



CHECK REGISTER

From Date: April 1, 2025

To Date: April 30, 2025

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	120
199	A&M SIGNS	2,200.00
199	ABSOLUTE SECURITY FORCE LLC	2,273.25
199	AMAZON CAPITAL SERVICES, INC.	107.99
199	AMAZON CAPITAL SERVICES, INC.	61.13
199	AMAZON CAPITAL SERVICES, INC.	502.14
199	AMAZON CAPITAL SERVICES, INC.	264.99
199	AMAZON CAPITAL SERVICES, INC.	629.27
199	AMAZON CAPITAL SERVICES, INC.	123.97
199	AMAZON CAPITAL SERVICES, INC.	190.08
199	AMAZON CAPITAL SERVICES, INC.	129.99
199	AMAZON CAPITAL SERVICES, INC.	185
199	AMAZON CAPITAL SERVICES, INC.	1,120.57
199	AMAZON CAPITAL SERVICES, INC.	509.83
199	AMAZON CAPITAL SERVICES, INC.	61.11
199	AMAZON CAPITAL SERVICES, INC.	-19.74
199	AMAZON CAPITAL SERVICES, INC.	5,789.32
199	AMAZON CAPITAL SERVICES, INC.	118.98
199	AMAZON CAPITAL SERVICES, INC.	34.99
199	AMAZON CAPITAL SERVICES, INC.	54.02
199	AMAZON CAPITAL SERVICES, INC.	315.62
199	AMAZON CAPITAL SERVICES, INC.	76.61
199	AMAZON CAPITAL SERVICES, INC.	43.39
199	AMAZON CAPITAL SERVICES, INC.	18.01
199	AMAZON CAPITAL SERVICES, INC.	436.88
199	AMAZON CAPITAL SERVICES, INC.	118.96
199	AMERICAN HEART ASSOCIATION	260
199	AMERICAN MONTESSORI SOCIETY	3,435.00
199	ARGYLE HIGH SCHOOL TENNIS	200
199	ATMOS ENERGY	2,337.53
199	AUTOZONE PARTS, INC # 3543	26.17
199	AWS AMAZON WEB SERVICES	38.56
199	CANON U.S.A., INC.	20.58

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199 CANON U.S.A., INC.	1.97
199 CANON U.S.A., INC.	1.97
199 CANON U.S.A., INC.	1.97
199 CANON U.S.A., INC.	1.97
199 CANON U.S.A., INC.	1.97
199 CANON U.S.A., INC.	1.97
199 CANON U.S.A., INC.	1.97
199 CANON U.S.A., INC.	1.97
199 CANON U.S.A., INC.	1.97
199 CANON U.S.A., INC.	1.97
199 CANON U.S.A., INC.	1.97
199 CANON U.S.A., INC.	1.97
199 CANON U.S.A., INC.	1.97
199 CANON U.S.A., INC.	3.94
199 CANON U.S.A., INC.	1.97
199 CANON U.S.A., INC.	0.66
199 CANON U.S.A., INC.	1.97
199 CANON U.S.A., INC.	1.97
199 CANON U.S.A., INC.	1.91
199 CENTRAL APPRAISAL DIST OF JOHNSON C	2,101.16
199 CITY OF CROWLEY	54.98
199 CITY OF CROWLEY	944.36
199 CITY OF CROWLEY	54.99
199 CITY OF CROWLEY	2,673.92
199 CITY OF CROWLEY	119.98
199 CITY OF CROWLEY	163.33
199 CITY OF CROWLEY	617.1
199 CITY OF CROWLEY	434.63
199 CITY OF CROWLEY	54.99
199 CITY OF CROWLEY	419.15
199 CITY OF CROWLEY	111.58
199 CITY OF CROWLEY	215.73
199 CITY OF CROWLEY	189.46
199 CITY OF CROWLEY	201.8
199 CITY OF CROWLEY	128.65
199 CITY OF CROWLEY	69.99
199 CITY OF CROWLEY	160.04
199 CITY OF CROWLEY	143.03

199 CITY OF CROWLEY	104.81
199 CITY OF CROWLEY	1,380.38
199 CLEBURNE WELDING & INDUSTRIAL SUPPLY	341.24
199 COLEMAN, MARSELLIA	78.48
199 COMMUNITIES IN SCHOOLS	69,000.00
199 CONSCIOUS DISCIPLINE LOVING GUIDANCE, LLC	8,300.00
199 CROWLEY LADY SOCCER BOOSTERS CLUB	972.03
199 CROWLEY LADY SOCCER BOOSTERS CLUB	983.65
199 DAVID FRANKLIN DUNHAM	549.71
199 DAVID FRANKLIN DUNHAM	350.29
199 DIGITAL PRESS	21,804.75
199 EKOS	50
199 ELLIS COUNTY MUSIC CENTER, INC.	4,700.00
199 ESS SOUTH CENTRAL. LLC	8,703.30
199 ESS SOUTH CENTRAL. LLC	14,997.95
199 ESS SOUTH CENTRAL. LLC	3,470.60
199 ESS SOUTH CENTRAL. LLC	4,582.80
199 ESS SOUTH CENTRAL. LLC	3,115.50
199 ESS SOUTH CENTRAL. LLC	4,556.00
199 ESS SOUTH CENTRAL. LLC	2,465.60
199 ESS SOUTH CENTRAL. LLC	2,760.40
199 ESS SOUTH CENTRAL. LLC	3,175.80
199 ESS SOUTH CENTRAL. LLC	2,994.90
199 ESS SOUTH CENTRAL. LLC	1,889.40
199 ESS SOUTH CENTRAL. LLC	2,358.40
199 ESS SOUTH CENTRAL. LLC	381.9
199 ESS SOUTH CENTRAL. LLC	2,753.70
199 ESS SOUTH CENTRAL. LLC	2,646.50
199 ESS SOUTH CENTRAL. LLC	643.2
199 ESS SOUTH CENTRAL. LLC	1,654.90
199 ESS SOUTH CENTRAL. LLC	2,572.80
199 ESS SOUTH CENTRAL. LLC	2,948.00
199 ESS SOUTH CENTRAL. LLC	2,455.55
199 ESS SOUTH CENTRAL. LLC	4,281.30
199 ESS SOUTH CENTRAL. LLC	1,085.40
199 ESS SOUTH CENTRAL. LLC	2,981.50
199 ESS SOUTH CENTRAL. LLC	9,882.50
199 ESS SOUTH CENTRAL. LLC	2,834.10

199 ESS SOUTH CENTRAL. LLC	6,998.15
199 ESS SOUTH CENTRAL. LLC	8,998.10
199 ESS SOUTH CENTRAL. LLC	2,499.10
199 ESS SOUTH CENTRAL. LLC	2,659.90
199 ESS SOUTH CENTRAL. LLC	2,572.80
199 ESS SOUTH CENTRAL. LLC	6,130.50
199 ESS SOUTH CENTRAL. LLC	2,425.40
199 ESS SOUTH CENTRAL. LLC	2,432.10
199 ESS SOUTH CENTRAL. LLC	2,646.50
199 ESS SOUTH CENTRAL. LLC	3,048.50
199 ESS SOUTH CENTRAL. LLC	1,242.85
199 ESS SOUTH CENTRAL. LLC	1,983.20
199 ESS SOUTH CENTRAL. LLC	0
199 ESS SOUTH CENTRAL. LLC	2,559.40
199 ESS SOUTH CENTRAL. LLC	2,016.70
199 ESS SOUTH CENTRAL. LLC	1,058.60
199 ESS SOUTH CENTRAL. LLC	1,085.40
199 ESS SOUTH CENTRAL. LLC	1,393.60
199 ESS SOUTH CENTRAL. LLC	1,648.20
199 ESS SOUTH CENTRAL. LLC	2,515.85
199 ESS SOUTH CENTRAL. LLC	4,033.40
199 ESS SOUTH CENTRAL. LLC	1,192.60
199 ESS SOUTH CENTRAL. LLC	2,378.50
199 ESS SOUTH CENTRAL. LLC	6,499.00
199 ESS SOUTH CENTRAL. LLC	1,742.00
199 GCA SERVICES GROUP DBA ABM	81.19
199 GCA SERVICES GROUP DBA ABM	162.38
199 GCA SERVICES GROUP DBA ABM	81.19
199 GCA SERVICES GROUP DBA ABM	108.25
199 GCA SERVICES GROUP DBA ABM	433
199 GCA SERVICES GROUP DBA ABM	81.19
199 GCA SERVICES GROUP DBA ABM	81.19
199 GCA SERVICES GROUP DBA ABM	100
199 GCA SERVICES GROUP DBA ABM	162.38
199 GCA SERVICES GROUP DBA ABM	649.5
199 GCA SERVICES GROUP DBA ABM	162.38
199 GCA SERVICES GROUP DBA ABM	175.91
199 GCA SERVICES GROUP DBA ABM	108.25

199 GCA SERVICES GROUP DBA ABM	81.19
199 GCA SERVICES GROUP DBA ABM	81.19
199 GCA SERVICES GROUP DBA ABM	757.75
199 GCA SERVICES GROUP DBA ABM	162.38
199 GCA SERVICES GROUP DBA ABM	162.38
199 GCA SERVICES GROUP DBA ABM	81.19
199 GCA SERVICES GROUP DBA ABM	81.19
199 GCA SERVICES GROUP DBA ABM	108.25
199 GRAINGER	1,263.44
199 HOME DEPOT	17.86
199 HOME DEPOT	38.81
199 HOME DEPOT	154.83
199 HOME DEPOT	11.28
199 HOME DEPOT	94.26
199 HOME DEPOT	5.73
199 HOME DEPOT	21.46
199 HOME DEPOT #8438	89.52
199 HOME DEPOT #8438	26.86
199 HUNTER SVC LLC	2,054.77
199 INTELLITECH CONSULTING ENTERPRISES, INC.	8,450.00
199 INTERSTATE ALL BATTERY CENTER	725
199 JD PALATINE, LLC DBA JDP	216.7
199 JEFFREY ANDERSON	860
199 LAYNE, MARIO	363
199 MCALISTER'S DELI	841.7
199 MCCLATCHY SHARED SERVICES, LLC	990.31
199 NATHAN BERNARD MONTELEONE	90
199 NORTH CROWLEY HIGH SCHOOL PANTHERS VOLLEYBAL	1,013.72
199 NORTH CROWLEY HIGH SCHOOL PANTHERS VOLLEYBAL	962.04
199 NORTH CROWLEY WOMEN'S BASKETBALL BOOSTER CLL	1,130.49
199 NORTH TEXAS TOLLWAY AUTHORITY	13.44
199 NORTH TEXAS TOLLWAY AUTHORITY	11.92
199 RUSSELL D. RUTHERFORD	300
199 SHELL ENERGY SOLUTIONS	3,211.04
199 SHELL ENERGY SOLUTIONS	6,160.28
199 SHELL ENERGY SOLUTIONS	5,900.93
199 SHELL ENERGY SOLUTIONS	11,381.48
199 SHELL ENERGY SOLUTIONS	6.88

199 SHELL ENERGY SOLUTIONS	5,592.46
199 SHELL ENERGY SOLUTIONS	13,788.66
199 SHELL ENERGY SOLUTIONS	5,285.39
199 SHELL ENERGY SOLUTIONS	3,876.76
199 SHELL ENERGY SOLUTIONS	28.73
199 SHELL ENERGY SOLUTIONS	1,012.65
199 SHELL ENERGY SOLUTIONS	6.88
199 SHELL ENERGY SOLUTIONS	14.99
199 SHELL ENERGY SOLUTIONS	12.15
199 SHELL ENERGY SOLUTIONS	3,871.98
199 SHELL ENERGY SOLUTIONS	122.18
199 SHELL ENERGY SOLUTIONS	5,510.03
199 SHELL ENERGY SOLUTIONS	5,297.68
199 SHELL ENERGY SOLUTIONS	9,340.42
199 SHELL ENERGY SOLUTIONS	14,060.72
199 SHELL ENERGY SOLUTIONS	816.82
199 SHELL ENERGY SOLUTIONS	444.42
199 SHELL ENERGY SOLUTIONS	6,307.72
199 SHELL ENERGY SOLUTIONS	5,367.77
199 SHELL ENERGY SOLUTIONS	5,947.62
199 SHELL ENERGY SOLUTIONS	853.71
199 SHELL ENERGY SOLUTIONS	1,707.42
199 SHELL ENERGY SOLUTIONS	4,004.03
199 SHELL ENERGY SOLUTIONS	3,785.33
199 SHELL ENERGY SOLUTIONS	2,555.55
199 SHELL ENERGY SOLUTIONS	11,509.73
199 SHELL ENERGY SOLUTIONS	2,813.69
199 SHELL ENERGY SOLUTIONS	856.61
199 SHELL ENERGY SOLUTIONS	422.92
199 SHELL ENERGY SOLUTIONS	25,855.88
199 SHELL ENERGY SOLUTIONS	1,948.43
199 SHELL ENERGY SOLUTIONS	1,511.39
199 SHELL ENERGY SOLUTIONS	497.18
199 SHELL ENERGY SOLUTIONS	100.7
199 SHELL ENERGY SOLUTIONS	7,720.03
199 SHELL ENERGY SOLUTIONS	943.5
199 SHELL ENERGY SOLUTIONS	11,549.39
199 SHELL ENERGY SOLUTIONS	5,462.90

199 SHELL ENERGY SOLUTIONS	5,059.27
199 SHELL ENERGY SOLUTIONS	10,522.32
199 SHELL ENERGY SOLUTIONS	5,691.80
199 SHELL ENERGY SOLUTIONS	10.45
199 SHELL ENERGY SOLUTIONS	4,597.48
199 SHELL ENERGY SOLUTIONS	560.15
199 SHELL ENERGY SOLUTIONS	4,100.89
199 SHELL ENERGY SOLUTIONS	2,389.57
199 SHELL ENERGY SOLUTIONS	8,779.43
199 SIMPLE SIMON'S PIZZA OF CROWLEY	299.7
199 SIMPLE SIMON'S PIZZA OF CROWLEY	299.7
199 SIMPLE SIMON'S PIZZA OF CROWLEY	299.7
199 SIMPLE SIMON'S PIZZA OF CROWLEY	547.46
199 STEWART, JAKE	167.42
199 SUNDANCE DISPOSAL SOLUTIONS LLC	2,940.20
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	5,739.95

199 SUNDANCE DISPOSAL SOLUTIONS LLC	1,585.60
199 SUNDANCE DISPOSAL SOLUTIONS LLC	1,163.00
199 SUNDANCE DISPOSAL SOLUTIONS LLC	533
199 SUNDANCE DISPOSAL SOLUTIONS LLC	966
199 SUNDANCE DISPOSAL SOLUTIONS LLC	533
199 T-MOBILE USA, INC	426.3
199 T-MOBILE USA, INC	822.99
199 T-MOBILE USA, INC	1,816.85
199 TAYLOR'S RENTAL CO	815
199 TEXAS DEPT OF PUBLIC SAFETY	124
199 TEXAS TECHNOLOGY STUDENT ASSOCIATION	2,790.00
199 UNDERWOOD LAW FIRM, P.C.	3,606.25
199 UNIFIRST HOLDINGS	373.81
199 YORKTOWN INDUSTRIES INDIANA, INC.	1,956.00
199 YORKTOWN INDUSTRIES INDIANA, INC.	1,236.00
199 ADV MEDIA LIMITED COMPANY	2,775.00
199 ADV MEDIA LIMITED COMPANY	3,000.00
199 ADV MEDIA LIMITED COMPANY	3,025.00
199 ADV MEDIA LIMITED COMPANY	3,000.00
199 ADV MEDIA LIMITED COMPANY	3,025.00
199 ADV MEDIA LIMITED COMPANY	3,000.00
199 ADV MEDIA LIMITED COMPANY	3,025.00
199 AGGREY-MENSAH, HENDRIX	500
199 AGGREY-MENSAH, HENDRIX	500
199 AMAZON CAPITAL SERVICES, INC.	199.65
199 AMAZON CAPITAL SERVICES, INC.	29.91
199 AMAZON CAPITAL SERVICES, INC.	174.78
199 BAYONA, MARIA	250
199 BAYONA, MARIA	200
199 BERNAL, NICHOLAS	300
199 BLACKMAN, RYAN	250
199 BLACKMAN, RYAN	500
199 BOYD, ELFREDA	323
199 CITY OF CROWLEY ALARM PROGRAM	100
199 CLASSERV INCORPORATED DBA CLASSIC SERVICES	2,500.00
199 CLEARLY IP INC	0.9
199 CLEARLY IP INC	9.04
199 CLEARLY IP INC	26.36

199 CLEARLY IP INC	1.25
199 CLEARLY IP INC	12.5
199 CLEARLY IP INC	36.46
199 CLEARLY IP INC	0.95
199 CLEARLY IP INC	9.45
199 CLEARLY IP INC	27.57
199 CLEARLY IP INC	1.47
199 CLEARLY IP INC	14.69
199 CLEARLY IP INC	42.85
199 CLEARLY IP INC	1.34
199 CLEARLY IP INC	13.4
199 CLEARLY IP INC	39.11
199 CLEARLY IP INC	1.13
199 CLEARLY IP INC	11.31
199 CLEARLY IP INC	33.01
199 CLEARLY IP INC	1.96
199 CLEARLY IP INC	19.57
199 CLEARLY IP INC	57.09
199 CLEARLY IP INC	2.01
199 CLEARLY IP INC	20.07
199 CLEARLY IP INC	58.54
199 CLEARLY IP INC	1.23
199 CLEARLY IP INC	12.31
199 CLEARLY IP INC	35.92
199 CLEARLY IP INC	1.48
199 CLEARLY IP INC	14.79
199 CLEARLY IP INC	43.14
199 CLEARLY IP INC	1.66
199 CLEARLY IP INC	16.62
199 CLEARLY IP INC	48.47
199 CLEARLY IP INC	1.36
199 CLEARLY IP INC	13.59
199 CLEARLY IP INC	39.63
199 CLEARLY IP INC	1.07
199 CLEARLY IP INC	10.64
199 CLEARLY IP INC	31.03
199 CLEARLY IP INC	2.4
199 CLEARLY IP INC	24

199 CLEARLY IP INC	70
199 CLEARLY IP INC	2.2
199 CLEARLY IP INC	22
199 CLEARLY IP INC	64.2
199 CLEARLY IP INC	1.26
199 CLEARLY IP INC	12.56
199 CLEARLY IP INC	36.62
199 CLEARLY IP INC	2.27
199 CLEARLY IP INC	22.63
199 CLEARLY IP INC	66.03
199 CLEARLY IP INC	2.08
199 CLEARLY IP INC	20.8
199 CLEARLY IP INC	60.69
199 CLEARLY IP INC	2.37
199 CLEARLY IP INC	23.66
199 CLEARLY IP INC	69.03
199 CLEARLY IP INC	17.52
199 CLEARLY IP INC	174.99
199 CLEARLY IP INC	510.49
199 CLEARLY IP INC	4.88
199 CLEARLY IP INC	48.71
199 CLEARLY IP INC	142.1
199 CLEARLY IP INC	1.56
199 CLEARLY IP INC	15.57
199 CLEARLY IP INC	45.4
199 CLEARLY IP INC	2.27
199 CLEARLY IP INC	22.65
199 CLEARLY IP INC	66.06
199 CLEARLY IP INC	1.68
199 CLEARLY IP INC	16.81
199 CLEARLY IP INC	49.03
199 CLEARLY IP INC	1.63
199 CLEARLY IP INC	16.26
199 CLEARLY IP INC	47.42
199 CLEARLY IP INC	1.62
199 CLEARLY IP INC	16.18
199 CLEARLY IP INC	47.2
199 CLEARLY IP INC	1.38

199 CLEARLY IP INC	13.74
199 CLEARLY IP INC	40.07
199 CLEARLY IP INC	1.34
199 CLEARLY IP INC	13.39
199 CLEARLY IP INC	39.08
199 CLEARLY IP INC	1.75
199 CLEARLY IP INC	17.52
199 CLEARLY IP INC	51.11
199 CLEARLY IP INC	1.96
199 CLEARLY IP INC	19.62
199 CLEARLY IP INC	57.25
199 CUELLAR, EDUARDO	500
199 CUELLAR, EDUARDO	275
199 CUELLAR, EDUARDO	300
199 CUELLAR, EDUARDO	250
199 DIGITAL PRESS	188
199 EARLE, EMMETT	225
199 EARLE, EMMETT	500
199 EARLE, EMMETT	275
199 EARLE, EMMETT	500
199 EDUCATION SERVICE CENTER REGION XI	400
199 EHIRIM, NELSON	500
199 FORT WORTH WATER DEPARTMENT	1,380.98
199 FORT WORTH WATER DEPARTMENT	366.43
199 FREEMAN, DUSTIN	450
199 HAYES, RALPH	500
199 HAYES, RALPH	500
199 HCTRA	44.53
199 HOME DEPOT	90.84
199 HOME DEPOT	77.52
199 HOME DEPOT	39
199 HOME DEPOT #8438	5.73
199 INCON-TROL WATER SYSTEMS	1,060.00
199 INCON-TROL WATER SYSTEMS	1,060.00
199 INCON-TROL WATER SYSTEMS	1,060.00
199 JENKINS, RICO SENTELL	500
199 JENKINS, RICO SENTELL	200
199 JENKINS, RICO SENTELL	500

199 JENKINS, RICO SENTELL	275
199 JENKINS, RICO SENTELL	500
199 JENKINS, RICO SENTELL	500
199 JENKINS, RICO SENTELL	200
199 JR'S ROOFING SYSTEMS	660
199 JR'S ROOFING SYSTEMS	701
199 JR'S ROOFING SYSTEMS	805
199 JR'S ROOFING SYSTEMS	680
199 JR'S ROOFING SYSTEMS	680
199 MULGADO, NUNIOR	250
199 MULGADO, NUNIOR	200
199 SHERWIN WILLIAMS CO.	216.46
199 SPARTAN TOOL LLC	70.49
199 STRAIN, XAVIER	500
199 TASA	445
199 THOMAS, PETER	450
199 THOMAS, PETER	437.5
199 THOMAS, PETER	450
199 THOMAS, PETER	250
199 TREKORDA, LLC	942
199 UNITED REFRIGERATION INC	116.73
199 UNITED REFRIGERATION INC	806.79
199 WARE, MICHAEL	175
199 WILLSCOT	192.7
199 ZAPATA, JAIME	275
199 TEXAS A&M UNIVERSITY SALES & RECEIVABLES DEPT	150
199 A&G PIPING INC, DBA A&G SERVICES	19,159.86
199 A&G PIPING INC, DBA A&G SERVICES	3,195.29
199 A&M SIGNS	410
199 A&M SIGNS	535
199 A&M SIGNS	295
199 ABSOLUTE SECURITY FORCE LLC	2,137.94
199 AMAZON CAPITAL SERVICES, INC.	992.77
199 AMAZON CAPITAL SERVICES, INC.	42.9
199 AMAZON CAPITAL SERVICES, INC.	687.89
199 AMAZON CAPITAL SERVICES, INC.	3,576.70
199 AMAZON CAPITAL SERVICES, INC.	143.71
199 AMAZON CAPITAL SERVICES, INC.	25.75

199 AMAZON CAPITAL SERVICES, INC.	21.23
199 AMAZON CAPITAL SERVICES, INC.	-7.98
199 AMAZON CAPITAL SERVICES, INC.	989.4
199 AMAZON CAPITAL SERVICES, INC.	683.43
199 AMAZON CAPITAL SERVICES, INC.	764.84
199 AMAZON CAPITAL SERVICES, INC.	-7.98
199 AMAZON CAPITAL SERVICES, INC.	23.37
199 AMAZON CAPITAL SERVICES, INC.	82.49
199 AMAZON CAPITAL SERVICES, INC.	-34.96
199 AMAZON CAPITAL SERVICES, INC.	-7.98
199 AMAZON CAPITAL SERVICES, INC.	30.04
199 AMAZON CAPITAL SERVICES, INC.	276.9
199 AMAZON CAPITAL SERVICES, INC.	34.47
199 AMAZON CAPITAL SERVICES, INC.	359.76
199 AMAZON CAPITAL SERVICES, INC.	98.13
199 AMAZON CAPITAL SERVICES, INC.	587.94
199 AMAZON CAPITAL SERVICES, INC.	333.6
199 AMAZON CAPITAL SERVICES, INC.	140.89
199 AMAZON CAPITAL SERVICES, INC.	866.2
199 AMAZON CAPITAL SERVICES, INC.	73.97
199 AMAZON CAPITAL SERVICES, INC.	616.01
199 AMAZON CAPITAL SERVICES, INC.	111.53
199 AMAZON CAPITAL SERVICES, INC.	179.96
199 AMAZON CAPITAL SERVICES, INC.	121.2
199 AMAZON CAPITAL SERVICES, INC.	312.95
199 AMAZON CAPITAL SERVICES, INC.	234
199 AMAZON CAPITAL SERVICES, INC.	76.81
199 AMAZON CAPITAL SERVICES, INC.	222.43
199 AMAZON CAPITAL SERVICES, INC.	48.47
199 AMAZON CAPITAL SERVICES, INC.	283.85
199 AMAZON CAPITAL SERVICES, INC.	138.6
199 AMAZON CAPITAL SERVICES, INC.	29.97
199 AMAZON CAPITAL SERVICES, INC.	744.61
199 AMAZON CAPITAL SERVICES, INC.	999.76
199 AMAZON CAPITAL SERVICES, INC.	211.26
199 AMAZON CAPITAL SERVICES, INC.	-10
199 WILLSCOT	192.7
199 AMAZON CAPITAL SERVICES, INC.	195.72

[illegible]

199 CANON U.S.A., INC.	1.5
199 CANON U.S.A., INC.	1.5
199 CANON U.S.A., INC.	1.5
199 CANON U.S.A., INC.	1.5
199 CANON U.S.A., INC.	1.5
199 CANON U.S.A., INC.	1.5
199 CANON U.S.A., INC.	1.5
199 CANON U.S.A., INC.	1.5
199 CANON U.S.A., INC.	1.5
199 CANON U.S.A., INC.	1.5
199 CANON U.S.A., INC.	1.5
199 CANON U.S.A., INC.	1.5
199 CANON U.S.A., INC.	1.5
199 CANON U.S.A., INC.	3.01
199 CANON U.S.A., INC.	1.5
199 CANON U.S.A., INC.	0.5
199 CANON U.S.A., INC.	1.5
199 CANON U.S.A., INC.	1.5
199 CANON U.S.A., INC.	1.61
199 CARY SERVICES, INC.	1,968.00
199 CARY SERVICES, INC.	1,968.00
199 CARY SERVICES, INC.	1,967.99
199 CARY SERVICES, INC.	1,968.00
199 CARY SERVICES, INC.	1,967.99
199 CARY SERVICES, INC.	160.02
199 CARY SERVICES, INC.	2,208.08
199 CARY SERVICES, INC.	2,208.08
199 CARY SERVICES, INC.	1,388.02
199 CHAPMAN, NOAH	25
199 CHILDCARE CAREERS, LLC	1,080.92
199 CHILDCARE CAREERS, LLC	1,218.15
199 CUELLAR, EDUARDO	200
199 CUELLAR, EDUARDO	250
199 CUELLAR, EDUARDO	500
199 CUT TIME LLC	640
199 CUT TIME LLC	230
199 DECKER INC	212.39
199 DEPARTMENT OF INFORMATION RESOURCES	0.49

199 DEPARTMENT OF INFORMATION RESOURCES	1.94
199 DEPARTMENT OF INFORMATION RESOURCES	1.72
199 DEPARTMENT OF INFORMATION RESOURCES	1.93
199 DEPARTMENT OF INFORMATION RESOURCES	0.75
199 DEPARTMENT OF INFORMATION RESOURCES	1.39
199 DIGITAL PRESS	307
199 DURHAM SCHOOL SERVICES	629,768.63
199 DURHAM SCHOOL SERVICES	369,762.73
199 DURHAM SCHOOL SERVICES	81,419.49
199 DURHAM SCHOOL SERVICES	-1,022.00
199 DURHAM SCHOOL SERVICES	67,688.85
199 DURHAM SCHOOL SERVICES	0
199 DURHAM SCHOOL SERVICES	0
199 DURHAM SCHOOL SERVICES	0
199 EARLE, EMMETT	500
199 EARLE, EMMETT	500
199 FACILITY SOLUTIONS GROUP INC	6,275.00
199 FEDEX	115.47
199 FREEMAN, DUSTIN	500
199 FRONTLINE EDUCATION	600
199 GBC CUSTOMER CARE DEPT/ACCO BRANDS	180.4
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 GLENDALE PARADE STORE, LLC	1,423.75
199 GRAINGER	3,108.00
199 HCTRA	58.29
199 HCTRA	18.34
199 HIGGINBOTHAM & ASSOCIATES	400
199 HOME DEPOT	3,858.84
199 HOME DEPOT	289.08
199 HOUSTON ISD - MEDICAID FINANCE	681.65
199 HOWERTON, JULIE	375
199 JENKINS, RICO SENTELL	500
199 JENKINS, RICO SENTELL	250
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 JONES, BRITTANY	500
199 LEWIS, AMY	60
199 LINVILLE, JACQUE	285
199 LINVILLE, JACQUE	315
199 MATCO TOOLS CORPORATION	157.61
199 MCALISTER'S DELI	1,105.96
199 MGT IMPACT SOLUTIONS, LLC.	4,245.75
199 MULGADO, NUNIOR	225
199 NORTH TEXAS TOLLWAY AUTHORITY	5.2

199 NORTH TEXAS TOLLWAY AUTHORITY	27.96
199 NORTH TEXAS TOLLWAY AUTHORITY	2.6
199 NORTH TEXAS TOLLWAY AUTHORITY	9.4
199 NORTH TEXAS TOLLWAY AUTHORITY	100.88
199 NORTH TEXAS TOLLWAY AUTHORITY	26.46
199 NORTH TEXAS TOLLWAY AUTHORITY	256.02
199 NORTH TEXAS TOLLWAY AUTHORITY	13
199 NORTH TEXAS TOLLWAY AUTHORITY	5.96
199 NORTHWEST ISD	160
199 NORTHWEST ISD	440
199 NORTHWEST ISD	260
199 PASCO SCIENTIFIC	1,666.00
199 PEARSON VIRTUAL SCHOOLS USA	43,142.00
199 PEARSON VIRTUAL SCHOOLS USA	4,193.00
199 PERMA-BOUND BOOKS	502.94
199 PERMA-BOUND BOOKS	12.48
199 RICHLAND TENNIS BOOSTER CLUB	200
199 RMA TOLL PROPROCESSING	28.89
199 RMA TOLL PROPROCESSING	24.74
199 SIMPLE SIMON'S PIZZA OF CROWLEY	311.7
199 SODEXO	855
199 SODEXO	855
199 SODEXO	900
199 SOLIANT HEALTH	3,259.50
199 SOUTH HILLS HIGH SCHOOL GOLF	275
199 SOUTH HILLS HIGH SCHOOL GOLF	275
199 SPECTRUM CONSULTING	3,225.00
199 STAPLES BUSINESS ADVANTAGE	65.88
199 STAPLES BUSINESS ADVANTAGE	22.06
199 STAPLES BUSINESS ADVANTAGE	241.81
199 STAPLES BUSINESS ADVANTAGE	191.48
199 STAPLES BUSINESS ADVANTAGE	64.12
199 STAPLES BUSINESS ADVANTAGE	9.27
199 STAPLES BUSINESS ADVANTAGE	3.11
199 STRAIN, XAVIER	250
199 STRAIN, XAVIER	500
199 SUNBELT STAFFING, LLC	3,480.75
199 SUNBELT STAFFING, LLC	3,465.00

199 SUNBELT STAFFING, LLC	2,666.10
199 SUPERIOR PEDIATRIC CARE, INC.	2,275.00
199 SUPPLEMENTAL HEALTH CARE	2,975.00
199 TEXAN GRADUATION SUPPLY, LLC	760
199 THE TINT ZONE DBA- TINT AND SIGN ZONE LLC	279.9
199 THOMAS, PETER	462.5
199 THOMAS, PETER	450
199 THOMAS, PETER	250
199 THSADA	125
199 TK ELEVATOR	400.5
199 TOMLIN, STINA	220
199 TRANSLATION & INTERPRETATION NETWORK	1,277.65
199 TXU ENERGY RETAIL COMPANY LLC	3,750.37
199 UNIFIRST HOLDINGS	372.84
199 WARE, MICHAEL	200
199 WAXAHACHIE TENNIS CLUB	225
199 WILLIAMS, REGINALD	300
199 WILLSCOT	192.7
199 AMAZON CAPITAL SERVICES, INC.	347.54
199 AMAZON CAPITAL SERVICES, INC.	50.58
199 AMAZON CAPITAL SERVICES, INC.	302.79
199 AMAZON CAPITAL SERVICES, INC.	194.7
199 AMAZON CAPITAL SERVICES, INC.	31.99
199 AMAZON CAPITAL SERVICES, INC.	168.2
199 AMAZON CAPITAL SERVICES, INC.	289.91
199 AMAZON CAPITAL SERVICES, INC.	148
199 AMAZON CAPITAL SERVICES, INC.	44.99
199 AMAZON CAPITAL SERVICES, INC.	1,413.97
199 AMAZON CAPITAL SERVICES, INC.	266.96
199 AMAZON CAPITAL SERVICES, INC.	519.07
199 AUTOMATIC SPRINKLER OF TEXAS INC	2,350.00
199 AUTOMATIC SPRINKLER OF TEXAS INC	650
199 AVALON MOTOR COACHES, LLC	1,144.00
199 CAROLINA BIOLOGICAL SUPPLY CO	749.35
199 CHILDCARE CAREERS, LLC	363.83
199 CPI/CRISIS PREVENTION INSTITUTE INC	3,079.00
199 DIGITAL PRESS	22
199 DIGITAL PRESS	135

199 FORT WORTH WATER DEPARTMENT	1,443.33
199 FORT WORTH WATER DEPARTMENT	397.06
199 FORT WORTH WATER DEPARTMENT	391.18
199 GCA SERVICES GROUP DBA ABM	1,960.00
199 GCA SERVICES GROUP DBA ABM	1,100.00
199 GCA SERVICES GROUP DBA ABM	3,200.00
199 GCA SERVICES GROUP DBA ABM	775
199 GCA SERVICES GROUP DBA ABM	850
199 GCA SERVICES GROUP DBA ABM	850
199 GCA SERVICES GROUP DBA ABM	150
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	50
199 GCA SERVICES GROUP DBA ABM	212.5
199 GCA SERVICES GROUP DBA ABM	150
199 GCA SERVICES GROUP DBA ABM	100
199 GCA SERVICES GROUP DBA ABM	581.25
199 GCA SERVICES GROUP DBA ABM	100
199 GCA SERVICES GROUP DBA ABM	12,500.00
199 GCA SERVICES GROUP DBA ABM	400
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	75
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	100
199 GCA SERVICES GROUP DBA ABM	100
199 GCA SERVICES GROUP DBA ABM	600
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	200
199 GCA SERVICES GROUP DBA ABM	125
199 GCA SERVICES GROUP DBA ABM	125
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	150
199 GCA SERVICES GROUP DBA ABM	300
199 GCA SERVICES GROUP DBA ABM	100
199 GCA SERVICES GROUP DBA ABM	100
199 GCA SERVICES GROUP DBA ABM	84
199 GCA SERVICES GROUP DBA ABM	100

199 GCA SERVICES GROUP DBA ABM	237.5
199 GCA SERVICES GROUP DBA ABM	100
199 GCA SERVICES GROUP DBA ABM	625
199 GCA SERVICES GROUP DBA ABM	50
199 GCA SERVICES GROUP DBA ABM	312.5
199 GCA SERVICES GROUP DBA ABM	100
199 GCA SERVICES GROUP DBA ABM	200
199 GCA SERVICES GROUP DBA ABM	1,960.00
199 GCA SERVICES GROUP DBA ABM	150
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	150
199 GCA SERVICES GROUP DBA ABM	100
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	125
199 GCA SERVICES GROUP DBA ABM	125
199 GCA SERVICES GROUP DBA ABM	1,028.38
199 GCA SERVICES GROUP DBA ABM	1,028.38
199 GCA SERVICES GROUP DBA ABM	150
199 GCA SERVICES GROUP DBA ABM	100
199 GCA SERVICES GROUP DBA ABM	150
199 GCA SERVICES GROUP DBA ABM	100
199 GCA SERVICES GROUP DBA ABM	100
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	100
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	143.75
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	137.5
199 GCA SERVICES GROUP DBA ABM	1,960.00
199 GCA SERVICES GROUP DBA ABM	1,960.00
199 GCA SERVICES GROUP DBA ABM	150
199 GCA SERVICES GROUP DBA ABM	150
199 GCA SERVICES GROUP DBA ABM	16,100.00
199 GCA SERVICES GROUP DBA ABM	125
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	112

199 GCA SERVICES GROUP DBA ABM	350
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	150
199 GCA SERVICES GROUP DBA ABM	78.75
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	175
199 GCA SERVICES GROUP DBA ABM	150
199 GCA SERVICES GROUP DBA ABM	125
199 GCA SERVICES GROUP DBA ABM	100
199 HCTRA	36.58
199 INFLATABLE PARTY MAGIC, LLC	452.6
199 KBR COMMERICAL BUILDING SERVICES, LLC	4,500.00
199 MACARTHUR GAUGE	200
199 MARCO'S PIZZA	213.45
199 MCALISTER'S DELI	573.47
199 MCCLATCHY SHARED SERVICES, LLC	2,926.25
199 RDW RUDY'S BURLESON LP	1,009.78
199 SIMPLE SIMON'S PIZZA OF CROWLEY	311.7
199 SIMPLE SIMON'S PIZZA OF CROWLEY	179.82
199 STAPLES BUSINESS ADVANTAGE	1,925.14
199 TEP SA	499
199 TEXAS DEPARTMENT OF LICENSING	65
199 UNIFIRST HOLDINGS	384.76
199 WAXAHACHIE TENNIS CLUB	250
199 1-A FIRE & DOMESTIC TESTING	400
199 AEROWAVE TECHNOLOGIES	249
199 AMAZON CAPITAL SERVICES, INC.	155.55
199 AMAZON CAPITAL SERVICES, INC.	334.12
199 AMAZON CAPITAL SERVICES, INC.	77.52
199 AMAZON CAPITAL SERVICES, INC.	719.75
199 AMAZON CAPITAL SERVICES, INC.	214.21
199 AMAZON CAPITAL SERVICES, INC.	113.99
199 AMAZON CAPITAL SERVICES, INC.	229.87
199 AMAZON CAPITAL SERVICES, INC.	53.3
199 AMAZON CAPITAL SERVICES, INC.	934.65

199 AMERGIS HEALTHCARE STAFFING, INC.	4,000.00
199 AMERGIS HEALTHCARE STAFFING, INC.	3,600.00
199 AT&T	842.28
199 AT&T	842.28
199 AT&T	264.92
199 AT&T	48.85
199 AT&T	264.92
199 AT&T	202.15
199 AT&T	202.15
199 AT&T	202.15
199 AT&T	135.49
199 AT&T	135.49
199 AT&T	135.49
199 AT&T	135.49
199 AT&T	135.44
199 AT&T	135.44
199 AT&T	135.44
199 AT&T	135.44
199 AT&T	135.44
199 AT&T	135.44
199 AT&T	135.44
199 AT&T	135.44
199 AT&T	135.44
199 AT&T	135.44
199 AT&T	135.44
199 AT&T	213.38
199 AT&T	168.46
199 AT&T	24.65
199 AT&T	416.25
199 AUTOZONE PARTS, INC # 3543	128.5
199 AUTOZONE PARTS, INC # 3543	35
199 AZLE HIGH SCHOOL	300
199 AZLE HIGH SCHOOL	300
199 AZLE ISD	500
199 AZLE ISD	290
199 BIRDVILLE HIGH SCHOOL	550
199 BLACKMAN, RYAN	500
199 BOORAY INC	700
199 CENTERLINE SUPPLY	197.47

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199 ENTERPRISE SECURITY SOLUTIONS OF TX	228
199 ENTERPRISE SECURITY SOLUTIONS OF TX	940.5
199 ENTERPRISE SECURITY SOLUTIONS OF TX	718.1
199 ENTERPRISE SECURITY SOLUTIONS OF TX	228
199 ENTERPRISE SECURITY SOLUTIONS OF TX	641.38
199 FORT WORTH WATER DEPARTMENT	864.72
199 FORT WORTH WATER DEPARTMENT	6,993.42
199 FORT WORTH WATER DEPARTMENT	5,468.23
199 FORT WORTH WATER DEPARTMENT	2,618.38
199 FORT WORTH WATER DEPARTMENT	2,685.46
199 FORT WORTH WATER DEPARTMENT	2,427.75
199 FORT WORTH WATER DEPARTMENT	2,286.75
199 FORT WORTH WATER DEPARTMENT	1,953.64
199 FORT WORTH WATER DEPARTMENT	1,990.74
199 FORT WORTH WATER DEPARTMENT	1,789.20
199 FORT WORTH WATER DEPARTMENT	1,515.93
199 FORT WORTH WATER DEPARTMENT	1,485.42
199 FORT WORTH WATER DEPARTMENT	1,437.54
199 FORT WORTH WATER DEPARTMENT	1,573.21
199 FORT WORTH WATER DEPARTMENT	1,268.78
199 FORT WORTH WATER DEPARTMENT	1,145.73
199 FORT WORTH WATER DEPARTMENT	1,178.64
199 FREEMAN, DUSTIN	250
199 FREEMAN, DUSTIN	450
199 GARDENS HOSPITALITY GROUP	1,500.00
199 GARDENS HOSPITALITY GROUP	2,000.00
199 GRAINGER	349.51
199 GRAINGER	721.88
199 HAYES, RALPH	500
199 HCTRA	20.1
199 HCTRA	18.3
199 HOME DEPOT	47.82
199 HOME DEPOT	203.84
199 HOME DEPOT	22.88
199 HOME DEPOT	8.82
199 HOME DEPOT	102.72
199 HOME DEPOT	74.83
199 HOME DEPOT #8438	108.91

199 HOME DEPOT #8438	90.73
199 HOME DEPOT #8438	136.45
199 HOME DEPOT #8438	69.38
199 HOME DEPOT #8438	12.09
199 HOME DEPOT #8438	178.75
199 JASON'S DELI DELI MANAGEMENT	579.25
199 JENKINS, RICO SENTELL	250
199 JENKINS, RICO SENTELL	250
199 JENKINS, RICO SENTELL	500
199 JENKINS, RICO SENTELL	350
199 JENKINS, RICO SENTELL	500
199 JENKINS, RICO SENTELL	200
199 JONES, BRITTANY	500
199 KWIK KAR OF CROWLEY	103.29
199 KWIK KAR OF CROWLEY	187.16
199 KWIK KAR OF CROWLEY	16.65
199 KWIK KAR OF CROWLEY	125.97
199 KWIK KAR OF CROWLEY	107.09
199 KWIK KAR OF CROWLEY	147.56
199 KWIK KAR OF CROWLEY	659.47
199 KWIK KAR OF CROWLEY	59.39
199 KWIK KAR OF CROWLEY	97.36
199 KWIK KAR OF CROWLEY	107.09
199 KWIK KAR OF CROWLEY	97.36
199 LAMAR HIGH SCHOOL	800
199 LOWE'S HOME CENTERS, LLC	57.9
199 LOWE'S HOME CENTERS, LLC	204.15
199 MACKLIN, ROBERT	200
199 MACKLIN, ROBERT	200
199 MACKLIN, ROBERT	250
199 MILLER JR, CURTIS	350
199 MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	2,006.79
199 MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	-132.98
199 NORTH TEXAS TOLLWAY AUTHORITY	9.06
199 O'HANLON, DEMERATH & CASTILLO, PC	10,603.48
199 O'HANLON, DEMERATH & CASTILLO, PC	8,948.77
199 PARTY WAREHOUSE	300
199 PROXIMITY LEARNING, INC	396

199 PROXIMITY LEARNING, INC	13,104.00
199 QUILL CORPORATION	219.98
199 QUILL CORPORATION	186.67
199 ROBERTSON, KAREN	60
199 SAGINAW ATHLETIC BOOSTER CLUB	600
199 SECURITY BENEFIT LIFE INSURANCE COMPANY	4,166.67
199 SEGUIN HIGH SCHOOL	550
199 SHERWIN WILLIAMS CO.	33.3
199 SHERWIN WILLIAMS CO.	117.99
199 SIMPLE SIMON'S PIZZA OF CROWLEY	89.91
199 SOLIANT HEALTH	3,259.50
199 STAPLES BUSINESS ADVANTAGE	1,940.03
199 STAPLES BUSINESS ADVANTAGE	586.3
199 STAPLES BUSINESS ADVANTAGE	-40
199 STEWART, DOMINIC	250
199 STRAIN, XAVIER	500
199 SUNBELT STAFFING, LLC	3,332.63
199 SUNBELT STAFFING, LLC	3,465.00
199 SUNBELT STAFFING, LLC	3,480.75
199 SUPPLEMENTAL HEALTH CARE	3,145.00
199 TCU TRACK AND FIELD	250
199 TEXAN GRADUATION SUPPLY, LLC	3,685.00
199 THE COLONY HIGH SCHOOL	500
199 THE UNIVERSITY OF TEXAS AT ARLINGTON	300
199 THE UNIVERSITY OF TEXAS AT ARLINGTON	60
199 THOMAS, PETER	462.5
199 THOMAS, PETER	450
199 THOMAS, PETER	450
199 THOMAS, PETER	250
199 U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	17,285.45
199 U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	17,812.18
199 U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	13,029.98
199 U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	2,227.00
199 U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	18,099.75
199 U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	3,348.71
199 A&G PIPING INC, DBA A&G SERVICES	19,196.00
199 AAA GLASS & MIRROR DBA- LAYNE GLASS	525
199 ADV MEDIA LIMITED COMPANY	3,825.00

199 ADV MEDIA LIMITED COMPANY	2,900.00
199 ADV MEDIA LIMITED COMPANY	3,825.00
199 ADV MEDIA LIMITED COMPANY	2,900.00
199 ADV MEDIA LIMITED COMPANY	3,985.00
199 AMAZON CAPITAL SERVICES, INC.	189.89
199 AMAZON CAPITAL SERVICES, INC.	535.4
199 AMAZON CAPITAL SERVICES, INC.	1,661.62
199 AMAZON CAPITAL SERVICES, INC.	118.74
199 AMAZON CAPITAL SERVICES, INC.	40
199 AMAZON CAPITAL SERVICES, INC.	170.79
199 AMAZON CAPITAL SERVICES, INC.	491.4
199 AMAZON CAPITAL SERVICES, INC.	33.99
199 AMAZON CAPITAL SERVICES, INC.	150.33
199 AMAZON CAPITAL SERVICES, INC.	1,349.55
199 AMAZON CAPITAL SERVICES, INC.	103.2
199 AMAZON CAPITAL SERVICES, INC.	127.98
199 AMAZON CAPITAL SERVICES, INC.	223.92
199 AMAZON CAPITAL SERVICES, INC.	487.25
199 AMAZON CAPITAL SERVICES, INC.	468.46
199 AMAZON CAPITAL SERVICES, INC.	45.96
199 AMAZON CAPITAL SERVICES, INC.	274.27
199 AMAZON CAPITAL SERVICES, INC.	639.36
199 AMAZON CAPITAL SERVICES, INC.	550.81
199 AMAZON CAPITAL SERVICES, INC.	265.07
199 AMAZON CAPITAL SERVICES, INC.	552.64
199 AMAZON CAPITAL SERVICES, INC.	1,890.36
199 AMAZON CAPITAL SERVICES, INC.	1,011.18
199 AMAZON CAPITAL SERVICES, INC.	96.6
199 AMAZON CAPITAL SERVICES, INC.	198.73
199 AMAZON CAPITAL SERVICES, INC.	88.86
199 AMAZON CAPITAL SERVICES, INC.	144.49
199 AMAZON CAPITAL SERVICES, INC.	210.04
199 AMAZON CAPITAL SERVICES, INC.	59.2
199 AMAZON CAPITAL SERVICES, INC.	136.94
199 AMAZON CAPITAL SERVICES, INC.	3.33
199 AMAZON CAPITAL SERVICES, INC.	54.21
199 AMAZON CAPITAL SERVICES, INC.	78.79
199 AMAZON CAPITAL SERVICES, INC.	-136.94
199 AMAZON CAPITAL SERVICES, INC.	89.77
199 AMAZON CAPITAL SERVICES, INC.	4,863.74

199 AMAZON CAPITAL SERVICES, INC.	870.37
199 AMAZON CAPITAL SERVICES, INC.	388.97
199 AMAZON CAPITAL SERVICES, INC.	23.99
199 AMAZON CAPITAL SERVICES, INC.	-63.83
199 AMAZON CAPITAL SERVICES, INC.	327.03
199 AMAZON CAPITAL SERVICES, INC.	62.39
199 AMAZON CAPITAL SERVICES, INC.	847.41
199 AMAZON CAPITAL SERVICES, INC.	1,473.41
199 AMAZON CAPITAL SERVICES, INC.	507.78
199 AMAZON CAPITAL SERVICES, INC.	8.47
199 AMAZON CAPITAL SERVICES, INC.	1,254.95
199 AMAZON CAPITAL SERVICES, INC.	348.92
199 AMAZON CAPITAL SERVICES, INC.	774.26
199 AMAZON CAPITAL SERVICES, INC.	71.14
199 AMAZON CAPITAL SERVICES, INC.	91.03
199 AMAZON CAPITAL SERVICES, INC.	968.07
199 AMAZON CAPITAL SERVICES, INC.	560.9
199 AMAZON CAPITAL SERVICES, INC.	27.96
199 AMAZON CAPITAL SERVICES, INC.	395.37
199 AMAZON CAPITAL SERVICES, INC.	307.09
199 AMAZON CAPITAL SERVICES, INC.	856.8
199 AMAZON CAPITAL SERVICES, INC.	167.9
199 AMAZON CAPITAL SERVICES, INC.	30.04
199 AMERGIS HEALTHCARE STAFFING, INC.	4,000.00
199 AMERGIS HEALTHCARE STAFFING, INC.	3,599.10
199 ATMOS ENERGY	334.21
199 AWARDS BY MASTERCRAFT	300
199 BAYONA, MARIA	200
199 BEN E KEITH COMPANY	170.83
199 BEN E KEITH COMPANY	140.58
199 BENCHMARK EDUCATION COMPANY LLC	2,860.00
199 BLACKMAN, RYAN	500
199 CAROLINA BIOLOGICAL SUPPLY CO	767.8
199 CHILDCARE CAREERS, LLC	149.57
199 CITY OF CROWLEY	1,145.53
199 CITY OF CROWLEY	808.75
199 CITY OF CROWLEY	308.72
199 CITY OF CROWLEY	887
199 CITY OF CROWLEY	54.99
199 CITY OF CROWLEY	2,265.15
199 CUELLAR, EDUARDO	500
199 DIGITAL PRESS	2,954.50
199 DIGITAL PRESS	38
199 EHIRIM, NELSON	500

199 ENGIE RESOURCES	8,519.63
199 ENTERPRISE SECURITY SOLUTIONS OF TX	940.5
199 ENTERPRISE SECURITY SOLUTIONS OF TX	228
199 ENTERPRISE SECURITY SOLUTIONS OF TX	869.38
199 ENTERPRISE SECURITY SOLUTIONS OF TX	228
199 ENTERPRISE SECURITY SOLUTIONS OF TX	228
199 ENTERPRISE SECURITY SOLUTIONS OF TX	85.5
199 ENTERPRISE SECURITY SOLUTIONS OF TX	228
199 ENTERPRISE SECURITY SOLUTIONS OF TX	334.88
199 ENTERPRISE SECURITY SOLUTIONS OF TX	228
199 ENTERPRISE SECURITY SOLUTIONS OF TX	370.5
199 ENTERPRISE SECURITY SOLUTIONS OF TX	228
199 ENTERPRISE SECURITY SOLUTIONS OF TX	228
199 ENTERPRISE SECURITY SOLUTIONS OF TX	228
199 ENTERPRISE SECURITY SOLUTIONS OF TX	513
199 ENTERPRISE SECURITY SOLUTIONS OF TX	228
199 ENTERPRISE SECURITY SOLUTIONS OF TX	228
199 ENTERPRISE SECURITY SOLUTIONS OF TX	228
199 ENTERPRISE SECURITY SOLUTIONS OF TX	228
199 ENTERPRISE SECURITY SOLUTIONS OF TX	228
199 ENTERPRISE SECURITY SOLUTIONS OF TX	228
199 ENTERPRISE SECURITY SOLUTIONS OF TX	659
199 ENTERPRISE SECURITY SOLUTIONS OF TX	228
199 ENTERPRISE SECURITY SOLUTIONS OF TX	228
199 ENTERPRISE SECURITY SOLUTIONS OF TX	228
199 ENTERPRISE SECURITY SOLUTIONS OF TX	228
199 ENTERPRISE SECURITY SOLUTIONS OF TX	228
199 ENTERPRISE SECURITY SOLUTIONS OF TX	441.75
199 ENTERPRISE SECURITY SOLUTIONS OF TX	228
199 ENTERPRISE SECURITY SOLUTIONS OF TX	228
199 ENTERPRISE SECURITY SOLUTIONS OF TX	513
199 ESS SOUTH CENTRAL. LLC	6,311.40
199 ESS SOUTH CENTRAL. LLC	8,619.55
199 ESS SOUTH CENTRAL. LLC	3,041.80
199 ESS SOUTH CENTRAL. LLC	3,577.80
199 ESS SOUTH CENTRAL. LLC	2,144.00
199 ESS SOUTH CENTRAL. LLC	2,586.20
199 ESS SOUTH CENTRAL. LLC	2,887.70
199 ESS SOUTH CENTRAL. LLC	2,840.80
199 ESS SOUTH CENTRAL. LLC	3,383.50
199 ESS SOUTH CENTRAL. LLC	3,892.70
199 ESS SOUTH CENTRAL. LLC	3,041.80
199 ESS SOUTH CENTRAL. LLC	2,445.50
199 ESS SOUTH CENTRAL. LLC	227.8

199 ESS SOUTH CENTRAL. LLC	2,867.60
199 ESS SOUTH CENTRAL. LLC	1,742.00
199 ESS SOUTH CENTRAL. LLC	1,380.20
199 ESS SOUTH CENTRAL. LLC	1,125.60
199 ESS SOUTH CENTRAL. LLC	2,747.00
199 ESS SOUTH CENTRAL. LLC	2,505.80
199 ESS SOUTH CENTRAL. LLC	1,788.90
199 ESS SOUTH CENTRAL. LLC	4,448.80
199 ESS SOUTH CENTRAL. LLC	683.4
199 ESS SOUTH CENTRAL. LLC	2,961.40
199 ESS SOUTH CENTRAL. LLC	7,591.10
199 ESS SOUTH CENTRAL. LLC	1,822.40
199 ESS SOUTH CENTRAL. LLC	-1,286.40
199 ESS SOUTH CENTRAL. LLC	-13.4
199 ESS SOUTH CENTRAL. LLC	53.6
199 ESS SOUTH CENTRAL. LLC	107.2
199 ESS SOUTH CENTRAL. LLC	-160.8
199 ESS SOUTH CENTRAL. LLC	-107.2
199 ESS SOUTH CENTRAL. LLC	13.4
199 ESS SOUTH CENTRAL. LLC	6,887.60
199 ESS SOUTH CENTRAL. LLC	9,145.50
199 ESS SOUTH CENTRAL. LLC	2,673.30
199 ESS SOUTH CENTRAL. LLC	3,236.10
199 ESS SOUTH CENTRAL. LLC	1,480.70
199 ESS SOUTH CENTRAL. LLC	2,271.30
199 ESS SOUTH CENTRAL. LLC	3,738.60
199 ESS SOUTH CENTRAL. LLC	2,425.40
199 ESS SOUTH CENTRAL. LLC	3,450.50
199 ESS SOUTH CENTRAL. LLC	2,365.10
199 ESS SOUTH CENTRAL. LLC	1,614.70
199 ESS SOUTH CENTRAL. LLC	2,251.20
199 ESS SOUTH CENTRAL. LLC	268
199 ESS SOUTH CENTRAL. LLC	1,882.70
199 ESS SOUTH CENTRAL. LLC	1,226.10
199 ESS SOUTH CENTRAL. LLC	536
199 ESS SOUTH CENTRAL. LLC	1,433.80
199 ESS SOUTH CENTRAL. LLC	1,795.60
199 ESS SOUTH CENTRAL. LLC	2,358.40
199 ESS SOUTH CENTRAL. LLC	1,192.60
199 ESS SOUTH CENTRAL. LLC	4,324.85
199 ESS SOUTH CENTRAL. LLC	1,139.00
199 ESS SOUTH CENTRAL. LLC	-690.1
199 ESS SOUTH CENTRAL. LLC	7,473.85
199 ESS SOUTH CENTRAL. LLC	1,882.70

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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 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 JENKINS, RICO SENTELL	500
199 JENKINS, RICO SENTELL	275
199 JENKINS, RICO SENTELL	500
199 JENKINS, RICO SENTELL	200
199 JENKINS, RICO SENTELL	325
199 JENKINS, RICO SENTELL	500
199 JENKINS, RICO SENTELL	200
199 JONES, BRITTANY	325
199 JR'S ROOFING SYSTEMS	600
199 JR'S ROOFING SYSTEMS	600
199 JR'S ROOFING SYSTEMS	600
199 JR'S ROOFING SYSTEMS	600
199 JR'S ROOFING SYSTEMS	600
199 LINVILLE, JACQUE	270
199 LINVILLE, JACQUE	270
199 MILLER JR, CURTIS	200
199 MTM RECOGNITION CORP	88
199 MULGADO, NUNIOR	275
199 MULGADO, NUNIOR	200
199 NORTH TEXAS TOLLWAY AUTHORITY	112.08
199 NORTH TEXAS TOLLWAY AUTHORITY	42.22
199 NORTH TEXAS TOLLWAY AUTHORITY	149.26
199 NORTH TEXAS TOLLWAY AUTHORITY	45.22
199 NORTH TEXAS TOLLWAY AUTHORITY	5.2

199 NORTH TEXAS TOLLWAY AUTHORITY	239.23
199 NORTH TEXAS TOLLWAY AUTHORITY	46.48
199 NORTH TEXAS TOLLWAY AUTHORITY	121.46
199 NORTH TEXAS WINSUPPLY	187.61
199 PDK INTERNATIONAL, PI LAMBDA THETA, EDUCATORS	1,260.00
199 POLK, CRYSTEL	29.9
199 POLK, CRYSTEL	275.8
199 RDO EQUIPMENT CO.	3,142.13
199 SCIENCE PENGUIN, INC	1,199.00
199 SIMPLE SIMON'S PIZZA OF CROWLEY	159.86
199 SIMPLE SIMON'S PIZZA OF CROWLEY	99.9
199 SIMPLE SIMON'S PIZZA OF CROWLEY	918.5
199 SKILLSUSA TEXAS	800
199 SOLIANT HEALTH	3,259.50
199 STAPLES BUSINESS ADVANTAGE	622.8
199 STAPLES BUSINESS ADVANTAGE	125.46
199 STRAIN, XAVIER	500
199 SUNBELT STAFFING, LLC	3,465.00
199 SUNBELT STAFFING, LLC	3,480.75
199 SUNBELT STAFFING, LLC	2,666.10
199 SUPERIOR PEDIATRIC CARE, INC.	4,042.50
199 SUPPLEMENTAL HEALTH CARE	3,208.75
199 T-MOBILE USA, INC	10,580.03
199 TARLETON STATE UNIVERSITY	10,200.00
199 TASB PUBLICATIONS	1,532.00
199 TASB PUBLICATIONS	153.44
199 TASBO	210
199 TEXAN GRADUATION SUPPLY, LLC	2,240.00
199 TEXAN GRADUATION SUPPLY, LLC	8,895.00
199 TEXAN GRADUATION SUPPLY, LLC	980
199 TEXAS A&M AGRILIFE RESEARCH	292.89
199 TEXAS A&M AGRILIFE RESEARCH	275
199 TEXAS A&M AGRILIFE RESEARCH	275
199 TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMIN	325
199 THOMAS, PETER	500
199 THOMAS, PETER	500
199 THOMAS, PETER	500
199 THOMAS, PETER	12.5
199 TK ELEVATOR	390.18
199 TK ELEVATOR	520.24
199 TK ELEVATOR	325.15
199 TRANSLATION & INTERPRETATION NETWORK	2,156.62
199 UNIFIRST HOLDINGS	373.81
199 UNITED REFRIGERATION INC	564.89

199 UNITED RENTALS (NORTH AMERICA), INC.	677.45
199 VERSA PRINTING, INC.	360
199 WATANABE, TAKEO	160
199 A&G PIPING INC, DBA A&G SERVICES	10,692.00
199 A&M SIGNS	960
199 A&M SIGNS	190
199 AMAZON CAPITAL SERVICES, INC.	41.8
199 CUT TIME LLC	70
199 MCALISTER'S DELI	630.94
199 NORTH TEXAS TOLLWAY AUTHORITY	8.56
199 NORTH TEXAS WINSUPPLY	880.88
199 TASBO	275
199 2ND GEAR, LLC	6,129.50
199 A&M SIGNS	3,300.00
199 AGGREY-MENSAH, HENDRIX	200
199 AGGREY-MENSAH, HENDRIX	200
199 AMAZON CAPITAL SERVICES, INC.	299.99
199 AMAZON CAPITAL SERVICES, INC.	621.95
199 AMAZON CAPITAL SERVICES, INC.	339.5
199 AMAZON CAPITAL SERVICES, INC.	127.15
199 AMAZON CAPITAL SERVICES, INC.	269.48
199 AMAZON CAPITAL SERVICES, INC.	43.98
199 AMAZON CAPITAL SERVICES, INC.	208.89
199 AMAZON CAPITAL SERVICES, INC.	23.99
199 AMAZON CAPITAL SERVICES, INC.	186.92
199 AMAZON CAPITAL SERVICES, INC.	394.94
199 AMAZON CAPITAL SERVICES, INC.	6
199 AMAZON CAPITAL SERVICES, INC.	31.98
199 AMAZON CAPITAL SERVICES, INC.	264.48
199 AMAZON CAPITAL SERVICES, INC.	634.29
199 AMAZON CAPITAL SERVICES, INC.	59.99
199 AMAZON CAPITAL SERVICES, INC.	1,041.17
199 AMAZON CAPITAL SERVICES, INC.	1,188.21
199 AMAZON CAPITAL SERVICES, INC.	92.08
199 AMAZON CAPITAL SERVICES, INC.	912.9
199 AMAZON CAPITAL SERVICES, INC.	99.95
199 AMAZON CAPITAL SERVICES, INC.	624.75
199 AMAZON CAPITAL SERVICES, INC.	226.48
199 AMAZON CAPITAL SERVICES, INC.	105.5
199 AMAZON CAPITAL SERVICES, INC.	179.99
199 AMAZON CAPITAL SERVICES, INC.	239.34
199 AMAZON CAPITAL SERVICES, INC.	1,593.55
199 AMERGIS HEALTHCARE STAFFING, INC.	3,650.00
199 AMERGIS HEALTHCARE STAFFING, INC.	3,091.50

199 ANC SPORTS ENTERPRISES, LLC	2,500.00
199 ANOINTED AUTO DETAIL, LLC	70
199 ANOINTED AUTO DETAIL, LLC	60
199 ANOINTED AUTO DETAIL, LLC	60
199 ANOINTED AUTO DETAIL, LLC	60
199 ANOINTED AUTO DETAIL, LLC	50
199 APPLIED OPERATIONS SECURITY & INVESTIGATION	88,637.97
199 APPLIED OPERATIONS SECURITY & INVESTIGATION	57,720.60
199 ATMOS ENERGY	1,274.25
199 ATMOS ENERGY	1,442.51
199 ATMOS ENERGY	756.14
199 ATMOS ENERGY	2,876.94
199 ATMOS ENERGY	442.8
199 ATMOS ENERGY	154.19
199 ATMOS ENERGY	1,965.66
199 ATMOS ENERGY	1,005.19
199 ATMOS ENERGY	273.34
199 ATMOS ENERGY	1,178.58
199 ATMOS ENERGY	553.86
199 ATMOS ENERGY	279.11
199 ATMOS ENERGY	579.01
199 ATMOS ENERGY	92.57
199 ATMOS ENERGY	352.82
199 ATMOS ENERGY	429.67
199 ATMOS ENERGY	292.04
199 ATMOS ENERGY	159.5
199 ATMOS ENERGY	79.75
199 ATMOS ENERGY	505.73
199 ATMOS ENERGY	89.53
199 ATMOS ENERGY	424.93
199 ATMOS ENERGY	1,458.42
199 ATMOS ENERGY	521.89
199 ATMOS ENERGY	694.7
199 ATMOS ENERGY	658.27
199 ATMOS ENERGY	514.91
199 ATMOS ENERGY	122.23
199 ATMOS ENERGY	936.53
199 ATMOS ENERGY	705.08
199 ATMOS ENERGY	255.27
199 ATMOS ENERGY	296.89
199 AUTOZONE PARTS, INC # 3543	224.56
199 AWARDS BY MASTERCRAFT	285
199 AWARDS BY MASTERCRAFT	484
199 BAYONA, MARIA	225

199 BERNAL, NICHOLAS	275
199 BLACKMAN, RYAN	275
199 BLACKMAN, RYAN	500
199 BOORAY INC	887.25
199 CAMPBELL, SCOTT	179.34
199 CITY OF CROWLEY ALARM PROGRAM	100
199 CITY OF CROWLEY ALARM PROGRAM	100
199 CUELLAR, EDUARDO	500
199 CUELLAR, EDUARDO	350
199 CUELLAR, EDUARDO	350
199 DANZGEAR	859.12
199 DELL MARKETING L P - C/O DELL USA LP	5,779.44
199 DELL MARKETING L P - C/O DELL USA LP	5,779.44
199 EDUCATION SERVICE CENTER REGION 12	13,000.00
199 EDUCATION SERVICE CENTER REGION XI	50
199 EDUCATION SERVICE CENTER REGION XI	75
199 EHIRIM, NELSON	500
199 EHIRIM, NELSON	500
199 ENGIE RESOURCES	3,128.19
199 EWING IRRIGATION PRODUCTS INC	306.09
199 FEDEX	109.64
199 FORT WORTH WATER DEPARTMENT	1,190.01
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	162.38
199 GCA SERVICES GROUP DBA ABM	514.19
199 GCA SERVICES GROUP DBA ABM	135.31
199 GCA SERVICES GROUP DBA ABM	81.19
199 GCA SERVICES GROUP DBA ABM	324.75
199 GCA SERVICES GROUP DBA ABM	81.19
199 GCA SERVICES GROUP DBA ABM	81.19
199 GCA SERVICES GROUP DBA ABM	460.06
199 GCA SERVICES GROUP DBA ABM	162.38
199 GCA SERVICES GROUP DBA ABM	162.38
199 GCA SERVICES GROUP DBA ABM	81.19
199 GCA SERVICES GROUP DBA ABM	351.81
199 GCA SERVICES GROUP DBA ABM	81.19
199 GCA SERVICES GROUP DBA ABM	108.25
199 GCA SERVICES GROUP DBA ABM	351.81
199 GCA SERVICES GROUP DBA ABM	81.19
199 GCA SERVICES GROUP DBA ABM	81.19

199 GCA SERVICES GROUP DBA ABM	108.25
199 GCA SERVICES GROUP DBA ABM	54.13
199 GCA SERVICES GROUP DBA ABM	54.13
199 GCA SERVICES GROUP DBA ABM	54.13
199 GCA SERVICES GROUP DBA ABM	175.91
199 GCA SERVICES GROUP DBA ABM	189.44
199 GCA SERVICES GROUP DBA ABM	135.31
199 GCA SERVICES GROUP DBA ABM	81.19
199 GCA SERVICES GROUP DBA ABM	81.19
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	112
199 GCA SERVICES GROUP DBA ABM	50
199 GCA SERVICES GROUP DBA ABM	2,425.00
199 GCA SERVICES GROUP DBA ABM	11,900.00
199 GCA SERVICES GROUP DBA ABM	100
199 GCA SERVICES GROUP DBA ABM	150
199 GCA SERVICES GROUP DBA ABM	800
199 GCA SERVICES GROUP DBA ABM	1,500.00
199 GCA SERVICES GROUP DBA ABM	150
199 GCA SERVICES GROUP DBA ABM	125
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	706.25
199 GCA SERVICES GROUP DBA ABM	137.5
199 GCA SERVICES GROUP DBA ABM	50
199 GCA SERVICES GROUP DBA ABM	200
199 GCA SERVICES GROUP DBA ABM	150
199 GCA SERVICES GROUP DBA ABM	84
199 GCA SERVICES GROUP DBA ABM	50
199 GRAINGER	132.6
199 GRAINGER	515.62
199 HAYES, RALPH	500
199 HAYES, RALPH	500
199 HOME DEPOT	130.29
199 HOME DEPOT	27.88
199 HOME DEPOT	27.68
199 HOME DEPOT	37.98
199 HOME DEPOT #8438	51.18
199 HOME DEPOT #8438	43.6
199 HOME DEPOT #8438	81.26
199 HOWERTON, JULIE	550
199 IDEMIA IDENTITY & SECURITY USA LLC	10
199 JENKINS, RICO SENTELL	500
199 JENKINS, RICO SENTELL	500
199 JENKINS, RICO SENTELL	200

199 JENKINS, RICO SENTELL	475
199 JENKINS, RICO SENTELL	500
199 JENKINS, RICO SENTELL	200
199 KWIK KAR OF CROWLEY	129.58
199 KWIK KAR OF CROWLEY	107.09
199 KWIK KAR OF CROWLEY	89.98
199 LEAD4WARD, LLC	4,550.00
199 LOWE'S HOME CENTERS, LLC	92.01
199 MACKLIN, ROBERT	250
199 MATTHEWS, WILLIAM	111
199 MATTHEWS, WILLIAM	175
199 MULGADO, NUNIOR	225
199 NASSP/NHS/NJHS/NASC/NEHS/NPC/NSC/NATSTUCO/LI	385
199 NATIONWIDE TRAILERS, LLC	7,086.04
199 NCS PEARSON INC. DBA-PEARSON VUE	516.43
199 NORTH TEXAS TOLLWAY AUTHORITY	724
199 NORTH TEXAS TOLLWAY AUTHORITY	2.6
199 NORTH TEXAS TOLLWAY AUTHORITY	11.92
199 NORTH TEXAS WINSUPPLY	849.12
199 PAVECON LTD CO	9,596.17
199 PAVECON LTD CO	9,596.17
199 RIVERSIDE ASSESSMENTS DBA RIVERSIDE INSIGHTS	200
199 RIVERSIDE ASSESSMENTS DBA RIVERSIDE INSIGHTS	6,026.50
199 RODELA, ANDREW	275
199 RUSSELL FEED AND SUPPLY-CROWLEY	59.94
199 SHELL ENERGY SOLUTIONS	28.45
199 SHELL ENERGY SOLUTIONS	2,646.90
199 SHELL ENERGY SOLUTIONS	5,500.04
199 SHELL ENERGY SOLUTIONS	10,296.26
199 SHELL ENERGY SOLUTIONS	5,221.83
199 SHELL ENERGY SOLUTIONS	4,748.51
199 SHELL ENERGY SOLUTIONS	5,194.21
199 SHELL ENERGY SOLUTIONS	6.88
199 SHELL ENERGY SOLUTIONS	3,561.68
199 SHELL ENERGY SOLUTIONS	679.9
199 SHELL ENERGY SOLUTIONS	118.98
199 SHELL ENERGY SOLUTIONS	3,859.97
199 SHELL ENERGY SOLUTIONS	11,264.17
199 SHELL ENERGY SOLUTIONS	4,884.03
199 SHELL ENERGY SOLUTIONS	341.3
199 SHELL ENERGY SOLUTIONS	12,460.00
199 SHELL ENERGY SOLUTIONS	4,986.78
199 SHELL ENERGY SOLUTIONS	5,361.25
199 SHELL ENERGY SOLUTIONS	8,536.40

199 SHELL ENERGY SOLUTIONS	455.52
199 SHELL ENERGY SOLUTIONS	3,988.08
199 SHELL ENERGY SOLUTIONS	4,979.17
199 SHELL ENERGY SOLUTIONS	6,088.95
199 SHELL ENERGY SOLUTIONS	747.84
199 SHELL ENERGY SOLUTIONS	1,495.67
199 SHELL ENERGY SOLUTIONS	6.88
199 SHELL ENERGY SOLUTIONS	14.85
199 SHELL ENERGY SOLUTIONS	12.01
199 SHELL ENERGY SOLUTIONS	9,735.14
199 SHELL ENERGY SOLUTIONS	2,953.57
199 SHELL ENERGY SOLUTIONS	2,125.56
199 SHELL ENERGY SOLUTIONS	2,331.81
199 SHELL ENERGY SOLUTIONS	513.1
199 SHELL ENERGY SOLUTIONS	353.68
199 SHELL ENERGY SOLUTIONS	5,059.84
199 SHELL ENERGY SOLUTIONS	9,921.16
199 SHELL ENERGY SOLUTIONS	89.06
199 SHELL ENERGY SOLUTIONS	1,543.64
199 SHELL ENERGY SOLUTIONS	621.81
199 SHELL ENERGY SOLUTIONS	422.42
199 SHELL ENERGY SOLUTIONS	10.8
199 SHELL ENERGY SOLUTIONS	1,934.02
199 SHELL ENERGY SOLUTIONS	23,050.83
199 SHELL ENERGY SOLUTIONS	4,163.44
199 SHELL ENERGY SOLUTIONS	4,307.89
199 SHELL ENERGY SOLUTIONS	316.28
199 SHELL ENERGY SOLUTIONS	1,245.85
199 SHELL ENERGY SOLUTIONS	10,073.25
199 SHELL ENERGY SOLUTIONS	7,165.70
199 SHELL ENERGY SOLUTIONS	5,357.09
199 SHELL ENERGY SOLUTIONS	4,883.52
199 SHELL ENERGY SOLUTIONS	6,051.47
199 SHERWIN WILLIAMS CO.	20.01
199 SHERWIN WILLIAMS CO.	89.9
199 SIMPLE SIMON'S PIZZA OF CROWLEY	199.8
199 SIMPLE SIMON'S PIZZA OF CROWLEY	179.82
199 SOLIANT HEALTH	2,781.44
199 SPARTAN TOOL LLC	7,517.52
199 STAPLES BUSINESS ADVANTAGE	94.98
199 STEWART, DOMINIC	650
199 STRAIN, XAVIER	500
199 SUNBELT STAFFING, LLC	2,666.10
199 SUNBELT STAFFING, LLC	2,784.60

199 SUNBELT STAFFING, LLC	2,772.00
199 SUPPLEMENTAL HEALTH CARE	2,358.75
199 T-MOBILE USA, INC	1,563.55
199 T-MOBILE USA, INC	821
199 T-MOBILE USA, INC	426.3
199 TEMPERATURE CONTROL SYSTEMS INC	461.65
199 TEXAN GRADUATION SUPPLY, LLC	283.5
199 TEXAN GRADUATION SUPPLY, LLC	1,435.00
199 TEXAS STATE BOARD OF PHARMACY	588
199 TEXAS UNITED ADVERTISING INC.	1,350.00
199 TEXAS UNITED ADVERTISING INC.	400
199 THE STRING AND HORN SHOP INC	249
199 THE UNIVERSITY OF TEXAS AT AUSTIN	63,772.00
199 THOMAS, PETER	475
199 THOMAS, PETER	475
199 THOMAS, PETER	475
199 THOMAS, PETER	262.5
199 THOMAS, PETER	275
199 TK ELEVATOR	325.15
199 TK ELEVATOR	526.05
199 TK ELEVATOR	1,441.06
199 TK ELEVATOR	523.64
199 TK ELEVATOR	526.05
199 TK ELEVATOR	526.05
199 TK ELEVATOR	459.27
199 TK ELEVATOR	388.8
199 TK ELEVATOR	388.8
199 TK ELEVATOR	388.8
199 TK ELEVATOR	1,166.40
199 TK ELEVATOR	2,963.47
199 TREKORDA, LLC	1,649.00
199 UNIFIRST HOLDINGS	373.81
199 UNITED REFRIGERATION INC	1,412.23
199 UNITED REFRIGERATION INC	1,412.22
199 VERSA PRINTING, INC.	660
199 WHITESTONE GOLF COURSE	1,750.00
199 WHITESTONE GOLF COURSE	1,750.00
199 BSN SPORTS LLC	120
199 FISSCO SUPPLY	2,760.00
199 GENE HARRIS PETROLEUM	43.13
199 GENE HARRIS PETROLEUM	409.07
199 GENE HARRIS PETROLEUM	54.53
199 GENE HARRIS PETROLEUM	54.72
199 GENE HARRIS PETROLEUM	45.98

199 GENE HARRIS PETROLEUM	47.12
199 GENE HARRIS PETROLEUM	100.32
199 GENE HARRIS PETROLEUM	62.89
199 GENE HARRIS PETROLEUM	66.31
199 GENE HARRIS PETROLEUM	107.35
199 GENE HARRIS PETROLEUM	53.96
199 GENE HARRIS PETROLEUM	165.68
199 GENE HARRIS PETROLEUM	59.28
199 GENE HARRIS PETROLEUM	44.46
199 GENE HARRIS PETROLEUM	192.47
199 GENE HARRIS PETROLEUM	44.46
199 GENE HARRIS PETROLEUM	44.84
199 GENE HARRIS PETROLEUM	67.07
199 GENE HARRIS PETROLEUM	64.6
199 GENE HARRIS PETROLEUM	52.63
199 GENE HARRIS PETROLEUM	60.04
199 GENE HARRIS PETROLEUM	51.3
199 GENE HARRIS PETROLEUM	63.27
199 GENE HARRIS PETROLEUM	53.58
199 GENE HARRIS PETROLEUM	251.18
199 GENE HARRIS PETROLEUM	39.33
199 GRUMPYS BODY SHOP	87.85
199 GRUMPYS BODY SHOP	60.8
199 GRUMPYS BODY SHOP	42.3
199 GRUMPYS BODY SHOP	18.5
199 HTS TEXAS	2,356.04
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 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 GRUMPYS BODY SHOP	92.3
199 JOE W FLY CO. INC	114.41
199 JOE W FLY CO. INC	47.11
199 JOE W FLY CO. INC	39.44
199 JOE W FLY CO. INC	15.36
199 JOE W FLY CO. INC	22.03
199 JOE W FLY CO. INC	31.78
199 JOE W FLY CO. INC	26.63
199 JOE W FLY CO. INC	27.76
199 JOE W FLY CO. INC	17.32
199 JOE W FLY CO. INC	32.62
199 JOE W FLY CO. INC	29.18
199 JOE W FLY CO. INC	16.2
199 JOE W FLY CO. INC	18.45
199 JOE W FLY CO. INC	13.4
199 JOE W FLY CO. INC	16.02
199 JOE W FLY CO. INC	15.69
199 JOE W FLY CO. INC	12.42
199 JOE W FLY CO. INC	14.39
199 JOE W FLY CO. INC	16.48
199 JOE W FLY CO. INC	16.45
199 JOE W FLY CO. INC	28.28
199 JOE W FLY CO. INC	88.49
199 JOE W FLY CO. INC	78.44
199 JOE W FLY CO. INC	16.41
199 JOE W FLY CO. INC	42.24
199 JOE W FLY CO. INC	70.45
199 JOE W FLY CO. INC	29.01
199 JOE W FLY CO. INC	24.28
199 JOE W FLY CO. INC	9.46
199 JOE W FLY CO. INC	13.56

199 JOE W FLY CO. INC	19.57
199 JOE W FLY CO. INC	16.4
199 JOE W FLY CO. INC	17.09
199 JOE W FLY CO. INC	10.66
199 JOE W FLY CO. INC	20.08
199 JOE W FLY CO. INC	17.97
199 JOE W FLY CO. INC	9.97
199 JOE W FLY CO. INC	11.36
199 JOE W FLY CO. INC	8.25
199 JOE W FLY CO. INC	9.86
199 JOE W FLY CO. INC	9.66
199 JOE W FLY CO. INC	7.65
199 JOE W FLY CO. INC	8.86
199 JOE W FLY CO. INC	10.15
199 JOE W FLY CO. INC	10.13
199 JOE W FLY CO. INC	17.42
199 JOE W FLY CO. INC	54.49
199 JOE W FLY CO. INC	48.3
199 JOE W FLY CO. INC	10.11
199 JOE W FLY CO. INC	26.02
199 TASA	-585
199 BSN SPORTS LLC	551.2
199 BSN SPORTS LLC	1,808.33
199 BSN SPORTS LLC	1,205.35
199 BSN SPORTS LLC	360.78
199 BSN SPORTS LLC	691
199 FLINN SCIENTIFIC INC	1,197.26
199 GENE HARRIS PETROLEUM	58.9
199 GENE HARRIS PETROLEUM	45.03
199 GENE HARRIS PETROLEUM	80.56
199 GENE HARRIS PETROLEUM	49.21
199 GENE HARRIS PETROLEUM	57.95
199 GENE HARRIS PETROLEUM	48.83
199 GENE HARRIS PETROLEUM	43.51
199 GENE HARRIS PETROLEUM	279.68
199 GENE HARRIS PETROLEUM	44.08
199 GENE HARRIS PETROLEUM	72.2
199 GENE HARRIS PETROLEUM	76
199 GENE HARRIS PETROLEUM	39.33
199 GENE HARRIS PETROLEUM	62.13
199 GENE HARRIS PETROLEUM	365.94
199 GENE HARRIS PETROLEUM	58.33
199 GENE HARRIS PETROLEUM	31.92
199 GENE HARRIS PETROLEUM	62.13

199 GENE HARRIS PETROLEUM	62.13
199 GENE HARRIS PETROLEUM	45.22
199 GENE HARRIS PETROLEUM	168.53
199 GENE HARRIS PETROLEUM	43.13
199 GENE HARRIS PETROLEUM	146.68
199 GENE HARRIS PETROLEUM	225.53
199 GENE HARRIS PETROLEUM	62.13
199 GENE HARRIS PETROLEUM	69.16
199 GENE HARRIS PETROLEUM	26.41
199 GENE HARRIS PETROLEUM	58.14
199 GENE HARRIS PETROLEUM	27.36
199 GENE HARRIS PETROLEUM	44.27
199 GENE HARRIS PETROLEUM	42.75
199 GENE HARRIS PETROLEUM	147.63
199 GENE HARRIS PETROLEUM	157.7
199 GENE HARRIS PETROLEUM	43.51
199 GENE HARRIS PETROLEUM	47.5
199 GENE HARRIS PETROLEUM	45.6
199 GENE HARRIS PETROLEUM	58.9
199 GENE HARRIS PETROLEUM	52.25
199 GENE HARRIS PETROLEUM	58.9
199 GENE HARRIS PETROLEUM	131.1
199 GENE HARRIS PETROLEUM	275.31
199 GENE HARRIS PETROLEUM	52.06
199 JOE W FLY CO. INC	117.07
199 JOE W FLY CO. INC	48.2
199 JOE W FLY CO. INC	40.35
199 JOE W FLY CO. INC	15.72
199 JOE W FLY CO. INC	22.54
199 JOE W FLY CO. INC	32.52
199 JOE W FLY CO. INC	27.25
199 JOE W FLY CO. INC	28.41
199 JOE W FLY CO. INC	17.72
199 JOE W FLY CO. INC	33.38
199 JOE W FLY CO. INC	29.86
199 JOE W FLY CO. INC	16.57
199 JOE W FLY CO. INC	18.88
199 JOE W FLY CO. INC	13.71
199 JOE W FLY CO. INC	16.39
199 JOE W FLY CO. INC	16.05
199 JOE W FLY CO. INC	12.71
199 JOE W FLY CO. INC	14.72
199 JOE W FLY CO. INC	16.86
199 JOE W FLY CO. INC	16.83

199 JOE W FLY CO. INC	28.94
199 JOE W FLY CO. INC	90.55
199 JOE W FLY CO. INC	80.27
199 JOE W FLY CO. INC	16.79
199 JOE W FLY CO. INC	43.23
199 JOE W FLY CO. INC	89.2
199 JOE W FLY CO. INC	36.73
199 JOE W FLY CO. INC	30.75
199 JOE W FLY CO. INC	11.98
199 JOE W FLY CO. INC	17.17
199 JOE W FLY CO. INC	24.77
199 JOE W FLY CO. INC	20.76
199 JOE W FLY CO. INC	21.64
199 JOE W FLY CO. INC	13.5
199 JOE W FLY CO. INC	25.43
199 JOE W FLY CO. INC	22.75
199 JOE W FLY CO. INC	12.63
199 JOE W FLY CO. INC	14.38
199 JOE W FLY CO. INC	10.44
199 JOE W FLY CO. INC	12.49
199 JOE W FLY CO. INC	12.23
199 JOE W FLY CO. INC	9.68
199 JOE W FLY CO. INC	11.22
199 JOE W FLY CO. INC	12.85
199 JOE W FLY CO. INC	12.82
199 JOE W FLY CO. INC	22.05
199 JOE W FLY CO. INC	68.99
199 JOE W FLY CO. INC	61.15
199 JOE W FLY CO. INC	12.79
199 JOE W FLY CO. INC	32.94
199 JOE W FLY CO. INC	54.41
199 JOE W FLY CO. INC	22.4
199 JOE W FLY CO. INC	18.75
199 JOE W FLY CO. INC	7.31
199 JOE W FLY CO. INC	10.48
199 JOE W FLY CO. INC	15.11
199 JOE W FLY CO. INC	12.66
199 JOE W FLY CO. INC	13.2
199 JOE W FLY CO. INC	8.24
199 JOE W FLY CO. INC	15.51
199 JOE W FLY CO. INC	13.88
199 JOE W FLY CO. INC	7.7
199 JOE W FLY CO. INC	8.77
199 JOE W FLY CO. INC	6.37

199 JOE W FLY CO. INC	7.62
199 JOE W FLY CO. INC	7.46
199 JOE W FLY CO. INC	5.91
199 JOE W FLY CO. INC	6.84
199 JOE W FLY CO. INC	7.84
199 JOE W FLY CO. INC	7.82
199 JOE W FLY CO. INC	13.45
199 JOE W FLY CO. INC	42.08
199 JOE W FLY CO. INC	37.3
199 JOE W FLY CO. INC	7.8
199 JOE W FLY CO. INC	20.09
199 JOE W FLY CO. INC	386.41
199 JOE W FLY CO. INC	159.1
199 JOE W FLY CO. INC	133.19
199 JOE W FLY CO. INC	51.88
199 JOE W FLY CO. INC	74.4
199 JOE W FLY CO. INC	107.32
199 JOE W FLY CO. INC	89.93
199 JOE W FLY CO. INC	93.76
199 JOE W FLY CO. INC	58.49
199 JOE W FLY CO. INC	110.16
199 JOE W FLY CO. INC	98.56
199 JOE W FLY CO. INC	54.7
199 JOE W FLY CO. INC	62.31
199 JOE W FLY CO. INC	45.24
199 JOE W FLY CO. INC	54.1
199 JOE W FLY CO. INC	52.98
199 JOE W FLY CO. INC	41.94
199 JOE W FLY CO. INC	48.59
199 JOE W FLY CO. INC	55.66
199 JOE W FLY CO. INC	55.56
199 JOE W FLY CO. INC	95.52
199 JOE W FLY CO. INC	298.87
199 JOE W FLY CO. INC	264.93
199 JOE W FLY CO. INC	55.42
199 JOE W FLY CO. INC	142.7
199 LAKESHORE PARENT, LLC DBA LAKESHORE LEARNING	2,823.40
199 SOUTHEASTERN PERFORMANCE	52.26
199 SOUTHEASTERN PERFORMANCE	98.05
199 SOUTHEASTERN PERFORMANCE	18.98
199 SOUTHEASTERN PERFORMANCE	73.99
199 WOODARD BUILDERS SUPPLY CO	384.16
199 WOODARD BUILDERS SUPPLY CO	384.16
199 WOODARD BUILDERS SUPPLY CO	384.16

199 WOODARD BUILDERS SUPPLY CO	384.16
199 WOODARD BUILDERS SUPPLY CO	384.16
199 WOODARD BUILDERS SUPPLY CO	384.16
199 WOODARD BUILDERS SUPPLY CO	384.16
199 WOODARD BUILDERS SUPPLY CO	384.16
199 WOODARD BUILDERS SUPPLY CO	384.16
199 WOODARD BUILDERS SUPPLY CO	384.17
199 WOODARD BUILDERS SUPPLY CO	384.17
199 WOODARD BUILDERS SUPPLY CO	384.17
199 WOODARD BUILDERS SUPPLY CO	384.17
199 WOODARD BUILDERS SUPPLY CO	384.17
199 WOODARD BUILDERS SUPPLY CO	384.17
199 WOODARD BUILDERS SUPPLY CO	384.17
199 WOODARD BUILDERS SUPPLY CO	384.17
199 WOODARD BUILDERS SUPPLY CO	384.17
199 WOODARD BUILDERS SUPPLY CO	384.17
199 WOODARD BUILDERS SUPPLY CO	384.17
199 WOODARD BUILDERS SUPPLY CO	384.17
199 WOODARD BUILDERS SUPPLY CO	384.17
199 WOODARD BUILDERS SUPPLY CO	384.17
199 WOODARD BUILDERS SUPPLY CO	384.17
199 WOODARD BUILDERS SUPPLY CO	384.17
199 WOODARD BUILDERS SUPPLY CO	384.17
199 WOODARD BUILDERS SUPPLY CO	384.17
199 WOODARD BUILDERS SUPPLY CO	384.17
199 WOODARD BUILDERS SUPPLY CO	384.16
199 WOODARD BUILDERS SUPPLY CO	384.17
199 GENE HARRIS PETROLEUM	38
199 GENE HARRIS PETROLEUM	273.6
199 GENE HARRIS PETROLEUM	42.56
199 GENE HARRIS PETROLEUM	45.98
199 GENE HARRIS PETROLEUM	37.62
199 GENE HARRIS PETROLEUM	46.74
199 GENE HARRIS PETROLEUM	35.53
199 GENE HARRIS PETROLEUM	79.8
199 GENE HARRIS PETROLEUM	61.37
199 GENE HARRIS PETROLEUM	48.26
199 GENE HARRIS PETROLEUM	392.73
199 GENE HARRIS PETROLEUM	46.74
199 GENE HARRIS PETROLEUM	36.67
199 GENE HARRIS PETROLEUM	40.28
199 GENE HARRIS PETROLEUM	135.85
199 GENE HARRIS PETROLEUM	42.75
199 GENE HARRIS PETROLEUM	48.26

199 GENE HARRIS PETROLEUM	111.53
199 GENE HARRIS PETROLEUM	51.49
199 GENE HARRIS PETROLEUM	79.8
199 GENE HARRIS PETROLEUM	100.13
199 GENE HARRIS PETROLEUM	51.49
199 GENE HARRIS PETROLEUM	45.98
199 GENE HARRIS PETROLEUM	52.25
199 GENE HARRIS PETROLEUM	37.81
199 GENE HARRIS PETROLEUM	220.59
199 GENE HARRIS PETROLEUM	52.44
199 GENE HARRIS PETROLEUM	22.23
199 GENE HARRIS PETROLEUM	337.25
199 GENE HARRIS PETROLEUM	43.13
199 GENE HARRIS PETROLEUM	116.66
199 GENE HARRIS PETROLEUM	58.33
199 GENE HARRIS PETROLEUM	125.78
199 GENE HARRIS PETROLEUM	47.88
199 GENE HARRIS PETROLEUM	47.5
199 GENE HARRIS PETROLEUM	54.53
199 GENE HARRIS PETROLEUM	220.97
199 JOE W FLY CO. INC	35.55
199 JOE W FLY CO. INC	14.64
199 JOE W FLY CO. INC	12.25
199 JOE W FLY CO. INC	4.77
199 JOE W FLY CO. INC	6.85
199 JOE W FLY CO. INC	9.87
199 JOE W FLY CO. INC	8.27
199 JOE W FLY CO. INC	8.63
199 JOE W FLY CO. INC	5.38
199 JOE W FLY CO. INC	10.14
199 JOE W FLY CO. INC	9.07
199 JOE W FLY CO. INC	5.03
199 JOE W FLY CO. INC	5.73
199 JOE W FLY CO. INC	4.16
199 JOE W FLY CO. INC	4.98
199 JOE W FLY CO. INC	4.87
199 JOE W FLY CO. INC	3.86
199 JOE W FLY CO. INC	4.47
199 JOE W FLY CO. INC	5.12
199 JOE W FLY CO. INC	5.11
199 JOE W FLY CO. INC	8.79
199 JOE W FLY CO. INC	27.5
199 JOE W FLY CO. INC	24.38
199 JOE W FLY CO. INC	5.1

199 JOE W FLY CO. INC	13.14
199 JOHN W. GASPARINI INC.	997.21
199 PEPWEAR, LLC	2,475.10
199 CEV MULTIMEDIA, LTD.	400
199 EFFORTLESS BRANDING	485.36
199 JOHN W. GASPARINI INC.	534.96
199 TEXAS DEPT OF LICENSING & REGULATIO	-160
199 TEXAS A&M UNIVERSITY	-275
199 TEXAS A&M UNIVERSITY	-275
199 BARNES & NOBLE BOOKSELLER	607.6
199 BARNES & NOBLE BOOKSELLER	-607.6
199 BARNES & NOBLE BOOKSELLER	360
199 BARNES & NOBLE BOOKSELLER	-360
199 BSN SPORTS LLC	1,661.64
199 BSN SPORTS LLC	-1,661.64
199 BSN SPORTS LLC	1,260.00
199 BSN SPORTS LLC	1,260.00
199 BSN SPORTS LLC	-1,260.00
199 BSN SPORTS LLC	-1,260.00
199 GENE HARRIS PETROLEUM	41.42
199 GENE HARRIS PETROLEUM	-41.42
199 GENE HARRIS PETROLEUM	24.13
199 GENE HARRIS PETROLEUM	-24.13
199 GENE HARRIS PETROLEUM	448.78
199 GENE HARRIS PETROLEUM	-448.78
199 GENE HARRIS PETROLEUM	50.73
199 GENE HARRIS PETROLEUM	-50.73
199 GENE HARRIS PETROLEUM	114.95
199 GENE HARRIS PETROLEUM	-114.95
199 GENE HARRIS PETROLEUM	46.36
199 GENE HARRIS PETROLEUM	-46.36
199 GENE HARRIS PETROLEUM	56.05
199 GENE HARRIS PETROLEUM	-56.05
199 GENE HARRIS PETROLEUM	107.73
199 GENE HARRIS PETROLEUM	-107.73
199 GENE HARRIS PETROLEUM	56.43
199 GENE HARRIS PETROLEUM	-56.43
199 GENE HARRIS PETROLEUM	55.86
199 GENE HARRIS PETROLEUM	-55.86
199 GENE HARRIS PETROLEUM	139.08
199 GENE HARRIS PETROLEUM	-139.08
199 GENE HARRIS PETROLEUM	124.83
199 GENE HARRIS PETROLEUM	-124.83
199 GENE HARRIS PETROLEUM	55.86

199 GENE HARRIS PETROLEUM	-55.86
199 GENE HARRIS PETROLEUM	109.82
199 GENE HARRIS PETROLEUM	-109.82
199 GENE HARRIS PETROLEUM	48.45
199 GENE HARRIS PETROLEUM	-48.45
199 GENE HARRIS PETROLEUM	445.55
199 GENE HARRIS PETROLEUM	-445.55
199 GENE HARRIS PETROLEUM	56.05
199 GENE HARRIS PETROLEUM	-56.05
199 GENE HARRIS PETROLEUM	76.95
199 GENE HARRIS PETROLEUM	-76.95
199 GENE HARRIS PETROLEUM	40.85
199 GENE HARRIS PETROLEUM	-40.85
199 GENE HARRIS PETROLEUM	98.8
199 GENE HARRIS PETROLEUM	-98.8
199 GENE HARRIS PETROLEUM	39.52
199 GENE HARRIS PETROLEUM	-39.52
199 GENE HARRIS PETROLEUM	104.31
199 GENE HARRIS PETROLEUM	-104.31
199 GENE HARRIS PETROLEUM	34.01
199 GENE HARRIS PETROLEUM	-34.01
199 GENE HARRIS PETROLEUM	56.81
199 GENE HARRIS PETROLEUM	-56.81
199 GENE HARRIS PETROLEUM	39.71
199 GENE HARRIS PETROLEUM	-39.71
199 GENE HARRIS PETROLEUM	164.73
199 GENE HARRIS PETROLEUM	-164.73
199 GENE HARRIS PETROLEUM	42.18
199 GENE HARRIS PETROLEUM	-42.18
199 GENE HARRIS PETROLEUM	58.14
199 GENE HARRIS PETROLEUM	-58.14
199 GENE HARRIS PETROLEUM	41.42
199 GENE HARRIS PETROLEUM	-41.42
199 GENE HARRIS PETROLEUM	44.84
199 GENE HARRIS PETROLEUM	-44.84
199 GENE HARRIS PETROLEUM	342.38
199 GENE HARRIS PETROLEUM	-342.38
199 GENE HARRIS PETROLEUM	118.18
199 GENE HARRIS PETROLEUM	-118.18
199 GENE HARRIS PETROLEUM	57.76
199 GENE HARRIS PETROLEUM	-57.76
199 GENE HARRIS PETROLEUM	122.36
199 GENE HARRIS PETROLEUM	-122.36
199 GRUMPYS BODY SHOP	192.78

199 GRUMPYS BODY SHOP	-192.78
199 GRUMPYS BODY SHOP	37.3
199 GRUMPYS BODY SHOP	-37.3
199 GRUMPYS BODY SHOP	300
199 GRUMPYS BODY SHOP	-300
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	-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	95.25
199 JOE W FLY CO. INC	39.22
199 JOE W FLY CO. INC	32.83
199 JOE W FLY CO. INC	12.79
199 JOE W FLY CO. INC	18.34
199 JOE W FLY CO. INC	26.45
199 JOE W FLY CO. INC	22.17
199 JOE W FLY CO. INC	23.11
199 JOE W FLY CO. INC	14.42
199 JOE W FLY CO. INC	27.15
199 JOE W FLY CO. INC	24.29
199 JOE W FLY CO. INC	13.48
199 JOE W FLY CO. INC	15.36
199 JOE W FLY CO. INC	11.15
199 JOE W FLY CO. INC	13.34
199 JOE W FLY CO. INC	13.06
199 JOE W FLY CO. INC	10.34
199 JOE W FLY CO. INC	11.98
199 JOE W FLY CO. INC	13.72
199 JOE W FLY CO. INC	13.69
199 JOE W FLY CO. INC	23.55
199 JOE W FLY CO. INC	73.67
199 JOE W FLY CO. INC	65.3
199 JOE W FLY CO. INC	13.66
199 JOE W FLY CO. INC	35.16
199 JOE W FLY CO. INC	-95.25
199 JOE W FLY CO. INC	-39.22
199 JOE W FLY CO. INC	-32.83
199 JOE W FLY CO. INC	-12.79
199 JOE W FLY CO. INC	-18.34
199 JOE W FLY CO. INC	-26.45
199 JOE W FLY CO. INC	-22.17
199 JOE W FLY CO. INC	-23.11

199 JOE W FLY CO. INC	-14.42
199 JOE W FLY CO. INC	-27.15
199 JOE W FLY CO. INC	-24.29
199 JOE W FLY CO. INC	-13.48
199 JOE W FLY CO. INC	-15.36
199 JOE W FLY CO. INC	-11.15
199 JOE W FLY CO. INC	-13.34
199 JOE W FLY CO. INC	-13.06
199 JOE W FLY CO. INC	-10.34
199 JOE W FLY CO. INC	-11.98
199 JOE W FLY CO. INC	-13.72
199 JOE W FLY CO. INC	-13.69
199 JOE W FLY CO. INC	-23.55
199 JOE W FLY CO. INC	-73.67
199 JOE W FLY CO. INC	-65.3
199 JOE W FLY CO. INC	-13.66
199 JOE W FLY CO. INC	-35.16
199 JOE W FLY CO. INC	98.12
199 JOE W FLY CO. INC	40.4
199 JOE W FLY CO. INC	33.82
199 JOE W FLY CO. INC	13.17
199 JOE W FLY CO. INC	18.89
199 JOE W FLY CO. INC	27.25
199 JOE W FLY CO. INC	22.84
199 JOE W FLY CO. INC	23.81
199 JOE W FLY CO. INC	14.85
199 JOE W FLY CO. INC	27.97
199 JOE W FLY CO. INC	25.03
199 JOE W FLY CO. INC	13.89
199 JOE W FLY CO. INC	15.82
199 JOE W FLY CO. INC	11.49
199 JOE W FLY CO. INC	13.74
199 JOE W FLY CO. INC	13.45
199 JOE W FLY CO. INC	10.65
199 JOE W FLY CO. INC	12.34
199 JOE W FLY CO. INC	14.13
199 JOE W FLY CO. INC	14.11
199 JOE W FLY CO. INC	24.26
199 JOE W FLY CO. INC	75.89
199 JOE W FLY CO. INC	67.27
199 JOE W FLY CO. INC	14.07
199 JOE W FLY CO. INC	36.22
199 JOE W FLY CO. INC	-98.12
199 JOE W FLY CO. INC	-40.4

199 JOE W FLY CO. INC	-33.82
199 JOE W FLY CO. INC	-13.17
199 JOE W FLY CO. INC	-18.89
199 JOE W FLY CO. INC	-27.25
199 JOE W FLY CO. INC	-22.84
199 JOE W FLY CO. INC	-23.81
199 JOE W FLY CO. INC	-14.85
199 JOE W FLY CO. INC	-27.97
199 JOE W FLY CO. INC	-25.03
199 JOE W FLY CO. INC	-13.89
199 JOE W FLY CO. INC	-15.82
199 JOE W FLY CO. INC	-11.49
199 JOE W FLY CO. INC	-13.74
199 JOE W FLY CO. INC	-13.45
199 JOE W FLY CO. INC	-10.65
199 JOE W FLY CO. INC	-12.34
199 JOE W FLY CO. INC	-14.13
199 JOE W FLY CO. INC	-14.11
199 JOE W FLY CO. INC	-24.26
199 JOE W FLY CO. INC	-75.89
199 JOE W FLY CO. INC	-67.27
199 JOE W FLY CO. INC	-14.07
199 JOE W FLY CO. INC	-36.22
199 JOE W FLY CO. INC	117.18
199 JOE W FLY CO. INC	48.25
199 JOE W FLY CO. INC	40.39
199 JOE W FLY CO. INC	15.73
199 JOE W FLY CO. INC	22.56
199 JOE W FLY CO. INC	32.55
199 JOE W FLY CO. INC	27.27
199 JOE W FLY CO. INC	28.43
199 JOE W FLY CO. INC	17.74
199 JOE W FLY CO. INC	33.41
199 JOE W FLY CO. INC	29.89
199 JOE W FLY CO. INC	16.59
199 JOE W FLY CO. INC	18.9
199 JOE W FLY CO. INC	13.72
199 JOE W FLY CO. INC	16.41
199 JOE W FLY CO. INC	16.07
199 JOE W FLY CO. INC	12.72
199 JOE W FLY CO. INC	14.74
199 JOE W FLY CO. INC	16.88
199 JOE W FLY CO. INC	16.85
199 JOE W FLY CO. INC	28.97

199 JOE W FLY CO. INC	90.63
199 JOE W FLY CO. INC	80.34
199 JOE W FLY CO. INC	16.81
199 JOE W FLY CO. INC	43.25
199 JOE W FLY CO. INC	-117.18
199 JOE W FLY CO. INC	-48.25
199 JOE W FLY CO. INC	-40.39
199 JOE W FLY CO. INC	-15.73
199 JOE W FLY CO. INC	-22.56
199 JOE W FLY CO. INC	-32.55
199 JOE W FLY CO. INC	-27.27
199 JOE W FLY CO. INC	-28.43
199 JOE W FLY CO. INC	-17.74
199 JOE W FLY CO. INC	-33.41
199 JOE W FLY CO. INC	-29.89
199 JOE W FLY CO. INC	-16.59
199 JOE W FLY CO. INC	-18.9
199 JOE W FLY CO. INC	-13.72
199 JOE W FLY CO. INC	-16.41
199 JOE W FLY CO. INC	-16.07
199 JOE W FLY CO. INC	-12.72
199 JOE W FLY CO. INC	-14.74
199 JOE W FLY CO. INC	-16.88
199 JOE W FLY CO. INC	-16.85
199 JOE W FLY CO. INC	-28.97
199 JOE W FLY CO. INC	-90.63
199 JOE W FLY CO. INC	-80.34
199 JOE W FLY CO. INC	-16.81
199 JOE W FLY CO. INC	-43.25
199 JOE W FLY CO. INC	334.95
199 JOE W FLY CO. INC	137.92
199 JOE W FLY CO. INC	115.46
199 JOE W FLY CO. INC	44.97
199 JOE W FLY CO. INC	64.49
199 JOE W FLY CO. INC	93.03
199 JOE W FLY CO. INC	77.96
199 JOE W FLY CO. INC	81.27
199 JOE W FLY CO. INC	50.7
199 JOE W FLY CO. INC	95.49
199 JOE W FLY CO. INC	85.43
199 JOE W FLY CO. INC	47.42
199 JOE W FLY CO. INC	54.01
199 JOE W FLY CO. INC	39.22
199 JOE W FLY CO. INC	46.9

199 JOE W FLY CO. INC	45.93
199 JOE W FLY CO. INC	36.36
199 JOE W FLY CO. INC	42.12
199 JOE W FLY CO. INC	48.25
199 JOE W FLY CO. INC	48.16
199 JOE W FLY CO. INC	82.8
199 JOE W FLY CO. INC	259.06
199 JOE W FLY CO. INC	229.65
199 JOE W FLY CO. INC	48.04
199 JOE W FLY CO. INC	123.67
199 JOE W FLY CO. INC	-334.95
199 JOE W FLY CO. INC	-137.92
199 JOE W FLY CO. INC	-115.46
199 JOE W FLY CO. INC	-44.97
199 JOE W FLY CO. INC	-64.49
199 JOE W FLY CO. INC	-93.03
199 JOE W FLY CO. INC	-77.96
199 JOE W FLY CO. INC	-81.27
199 JOE W FLY CO. INC	-50.7
199 JOE W FLY CO. INC	-95.49
199 JOE W FLY CO. INC	-85.43
199 JOE W FLY CO. INC	-47.42
199 JOE W FLY CO. INC	-54.01
199 JOE W FLY CO. INC	-39.22
199 JOE W FLY CO. INC	-46.9
199 JOE W FLY CO. INC	-45.93
199 JOE W FLY CO. INC	-36.36
199 JOE W FLY CO. INC	-42.12
199 JOE W FLY CO. INC	-48.25
199 JOE W FLY CO. INC	-48.16
199 JOE W FLY CO. INC	-82.8
199 JOE W FLY CO. INC	-259.06
199 JOE W FLY CO. INC	-229.65
199 JOE W FLY CO. INC	-48.04
199 JOE W FLY CO. INC	-123.67
199 JW PEPPER & SON INC	55
199 JW PEPPER & SON INC	-55
199 BARNES & NOBLE BOOKSELLER	607.6
199 BARNES & NOBLE BOOKSELLER	607.6
199 BARNES & NOBLE BOOKSELLER	360
199 BARNES & NOBLE BOOKSELLER	360
199 BSN SPORTS LLC	114.95
199 BSN SPORTS LLC	1,661.64
199 BSN SPORTS LLC	1,260.00

199 BSN SPORTS LLC	1,260.00
199 GENE HARRIS PETROLEUM	41.42
199 GENE HARRIS PETROLEUM	24.13
199 GENE HARRIS PETROLEUM	448.78
199 GENE HARRIS PETROLEUM	50.73
199 GENE HARRIS PETROLEUM	46.36
199 GENE HARRIS PETROLEUM	56.05
199 GENE HARRIS PETROLEUM	107.73
199 GENE HARRIS PETROLEUM	56.43
199 GENE HARRIS PETROLEUM	55.86
199 GENE HARRIS PETROLEUM	139.08
199 GENE HARRIS PETROLEUM	124.83
199 GENE HARRIS PETROLEUM	55.86
199 GENE HARRIS PETROLEUM	109.82
199 GENE HARRIS PETROLEUM	48.45
199 GENE HARRIS PETROLEUM	445.55
199 GENE HARRIS PETROLEUM	56.05
199 GENE HARRIS PETROLEUM	76.95
199 GENE HARRIS PETROLEUM	40.85
199 GENE HARRIS PETROLEUM	98.8
199 GENE HARRIS PETROLEUM	39.52
199 GENE HARRIS PETROLEUM	104.31
199 GENE HARRIS PETROLEUM	34.01
199 GENE HARRIS PETROLEUM	56.81
199 GENE HARRIS PETROLEUM	39.71
199 GENE HARRIS PETROLEUM	164.73
199 GENE HARRIS PETROLEUM	42.18
199 GENE HARRIS PETROLEUM	58.14
199 GENE HARRIS PETROLEUM	41.42
199 GENE HARRIS PETROLEUM	44.84
199 GENE HARRIS PETROLEUM	342.38
199 GENE HARRIS PETROLEUM	118.18
199 GENE HARRIS PETROLEUM	57.76
199 GENE HARRIS PETROLEUM	122.36
199 GRUMPYS BODY SHOP	192.78
199 GRUMPYS BODY SHOP	37.3
199 GRUMPYS BODY SHOP	300
199 GRUMPYS BODY SHOP	22.95
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	95.25
199 JOE W FLY CO. INC	39.22
199 JOE W FLY CO. INC	32.83
199 JOE W FLY CO. INC	12.79
199 JOE W FLY CO. INC	18.34
199 JOE W FLY CO. INC	26.45
199 JOE W FLY CO. INC	22.17
199 JOE W FLY CO. INC	23.11
199 JOE W FLY CO. INC	14.42
199 JOE W FLY CO. INC	27.15
199 JOE W FLY CO. INC	24.29
199 JOE W FLY CO. INC	13.48
199 JOE W FLY CO. INC	15.36
199 JOE W FLY CO. INC	11.15
199 JOE W FLY CO. INC	13.34
199 JOE W FLY CO. INC	13.06
199 JOE W FLY CO. INC	10.34
199 JOE W FLY CO. INC	11.98
199 JOE W FLY CO. INC	13.72
199 JOE W FLY CO. INC	13.69
199 JOE W FLY CO. INC	23.55
199 JOE W FLY CO. INC	73.67
199 JOE W FLY CO. INC	65.3
199 JOE W FLY CO. INC	13.66
199 JOE W FLY CO. INC	35.16

199 JOE W FLY CO. INC	98.13
199 JOE W FLY CO. INC	40.4
199 JOE W FLY CO. INC	33.82
199 JOE W FLY CO. INC	13.18
199 JOE W FLY CO. INC	18.89
199 JOE W FLY CO. INC	27.25
199 JOE W FLY CO. INC	22.84
199 JOE W FLY CO. INC	23.81
199 JOE W FLY CO. INC	14.85
199 JOE W FLY CO. INC	27.97
199 JOE W FLY CO. INC	25.03
199 JOE W FLY CO. INC	13.89
199 JOE W FLY CO. INC	15.82
199 JOE W FLY CO. INC	11.49
199 JOE W FLY CO. INC	13.74
199 JOE W FLY CO. INC	13.45
199 JOE W FLY CO. INC	10.65
199 JOE W FLY CO. INC	12.34
199 JOE W FLY CO. INC	14.13
199 JOE W FLY CO. INC	14.11
199 JOE W FLY CO. INC	24.26
199 JOE W FLY CO. INC	75.89
199 JOE W FLY CO. INC	67.28
199 JOE W FLY CO. INC	14.07
199 JOE W FLY CO. INC	36.25
199 JOE W FLY CO. INC	117.18
199 JOE W FLY CO. INC	48.25
199 JOE W FLY CO. INC	40.39
199 JOE W FLY CO. INC	15.73
199 JOE W FLY CO. INC	22.56
199 JOE W FLY CO. INC	32.55
199 JOE W FLY CO. INC	27.27
199 JOE W FLY CO. INC	28.43
199 JOE W FLY CO. INC	17.74
199 JOE W FLY CO. INC	33.41
199 JOE W FLY CO. INC	29.89
199 JOE W FLY CO. INC	16.59
199 JOE W FLY CO. INC	18.9
199 JOE W FLY CO. INC	13.72
199 JOE W FLY CO. INC	16.41
199 JOE W FLY CO. INC	16.07
199 JOE W FLY CO. INC	12.72
199 JOE W FLY CO. INC	14.74
199 JOE W FLY CO. INC	16.88

199 JOE W FLY CO. INC	16.85
199 JOE W FLY CO. INC	28.97
199 JOE W FLY CO. INC	90.63
199 JOE W FLY CO. INC	80.34
199 JOE W FLY CO. INC	16.81
199 JOE W FLY CO. INC	43.25
199 JOE W FLY CO. INC	334.96
199 JOE W FLY CO. INC	137.91
199 JOE W FLY CO. INC	115.45
199 JOE W FLY CO. INC	44.97
199 JOE W FLY CO. INC	64.49
199 JOE W FLY CO. INC	93.03
199 JOE W FLY CO. INC	77.95
199 JOE W FLY CO. INC	81.27
199 JOE W FLY CO. INC	50.7
199 JOE W FLY CO. INC	95.49
199 JOE W FLY CO. INC	85.43
199 JOE W FLY CO. INC	47.42
199 JOE W FLY CO. INC	54.01
199 JOE W FLY CO. INC	39.22
199 JOE W FLY CO. INC	46.9
199 JOE W FLY CO. INC	45.93
199 JOE W FLY CO. INC	36.35
199 JOE W FLY CO. INC	42.12
199 JOE W FLY CO. INC	48.25
199 JOE W FLY CO. INC	48.16
199 JOE W FLY CO. INC	82.8
199 JOE W FLY CO. INC	259.07
199 JOE W FLY CO. INC	229.65
199 JOE W FLY CO. INC	48.04
199 JOE W FLY CO. INC	123.69
199 JW PEPPER & SON INC	55
199 WENGER CORPORATION	221.84
199 WHITESTONE GOLF COURSE	-1,750.00
199 WHITESTONE GOLF COURSE	-1,750.00
199 4IMPRINT	511.43
199 AVID CENTER	8,400.00
199 BSN SPORTS LLC	1,280.00
199 GENE HARRIS PETROLEUM	44.46
199 GENE HARRIS PETROLEUM	113.05
199 GENE HARRIS PETROLEUM	46.93
199 GENE HARRIS PETROLEUM	47.5
199 GENE HARRIS PETROLEUM	184.11
199 GENE HARRIS PETROLEUM	36.1

199 GENE HARRIS PETROLEUM	46.74
199 GENE HARRIS PETROLEUM	278.16
199 GENE HARRIS PETROLEUM	53.01
199 GENE HARRIS PETROLEUM	68.59
199 GENE HARRIS PETROLEUM	34.2
199 GENE HARRIS PETROLEUM	181.45
199 GENE HARRIS PETROLEUM	40.09
199 GENE HARRIS PETROLEUM	25.84
199 GENE HARRIS PETROLEUM	34.58
199 GENE HARRIS PETROLEUM	133
199 GENE HARRIS PETROLEUM	546.06
199 GENE HARRIS PETROLEUM	45.79
199 GENE HARRIS PETROLEUM	25.84
199 GENE HARRIS PETROLEUM	56.24
199 GENE HARRIS PETROLEUM	115.52
199 GENE HARRIS PETROLEUM	87.97
199 GENE HARRIS PETROLEUM	238.45
199 GENE HARRIS PETROLEUM	114.76
199 GENE HARRIS PETROLEUM	43.13
199 GRUMPYS BODY SHOP	125
199 GRUMPYS BODY SHOP	22.95
199 JOE W FLY CO. INC	115.17
199 JOE W FLY CO. INC	47.42
199 JOE W FLY CO. INC	39.7
199 JOE W FLY CO. INC	15.46
199 JOE W FLY CO. INC	22.17
199 JOE W FLY CO. INC	31.99
199 JOE W FLY CO. INC	26.8
199 JOE W FLY CO. INC	27.94
199 JOE W FLY CO. INC	17.43
199 JOE W FLY CO. INC	32.83
199 JOE W FLY CO. INC	29.37
199 JOE W FLY CO. INC	16.3
199 JOE W FLY CO. INC	18.57
199 JOE W FLY CO. INC	13.48
199 JOE W FLY CO. INC	16.12
199 JOE W FLY CO. INC	15.79
199 JOE W FLY CO. INC	12.5
199 JOE W FLY CO. INC	14.48
199 JOE W FLY CO. INC	16.59
199 JOE W FLY CO. INC	16.56
199 JOE W FLY CO. INC	28.47
199 JOE W FLY CO. INC	89.07
199 JOE W FLY CO. INC	78.96

199 JOE W FLY CO. INC	16.52
199 JOE W FLY CO. INC	42.55
199 JOE W FLY CO. INC	83.93
199 JOE W FLY CO. INC	34.56
199 JOE W FLY CO. INC	28.93
199 JOE W FLY CO. INC	11.27
199 JOE W FLY CO. INC	16.16
199 JOE W FLY CO. INC	23.31
199 JOE W FLY CO. INC	19.53
199 JOE W FLY CO. INC	20.36
199 JOE W FLY CO. INC	12.7
199 JOE W FLY CO. INC	23.93
199 JOE W FLY CO. INC	21.41
199 JOE W FLY CO. INC	11.88
199 JOE W FLY CO. INC	13.53
199 JOE W FLY CO. INC	9.83
199 JOE W FLY CO. INC	11.75
199 JOE W FLY CO. INC	11.51
199 JOE W FLY CO. INC	9.11
199 JOE W FLY CO. INC	10.55
199 JOE W FLY CO. INC	12.09
199 JOE W FLY CO. INC	12.07
199 JOE W FLY CO. INC	20.75
199 JOE W FLY CO. INC	64.91
199 JOE W FLY CO. INC	57.54
199 JOE W FLY CO. INC	12.04
199 JOE W FLY CO. INC	30.97
199 SHIFFLER EQUIPMENT SALES INC	145.37
199 TEXAS WORKFORCE COMMISSION	577
199 TEXAS WORKFORCE COMMISSION	8,917.35
199 TEXAS WORKFORCE COMMISSION	4,361.87
199 TEXAS WORKFORCE COMMISSION	5,957.00
199 TEXAS WORKFORCE COMMISSION	4,920.63
199 TEXAS WORKFORCE COMMISSION	5,956.00
199 TEXAS WORKFORCE COMMISSION	1,315.87
199 TEXAS WORKFORCE COMMISSION	2,382.79
199 TEXAS WORKFORCE COMMISSION	-99.87
199 TEXAS WORKFORCE COMMISSION	549.77
199 TEXAS WORKFORCE COMMISSION	-392.04
199 TEXAS WORKFORCE COMMISSION	5,265.00
199 TEXAS WORKFORCE COMMISSION	1,726.20
199 TEXAS WORKFORCE COMMISSION	-248.48
199 TEXAS WORKFORCE COMMISSION	-10.66
199 TEXAS WORKFORCE COMMISSION	4,039.00

199 TEXAS WORKFORCE COMMISSION	-90.48
199 TEXAS WORKFORCE COMMISSION	-48.61
199 TEXAS WORKFORCE COMMISSION	458.19
199 TEXAS WORKFORCE COMMISSION	1,082.34
199 TEXAS WORKFORCE COMMISSION	3,233.94

TOTAL \$ 1,059,595.72



CHECK REGISTER

From Date: April 1, 2025

To Date: April 30, 2025

FUND	VENDOR	AMOUNT
240	ATMOS ENERGY	231.18
240	CITY OF CROWLEY	93.4
240	CITY OF CROWLEY	254.45
240	CITY OF CROWLEY	61.03
240	SHELL ENERGY SOLUTIONS	463.68
240	SHELL ENERGY SOLUTIONS	444.16
240	SHELL ENERGY SOLUTIONS	856.67
240	SHELL ENERGY SOLUTIONS	420.94
240	SHELL ENERGY SOLUTIONS	1,037.86
240	SHELL ENERGY SOLUTIONS	397.82
240	SHELL ENERGY SOLUTIONS	414.73
240	SHELL ENERGY SOLUTIONS	398.75
240	SHELL ENERGY SOLUTIONS	703.04
240	SHELL ENERGY SOLUTIONS	1,058.33
240	SHELL ENERGY SOLUTIONS	474.77
240	SHELL ENERGY SOLUTIONS	404.03
240	SHELL ENERGY SOLUTIONS	447.67
240	SHELL ENERGY SOLUTIONS	853.71
240	SHELL ENERGY SOLUTIONS	301.38
240	SHELL ENERGY SOLUTIONS	1,946.14
240	SHELL ENERGY SOLUTIONS	411.19
240	SHELL ENERGY SOLUTIONS	380.81
240	SHELL ENERGY SOLUTIONS	792
240	SHELL ENERGY SOLUTIONS	428.42
240	SHELL ENERGY SOLUTIONS	346.05
240	SHELL ENERGY SOLUTIONS	308.67
240	SUPREME FIXTURE COMPANY, INC.	7,614.00
240	SUPREME FIXTURE COMPANY, INC.	37,166.00
240	SUPREME FIXTURE COMPANY, INC.	24,927.00
240	SUPREME FIXTURE COMPANY, INC.	1,325.00
240	CULINARY DEPOT	1,548.00

240 DELAROSA, AMBER	20
240 DUNCAN, ELIZA	7.15
240 PARHAM, ZANA	33.8
240 SUPREME FIXTURE COMPANY, INC.	4,842.58
240 TXU ENERGY RETAIL COMPANY LLC	282.29
240 FORT WORTH WATER DEPARTMENT	142.75
240 FORT WORTH WATER DEPARTMENT	39.27
240 HOME DEPOT	836.07
240 HOME DEPOT	2,097.00
240 HOME DEPOT	833.82
240 HOME DEPOT	8,394.00
240 AT&T	26.39
240 FORT WORTH WATER DEPARTMENT	85.52
240 FORT WORTH WATER DEPARTMENT	691.66
240 FORT WORTH WATER DEPARTMENT	258.96
240 FORT WORTH WATER DEPARTMENT	240.11
240 FORT WORTH WATER DEPARTMENT	193.22
240 FORT WORTH WATER DEPARTMENT	176.95
240 FORT WORTH WATER DEPARTMENT	149.93
240 FORT WORTH WATER DEPARTMENT	146.91
240 FORT WORTH WATER DEPARTMENT	142.17
240 FORT WORTH WATER DEPARTMENT	125.48
240 FORT WORTH WATER DEPARTMENT	113.31
240 HAGAR RESTAURANT SERVICE INC	1,679.04
240 JONES, COLEMAN	341.3
240 RED8 LLC	10,200.50
240 SODEXO OPERATIONS, LLC	850,748.79
240 UNITED REFRIGERATION INC	242.4
240 UNITED REFRIGERATION INC	601.04
240 ATMOS ENERGY	33.05
240 CITY OF CROWLEY	113.29
240 CITY OF CROWLEY	87.73
240 CITY OF CROWLEY	224.04
240 CULINARY DEPOT	223,051.62
240 DOUGLAS EQUIPMENT	5,814.18
240 DOUGLAS EQUIPMENT	13,799.49
240 FORT WORTH WATER DEPARTMENT	136.59
240 FORT WORTH WATER DEPARTMENT	152.21
240 ATMOS ENERGY	126.03
240 ATMOS ENERGY	108.58
240 ATMOS ENERGY	56.91
240 ATMOS ENERGY	216.54
240 ATMOS ENERGY	33.33
240 ATMOS ENERGY	147.95

240 ATMOS ENERGY	75.66
240 ATMOS ENERGY	54.78
240 ATMOS ENERGY	27.6
240 ATMOS ENERGY	57.26
240 ATMOS ENERGY	34.89
240 ATMOS ENERGY	42.5
240 ATMOS ENERGY	79.76
240 ATMOS ENERGY	38.07
240 ATMOS ENERGY	31.98
240 ATMOS ENERGY	109.77
240 ATMOS ENERGY	39.28
240 ATMOS ENERGY	52.29
240 ATMOS ENERGY	49.55
240 ATMOS ENERGY	9.2
240 ATMOS ENERGY	70.49
240 ATMOS ENERGY	53.07
240 EDWARD DON & CO. LLC	10,164.95
240 FORT WORTH WATER DEPARTMENT	117.69
240 GOLD STAR FOODS, INC.	82.25
240 GOLD STAR FOODS, INC.	164.5
240 GRAINGER	793.82
240 OSWALT RESTAURANT SUPPLY	5,231.64
240 SHELL ENERGY SOLUTIONS	413.98
240 SHELL ENERGY SOLUTIONS	774.99
240 SHELL ENERGY SOLUTIONS	393.04
240 SHELL ENERGY SOLUTIONS	357.42
240 SHELL ENERGY SOLUTIONS	390.96
240 SHELL ENERGY SOLUTIONS	847.84
240 SHELL ENERGY SOLUTIONS	367.62
240 SHELL ENERGY SOLUTIONS	937.85
240 SHELL ENERGY SOLUTIONS	375.35
240 SHELL ENERGY SOLUTIONS	403.53
240 SHELL ENERGY SOLUTIONS	642.52
240 SHELL ENERGY SOLUTIONS	300.18
240 SHELL ENERGY SOLUTIONS	374.78
240 SHELL ENERGY SOLUTIONS	458.31
240 SHELL ENERGY SOLUTIONS	747.84
240 SHELL ENERGY SOLUTIONS	380.85
240 SHELL ENERGY SOLUTIONS	1,735.01
240 SHELL ENERGY SOLUTIONS	313.38
240 SHELL ENERGY SOLUTIONS	324.25
240 SHELL ENERGY SOLUTIONS	758.2
240 SHELL ENERGY SOLUTIONS	403.22
240 SHELL ENERGY SOLUTIONS	367.58

240 SUPREME FIXTURE COMPANY, INC.	7,366.00
240 SAND TRAP SERVICE COMPANY, INC.	1,500.00
240 SAND TRAP SERVICE COMPANY, INC.	250
240 SAND TRAP SERVICE COMPANY, INC.	250
240 SAND TRAP SERVICE COMPANY, INC.	1,500.00
240 SAND TRAP SERVICE COMPANY, INC.	1,500.00
240 SAND TRAP SERVICE COMPANY, INC.	1,500.00
240 SAND TRAP SERVICE COMPANY, INC.	1,500.00
240 SAND TRAP SERVICE COMPANY, INC.	1,500.00
240 SAND TRAP SERVICE COMPANY, INC.	1,500.00
240 SAND TRAP SERVICE COMPANY, INC.	154
240 SAND TRAP SERVICE COMPANY, INC.	2,500.00
240 SAND TRAP SERVICE COMPANY, INC.	1,500.00
240 SAND TRAP SERVICE COMPANY, INC.	750
240 SAND TRAP SERVICE COMPANY, INC.	750
240 SAND TRAP SERVICE COMPANY, INC.	250
240 SAND TRAP SERVICE COMPANY, INC.	1,250.00
240 SAND TRAP SERVICE COMPANY, INC.	500
240 SAND TRAP SERVICE COMPANY, INC.	750
240 SAND TRAP SERVICE COMPANY, INC.	145
240 SAND TRAP SERVICE COMPANY, INC.	250
240 SAND TRAP SERVICE COMPANY, INC.	154
240 SAND TRAP SERVICE COMPANY, INC.	375
240 SAND TRAP SERVICE COMPANY, INC.	145
240 SAND TRAP SERVICE COMPANY, INC.	145
240 SAND TRAP SERVICE COMPANY, INC.	145
240 SAND TRAP SERVICE COMPANY, INC.	145
240 SAND TRAP SERVICE COMPANY, INC.	145
240 SAND TRAP SERVICE COMPANY, INC.	625

TOTAL \$ 1,274,298.53



CHECK
REGISTER

From Date: April 1, 2025

To Date: April 30, 2025

FUND

VENDOR

AMOUNT

619 MEDIA LINK TELECOM	119.7
619 LANDPRINT, LLC	500
619 VLK ARCHITECTS INC	7,706.44
623 A&G PIPING INC, DBA A&G SERVICES	21,281.00
623 BALFOUR BEATTY CONSTRUCTION LLC	3,955,127.00
623 CITY OF FORT WORTH PLAN & DEV	1,356,127.50

623 ELLIS COUNTY MUSIC CENTER, INC.	1,288.47
623 ELLIS COUNTY MUSIC CENTER, INC.	1,592.54
623 ENTERPRISE SECURITY SOLUTIONS OF TX	93,924.66
623 ENTERPRISE SECURITY SOLUTIONS OF TX	93,924.62
623 ENTERPRISE SECURITY SOLUTIONS OF TX	18,942.68
623 ENTERPRISE SECURITY SOLUTIONS OF TX	18,942.69
623 ENTERPRISE SECURITY SOLUTIONS OF TX	18,942.70
623 ENTERPRISE SECURITY SOLUTIONS OF TX	19,904.04
623 ENTERPRISE SECURITY SOLUTIONS OF TX	19,904.04
623 ENTERPRISE SECURITY SOLUTIONS OF TX	19,904.04
623 HILLTOP SECURITIES, INC	69,420.00
623 PATHWAY COMMUNICATIONS, LTD	11,330.00
623 PATHWAY COMMUNICATIONS, LTD	176,000.00
623 TEAGUE NALL AND PERKINS	16,715.24
623 UES PROFESSIONAL SOLUTIONS 44, LLC	39,120.25
623 UES PROFESSIONAL SOLUTIONS 44, LLC	8,579.19
623 UES PROFESSIONAL SOLUTIONS 44, LLC	8,579.19
623 ENVIROMATIC SYSTEMS	642,990.00
623 LANDTEC ENGINEERS, LLC	25,294.25
623 PATHWAY COMMUNICATIONS, LTD	20,581.00
623 PATHWAY COMMUNICATIONS, LTD	20,591.00
623 PATHWAY COMMUNICATIONS, LTD	20,591.00
623 UES PROFESSIONAL SOLUTIONS 44, LLC	5,081.25
623 UES PROFESSIONAL SOLUTIONS 44, LLC	7,819.75
623 UES PROFESSIONAL SOLUTIONS 44, LLC	4,645.00
623 UES PROFESSIONAL SOLUTIONS 44, LLC	20,976.50
623 UES PROFESSIONAL SOLUTIONS 44, LLC	7,052.25
623 UES PROFESSIONAL SOLUTIONS 44, LLC	7,052.25
623 UES PROFESSIONAL SOLUTIONS 44, LLC	8,761.25
623 UES PROFESSIONAL SOLUTIONS 44, LLC	1,254.50
623 MAS-TEK ENGINEERING & ASSOCIATES, INC	35,000.00
623 AEROWAVE TECHNOLOGIES	6,984.75
623 ENTERPRISE SECURITY SOLUTIONS OF TX	7,244.52
623 GUNN CHEVROLET LTD	111,337.00
623 GUNN CHEVROLET LTD	111,337.00
623 POST L GROUP LLC	1,118,805.63
623 SCHOOL SPECIALTY, LLC	18,939.40
623 STEELE-FREEMAN, INC.	3,071,433.28
623 STEELE-FREEMAN, INC.	6,571,428.47
623 VLK ARCHITECTS INC	951.55
623 VLK ARCHITECTS INC	27,289.38
623 VLK ARCHITECTS INC	16,025.61
623 VLK ARCHITECTS INC	75,895.84
623 MAS-TEK ENGINEERING & ASSOCIATES, INC	35,000.00

623 TEAGUE NALL AND PERKINS	125,091.65
623 TEAGUE NALL AND PERKINS	8,500.00
623 TEAGUE NALL AND PERKINS	14,000.00
623 TEAGUE NALL AND PERKINS	3,850.00
623 TEAGUE NALL AND PERKINS	14,000.00
623 UES PROFESSIONAL SOLUTIONS 44, LLC	21,400.00
623 UES PROFESSIONAL SOLUTIONS 44, LLC	3,299.32
623 UES PROFESSIONAL SOLUTIONS 44, LLC	3,299.31
623 UES PROFESSIONAL SOLUTIONS 44, LLC	33,929.88
623 UES PROFESSIONAL SOLUTIONS 44, LLC	3,081.75
623 UES PROFESSIONAL SOLUTIONS 44, LLC	3,081.75
623 VLK ARCHITECTS INC	315,126.44
623 VLK ARCHITECTS INC	11,923.83
623 THE STRING AND HORN SHOP INC	6,431.37
623 THE STRING AND HORN SHOP INC	15,425.88
623 THE STRING AND HORN SHOP INC	22,128.63
623 THE STRING AND HORN SHOP INC	53,076.37
623 BALFOUR BEATTY CONSTRUCTION LLC	3,448,435.00
623 JOHNSTON TECHNICAL SERVICES, INC.	12,496.30
623 JOHNSTON TECHNICAL SERVICES, INC.	43,927.65
623 POST L GROUP LLC	54,310.31
623 SWEETWATER SOUND, INC.	5,905.35
623 VLK ARCHITECTS INC	320,637.39
623 VLK ARCHITECTS INC	50,796.65
623 LAKESHORE PARENT, LLC DBA LAKESHORE LEARNING	55,843.21
623 MAS-TEK ENGINEERING & ASSOCIATES, INC	-35,000.00
623 MAS-TEK ENGINEERING & ASSOCIATES, INC	-35,000.00
623 BSN SPORTS LLC	5,700.00
623 BSN SPORTS LLC	-5,700.00
623 BSN SPORTS LLC	5,700.00
623 MUSIC AND ARTS CENTER - DALLAS	2,143.30
623 MUSIC AND ARTS CENTER - DALLAS	23,573.70

TOTAL \$	22,589,653.46
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