25.5
199	JW PEPPER & SON INC	210
199	JW PEPPER & SON INC	470
199	JW PEPPER & SON INC	55.98
199	JW PEPPER & SON INC	49.99
199	MUSIC AND ARTS CENTER - DALLAS	188.1
199	MUSIC AND ARTS CENTER - DALLAS	370.92
199	MUSIC AND ARTS CENTER - DALLAS	202.32
199	PRECISION BUSINESS MACHINES-PBM	224.9
199	SCHOOL HEALTH CORPORATION DBA PALOS SPOF	10.19
199	SCHOOL HEALTH CORPORATION DBA PALOS SPOF	0.97
199	SCHOOL HEALTH CORPORATION DBA PALOS SPOF	12.1
199	SCHOOL HEALTH CORPORATION DBA PALOS SPOF	5.06
199	SCHOOL HEALTH CORPORATION DBA PALOS SPOF	28.39
199	SCHOOL HEALTH CORPORATION DBA PALOS SPOF	8.1
199	SCHOOL HEALTH CORPORATION DBA PALOS SPOF	7.8
199	SCHOOL HEALTH CORPORATION DBA PALOS SPOF	33.51
199	SCHOOL HEALTH CORPORATION DBA PALOS SPOF	38.58

199	SOUTHEASTERN PERFORMANCE	11,672.50
199	WOODARD BUILDERS SUPPLY CO	89
199	ENTERPRISE SECURITY SOLUTIONS OF TX	682.64
199	ENTERPRISE SECURITY SOLUTIONS OF TX	228
199	ENTERPRISE SECURITY SOLUTIONS OF TX	228
199	GRUMPYS BODY SHOP	172.3
199	GRUMPYS BODY SHOP	125
199	GRUMPYS BODY SHOP	25.5
199	GRUMPYS BODY SHOP	69.35
199	A+ CHARTER SCHOOLS	-450
199	AMERICAN SAFETY COUNCIL, INC. DBA-S/P2	-399
199	BSN SPORTS LLC	1,036.81
199	BSN SPORTS LLC	1,039.81
199	DEMCO INC	99.08
199	FOLLETT SCHOOL SOLUTIONS, INC.	1,369.00
199	JOE W FLY CO. INC	115.17
199	JOE W FLY CO. INC	47.42
199	JOE W FLY CO. INC	39.7
199	JOE W FLY CO. INC	15.46
199	JOE W FLY CO. INC	22.17
199	JOE W FLY CO. INC	31.99
199	JOE W FLY CO. INC	26.8
199	JOE W FLY CO. INC	27.94
199	JOE W FLY CO. INC	17.43
199	JOE W FLY CO. INC	32.83
199	JOE W FLY CO. INC	29.37
199	JOE W FLY CO. INC	16.3
199	JOE W FLY CO. INC	18.57
199	JOE W FLY CO. INC	13.48
199	JOE W FLY CO. INC	16.12
199	JOE W FLY CO. INC	15.79
199	JOE W FLY CO. INC	12.5
199	JOE W FLY CO. INC	14.48
199	JOE W FLY CO. INC	16.59
199	JOE W FLY CO. INC	16.56
199	JOE W FLY CO. INC	28.47
199	JOE W FLY CO. INC	89.07
199	JOE W FLY CO. INC	78.96
199	JOE W FLY CO. INC	16.52
199	JOE W FLY CO. INC	42.55
199	JOE W FLY CO. INC	95.25
199	JOE W FLY CO. INC	39.22
199	JOE W FLY CO. INC	32.83
199	JOE W FLY CO. INC	12.79

199	JOE W FLY CO. INC	18.34
199	JOE W FLY CO. INC	26.45
199	JOE W FLY CO. INC	22.17
199	JOE W FLY CO. INC	23.11
199	JOE W FLY CO. INC	14.42
199	JOE W FLY CO. INC	27.15
199	JOE W FLY CO. INC	24.29
199	JOE W FLY CO. INC	13.48
199	JOE W FLY CO. INC	15.36
199	JOE W FLY CO. INC	11.15
199	JOE W FLY CO. INC	13.34
199	JOE W FLY CO. INC	13.06
199	JOE W FLY CO. INC	10.34
199	JOE W FLY CO. INC	11.98
199	JOE W FLY CO. INC	13.72
199	JOE W FLY CO. INC	13.69
199	JOE W FLY CO. INC	23.55
199	JOE W FLY CO. INC	73.67
199	JOE W FLY CO. INC	65.3
199	JOE W FLY CO. INC	13.66
199	JOE W FLY CO. INC	35.16
199	JOE W FLY CO. INC	113.9
199	JOE W FLY CO. INC	46.9
199	JOE W FLY CO. INC	39.26
199	JOE W FLY CO. INC	15.29
199	JOE W FLY CO. INC	21.93
199	JOE W FLY CO. INC	31.63
199	JOE W FLY CO. INC	26.51
199	JOE W FLY CO. INC	27.64
199	JOE W FLY CO. INC	17.24
199	JOE W FLY CO. INC	32.47
199	JOE W FLY CO. INC	29.05
199	JOE W FLY CO. INC	16.12
199	JOE W FLY CO. INC	18.37
199	JOE W FLY CO. INC	13.34
199	JOE W FLY CO. INC	15.95
199	JOE W FLY CO. INC	15.62
199	JOE W FLY CO. INC	12.36
199	JOE W FLY CO. INC	14.32
199	JOE W FLY CO. INC	16.41
199	JOE W FLY CO. INC	16.38
199	JOE W FLY CO. INC	28.16
199	JOE W FLY CO. INC	88.09
199	JOE W FLY CO. INC	78.09

199	JOE W FLY CO. INC	16.34
199	JOE W FLY CO. INC	42.05
199	JOE W FLY CO. INC	102.3
199	JOE W FLY CO. INC	42.12
199	JOE W FLY CO. INC	35.26
199	JOE W FLY CO. INC	13.74
199	JOE W FLY CO. INC	19.7
199	JOE W FLY CO. INC	28.41
199	JOE W FLY CO. INC	23.81
199	JOE W FLY CO. INC	24.82
199	JOE W FLY CO. INC	15.48
199	JOE W FLY CO. INC	29.16
199	JOE W FLY CO. INC	26.09
199	JOE W FLY CO. INC	14.48
199	JOE W FLY CO. INC	16.5
199	JOE W FLY CO. INC	11.98
199	JOE W FLY CO. INC	14.32
199	JOE W FLY CO. INC	14.03
199	JOE W FLY CO. INC	11.1
199	JOE W FLY CO. INC	12.86
199	JOE W FLY CO. INC	14.74
199	JOE W FLY CO. INC	14.71
199	JOE W FLY CO. INC	25.29
199	JOE W FLY CO. INC	79.12
199	JOE W FLY CO. INC	70.14
199	JOE W FLY CO. INC	14.67
199	JOE W FLY CO. INC	37.79
199	JOE W FLY CO. INC	89.2
199	JOE W FLY CO. INC	36.73
199	JOE W FLY CO. INC	30.75
199	JOE W FLY CO. INC	11.98
199	JOE W FLY CO. INC	17.17
199	JOE W FLY CO. INC	24.77
199	JOE W FLY CO. INC	20.76
199	JOE W FLY CO. INC	21.64
199	JOE W FLY CO. INC	13.5
199	JOE W FLY CO. INC	25.43
199	JOE W FLY CO. INC	22.75
199	JOE W FLY CO. INC	12.63
199	JOE W FLY CO. INC	14.38
199	JOE W FLY CO. INC	10.44
199	JOE W FLY CO. INC	12.49
199	JOE W FLY CO. INC	12.23
199	JOE W FLY CO. INC	9.68

199	JOE W FLY CO. INC	11.22
199	JOE W FLY CO. INC	12.85
199	JOE W FLY CO. INC	12.82
199	JOE W FLY CO. INC	22.05
199	JOE W FLY CO. INC	68.99
199	JOE W FLY CO. INC	61.15
199	JOE W FLY CO. INC	12.79
199	JOE W FLY CO. INC	32.94
199	JOE W FLY CO. INC	111.54
199	JOE W FLY CO. INC	45.93
199	JOE W FLY CO. INC	38.45
199	JOE W FLY CO. INC	14.98
199	JOE W FLY CO. INC	21.48
199	JOE W FLY CO. INC	30.98
199	JOE W FLY CO. INC	25.96
199	JOE W FLY CO. INC	27.06
199	JOE W FLY CO. INC	16.88
199	JOE W FLY CO. INC	31.8
199	JOE W FLY CO. INC	28.45
199	JOE W FLY CO. INC	15.79
199	JOE W FLY CO. INC	17.99
199	JOE W FLY CO. INC	13.06
199	JOE W FLY CO. INC	15.62
199	JOE W FLY CO. INC	15.29
199	JOE W FLY CO. INC	12.11
199	JOE W FLY CO. INC	14.03
199	JOE W FLY CO. INC	16.07
199	JOE W FLY CO. INC	16.04
199	JOE W FLY CO. INC	27.57
199	JOE W FLY CO. INC	86.27
199	JOE W FLY CO. INC	76.47
199	JOE W FLY CO. INC	16
199	JOE W FLY CO. INC	41.18
199	JW PEPPER & SON INC	37.99
199	JW PEPPER & SON INC	98
199	MUSIC AND ARTS CENTER - DALLAS	917.7
199	MUSIC AND ARTS CENTER - DALLAS	84.3
199	CORNERSTONE IMPRESSIONS	450.5
199	JW PEPPER & SON INC	105
199	JW PEPPER & SON INC	2
	TOTAL $	**3,933,528.63**

REGISTER

To Date: December 31, 2024

FUND	VENDOR	AMOUNT
240	AMAZON CAPITAL SERVICES, INC.	345.6
240	ATMOS ENERGY	96.45
240	ATMOS ENERGY	58.55
240	ATMOS ENERGY	63.04
240	ATMOS ENERGY	46.13
240	ATMOS ENERGY	22.87
240	ATMOS ENERGY	54.98
240	ATMOS ENERGY	22.87
240	ATMOS ENERGY	51.07
240	ATMOS ENERGY	31.66
240	ATMOS ENERGY	196.17
240	ATMOS ENERGY	25.67
240	ATMOS ENERGY	20.23
240	ATMOS ENERGY	63.32
240	ATMOS ENERGY	54.75
240	ATMOS ENERGY	32.88
240	ATMOS ENERGY	48.19
240	ATMOS ENERGY	27.77
240	ATMOS ENERGY	36.79
240	ATMOS ENERGY	33.2
240	ATMOS ENERGY	31.84
240	ATMOS ENERGY	45.35
240	ATMOS ENERGY	9.72
240	ATMOS ENERGY	27.99
240	CITY OF CROWLEY	327.52
240	CITY OF CROWLEY	119.99
240	CITY OF CROWLEY	100.33
240	HAGAR RESTAURANT SERVICE INC	3,840.04
240	KRAJA, JENNIE	17.65
240	PARTS TOWN, LLC.	2,024.54
240	SHELL ENERGY SOLUTIONS	531.62
240	SHELL ENERGY SOLUTIONS	493.25
240	SHELL ENERGY SOLUTIONS	1,098.22
240	SHELL ENERGY SOLUTIONS	1,031.93
240	SHELL ENERGY SOLUTIONS	468.35
240	SHELL ENERGY SOLUTIONS	440.59
240	SHELL ENERGY SOLUTIONS	404.77
240	SHELL ENERGY SOLUTIONS	456.42
240	SHELL ENERGY SOLUTIONS	789.56
240	SHELL ENERGY SOLUTIONS	465.46

240	SHELL ENERGY SOLUTIONS	1,038.52
240	SHELL ENERGY SOLUTIONS	476.01
240	SHELL ENERGY SOLUTIONS	506.37
240	SHELL ENERGY SOLUTIONS	780.49
240	SHELL ENERGY SOLUTIONS	505.21
240	SHELL ENERGY SOLUTIONS	434.4
240	SHELL ENERGY SOLUTIONS	1,960.00
240	SHELL ENERGY SOLUTIONS	458.16
240	SHELL ENERGY SOLUTIONS	477.75
240	SHELL ENERGY SOLUTIONS	1,025.96
240	SHELL ENERGY SOLUTIONS	456.8
240	SHELL ENERGY SOLUTIONS	543.61
240	SUPREME FIXTURE COMPANY, INC.	4,999.00
240	TARRANT COUNTY PUBLIC HEALTH DEPT	80
240	CASERES, CLAUDIA	40.31
240	FORT WORTH WATER DEPARTMENT	107.52
240	FORT WORTH WATER DEPARTMENT	132.47
240	FORT WORTH WATER DEPARTMENT	142.73
240	FORT WORTH WATER DEPARTMENT	147.38
240	FORT WORTH WATER DEPARTMENT	158.03
240	FORT WORTH WATER DEPARTMENT	163.81
240	FORT WORTH WATER DEPARTMENT	163.84
240	FORT WORTH WATER DEPARTMENT	243.1
240	FORT WORTH WATER DEPARTMENT	297.84
240	FORT WORTH WATER DEPARTMENT	50.72
240	HOBART SERVICE	1,749.84
240	AMAZON CAPITAL SERVICES, INC.	113.59
240	AMAZON CAPITAL SERVICES, INC.	601.26
240	AMAZON CAPITAL SERVICES, INC.	240.6
240	AT&T	27.14
240	ATMOS ENERGY	40.78
240	CITY OF CROWLEY	127.32
240	CITY OF CROWLEY	95.62
240	FORT WORTH WATER DEPARTMENT	150.25
240	FORT WORTH WATER DEPARTMENT	119.04
240	FORT WORTH WATER DEPARTMENT	126.28
240	FORT WORTH WATER DEPARTMENT	209.55
240	FORT WORTH WATER DEPARTMENT	655.18
240	HAGAR RESTAURANT SERVICE INC	3,421.50
240	HOBART SERVICE	6,494.25
240	UNITED REFRIGERATION INC	1,829.68
240	AMAZON CAPITAL SERVICES, INC.	114.6
	TOTAL $	**45,563.84**

CHECK REGISTER

From Date: December 1, 2024

To Date: December 31, 2024

FUND	VENDOR	AMOUNT
619	MEDIA LINK TELECOM	119.7
623	AEROWAVE TECHNOLOGIES	4,666.50
623	ENVIROMATIC SYSTEMS	29,798.50
623	RED8 LLC	463,776.50
623	ARGIO ROOFING & CONSTRUCTION LLC.	107,568.53
623	ARGIO ROOFING & CONSTRUCTION LLC.	92,681.83
623	JOHNSTON TECHNICAL SERVICES, INC.	2,425.94
623	VLK ARCHITECTS INC	1,586,605.44
623	VLK ARCHITECTS INC	480,000.00
623	VLK ARCHITECTS INC	181,303.63
623	INDUSTRIAL POWER TRUCK & EQUIPMENT	99,994.46
623	TEAGUE NALL AND PERKINS	22,550.25
623	TEAGUE NALL AND PERKINS	9,212.87
623	TEAGUE NALL AND PERKINS	5,000.00
623	A&G PIPING INC, DBA A&G SERVICES	34,675.00
623	BALFOUR BEATTY CONSTRUCTION LLC	1,763,638.00
623	DATAVOX, INC.	63,123.32
623	ENTERPRISE SECURITY SOLUTIONS OF TX	32,481.86
623	PATHWAY COMMUNICATIONS, LTD	7,181.78
623	PATHWAY COMMUNICATIONS, LTD	6,408.05
623	PLUMBMASTER	179,345.50
623	PLUMBMASTER	20,550.00
623	PLUMBMASTER	14,335.38
623	POST L GROUP LLC	22,059.00
623	POST L GROUP LLC	943,003.33
623	STEELE-FREEMAN, INC.	802,738.25
623	STEELE-FREEMAN, INC.	1,399,994.80
623	UES PROFESSIONAL SOLUTIONS 44, LLC	13,755.75
623	UES PROFESSIONAL SOLUTIONS 44, LLC	3,226.44
623	UES PROFESSIONAL SOLUTIONS 44, LLC	3,226.44
623	UES PROFESSIONAL SOLUTIONS 44, LLC	707
623	UNITED AG & TURF	9,910.32
623	VLK ARCHITECTS INC	32,280.37
623	VLK ARCHITECTS INC	150,000.00
623	STEELE-FREEMAN, INC.	2,007,885.60
623	LAKESHORE PARENT, LLC DBA LAKESHORE LEARN	5,739.90
623	LAKESHORE PARENT, LLC DBA LAKESHORE LEARN	5,739.90
623	LAKESHORE PARENT, LLC DBA LAKESHORE LEARN	5,739.90

623	LAKESHORE PARENT, LLC DBA LAKESHORE LEARN	5,142.35
623	LAKESHORE PARENT, LLC DBA LAKESHORE LEARN	1,630.20
623	LAKESHORE PARENT, LLC DBA LAKESHORE LEARN	2,914.60
623	BSN SPORTS LLC	40,197.30
623	LAKESHORE PARENT, LLC DBA LAKESHORE LEARN	3,384.82
623	LAKESHORE PARENT, LLC DBA LAKESHORE LEARN	3,384.82
	TOTAL $	**10,670,104.13**