CHECK REGISTER

From Date: August 1, 2024

To Date: August 31, 2024

FUND	VENDOR	AMOUNT
199	CAMACHO, MARIA	300
199	CITY OF CROWLEY ALARM PROGRAM	100
199	SECURITY BENEFIT LIFE INSURANCE COMPANY	4,166.67
199	UNIVERSITY OF TEXAS AT AUSTIN	6,700.00
199	ACCURATE LABEL DESIGNS INC	391.95
199	AMAZON CAPITAL SERVICES, INC.	59.95
199	AMAZON CAPITAL SERVICES, INC.	77.34
199	AMAZON CAPITAL SERVICES, INC.	1,866.82
199	AMAZON CAPITAL SERVICES, INC.	558.4
199	AMAZON CAPITAL SERVICES, INC.	167.48
199	AMAZON CAPITAL SERVICES, INC.	329.49
199	AMAZON CAPITAL SERVICES, INC.	18.39
199	AMAZON CAPITAL SERVICES, INC.	154.09
199	AMAZON CAPITAL SERVICES, INC.	562.93
199	AMAZON CAPITAL SERVICES, INC.	537.31
199	AMAZON CAPITAL SERVICES, INC.	270.45
199	AMAZON CAPITAL SERVICES, INC.	419.45
199	AMAZON CAPITAL SERVICES, INC.	929.3
199	AMAZON CAPITAL SERVICES, INC.	1,462.69
199	AMAZON CAPITAL SERVICES, INC.	72.75
199	AMAZON CAPITAL SERVICES, INC.	63.96
199	AMAZON CAPITAL SERVICES, INC.	14.98
199	AMAZON CAPITAL SERVICES, INC.	489.99
199	AMAZON CAPITAL SERVICES, INC.	121.59
199	AMAZON CAPITAL SERVICES, INC.	61.61
199	AMAZON CAPITAL SERVICES, INC.	1,011.46
199	AMAZON CAPITAL SERVICES, INC.	107.88
199	AMAZON CAPITAL SERVICES, INC.	111.96
199	AMAZON CAPITAL SERVICES, INC.	77.97
199	AMAZON CAPITAL SERVICES, INC.	25.98
199	AMAZON CAPITAL SERVICES, INC.	92.27
199	AMAZON CAPITAL SERVICES, INC.	19.1
199	AMAZON CAPITAL SERVICES, INC.	47.95
199	AMAZON CAPITAL SERVICES, INC.	667.1
199	AMAZON CAPITAL SERVICES, INC.	45
199	AMAZON CAPITAL SERVICES, INC.	810.26
199	AMAZON CAPITAL SERVICES, INC.	151.28
199	AMAZON CAPITAL SERVICES, INC.	191.29

199	AMAZON CAPITAL SERVICES, INC.	113.58
199	AMAZON CAPITAL SERVICES, INC.	14.98
199	AMAZON CAPITAL SERVICES, INC.	14
199	AMAZON CAPITAL SERVICES, INC.	1,263.03
199	AMAZON CAPITAL SERVICES, INC.	119.81
199	AMAZON CAPITAL SERVICES, INC.	43.29
199	AMAZON CAPITAL SERVICES, INC.	122.32
199	AMAZON CAPITAL SERVICES, INC.	505.15
199	AMAZON CAPITAL SERVICES, INC.	158.16
199	AMAZON CAPITAL SERVICES, INC.	35.9
199	AMAZON CAPITAL SERVICES, INC.	143.46
199	AMAZON CAPITAL SERVICES, INC.	2,850.69
199	AMAZON CAPITAL SERVICES, INC.	212.46
199	AMAZON CAPITAL SERVICES, INC.	45
199	AMAZON CAPITAL SERVICES, INC.	45
199	AMAZON CAPITAL SERVICES, INC.	45
199	AMAZON CAPITAL SERVICES, INC.	45
199	AMAZON CAPITAL SERVICES, INC.	87.99
199	AMAZON CAPITAL SERVICES, INC.	315.15
199	AMAZON CAPITAL SERVICES, INC.	558.96
199	AMAZON CAPITAL SERVICES, INC.	49.2
199	AMAZON CAPITAL SERVICES, INC.	45
199	AMAZON CAPITAL SERVICES, INC.	94.22
199	AMAZON CAPITAL SERVICES, INC.	144.7
199	AMAZON CAPITAL SERVICES, INC.	84.64
199	AMAZON CAPITAL SERVICES, INC.	72.83
199	AMAZON CAPITAL SERVICES, INC.	140.85
199	AMAZON CAPITAL SERVICES, INC.	21.33
199	AMAZON CAPITAL SERVICES, INC.	11.38
199	AMAZON CAPITAL SERVICES, INC.	118.65
199	AMAZON CAPITAL SERVICES, INC.	49.2
199	AMAZON CAPITAL SERVICES, INC.	17.86
199	AMAZON CAPITAL SERVICES, INC.	810.56
199	AMAZON CAPITAL SERVICES, INC.	83.8
199	AMAZON CAPITAL SERVICES, INC.	207
199	AMAZON CAPITAL SERVICES, INC.	207
199	AMAZON CAPITAL SERVICES, INC.	6.39
199	AMAZON CAPITAL SERVICES, INC.	30.55
199	AMAZON CAPITAL SERVICES, INC.	207.39
199	AMAZON CAPITAL SERVICES, INC.	10.73
199	AMAZON CAPITAL SERVICES, INC.	180.14
199	AMAZON CAPITAL SERVICES, INC.	256.47
199	AMAZON CAPITAL SERVICES, INC.	104.72
199	AMAZON CAPITAL SERVICES, INC.	48.89

199	AMAZON CAPITAL SERVICES, INC.	140.93
199	AMAZON CAPITAL SERVICES, INC.	89.22
199	AMAZON CAPITAL SERVICES, INC.	82.83
199	AMAZON CAPITAL SERVICES, INC.	185.16
199	AMAZON CAPITAL SERVICES, INC.	21.04
199	AMAZON CAPITAL SERVICES, INC.	342.52
199	AMAZON CAPITAL SERVICES, INC.	229.72
199	AMAZON CAPITAL SERVICES, INC.	45
199	AMAZON CAPITAL SERVICES, INC.	45
199	AMAZON CAPITAL SERVICES, INC.	45
199	AMAZON CAPITAL SERVICES, INC.	105.45
199	AMAZON CAPITAL SERVICES, INC.	51.95
199	AMAZON CAPITAL SERVICES, INC.	47.93
199	AMAZON CAPITAL SERVICES, INC.	106.99
199	AMAZON CAPITAL SERVICES, INC.	41.98
199	AMAZON CAPITAL SERVICES, INC.	1,530.89
199	AMAZON CAPITAL SERVICES, INC.	5.39
199	AMAZON CAPITAL SERVICES, INC.	28.99
199	AMERICAN MESSAGING	236.6
199	AMPLIFY	40
199	ARAMARK FACILITY SERVICES, LLC	9,470.41
199	ARAMARK FACILITY SERVICES, LLC	12,862.57
199	ARAMARK FACILITY SERVICES, LLC	10,063.51
199	ARBITER SPORTS	2,875.00
199	ARGUMENT-DRIVEN INQUIRY, LLC.	537
199	ATMOS ENERGY	90.43
199	ATMOS ENERGY	68.33
199	ATMOS ENERGY	141.52
199	ATMOS ENERGY	102.14
199	ATMOS ENERGY	109.83
199	ATMOS ENERGY	129.65
199	ATMOS ENERGY	501.52
199	ATMOS ENERGY	126.18
199	ATMOS ENERGY	78.64
199	ATMOS ENERGY	73.47
199	ATMOS ENERGY	134.96
199	ATMOS ENERGY	264.25
199	ATMOS ENERGY	81.22
199	ATMOS ENERGY	40.06
199	ATMOS ENERGY	20.03
199	ATMOS ENERGY	294.18
199	ATMOS ENERGY	98.8
199	ATMOS ENERGY	76.91
199	ATMOS ENERGY	112.33

199	ATMOS ENERGY	324.35
199	ATMOS ENERGY	119.75
199	ATMOS ENERGY	79.55
199	ATMOS ENERGY	95.46
199	ATMOS ENERGY	120.57
199	ATMOS ENERGY	92.41
199	ATMOS ENERGY	121.42
199	ATMOS ENERGY	82.9
199	ATMOS ENERGY	97.97
199	ATMOS ENERGY	97.24
199	ATMOS ENERGY	167.69
199	ATMOS ENERGY	150.04
199	ATMOS ENERGY	82.9
199	ATMOS ENERGY	-1,025.90
199	ATMOS ENERGY	189.29
199	AU CONCEPTS & DESIGNS, LLC	2,859.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	2,900.00
199	AUTOZONE PARTS, INC # 3543	126.99
199	AUTOZONE PARTS, INC # 3543	39.99
199	AUTOZONE PARTS, INC # 3543	206.88
199	AUTOZONE PARTS, INC # 3543	61.71
199	AUTOZONE PARTS, INC # 3543	243.98
199	AWS AMAZON WEB SERVICES	7
199	BIG GAME SPORTS, INC.	1,250.00
199	CANON SOLUTIONS AMERICA	60.78
199	CDW GOVERNMENT INC	260.58
199	CHALLENGE OFFICE PRODUCTS	312.93
199	CHARACTERSTRONG, LLC	14,679.00
199	CITY OF CROWLEY	54.99
199	CITY OF CROWLEY	593.68
199	CITY OF CROWLEY	54.99
199	CITY OF CROWLEY	2,134.92
199	CITY OF CROWLEY	128.65
199	CITY OF CROWLEY	145.99
199	CITY OF CROWLEY	197.44
199	CITY OF CROWLEY	226.18
199	CITY OF CROWLEY	54.99
199	CITY OF CROWLEY	309.15
199	CITY OF CROWLEY	111.58
199	CITY OF CROWLEY	181.05
199	CITY OF CROWLEY	167.12
199	CITY OF CROWLEY	201.8
199	CITY OF CROWLEY	109.98
199	CITY OF CROWLEY	69.99

199	CITY OF CROWLEY	160.04
199	CITY OF CROWLEY	277.09
199	CITY OF CROWLEY	164.87
199	CITY OF CROWLEY	927.23
199	CLAYTON YOUTH ENRICHMENT	7,376.92
199	CLAYTON YOUTH ENRICHMENT	5,688.23
199	CLAYTON YOUTH ENRICHMENT	7,376.93
199	CLAYTON YOUTH ENRICHMENT	6,019.80
199	CLAYTON YOUTH ENRICHMENT	4,641.78
199	CLAYTON YOUTH ENRICHMENT	6,019.81
199	CLAYTON YOUTH ENRICHMENT	-16.92
199	CLAYTON YOUTH ENRICHMENT	-13.04
199	CLAYTON YOUTH ENRICHMENT	-16.92
199	COLEMAN, NIKITA	389.52
199	COSTCO WHOLESALE	276.12
199	DIGITAL PRESS	88
199	DIGITAL PRESS	76
199	DIGITAL PRESS	88
199	DIGITAL PRESS	22
199	DIGITAL PRESS	621
199	ESS SOUTH CENTRAL. LLC	5,547.60
199	ESS SOUTH CENTRAL. LLC	2,512.50
199	ESS SOUTH CENTRAL. LLC	53.6
199	EWING IRRIGATION PRODUCTS INC	235.34
199	EWING IRRIGATION PRODUCTS INC	155.83
199	FACILITY SOLUTIONS GROUP INC	1,587.00
199	FRONTLINE EDUCATION	17,583.15
199	GALLS, LLC	108.37
199	GEBCO ASSOCIATES, LP	1,500.00
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACT	993.3
199	GOPHER SPORT	159.9
199	GRAINGER	126.34
199	GRAINGER	29.03
199	HOME DEPOT	37.75
199	HOME DEPOT	891.41
199	HOME DEPOT #8438	88.47
199	HOME DEPOT #8438	82.08
199	HOME DEPOT #8438	41.65
199	INTERSTATE ALL BATTERY CENTER	540.8
199	INTERSTATE ALL BATTERY CENTER	378
199	JD PALATINE, LLC DBA JDP	66.15
199	KARR DOUGLAS L	9,500.00
199	MAIN EVENT	1,585.22
199	MUSIC IN MOTION	1,400.48

199	NORTH TEXAS TOLLWAY AUTHORITY	7.32
199	NORTH TEXAS TOLLWAY AUTHORITY	25.28
199	O'HANLON, DEMERATH & CASTILLO, PC	9,253.11
199	OFFICE DEPOT DBA- ODP BUSINESS SOLUTIONS, LL(	152.61
199	PARENTSQUARE, INC	34,400.00
199	PARENTSQUARE, INC	8,600.00
199	PETTY CASH	19.96
199	PETTY CASH	5.41
199	PLUMBMASTER	1,164.02
199	QUALITY SOUND & COMMUNICATIONS	1,220.00
199	QUALITY SOUND & COMMUNICATIONS	1,220.00
199	QUALITY SOUND & COMMUNICATIONS	1,220.00
199	QUILL CORPORATION	35.69
199	QUILL CORPORATION	64.15
199	QUILL CORPORATION	12.91
199	QUILL CORPORATION	24.64
199	QUILL CORPORATION	2,558.28
199	QUILL CORPORATION	131.7
199	RDW RUDY'S BURLESON LP	184.46
199	RED8 LLC	24,882.48
199	RENAISSANCE LEARNING	146,613.11
199	ROSA'S CAFE & TORTILLA FACTORY, LTD	207.83
199	SHELL ENERGY SOLUTIONS	3,687.98
199	SHELL ENERGY SOLUTIONS	5,412.29
199	SHELL ENERGY SOLUTIONS	6.88
199	SHELL ENERGY SOLUTIONS	10,331.47
199	SHELL ENERGY SOLUTIONS	4,625.72
199	SHELL ENERGY SOLUTIONS	5,123.91
199	SHELL ENERGY SOLUTIONS	10,464.82
199	SHELL ENERGY SOLUTIONS	4,311.43
199	SHELL ENERGY SOLUTIONS	1,772.99
199	SHELL ENERGY SOLUTIONS	27.97
199	SHELL ENERGY SOLUTIONS	8.58
199	SHELL ENERGY SOLUTIONS	720.34
199	SHELL ENERGY SOLUTIONS	1,554.49
199	SHELL ENERGY SOLUTIONS	6,580.04
199	SHELL ENERGY SOLUTIONS	8,542.49
199	SHELL ENERGY SOLUTIONS	300.85
199	SHELL ENERGY SOLUTIONS	4,741.92
199	SHELL ENERGY SOLUTIONS	11,871.53
199	SHELL ENERGY SOLUTIONS	4,249.75
199	SHELL ENERGY SOLUTIONS	861.06
199	SHELL ENERGY SOLUTIONS	1,722.12
199	SHELL ENERGY SOLUTIONS	10.2

199	SHELL ENERGY SOLUTIONS	3,096.43
199	SHELL ENERGY SOLUTIONS	4,757.00
199	SHELL ENERGY SOLUTIONS	6,330.56
199	SHELL ENERGY SOLUTIONS	543.59
199	SHELL ENERGY SOLUTIONS	6.88
199	SHELL ENERGY SOLUTIONS	14.63
199	SHELL ENERGY SOLUTIONS	11.81
199	SHELL ENERGY SOLUTIONS	10,869.20
199	SHELL ENERGY SOLUTIONS	3,261.65
199	SHELL ENERGY SOLUTIONS	723.27
199	SHELL ENERGY SOLUTIONS	2,515.15
199	SHELL ENERGY SOLUTIONS	825.6
199	SHELL ENERGY SOLUTIONS	518.97
199	SHELL ENERGY SOLUTIONS	10,391.45
199	SHELL ENERGY SOLUTIONS	598.37
199	SHELL ENERGY SOLUTIONS	204.45
199	SHELL ENERGY SOLUTIONS	227.88
199	SHELL ENERGY SOLUTIONS	2,759.82
199	SHELL ENERGY SOLUTIONS	10.01
199	SHELL ENERGY SOLUTIONS	18,317.21
199	SHELL ENERGY SOLUTIONS	7,400.14
199	SHELL ENERGY SOLUTIONS	515.52
199	SHELL ENERGY SOLUTIONS	460.26
199	SHELL ENERGY SOLUTIONS	1,678.85
199	SHELL ENERGY SOLUTIONS	4,846.73
199	SHELL ENERGY SOLUTIONS	2,114.10
199	SHELL ENERGY SOLUTIONS	3,534.72
199	SHELL ENERGY SOLUTIONS	10,337.29
199	SHELL ENERGY SOLUTIONS	-1,589.60
199	SHELL ENERGY SOLUTIONS	4,276.11
199	SHELL ENERGY SOLUTIONS	6,304.72
199	SHELL ENERGY SOLUTIONS	6,657.19
199	SHERMAN, TARA	160
199	SHERWIN WILLIAMS CO.	183.25
199	SHERWIN WILLIAMS CO.	64.71
199	SHERWIN WILLIAMS CO.	103.66
199	SHI GOVERNMENT SOLUTIONS	12,275.00
199	SHI GOVERNMENT SOLUTIONS	3,647.34
199	STAPLES BUSINESS ADVANTAGE	748.27
199	STAPLES BUSINESS ADVANTAGE	10.58
199	STAPLES BUSINESS ADVANTAGE	68.64
199	STAPLES BUSINESS ADVANTAGE	33.7
199	STAPLES BUSINESS ADVANTAGE	189.7
199	SUNDANCE DISPOSAL SOLUTIONS LLC	1,190.67

199	SUNDANCE DISPOSAL SOLUTIONS LLC	1,017.47
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
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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	1,066.00
199	SUNDANCE DISPOSAL SOLUTIONS LLC	1,244.28
199	SUNDANCE DISPOSAL SOLUTIONS LLC	1,585.60
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	TASBO	233.8
199	TASBO	101.2
199	TEXAN GRADUATION SUPPLY, LLC	512.75
199	TEXAS ASSN OF SECONDARY SCHOOL PRINCIPALS	285
199	TEXAS SKYWARD USER GROUP (TSUG)	525
199	TEXAS SKYWARD USER GROUP (TSUG)	525
199	THE GOODYEAR TIRE & RUBBER CO/JUST TIRES	159.25
199	THE NROC PROJECT	40,000.00
199	TXTAG	4.35
199	TXTAG	7.55
199	VEPO, LLC	160
199	VEPO, LLC	160
199	VEPO, LLC	60
199	VEPO, LLC	160
199	VEPO, LLC	200
199	VEPO, LLC	160

199	VEPO, LLC	200
199	VEPO, LLC	60
199	VEPO, LLC	140
199	WEAVER AND TIDWELL, LLP	6,000.00
199	YOUNG-LEWIS, LATIA	288.06
199	G T DISTRIBUTORS, INC.	5,136.84
199	THE GOODYEAR TIRE & RUBBER CO/JUST TIRES	54.99
199	ZAPATA, JAIME	425
199	A&G PIPING INC, DBA A&G SERVICES	1,574.70
199	A&G PIPING INC, DBA A&G SERVICES	3,002.00
199	A&G PIPING INC, DBA A&G SERVICES	10,692.00
199	A&G PIPING INC, DBA A&G SERVICES	10,692.00
199	A&G PIPING INC, DBA A&G SERVICES	775
199	A&G PIPING INC, DBA A&G SERVICES	1,187.50
199	A&G PIPING INC, DBA A&G SERVICES	1,187.50
199	A&G PIPING INC, DBA A&G SERVICES	1,295.00
199	ACT INCORPORATED	3,496.00
199	AMAZON CAPITAL SERVICES, INC.	257.97
199	AMAZON CAPITAL SERVICES, INC.	1,005.57
199	AMAZON CAPITAL SERVICES, INC.	320.99
199	AMAZON CAPITAL SERVICES, INC.	1,176.98
199	AMAZON CAPITAL SERVICES, INC.	50.52
199	AMAZON CAPITAL SERVICES, INC.	226.63
199	AMAZON CAPITAL SERVICES, INC.	63.98
199	AMAZON CAPITAL SERVICES, INC.	125.69
199	AMAZON CAPITAL SERVICES, INC.	129.9
199	AMAZON CAPITAL SERVICES, INC.	125.6
199	AMAZON CAPITAL SERVICES, INC.	129.99
199	AMAZON CAPITAL SERVICES, INC.	211.32
199	AMAZON CAPITAL SERVICES, INC.	206.8
199	AMAZON CAPITAL SERVICES, INC.	1,013.92
199	AMAZON CAPITAL SERVICES, INC.	356.34
199	AMAZON CAPITAL SERVICES, INC.	73.95
199	AMAZON CAPITAL SERVICES, INC.	278
199	AMAZON CAPITAL SERVICES, INC.	840.67
199	AMAZON CAPITAL SERVICES, INC.	14.99
199	AMAZON CAPITAL SERVICES, INC.	38.99
199	AMAZON CAPITAL SERVICES, INC.	67.66
199	AMAZON CAPITAL SERVICES, INC.	20.78
199	AMAZON CAPITAL SERVICES, INC.	45
199	AMAZON CAPITAL SERVICES, INC.	36.22
199	AMAZON CAPITAL SERVICES, INC.	122.97
199	AMAZON CAPITAL SERVICES, INC.	-7.22
199	AMAZON CAPITAL SERVICES, INC.	98.82

199	AMAZON CAPITAL SERVICES, INC.	71.43
199	AMAZON CAPITAL SERVICES, INC.	239.51
199	AMAZON CAPITAL SERVICES, INC.	36.77
199	AMAZON CAPITAL SERVICES, INC.	15.46
199	AMAZON CAPITAL SERVICES, INC.	5.16
199	AMAZON CAPITAL SERVICES, INC.	2.14
199	AMAZON CAPITAL SERVICES, INC.	4.85
199	AMAZON CAPITAL SERVICES, INC.	120.65
199	AMAZON CAPITAL SERVICES, INC.	1,323.92
199	AMAZON CAPITAL SERVICES, INC.	31.98
199	AMAZON CAPITAL SERVICES, INC.	45
199	AMAZON CAPITAL SERVICES, INC.	49.72
199	AMAZON CAPITAL SERVICES, INC.	90.02
199	AMAZON CAPITAL SERVICES, INC.	197.84
199	AMAZON CAPITAL SERVICES, INC.	76.56
199	AMAZON CAPITAL SERVICES, INC.	486.11
199	AMAZON CAPITAL SERVICES, INC.	216
199	AMAZON CAPITAL SERVICES, INC.	71.98
199	AMPLIFY EDUCATION, INC.	47,455.20
199	AMPLIFY EDUCATION, INC.	19,618.00
199	AMPLIFY EDUCATION, INC.	34,375.44
199	AMPLIFY EDUCATION, INC.	23,598.48
199	AMPLIFY EDUCATION, INC.	17,538.80
199	AMPLIFY EDUCATION, INC.	44,501.40
199	AMPLIFY EDUCATION, INC.	11,651.04
199	AT&T MOBILITY	1,170.82
199	AUTOZONE PARTS, INC # 3543	25.21
199	AUTOZONE PARTS, INC # 3543	543.97
199	BURLESON QUICK LUBE	68.49
199	BURLESON QUICK LUBE	73.99
199	BUSATTA, THOMAS JR	210.62
199	CANON FINANCIAL SERVICES, INC	40
199	COPILOT DATA SOLUTIONS	25,126.20
199	DIGITAL PRESS	292
199	DIGITAL PRESS	133
199	ELLIOTT ELECTRIC SUPPLY INC	247.81
199	ELLIOTT ELECTRIC SUPPLY INC	247.81
199	ELLIOTT ELECTRIC SUPPLY INC	247.81
199	ELLIOTT ELECTRIC SUPPLY INC	247.81
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199	ELLIOTT ELECTRIC SUPPLY INC	247.81
199	ELLIOTT ELECTRIC SUPPLY INC	247.81
199	ELLIOTT ELECTRIC SUPPLY INC	247.82
199	ELLIOTT ELECTRIC SUPPLY INC	247.81
199	ELLIOTT ELECTRIC SUPPLY INC	247.81
199	ELLIOTT ELECTRIC SUPPLY INC	247.81
199	ESS SOUTH CENTRAL. LLC	107.2
199	ESS SOUTH CENTRAL. LLC	3,926.20
199	ESS SOUTH CENTRAL. LLC	1,862.60
199	EWING IRRIGATION PRODUCTS INC	1,407.14
199	EWING IRRIGATION PRODUCTS INC	84.65
199	FACILITY SOLUTIONS GROUP INC	3,218.57
199	FIRETROL PROTECTION SYSTEMS, INC.	400
199	FORT WORTH WATER DEPARTMENT	205.65
199	FORT WORTH WATER DEPARTMENT	209.33
199	GCA SERVICES GROUP DBA ABM	450
199	GCA SERVICES GROUP DBA ABM	4,000.00
199	GCA SERVICES GROUP DBA ABM	3,265.68
199	GCA SERVICES GROUP DBA ABM	2,175.00
199	GCA SERVICES GROUP DBA ABM	282
199	GCA SERVICES GROUP DBA ABM	500
199	GCA SERVICES GROUP DBA ABM	425
199	GCA SERVICES GROUP DBA ABM	275
199	GCA SERVICES GROUP DBA ABM	3,550.00
199	GOPHER SPORT	1,510.49
199	HD SUPPLY	777.99
199	HOME DEPOT	380.81
199	HOME DEPOT	23
199	HOME DEPOT	139.56
199	HOME DEPOT	63.46

199	HOME DEPOT	170.22
199	HOME DEPOT	341.54
199	HOME DEPOT #8438	7.5
199	HOME DEPOT #8438	97.41
199	LOWE'S HOME CENTERS, LLC	184.29
199	LYNCH, COURTNEY	215.4
199	MCALISTER'S DELI	368.54
199	MCCLATCHY SHARED SERVICES, LLC	1,350.00
199	MEDCO SUPPLY CO	1
199	MONTALVO, CATHERINE	7.5
199	NATIONAL CENTER FOR YOUTH ISSUES	202.96
199	NATIONAL CENTER FOR YOUTH ISSUES	52.04
199	NATIONAL CENTER FOR YOUTH ISSUES	187.04
199	AMAZON CAPITAL SERVICES, INC.	101.04
199	NATIONAL CENTER FOR YOUTH ISSUES	47.96
199	O'HANLON, DEMERATH & CASTILLO, PC	2,955.71
199	PETERSON, MELANIE	3,529.44
199	PLUMBMASTER	54.8
199	REPUBLIC SERVICES OF FORT WORTH	559.08
199	REPUBLIC SERVICES OF FORT WORTH	559.08
199	REPUBLIC SERVICES OF FORT WORTH	559.08
199	REPUBLIC SERVICES OF FORT WORTH	559.08
199	REPUBLIC SERVICES OF FORT WORTH	559.08
199	REPUBLIC SERVICES OF FORT WORTH	559.08
199	REPUBLIC SERVICES OF FORT WORTH	559.08
199	REPUBLIC SERVICES OF FORT WORTH	559.08
199	REPUBLIC SERVICES OF FORT WORTH	574.64
199	REPUBLIC SERVICES OF FORT WORTH	1,039.20
199	REPUBLIC SERVICES OF FORT WORTH	779.4
199	REPUBLIC SERVICES OF FORT WORTH	1,199.00
199	REPUBLIC SERVICES OF FORT WORTH	519.6
199	REPUBLIC SERVICES OF FORT WORTH	579.6
199	REPUBLIC SERVICES OF FORT WORTH	779.4
199	REPUBLIC SERVICES OF FORT WORTH	519.6
199	REPUBLIC SERVICES OF FORT WORTH	346.4
199	REPUBLIC SERVICES OF FORT WORTH	519.6
199	REPUBLIC SERVICES OF FORT WORTH	519.6
199	REPUBLIC SERVICES OF FORT WORTH	-857.96
199	REPUBLIC SERVICES OF FORT WORTH	-705.16
199	REPUBLIC SERVICES OF FORT WORTH	276.84
199	REPUBLIC SERVICES OF FORT WORTH	1,359.00
199	REPUBLIC SERVICES OF FORT WORTH	519.6
199	REPUBLIC SERVICES OF FORT WORTH	194.85
199	REPUBLIC SERVICES OF FORT WORTH	519.6

199	REPUBLIC SERVICES OF FORT WORTH	779.4
199	REPUBLIC SERVICES OF FORT WORTH	519.6
199	REPUBLIC SERVICES OF FORT WORTH	519.6
199	REPUBLIC SERVICES OF FORT WORTH	519.6
199	REPUBLIC SERVICES OF FORT WORTH	519.6
199	REPUBLIC SERVICES OF FORT WORTH	519.6
199	REPUBLIC SERVICES OF FORT WORTH	519.6
199	REPUBLIC SERVICES OF FORT WORTH	579.6
199	REPUBLIC SERVICES OF FORT WORTH	831.74
199	REPUBLIC SERVICES OF FORT WORTH	3,914.54
199	REPUBLIC SERVICES OF FORT WORTH	166.48
199	REPUBLIC SERVICES OF FORT WORTH	879.6
199	REPUBLIC SERVICES OF FORT WORTH	433
199	REPUBLIC SERVICES OF FORT WORTH	519.6
199	REPUBLIC SERVICES OF FORT WORTH	331.09
199	ROSA'S CAFE & TORTILLA FACTORY, LTD	509.85
199	SALUS EDUCATION, LLC	964.6
199	SHERWIN WILLIAMS CO.	75.38
199	SHERWIN WILLIAMS CO.	21.57
199	SHERWIN WILLIAMS CO.	-20.02
199	SHI GOVERNMENT SOLUTIONS	6,415.00
199	SIMPLE SIMON'S PIZZA OF CROWLEY	383.7
199	SKYWARD, INC	250
199	STAPLES BUSINESS ADVANTAGE	60.57
199	TASA	444.96
199	TASBO	145
199	TASBO	335
199	TASBO	235
199	TASBO	335
199	TASBO	235
199	TEXAS STATEWIDE NETWORK OF ASSESSMENT PROF	55
199	TEXAS TECH UNIVERSITY	240
199	TEXAS TECH UNIVERSITY	780
199	THE GOODYEAR TIRE & RUBBER CO/JUST TIRES	318.5
199	THE GOODYEAR TIRE & RUBBER CO/JUST TIRES	287.23
199	THE GOODYEAR TIRE & RUBBER CO/JUST TIRES	637
199	THE NEW ORLEANS ORIGINAL BUCKSHOP	1,500.00
199	TK ELEVATOR	5,034.13
199	TREKORDA, LLC	530
199	TXTAG	3.09
199	ULTIMATE DRILL BOOK, INC.	1,500.00
199	ULTIMATE DRILL BOOK, INC.	1,450.00
199	UNIFIRST HOLDINGS	361.14
199	UNIFIRST HOLDINGS	432.99

199	UNITED REFRIGERATION INC	194.39
199	DURHAM SCHOOL SERVICES	648
199	DURHAM SCHOOL SERVICES	18,863.41
199	DURHAM SCHOOL SERVICES	-1,022.00
199	DURHAM SCHOOL SERVICES	8,114.27
199	DURHAM SCHOOL SERVICES	67,016.13
199	DURHAM SCHOOL SERVICES	19,685.23
199	DURHAM SCHOOL SERVICES	-1,022.00
199	DURHAM SCHOOL SERVICES	3,752.01
199	GATES, DOUGLAS JR	1,182.53
199	ADV MEDIA LIMITED COMPANY	5,400.00
199	AEROWAVE TECHNOLOGIES	248.5
199	AEROWAVE TECHNOLOGIES	175
199	AEROWAVE TECHNOLOGIES	400.44
199	ALLEN, KHALIL	60
199	ALLEN, LEJON	60
199	AMAZON CAPITAL SERVICES, INC.	544.79
199	AMAZON CAPITAL SERVICES, INC.	238.88
199	AMAZON CAPITAL SERVICES, INC.	243.66
199	AMAZON CAPITAL SERVICES, INC.	64.67
199	AMAZON CAPITAL SERVICES, INC.	210.22
199	AMAZON CAPITAL SERVICES, INC.	74.97
199	AMAZON CAPITAL SERVICES, INC.	112.67
199	AMAZON CAPITAL SERVICES, INC.	72.74
199	AMAZON CAPITAL SERVICES, INC.	644.08
199	AMAZON CAPITAL SERVICES, INC.	1,363.60
199	AMAZON CAPITAL SERVICES, INC.	22.76
199	AMAZON CAPITAL SERVICES, INC.	90.28
199	AMAZON CAPITAL SERVICES, INC.	680.77
199	AMAZON CAPITAL SERVICES, INC.	36.97
199	AMAZON CAPITAL SERVICES, INC.	94.88
199	AMAZON CAPITAL SERVICES, INC.	94.88
199	AMAZON CAPITAL SERVICES, INC.	94.88
199	AMAZON CAPITAL SERVICES, INC.	94.68
199	AMAZON CAPITAL SERVICES, INC.	94.88
199	AMAZON CAPITAL SERVICES, INC.	94.88
199	AMAZON CAPITAL SERVICES, INC.	94.88
199	AMAZON CAPITAL SERVICES, INC.	198.78
199	AMAZON CAPITAL SERVICES, INC.	152.35
199	AMAZON CAPITAL SERVICES, INC.	109.79
199	AMAZON CAPITAL SERVICES, INC.	192.63
199	AMAZON CAPITAL SERVICES, INC.	129.8
199	AMAZON CAPITAL SERVICES, INC.	1,366.13
199	AMAZON CAPITAL SERVICES, INC.	233.59

199	AMAZON CAPITAL SERVICES, INC.	1,300.22
199	AMAZON CAPITAL SERVICES, INC.	35.86
199	AMAZON CAPITAL SERVICES, INC.	176.2
199	AMAZON CAPITAL SERVICES, INC.	349.91
199	AMAZON CAPITAL SERVICES, INC.	2,445.80
199	AMAZON CAPITAL SERVICES, INC.	109.94
199	AMAZON CAPITAL SERVICES, INC.	3,052.11
199	AMAZON CAPITAL SERVICES, INC.	604.47
199	AMAZON CAPITAL SERVICES, INC.	93.42
199	AMAZON CAPITAL SERVICES, INC.	631.97
199	AMAZON CAPITAL SERVICES, INC.	19.99
199	AMAZON CAPITAL SERVICES, INC.	-149.99
199	AMAZON CAPITAL SERVICES, INC.	23.97
199	AMAZON CAPITAL SERVICES, INC.	17.5
199	AMAZON CAPITAL SERVICES, INC.	47.77
199	AMAZON CAPITAL SERVICES, INC.	86.99
199	AMAZON CAPITAL SERVICES, INC.	117
199	AMAZON CAPITAL SERVICES, INC.	434.2
199	AMAZON CAPITAL SERVICES, INC.	107.86
199	AMAZON CAPITAL SERVICES, INC.	4,603.93
199	AMAZON CAPITAL SERVICES, INC.	1,942.92
199	AMAZON CAPITAL SERVICES, INC.	65.59
199	AMAZON CAPITAL SERVICES, INC.	748.05
199	AMAZON CAPITAL SERVICES, INC.	23.85
199	AMAZON CAPITAL SERVICES, INC.	38.66
199	AMAZON CAPITAL SERVICES, INC.	344.64
199	AMAZON CAPITAL SERVICES, INC.	135.75
199	AMAZON CAPITAL SERVICES, INC.	354.87
199	AMAZON CAPITAL SERVICES, INC.	201.74
199	AMAZON CAPITAL SERVICES, INC.	238.38
199	AMAZON CAPITAL SERVICES, INC.	95.95
199	AMAZON CAPITAL SERVICES, INC.	15.13
199	AMAZON CAPITAL SERVICES, INC.	6.19
199	AMAZON CAPITAL SERVICES, INC.	5.74
199	AMAZON CAPITAL SERVICES, INC.	214.95
199	AMAZON CAPITAL SERVICES, INC.	25.99
199	AMAZON CAPITAL SERVICES, INC.	99.96
199	AMAZON CAPITAL SERVICES, INC.	143.92
199	AMAZON CAPITAL SERVICES, INC.	66.99
199	AMAZON CAPITAL SERVICES, INC.	434.69
199	AMAZON CAPITAL SERVICES, INC.	65.75
199	AMAZON CAPITAL SERVICES, INC.	948.09
199	AMAZON CAPITAL SERVICES, INC.	48.59
199	AMAZON CAPITAL SERVICES, INC.	81.04

199	AMAZON CAPITAL SERVICES, INC.	319.82
199	AMAZON CAPITAL SERVICES, INC.	293.67
199	AMAZON CAPITAL SERVICES, INC.	19.88
199	AMAZON CAPITAL SERVICES, INC.	102.56
199	AMAZON CAPITAL SERVICES, INC.	168.48
199	AMAZON CAPITAL SERVICES, INC.	24.99
199	AMAZON CAPITAL SERVICES, INC.	179.96
199	AMAZON CAPITAL SERVICES, INC.	24.98
199	AMAZON CAPITAL SERVICES, INC.	17.86
199	AMAZON CAPITAL SERVICES, INC.	131.32
199	AMAZON CAPITAL SERVICES, INC.	1,205.60
199	AMAZON CAPITAL SERVICES, INC.	928.96
199	AMAZON CAPITAL SERVICES, INC.	138.33
199	AMAZON CAPITAL SERVICES, INC.	1,272.27
199	AMAZON CAPITAL SERVICES, INC.	329.96
199	AMAZON CAPITAL SERVICES, INC.	13.25
199	AMAZON CAPITAL SERVICES, INC.	12.98
199	AMAZON CAPITAL SERVICES, INC.	63.53
199	AMAZON CAPITAL SERVICES, INC.	737.06
199	AMAZON CAPITAL SERVICES, INC.	99.14
199	AMAZON CAPITAL SERVICES, INC.	57.85
199	AMAZON CAPITAL SERVICES, INC.	62.89
199	AMAZON CAPITAL SERVICES, INC.	13.89
199	AMAZON CAPITAL SERVICES, INC.	32.7
199	AMAZON CAPITAL SERVICES, INC.	86.39
199	AMAZON CAPITAL SERVICES, INC.	0.3
199	AMAZON CAPITAL SERVICES, INC.	22.71
199	AMAZON CAPITAL SERVICES, INC.	123.05
199	AMAZON CAPITAL SERVICES, INC.	918.4
199	AMAZON CAPITAL SERVICES, INC.	77.41
199	AMAZON CAPITAL SERVICES, INC.	149.26
199	AMAZON CAPITAL SERVICES, INC.	197.25
199	AMAZON CAPITAL SERVICES, INC.	89.88
199	AMAZON CAPITAL SERVICES, INC.	138.93
199	AMAZON CAPITAL SERVICES, INC.	34.78
199	AMAZON CAPITAL SERVICES, INC.	307.15
199	AMAZON CAPITAL SERVICES, INC.	79.98
199	AMAZON CAPITAL SERVICES, INC.	31.87
199	AMAZON CAPITAL SERVICES, INC.	32
199	AMAZON CAPITAL SERVICES, INC.	84.73
199	AMAZON CAPITAL SERVICES, INC.	66.22
199	AMAZON CAPITAL SERVICES, INC.	85.56
199	AMAZON CAPITAL SERVICES, INC.	142.22
199	AMAZON CAPITAL SERVICES, INC.	221.23

199	AMAZON CAPITAL SERVICES, INC.	177.85
199	AMAZON CAPITAL SERVICES, INC.	22.04
199	AMAZON CAPITAL SERVICES, INC.	101.78
199	AMAZON CAPITAL SERVICES, INC.	169.19
199	AMAZON CAPITAL SERVICES, INC.	26.45
199	AMAZON CAPITAL SERVICES, INC.	310.87
199	AMAZON CAPITAL SERVICES, INC.	1,207.75
199	AMAZON CAPITAL SERVICES, INC.	11.62
199	AMAZON CAPITAL SERVICES, INC.	4.68
199	AMAZON CAPITAL SERVICES, INC.	0.74
199	AMAZON CAPITAL SERVICES, INC.	0.3
199	AMAZON CAPITAL SERVICES, INC.	0.28
199	AMAZON CAPITAL SERVICES, INC.	468.61
199	AMAZON CAPITAL SERVICES, INC.	33.48
199	AMAZON CAPITAL SERVICES, INC.	402.68
199	AMAZON CAPITAL SERVICES, INC.	979.86
199	AMAZON CAPITAL SERVICES, INC.	79.67
199	AMAZON CAPITAL SERVICES, INC.	43.6
199	AMAZON CAPITAL SERVICES, INC.	155.23
199	AMAZON CAPITAL SERVICES, INC.	39.88
199	AMAZON CAPITAL SERVICES, INC.	40.96
199	AMAZON CAPITAL SERVICES, INC.	102.96
199	AMAZON CAPITAL SERVICES, INC.	7.99
199	AMAZON CAPITAL SERVICES, INC.	476.4
199	AMAZON CAPITAL SERVICES, INC.	122.7
199	AMAZON CAPITAL SERVICES, INC.	64.77
199	AMAZON CAPITAL SERVICES, INC.	161.04
199	AMAZON CAPITAL SERVICES, INC.	250.25
199	AMAZON CAPITAL SERVICES, INC.	111.84
199	AMAZON CAPITAL SERVICES, INC.	-239.53
199	AMAZON CAPITAL SERVICES, INC.	56.45
199	AMAZON CAPITAL SERVICES, INC.	17.54
199	AMAZON CAPITAL SERVICES, INC.	17.99
199	AMERGIS HEALTHCARE STAFFING, INC.	4,000.00
199	AMERGIS HEALTHCARE STAFFING, INC.	3,036.60
199	AMERICAN ASSOCIATION OF NOTARIES	139.85
199	APPLE INC	299
199	ARBITERPAY	20,005.00
199	AU CONCEPTS & DESIGNS, LLC	590
199	BAILEY, CEDRIC	200
199	BARRY, ADRIAN	60
199	BAYONA, MARIA	275
199	BIG GAME SPORTS, INC.	1,775.00
199	BJ BIGHAM	1,531.20

199	BRINKS, INCORPORATED	267.28
199	CANON SOLUTIONS AMERICA	5,600.00
199	CANON SOLUTIONS AMERICA	9,680.00
199	CANON SOLUTIONS AMERICA	11,349.72
199	CHARTER COMMUNICATIONS	43,004.60
199	CHARTER COMMUNICATIONS	30,013.62
199	CITY OF CROWLEY	898.26
199	CITY OF CROWLEY	1,121.75
199	CITY OF CROWLEY	282.71
199	CITY OF CROWLEY	438.21
199	CITY OF CROWLEY	59.99
199	CITY OF CROWLEY	5,448.65
199	CLEARLY IP INC	2,237.29
199	CROWLEY CHAMBER OF COMMERCE	575
199	CUELLAR, EDUARDO	475
199	DIGITAL PRESS	538
199	EARLE, EMMETT	175
199	EARLE, EMMETT	475
199	EARLE, EMMETT	475
199	EDPUZZLE, INC.	6,048.00
199	EICHELBAUM WARDELL HANSEN POWELL & MUNOZ	100
199	ELLIOTT ELECTRIC SUPPLY INC	250.04
199	ENTERPRISE SECURITY SOLUTIONS OF TX	299.25
199	ENTERPRISE SECURITY SOLUTIONS OF TX	228
199	ENTERPRISE SECURITY SOLUTIONS OF TX	228
199	ENTERPRISE SECURITY SOLUTIONS OF TX	228
199	ENVIROMATIC SYSTEMS	8,629.85
199	ENVIROMATIC SYSTEMS	2,100.00
199	FORT WORTH WATER DEPARTMENT	1,536.33
199	FORT WORTH WATER DEPARTMENT	1,937.99
199	FORT WORTH WATER DEPARTMENT	1,100.30
199	FORT WORTH WATER DEPARTMENT	1,493.97
199	FORT WORTH WATER DEPARTMENT	3,563.65
199	FORT WORTH WATER DEPARTMENT	2,352.53
199	FORT WORTH WATER DEPARTMENT	1,973.24
199	FORT WORTH WATER DEPARTMENT	1,157.17
199	FORT WORTH WATER DEPARTMENT	2,991.93
199	FORT WORTH WATER DEPARTMENT	3,132.88
199	FORT WORTH WATER DEPARTMENT	8,878.26
199	FORT WORTH WATER DEPARTMENT	2,333.40
199	FORT WORTH WATER DEPARTMENT	1,623.79
199	FORT WORTH WATER DEPARTMENT	2,842.21
199	FORT WORTH WATER DEPARTMENT	1,151.99
199	FORT WORTH WATER DEPARTMENT	863.32

199	FORT WORTH WATER DEPARTMENT	495.26
199	FORT WORTH WATER DEPARTMENT	2,180.51
199	FORT WORTH WATER DEPARTMENT	2,125.27
199	FORT WORTH WATER DEPARTMENT	1,725.45
199	FORT WORTH WATER DEPARTMENT	475.92
199	FORT WORTH WATER DEPARTMENT	1,594.33
199	FORT WORTH WATER DEPARTMENT	6,989.55
199	GAME ONE	9,450.00
199	GARRETT JR., JOSEPH	250
199	GLOCK PROFESSIONAL, INC	250
199	GRABILL, JONATHAN	42.19
199	GREAT MINDS PBC	21,786.38
199	GREAT MINDS PBC	12,781.34
199	GREAT MINDS PBC	23,877.87
199	GREAT MINDS PBC	13,972.33
199	GREAT MINDS PBC	13,333.26
199	GREAT MINDS PBC	16,150.97
199	GREAT MINDS PBC	13,449.46
199	GREAT MINDS PBC	12,200.37
199	GREAT MINDS PBC	1,782.46
199	GREAT MINDS PBC	16,412.40
199	GREAT MINDS PBC	14,930.93
199	GREAT MINDS PBC	10,428.41
199	GREAT MINDS PBC	16,499.55
199	GREAT MINDS PBC	12,316.56
199	GREAT MINDS PBC	18,010.07
199	GREAT MINDS PBC	16,470.50
199	GUY, TIFFANY	50
199	IMAGINE LEARNING, LLC	157,200.00
199	JENKINS, RICO SENTELL	275
199	JENKINS, RICO SENTELL	175
199	JENKINS, RICO SENTELL	375
199	JENKINS, RICO SENTELL	475
199	JOHNSON CONTROLS	3,108.40
199	JOHNSON CONTROLS	3,108.40
199	JOHNSON CONTROLS	3,108.40
199	JOHNSON CONTROLS	3,108.40
199	JOHNSON CONTROLS	3,108.40
199	JOHNSON CONTROLS	3,108.40
199	JOHNSON CONTROLS	3,108.40
199	JOHNSON CONTROLS	1,036.13
199	JOHNSON CONTROLS	1,036.13
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199	JOHNSON CONTROLS	1,036.13
199	JOHNSON CONTROLS	1,036.13
199	JOHNSON CONTROLS	35,645.47
199	JOHNSON CONTROLS	1,036.13
199	JOHNSON CONTROLS	3,108.40
199	JOHNSON, THOMAS	375
199	JOHNSON, THOMAS	175
199	JOHNSON, THOMAS	200
199	JOHNSON, THOMAS	375
199	JONES, TATUM	160
199	KWIK KAR OF CROWLEY	22.95
199	KWIK KAR OF CROWLEY	83.69
199	LAWN PATROL SERVICE INC.	450
199	LAWN PATROL SERVICE INC.	1,350.00
199	LEAD4WARD, LLC	7,000.00
199	MALLORY SCREENPRINT & EMBROIDERY	2,992.50
199	MILTON, SHANNON	50
199	MONTALVO, CATHERINE	7.5
199	MORRIS, KEVIN	150
199	MORRIS, KEVIN	150
199	NORTH TEXAS TOLLWAY AUTHORITY	15.49
199	NORTH TEXAS TOLLWAY AUTHORITY	333.64
199	NTAASB	150
199	PATHWAY COMMUNICATIONS, LTD	13,310.00
199	PITNEY BOWES INC-RENTAL	2,119.14
199	POLK JR, OLLIE	250
199	RDW RUDY'S BURLESON LP	281.7
199	RED8 LLC	255,261.50
199	RED8 LLC	39,211.78
199	ROSA'S CAFE & TORTILLA FACTORY, LTD	271.92
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	1,875.02
199	SOLIANT HEALTH	3,259.50
199	STAPLES BUSINESS ADVANTAGE	31.98
199	STAPLES BUSINESS ADVANTAGE	417.84
199	STAPLES BUSINESS ADVANTAGE	59.7
199	STAPLES BUSINESS ADVANTAGE	271.18

199	STAPLES BUSINESS ADVANTAGE	114.89
199	STAPLES BUSINESS ADVANTAGE	723.65
199	STAPLES BUSINESS ADVANTAGE	65.12
199	STAPLES BUSINESS ADVANTAGE	90.22
199	STAPLES BUSINESS ADVANTAGE	84.55
199	STAPLES BUSINESS ADVANTAGE	469.91
199	STAPLES BUSINESS ADVANTAGE	70.34
199	STAPLES BUSINESS ADVANTAGE	332.85
199	STAYING HEALTHY MEDICAL SERVICES LLC	125
199	STOPIT SOLUTIONS	7,453.26
199	STRAIN, XAVIER	475
199	SUNBELT STAFFING, LLC	1,386.00
199	SUNBELT STAFFING, LLC	2,488.36
199	SUNBELT STAFFING, LLC	3,063.06
199	TARRANT CONSTRUCTION SERVICES, LTD	248.06
199	TARRANT CONSTRUCTION SERVICES, LTD	562.18
199	TEXAN GRADUATION SUPPLY, LLC	1,840.00
199	TEXAN GRADUATION SUPPLY, LLC	784.75
199	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMI	125
199	TEXAS ASSN OF PROPERTY & EVIDENCE INVEN TECH	350
199	TEXAS DEPT OF PUBLIC SAFETY	176
199	TEXAS MUSIC EDUCATORS ASSOCIATION	65
199	TEXAS MUSIC EDUCATORS ASSOCIATION	65
199	TEXAS MUSIC EDUCATORS ASSOCIATION	65
199	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	90
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LL	1,975.40
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LL	1,975.40
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LL	1,975.40
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LL	1,975.40
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LL	1,975.40
199	THE UNIVERSITY OF TEXAS AT AUSTIN	18,150.00
199	THOMAS, PETER	450
199	THOMAS, PETER	450
199	THOMAS, PETER	475
199	THOMAS, PETER	437.5
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	795.9
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	19,291.27
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	681.61
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	910.75
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	15,371.61
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	2,967.23
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	2,437.43
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	3,643.59
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	2,660.74

199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	2,982.39
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	2,249.84
199	UNITED REFRIGERATION INC	7,250.40
199	VALOR INTELLIGENT PROCESSING, LLC	128.25
199	WILLIAMS, GREGORY	64.63
199	ZAPATA, JAIME	150
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	1-A FIRE & DOMESTIC TESTING	280
199	1-A FIRE & DOMESTIC TESTING	130
199	1-A FIRE & DOMESTIC TESTING	300
199	1-A FIRE & DOMESTIC TESTING	280
199	A&G PIPING INC, DBA A&G SERVICES	845.38
199	AMAZON CAPITAL SERVICES, INC.	815.22
199	AMAZON CAPITAL SERVICES, INC.	1,493.12
199	AMAZON CAPITAL SERVICES, INC.	219.81

199	AMAZON CAPITAL SERVICES, INC.	-24.76
199	AMAZON CAPITAL SERVICES, INC.	38.89
199	AMAZON CAPITAL SERVICES, INC.	246.47
199	AMAZON CAPITAL SERVICES, INC.	358.8
199	AMAZON CAPITAL SERVICES, INC.	427.9
199	AMAZON CAPITAL SERVICES, INC.	51.73
199	AMAZON CAPITAL SERVICES, INC.	513.57
199	AMAZON CAPITAL SERVICES, INC.	192.35
199	AMAZON CAPITAL SERVICES, INC.	157.22
199	AMAZON CAPITAL SERVICES, INC.	107.55
199	AMAZON CAPITAL SERVICES, INC.	136.8
199	AMAZON CAPITAL SERVICES, INC.	570.87
199	AMAZON CAPITAL SERVICES, INC.	15.99
199	AMAZON CAPITAL SERVICES, INC.	79.99
199	AMAZON CAPITAL SERVICES, INC.	61.74
199	AMAZON CAPITAL SERVICES, INC.	114.3
199	AMAZON CAPITAL SERVICES, INC.	36.49
199	AMAZON CAPITAL SERVICES, INC.	69.56
199	AMAZON CAPITAL SERVICES, INC.	95.87
199	AMAZON CAPITAL SERVICES, INC.	526.94
199	AMAZON CAPITAL SERVICES, INC.	110.78
199	AMAZON CAPITAL SERVICES, INC.	472.71
199	AMAZON CAPITAL SERVICES, INC.	155.78
199	AMAZON CAPITAL SERVICES, INC.	197.25
199	AMAZON CAPITAL SERVICES, INC.	245.99
199	AMAZON CAPITAL SERVICES, INC.	24.28
199	AMAZON CAPITAL SERVICES, INC.	84.9
199	AMAZON CAPITAL SERVICES, INC.	834.04
199	AMAZON CAPITAL SERVICES, INC.	205.24
199	AMAZON CAPITAL SERVICES, INC.	21.84
199	AMAZON CAPITAL SERVICES, INC.	27.99
199	AMAZON CAPITAL SERVICES, INC.	163.8
199	AMAZON CAPITAL SERVICES, INC.	389.99
199	AMAZON CAPITAL SERVICES, INC.	17.73
199	AMAZON CAPITAL SERVICES, INC.	56.78
199	AMAZON CAPITAL SERVICES, INC.	43.17
199	AMAZON CAPITAL SERVICES, INC.	39.99
199	AMAZON CAPITAL SERVICES, INC.	203.94
199	AMAZON CAPITAL SERVICES, INC.	163.3
199	AMAZON CAPITAL SERVICES, INC.	121.9
199	AMAZON CAPITAL SERVICES, INC.	139.99
199	AMAZON CAPITAL SERVICES, INC.	186.5
199	AMAZON CAPITAL SERVICES, INC.	22.75
199	AMAZON CAPITAL SERVICES, INC.	316.94

199	AMAZON CAPITAL SERVICES, INC.	2,073.11
199	AMAZON CAPITAL SERVICES, INC.	846.62
199	AMAZON CAPITAL SERVICES, INC.	77.88
199	AMAZON CAPITAL SERVICES, INC.	45
199	AMAZON CAPITAL SERVICES, INC.	56.67
199	AMAZON CAPITAL SERVICES, INC.	38.67
199	AMAZON CAPITAL SERVICES, INC.	11.75
199	AMAZON CAPITAL SERVICES, INC.	12.7
199	AMAZON CAPITAL SERVICES, INC.	635.22
199	AMAZON CAPITAL SERVICES, INC.	38.57
199	AMAZON CAPITAL SERVICES, INC.	392.45
199	AMAZON CAPITAL SERVICES, INC.	21
199	AMAZON CAPITAL SERVICES, INC.	213.86
199	AMAZON CAPITAL SERVICES, INC.	47.26
199	AMAZON CAPITAL SERVICES, INC.	1,656.34
199	AMAZON CAPITAL SERVICES, INC.	206.62
199	AMAZON CAPITAL SERVICES, INC.	1,074.17
199	AMAZON CAPITAL SERVICES, INC.	140
199	AMAZON CAPITAL SERVICES, INC.	28.95
199	AMAZON CAPITAL SERVICES, INC.	31.29
199	AMAZON CAPITAL SERVICES, INC.	22.94
199	AMAZON CAPITAL SERVICES, INC.	275.92
199	AMAZON CAPITAL SERVICES, INC.	33.99
199	AMAZON CAPITAL SERVICES, INC.	69.95
199	AMAZON CAPITAL SERVICES, INC.	15.92
199	AMAZON CAPITAL SERVICES, INC.	73.98
199	AMAZON CAPITAL SERVICES, INC.	43.93
199	AMAZON CAPITAL SERVICES, INC.	268.55
199	AMAZON CAPITAL SERVICES, INC.	-9.95
199	AMAZON CAPITAL SERVICES, INC.	151.04
199	AMERGIS HEALTHCARE STAFFING, INC.	4,000.00
199	AMERGIS HEALTHCARE STAFFING, INC.	3,135.60
199	APPLIED OPERATIONS SECURITY & INVESTIGATION	89,084.32
199	APPLIED OPERATIONS SECURITY & INVESTIGATION	33,509.70
199	ARLINGTON HIGH SCHOOL	425
199	AUTOZONE PARTS, INC # 3543	6.39
199	AUTOZONE PARTS, INC # 3543	150.34
199	AUTOZONE PARTS, INC # 3543	8.07
199	AUTOZONE PARTS, INC # 3543	84.14
199	AZLE HIGH SCHOOL	200
199	AZLE ISD	300
199	BARRY, ADRIAN	60
199	BROCK HIGH SCHOOL CROSS COUNTRY	300
199	BURLESON CROSS COUNTRY BOOSTER CLUB	160

199	CAMP FIRE FIRST TEXAS	575
199	CAMP FIRE FIRST TEXAS	575
199	CHILDCARE CAREERS, LLC	431.2
199	COUSIN'S BBQ CROWLEY	264.09
199	COWBOY CHICKEN	1,937.00
199	CROWLEY HIGH SCHOOL BAND BOOSTERS	366.78
199	CROWLEY HIGH SCHOOL FOOTBALL BOOSTER CLUE	550.19
199	CROWLEY EAGLE SOFTBALL BOOSTER CLUB	119.08
199	DIGITAL PRESS	22
199	DIGITAL PRESS	1,575.00
199	DIGITAL PRESS	22
199	DISTURBED DIMENSIONS, LLC	1,500.00
199	DUNCANVILLE ISD ATHLETICS	250
199	E. ROJAS TRANSPORT LLC	200
199	E. ROJAS TRANSPORT LLC	200
199	EARLE, EMMETT	525
199	EARLE, EMMETT	475
199	EDUCATION SERVICE CENTER REGION XI	475
199	EDUCATION SERVICE CENTER REGION XI	475
199	EDUCATION SERVICE CENTER REGION XI	1,300.00
199	EDUCATION ADVANCED, INC.	28,439.30
199	ENGIE RESOURCES	7,994.80
199	ENGIE RESOURCES	4,629.82
199	ESS SOUTH CENTRAL. LLC	582.27
199	ESS SOUTH CENTRAL. LLC	776.36
199	ESS SOUTH CENTRAL. LLC	226.44
199	ESS SOUTH CENTRAL. LLC	485.22
199	ESS SOUTH CENTRAL. LLC	323.48
199	ESS SOUTH CENTRAL. LLC	646.96
199	ESS SOUTH CENTRAL. LLC	323.48
199	ESS SOUTH CENTRAL. LLC	614.62
199	ESS SOUTH CENTRAL. LLC	258.79
199	ESS SOUTH CENTRAL. LLC	575.8
199	ESS SOUTH CENTRAL. LLC	155.27
199	ESS SOUTH CENTRAL. LLC	226.44
199	ESS SOUTH CENTRAL. LLC	549.92
199	ESS SOUTH CENTRAL. LLC	323.48
199	ESS SOUTH CENTRAL. LLC	226.44
199	ESS SOUTH CENTRAL. LLC	226.44
199	ESS SOUTH CENTRAL. LLC	142.33
199	ESS SOUTH CENTRAL. LLC	226.44
199	ESS SOUTH CENTRAL. LLC	129.39
199	ESS SOUTH CENTRAL. LLC	646.96
199	ESS SOUTH CENTRAL. LLC	226.44

199	ESS SOUTH CENTRAL. LLC	239.38
199	ESS SOUTH CENTRAL. LLC	226.44
199	ESS SOUTH CENTRAL. LLC	323.48
199	ESS SOUTH CENTRAL. LLC	161.73
199	ESS SOUTH CENTRAL. LLC	375.2
199	ESS SOUTH CENTRAL. LLC	2,740.30
199	ESS SOUTH CENTRAL. LLC	321.6
199	ESS SOUTH CENTRAL. LLC	107.2
199	ESS SOUTH CENTRAL. LLC	3,035.10
199	ESS SOUTH CENTRAL. LLC	107.2
199	EWING IRRIGATION PRODUCTS INC	743.23
199	EWING IRRIGATION PRODUCTS INC	457.74
199	EWING IRRIGATION PRODUCTS INC	457.74
199	EWING IRRIGATION PRODUCTS INC	281.91
199	EWING IRRIGATION PRODUCTS INC	732.25
199	EWING IRRIGATION PRODUCTS INC	152.77
199	FEDEX	102.18
199	FREEMAN, DUSTIN	450
199	FRONTLINE EDUCATION	36,262.49
199	FRONTLINE EDUCATION	72,212.49
199	FRONTLINE EDUCATION	39,047.73
199	GALLS, LLC	159.69
199	GALLS, LLC	101.92
199	GCA SERVICES GROUP DBA ABM	1,400.00
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	820.56
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	150
199	GLEN ROSE HIGH SCHOOL	400
199	GLEN ROSE HIGH SCHOOL	475
199	GRAINGER	323
199	GRAINGER	2,007.80
199	GRAINGER	641.76
199	GRAINGER	458.84
199	GRANBURY CROSS COUNTRY BOOSTER CLUB	200
199	GREAT MINDS PBC	891.23
199	HAYES, RALPH	475
199	HAYES, RALPH	475
199	HILLSBORO ISD	360
199	HILLSBORO ISD	140
199	HOME DEPOT	1,466.71
199	HOME DEPOT	58.61
199	HOME DEPOT #8438	68.7

199	JENKINS, RICO SENTELL	275
199	JOHNSON, THOMAS	200
199	KENNEDALE HIGH SCHOOL	200
199	KNOX COMPANY	1,820.63
199	MCCLATCHY SHARED SERVICES, LLC	892.04
199	MCCLATCHY SHARED SERVICES, LLC	965
199	MIDLOTHIAN HIGH SCHOOL CROSS COUNTRY	500
199	MIGHTY PANTHER BAND BOOSTERS	220.31
199	MILLER JR, CURTIS	275
199	MORRIS, KEVIN	150
199	MORRIS, KEVIN	150
199	MORRIS, KEVIN	150
199	MORRIS, KEVIN	150
199	MORRIS, KEVIN	150
199	MORRIS, KEVIN	150
199	NORTH CROWLEY CHEER BOOSTER CLUB	119.08
199	NORTH CROWLEY FOOTBALL BOOSTER CLUB	446.48
199	NORTH CROWLEY FOOTBALL BOOSTER CLUB	297.6
199	NORTH CROWLEY HIGH SCHOOL PANTHERS VOLLE\	509.78
199	NORTH TEXAS TOLLWAY AUTHORITY	5.2
199	NORTH TEXAS WINSUPPLY	127.18
199	OFFICE DEPOT DBA- ODP BUSINESS SOLUTIONS, LL(	212.52
199	PASCHAL HIGH SCHOOL	400
199	ROJAS JR, RUSSELL	200
199	RUSSELL FEED AND SUPPLY-CROWLEY	35.99
199	RYDER TRANSPORTATION SERVICES	968.25
199	RYDER TRANSPORTATION SERVICES	968.25
199	RYDER TRANSPORTATION SERVICES	968.25
199	RYDER TRANSPORTATION SERVICES	968.25
199	SAM HOUSTON HS CROSS COUNTRY & TRACK BOOS	600
199	SAM HOUSTON HS CROSS COUNTRY & TRACK BOOS	75
199	SCHOOL DATEBOOKS, INC.	1,058.81
199	SECURITY BENEFIT LIFE INSURANCE COMPANY	4,166.67
199	SKILLSUSA TEXAS	550
199	SOLIANT HEALTH	3,259.50
199	SOUTH HILLS HIGH SCHOOL	700
199	SPECTRUM CONSULTING	2,450.00
199	STAPLES BUSINESS ADVANTAGE	1,649.80
199	STEPHENVILLE HIGH SCHOOL	400
199	STRAIN, XAVIER	475
199	STUDENT CONDUCTOR, INC	2,400.00
199	SUNBELT STAFFING, LLC	2,666.10
199	SUNBELT STAFFING, LLC	3,480.75
199	SUNBELT STAFFING, LLC	3,465.00

199	SUPERIOR PEDIATRIC CARE, INC.	4,497.50
199	SUPPLEMENTAL HEALTH CARE	3,375.00
199	T-MOBILE USA, INC	1,112.71
199	T-MOBILE USA, INC	48,778.08
199	T-MOBILE USA, INC	93.13
199	TAFE	80
199	TARRANT CONSTRUCTION SERVICES, LTD	2,998.91
199	TASA	607.95
199	TASBO	335
199	TASBO	385
199	TEXAS DEPARTMENT OF AGRICULTURE	375
199	TEXAS HIGH SCHOOL COACHES ASSOC	70
199	TEXAS MUSIC EDUCATORS ASSOCIATION	65
199	TEXAS MUSIC EDUCATORS ASSOCIATION	65
199	TEXAS MUSIC EDUCATORS ASSOCIATION	65
199	TEXAS SKYWARD USER GROUP (TSUG)	525
199	TEXAS SKYWARD USER GROUP (TSUG)	525
199	THE ASSOCIATION OF ENERGY ENGINEERS, INC.	695
199	THE CERTIFIED WELDING AND TESTING CO. INC	1,310.00
199	THE GOODYEAR TIRE & RUBBER CO/JUST TIRES	418.43
199	TK ELEVATOR	370.83
199	TRANSLATION & INTERPRETATION NETWOR	71.4
199	UNIFIRST HOLDINGS	321.99
199	UNIFIRST HOLDINGS	332.1
199	UNIFIRST HOLDINGS	315.35
199	UNITED REFRIGERATION INC	53.19
199	WILLSCOT	192.7
199	WILLSCOT	192.7
199	WILLSCOT	192.7
199	YORKTOWN INDUSTRIES INDIANA, INC.	1,236.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	228
199	ENTERPRISE SECURITY SOLUTIONS OF TX	625.23
199	ENTERPRISE SECURITY SOLUTIONS OF TX	2,211.51
199	GENE HARRIS PETROLEUM	44.27
199	GENE HARRIS PETROLEUM	31.73
199	GENE HARRIS PETROLEUM	50.16
199	PRECISION BUSINESS MACHINES-PBM	650
199	4IMPRINT	503.95
199	4IMPRINT	158.4
199	4IMPRINT	755.76
199	4IMPRINT	664.79
199	CORNERSTONE IMPRESSIONS	234
199	GENE HARRIS PETROLEUM	68.4
199	GENE HARRIS PETROLEUM	34.58

199	GENE HARRIS PETROLEUM	43.89
199	PRECISION BUSINESS MACHINES-PBM	460
199	PRECISION BUSINESS MACHINES-PBM	569.75
199	RIDDELL ALL AMERICAN SPORTS	7,082.95
199	SCHOOL OUTFITTERS INC	284.79
199	SCHOOL OUTFITTERS INC	284.79
199	SCHOOL OUTFITTERS INC	284.79
199	SCHOOL OUTFITTERS INC	284.8
199	ULINE	1,859.35
199	ULINE	2,700.00
199	WOODARD BUILDERS SUPPLY CO	62
199	WOODARD BUILDERS SUPPLY CO	2,736.00
199	WOODARD BUILDERS SUPPLY CO	151.25
199	WOODARD BUILDERS SUPPLY CO	227.9
199	WOODARD BUILDERS SUPPLY CO	25
199	MONTALVO, CATHERINE	-7.5
199	BSN SPORTS LLC	8,373.47
199	DEALERS ELECTRICAL SUPPLY	422.65
199	DEALERS ELECTRICAL SUPPLY	-422.65
199	DEALERS ELECTRICAL SUPPLY	406.4
199	GENE HARRIS PETROLEUM	107.16
199	GENE HARRIS PETROLEUM	49.59
199	GENE HARRIS PETROLEUM	261.82
199	GENE HARRIS PETROLEUM	49.59
199	GENE HARRIS PETROLEUM	58.14
199	GENE HARRIS PETROLEUM	96.9
199	GENE HARRIS PETROLEUM	103.55
199	GENE HARRIS PETROLEUM	57.19
199	GENE HARRIS PETROLEUM	58.9
199	GENE HARRIS PETROLEUM	446.12
199	GENE HARRIS PETROLEUM	190
199	GENE HARRIS PETROLEUM	76
199	GENE HARRIS PETROLEUM	58.9
199	GENE HARRIS PETROLEUM	347.89
199	GENE HARRIS PETROLEUM	64.03
199	GENE HARRIS PETROLEUM	42.18
199	GENE HARRIS PETROLEUM	53.77
199	GRUMPYS BODY SHOP	25.5
199	GRUMPYS BODY SHOP	25.5
199	LAKESHORE PARENT, LLC DBA LAKESHORE LEARNIN	133.96
199	PRECISION BUSINESS MACHINES-PBM	650
199	ENTERPRISE SECURITY SOLUTIONS OF TX	228
199	ENTERPRISE SECURITY SOLUTIONS OF TX	299.25
199	ENTERPRISE SECURITY SOLUTIONS OF TX	228

199	ENTERPRISE SECURITY SOLUTIONS OF TX	228
199	ENTERPRISE SECURITY SOLUTIONS OF TX	441.75
199	4IMPRINT	1,182.43
199	BSN SPORTS LLC	312
199	BSN SPORTS LLC	827.8
199	BSN SPORTS LLC	936
199	EFFORTLESS BRANDING	2,889.00
199	EFFORTLESS BRANDING	3,210.00
199	EFFORTLESS BRANDING	2,004.04
199	EFFORTLESS BRANDING	1,208.80
199	EFFORTLESS BRANDING	1,075.20
199	EFFORTLESS BRANDING	533
199	EFFORTLESS BRANDING	95
199	EFFORTLESS BRANDING	1,378.25
199	EFFORTLESS BRANDING	2,405.00
199	EFFORTLESS BRANDING	3,489.60
199	EFFORTLESS BRANDING	526.51
199	EFFORTLESS BRANDING	1,015.00
199	GENE HARRIS PETROLEUM	64.98
199	GENE HARRIS PETROLEUM	474.43
199	GENE HARRIS PETROLEUM	104.69
199	GENE HARRIS PETROLEUM	53.01
199	GENE HARRIS PETROLEUM	114.38
199	GENE HARRIS PETROLEUM	57.76
199	GENE HARRIS PETROLEUM	165.49
199	GENE HARRIS PETROLEUM	62.89
199	GENE HARRIS PETROLEUM	432.82
199	GENE HARRIS PETROLEUM	57.38
199	GENE HARRIS PETROLEUM	150.86
199	GENE HARRIS PETROLEUM	104.5
199	GENE HARRIS PETROLEUM	57
199	GENE HARRIS PETROLEUM	57
199	GENE HARRIS PETROLEUM	237.5
199	GENE HARRIS PETROLEUM	54.15
199	GENE HARRIS PETROLEUM	23.75
199	GENE HARRIS PETROLEUM	243.2
199	GENE HARRIS PETROLEUM	289.94
199	GENE HARRIS PETROLEUM	73.53
199	GENE HARRIS PETROLEUM	57
199	GENE HARRIS PETROLEUM	57
199	GENE HARRIS PETROLEUM	49.02
199	GENE HARRIS PETROLEUM	147.44
199	GENE HARRIS PETROLEUM	261.44
199	GENE HARRIS PETROLEUM	52.82

199	GENE HARRIS PETROLEUM	125.59
199	GENE HARRIS PETROLEUM	70.49
199	GRUMPYS BODY SHOP	25.5
199	GRUMPYS BODY SHOP	25.5
199	GRUMPYS BODY SHOP	114.71
199	GRUMPYS BODY SHOP	676.16
199	GRUMPYS BODY SHOP	42.3
199	GRUMPYS BODY SHOP	713.05
199	MARK'S PLUMBING PARTS	253.92
199	RAPTOR TECHNOLOGIES, LLC	3,683.25
199	RAPTOR TECHNOLOGIES, LLC	3,683.25
199	WOODARD BUILDERS SUPPLY CO	1,840.00
199	WOODARD BUILDERS SUPPLY CO	85.71
199	WOODARD BUILDERS SUPPLY CO	85.71
199	WOODARD BUILDERS SUPPLY CO	85.71
199	WOODARD BUILDERS SUPPLY CO	85.71
199	WOODARD BUILDERS SUPPLY CO	85.71
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199	WOODARD BUILDERS SUPPLY CO	85.71
199	WOODARD BUILDERS SUPPLY CO	85.71
199	WOODARD BUILDERS SUPPLY CO	85.83
199	WOODARD BUILDERS SUPPLY CO	85.71
199	WOODARD BUILDERS SUPPLY CO	85.71
199	WOODARD BUILDERS SUPPLY CO	111.72
199	WOODARD BUILDERS SUPPLY CO	111.72
199	WOODARD BUILDERS SUPPLY CO	111.72
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199	WOODARD BUILDERS SUPPLY CO	111.72
199	WOODARD BUILDERS SUPPLY CO	111.72
199	WOODARD BUILDERS SUPPLY CO	111.72
199	WOODARD BUILDERS SUPPLY CO	111.84
199	WOODARD BUILDERS SUPPLY CO	111.72
199	WOODARD BUILDERS SUPPLY CO	111.72
199	WOODARD BUILDERS SUPPLY CO	111.72
	TOTAL $	**3,314,474.96**

CISD

CHECK REGISTER

From Date: August 1, 2024

To Date: August 31, 2024

FUND	VENDOR	AMOUNT
240	ARAMARK EDUCATION	415.64
240	ARAMARK EDUCATION	74,035.85
240	ARAMARK EDUCATION	2,699.22
240	RED8 LLC	10,374.00
240	ATMOS ENERGY	6.81
240	ATMOS ENERGY	5.14
240	ATMOS ENERGY	10.65
240	ATMOS ENERGY	7.69
240	ATMOS ENERGY	12.48
240	ATMOS ENERGY	7.78
240	ATMOS ENERGY	13.35

240	ATMOS ENERGY	26
240	ATMOS ENERGY	20.03
240	ATMOS ENERGY	29.1
240	ATMOS ENERGY	7.44
240	ATMOS ENERGY	8.45
240	ATMOS ENERGY	24.41
240	ATMOS ENERGY	9.01
240	ATMOS ENERGY	5.99
240	ATMOS ENERGY	7.18
240	ATMOS ENERGY	9.08
240	ATMOS ENERGY	9.14
240	ATMOS ENERGY	6.24
240	ATMOS ENERGY	7.37
240	ATMOS ENERGY	6.24
240	ATMOS ENERGY	-101.46
240	ATMOS ENERGY	18.72
240	CITY OF CROWLEY	58.72
240	CITY OF CROWLEY	211.15
240	CITY OF CROWLEY	19.53
240	HARRISON, MAUREEN	5.85
240	INDUSTRIAL POWER TRUCK & EQUIPMENT	138,001.00
240	SHELL ENERGY SOLUTIONS	407.38
240	SHELL ENERGY SOLUTIONS	777.64
240	SHELL ENERGY SOLUTIONS	348.17
240	SHELL ENERGY SOLUTIONS	385.67
240	SHELL ENERGY SOLUTIONS	787.67
240	SHELL ENERGY SOLUTIONS	324.52
240	SHELL ENERGY SOLUTIONS	495.27
240	SHELL ENERGY SOLUTIONS	642.98
240	SHELL ENERGY SOLUTIONS	356.92
240	SHELL ENERGY SOLUTIONS	893.56
240	SHELL ENERGY SOLUTIONS	319.87
240	SHELL ENERGY SOLUTIONS	861.06
240	SHELL ENERGY SOLUTIONS	233.06
240	SHELL ENERGY SOLUTIONS	358.05
240	SHELL ENERGY SOLUTIONS	476.49
240	SHELL ENERGY SOLUTIONS	207.73
240	SHELL ENERGY SOLUTIONS	1,378.72
240	SHELL ENERGY SOLUTIONS	557
240	SHELL ENERGY SOLUTIONS	266.05
240	SHELL ENERGY SOLUTIONS	778.08
240	SHELL ENERGY SOLUTIONS	321.86
240	SHELL ENERGY SOLUTIONS	474.55
240	PETTY CASH	5,170.00

240	CARY SERVICES, INC.	7,698.55
240	FORT WORTH WATER DEPARTMENT	20.7
240	HAGAR RESTAURANT SERVICE INC	3,525.95
240	HAGAR RESTAURANT SERVICE INC	1,779.95
240	HAGAR RESTAURANT SERVICE INC	1,879.08
240	LACY, ALISA	113.44
240	PRICE, TYNA	10.05
240	QUETON, CLIFTON	20
240	TARRANT COUNTY PUBLIC HEALTH DEPT	150
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.	27.34
240	CITY OF CROWLEY	88.84
240	CITY OF CROWLEY	43.34
240	ENTERPRISE SECURITY SOLUTIONS OF TX	60,320.00
240	ENTERPRISE SECURITY SOLUTIONS OF TX	60,320.00
240	FORT WORTH WATER DEPARTMENT	108.82
240	FORT WORTH WATER DEPARTMENT	147.75
240	FORT WORTH WATER DEPARTMENT	195.16
240	FORT WORTH WATER DEPARTMENT	114.44
240	FORT WORTH WATER DEPARTMENT	295.91
240	FORT WORTH WATER DEPARTMENT	309.84
240	FORT WORTH WATER DEPARTMENT	878.07
240	FORT WORTH WATER DEPARTMENT	230.78
240	FORT WORTH WATER DEPARTMENT	160.59
240	FORT WORTH WATER DEPARTMENT	113.93
240	FORT WORTH WATER DEPARTMENT	85.38
240	FORT WORTH WATER DEPARTMENT	48.98
240	FORT WORTH WATER DEPARTMENT	215.65
240	FORT WORTH WATER DEPARTMENT	210.19
240	FORT WORTH WATER DEPARTMENT	170.65
240	HEARTLAND SCHOOL SOLUTIONS	111.84
240	HEARTLAND SCHOOL SOLUTIONS	287.16
240	SCHOOL SPECIALTY, LLC	41,596.02
240	ENTERPRISE SECURITY SOLUTIONS OF TX	6,740.00
	TOTAL $	**431,268.50**

CISD

CHECK REGISTER

From Date: August 1, 2024

To Date: August 31, 2024

FUND	VENDOR	AMOUNT

623	BALFOUR BEATTY CONSTRUCTION LLC	3,712,750.00
623	AEROWAVE TECHNOLOGIES	15,000.00
623	AEROWAVE TECHNOLOGIES	13,608.00
623	VLK ARCHITECTS INC	202,523.96
623	VLK ARCHITECTS INC	180,000.00
623	VLK ARCHITECTS INC	278,990.86
623	VLK ARCHITECTS INC	270,000.00
623	2ND GEAR, LLC	2,670.15
623	AMAZON CAPITAL SERVICES, INC.	757.54
623	FOLLETT CONTENT SOLUTIONS, LLC	1,936.15
623	LAYER 3 COMMUNICATIONS	64,269.09
623	PATHWAY COMMUNICATIONS, LTD	10,455.00
623	STEELE-FREEMAN, INC.	1,111,114.12
623	VLK ARCHITECTS INC	540,000.00
623	POST L GROUP LLC	440,165.59
623	POST L GROUP LLC	125,614.32
623	AMAZON CAPITAL SERVICES, INC.	564.45
623	AMAZON CAPITAL SERVICES, INC.	479.98
623	AMAZON CAPITAL SERVICES, INC.	201.35
623	AMAZON CAPITAL SERVICES, INC.	4,470.00
623	AMAZON CAPITAL SERVICES, INC.	7,133.47
623	AMAZON CAPITAL SERVICES, INC.	1,531.52
623	CLUBHOUSE TRAILER CO., LLC	41,336.65
623	CLUBHOUSE TRAILER CO., LLC	41,336.64
623	COMMUNITY PLAYTHINGS	7,160.00
623	ETC MONTESSORI	38,669.49
623	ETC MONTESSORI	20,393.25
623	LANDTEC ENGINEERS, LLC	13,244.00
623	MCGRAW-HILL SCHOOL EDUCATION	10,030.62
623	STEELE-FREEMAN, INC.	3,548,264.63
623	STEELE-FREEMAN, INC.	1,068,302.26
623	STEELE-FREEMAN, INC.	630,518.38
623	THE GREAT BOOKS FOUNDATION	6,400.00
623	VLK ARCHITECTS INC	23,580.20
623	AMAZON CAPITAL SERVICES, INC.	310.72
623	TEAGUE NALL AND PERKINS	750
623	TEAGUE NALL AND PERKINS	750
623	TEAGUE NALL AND PERKINS	2,500.00
623	TEAGUE NALL AND PERKINS	18,600.00
623	LAKESHORE PARENT, LLC DBA LAKESHORE LEARNIN	236.55
623	LAKESHORE PARENT, LLC DBA LAKESHORE LEARNIN	4,395.59
623	4IMPRINT	1,143.80
	TOTAL $	**12,462,158.33**