CHECK REGISTER

From Date: May 1, 2025

To Date: May 31, 2025

FUND	VENDOR	AMOUNT
199	A&G PIPING INC, DBA A&G SERVICES	962.5
199	ABSOLUTE SECURITY FORCE LLC	3,235.00
199	ABSOLUTE SECURITY FORCE LLC	1,050.00
199	ABSOLUTE SECURITY FORCE LLC	3,700.00
199	ADV MEDIA LIMITED COMPANY	675
199	ADV MEDIA LIMITED COMPANY	675
199	AMAZON CAPITAL SERVICES, INC.	814.29
199	AMAZON CAPITAL SERVICES, INC.	133.74
199	AMAZON CAPITAL SERVICES, INC.	-349.58
199	AMAZON CAPITAL SERVICES, INC.	472.21
199	AMAZON CAPITAL SERVICES, INC.	182.25
199	AMAZON CAPITAL SERVICES, INC.	475.51
199	AMAZON CAPITAL SERVICES, INC.	720.69
199	AMAZON CAPITAL SERVICES, INC.	3,286.49
199	AMAZON CAPITAL SERVICES, INC.	613.33
199	AMAZON CAPITAL SERVICES, INC.	221.9
199	AMERGIS HEALTHCARE STAFFING, INC.	4,000.00
199	AMERGIS HEALTHCARE STAFFING, INC.	3,599.10
199	AWARDS BY MASTERCRAFT	160
199	AWARDS BY MASTERCRAFT	44
199	AWARDS BY MASTERCRAFT	260
199	AWARDS BY MASTERCRAFT	9,983.00
199	BAYONA, MARIA	225
199	BEHAVIOR NETWORK	14,300.00
199	BERRY, PAMELA	326.74
199	BLACKMAN, RYAN	500
199	BOORAY INC	405
199	BOPE, LLC DBA BURLESON OUTDOOR POWER EQUIP	16.45
199	CITY OF CROWLEY	54.99
199	CITY OF CROWLEY	1,194.99
199	CITY OF CROWLEY	54.99
199	CITY OF CROWLEY	2,755.91
199	CITY OF CROWLEY	128.65
199	CITY OF CROWLEY	327.49
199	CITY OF CROWLEY	741.19
199	CITY OF CROWLEY	172
199	CITY OF CROWLEY	54.99
199	CITY OF CROWLEY	309.15

199	CITY OF CROWLEY	111.58
199	CITY OF CROWLEY	207.06
199	CITY OF CROWLEY	198.13
199	CITY OF CROWLEY	201.8
199	CITY OF CROWLEY	154.66
199	CITY OF CROWLEY	69.99
199	CITY OF CROWLEY	160.04
199	CITY OF CROWLEY	126.65
199	CITY OF CROWLEY	57.49
199	CITY OF CROWLEY	1,507.00
199	CUELLAR, EDUARDO	500
199	CUT TIME LLC	410
199	DIGITAL PRESS	2,498.00
199	DIGITAL PRESS	148
199	DIXSON, ABRIEL	132.28
199	DURHAM SCHOOL SERVICES	63,055.36
199	DURHAM SCHOOL SERVICES	27,208.32
199	DURHAM SCHOOL SERVICES	946,255.97
199	DURHAM SCHOOL SERVICES	552,316.08
199	DURHAM SCHOOL SERVICES	111,533.10
199	DURHAM SCHOOL SERVICES	-1,022.00
199	EDUCATION SERVICE CENTER REGION 10	875
199	EICHELBAUM WARDELL HANSEN POWELL & MUNOZ, PC	987.5
199	ELROD, ANGELA	60
199	ENTERPRISE SECURITY SOLUTIONS OF TX	617.94
199	ENTERPRISE SECURITY SOLUTIONS OF TX	678.98
199	ENTERPRISE SECURITY SOLUTIONS OF TX	228
199	ENTERPRISE SECURITY SOLUTIONS OF TX	299.25
199	ENTERPRISE SECURITY SOLUTIONS OF TX	751.18
199	ENTERPRISE SECURITY SOLUTIONS OF TX	370.5
199	ENTERPRISE SECURITY SOLUTIONS OF TX	228
199	ENTERPRISE SECURITY SOLUTIONS OF TX	370.5
199	ENTERPRISE SECURITY SOLUTIONS OF TX	678.51
199	ENTERPRISE RENT-A-CAR	288.72
199	ENTERPRISE RENT-A-CAR	292.94
199	ENTERPRISE RENT-A-CAR	384.96
199	ENTERPRISE RENT-A-CAR	393.4
199	ENTERPRISE RENT-A-CAR	384.96
199	ENTERPRISE RENT-A-CAR	401.84
199	ENTERPRISE RENT-A-CAR	184.6
199	ENTERPRISE RENT-A-CAR	73.84
199	ENTERPRISE RENT-A-CAR	210.66
199	ENTERPRISE RENT-A-CAR	163.84
199	ENTERPRISE RENT-A-CAR	110.76

199	ENTERPRISE RENT-A-CAR	481.2
199	ENTERPRISE RENT-A-CAR	358.7
199	ENTERPRISE RENT-A-CAR	283.36
199	ENTERPRISE RENT-A-CAR	11.82
199	ENTERPRISE RENT-A-CAR	17.07
199	ENTERPRISE TRUCK RENTAL-E1095T	2,543.26
199	ENTERPRISE TRUCK RENTAL-E1095T	2,558.00
199	ENTERPRISE TRUCK RENTAL-E1095T	2,516.86
199	ENTERPRISE TRUCK RENTAL-E1095T	2,574.50
199	ESS SOUTH CENTRAL. LLC	9,577.65
199	ESS SOUTH CENTRAL. LLC	11,872.40
199	ESS SOUTH CENTRAL. LLC	4,529.20
199	ESS SOUTH CENTRAL. LLC	2,907.80
199	ESS SOUTH CENTRAL. LLC	3,470.60
199	ESS SOUTH CENTRAL. LLC	3,410.30
199	ESS SOUTH CENTRAL. LLC	3,564.40
199	ESS SOUTH CENTRAL. LLC	2,251.20
199	ESS SOUTH CENTRAL. LLC	4,646.45
199	ESS SOUTH CENTRAL. LLC	3,008.30
199	ESS SOUTH CENTRAL. LLC	2,546.00
199	ESS SOUTH CENTRAL. LLC	1,742.00
199	ESS SOUTH CENTRAL. LLC	750.4
199	ESS SOUTH CENTRAL. LLC	2,063.60
199	ESS SOUTH CENTRAL. LLC	1,594.60
199	ESS SOUTH CENTRAL. LLC	1,608.00
199	ESS SOUTH CENTRAL. LLC	1,587.90
199	ESS SOUTH CENTRAL. LLC	2,800.60
199	ESS SOUTH CENTRAL. LLC	2,726.90
199	ESS SOUTH CENTRAL. LLC	1,956.40
199	ESS SOUTH CENTRAL. LLC	5,108.75
199	ESS SOUTH CENTRAL. LLC	1,671.65
199	ESS SOUTH CENTRAL. LLC	6,358.30
199	ESS SOUTH CENTRAL. LLC	7,705.00
199	ESS SOUTH CENTRAL. LLC	2,760.40
199	ESS SOUTH CENTRAL. LLC	9,132.10
199	ESS SOUTH CENTRAL. LLC	13,111.90
199	ESS SOUTH CENTRAL. LLC	3,256.20
199	ESS SOUTH CENTRAL. LLC	2,700.10
199	ESS SOUTH CENTRAL. LLC	2,639.80
199	ESS SOUTH CENTRAL. LLC	3,718.50
199	ESS SOUTH CENTRAL. LLC	3,731.90
199	ESS SOUTH CENTRAL. LLC	5,715.10
199	ESS SOUTH CENTRAL. LLC	3,932.90
199	ESS SOUTH CENTRAL. LLC	2,867.60

199	ESS SOUTH CENTRAL. LLC	2,860.90
199	ESS SOUTH CENTRAL. LLC	877.7
199	ESS SOUTH CENTRAL. LLC	696.8
199	ESS SOUTH CENTRAL. LLC	-67
199	ESS SOUTH CENTRAL. LLC	2,123.90
199	ESS SOUTH CENTRAL. LLC	1,340.00
199	ESS SOUTH CENTRAL. LLC	1,815.70
199	ESS SOUTH CENTRAL. LLC	2,700.10
199	ESS SOUTH CENTRAL. LLC	2,559.40
199	ESS SOUTH CENTRAL. LLC	1,252.90
199	ESS SOUTH CENTRAL. LLC	6,619.60
199	ESS SOUTH CENTRAL. LLC	1,782.20
199	ESS SOUTH CENTRAL. LLC	2,525.90
199	ESS SOUTH CENTRAL. LLC	5,547.60
199	ESS SOUTH CENTRAL. LLC	2,418.70
199	ESS SOUTH CENTRAL. LLC	6,231.00
199	ESS SOUTH CENTRAL. LLC	9,343.15
199	ESS SOUTH CENTRAL. LLC	1,795.60
199	ESS SOUTH CENTRAL. LLC	1,802.30
199	ESS SOUTH CENTRAL. LLC	911.2
199	ESS SOUTH CENTRAL. LLC	2,546.00
199	ESS SOUTH CENTRAL. LLC	2,070.30
199	ESS SOUTH CENTRAL. LLC	1,969.80
199	ESS SOUTH CENTRAL. LLC	3,410.30
199	ESS SOUTH CENTRAL. LLC	2,251.20
199	ESS SOUTH CENTRAL. LLC	2,445.50
199	ESS SOUTH CENTRAL. LLC	1,835.80
199	ESS SOUTH CENTRAL. LLC	536
199	ESS SOUTH CENTRAL. LLC	1,601.30
199	ESS SOUTH CENTRAL. LLC	1,450.55
199	ESS SOUTH CENTRAL. LLC	911.2
199	ESS SOUTH CENTRAL. LLC	1,246.20
199	ESS SOUTH CENTRAL. LLC	1,983.20
199	ESS SOUTH CENTRAL. LLC	2,117.20
199	ESS SOUTH CENTRAL. LLC	2,334.95
199	ESS SOUTH CENTRAL. LLC	4,475.60
199	ESS SOUTH CENTRAL. LLC	1,165.80
199	ESS SOUTH CENTRAL. LLC	2,150.70
199	ESS SOUTH CENTRAL. LLC	4,422.00
199	ESS SOUTH CENTRAL. LLC	2,123.90
199	EWING IRRIGATION PRODUCTS INC	643.19
199	EWING IRRIGATION PRODUCTS INC	643.19
199	EWING IRRIGATION PRODUCTS INC	643.19
199	EWING IRRIGATION PRODUCTS INC	-233.74

199	EWING IRRIGATION PRODUCTS INC	467.47
199	FORT WORTH WATER DEPARTMENT	366.43
199	FORT WORTH WATER DEPARTMENT	1,380.98
199	FREEMAN, DUSTIN	450
199	GCA SERVICES GROUP DBA ABM	750
199	GCA SERVICES GROUP DBA ABM	375
199	GCA SERVICES GROUP DBA ABM	750
199	GCA SERVICES GROUP DBA ABM	350
199	GCA SERVICES GROUP DBA ABM	1,500.00
199	GCA SERVICES GROUP DBA ABM	375
199	GCA SERVICES GROUP DBA ABM	1,050.00
199	GCA SERVICES GROUP DBA ABM	1,950.00
199	GCA SERVICES GROUP DBA ABM	406.25
199	GCA SERVICES GROUP DBA ABM	775
199	GCA SERVICES GROUP DBA ABM	3,600.00
199	GCA SERVICES GROUP DBA ABM	84
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	350
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	2,556.67
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	1,180.54
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	HCTRA	53.9
199	HOME DEPOT	76.84
199	HOPKINS, CHELSEA	250
199	IDEMIA IDENTITY & SECURITY USA LLC	10
199	IDEMIA IDENTITY & SECURITY USA LLC	10
199	IDEMIA IDENTITY & SECURITY USA LLC	10
199	IDEMIA IDENTITY & SECURITY USA LLC	10
199	IDEMIA IDENTITY & SECURITY USA LLC	10
199	IDEMIA IDENTITY & SECURITY USA LLC	10
199	IDEMIA IDENTITY & SECURITY USA LLC	10
199	IDEMIA IDENTITY & SECURITY USA LLC	10
199	IDEMIA IDENTITY & SECURITY USA LLC	10
199	IDEMIA IDENTITY & SECURITY USA LLC	10
199	IDEMIA IDENTITY & SECURITY USA LLC	10
199	IDEMIA IDENTITY & SECURITY USA LLC	10
199	IDEMIA IDENTITY & SECURITY USA LLC	10
199	IDEMIA IDENTITY & SECURITY USA LLC	10
199	J REYNOLDS & CO. A TECTA AMERICA CO LLC	275
199	JD PALATINE, LLC DBA JDP	286
199	JENKINS, RICO SENTELL	200
199	JENKINS, RICO SENTELL	250
199	JENKINS, RICO SENTELL	500
199	JENKINS, RICO SENTELL	500
199	JENKINS, RICO SENTELL	500
199	JR'S ROOFING SYSTEMS	700
199	JR'S ROOFING SYSTEMS	3,850.00
199	JR'S ROOFING SYSTEMS	1,400.00
199	MCCLATCHY SHARED SERVICES, LLC	996.73
199	MIGHTY PANTHER BAND BOOSTERS	220.31
199	NATIONWIDE TRAILERS, LLC	3,929.12
199	NORTH TEXAS TOLLWAY AUTHORITY	72.92
199	NORTH TEXAS TOLLWAY AUTHORITY	35.26
199	NORTH TEXAS TOLLWAY AUTHORITY	15.54
199	NORTH TEXAS TOLLWAY AUTHORITY	49.8
199	NORTH TEXAS TOLLWAY AUTHORITY	79.7
199	PEARSON EDUCATION INC	1,716.50
199	PETTY CASH	51.76
199	RIVERSIDE ASSESSMENTS DBA RIVERSIDE INSIGHTS	4,344.35
199	RIVERSIDE ASSESSMENTS DBA RIVERSIDE INSIGHTS	2,542.05

199	SIMPLE SIMON'S PIZZA OF CROWLEY	235.78
199	SOLIANT HEALTH	3,259.50
199	SPECTRUM CONSULTING	3,125.00
199	STRAIN, XAVIER	500
199	SUNBELT STAFFING, LLC	2,784.60
199	SUNBELT STAFFING, LLC	3,465.00
199	SUNBELT STAFFING, LLC	2,666.10
199	SUNDANCE DISPOSAL SOLUTIONS LLC	2,435.20
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	4,695.66
199	SUNDANCE DISPOSAL SOLUTIONS LLC	1,585.60
199	SUNDANCE DISPOSAL SOLUTIONS LLC	493
199	SUNDANCE DISPOSAL SOLUTIONS LLC	533
199	SUNDANCE DISPOSAL SOLUTIONS LLC	966
199	SUNDANCE DISPOSAL SOLUTIONS LLC	533
199	SUPPLEMENTAL HEALTH CARE	2,507.50
199	TEXAS DEPT OF PUBLIC SAFETY	52
199	TEXAS UNITED ADVERTISING INC.	1,350.00
199	TEXAS UNITED ADVERTISING INC.	400
199	THOMAS, PETER	300
199	THOMAS, PETER	275
199	THOMAS, PETER	475
199	THOMAS, PETER	462.5

199	THOMAS, PETER	500
199	TRANSLATION & INTERPRETATION NETWOR	1,074.28
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	469.11
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	2,603.78
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	3,043.22
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	640.11
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	516.7
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	3,203.83
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	1,789.41
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	619.25
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	16,501.70
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	16,255.70
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	1,098.36
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	698.67
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	4,029.59
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	12,875.18
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	1,090.41
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	16,250.24
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	521
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	3,479.18
199	WILLSCOT	192.7
199	WILLSCOT	192.7
199	WILLSCOT	192.7
199	1-A FIRE & DOMESTIC TESTING	400
199	1-A FIRE & DOMESTIC TESTING	200
199	A&G PIPING INC, DBA A&G SERVICES	13,500.00
199	A&G PIPING INC, DBA A&G SERVICES	3,600.00
199	AAA GLASS & MIRROR DBA- LAYNE GLASS	630
199	ABSOLUTE SECURITY FORCE LLC	1,800.00
199	AMAZON CAPITAL SERVICES, INC.	134.29
199	AMAZON CAPITAL SERVICES, INC.	224.85
199	AMAZON CAPITAL SERVICES, INC.	436.4
199	AMAZON CAPITAL SERVICES, INC.	104.45
199	AMAZON CAPITAL SERVICES, INC.	366.23
199	AMAZON CAPITAL SERVICES, INC.	-436.4
199	AMAZON CAPITAL SERVICES, INC.	-19.62
199	AMAZON CAPITAL SERVICES, INC.	-7.22
199	AMAZON CAPITAL SERVICES, INC.	-17.33
199	AMAZON CAPITAL SERVICES, INC.	-18.87
199	AMAZON CAPITAL SERVICES, INC.	-66.87
199	AMAZON CAPITAL SERVICES, INC.	-20.76
199	AMAZON CAPITAL SERVICES, INC.	-66.87
199	AMAZON CAPITAL SERVICES, INC.	-66.87
199	AMAZON CAPITAL SERVICES, INC.	-35.99

199	AMAZON CAPITAL SERVICES, INC.	-66.87
199	AMAZON CAPITAL SERVICES, INC.	-66.87
199	AMAZON CAPITAL SERVICES, INC.	-66.87
199	AMAZON CAPITAL SERVICES, INC.	35.97
199	AMAZON CAPITAL SERVICES, INC.	24.9
199	AMAZON CAPITAL SERVICES, INC.	228.46
199	AMAZON CAPITAL SERVICES, INC.	61.49
199	AMAZON CAPITAL SERVICES, INC.	558.81
199	AMAZON CAPITAL SERVICES, INC.	1,116.00
199	AMAZON CAPITAL SERVICES, INC.	71.4
199	AMAZON CAPITAL SERVICES, INC.	145.96
199	AMAZON CAPITAL SERVICES, INC.	259.79
199	AMAZON CAPITAL SERVICES, INC.	235.95
199	AMAZON CAPITAL SERVICES, INC.	44.03
199	AMAZON CAPITAL SERVICES, INC.	60.78
199	AMAZON CAPITAL SERVICES, INC.	15.99
199	AMAZON CAPITAL SERVICES, INC.	9.98
199	AMAZON CAPITAL SERVICES, INC.	-45.99
199	AMAZON CAPITAL SERVICES, INC.	-74
199	AMBER DEWOLFE	132
199	AMERGIS HEALTHCARE STAFFING, INC.	4,000.00
199	AMERGIS HEALTHCARE STAFFING, INC.	3,599.10
199	AMPLIFY	409
199	ATAT VOCATIONAL AG TEACHERS ASSOCIATION	2,100.00
199	AUTHENTIC COUNSELING AND COACHING CENTER	2,790.00
199	AWARDS BY MASTERCRAFT	95
199	AWARDS BY MASTERCRAFT	969
199	AWARDS BY MASTERCRAFT	15
199	AWS AMAZON WEB SERVICES	41.26
199	BABES CHICKEN DINNER HOUSE	733.1
199	BAYONA, MARIA	450
199	BLACKMAN, RYAN	500
199	BLACKMAN, RYAN	225
199	BOORAY INC	413.7
199	BOORAY INC	572.25
199	CITY KITCHEN CATERING	715.1
199	CITY OF FORT WORTH	195
199	CLASSERV INCORPORATED DBA CLASSIC SERVICES	1,005.00
199	CLEARLY IP INC	1.79
199	CLEARLY IP INC	17.87
199	CLEARLY IP INC	52.12
199	CLEARLY IP INC	1.56
199	CLEARLY IP INC	15.58
199	CLEARLY IP INC	45.47

199	CLEARLY IP INC	1.52
199	CLEARLY IP INC	15.22
199	CLEARLY IP INC	44.39
199	CLEARLY IP INC	1.68
199	CLEARLY IP INC	16.81
199	CLEARLY IP INC	49.03
199	CLEARLY IP INC	2.07
199	CLEARLY IP INC	20.69
199	CLEARLY IP INC	60.36
199	CLEARLY IP INC	1.4
199	CLEARLY IP INC	14
199	CLEARLY IP INC	40.86
199	CLEARLY IP INC	2.82
199	CLEARLY IP INC	28.19
199	CLEARLY IP INC	82.24
199	CLEARLY IP INC	2.43
199	CLEARLY IP INC	24.27
199	CLEARLY IP INC	70.81
199	CLEARLY IP INC	3.14
199	CLEARLY IP INC	31.37
199	CLEARLY IP INC	91.53
199	CLEARLY IP INC	1.29
199	CLEARLY IP INC	12.89
199	CLEARLY IP INC	37.61
199	CLEARLY IP INC	1.67
199	CLEARLY IP INC	16.7
199	CLEARLY IP INC	48.71
199	CLEARLY IP INC	1.28
199	CLEARLY IP INC	12.81
199	CLEARLY IP INC	37.38
199	CLEARLY IP INC	2.01
199	CLEARLY IP INC	20.1
199	CLEARLY IP INC	58.62
199	CLEARLY IP INC	17.52
199	CLEARLY IP INC	174.99
199	CLEARLY IP INC	510.49
199	CLEARLY IP INC	1.64
199	CLEARLY IP INC	16.39
199	CLEARLY IP INC	47.83
199	CLEARLY IP INC	1.84
199	CLEARLY IP INC	18.36
199	CLEARLY IP INC	53.57
199	CLEARLY IP INC	1.91
199	CLEARLY IP INC	19.12

199	CLEARLY IP INC	55.79
199	CLEARLY IP INC	1.86
199	CLEARLY IP INC	18.6
199	CLEARLY IP INC	54.26
199	CLEARLY IP INC	2.66
199	CLEARLY IP INC	26.61
199	CLEARLY IP INC	77.62
199	CLEARLY IP INC	1.53
199	CLEARLY IP INC	15.32
199	CLEARLY IP INC	44.69
199	CLEARLY IP INC	1.96
199	CLEARLY IP INC	19.6
199	CLEARLY IP INC	57.2
199	CLEARLY IP INC	2.86
199	CLEARLY IP INC	28.53
199	CLEARLY IP INC	83.24
199	CLEARLY IP INC	1.77
199	CLEARLY IP INC	17.68
199	CLEARLY IP INC	51.56
199	CLEARLY IP INC	1.41
199	CLEARLY IP INC	14.06
199	CLEARLY IP INC	41.02
199	CLEARLY IP INC	2.13
199	CLEARLY IP INC	21.24
199	CLEARLY IP INC	61.97
199	CLEARLY IP INC	5.86
199	CLEARLY IP INC	58.55
199	CLEARLY IP INC	170.8
199	CLEARLY IP INC	1.95
199	CLEARLY IP INC	19.5
199	CLEARLY IP INC	56.87
199	CLEARLY IP INC	0.89
199	CLEARLY IP INC	8.89
199	CLEARLY IP INC	25.95
199	CLEARLY IP INC	1.29
199	CLEARLY IP INC	12.92
199	CLEARLY IP INC	37.68
199	COFFER, KEATLON	225
199	DIGITAL PRESS	493.4
199	DIGITAL PRESS	742.04
199	ENTERPRISE RENT-A-CAR	384.96
199	ENTERPRISE RENT-A-CAR	290.92
199	ENTERPRISE RENT-A-CAR	21.71
199	ENTERPRISE TRUCK RENTAL-E1095T	2,823.72

199	ENTERPRISE TRUCK RENTAL-E1095T	2,498.82
199	ENTERPRISE TRUCK RENTAL-E1095T	2,563.50
199	ENTERPRISE TRUCK RENTAL-E1095T	2,556.46
199	ENVIROMATIC SYSTEMS	330
199	EWING IRRIGATION PRODUCTS INC	460
199	EWING IRRIGATION PRODUCTS INC	706.03
199	EWING IRRIGATION PRODUCTS INC	5,464.24
199	FIRETROL PROTECTION SYSTEMS, INC.	400
199	FORT WORTH WATER DEPARTMENT	2,083.93
199	FORT WORTH WATER DEPARTMENT	1,252.44
199	FORT WORTH WATER DEPARTMENT	462.64
199	FORT WORTH WATER DEPARTMENT	451.47
199	FORT WORTH WATER DEPARTMENT	2,020.24
199	FORT WORTH WATER DEPARTMENT	2,725.53
199	FORT WORTH WATER DEPARTMENT	2,629.55
199	FORT WORTH WATER DEPARTMENT	2,694.38
199	FORT WORTH WATER DEPARTMENT	1,943.38
199	FORT WORTH WATER DEPARTMENT	2,096.07
199	FORT WORTH WATER DEPARTMENT	1,584.97
199	FORT WORTH WATER DEPARTMENT	1,566.65
199	FORT WORTH WATER DEPARTMENT	1,563.85
199	FORT WORTH WATER DEPARTMENT	1,496.55
199	FORT WORTH WATER DEPARTMENT	1,141.80
199	FORT WORTH WATER DEPARTMENT	968.78
199	FORT WORTH WATER DEPARTMENT	5,377.96
199	FORT WORTH WATER DEPARTMENT	2,361.72
199	FORT WORTH WATER DEPARTMENT	1,418.73
199	FORT WORTH WATER DEPARTMENT	1,337.28
199	FREEMAN, DUSTIN	425
199	GCA SERVICES GROUP DBA ABM	4,546.50
199	GCA SERVICES GROUP DBA ABM	243.56
199	GCA SERVICES GROUP DBA ABM	4,979.50
199	GCA SERVICES GROUP DBA ABM	54.13
199	GCA SERVICES GROUP DBA ABM	514.19
199	HAYES, RALPH	500
199	HAYES, RALPH	500
199	HAYES, RALPH	500
199	HCTRA	68.36
199	HCTRA	85.5
199	HOME DEPOT	240.95
199	HOME DEPOT	809.1
199	HOME DEPOT	58.08
199	HOME DEPOT	24.94
199	HOME DEPOT #8438	168.64

199	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	1,195.00
199	INFLATABLE PARTY MAGIC, LLC	1,072.52
199	INTERQUEST DETECTION CANINES	337.5
199	INTERQUEST DETECTION CANINES	337.5
199	INTERQUEST DETECTION CANINES	337.5
199	INTERQUEST DETECTION CANINES	337.5
199	INTERQUEST DETECTION CANINES	337.5
199	INTERQUEST DETECTION CANINES	337.5
199	INTERQUEST DETECTION CANINES	337.5
199	INTERQUEST DETECTION CANINES	337.5
199	INTERQUEST DETECTION CANINES	337.5
199	INTERQUEST DETECTION CANINES	337.5
199	JENKINS, RICO SENTELL	200
199	JENKINS, RICO SENTELL	325
199	JENKINS, RICO SENTELL	225
199	JENKINS, RICO SENTELL	500
199	JENKINS, RICO SENTELL	500
199	JENKINS, RICO SENTELL	500
199	JENKINS, RICO SENTELL	500
199	JENKINS, RICO SENTELL	250
199	JONES SCHOOL SUPPLY CO INC	575.84
199	JONES, BRITTANY	500
199	JUST TIRES	833
199	KWIK KAR OF CROWLEY	83.69
199	KWIK KAR OF CROWLEY	107.09
199	KWIK KAR OF CROWLEY	119.67
199	LOWE'S HOME CENTERS, LLC	283.89
199	MARTIN, JARED	225
199	MICHAELS KEYS INC	895
199	MILLER JR, CURTIS	450
199	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	2,582.47
199	MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	85.49
199	NORTH TEXAS TOLLWAY AUTHORITY	11.92
199	NORTH TEXAS TOLLWAY AUTHORITY	2.6
199	NORTH TEXAS TOLLWAY AUTHORITY	4.52
199	O'HANLON, DEMERATH & CASTILLO, PC	7,828.75
199	RUSSELL FEED AND SUPPLY-CROWLEY	111.89
199	RUSSELL FEED AND SUPPLY-CROWLEY	45.37
199	SHERWIN WILLIAMS CO.	148.85
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	2,584.12
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	616.33
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	616.33
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	616.34
199	SKILLSUSA	3,600.00

199	SOLIANT HEALTH	3,259.50
199	STAPLES BUSINESS ADVANTAGE	111.81
199	STAPLES BUSINESS ADVANTAGE	98.34
199	STRAIN, XAVIER	500
199	SUNBELT STAFFING, LLC	2,666.10
199	SUNBELT STAFFING, LLC	3,465.00
199	SUNBELT STAFFING, LLC	3,341.52
199	SUPERIOR PEDIATRIC CARE, INC.	4,077.50
199	SUPERIOR PEDIATRIC CARE, INC.	2,906.25
199	SUPPLEMENTAL HEALTH CARE	3,038.75
199	TAYLOR'S RENTAL CO	510
199	TEXAN GRADUATION SUPPLY, LLC	1,300.00
199	THE MARIACHI CONNECTION	365
199	THOMAS, PETER	275
199	THOMAS, PETER	250
199	THOMAS, PETER	462.5
199	THOMAS, PETER	500
199	THOMAS, PETER	462.5
199	TREKORDA, LLC	2,213.00
199	TXU ENERGY RETAIL COMPANY LLC	4,903.27
199	UNIFIRST HOLDINGS	373.81
199	VARSITY SPIRIT FASHIONS	0.7
199	VARSITY SPIRIT FASHIONS	919
199	VARSITY SPIRIT FASHIONS	622.32
199	VARSITY SPIRIT FASHIONS	557.98
199	VERSA PRINTING, INC.	3,315.00
199	ZAPATA, JAIME	400
199	A&G PIPING INC, DBA A&G SERVICES	11,030.53
199	A&G PIPING INC, DBA A&G SERVICES	11,030.53
199	ADV MEDIA LIMITED COMPANY	675
199	ADV MEDIA LIMITED COMPANY	675
199	ADV MEDIA LIMITED COMPANY	675
199	ADV MEDIA LIMITED COMPANY	675
199	ADV MEDIA LIMITED COMPANY	675
199	ADV MEDIA LIMITED COMPANY	675
199	ADV MEDIA LIMITED COMPANY	675
199	AMAZON CAPITAL SERVICES, INC.	2,791.50
199	AMAZON CAPITAL SERVICES, INC.	-21.59
199	AMAZON CAPITAL SERVICES, INC.	-36.62
199	AMAZON CAPITAL SERVICES, INC.	-16.89
199	A&G PIPING INC, DBA A&G SERVICES	8,577.00
199	A&M SIGNS	5,674.00
199	AMAZON CAPITAL SERVICES, INC.	21.44
199	AMAZON CAPITAL SERVICES, INC.	80.73

199	AMAZON CAPITAL SERVICES, INC.	-177.98
199	GENE HARRIS PETROLEUM	270.94
199	AMAZON CAPITAL SERVICES, INC.	1,698.64
199	AMAZON CAPITAL SERVICES, INC.	195.53
199	AMAZON CAPITAL SERVICES, INC.	759.96
199	AMAZON CAPITAL SERVICES, INC.	743.24
199	AMAZON CAPITAL SERVICES, INC.	-75.99
199	AMAZON CAPITAL SERVICES, INC.	-7.99
199	AMAZON CAPITAL SERVICES, INC.	-16.89
199	AMAZON CAPITAL SERVICES, INC.	-38.99
199	AMAZON CAPITAL SERVICES, INC.	-38.99
199	AMAZON CAPITAL SERVICES, INC.	-21.58
199	AMAZON CAPITAL SERVICES, INC.	-38.99
199	AMAZON CAPITAL SERVICES, INC.	-16.89
199	AMAZON CAPITAL SERVICES, INC.	107.47
199	AMAZON CAPITAL SERVICES, INC.	107.47
199	AMAZON CAPITAL SERVICES, INC.	107.47
199	AMAZON CAPITAL SERVICES, INC.	107.49
199	AMAZON CAPITAL SERVICES, INC.	35.96
199	AMAZON CAPITAL SERVICES, INC.	1,037.57
199	AMAZON CAPITAL SERVICES, INC.	425.29
199	AMAZON CAPITAL SERVICES, INC.	170.3
199	AMAZON CAPITAL SERVICES, INC.	1,190.54
199	AMERGIS HEALTHCARE STAFFING, INC.	4,000.00
199	AMERGIS HEALTHCARE STAFFING, INC.	3,321.00
199	ATMOS ENERGY	162.23
199	AUTOZONE PARTS, INC # 3543	165.34
199	AUTOZONE PARTS, INC # 3543	12.6
199	AUTOZONE PARTS, INC # 3543	259.98
199	AWARDS BY MASTERCRAFT	1,130.00
199	AWARDS BY WILSON.COM OF FTW/DALLAS, INC	526.65
199	BAYONA, MARIA	225
199	BLACKMAN, RYAN	500
199	BOPE, LLC DBA BURLESON OUTDOOR POWER EQUIP	622.03
199	C&C FLORIST	480
199	CANON U.S.A., INC.	3.52
199	CANON U.S.A., INC.	3.52
199	CANON U.S.A., INC.	3.52
199	CANON U.S.A., INC.	3.52
199	CANON U.S.A., INC.	1.76
199	CANON U.S.A., INC.	1.76
199	CANON U.S.A., INC.	1.76
199	CANON U.S.A., INC.	1.76
199	CANON U.S.A., INC.	1.76

199	CANON U.S.A., INC.	1.76
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199	CANON U.S.A., INC.	1.76
199	CANON U.S.A., INC.	1.76
199	CANON U.S.A., INC.	1.76
199	CANON U.S.A., INC.	3.52
199	CANON U.S.A., INC.	1.76
199	CANON U.S.A., INC.	0.59
199	CANON U.S.A., INC.	1.76
199	CANON U.S.A., INC.	1.76
199	CANON U.S.A., INC.	1.68
199	CANON U.S.A., INC.	519.23
199	CANON U.S.A., INC.	519.23
199	CANON U.S.A., INC.	519.23
199	CANON U.S.A., INC.	519.23
199	CANON U.S.A., INC.	259.62
199	CANON U.S.A., INC.	259.62
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199	CANON U.S.A., INC.	259.62
199	CANON U.S.A., INC.	259.62
199	CANON U.S.A., INC.	519.23

199	CANON U.S.A., INC.	259.62
199	CANON U.S.A., INC.	86.54
199	CANON U.S.A., INC.	259.62
199	CANON U.S.A., INC.	259.62
199	CANON U.S.A., INC.	259.59
199	CITY OF CROWLEY	1,313.93
199	CITY OF CROWLEY	346
199	CITY OF CROWLEY	308.72
199	CITY OF CROWLEY	1,146.75
199	CITY OF CROWLEY	54.94
199	CITY OF CROWLEY	3,937.20
199	CLEARLY IP INC	15.08
199	CLEARLY IP INC	15.08
199	CLEARLY IP INC	15.08
199	COLLEGE BOARD	41,902.00
199	ELLIOTT	1,436.50
199	ELLIOTT ELECTRIC SUPPLY INC	684.38
199	ELLIOTT ELECTRIC SUPPLY INC	684.37
199	ENVIROMATIC SYSTEMS	2,301.00
199	ENVIROMATIC SYSTEMS	10,967.00
199	FORT WORTH WATER DEPARTMENT	14,147.99
199	FREEMAN, DUSTIN	500
199	FRONTLINE EDUCATION	5,500.00
199	GAYLA LEMUS	720
199	GCA SERVICES GROUP DBA ABM	81.19
199	GCA SERVICES GROUP DBA ABM	4,546.50
199	GCA SERVICES GROUP DBA ABM	81.19
199	GCA SERVICES GROUP DBA ABM	270.63
199	GCA SERVICES GROUP DBA ABM	148.84
199	GCA SERVICES GROUP DBA ABM	54.13
199	GCA SERVICES GROUP DBA ABM	81.19
199	GCA SERVICES GROUP DBA ABM	81.19
199	GCA SERVICES GROUP DBA ABM	81.19
199	GCA SERVICES GROUP DBA ABM	162.38
199	GCA SERVICES GROUP DBA ABM	108.25
199	GCA SERVICES GROUP DBA ABM	81.19
199	GCA SERVICES GROUP DBA ABM	700
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	187.5
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	137.5
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	225
199	GCA SERVICES GROUP DBA ABM	700

199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	287.5
199	GCA SERVICES GROUP DBA ABM	1,220.00
199	GCA SERVICES GROUP DBA ABM	250
199	GCA SERVICES GROUP DBA ABM	225
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	700
199	GCA SERVICES GROUP DBA ABM	200
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	50
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	2,568.46
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	3,058.65
199	GCA SERVICES GROUP DBA ABM	2,071.05
199	GEBCO ASSOCIATES, LP	750
199	GEBCO ASSOCIATES, LP	110
199	HAYES, RALPH	500

199	HAYES, RALPH	500
199	HAYES, RALPH	500
199	HCTRA	21.38
199	HOME DEPOT #8438	54.64
199	HOME DEPOT #8438	152.1
199	HOME DEPOT #8438	69.96
199	INFLATABLE PARTY MAGIC, LLC	1,730.19
199	JENKINS, RICO SENTELL	500
199	JENKINS, RICO SENTELL	500
199	JENKINS, RICO SENTELL	500
199	JENKINS, RICO SENTELL	500
199	JENKINS, RICO SENTELL	225
199	JENKINS, RICO SENTELL	500
199	JENKINS, RICO SENTELL	200
199	JR'S ROOFING SYSTEMS	669.5
199	JR'S ROOFING SYSTEMS	733.5
199	JR'S ROOFING SYSTEMS	799.5
199	MARCO'S PIZZA	1,900.00
199	METRO GOLF CARS	978
199	NATIONAL INSTITUTE FOR AUTOMOTIVE SERVICE	1,725.00
199	NATIONAL INSTITUTE FOR AUTOMOTIVE SERVICE	255
199	NATIONAL ASSOCIATION FOR HEALTH PROFESSIONALS	3,150.00
199	NORTH TEXAS TOLLWAY AUTHORITY	49.5
199	NORTH TEXAS TOLLWAY AUTHORITY	2.6
199	NORTH TEXAS TOLLWAY AUTHORITY	50.26
199	NORTH TEXAS TOLLWAY AUTHORITY	6.8
199	NORTH TEXAS TOLLWAY AUTHORITY	5.2
199	NORTH TEXAS TOLLWAY AUTHORITY	96.52
199	NORTH TEXAS JELLYSTONE PARK	1,962.80
199	PATHWAY COMMUNICATIONS, LTD	2,575.00
199	RIVERSIDE ASSESSMENTS DBA RIVERSIDE INSIGHTS	3,147.30
199	RMA TOLL PROCCESSING	6.61
199	SAFETYMED, LLC	2,559.00
199	SECURITY BENEFIT LIFE INSURANCE COMPANY	4,166.67
199	SIMPLE SIMON'S PIZZA OF CROWLEY	199.8
199	SOLIANT HEALTH	3,259.50
199	SOUTHERN RECOGNITION, INC.	46,470.00
199	STEWART, DOMINIC	500
199	STOP OF WESTERN FORT WORTH	15,055.60
199	STRAIN, XAVIER	500
199	STRAIN, XAVIER	500
199	SUNBELT STAFFING, LLC	3,248.70
199	SUNBELT STAFFING, LLC	3,465.00
199	SUNBELT STAFFING, LLC	2,754.97

199	SUPPLEMENTAL HEALTH CARE	3,166.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	10.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	10.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	10.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	10.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	10.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	10.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	10.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	7.5
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	59.75
199	TARRANT COUNTY COLLEGE DISTRICT	9,491.12
199	TASA	325
199	TEXAN GRADUATION SUPPLY, LLC	77
199	TEXAN GRADUATION SUPPLY, LLC	1,080.00
199	TEXAS STATE FLORIST ASSOCIATION	20
199	THOMAS, PETER	475
199	THOMAS, PETER	475
199	THOMAS, PETER	500
199	THOMAS, PETER	237.5
199	THOMPSON & HORTON LLP	5,328.00
199	TRANSLATION & INTERPRETATION NETWOR	2,798.35
199	UNIFIRST HOLDINGS	372.84
199	UNITED AG & TURF	572.21
199	ABSOLUTE SECURITY FORCE LLC	3,500.00
199	ADV MEDIA LIMITED COMPANY	675
199	ADV MEDIA LIMITED COMPANY	6,360.00
199	ADV MEDIA LIMITED COMPANY	6,110.00
199	ALLSTATE SIGN & PLAQUE	85.2
199	ALMAREZ, CARLOS	450
199	AMAZON CAPITAL SERVICES, INC.	585.95
199	AMAZON CAPITAL SERVICES, INC.	188.07
199	AMAZON CAPITAL SERVICES, INC.	563.83
199	AMAZON CAPITAL SERVICES, INC.	30.92
199	AMAZON CAPITAL SERVICES, INC.	202.48
199	AMAZON CAPITAL SERVICES, INC.	326.6
199	AMAZON CAPITAL SERVICES, INC.	29.89
199	AMAZON CAPITAL SERVICES, INC.	71.86
199	AMAZON CAPITAL SERVICES, INC.	14.22
199	AMAZON CAPITAL SERVICES, INC.	1,486.88
199	AMAZON CAPITAL SERVICES, INC.	9.99
199	AMAZON CAPITAL SERVICES, INC.	9.49
199	AMAZON CAPITAL SERVICES, INC.	161.99
199	AMAZON CAPITAL SERVICES, INC.	-41.16
199	AMAZON CAPITAL SERVICES, INC.	45.58

199	AMAZON CAPITAL SERVICES, INC.	199.97
199	AMAZON CAPITAL SERVICES, INC.	22.48
199	AMAZON CAPITAL SERVICES, INC.	5.62
199	AMAZON CAPITAL SERVICES, INC.	193.61
199	AMBER DEWOLFE	176
199	AMERGIS HEALTHCARE STAFFING, INC.	4,000.00
199	AMERGIS HEALTHCARE STAFFING, INC.	3,175.20
199	AMERICAN MESSAGING	237
199	AT&T	845.41
199	AT&T	845.41
199	AT&T	265.91
199	AT&T	49.03
199	AT&T	265.91
199	AT&T	202.9
199	AT&T	202.9
199	AT&T	202.9
199	AT&T	136
199	AT&T	136
199	AT&T	136
199	AT&T	136
199	AT&T	135.94
199	AT&T	135.94
199	AT&T	135.94
199	AT&T	135.94
199	AT&T	135.94
199	AT&T	135.94
199	AT&T	135.94
199	AT&T	135.94
199	AT&T	135.94
199	AT&T	214.17
199	AT&T	169.08
199	AT&T	24.78
199	AT&T	417.8
199	AUTOZONE PARTS, INC # 3543	45.52
199	AUTOZONE PARTS, INC # 3543	74.24
199	AWARDS BY MASTERCRAFT	85
199	BAYONA, MARIA	975
199	BERNAL, NICHOLAS	975
199	BLACKMAN, RYAN	975
199	BOPE, LLC DBA BURLESON OUTDOOR POWER EQUIP	22.48
199	CITY OF CROWLEY ALARM PROGRAM	260
199	CLARK, KADEN	50
199	CLARK, KADEN	50

199	CLEARLY IP INC	15.08
199	CLEARLY IP INC	15.08
199	CLEARLY IP INC	15.08
199	COFFER, KEATLON	450
199	CUELLAR, EDUARDO	500
199	CUELLAR, EDUARDO	500
199	CUELLAR, EDUARDO	325
199	CUELLAR, EDUARDO	975
199	DANIELS, ASHLEY	160
199	DIGITAL PRESS	26
199	EHIRIM, NELSON	975
199	EKOS	50
199	ENGIE RESOURCES	8,637.89
199	ENGIE RESOURCES	3,800.34
199	ESS SOUTH CENTRAL. LLC	2,546.00
199	ESS SOUTH CENTRAL. LLC	3,209.30
199	ESS SOUTH CENTRAL. LLC	4,850.80
199	ESS SOUTH CENTRAL. LLC	8,984.70
199	ESS SOUTH CENTRAL. LLC	2,948.00
199	ESS SOUTH CENTRAL. LLC	2,532.60
199	ESS SOUTH CENTRAL. LLC	4,783.80
199	ESS SOUTH CENTRAL. LLC	3,222.70
199	ESS SOUTH CENTRAL. LLC	1,855.90
199	ESS SOUTH CENTRAL. LLC	2,117.20
199	ESS SOUTH CENTRAL. LLC	2,546.00
199	ESS SOUTH CENTRAL. LLC	2,311.50
199	ESS SOUTH CENTRAL. LLC	1,661.60
199	ESS SOUTH CENTRAL. LLC	1,286.40
199	ESS SOUTH CENTRAL. LLC	3,829.05
199	ESS SOUTH CENTRAL. LLC	1,326.60
199	ESS SOUTH CENTRAL. LLC	2,083.70
199	ESS SOUTH CENTRAL. LLC	2,539.30
199	ESS SOUTH CENTRAL. LLC	8,180.70
199	ESS SOUTH CENTRAL. LLC	1,762.10
199	ESS SOUTH CENTRAL. LLC	3,772.10
199	ESS SOUTH CENTRAL. LLC	850.9
199	ESS SOUTH CENTRAL. LLC	1,293.10
199	ESS SOUTH CENTRAL. LLC	1,661.60
199	ESS SOUTH CENTRAL. LLC	3,135.60
199	ESS SOUTH CENTRAL. LLC	3,581.15
199	ESS SOUTH CENTRAL. LLC	4,582.80
199	ESS SOUTH CENTRAL. LLC	2,693.40
199	ESS SOUTH CENTRAL. LLC	4,408.60
199	ESS SOUTH CENTRAL. LLC	4,080.30

199	ESS SOUTH CENTRAL. LLC	53.6
199	ESS SOUTH CENTRAL. LLC	8,308.00
199	ESS SOUTH CENTRAL. LLC	2,720.20
199	ESS SOUTH CENTRAL. LLC	2,626.40
199	ESS SOUTH CENTRAL. LLC	3,497.40
199	ESS SOUTH CENTRAL. LLC	2,954.70
199	ESS SOUTH CENTRAL. LLC	1,983.20
199	ESS SOUTH CENTRAL. LLC	2,760.40
199	ESS SOUTH CENTRAL. LLC	3,839.10
199	ESS SOUTH CENTRAL. LLC	1,822.40
199	ESS SOUTH CENTRAL. LLC	1,500.80
199	ESS SOUTH CENTRAL. LLC	1,232.80
199	ESS SOUTH CENTRAL. LLC	3,246.15
199	ESS SOUTH CENTRAL. LLC	1,715.20
199	ESS SOUTH CENTRAL. LLC	1,755.40
199	ESS SOUTH CENTRAL. LLC	2,130.60
199	ESS SOUTH CENTRAL. LLC	13,239.20
199	ESS SOUTH CENTRAL. LLC	2,673.30
199	ESS SOUTH CENTRAL. LLC	1,410.35
199	ESS SOUTH CENTRAL. LLC	830.8
199	ESS SOUTH CENTRAL. LLC	2,090.40
199	ESS SOUTH CENTRAL. LLC	2,036.80
199	ESS SOUTH CENTRAL. LLC	2,599.60
199	ESS SOUTH CENTRAL. LLC	1,849.20
199	ESS SOUTH CENTRAL. LLC	4,542.60
199	FACILITY SOLUTIONS GROUP INC	18,819.00
199	FEDEX	89.52
199	FOLLETT CONTENT SOLUTIONS, LLC	144.31
199	FOLLETT CONTENT SOLUTIONS, LLC	146.89
199	FOLLETT CONTENT SOLUTIONS, LLC	144.31
199	FOLLETT CONTENT SOLUTIONS, LLC	174.06
199	FOLLETT CONTENT SOLUTIONS, LLC	144.25
199	FOLLETT CONTENT SOLUTIONS, LLC	124.46
199	FORT WORTH WATER DEPARTMENT	1,567.96
199	FORT WORTH WATER DEPARTMENT	1,279.85
199	FORT WORTH WATER DEPARTMENT	1,379.12
199	FREEDOM CONSTRUCTION	9,969.99
199	FREEMAN, DUSTIN	975
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	425
199	GCA SERVICES GROUP DBA ABM	50
199	GCA SERVICES GROUP DBA ABM	775
199	GCA SERVICES GROUP DBA ABM	500
199	GCA SERVICES GROUP DBA ABM	337.5

199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	125
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	1,275.00
199	GCA SERVICES GROUP DBA ABM	50
199	GCA SERVICES GROUP DBA ABM	106.25
199	GCA SERVICES GROUP DBA ABM	200
199	GCA SERVICES GROUP DBA ABM	300
199	GCA SERVICES GROUP DBA ABM	225
199	GCA SERVICES GROUP DBA ABM	850
199	GCA SERVICES GROUP DBA ABM	242.28
199	GCA SERVICES GROUP DBA ABM	700
199	GCA SERVICES GROUP DBA ABM	200
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	700
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	700
199	GCA SERVICES GROUP DBA ABM	300
199	GCA SERVICES GROUP DBA ABM	331.25
199	GCA SERVICES GROUP DBA ABM	700
199	GCA SERVICES GROUP DBA ABM	125
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	450
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	700
199	GCA SERVICES GROUP DBA ABM	700
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	700
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	700
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	900
199	GCA SERVICES GROUP DBA ABM	300
199	GCA SERVICES GROUP DBA ABM	479.49
199	GOINS, ANGE	20.23
199	GRAINGER	486.13
199	GRAINGER	325.61

199	HAYES, RALPH	500
199	HAYES, RALPH	500
199	HAYES, RALPH	325
199	HOME DEPOT	204.4
199	HOME DEPOT	20.22
199	HOME DEPOT	24.08
199	HOME DEPOT #8438	1,258.20
199	HOME DEPOT #8438	90.73
199	HOME DEPOT #8438	138.54
199	HOME DEPOT #8438	124.25
199	INTERSTATE ALL BATTERY CENTER	540.8
199	INTERSTATE ALL BATTERY CENTER	785
199	JENKINS, RICO SENTELL	500
199	JENKINS, RICO SENTELL	500
199	JENKINS, RICO SENTELL	500
199	JENKINS, RICO SENTELL	325
199	JENKINS, RICO SENTELL	1,075.00
199	JONES, BRITTANY	325
199	LINVILLE, JACQUE	495
199	MACKLIN, ROBERT	850
199	MARTIN, JARED	975
199	MCALISTER'S DELI	2,028.89
199	MCKINNERNEY, SHEA	40.04
199	METRO GOLF CARS	2,091.25
199	METRO GOLF CARS	2,091.25
199	MICHELE STEPHENS MCKINNEY	2,475.00
199	NCCER	260
199	NCCER	40
199	NORTH TEXAS TOLLWAY AUTHORITY	31.18
199	NORTH TEXAS TOLLWAY AUTHORITY	5.46
199	NORTH TEXAS TOLLWAY AUTHORITY	212.26
199	RICHARDS, TERRY	200
199	RICHARDS, TERRY	850
199	RIVERSIDE CLEANERS, INC.	860
199	RODELA, ANDREW	200
199	ROJAS TRUCKING AND SONS	5,580.00
199	SCHOOL DISTRICT STRATEGIES, LLC	4,500.00
199	SOLIANT HEALTH	3,259.50
199	STAPLES BUSINESS ADVANTAGE	19.6
199	STAPLES BUSINESS ADVANTAGE	90.96
199	STRAIN, XAVIER	500
199	STRAIN, XAVIER	500
199	STRAIN, XAVIER	450
199	SUNBELT STAFFING, LLC	2,666.10

199	SUNBELT STAFFING, LLC	3,465.00
199	SUNBELT STAFFING, LLC	3,480.75
199	SUPERIOR PEDIATRIC CARE, INC.	4,095.00
199	SUPERIOR PEDIATRIC CARE, INC.	3,687.50
199	T-MOBILE USA, INC	426.3
199	T-MOBILE USA, INC	1,590.46
199	T-MOBILE USA, INC	821
199	T-MOBILE USA, INC	3,617.70
199	TEXAN GRADUATION SUPPLY, LLC	195
199	TEXAN GRADUATION SUPPLY, LLC	10,825.00
199	TEXAN GRADUATION SUPPLY, LLC	8,200.00
199	TEXAS TECH UNIVERSITY	360
199	TEXAS TECH UNIVERSITY	540
199	TEXAS TECH UNIVERSITY	300
199	TEXAS TECH UNIVERSITY	240
199	TEXAS TECH UNIVERSITY	120
199	TEXAS TECH UNIVERSITY	240
199	THOMAS, PETER	500
199	THOMAS, PETER	500
199	THOMAS, PETER	325
199	THOMAS, PETER	300
199	TK ELEVATOR	390.18
199	TK ELEVATOR	390.18
199	TRANSLATION & INTERPRETATION NETWOR	114.56
199	TRANSLATION & INTERPRETATION NETWOR	125.3
199	UNIFIRST HOLDINGS	379.63
199	UNITED RENTALS (NORTH AMERICA), INC.	6,638.00
199	UNIVERSITY OF TEXAS AT AUSTIN	3,530.00
199	ZAPATA, JAIME	400
199	DEALERS ELECTRICAL SUPPLY	-103.31
199	MIGHTY PANTHER BAND BOOSTERS	-220.31
199	4IMPRINT	995.08
199	4IMPRINT	1,427.31
199	BERRY, PAMELA	-326.74
199	BSN SPORTS LLC	433
199	BSN SPORTS LLC	1,684.39
199	BSN SPORTS LLC	267
199	GENE HARRIS PETROLEUM	36.1
199	GENE HARRIS PETROLEUM	100.51
199	GENE HARRIS PETROLEUM	55.48
199	GENE HARRIS PETROLEUM	45.22
199	GENE HARRIS PETROLEUM	255.93
199	GENE HARRIS PETROLEUM	46.55
199	GENE HARRIS PETROLEUM	45.79

199	GENE HARRIS PETROLEUM	44.27
199	GENE HARRIS PETROLEUM	33.63
199	GENE HARRIS PETROLEUM	114
199	GENE HARRIS PETROLEUM	122.74
199	GENE HARRIS PETROLEUM	41.23
199	GENE HARRIS PETROLEUM	60.23
199	GENE HARRIS PETROLEUM	42.37
199	GENE HARRIS PETROLEUM	99.94
199	GENE HARRIS PETROLEUM	50.16
199	GENE HARRIS PETROLEUM	133
199	GENE HARRIS PETROLEUM	233.13
199	GENE HARRIS PETROLEUM	234.65
199	GENE HARRIS PETROLEUM	40.28
199	GENE HARRIS PETROLEUM	51.49
199	GENE HARRIS PETROLEUM	38.57
199	GENE HARRIS PETROLEUM	93.86
199	GENE HARRIS PETROLEUM	379.05
199	GENE HARRIS PETROLEUM	45.03
199	GENE HARRIS PETROLEUM	47.31
199	GENE HARRIS PETROLEUM	102.41
199	GENE HARRIS PETROLEUM	55.29
199	GENE HARRIS PETROLEUM	159.6
199	GENE HARRIS PETROLEUM	44.27
199	GENE HARRIS PETROLEUM	67.07
199	GENE HARRIS PETROLEUM	41.8
199	IDEMIA IDENTITY & SECURITY USA LLC	-10
199	IDEMIA IDENTITY & SECURITY USA LLC	-10
199	IDEMIA IDENTITY & SECURITY USA LLC	-10
199	JOE W FLY CO. INC	111.14
199	JOE W FLY CO. INC	45.76
199	JOE W FLY CO. INC	38.31
199	JOE W FLY CO. INC	14.92
199	JOE W FLY CO. INC	21.4
199	JOE W FLY CO. INC	30.87
199	JOE W FLY CO. INC	25.87
199	JOE W FLY CO. INC	26.97
199	JOE W FLY CO. INC	16.82
199	JOE W FLY CO. INC	31.69
199	JOE W FLY CO. INC	28.35
199	JOE W FLY CO. INC	15.73
199	JOE W FLY CO. INC	17.92
199	JOE W FLY CO. INC	13.01
199	JOE W FLY CO. INC	15.56
199	JOE W FLY CO. INC	15.24

199	JOE W FLY CO. INC	12.06
199	JOE W FLY CO. INC	13.98
199	JOE W FLY CO. INC	16.01
199	JOE W FLY CO. INC	15.98
199	JOE W FLY CO. INC	27.47
199	JOE W FLY CO. INC	85.96
199	JOE W FLY CO. INC	76.2
199	JOE W FLY CO. INC	15.94
199	JOE W FLY CO. INC	41.04
199	JOE W FLY CO. INC	123.13
199	JOE W FLY CO. INC	50.7
199	JOE W FLY CO. INC	42.44
199	JOE W FLY CO. INC	16.53
199	JOE W FLY CO. INC	23.71
199	JOE W FLY CO. INC	34.2
199	JOE W FLY CO. INC	28.66
199	JOE W FLY CO. INC	29.88
199	JOE W FLY CO. INC	18.64
199	JOE W FLY CO. INC	35.1
199	JOE W FLY CO. INC	31.41
199	JOE W FLY CO. INC	17.43
199	JOE W FLY CO. INC	19.86
199	JOE W FLY CO. INC	14.42
199	JOE W FLY CO. INC	17.24
199	JOE W FLY CO. INC	16.88
199	JOE W FLY CO. INC	13.36
199	JOE W FLY CO. INC	15.48
199	JOE W FLY CO. INC	17.74
199	JOE W FLY CO. INC	17.7
199	JOE W FLY CO. INC	30.44
199	JOE W FLY CO. INC	95.23
199	JOE W FLY CO. INC	84.42
199	JOE W FLY CO. INC	17.66
199	JOE W FLY CO. INC	45.46
199	JOE W FLY CO. INC	172.27
199	JOE W FLY CO. INC	70.93
199	JOE W FLY CO. INC	59.38
199	JOE W FLY CO. INC	23.13
199	JOE W FLY CO. INC	33.17
199	JOE W FLY CO. INC	47.84
199	JOE W FLY CO. INC	40.09
199	JOE W FLY CO. INC	41.8
199	JOE W FLY CO. INC	26.07
199	JOE W FLY CO. INC	49.11

199	JOE W FLY CO. INC	43.94
199	JOE W FLY CO. INC	24.39
199	JOE W FLY CO. INC	27.78
199	JOE W FLY CO. INC	20.17
199	JOE W FLY CO. INC	24.12
199	JOE W FLY CO. INC	23.62
199	JOE W FLY CO. INC	18.7
199	JOE W FLY CO. INC	21.66
199	JOE W FLY CO. INC	24.81
199	JOE W FLY CO. INC	24.77
199	JOE W FLY CO. INC	42.59
199	JOE W FLY CO. INC	133.24
199	JOE W FLY CO. INC	118.11
199	JOE W FLY CO. INC	24.71
199	JOE W FLY CO. INC	63.6
199	JOE W FLY CO. INC	59.58
199	JOE W FLY CO. INC	24.53
199	JOE W FLY CO. INC	20.54
199	JOE W FLY CO. INC	8
199	JOE W FLY CO. INC	11.47
199	JOE W FLY CO. INC	16.55
199	JOE W FLY CO. INC	13.87
199	JOE W FLY CO. INC	14.45
199	JOE W FLY CO. INC	9.02
199	JOE W FLY CO. INC	16.98
199	JOE W FLY CO. INC	15.2
199	JOE W FLY CO. INC	8.43
199	JOE W FLY CO. INC	9.61
199	JOE W FLY CO. INC	6.98
199	JOE W FLY CO. INC	8.34
199	JOE W FLY CO. INC	8.17
199	JOE W FLY CO. INC	6.47
199	JOE W FLY CO. INC	7.49
199	JOE W FLY CO. INC	8.58
199	JOE W FLY CO. INC	8.57
199	JOE W FLY CO. INC	14.73
199	JOE W FLY CO. INC	46.08
199	JOE W FLY CO. INC	40.85
199	JOE W FLY CO. INC	8.55
199	JOE W FLY CO. INC	21.96
199	RAPTOR TECHNOLOGIES, LLC	185
199	WHITESTONE GOLF COURSE	-1,750.00
199	WHITESTONE GOLF COURSE	-1,750.00
199	AVID CENTER	10,500.00

199	BSN SPORTS LLC	1,300.00
199	GENE HARRIS PETROLEUM	41.99
199	GENE HARRIS PETROLEUM	126.16
199	GENE HARRIS PETROLEUM	61.56
199	GENE HARRIS PETROLEUM	135.66
199	GENE HARRIS PETROLEUM	40.85
199	GENE HARRIS PETROLEUM	96.14
199	GENE HARRIS PETROLEUM	104.5
199	GENE HARRIS PETROLEUM	97.66
199	GENE HARRIS PETROLEUM	46.36
199	GENE HARRIS PETROLEUM	81.7
199	GENE HARRIS PETROLEUM	42.56
199	GENE HARRIS PETROLEUM	300.01
199	GENE HARRIS PETROLEUM	58.33
199	GENE HARRIS PETROLEUM	36.1
199	GENE HARRIS PETROLEUM	100.13
199	GENE HARRIS PETROLEUM	48.64
199	GENE HARRIS PETROLEUM	34.39
199	GENE HARRIS PETROLEUM	83.6
199	GENE HARRIS PETROLEUM	38.38
199	GENE HARRIS PETROLEUM	124.26
199	GENE HARRIS PETROLEUM	81.51
199	GENE HARRIS PETROLEUM	91.2
199	GENE HARRIS PETROLEUM	102.6
199	GENE HARRIS PETROLEUM	209.95
199	GENE HARRIS PETROLEUM	38.57
199	GENE HARRIS PETROLEUM	49.97
199	GENE HARRIS PETROLEUM	36.1
199	GENE HARRIS PETROLEUM	47.12
199	GENE HARRIS PETROLEUM	95
199	GENE HARRIS PETROLEUM	108.49
199	GENE HARRIS PETROLEUM	76.95
199	GENE HARRIS PETROLEUM	86.64
199	GENE HARRIS PETROLEUM	219.26
199	GENE HARRIS PETROLEUM	129.58
199	GENE HARRIS PETROLEUM	49.78
199	GENE HARRIS PETROLEUM	71.25
199	GENE HARRIS PETROLEUM	180.69
199	GRUMPYS BODY SHOP	1,322.63
199	GRUMPYS BODY SHOP	1,322.63
199	GRUMPYS BODY SHOP	674.72
199	GRUMPYS BODY SHOP	723.34
199	HTS TEXAS	624.96
199	JOE W FLY CO. INC	57.42

199	JOE W FLY CO. INC	23.64
199	JOE W FLY CO. INC	19.79
199	JOE W FLY CO. INC	7.71
199	JOE W FLY CO. INC	11.06
199	JOE W FLY CO. INC	15.95
199	JOE W FLY CO. INC	13.36
199	JOE W FLY CO. INC	13.93
199	JOE W FLY CO. INC	8.69
199	JOE W FLY CO. INC	16.37
199	JOE W FLY CO. INC	14.65
199	JOE W FLY CO. INC	8.13
199	JOE W FLY CO. INC	9.26
199	JOE W FLY CO. INC	6.72
199	JOE W FLY CO. INC	8.04
199	JOE W FLY CO. INC	7.87
199	JOE W FLY CO. INC	6.23
199	JOE W FLY CO. INC	7.22
199	JOE W FLY CO. INC	8.27
199	JOE W FLY CO. INC	8.26
199	JOE W FLY CO. INC	14.2
199	JOE W FLY CO. INC	44.41
199	JOE W FLY CO. INC	39.37
199	JOE W FLY CO. INC	8.24
199	JOE W FLY CO. INC	21.21
199	JOE W FLY CO. INC	59.15
199	JOE W FLY CO. INC	24.35
199	JOE W FLY CO. INC	20.39
199	JOE W FLY CO. INC	7.94
199	JOE W FLY CO. INC	11.39
199	JOE W FLY CO. INC	16.43
199	JOE W FLY CO. INC	13.77
199	JOE W FLY CO. INC	14.35
199	JOE W FLY CO. INC	8.95
199	JOE W FLY CO. INC	16.86
199	JOE W FLY CO. INC	15.09
199	JOE W FLY CO. INC	8.37
199	JOE W FLY CO. INC	9.54
199	JOE W FLY CO. INC	6.92
199	JOE W FLY CO. INC	8.28
199	JOE W FLY CO. INC	8.11
199	JOE W FLY CO. INC	6.42
199	JOE W FLY CO. INC	7.44
199	JOE W FLY CO. INC	8.52
199	JOE W FLY CO. INC	8.5

199	JOE W FLY CO. INC	14.62
199	JOE W FLY CO. INC	45.74
199	JOE W FLY CO. INC	40.55
199	JOE W FLY CO. INC	8.48
199	JOE W FLY CO. INC	21.84
199	SCHOOL OUTFITTERS INC	129.46
199	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMIN	-325
199	WOODARD BUILDERS SUPPLY CO	41
199	WOODARD BUILDERS SUPPLY CO	1,790.00
199	IDEMIA IDENTITY & SECURITY USA LLC	-10
199	EICHELBAUM WARDELL HANSEN POWELL & MUNOZ, PC	-987.5
199	4IMPRINT	3,276.10
199	BSN SPORTS LLC	360.38
199	BSN SPORTS LLC	961
199	BSN SPORTS LLC	2,685.35
199	BSN SPORTS LLC	794.48
199	BSN SPORTS LLC	535
199	BSN SPORTS LLC	3,172.39
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	-2,568.46
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	-3,058.65
199	GCA SERVICES GROUP DBA ABM	-2,071.05
199	GENE HARRIS PETROLEUM	119.7
199	GENE HARRIS PETROLEUM	109.06
199	GENE HARRIS PETROLEUM	35.15
199	GENE HARRIS PETROLEUM	47.5
199	GENE HARRIS PETROLEUM	247
199	GENE HARRIS PETROLEUM	28.5
199	GENE HARRIS PETROLEUM	71.63
199	GENE HARRIS PETROLEUM	118.37
199	GENE HARRIS PETROLEUM	126.35
199	GENE HARRIS PETROLEUM	34.77
199	GENE HARRIS PETROLEUM	114.57
199	GENE HARRIS PETROLEUM	28.88
199	GENE HARRIS PETROLEUM	45.22
199	GENE HARRIS PETROLEUM	98.23
199	GENE HARRIS PETROLEUM	72.2
199	GENE HARRIS PETROLEUM	46.36
199	GENE HARRIS PETROLEUM	47.12
199	GENE HARRIS PETROLEUM	278.16
199	GENE HARRIS PETROLEUM	60.42
199	GENE HARRIS PETROLEUM	103.17
199	GENE HARRIS PETROLEUM	45.22
199	GENE HARRIS PETROLEUM	25.46
199	GENE HARRIS PETROLEUM	296.59
199	GENE HARRIS PETROLEUM	62.89
199	GENE HARRIS PETROLEUM	45.98
199	GENE HARRIS PETROLEUM	133
199	GENE HARRIS PETROLEUM	49.4
199	GENE HARRIS PETROLEUM	95.38
199	GENE HARRIS PETROLEUM	68.97
199	GENE HARRIS PETROLEUM	93.1
199	GENE HARRIS PETROLEUM	49.21
199	GENE HARRIS PETROLEUM	99.56
199	GENE HARRIS PETROLEUM	57
199	GENE HARRIS PETROLEUM	110.39
199	GENE HARRIS PETROLEUM	49.97
199	GRUMPYS BODY SHOP	18.5
199	GRUMPYS BODY SHOP	50
199	JOE W FLY CO. INC	170.01
199	JOE W FLY CO. INC	70
199	JOE W FLY CO. INC	58.6

199	JOE W FLY CO. INC	22.83
199	JOE W FLY CO. INC	32.73
199	JOE W FLY CO. INC	47.22
199	JOE W FLY CO. INC	39.57
199	JOE W FLY CO. INC	41.25
199	JOE W FLY CO. INC	25.73
199	JOE W FLY CO. INC	48.47
199	JOE W FLY CO. INC	43.36
199	JOE W FLY CO. INC	24.07
199	JOE W FLY CO. INC	27.42
199	JOE W FLY CO. INC	19.91
199	JOE W FLY CO. INC	23.8
199	JOE W FLY CO. INC	23.31
199	JOE W FLY CO. INC	18.45
199	JOE W FLY CO. INC	21.38
199	JOE W FLY CO. INC	24.49
199	JOE W FLY CO. INC	24.44
199	JOE W FLY CO. INC	42.03
199	JOE W FLY CO. INC	131.49
199	JOE W FLY CO. INC	116.56
199	JOE W FLY CO. INC	24.39
199	JOE W FLY CO. INC	62.77
199	JOE W FLY CO. INC	156.63
199	JOE W FLY CO. INC	64.49
199	JOE W FLY CO. INC	53.99
199	JOE W FLY CO. INC	21.03
199	JOE W FLY CO. INC	30.16
199	JOE W FLY CO. INC	43.5
199	JOE W FLY CO. INC	36.45
199	JOE W FLY CO. INC	38
199	JOE W FLY CO. INC	23.71
199	JOE W FLY CO. INC	44.65
199	JOE W FLY CO. INC	39.95
199	JOE W FLY CO. INC	22.17
199	JOE W FLY CO. INC	25.26
199	JOE W FLY CO. INC	18.34
199	JOE W FLY CO. INC	21.93
199	JOE W FLY CO. INC	21.48
199	JOE W FLY CO. INC	17
199	JOE W FLY CO. INC	19.7
199	JOE W FLY CO. INC	22.56
199	JOE W FLY CO. INC	22.52
199	JOE W FLY CO. INC	38.72
199	JOE W FLY CO. INC	121.14

199	JOE W FLY CO. INC	107.38
199	JOE W FLY CO. INC	22.47
199	JOE W FLY CO. INC	57.83
199	JOE W FLY CO. INC	189.33
199	JOE W FLY CO. INC	77.96
199	JOE W FLY CO. INC	65.26
199	JOE W FLY CO. INC	25.42
199	JOE W FLY CO. INC	36.45
199	JOE W FLY CO. INC	52.58
199	JOE W FLY CO. INC	44.06
199	JOE W FLY CO. INC	45.94
199	JOE W FLY CO. INC	28.66
199	JOE W FLY CO. INC	53.98
199	JOE W FLY CO. INC	48.29
199	JOE W FLY CO. INC	26.8
199	JOE W FLY CO. INC	30.53
199	JOE W FLY CO. INC	22.17
199	JOE W FLY CO. INC	26.51
199	JOE W FLY CO. INC	25.96
199	JOE W FLY CO. INC	20.55
199	JOE W FLY CO. INC	23.81
199	JOE W FLY CO. INC	27.27
199	JOE W FLY CO. INC	27.22
199	JOE W FLY CO. INC	46.8
199	JOE W FLY CO. INC	146.43
199	JOE W FLY CO. INC	129.81
199	JOE W FLY CO. INC	27.16
199	JOE W FLY CO. INC	69.91
199	JOE W FLY CO. INC	225.94
199	JOE W FLY CO. INC	93.03
199	JOE W FLY CO. INC	77.88
199	JOE W FLY CO. INC	30.34
199	JOE W FLY CO. INC	43.5
199	JOE W FLY CO. INC	62.75
199	JOE W FLY CO. INC	52.58
199	JOE W FLY CO. INC	54.82
199	JOE W FLY CO. INC	34.2
199	JOE W FLY CO. INC	64.41
199	JOE W FLY CO. INC	57.63
199	JOE W FLY CO. INC	31.99
199	JOE W FLY CO. INC	36.43
199	JOE W FLY CO. INC	26.45
199	JOE W FLY CO. INC	31.63
199	JOE W FLY CO. INC	30.98

199	JOE W FLY CO. INC	24.52
199	JOE W FLY CO. INC	28.41
199	JOE W FLY CO. INC	32.55
199	JOE W FLY CO. INC	32.48
199	JOE W FLY CO. INC	55.85
199	JOE W FLY CO. INC	174.75
199	JOE W FLY CO. INC	154.9
199	JOE W FLY CO. INC	32.41
199	JOE W FLY CO. INC	83.43
199	JOHN W. GASPARINI INC.	1,026.74
199	JOHN W. GASPARINI INC.	67.95
199	LONE STAR BANNERS AND FLAGS	1,165.70
199	SCHOOL OUTFITTERS INC	956.98
199	BSN SPORTS LLC	1,440.00
199	C&P PUMP SERVICES	1,136.00
199	C&P PUMP SERVICES	1,920.00
199	C&P PUMP SERVICES	1,890.00
199	EKOS	-50
199	FASTSIGNS	175.61
199	FISSCO SUPPLY	1,428.00
199	FISSCO SUPPLY	1,428.00
199	FISSCO SUPPLY	1,428.00
199	FISSCO SUPPLY	1,428.00
199	FISSCO SUPPLY	1,428.00
199	GENE HARRIS PETROLEUM	53.39
199	GENE HARRIS PETROLEUM	142.88
199	GENE HARRIS PETROLEUM	120.46
199	GENE HARRIS PETROLEUM	59.09
199	GENE HARRIS PETROLEUM	250.8
199	GENE HARRIS PETROLEUM	110.77
199	GENE HARRIS PETROLEUM	29.64
199	GENE HARRIS PETROLEUM	72.2
199	GENE HARRIS PETROLEUM	98.99
199	GENE HARRIS PETROLEUM	72.2
199	GENE HARRIS PETROLEUM	54.15
199	GENE HARRIS PETROLEUM	197.98
199	GENE HARRIS PETROLEUM	45.22
199	GENE HARRIS PETROLEUM	45.98
199	GENE HARRIS PETROLEUM	97.85
199	GENE HARRIS PETROLEUM	116.28
199	GENE HARRIS PETROLEUM	144.02
199	GENE HARRIS PETROLEUM	48.83
199	GENE HARRIS PETROLEUM	76.38
199	GENE HARRIS PETROLEUM	115.9

199	GENE HARRIS PETROLEUM	55.48
199	GENE HARRIS PETROLEUM	50.16
199	GENE HARRIS PETROLEUM	112.86
199	GENE HARRIS PETROLEUM	91.96
199	GENE HARRIS PETROLEUM	68.59
199	GENE HARRIS PETROLEUM	168.34
199	GENE HARRIS PETROLEUM	81.7
199	GENE HARRIS PETROLEUM	47.88
199	GENE HARRIS PETROLEUM	74.86
199	GENE HARRIS PETROLEUM	59.28
199	GENE HARRIS PETROLEUM	57.38
199	GENE HARRIS PETROLEUM	216.98
199	GENE HARRIS PETROLEUM	147.63
199	GRUMPYS BODY SHOP	50
199	GRUMPYS BODY SHOP	18.5
199	GRUMPYS BODY SHOP	259.55
199	HTS TEXAS	454.89
199	ULINE	6,910.21
199	WOODARD BUILDERS SUPPLY CO	11,626.00
199	WOODARD BUILDERS SUPPLY CO	3,770.00
199	WOODARD BUILDERS SUPPLY CO	2,060.95
199	WOODARD BUILDERS SUPPLY CO	22.5
199	GRUMPYS BODY SHOP	45
199	GRUMPYS BODY SHOP	69.35
	TOTAL $	**3,509,156.19**

CISD

CHECK REGISTER

From Date: May 1, 2025

To Date: May 31, 2025

FUND	VENDOR	AMOUNT
240	CITY OF CROWLEY	118.19
240	CITY OF CROWLEY	272.56
240	CITY OF CROWLEY	73.3
240	PARTS TOWN, LLC.	5,370.26
240	UNITED REFRIGERATION INC	56.92
240	DECKER INC	176.19
240	FORT WORTH WATER DEPARTMENT	206.1
240	FORT WORTH WATER DEPARTMENT	123.87
240	FORT WORTH WATER DEPARTMENT	45.76
240	FORT WORTH WATER DEPARTMENT	199.8
240	FORT WORTH WATER DEPARTMENT	269.56
240	FORT WORTH WATER DEPARTMENT	260.07

240	FORT WORTH WATER DEPARTMENT	192.2
240	FORT WORTH WATER DEPARTMENT	156.75
240	FORT WORTH WATER DEPARTMENT	154.94
240	FORT WORTH WATER DEPARTMENT	154.67
240	FORT WORTH WATER DEPARTMENT	148.01
240	FORT WORTH WATER DEPARTMENT	95.81
240	FORT WORTH WATER DEPARTMENT	140.31
240	HEARTLAND SCHOOL SOLUTIONS	1,320.00
240	HEARTLAND SCHOOL SOLUTIONS	849
240	PARTS TOWN, LLC.	729.46
240	TXU ENERGY RETAIL COMPANY LLC	369.06
240	UNITED REFRIGERATION INC	634.46
240	ATMOS ENERGY	16.04
240	CITY OF CROWLEY	129.95
240	CITY OF CROWLEY	113.41
240	CITY OF CROWLEY	389.39
240	FORT WORTH WATER DEPARTMENT	1,399.25
240	SODEXO OPERATIONS, LLC	3,329.71
240	SODEXO OPERATIONS, LLC	1,385.80
240	SODEXO OPERATIONS, LLC	1,214.25
240	SODEXO OPERATIONS, LLC	953.33
240	SWEET, GLORIA	45.9
240	AMAZON CAPITAL SERVICES, INC.	340
240	AT&T	26.49
240	CLARKSON, KASEY	22.01
240	FORT WORTH WATER DEPARTMENT	155.07
240	FORT WORTH WATER DEPARTMENT	126.58
240	FORT WORTH WATER DEPARTMENT	136.4
240	HOME DEPOT	959.97
240	MARTINEZ, ANA	163.25
240	UNITED REFRIGERATION INC	979.86
240	UNITED REFRIGERATION INC	1,680.74
240	WALKER, JARVIS	102
240	WOODARD BUILDERS SUPPLY CO	263.1
	TOTAL $	**26,049.75**

CISD

CHECK REGISTER

From Date: May 1, 2025

To Date: May 31, 2025

FUND	VENDOR	AMOUNT
619	MEDIA LINK TELECOM	119.7
623	IMS ENGINEERS, INC.	16,500.00

623	PATHWAY COMMUNICATIONS, LTD	46,000.00
623	PATHWAY COMMUNICATIONS, LTD	176,000.00
623	PATHWAY COMMUNICATIONS, LTD	19,950.00
623	PATHWAY COMMUNICATIONS, LTD	165,600.00
623	PATHWAY COMMUNICATIONS, LTD	11,040.00
623	PATHWAY COMMUNICATIONS, LTD	160,000.00
623	PATHWAY COMMUNICATIONS, LTD	46,000.00
623	PATHWAY COMMUNICATIONS, LTD	106,375.00
623	PATHWAY COMMUNICATIONS, LTD	176,000.00
623	PATHWAY COMMUNICATIONS, LTD	48,000.00
623	PATHWAY COMMUNICATIONS, LTD	176,000.00
623	PATHWAY COMMUNICATIONS, LTD	192,000.00
623	POST L GROUP LLC	1,484,777.11
623	THE MARIACHI CONNECTION	2,095.00
623	TWS ADVISORY GROUP	40,000.00
623	VLK ARCHITECTS INC	2,706.51
623	VLK ARCHITECTS INC	1,857.89
623	VLK ARCHITECTS INC	134,349.08
623	VLK ARCHITECTS INC	112,691.25
623	VLK ARCHITECTS INC	7,284.38
623	VLK ARCHITECTS INC	19,200.00
623	VLK ARCHITECTS INC	240,000.00
623	ATLAS TECHNOLOGY CONSULTING AND MANAGEMENT, L	18,500.00
623	ATLAS TECHNOLOGY CONSULTING AND MANAGEMENT, L	350
623	DATAVOX, INC.	1,868,560.31
623	POST L GROUP LLC	173,785.54
623	STEELE-FREEMAN, INC.	183,830.53
623	STEELE-FREEMAN, INC.	7,111,635.09
623	STEVE WEISS MUSIC INC	27,501.00
623	TWS ADVISORY GROUP	40,000.00
623	UES PROFESSIONAL SOLUTIONS 44, LLC	5,837.00
623	UES PROFESSIONAL SOLUTIONS 44, LLC	2,591.25
623	UES PROFESSIONAL SOLUTIONS 44, LLC	5,468.13
623	UES PROFESSIONAL SOLUTIONS 44, LLC	5,468.12
623	STEELE-FREEMAN, INC.	3,317,414.20
623	VLK ARCHITECTS INC	6,645.22
623	VLK ARCHITECTS INC	8,852.64
623	ENTERPRISE SECURITY SOLUTIONS OF TX	3,988.68
623	ENTERPRISE SECURITY SOLUTIONS OF TX	47,096.34
623	ENTERPRISE SECURITY SOLUTIONS OF TX	47,096.34
623	ENTERPRISE SECURITY SOLUTIONS OF TX	47,094.74
623	ENTERPRISE SECURITY SOLUTIONS OF TX	47,112.28
623	ENTERPRISE SECURITY SOLUTIONS OF TX	47,112.28
623	ENTERPRISE SECURITY SOLUTIONS OF TX	43,092.62

623	ENTERPRISE SECURITY SOLUTIONS OF TX	43,092.65
623	ENTERPRISE SECURITY SOLUTIONS OF TX	43,092.65
623	ENTERPRISE SECURITY SOLUTIONS OF TX	38,152.01
623	ENTERPRISE SECURITY SOLUTIONS OF TX	38,152.01
623	ENVIROMATIC SYSTEMS	9,288.00
623	ONCOR ELECTRIC DELIVERY LLC	47,731.41
623	VLK ARCHITECTS INC	134,184.17
623	VLK ARCHITECTS INC	5,315.61
623	AMAZON CAPITAL SERVICES, INC.	1,085.25
623	AMAZON CAPITAL SERVICES, INC.	2,113.76
623	AMAZON CAPITAL SERVICES, INC.	204.95
623	AMAZON CAPITAL SERVICES, INC.	17.99
623	ENTERPRISE SECURITY SOLUTIONS OF TX	37,422.54
623	ENTERPRISE SECURITY SOLUTIONS OF TX	119,409.97
623	JOHNSTON TECHNICAL SERVICES, INC.	39,653.65
623	JOHNSTON TECHNICAL SERVICES, INC.	40,271.65
623	JOHNSTON TECHNICAL SERVICES, INC.	12,496.30
623	LANDTEC ENGINEERS, LLC	15,639.00
623	MAS-TEK ENGINEERING & ASSOCIATES, INC	40,193.00
623	PATHWAY COMMUNICATIONS, LTD	102,195.00
623	TEAGUE NALL AND PERKINS	3,470.00
623	TEAGUE NALL AND PERKINS	6,835.00
623	TEAGUE NALL AND PERKINS	3,000.00
623	TEAGUE NALL AND PERKINS	1,000.00
623	TEAGUE NALL AND PERKINS	6,250.00
623	TEAGUE NALL AND PERKINS	9,000.00
623	TEAGUE NALL AND PERKINS	46,000.00
623	TEAGUE NALL AND PERKINS	10,000.00
623	TEAGUE NALL AND PERKINS	9,000.00
623	TEAGUE NALL AND PERKINS	10,000.00
623	TEAGUE NALL AND PERKINS	10,000.00
623	MUSIC AND ARTS CENTER - DALLAS	1,639.41
623	MUSIC AND ARTS CENTER - DALLAS	266.11
623	MUSIC AND ARTS CENTER - DALLAS	3,776.79
623	MUSIC AND ARTS CENTER - DALLAS	613.05
623	MUSIC AND ARTS CENTER - DALLAS	5,331.51
623	MUSIC AND ARTS CENTER - DALLAS	865.41
623	MUSIC AND ARTS CENTER - DALLAS	13,850.12
623	MUSIC AND ARTS CENTER - DALLAS	2,248.16
623	MUSIC AND ARTS CENTER - DALLAS	11,451.19
623	MUSIC AND ARTS CENTER - DALLAS	1,858.77
623	TWS ADVISORY GROUP	-40,000.00
623	MUSIC AND ARTS CENTER - DALLAS	1,752.36
623	MUSIC AND ARTS CENTER - DALLAS	284.44

623	MUSIC AND ARTS CENTER - DALLAS	1,600.90
623	MUSIC AND ARTS CENTER - DALLAS	259.86
623	MUSIC AND ARTS CENTER - DALLAS	10,214.05
623	MUSIC AND ARTS CENTER - DALLAS	1,657.95
	TOTAL	**$ 17,345,514.88**