CHECK REGISTER

From Date: January 1, 2025

To Date: January 31, 2025

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	13,048.60
199	A&G PIPING INC, DBA A&G SERVICES	690
199	ALEDO HIGH SCHOOL	500
199	AMAZON CAPITAL SERVICES, INC.	579.98
199	AMAZON CAPITAL SERVICES, INC.	202.38
199	AMAZON CAPITAL SERVICES, INC.	1,037.11
199	AMAZON CAPITAL SERVICES, INC.	1,468.73
199	AMAZON CAPITAL SERVICES, INC.	28.96
199	AMAZON CAPITAL SERVICES, INC.	341.79
199	AMAZON CAPITAL SERVICES, INC.	315.82
199	AMAZON CAPITAL SERVICES, INC.	748.93
199	AMAZON CAPITAL SERVICES, INC.	636.83
199	AMAZON CAPITAL SERVICES, INC.	118.96
199	AMAZON CAPITAL SERVICES, INC.	86.3
199	AMAZON CAPITAL SERVICES, INC.	35.16
199	AMAZON CAPITAL SERVICES, INC.	35.98
199	AMAZON CAPITAL SERVICES, INC.	153.36
199	AMAZON CAPITAL SERVICES, INC.	83.05
199	AMAZON CAPITAL SERVICES, INC.	19.58
199	AMAZON CAPITAL SERVICES, INC.	78.28
199	AMAZON CAPITAL SERVICES, INC.	-11.6
199	AMAZON CAPITAL SERVICES, INC.	1,707.35
199	AMAZON CAPITAL SERVICES, INC.	138
199	AMAZON CAPITAL SERVICES, INC.	390
199	AMAZON CAPITAL SERVICES, INC.	3.01
199	AMAZON CAPITAL SERVICES, INC.	35.53
199	AMAZON CAPITAL SERVICES, INC.	32.84
199	AMERGIS HEALTHCARE STAFFING, INC.	4,000.00
199	AMERGIS HEALTHCARE STAFFING, INC.	3,159.90
199	AMERGIS HEALTHCARE STAFFING, INC.	4,000.00
199	AMERGIS HEALTHCARE STAFFING, INC.	3,600.00
199	ATMOS ENERGY	1,172.25
199	ATMOS ENERGY	1,668.83
199	ATMOS ENERGY	147.5
199	ATMOS ENERGY	692.45
199	ATMOS ENERGY	4,730.48
199	ATMOS ENERGY	1,542.05
199	ATMOS ENERGY	1,257.13

199	ATMOS ENERGY	4,053.14
199	ATMOS ENERGY	706.62
199	ATMOS ENERGY	3,128.78
199	ATMOS ENERGY	731.67
199	ATMOS ENERGY	1,794.31
199	ATMOS ENERGY	888.77
199	ATMOS ENERGY	273.35
199	ATMOS ENERGY	885.01
199	ATMOS ENERGY	108.93
199	ATMOS ENERGY	518.81
199	ATMOS ENERGY	1,209.03
199	ATMOS ENERGY	935.14
199	ATMOS ENERGY	448.48
199	ATMOS ENERGY	113.84
199	ATMOS ENERGY	503.74
199	ATMOS ENERGY	2,411.92
199	ATMOS ENERGY	1,151.21
199	ATMOS ENERGY	1,179.88
199	ATMOS ENERGY	2,733.81
199	ATMOS ENERGY	119.19
199	ATMOS ENERGY	1,164.59
199	ATMOS ENERGY	944.05
199	ATMOS ENERGY	1,365.22
199	ATMOS ENERGY	435.25
199	AWS AMAZON WEB SERVICES	37
199	BEN E KEITH COMPANY	6,482.80
199	BEN E KEITH COMPANY	6,104.10
199	BEN E KEITH COMPANY	403.42
199	BEN E KEITH COMPANY	16,350.37
199	BLACKMAN, RYAN	475
199	BLACKMAN, RYAN	225
199	BOX SIX	800
199	CANON FINANCIAL SERVICES, INC	3,739.85
199	CANON FINANCIAL SERVICES, INC	7,479.70
199	CANON FINANCIAL SERVICES, INC	2,991.88
199	CANON FINANCIAL SERVICES, INC	2,243.91
199	CANON FINANCIAL SERVICES, INC	2,991.88
199	CANON FINANCIAL SERVICES, INC	2,243.91
199	CANON FINANCIAL SERVICES, INC	2,243.91
199	CANON FINANCIAL SERVICES, INC	2,243.91
199	CANON FINANCIAL SERVICES, INC	1,495.94
199	CANON FINANCIAL SERVICES, INC	1,495.94
199	CANON FINANCIAL SERVICES, INC	1,495.94
199	CANON FINANCIAL SERVICES, INC	1,495.94

199	CANON FINANCIAL SERVICES, INC	2,991.88
199	CANON FINANCIAL SERVICES, INC	1,495.94
199	CANON FINANCIAL SERVICES, INC	1,495.94
199	CANON FINANCIAL SERVICES, INC	1,495.94
199	CANON FINANCIAL SERVICES, INC	1,495.94
199	CANON FINANCIAL SERVICES, INC	2,243.91
199	CANON FINANCIAL SERVICES, INC	1,495.94
199	CANON FINANCIAL SERVICES, INC	1,495.94
199	CANON FINANCIAL SERVICES, INC	2,991.88
199	CANON FINANCIAL SERVICES, INC	1,495.94
199	CANON FINANCIAL SERVICES, INC	4,487.82
199	CANON FINANCIAL SERVICES, INC	2,991.88
199	CANON FINANCIAL SERVICES, INC	11,219.98
199	CANON FINANCIAL SERVICES, INC	2,243.91
199	CANON FINANCIAL SERVICES, INC	4,487.82
199	CANON FINANCIAL SERVICES, INC	1,495.94
199	CANON FINANCIAL SERVICES, INC	1,495.94
199	CANON FINANCIAL SERVICES, INC	2,243.91
199	CANON FINANCIAL SERVICES, INC	2,991.88
199	CANON U.S.A., INC.	480
199	CENGAGE LEARNING/GALE	1,220.18
199	CLASSERV INCORPORATED DBA CLASSIC SERVICES	2,165.00
199	CLASSERV INCORPORATED DBA CLASSIC SERVICES	2,165.00
199	CLEARLY IP INC	1.25
199	CLEARLY IP INC	12.52
199	CLEARLY IP INC	36.52
199	CLEARLY IP INC	0.9
199	CLEARLY IP INC	8.95
199	CLEARLY IP INC	26.09
199	CLEARLY IP INC	1.06
199	CLEARLY IP INC	10.56
199	CLEARLY IP INC	30.8
199	CLEARLY IP INC	1.25
199	CLEARLY IP INC	12.47
199	CLEARLY IP INC	36.39
199	CLEARLY IP INC	0.82
199	CLEARLY IP INC	8.19
199	CLEARLY IP INC	23.91
199	CLEARLY IP INC	2.07
199	CLEARLY IP INC	20.7
199	CLEARLY IP INC	60.37
199	CLEARLY IP INC	1.33
199	CLEARLY IP INC	13.28
199	CLEARLY IP INC	38.73

199	CLEARLY IP INC	1.67
199	CLEARLY IP INC	16.66
199	CLEARLY IP INC	48.61
199	CLEARLY IP INC	1.28
199	CLEARLY IP INC	12.81
199	CLEARLY IP INC	37.37
199	CLEARLY IP INC	4.23
199	CLEARLY IP INC	42.25
199	CLEARLY IP INC	123.24
199	CLEARLY IP INC	1.83
199	CLEARLY IP INC	18.27
199	CLEARLY IP INC	53.28
199	CLEARLY IP INC	1.47
199	CLEARLY IP INC	14.71
199	CLEARLY IP INC	42.91
199	CLEARLY IP INC	1.98
199	CLEARLY IP INC	19.79
199	CLEARLY IP INC	57.75
199	CLEARLY IP INC	1.41
199	CLEARLY IP INC	14.11
199	CLEARLY IP INC	41.16
199	CLEARLY IP INC	0.95
199	CLEARLY IP INC	9.46
199	CLEARLY IP INC	27.6
199	CLEARLY IP INC	1.44
199	CLEARLY IP INC	14.34
199	CLEARLY IP INC	41.81
199	CLEARLY IP INC	1.14
199	CLEARLY IP INC	11.4
199	CLEARLY IP INC	33.25
199	CLEARLY IP INC	1.23
199	CLEARLY IP INC	11.99
199	CLEARLY IP INC	35.03
199	CLEARLY IP INC	1.5
199	CLEARLY IP INC	14.97
199	CLEARLY IP INC	43.65
199	CLEARLY IP INC	1.15
199	CLEARLY IP INC	11.53
199	CLEARLY IP INC	33.62
199	CLEARLY IP INC	2.12
199	CLEARLY IP INC	21.18
199	CLEARLY IP INC	61.79
199	CLEARLY IP INC	17.54
199	CLEARLY IP INC	175.24

199	CLEARLY IP INC	511.22
199	CLEARLY IP INC	1.09
199	CLEARLY IP INC	10.92
199	CLEARLY IP INC	31.84
199	CLEARLY IP INC	2.12
199	CLEARLY IP INC	21.13
199	CLEARLY IP INC	61.65
199	CLEARLY IP INC	1.83
199	CLEARLY IP INC	18.32
199	CLEARLY IP INC	53.44
199	CLEARLY IP INC	1.47
199	CLEARLY IP INC	14.68
199	CLEARLY IP INC	42.84
199	CLEARLY IP INC	1.03
199	CLEARLY IP INC	10.26
199	CLEARLY IP INC	29.93
199	CLEARLY IP INC	1.08
199	CLEARLY IP INC	10.78
199	CLEARLY IP INC	31.43
199	CLEARLY IP INC	1.14
199	CLEARLY IP INC	11.39
199	CLEARLY IP INC	33.21
199	CLEARLY IP INC	1.42
199	CLEARLY IP INC	14.14
199	CLEARLY IP INC	41.23
199	CLEBURNE ISD ATHLETIC DEPARTMENT	500
199	COUSIN'S BBQ CROWLEY	510
199	COUSIN'S BBQ CROWLEY	352.5
199	CUELLAR, EDUARDO	225
199	CUELLAR, EDUARDO	475
199	DENSON, SHAMIKA	225
199	DENSON, SHAMIKA	200
199	DENSON, SHAMIKA	300
199	DRAMATISTS PLAY SERVICE INC	289
199	EAGLE MOUNTAIN-SAGINAW ISD	300
199	EARLE, EMMETT	475
199	EARLE, EMMETT	475
199	EARLE, EMMETT	275
199	EARLE, EMMETT	475
199	EARLE, EMMETT	475
199	EARLE, EMMETT	475
199	EARLE, EMMETT	175
199	EHIRIM, NELSON	475
199	ENGIE RESOURCES	2,843.63

199	EWING IRRIGATION PRODUCTS INC	547.5
199	FBO TEXAS MEDICAID AND HEALTHCARE PARTNERSH	98
199	FORT BEND INDEPENDENT SCHOOL DISTRICT	450
199	FREEMAN, DUSTIN	450
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACT	910
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACT	910
199	GONZALEZ, DIANA	29
199	GRAINGER	662.55
199	HOME DEPOT	343.7
199	HOME DEPOT	39.98
199	JD PALATINE, LLC DBA JDP	141.9
199	JENKINS, RICO SENTELL	200
199	JENKINS, RICO SENTELL	450
199	JENKINS, RICO SENTELL	475
199	JENKINS, RICO SENTELL	275
199	JENKINS, RICO SENTELL	175
199	JENKINS, RICO SENTELL	350
199	JOSHUA HIGH SCHOOL	350
199	KEVIN HAWKINS	700
199	MARTIN, JARED	225
199	MONTALVO, CATHERINE	172.47
199	MORRIS, KEVIN	150
199	MORRIS, KEVIN	150
199	MORRIS, KEVIN	150
199	MULGADO, NUNIOR	175
199	NATIONWIDE TRAILERS, LLC	5,979.94
199	NORTH TEXAS TOLLWAY AUTHORITY	38.84
199	NORTH TEXAS TOLLWAY AUTHORITY	11.92
199	NORTH TEXAS TOLLWAY AUTHORITY	21.18
199	NORTH TEXAS TOLLWAY AUTHORITY	33.84
199	NORTH TEXAS TOLLWAY AUTHORITY	5.2
199	NORTH TEXAS TOLLWAY AUTHORITY	2.6
199	NORTH TEXAS TOLLWAY AUTHORITY	2.6
199	NORTH TEXAS TOLLWAY AUTHORITY	81.72
199	NORTH TEXAS TOLLWAY AUTHORITY	46.76
199	NORTH TEXAS TOLLWAY AUTHORITY	8.82
199	NORTH TEXAS TOLLWAY AUTHORITY	21.14
199	NORTH TEXAS TOLLWAY AUTHORITY	13.52
199	NORTH TEXAS TOLLWAY AUTHORITY	87.44
199	NORTH TEXAS TOLLWAY AUTHORITY	19.48
199	NORTH TEXAS TOLLWAY AUTHORITY	24.64
199	NORTH TEXAS TOLLWAY AUTHORITY	4.54
199	NORTH TEXAS TOLLWAY AUTHORITY	12.84
199	NORTH TEXAS TOLLWAY AUTHORITY	171.62

199	NORTH TEXAS TOLLWAY AUTHORITY	164.32
199	NORTH TEXAS TOLLWAY AUTHORITY	94.27
199	O'HANLON, DEMERATH & CASTILLO, PC	5,256.00
199	POSITIVE PROMOTIONS	1,344.86
199	RMA TOLL PROCCESSING	3.18
199	RODELA, ANDREW	175
199	SECURITY BENEFIT LIFE INSURANCE COMPANY	4,166.67
199	SHELL ENERGY SOLUTIONS	5,370.86
199	SHELL ENERGY SOLUTIONS	5,447.51
199	SHELL ENERGY SOLUTIONS	12,205.11
199	SHELL ENERGY SOLUTIONS	3,623.02
199	SHELL ENERGY SOLUTIONS	5,182.24
199	SHELL ENERGY SOLUTIONS	12,245.51
199	SHELL ENERGY SOLUTIONS	3,608.79
199	SHELL ENERGY SOLUTIONS	5,077.24
199	SHELL ENERGY SOLUTIONS	6.88
199	SHELL ENERGY SOLUTIONS	22,413.18
199	SHELL ENERGY SOLUTIONS	729.66
199	SHELL ENERGY SOLUTIONS	1,459.32
199	SHELL ENERGY SOLUTIONS	370.01
199	SHELL ENERGY SOLUTIONS	5,592.89
199	SHELL ENERGY SOLUTIONS	128.58
199	SHELL ENERGY SOLUTIONS	12,593.64
199	SHELL ENERGY SOLUTIONS	4,921.46
199	SHELL ENERGY SOLUTIONS	5,532.04
199	SHELL ENERGY SOLUTIONS	4,886.31
199	SHELL ENERGY SOLUTIONS	5,850.74
199	SHELL ENERGY SOLUTIONS	4,041.33
199	SHELL ENERGY SOLUTIONS	28.28
199	SHELL ENERGY SOLUTIONS	8,918.82
199	SHELL ENERGY SOLUTIONS	3,511.90
199	SHELL ENERGY SOLUTIONS	2,222.50
199	SHELL ENERGY SOLUTIONS	3,108.81
199	SHELL ENERGY SOLUTIONS	536.02
199	SHELL ENERGY SOLUTIONS	1,402.64
199	SHELL ENERGY SOLUTIONS	6.88
199	SHELL ENERGY SOLUTIONS	669.5
199	SHELL ENERGY SOLUTIONS	11,829.88
199	SHELL ENERGY SOLUTIONS	77.03
199	SHELL ENERGY SOLUTIONS	831.4
199	SHELL ENERGY SOLUTIONS	400.95
199	SHELL ENERGY SOLUTIONS	14.78
199	SHELL ENERGY SOLUTIONS	4,957.73
199	SHELL ENERGY SOLUTIONS	11.95

199	SHELL ENERGY SOLUTIONS	10.46
199	SHELL ENERGY SOLUTIONS	1,806.53
199	SHELL ENERGY SOLUTIONS	396.19
199	SHELL ENERGY SOLUTIONS	4,178.58
199	SHELL ENERGY SOLUTIONS	7,057.90
199	SHELL ENERGY SOLUTIONS	9,928.40
199	SHELL ENERGY SOLUTIONS	4,240.01
199	SHELL ENERGY SOLUTIONS	5,305.67
199	SHELL ENERGY SOLUTIONS	5,009.61
199	SHELL ENERGY SOLUTIONS	2,764.35
199	SHELL ENERGY SOLUTIONS	726.41
199	SHELL ENERGY SOLUTIONS	319.81
199	SHELL ENERGY SOLUTIONS	11,514.70
199	SHELL ENERGY SOLUTIONS	449.29
199	SHELL ENERGY SOLUTIONS	6,524.61
199	SIMPLE SIMON'S PIZZA OF CROWLEY	129.87
199	SIMPLE SIMON'S PIZZA OF CROWLEY	99.9
199	SOLIANT HEALTH	3,259.50
199	SOLIANT HEALTH	3,259.50
199	STRAIN, XAVIER	475
199	STRAIN, XAVIER	475
199	SUNBELT STAFFING, LLC	3,480.75
199	SUNBELT STAFFING, LLC	2,599.45
199	SUNBELT STAFFING, LLC	3,465.00
199	SUNBELT STAFFING, LLC	3,465.00
199	SUNBELT STAFFING, LLC	2,599.45
199	SUNBELT STAFFING, LLC	3,480.75
199	SUNDANCE DISPOSAL SOLUTIONS LLC	2,005.20
199	SUNDANCE DISPOSAL SOLUTIONS LLC	1,832.00
199	SUNDANCE DISPOSAL SOLUTIONS LLC	966
199	SUNDANCE DISPOSAL SOLUTIONS LLC	533
199	SUNDANCE DISPOSAL SOLUTIONS LLC	1,399.00
199	SUNDANCE DISPOSAL SOLUTIONS LLC	966
199	SUNDANCE DISPOSAL SOLUTIONS LLC	1,399.00
199	SUNDANCE DISPOSAL SOLUTIONS LLC	1,399.00
199	SUNDANCE DISPOSAL SOLUTIONS LLC	966
199	SUNDANCE DISPOSAL SOLUTIONS LLC	966
199	SUNDANCE DISPOSAL SOLUTIONS LLC	966
199	SUNDANCE DISPOSAL SOLUTIONS LLC	966
199	SUNDANCE DISPOSAL SOLUTIONS LLC	1,399.00
199	SUNDANCE DISPOSAL SOLUTIONS LLC	966
199	SUNDANCE DISPOSAL SOLUTIONS LLC	966
199	SUNDANCE DISPOSAL SOLUTIONS LLC	966
199	SUNDANCE DISPOSAL SOLUTIONS LLC	966

199	SUNDANCE DISPOSAL SOLUTIONS LLC	966
199	SUNDANCE DISPOSAL SOLUTIONS LLC	966
199	SUNDANCE DISPOSAL SOLUTIONS LLC	966
199	SUNDANCE DISPOSAL SOLUTIONS LLC	619.6
199	SUNDANCE DISPOSAL SOLUTIONS LLC	966
199	SUNDANCE DISPOSAL SOLUTIONS LLC	1,932.00
199	SUNDANCE DISPOSAL SOLUTIONS LLC	3,437.75
199	SUNDANCE DISPOSAL SOLUTIONS LLC	1,585.60
199	SUNDANCE DISPOSAL SOLUTIONS LLC	1,157.00
199	SUNDANCE DISPOSAL SOLUTIONS LLC	533
199	SUNDANCE DISPOSAL SOLUTIONS LLC	966
199	SUNDANCE DISPOSAL SOLUTIONS LLC	197.83
199	SUPERIOR PEDIATRIC CARE, INC.	1,820.00
199	SUPPLEMENTAL HEALTH CARE	2,700.00
199	SUPPLEMENTAL HEALTH CARE	3,375.00
199	SYMMETRY SPORTS, LLC	10,225.00
199	SYMMETRY SPORTS, LLC	6,410.00
199	SYMMETRY SPORTS, LLC	5,010.00
199	T-MOBILE USA, INC	450.8
199	T-MOBILE USA, INC	835.15
199	T-MOBILE USA, INC	1,857.28
199	TASA	216.03
199	TASA	116.97
199	TASA	398.97
199	TASA	216.03
199	TEMPERATURE CONTROL SYSTEMS INC	490.3
199	TEXAS A&M UNIVERSITY	275
199	TEXAS A&M UNIVERSITY	275
199	TEXAS ASSOCIATION OF SCHOOL BOARDS	855.21
199	TEXAS UNITED ADVERTISING INC.	1,350.00
199	TEXAS UNITED ADVERTISING INC.	400
199	THE COMPUTING TECHNOLOGY INDUSTRY ASSOC. II	4,999.00
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LL	1,975.40
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LL	1,975.40
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LL	1,975.40
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LL	1,975.40
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LL	1,975.40
199	THOMAS, PETER	475
199	THOMAS, PETER	262.5
199	THOMAS, PETER	425
199	TRANSLATION & INTERPRETATION NETWOR	357
199	TXTAG	15.86
199	UNIFIRST HOLDINGS	360.64
199	VERSA PRINTING, INC.	273

199	A&G PIPING INC, DBA A&G SERVICES	7,800.00
199	AAA GLASS & MIRROR DBA- LAYNE GLASS	300
199	ACCURATE LABEL DESIGNS INC	773.95
199	AMAZON CAPITAL SERVICES, INC.	219.31
199	AMAZON CAPITAL SERVICES, INC.	420.7
199	AMAZON CAPITAL SERVICES, INC.	69.17
199	AMAZON CAPITAL SERVICES, INC.	40.74
199	AMAZON CAPITAL SERVICES, INC.	129.99
199	AMAZON CAPITAL SERVICES, INC.	29.97
199	AMAZON CAPITAL SERVICES, INC.	79.52
199	AMAZON CAPITAL SERVICES, INC.	99.76
199	AMAZON CAPITAL SERVICES, INC.	62.88
199	AMAZON CAPITAL SERVICES, INC.	637.93
199	AMAZON CAPITAL SERVICES, INC.	-351.09
199	AMAZON CAPITAL SERVICES, INC.	1,157.91
199	AMAZON CAPITAL SERVICES, INC.	360.32
199	AMAZON CAPITAL SERVICES, INC.	17.99
199	AMAZON CAPITAL SERVICES, INC.	69.18
199	AMAZON CAPITAL SERVICES, INC.	43.5
199	AMAZON CAPITAL SERVICES, INC.	145.5
199	AMAZON CAPITAL SERVICES, INC.	26.45
199	AMAZON CAPITAL SERVICES, INC.	59.96
199	AMAZON CAPITAL SERVICES, INC.	25.59
199	AMAZON CAPITAL SERVICES, INC.	1,101.54
199	AMAZON CAPITAL SERVICES, INC.	18.89
199	AMAZON CAPITAL SERVICES, INC.	43.5
199	AMAZON CAPITAL SERVICES, INC.	148.45
199	AMAZON CAPITAL SERVICES, INC.	38.31
199	AMAZON CAPITAL SERVICES, INC.	43.5
199	AMAZON CAPITAL SERVICES, INC.	385.97
199	AMAZON CAPITAL SERVICES, INC.	33.98
199	AMAZON CAPITAL SERVICES, INC.	62.99
199	AMAZON CAPITAL SERVICES, INC.	38.66
199	AMERICAN MESSAGING	236.94
199	ANOINTED AUTO DETAIL, LLC	60
199	ANOINTED AUTO DETAIL, LLC	60
199	ANOINTED AUTO DETAIL, LLC	80
199	ANOINTED AUTO DETAIL, LLC	70
199	ANOINTED AUTO DETAIL, LLC	50
199	AT&T	5.26
199	AT&T	0.31
199	AT&T	0.31
199	AT&T	0.32
199	AT&T	0.31

199	AT&T	1.56
199	AUTOZONE PARTS, INC # 3543	90.07
199	AUTOZONE PARTS, INC # 3543	297.86
199	AUTOZONE PARTS, INC # 3543	58.73
199	AUTOZONE PARTS, INC # 3543	112.68
199	BAYLOR UNIVERSITY CAREER SERVICES	125
199	COLLEGE BOARD	550
199	COLLEGE BOARD	650
199	COLLEGE BOARD	550
199	DELL MARKETING L P - C/O DELL USA LP	5,779.44
199	DIGITAL PRESS	1,256.00
199	EKOS	50
199	ELLIOTT TRAVEL & TOURS	2,100.00
199	ENTERPRISE RENT-A-CAR	203.06
199	ESS SOUTH CENTRAL. LLC	14,719.90
199	ESS SOUTH CENTRAL. LLC	14,796.95
199	ESS SOUTH CENTRAL. LLC	3,383.50
199	ESS SOUTH CENTRAL. LLC	2,036.80
199	ESS SOUTH CENTRAL. LLC	1,494.10
199	ESS SOUTH CENTRAL. LLC	3,463.90
199	ESS SOUTH CENTRAL. LLC	1,969.80
199	ESS SOUTH CENTRAL. LLC	3,671.60
199	ESS SOUTH CENTRAL. LLC	2,659.90
199	ESS SOUTH CENTRAL. LLC	3,182.50
199	ESS SOUTH CENTRAL. LLC	4,676.60
199	ESS SOUTH CENTRAL. LLC	2,820.70
199	ESS SOUTH CENTRAL. LLC	877.7
199	ESS SOUTH CENTRAL. LLC	2,264.60
199	ESS SOUTH CENTRAL. LLC	3,202.60
199	ESS SOUTH CENTRAL. LLC	2,157.40
199	ESS SOUTH CENTRAL. LLC	1,768.80
199	ESS SOUTH CENTRAL. LLC	2,874.30
199	ESS SOUTH CENTRAL. LLC	3,584.50
199	ESS SOUTH CENTRAL. LLC	4,120.50
199	ESS SOUTH CENTRAL. LLC	5,628.00
199	ESS SOUTH CENTRAL. LLC	3,839.10
199	ESS SOUTH CENTRAL. LLC	3,909.45
199	ESS SOUTH CENTRAL. LLC	4,947.95
199	ESS SOUTH CENTRAL. LLC	857.6
199	ESS SOUTH CENTRAL. LLC	6,492.30
199	ESS SOUTH CENTRAL. LLC	18,371.40
199	ESS SOUTH CENTRAL. LLC	3,510.80
199	ESS SOUTH CENTRAL. LLC	3,249.50
199	ESS SOUTH CENTRAL. LLC	2,398.60

199	ESS SOUTH CENTRAL. LLC	3,437.10
199	ESS SOUTH CENTRAL. LLC	2,927.90
199	ESS SOUTH CENTRAL. LLC	3,195.90
199	ESS SOUTH CENTRAL. LLC	2,485.70
199	ESS SOUTH CENTRAL. LLC	3,082.00
199	ESS SOUTH CENTRAL. LLC	4,850.80
199	ESS SOUTH CENTRAL. LLC	2,716.85
199	ESS SOUTH CENTRAL. LLC	790.6
199	ESS SOUTH CENTRAL. LLC	3,812.30
199	ESS SOUTH CENTRAL. LLC	2,405.30
199	ESS SOUTH CENTRAL. LLC	2,197.60
199	ESS SOUTH CENTRAL. LLC	2,103.80
199	ESS SOUTH CENTRAL. LLC	4,241.10
199	ESS SOUTH CENTRAL. LLC	4,117.15
199	ESS SOUTH CENTRAL. LLC	3,762.05
199	ESS SOUTH CENTRAL. LLC	5,701.70
199	ESS SOUTH CENTRAL. LLC	4,937.90
199	ESS SOUTH CENTRAL. LLC	4,422.00
199	ESS SOUTH CENTRAL. LLC	6,639.70
199	ESS SOUTH CENTRAL. LLC	1,420.40
199	ESS SOUTH CENTRAL. LLC	4,586.15
199	ESS SOUTH CENTRAL. LLC	7,701.65
199	ESS SOUTH CENTRAL. LLC	2,465.60
199	ESS SOUTH CENTRAL. LLC	2,874.30
199	ESS SOUTH CENTRAL. LLC	1,309.85
199	ESS SOUTH CENTRAL. LLC	2,609.65
199	ESS SOUTH CENTRAL. LLC	1,728.60
199	ESS SOUTH CENTRAL. LLC	2,324.90
199	ESS SOUTH CENTRAL. LLC	1,902.80
199	ESS SOUTH CENTRAL. LLC	3,812.30
199	ESS SOUTH CENTRAL. LLC	3,919.50
199	ESS SOUTH CENTRAL. LLC	2,050.20
199	ESS SOUTH CENTRAL. LLC	643.2
199	ESS SOUTH CENTRAL. LLC	3,209.30
199	ESS SOUTH CENTRAL. LLC	2,525.90
199	ESS SOUTH CENTRAL. LLC	2,934.60
199	ESS SOUTH CENTRAL. LLC	1,708.50
199	ESS SOUTH CENTRAL. LLC	2,901.10
199	ESS SOUTH CENTRAL. LLC	3,356.70
199	ESS SOUTH CENTRAL. LLC	3,557.70
199	ESS SOUTH CENTRAL. LLC	5,427.00
199	ESS SOUTH CENTRAL. LLC	3,772.10
199	ESS SOUTH CENTRAL. LLC	2,673.30
199	ESS SOUTH CENTRAL. LLC	3,932.90

199	ESS SOUTH CENTRAL. LLC	1,664.95
199	ESS SOUTH CENTRAL. LLC	1,192.60
199	ESS SOUTH CENTRAL. LLC	174.2
199	ESS SOUTH CENTRAL. LLC	13.4
199	ESS SOUTH CENTRAL. LLC	107.2
199	ESS SOUTH CENTRAL. LLC	-107.2
199	ESS SOUTH CENTRAL. LLC	60.3
199	ESS SOUTH CENTRAL. LLC	-60.3
199	ESS SOUTH CENTRAL. LLC	214.4
199	FEDEX	87.9
199	GATES, DOUGLAS JR	1,682.33
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACT	3,447.05
199	GRANICUS	20,800.80
199	HOME DEPOT	38.04
199	HOME DEPOT	21.52
199	HOME DEPOT	94.46
199	HOME DEPOT	47.01
199	INSPYRE EDUCATION LLC	1,050.00
199	INSPYRE EDUCATION LLC	6,500.00
199	INTERQUEST DETECTION CANINES	202.5
199	INTERQUEST DETECTION CANINES	202.5
199	INTERQUEST DETECTION CANINES	202.5
199	INTERQUEST DETECTION CANINES	202.5
199	INTERQUEST DETECTION CANINES	202.5
199	INTERQUEST DETECTION CANINES	202.5
199	INTERQUEST DETECTION CANINES	202.5
199	INTERQUEST DETECTION CANINES	202.5
199	INTERQUEST DETECTION CANINES	202.5
199	INTERQUEST DETECTION CANINES	202.5
199	INTERQUEST DETECTION CANINES	270
199	INTERQUEST DETECTION CANINES	270
199	INTERQUEST DETECTION CANINES	270
199	INTERQUEST DETECTION CANINES	270
199	INTERQUEST DETECTION CANINES	270
199	INTERQUEST DETECTION CANINES	270
199	INTERQUEST DETECTION CANINES	270
199	INTERQUEST DETECTION CANINES	270
199	INTERQUEST DETECTION CANINES	270
199	INTERQUEST DETECTION CANINES	270
199	JEFFREY ANDERSON	810
199	KWIK KAR OF CROWLEY	855.67
199	KWIK KAR OF CROWLEY	83.69
199	LYNN, CARLOS	720.87
199	MURRAY, BIONCA	497.83

199	NORTH CROWLEY HIGH SCHOOL	1,532.39
199	NORTH TEXAS TOLLWAY AUTHORITY	2.62
199	NORTH TEXAS TOLLWAY AUTHORITY	97.68
199	SHERWIN WILLIAMS CO.	61.5
199	STAPLES BUSINESS ADVANTAGE	418.04
199	TABSE	442
199	TAFE	528
199	TAFE	88
199	TARLETON STATE UNIV, CAREER SERVIC	200
199	TARLETON STATE UNIV, CAREER SERVIC	200
199	TASBO	145
199	TCU COLLEGE OF EDUCATION - JOB FAIR	120
199	TEMPERATURE CONTROL SYSTEMS INC	7.6
199	TK ELEVATOR	370.83
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	777.6
199	TK ELEVATOR	388.8
199	TK ELEVATOR	1,166.40
199	UNIFIRST HOLDINGS	360.64
199	WILLSCOT	192.7
199	AAA GLASS & MIRROR DBA- LAYNE GLASS	428
199	AMAZON CAPITAL SERVICES, INC.	22
199	AMAZON CAPITAL SERVICES, INC.	263
199	AMAZON CAPITAL SERVICES, INC.	297.58
199	AMAZON CAPITAL SERVICES, INC.	1,077.14
199	AMAZON CAPITAL SERVICES, INC.	30.77
199	AMAZON CAPITAL SERVICES, INC.	394.35
199	AMAZON CAPITAL SERVICES, INC.	36.82
199	AMAZON CAPITAL SERVICES, INC.	3.14
199	AMAZON CAPITAL SERVICES, INC.	49.03
199	AMAZON CAPITAL SERVICES, INC.	421.18
199	AMAZON CAPITAL SERVICES, INC.	35.86
199	AMAZON CAPITAL SERVICES, INC.	560.9
199	AMAZON CAPITAL SERVICES, INC.	-351.09
199	AMAZON CAPITAL SERVICES, INC.	380.65
199	AMAZON CAPITAL SERVICES, INC.	31.96
199	AMAZON CAPITAL SERVICES, INC.	1.09
199	AMAZON CAPITAL SERVICES, INC.	11.6
199	AMAZON CAPITAL SERVICES, INC.	57.13

199	AMAZON CAPITAL SERVICES, INC.	-167.96
199	AMAZON CAPITAL SERVICES, INC.	23.99
199	AMAZON CAPITAL SERVICES, INC.	351.18
199	AMAZON CAPITAL SERVICES, INC.	253.6
199	AMAZON CAPITAL SERVICES, INC.	20.74
199	AMAZON CAPITAL SERVICES, INC.	49.47
199	AMAZON CAPITAL SERVICES, INC.	457.34
199	AMAZON CAPITAL SERVICES, INC.	126.41
199	AMAZON CAPITAL SERVICES, INC.	28.45
199	AMAZON CAPITAL SERVICES, INC.	8.99
199	AMAZON CAPITAL SERVICES, INC.	177.7
199	AMAZON CAPITAL SERVICES, INC.	16.85
199	AMAZON CAPITAL SERVICES, INC.	218.45
199	AMAZON CAPITAL SERVICES, INC.	39.8
199	AMAZON CAPITAL SERVICES, INC.	56.98
199	AMAZON CAPITAL SERVICES, INC.	95.96
199	AMAZON CAPITAL SERVICES, INC.	117.17
199	AMAZON CAPITAL SERVICES, INC.	159.37
199	AMAZON CAPITAL SERVICES, INC.	-61.27
199	AMAZON CAPITAL SERVICES, INC.	85.47
199	AMAZON CAPITAL SERVICES, INC.	19.24
199	AMAZON CAPITAL SERVICES, INC.	349.95
199	AMAZON CAPITAL SERVICES, INC.	59.95
199	AMAZON CAPITAL SERVICES, INC.	5.99
199	AMERICAN SCHOOL COUNSELOR ASSN	129
199	ARAMARK FACILITY SERVICES, LLC	10,127.74
199	BAYONA, MARIA	175
199	BAYONA, MARIA	575
199	BAYONA, MARIA	275
199	BAYONA, MARIA	175
199	BAYONA, MARIA	250
199	BEHAVIOR NETWORK	13,000.00
199	BEN E KEITH COMPANY	5,699.80
199	BLACKMAN, RYAN	325
199	BLACKMAN, RYAN	300
199	BLACKMAN, RYAN	275
199	BLACKMAN, RYAN	275
199	BRINKS, INCORPORATED	892.13
199	BROCK, D'ANDRE	167.02
199	CANON U.S.A., INC.	15.7
199	CANON U.S.A., INC.	305.02
199	CANON U.S.A., INC.	165.78
199	CARAHSOFT TECHNOLOGY CORPORATION	3,385.04
199	CHILDCARE CAREERS, LLC	199.6

199	CHILDCARE CAREERS, LLC	207.6
199	CHILDCARE CAREERS, LLC	99.8
199	CHILDCARE CAREERS, LLC	539
199	CITY OF CROWLEY	54.99
199	CITY OF CROWLEY	1,122.12
199	CITY OF CROWLEY	54.99
199	CITY OF CROWLEY	3,612.16
199	CITY OF CROWLEY	109.98
199	CITY OF CROWLEY	154.66
199	CITY OF CROWLEY	2,526.57
199	CITY OF CROWLEY	189.34
199	CITY OF CROWLEY	181.25
199	CITY OF CROWLEY	314.15
199	CITY OF CROWLEY	111.58
199	CITY OF CROWLEY	224.4
199	CITY OF CROWLEY	167.12
199	CITY OF CROWLEY	210.47
199	CITY OF CROWLEY	145.99
199	CITY OF CROWLEY	69.99
199	CITY OF CROWLEY	186.05
199	CITY OF CROWLEY	54.99
199	CITY OF CROWLEY	59.99
199	CITY OF CROWLEY	1,497.26
199	CLEARLY IP INC	0.22
199	CLEARLY IP INC	2.24
199	CLEARLY IP INC	6.54
199	COLLEGE BOARD	525
199	CUELLAR, EDUARDO	325
199	CUELLAR, EDUARDO	475
199	CUELLAR, EDUARDO	275
199	CUELLAR, EDUARDO	275
199	CUELLAR, EDUARDO	275
199	CUELLAR, EDUARDO	525
199	DALLAS MAVERICKS	3,700.00
199	DALLAS MAVERICKS	2,000.00
199	DURHAM SCHOOL SERVICES	85,525.45
199	DURHAM SCHOOL SERVICES	666,267.64
199	DURHAM SCHOOL SERVICES	387,147.18
199	DURHAM SCHOOL SERVICES	91,836.00
199	EARLE, EMMETT	225
199	EARLE, EMMETT	325
199	EARLE, EMMETT	475
199	EARLE, EMMETT	250
199	EARLE, EMMETT	275

199	EARLE, EMMETT	275
199	EARLE, EMMETT	275
199	EARLE, EMMETT	675
199	EARLE, EMMETT	175
199	EARLE, EMMETT	275
199	EARLE, EMMETT	175
199	EIGHTY 8 LINES LLC	425
199	ELLIOTT TRAVEL & TOURS	2,100.00
199	EWING IRRIGATION PRODUCTS INC	1,574.44
199	FLORES, JAMES	60
199	FORT WORTH WATER DEPARTMENT	1,099.27
199	FORT WORTH WATER DEPARTMENT	1,424.70
199	FORT WORTH WATER DEPARTMENT	1,303.14
199	FORT WORTH WATER DEPARTMENT	578.83
199	FORT WORTH WATER DEPARTMENT	524.79
199	FORT WORTH WATER DEPARTMENT	368.81
199	FORT WORTH WATER DEPARTMENT	1,381.66
199	FORT WORTH WATER DEPARTMENT	836.53
199	FORT WORTH WATER DEPARTMENT	1,273.74
199	FORT WORTH WATER DEPARTMENT	1,365.47
199	FORT WORTH WATER DEPARTMENT	1,425.01
199	FORT WORTH WATER DEPARTMENT	1,429.96
199	FORT WORTH WATER DEPARTMENT	2,613.40
199	FORT WORTH WATER DEPARTMENT	2,412.05
199	FORT WORTH WATER DEPARTMENT	1,643.29
199	FORT WORTH WATER DEPARTMENT	1,529.96
199	FORT WORTH WATER DEPARTMENT	1,228.65
199	FORT WORTH WATER DEPARTMENT	1,500.72
199	FORT WORTH WATER DEPARTMENT	1,519.13
199	FORT WORTH WATER DEPARTMENT	3,043.63
199	FORT WORTH WATER DEPARTMENT	2,157.90
199	FORT WORTH WATER DEPARTMENT	1,284.11
199	FORT WORTH WATER DEPARTMENT	1,190.55
199	FORT WORTH WATER DEPARTMENT	2,056.01
199	FORT WORTH WATER DEPARTMENT	0
199	FORT WORTH WATER DEPARTMENT	6,489.29
199	FOSSIL RIDGE HIGH SCHOOL	700
199	FREEMAN, DUSTIN	450
199	GCA SERVICES GROUP DBA ABM	125
199	GCA SERVICES GROUP DBA ABM	7,200.00
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	150
199	GCA SERVICES GROUP DBA ABM	1,960.00
199	GCA SERVICES GROUP DBA ABM	125
199	GCA SERVICES GROUP DBA ABM	62.5
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	150
199	GCA SERVICES GROUP DBA ABM	62.5
199	GCA SERVICES GROUP DBA ABM	125
199	GCA SERVICES GROUP DBA ABM	75
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	168
199	GCA SERVICES GROUP DBA ABM	1,960.00
199	GCA SERVICES GROUP DBA ABM	137
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	1,960.00
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	50
199	GCA SERVICES GROUP DBA ABM	0
199	GCA SERVICES GROUP DBA ABM	1,040.00
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	GIRLS INC. OF TARRANT COUNTY	3,896.86
199	GIRLS INC. OF TARRANT COUNTY	3,896.88
199	GIRLS INC. OF TARRANT COUNTY	3,896.88
199	GIRLS INC. OF TARRANT COUNTY	3,896.88
199	GRAY, BILLY JR	250
199	HARRAH LLC	450
199	HARRAH LLC	600
199	HARRAH LLC	300
199	HARRAH LLC	650
199	HAYES, RALPH	275
199	HAYES, RALPH	275
199	HOME DEPOT	158.18
199	HOPKINS, CHELSEA	250
199	HOWERTON, JULIE	375
199	INCON-TROL WATER SYSTEMS	10,262.92
199	JENKINS, RICO SENTELL	425
199	JENKINS, RICO SENTELL	475
199	JENKINS, RICO SENTELL	275
199	JENKINS, RICO SENTELL	600
199	JENKINS, RICO SENTELL	275
199	JENKINS, RICO SENTELL	275
199	JENKINS, RICO SENTELL	475
199	JENKINS, RICO SENTELL	175
199	JENKINS, RICO SENTELL	475
199	JENKINS, RICO SENTELL	200
199	JENKINS, RICO SENTELL	200
199	JORDAN, AUSBEN II	326
199	LAMAR STATE COLLEGE PORT ARTHUR	1,110.00
199	MARKLE, BRITT	60
199	MARTIN, JARED	325
199	MARTIN, JARED	300
199	MEDSTAR MOBILE HEALTHCARE	3,000.00
199	MEDSTAR MOBILE HEALTHCARE	860
199	MEDSTAR MOBILE HEALTHCARE	860

199	MEDSTAR MOBILE HEALTHCARE	800
199	MEDSTAR MOBILE HEALTHCARE	800
199	MEDSTAR MOBILE HEALTHCARE	800
199	MEDSTAR MOBILE HEALTHCARE	860
199	MILLER JR, CURTIS	175
199	MORRIS, KEVIN	150
199	MORRIS, KEVIN	150
199	MULGADO, NUNIOR	525
199	MULGADO, NUNIOR	175
199	NATIONAL ASSOCIATION FOR HEALTH PROFESSIONA	14,250.00
199	NCS PEARSON INC. DBA-PEARSON VUE	5,260.00
199	NCS PEARSON INC. DBA-PEARSON VUE	4,840.00
199	NCS PEARSON INC. DBA-PEARSON VUE	795
199	NORTH TEXAS TOLLWAY AUTHORITY	5.2
199	NORTH TEXAS TOLLWAY AUTHORITY	5.56
199	NORTH TEXAS TOLLWAY AUTHORITY	64.5
199	PLAYSCRIPTS DBA BROADWAY LICENSING LLC	663.87
199	PROXIMITY LEARNING, INC	12,972.00
199	QUALITY SOUND & COMMUNICATIONS	6,025.00
199	QUALITY SOUND & COMMUNICATIONS	2,585.76
199	QUALITY SOUND & COMMUNICATIONS	1,285.00
199	QUALITY SOUND & COMMUNICATIONS	2,010.00
199	SAM'S CLUB	7,763.87
199	SCHOOL SPECIALTY, LLC	666.92
199	SCHOOLSTATUS, LLC	3,150.00
199	STAPLES BUSINESS ADVANTAGE	255.96
199	STAPLES BUSINESS ADVANTAGE	52.8
199	STEPHENS, STANCE	200
199	TABSE	520
199	TABSE	520
199	TASBO	145
199	TASBO	145
199	TEPSA	426
199	TEXAS COMPUTER EDUCATION ASSN	99
199	THOMAS, PETER	425
199	THOMAS, PETER	275
199	THOMAS, PETER	275
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	140
199	TXU ENERGY RETAIL COMPANY LLC	3,806.62
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	17,836.97
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	4,162.28
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	1,046.24
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	2,982.93
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	17,644.22

199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	2,653.98
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	3,278.25
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	17,954.12
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	15,767.98
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	340.38
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	543.96
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	806.53
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	571.42
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	16,641.84
199	VALADEZ, LAUREN MARIE	140
199	VERSA PRINTING, INC.	92.81
199	WEBSTER, BRIANA	140
199	WEST MUSIC CO	21.8
199	AMAZON CAPITAL SERVICES, INC.	246.75
199	AMAZON CAPITAL SERVICES, INC.	159.97
199	AMAZON CAPITAL SERVICES, INC.	99.01
199	AMAZON CAPITAL SERVICES, INC.	455.62
199	AMAZON CAPITAL SERVICES, INC.	36.88
199	AMAZON CAPITAL SERVICES, INC.	10.99
199	AMAZON CAPITAL SERVICES, INC.	90.32
199	AMAZON CAPITAL SERVICES, INC.	361.38
199	AMAZON CAPITAL SERVICES, INC.	127.18
199	AMAZON CAPITAL SERVICES, INC.	45.1
199	AMAZON CAPITAL SERVICES, INC.	-99.98
199	AMAZON CAPITAL SERVICES, INC.	236.58
199	AMAZON CAPITAL SERVICES, INC.	140.62
199	AMAZON CAPITAL SERVICES, INC.	1,295.18
199	AMAZON CAPITAL SERVICES, INC.	70.68
199	AMAZON CAPITAL SERVICES, INC.	301.93
199	AMAZON CAPITAL SERVICES, INC.	71.93
199	AMAZON CAPITAL SERVICES, INC.	867.11
199	AMAZON CAPITAL SERVICES, INC.	269.99
199	AMAZON CAPITAL SERVICES, INC.	85.98
199	AMAZON CAPITAL SERVICES, INC.	383.06
199	AMAZON CAPITAL SERVICES, INC.	26.87
199	AMAZON CAPITAL SERVICES, INC.	66.75
199	AMAZON CAPITAL SERVICES, INC.	18.02
199	AMAZON CAPITAL SERVICES, INC.	124.01
199	AMAZON CAPITAL SERVICES, INC.	193.79
199	AMAZON CAPITAL SERVICES, INC.	-49.87
199	AMAZON CAPITAL SERVICES, INC.	21.6
199	AMAZON CAPITAL SERVICES, INC.	944.37
199	AMAZON CAPITAL SERVICES, INC.	332.94
199	AMAZON CAPITAL SERVICES, INC.	607.95

199	AMAZON CAPITAL SERVICES, INC.	15.5
199	AMAZON CAPITAL SERVICES, INC.	206.75
199	AMAZON CAPITAL SERVICES, INC.	140.48
199	AMAZON CAPITAL SERVICES, INC.	50.34
199	AMAZON CAPITAL SERVICES, INC.	76.72
199	AMAZON CAPITAL SERVICES, INC.	290.8
199	AMAZON CAPITAL SERVICES, INC.	18.99
199	AMAZON CAPITAL SERVICES, INC.	557.03
199	AMAZON CAPITAL SERVICES, INC.	107.28
199	AMAZON CAPITAL SERVICES, INC.	15.69
199	AMAZON CAPITAL SERVICES, INC.	22.59
199	AMAZON CAPITAL SERVICES, INC.	119.88
199	AMAZON CAPITAL SERVICES, INC.	1,798.75
199	AMAZON CAPITAL SERVICES, INC.	189.95
199	AMAZON CAPITAL SERVICES, INC.	425.51
199	AMAZON CAPITAL SERVICES, INC.	129.92
199	AMAZON CAPITAL SERVICES, INC.	197.33
199	AMAZON CAPITAL SERVICES, INC.	111.33
199	AMAZON CAPITAL SERVICES, INC.	184.93
199	DIGITAL PRESS	673
199	FORT WORTH WATER DEPARTMENT	5,894.62
199	JOSHUA HIGH SCHOOL	698
199	MEDCO SUPPLY CO	48.9
199	NATA	290
199	NCS PEARSON INC. DBA-PEARSON VUE	10,725.00
199	REGION 30 UIL MUSIC	285
199	REGION 30 UIL MUSIC	465
199	STAPLES BUSINESS ADVANTAGE	110.61
199	TABSE	105
199	TABSE	105
199	TABSE	520
199	TABSE	520
199	TEXAS HIGH SCHOOL POWERLIFTING ASSN	100
199	TREKORDA, LLC	989
199	TREKORDA, LLC	353
199	UNITED REFRIGERATION INC	79.68
199	AAA GLASS & MIRROR DBA- LAYNE GLASS	411
199	ACADEMIC LANGUAGE THERAPY ASSOC	205
199	ACADEMIC LANGUAGE THERAPY ASSOC	275
199	ACADEMIC LANGUAGE THERAPY ASSOC	205
199	ACADEMIC LANGUAGE THERAPY ASSOC	275
199	ACADEMIC LANGUAGE THERAPY ASSOC	275
199	ADAMS, NEICO	185.4
199	ALL AMERICAN BALLOONS	157.09

199	AMAZON CAPITAL SERVICES, INC.	201.05
199	AMAZON CAPITAL SERVICES, INC.	318.84
199	AMAZON CAPITAL SERVICES, INC.	893.99
199	AMAZON CAPITAL SERVICES, INC.	142.88
199	AMAZON CAPITAL SERVICES, INC.	37.95
199	AMAZON CAPITAL SERVICES, INC.	477.56
199	AMAZON CAPITAL SERVICES, INC.	74.97
199	AMAZON CAPITAL SERVICES, INC.	118.64
199	AMAZON CAPITAL SERVICES, INC.	86.91
199	AMAZON CAPITAL SERVICES, INC.	265.57
199	AMAZON CAPITAL SERVICES, INC.	75.6
199	AMAZON CAPITAL SERVICES, INC.	46.11
199	AMAZON CAPITAL SERVICES, INC.	122.79
199	AMAZON CAPITAL SERVICES, INC.	102
199	AMAZON CAPITAL SERVICES, INC.	592.34
199	AMAZON CAPITAL SERVICES, INC.	101.99
199	AMAZON CAPITAL SERVICES, INC.	163.34
199	AMAZON CAPITAL SERVICES, INC.	27.46
199	AMAZON CAPITAL SERVICES, INC.	149.88
199	AMAZON CAPITAL SERVICES, INC.	4.99
199	AMAZON CAPITAL SERVICES, INC.	30.02
199	AMAZON CAPITAL SERVICES, INC.	56.39
199	AMAZON CAPITAL SERVICES, INC.	130.95
199	AMAZON CAPITAL SERVICES, INC.	337.17
199	AMAZON CAPITAL SERVICES, INC.	587.09
199	AMAZON CAPITAL SERVICES, INC.	497.81
199	AMAZON CAPITAL SERVICES, INC.	494.86
199	AMAZON CAPITAL SERVICES, INC.	1,041.13
199	AMAZON CAPITAL SERVICES, INC.	49.99
199	AMAZON CAPITAL SERVICES, INC.	242.23
199	AMAZON CAPITAL SERVICES, INC.	187.48
199	AMAZON CAPITAL SERVICES, INC.	58.8
199	AMAZON CAPITAL SERVICES, INC.	599.98
199	AMAZON CAPITAL SERVICES, INC.	79.99
199	AMAZON CAPITAL SERVICES, INC.	7,020.43
199	AMAZON CAPITAL SERVICES, INC.	12.03
199	AMAZON CAPITAL SERVICES, INC.	27.95
199	AMAZON CAPITAL SERVICES, INC.	-34.95
199	AMERGIS HEALTHCARE STAFFING, INC.	2,650.00
199	AMERGIS HEALTHCARE STAFFING, INC.	2,026.80
199	AT&T	886.18
199	AT&T	886.18
199	AT&T	278.73
199	AT&T	51.4

199	AT&T	278.73
199	AT&T	212.68
199	AT&T	212.68
199	AT&T	212.68
199	AT&T	142.56
199	AT&T	142.56
199	AT&T	142.56
199	AT&T	142.56
199	AT&T	142.5
199	AT&T	142.5
199	AT&T	142.5
199	AT&T	142.5
199	AT&T	142.5
199	AT&T	142.5
199	AT&T	142.5
199	AT&T	142.5
199	AT&T	142.5
199	AT&T	142.5
199	AT&T	224.5
199	AT&T	177.24
199	AT&T	25.88
199	AT&T	437.95
199	AUTOMATIC SPRINKLER OF TEXAS INC	392.86
199	AUTOMATIC SPRINKLER OF TEXAS INC	392.86
199	AUTOMATIC SPRINKLER OF TEXAS INC	392.86
199	AUTOMATIC SPRINKLER OF TEXAS INC	392.86
199	AUTOMATIC SPRINKLER OF TEXAS INC	392.86
199	AUTOMATIC SPRINKLER OF TEXAS INC	392.86
199	AUTOMATIC SPRINKLER OF TEXAS INC	392.86
199	AUTOMATIC SPRINKLER OF TEXAS INC	392.86
199	AUTOMATIC SPRINKLER OF TEXAS INC	392.86
199	AUTOMATIC SPRINKLER OF TEXAS INC	392.86
199	AUTOMATIC SPRINKLER OF TEXAS INC	392.86
199	AUTOMATIC SPRINKLER OF TEXAS INC	392.83
199	AUTOMATIC SPRINKLER OF TEXAS INC	392.87
199	AUTOMATIC SPRINKLER OF TEXAS INC	392.84
199	AUTOZONE PARTS, INC # 3543	32.49
199	AUTOZONE PARTS, INC # 3543	99.34
199	BAYONA, MARIA	300
199	BAYONA, MARIA	200
199	BOORAY INC	1,350.00
199	BOPE, LLC DBA BURLESON OUTDOOR POWER EQUIF	127.99
199	CANON FINANCIAL SERVICES, INC	848.24
199	CANON FINANCIAL SERVICES, INC	71.88

199	CITY KITCHEN CATERING	670.1
199	CITY KITCHEN CATERING	601.2
199	CITY OF CROWLEY	1,056.89
199	CITY OF CROWLEY	69.99
199	CITY OF CROWLEY	291.38
199	CITY OF CROWLEY	762.92
199	CITY OF CROWLEY	54.99
199	CLASSERV INCORPORATED DBA CLASSIC SERVICES	9,580.00
199	COLLEGE BOARD	29,376.92
199	COMMUNITY SHOWCASE BANNERS INC.	7,995.00
199	COWBOY CHICKEN	1,326.00
199	COWBOY CHICKEN	1,937.00
199	COWBOY CHICKEN	1,565.50
199	CUELLAR, EDUARDO	175
199	CUELLAR, EDUARDO	325
199	CUELLAR, EDUARDO	475
199	CUELLAR, EDUARDO	350
199	CUELLAR, EDUARDO	250
199	DENSON, SHAMIKA	150
199	DENSON, SHAMIKA	225
199	DENSON, SHAMIKA	225
199	DIGITAL PRESS	804
199	DIGITAL PRESS	1,353.00
199	EARLE, EMMETT	325
199	EARLE, EMMETT	475
199	EARLE, EMMETT	225
199	EARLE, EMMETT	225
199	EARLE, EMMETT	250
199	ELLIOTT ELECTRIC SUPPLY INC	2,899.47
199	ENGAGE2LEARN	2,500.00
199	ENGIE RESOURCES	10,138.17
199	ENVIROMATIC SYSTEMS	5,245.43
199	EWELL EDUCATIONAL SERVICES, INC	325
199	FACILITY SOLUTIONS GROUP INC	6,750.00
199	FBO TEXAS MEDICAID AND HEALTHCARE PARTNERSH	49,991.05
199	FEDEX	46.06
199	FREEMAN, DUSTIN	200
199	FREEMAN, DUSTIN	250
199	GRAINGER	231.03
199	HAYES, RALPH	475
199	HAYES, RALPH	225
199	HIGGINBOTHAM & ASSOCIATES	2,490.00
199	HOME DEPOT	337.32
199	HOUSTON ISD - MEDICAID FINANCE	2,970.24

199	HOWERTON, JULIE	385
199	JENKINS, RICO SENTELL	475
199	JENKINS, RICO SENTELL	275
199	JENKINS, RICO SENTELL	475
199	JENKINS, RICO SENTELL	200
199	JONES, BRITTANY	225
199	JONES, BRITTANY	325
199	JR'S ROOFING SYSTEMS	629.5
199	JR'S ROOFING SYSTEMS	560
199	JR'S ROOFING SYSTEMS	685.5
199	JR'S ROOFING SYSTEMS	729.5
199	JR'S ROOFING SYSTEMS	401.5
199	LOWE'S HOME CENTERS, LLC	209.73
199	LOWE'S HOME CENTERS, LLC	369.24
199	MILLER JR, CURTIS	200
199	MULGADO, NUNIOR	300
199	MULGADO, NUNIOR	175
199	MULGADO, NUNIOR	225
199	NATIONWIDE TRAILERS, LLC	3,641.76
199	NORTH TEXAS TOLLWAY AUTHORITY	8.56
199	NORTH TEXAS TOLLWAY AUTHORITY	2.6
199	NORTH TEXAS TOLLWAY AUTHORITY	2.6
199	NORTH TEXAS TOLLWAY AUTHORITY	5.96
199	NRH20 MUSIC FESTIVALS	150
199	RDW RUDY'S BURLESON LP	1,422.96
199	REGION 30 UIL MUSIC	400
199	RICHARDS, TERRY	150
199	RICHARDS, TERRY	250
199	RICHARDS, TERRY	200
199	RICHARDS, TERRY	200
199	RICHARDS, TERRY	250
199	ROBOTICS EDUCATION & COMPETITION FOUNDATIO	380
199	RUSSELL FEED AND SUPPLY-CROWLEY	25.9
199	SECURITY BENEFIT LIFE INSURANCE COMPANY	4,166.67
199	SIRIUS EDUCATION SOLUTIONS LLC	828
199	SODEXO OPERATIONS, LLC	77,118.72
199	STAPLES BUSINESS ADVANTAGE	338.9
199	STAPLES BUSINESS ADVANTAGE	1,390.30
199	STAPLES BUSINESS ADVANTAGE	96.64
199	STAPLES BUSINESS ADVANTAGE	30.72
199	STAPLES BUSINESS ADVANTAGE	197.99
199	STAPLES BUSINESS ADVANTAGE	93.17
199	STAPLES BUSINESS ADVANTAGE	29.62
199	STEWART, DOMINIC	225

199	STRAIN, XAVIER	475
199	SUNBELT STAFFING, LLC	2,088.45
199	SUNBELT STAFFING, LLC	2,079.00
199	SUNBELT STAFFING, LLC	1,955.14
199	SUPERIOR PEDIATRIC CARE, INC.	2,485.00
199	SUPPLEMENTAL HEALTH CARE	2,025.00
199	SYDNEY ROKAS	250
199	SYMMETRY SPORTS, LLC	16,533.33
199	SYMMETRY SPORTS, LLC	8,266.67
199	TABSE	520
199	TACOS EL MESQUITE	1,475.00
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	7.5
199	TARRANT CONSTRUCTION SERVICES, LTD	957
199	TARRANT CONSTRUCTION SERVICES, LTD	2,456.04
199	TARRANT CONSTRUCTION SERVICES, LTD	2,480.40
199	TARRANT CONSTRUCTION SERVICES, LTD	10,892.44
199	TARRANT COUNTY COLLEGE	11,549.49
199	TEXAS ASSOCIATION OF SCHOOL BOARDS	4,724.00
199	TEXAS ASSOCIATION OF SCHOOL BOARDS	2,750.00
199	TEXAS PUBLIC SAFETY ASSOCIATION	325
199	THE BREAKTHROUGH COACH	950
199	THOMAS, PETER	400
199	THOMAS, PETER	225
199	THOMAS, PETER	400
199	THOMAS, PETER	175
199	TRANSLATION & INTERPRETATION NETWOR	285.6
199	UNIFIRST HOLDINGS	360.64
199	UNIFIRST HOLDINGS	360.64
199	UTA PLANETARIUM	640
199	ZAPATA, JAIME	200
199	1-A FIRE & DOMESTIC TESTING	280
199	1-A FIRE & DOMESTIC TESTING	280
199	A&G PIPING INC, DBA A&G SERVICES	2,688.00
199	A&G PIPING INC, DBA A&G SERVICES	40,239.85

199	A&M SIGNS	195
199	AAA GLASS & MIRROR DBA- LAYNE GLASS	915
199	AAA GLASS & MIRROR DBA- LAYNE GLASS	596
199	ALEDO ISD	250
199	ALERT SERVICES INC	525
199	ALL CITY SCREEN PRINTING	878
199	AMAZON CAPITAL SERVICES, INC.	93.8
199	AMAZON CAPITAL SERVICES, INC.	54.97
199	AMAZON CAPITAL SERVICES, INC.	286.1
199	AMAZON CAPITAL SERVICES, INC.	299.85
199	AMAZON CAPITAL SERVICES, INC.	200.48
199	AMAZON CAPITAL SERVICES, INC.	149.78
199	AMAZON CAPITAL SERVICES, INC.	23.84
199	AMAZON CAPITAL SERVICES, INC.	67.33
199	AMAZON CAPITAL SERVICES, INC.	12.94
199	AMAZON CAPITAL SERVICES, INC.	351.09
199	AMAZON CAPITAL SERVICES, INC.	568.87
199	AMAZON CAPITAL SERVICES, INC.	87.96
199	AMAZON CAPITAL SERVICES, INC.	203.6
199	AMAZON CAPITAL SERVICES, INC.	105.59
199	AMAZON CAPITAL SERVICES, INC.	107.88
199	AMAZON CAPITAL SERVICES, INC.	79.99
199	AMAZON CAPITAL SERVICES, INC.	18.95
199	AMAZON CAPITAL SERVICES, INC.	17.4
199	AMAZON CAPITAL SERVICES, INC.	108.9
199	AMAZON CAPITAL SERVICES, INC.	127.24
199	AMAZON CAPITAL SERVICES, INC.	132.99
199	AMAZON CAPITAL SERVICES, INC.	43.75
199	AMAZON CAPITAL SERVICES, INC.	-351.09
199	AMAZON CAPITAL SERVICES, INC.	58.1
199	AMAZON CAPITAL SERVICES, INC.	11.72
199	AMAZON CAPITAL SERVICES, INC.	14.07
199	AMAZON CAPITAL SERVICES, INC.	294.77
199	AMAZON CAPITAL SERVICES, INC.	47.4
199	AMAZON CAPITAL SERVICES, INC.	72.19
199	AMAZON CAPITAL SERVICES, INC.	69.22
199	AMAZON CAPITAL SERVICES, INC.	338.51
199	AMAZON CAPITAL SERVICES, INC.	226.63
199	AMAZON CAPITAL SERVICES, INC.	-105.59
199	AMAZON CAPITAL SERVICES, INC.	138.76
199	AMAZON CAPITAL SERVICES, INC.	400.54
199	AMAZON CAPITAL SERVICES, INC.	477.99
199	AMAZON CAPITAL SERVICES, INC.	-29.19
199	AMAZON CAPITAL SERVICES, INC.	720.34

199	AMERGIS HEALTHCARE STAFFING, INC.	4,000.00
199	AMERGIS HEALTHCARE STAFFING, INC.	3,286.80
199	AMERICAN SCHOOL COUNSELOR ASSN	189
199	AMPLIFY	40
199	ARLINGTON HEIGHTS HIGH SCHOOL	250
199	ARLINGTON HEIGHTS SOFTBALL	300
199	ATMOS ENERGY	2,473.18
199	ATMOS ENERGY	247.69
199	ATMOS ENERGY	282.12
199	ATMOS ENERGY	4,942.62
199	ATMOS ENERGY	501.26
199	ATMOS ENERGY	250.63
199	ATMOS ENERGY	1,744.40
199	ATMOS ENERGY	6,216.93
199	ATMOS ENERGY	534.79
199	ATMOS ENERGY	242.34
199	ATMOS ENERGY	2,958.17
199	ATMOS ENERGY	1,520.18
199	ATMOS ENERGY	1,303.55
199	ATMOS ENERGY	162.25
199	ATMOS ENERGY	1,796.62
199	ATMOS ENERGY	3,744.65
199	ATMOS ENERGY	2,228.20
199	ATMOS ENERGY	535.14
199	ATMOS ENERGY	267.57
199	ATMOS ENERGY	8,758.08
199	ATMOS ENERGY	3,890.85
199	ATMOS ENERGY	1,232.71
199	ATMOS ENERGY	210.35
199	ATMOS ENERGY	899.26
199	ATMOS ENERGY	3,851.70
199	ATMOS ENERGY	2,446.90
199	ATMOS ENERGY	1,652.64
199	ATMOS ENERGY	5,053.03
199	ATMOS ENERGY	1,726.42
199	ATMOS ENERGY	3,097.38
199	ATMOS ENERGY	1,243.91
199	ATMOS ENERGY	118.8
199	ATMOS ENERGY	1,917.94
199	ATMOS ENERGY	2,057.00
199	ATMOS ENERGY	853.27
199	ATMOS ENERGY	1,053.24
199	ATMOS ENERGY	324.11
199	AUTOZONE PARTS, INC # 3543	8.39

199	BEN E KEITH COMPANY	292.48
199	BEN E KEITH COMPANY	550.09
199	BENCH DADDY LLC	2,043.00
199	BIRDVILLE HIGH SCHOOL	200
199	BLACKMAN, RYAN	475
199	BOPE, LLC DBA BURLESON OUTDOOR POWER EQUIF	234.92
199	BROCK HIGH SCHOOL GOLF	250
199	BURLESON HS GOLF BOOSTERS	250
199	BURLESON BOOSTER CLUB	250
199	CANON U.S.A., INC.	1,519.92
199	CANON U.S.A., INC.	6,259.68
199	CANON U.S.A., INC.	1,759.92
199	CANON U.S.A., INC.	240.66
199	CANON U.S.A., INC.	3,039.84
199	CANON U.S.A., INC.	2,949.84
199	CANON U.S.A., INC.	1,609.92
199	CANON U.S.A., INC.	2,949.84
199	CANON U.S.A., INC.	3,129.84
199	CANON U.S.A., INC.	1,519.92
199	CANON U.S.A., INC.	1,519.92
199	CANON U.S.A., INC.	1,519.92
199	CANON U.S.A., INC.	1,609.92
199	CANON U.S.A., INC.	1,519.92
199	CANON U.S.A., INC.	1,519.92
199	CANON U.S.A., INC.	1,519.92
199	CANON U.S.A., INC.	1,519.92
199	CANON U.S.A., INC.	1,580.58
199	CANON U.S.A., INC.	1,519.92
199	CANON U.S.A., INC.	1,519.92
199	CANON U.S.A., INC.	1,759.92
199	CANON U.S.A., INC.	1,519.92
199	CANON U.S.A., INC.	1,999.92
199	CANON U.S.A., INC.	1,200.58
199	CANON U.S.A., INC.	2,000.00
199	CANON U.S.A., INC.	360
199	CANON U.S.A., INC.	180
199	CANON U.S.A., INC.	60.66
199	CANON U.S.A., INC.	1,519.92
199	CANON U.S.A., INC.	2,859.84
199	CANON U.S.A., INC.	270
199	CANON U.S.A., INC.	360
199	CANON U.S.A., INC.	270
199	CASTLEBERRY INDEPENDENT SCHOOL DISTRICT	375
199	CENTENNIAL HIGH SCHOOL ATHLETICS	240

199	CHILDCARE CAREERS, LLC	622.8
199	CITY OF CROWLEY	521.33
199	CLEARLY IP INC	0.07
199	CLEARLY IP INC	0.75
199	CLEARLY IP INC	2.18
199	CLEARLY IP INC	0.07
199	CLEARLY IP INC	0.75
199	CLEARLY IP INC	2.18
199	CROWLEY LADY SOCCER BOOSTERS CLUB	847.55
199	CROWLEY LADY SOCCER BOOSTERS CLUB	500.57
199	CUELLAR, EDUARDO	400
199	CUELLAR, EDUARDO	525
199	CUELLAR, EDUARDO	325
199	DAKTRONICS, INC.	371.25
199	DELL MARKETING L P - C/O DELL USA LP	5,779.44
199	DENTON HS GOLF	275
199	DESOTO HIGH SCHOOL TRACK & FIELD	400
199	DESOTO HIGH SCHOOL TRACK & FIELD	400
199	DIGITAL PRESS	742.96
199	DUNCANVILLE ISD TRACK & FIELD	450
199	DUNCANVILLE ISD TRACK & FIELD	450
199	EARLE, EMMETT	475
199	EARLE, EMMETT	525
199	EARLE, EMMETT	525
199	EARLE, EMMETT	475
199	ELLIOTT ELECTRIC SUPPLY INC	2,132.95
199	ELLIOTT TRAVEL & TOURS	5,500.00
199	ENGIE RESOURCES	2,796.81
199	ENVIROMATIC SYSTEMS	1,580.00
199	ENVIROMATIC SYSTEMS	1,580.00
199	ENVIROMATIC SYSTEMS	1,580.00
199	ENVIROMATIC SYSTEMS	1,580.00
199	ENVIROMATIC SYSTEMS	1,580.00
199	EVERMAN ISD	350
199	FACILITY SOLUTIONS GROUP INC	7,725.00
199	FREEMAN, DUSTIN	425
199	GEBCO ASSOCIATES, LP	330
199	GONZALES, ISABEL	100
199	GRAINGER	582.52
199	HALL, MIA	20.75
199	HALL, MIA	22.73
199	HALL, MIA	34.55
199	HALL, MIA	33.99
199	HAYES, RALPH	475

199	HAYES, RALPH	475
199	HILL, CHRISTOPHER JR	248
199	HOME DEPOT	71.24
199	HOME DEPOT	20.42
199	HOME DEPOT #8438	30.87
199	HOME DEPOT #8438	34.95
199	HOME DEPOT #8438	40.14
199	HOME DEPOT #8438	8.94
199	HORN, TERRANCE	175
199	HOWERTON, JULIE	225
199	JASON'S DELI DELI MANAGEMENT	659.65
199	JENKINS, RICO SENTELL	250
199	JENKINS, RICO SENTELL	175
199	JENKINS, RICO SENTELL	250
199	JENKINS, RICO SENTELL	225
199	JENKINS, RICO SENTELL	475
199	JENKINS, RICO SENTELL	275
199	JENKINS, RICO SENTELL	475
199	JENKINS, RICO SENTELL	275
199	JENKINS, RICO SENTELL	475
199	JENKINS, RICO SENTELL	200
199	JOSHUA HIGH SCHOOL	550
199	JOSHUA HIGH SCHOOL	550
199	KELLER ISD	500
199	KESLER SCIENCE, LLC	4,346.16
199	KESLER SCIENCE, LLC	5,264.00
199	LAKE RIDGE HIGH SCHOOL	450
199	LAKE WORTH HIGH SCHOOL	400
199	LINVILLE, JACQUE	525
199	MALLORY SCREENPRINT & EMBROIDERY	1,904.00
199	MANSFIELD HIGH SCHOOL	225
199	MANSFIELD I S D ATHLETICS	600
199	MANSFIELD I S D ATHLETICS	600
199	MANSFIELD I S D ATHLETICS	250
199	MANSFIELD I S D ATHLETICS	200
199	MEDSTAR MOBILE HEALTHCARE	760
199	METRO GOLF CARS	1,130.00
199	MORRIS, KEVIN	150
199	MORRIS, KEVIN	150
199	MORRIS, KEVIN	150
199	MORRIS, KEVIN	150
199	MOSELEY, STEPHEN	150.53
199	MULGADO, NUNIOR	275
199	MUSICFIRST	774.5

199	MUSICFIRST	1,203.75
199	NORTH CENTRAL TX ASSO OF SCHOOL PERSONNEL /	125
199	NORTH CROWLEY GIRLS SOCCER	1,532.39
199	NORTH TEXAS TOLLWAY AUTHORITY	13
199	NORTH TEXAS WINSUPPLY	592.15
199	NORTH TEXAS WINSUPPLY	721.62
199	NORTH TEXAS WINSUPPLY	335.25
199	NORTHSIDE HIGH SCHOOL GOLF	300
199	NORTON METALS, INC	1,010.68
199	PEDERSEN, HARAL	188.58
199	PLAYSCRIPTS DBA BROADWAY LICENSING LLC	343.49
199	PLUMBMASTER	167.28
199	PLUMBMASTER	1,154.21
199	QUALITY SOUND & COMMUNICATIONS	369.6
199	RICHARDS, TERRY	275
199	RICHARDS, TERRY	250
199	RICHARDS, TERRY	250
199	SAM HOUSTON HS CROSS COUNTRY & TRACK BOOS	200
199	SAM HOUSTON HS CROSS COUNTRY & TRACK BOOS	200
199	SAM HOUSTON HS CROSS COUNTRY & TRACK BOOS	100
199	SAM HOUSTON HS CROSS COUNTRY & TRACK BOOS	100
199	SAM HOUSTON HIGH SCHOOL	275
199	SCIENCE PENGUIN, INC	1,199.00
199	SHELL ENERGY SOLUTIONS	10,305.24
199	SHELL ENERGY SOLUTIONS	8,026.85
199	SHELL ENERGY SOLUTIONS	4,253.88
199	SHELL ENERGY SOLUTIONS	815.57
199	SHELL ENERGY SOLUTIONS	3,321.37
199	SHELL ENERGY SOLUTIONS	136.1
199	SHELL ENERGY SOLUTIONS	3,367.54
199	SHELL ENERGY SOLUTIONS	4,394.69
199	SHELL ENERGY SOLUTIONS	28.44
199	SHELL ENERGY SOLUTIONS	485.76
199	SHELL ENERGY SOLUTIONS	4,743.30
199	SHELL ENERGY SOLUTIONS	5,036.19
199	SHELL ENERGY SOLUTIONS	725.26
199	SHELL ENERGY SOLUTIONS	1,450.52
199	SHELL ENERGY SOLUTIONS	350.54
199	SHELL ENERGY SOLUTIONS	5,109.49
199	SHELL ENERGY SOLUTIONS	2,897.76
199	SHELL ENERGY SOLUTIONS	5,355.83
199	SHELL ENERGY SOLUTIONS	4,654.13
199	SHELL ENERGY SOLUTIONS	10,156.26
199	SHELL ENERGY SOLUTIONS	10,392.93

199	SHELL ENERGY SOLUTIONS	6.88
199	SHELL ENERGY SOLUTIONS	4,628.44
199	SHELL ENERGY SOLUTIONS	2,336.80
199	SHELL ENERGY SOLUTIONS	4,248.27
199	SHELL ENERGY SOLUTIONS	10,780.83
199	SHELL ENERGY SOLUTIONS	3,794.45
199	SHELL ENERGY SOLUTIONS	2,261.29
199	SHELL ENERGY SOLUTIONS	298.19
199	SHELL ENERGY SOLUTIONS	2,940.87
199	SHELL ENERGY SOLUTIONS	414.88
199	SHELL ENERGY SOLUTIONS	8,768.57
199	SHELL ENERGY SOLUTIONS	14.85
199	SHELL ENERGY SOLUTIONS	4,412.52
199	SHELL ENERGY SOLUTIONS	10.3
199	SHELL ENERGY SOLUTIONS	17,780.07
199	SHELL ENERGY SOLUTIONS	6,171.48
199	SHELL ENERGY SOLUTIONS	401.88
199	SHELL ENERGY SOLUTIONS	12.02
199	SHELL ENERGY SOLUTIONS	6.88
199	SHELL ENERGY SOLUTIONS	3,826.18
199	SHELL ENERGY SOLUTIONS	1,396.81
199	SHELL ENERGY SOLUTIONS	683.27
199	SHELL ENERGY SOLUTIONS	837.4
199	SHELL ENERGY SOLUTIONS	73.43
199	SHELL ENERGY SOLUTIONS	558.36
199	SHELL ENERGY SOLUTIONS	1,776.76
199	SHELL ENERGY SOLUTIONS	8,731.07
199	SHELL ENERGY SOLUTIONS	3,574.45
199	SHELL ENERGY SOLUTIONS	4,496.09
199	SHELL ENERGY SOLUTIONS	4,917.74
199	SHELL ENERGY SOLUTIONS	6,376.68
199	SHERWIN WILLIAMS CO.	95.56
199	SKYLINE TRACK BOOSTER CLUB	350
199	SKYLINE TRACK BOOSTER CLUB	350
199	SKYLINE TRACK BOOSTER CLUB	300
199	SKYLINE TRACK BOOSTER CLUB	300
199	SOLIANT HEALTH	2,042.62
199	STEPHENS, STANCE	275
199	STEPHENS, STANCE	200
199	STEPHENS, STANCE	250
199	STEWART, DOMINIC	250
199	STOP OF WESTERN FORT WORTH	12,633.03
199	STRAIN, XAVIER	475
199	STREET, JACK	612

199	SUNBELT STAFFING, LLC	3,480.75
199	SUNBELT STAFFING, LLC	3,326.40
199	SUNBELT STAFFING, LLC	2,621.67
199	T-MOBILE USA, INC	426.3
199	T-MOBILE USA, INC	821
199	T-MOBILE USA, INC	1,835.96
199	TABSE	520
199	TABSE	520
199	TARLETON STATE UNIVERSITY	10,500.00
199	TASA	585
199	TEPSA	376
199	TEXAN GRADUATION SUPPLY, LLC	854
199	TEXAS AIR SYSTEMS, LLC	1,190.00
199	TEXAS ASSOCIATION OF SCHOOL BOARDS	1,000.00
199	TEXAS COMPUTER EDUCATION ASSN	499
199	TEXAS DEPT OF LICENSING & REGULATIO	50
199	TEXAS MUSIC EDUCATORS ASSOCIATION	135
199	THOMAS, PETER	400
199	THOMAS, PETER	400
199	THOMAS, PETER	400
199	TOMMIE MABRY COMPANY	6,000.00
199	TOSH MCGAUGHY LLC	1,000.00
199	TREKORDA, LLC	115
199	TREKORDA, LLC	62
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	1,768.37
199	UNIFIRST HOLDINGS	360.64
199	UNITED REFRIGERATION INC	117.99
199	VEX ROBOTICS, INC.	2,780.76
199	WARE, MICHAEL	400
199	WARE, MICHAEL	400
199	WARE, MICHAEL	300
199	WARE, MICHAEL	150
199	WILLSCOT	192.7
199	WILLSCOT	192.7
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACT	-910
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACT	-910
199	THE COMPUTING TECHNOLOGY INDUSTRY ASSOC. II	-4,999.00
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LL	-1,975.40
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LL	-1,975.40
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LL	-1,975.40
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LL	-1,975.40
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LL	-1,975.40
199	ENTERPRISE SECURITY SOLUTIONS OF TX	228
199	GENE HARRIS PETROLEUM	47.12

199	GENE HARRIS PETROLEUM	23.56
199	GENE HARRIS PETROLEUM	265.62
199	GENE HARRIS PETROLEUM	53.39
199	GENE HARRIS PETROLEUM	133.76
199	GENE HARRIS PETROLEUM	95
199	GENE HARRIS PETROLEUM	39.14
199	GENE HARRIS PETROLEUM	48.83
199	GENE HARRIS PETROLEUM	70.87
199	GENE HARRIS PETROLEUM	279.87
199	GENE HARRIS PETROLEUM	95.57
199	GENE HARRIS PETROLEUM	51.87
199	GENE HARRIS PETROLEUM	19.95
199	GENE HARRIS PETROLEUM	51.49
199	GENE HARRIS PETROLEUM	45.79
199	GENE HARRIS PETROLEUM	87.4
199	GENE HARRIS PETROLEUM	380.57
199	GENE HARRIS PETROLEUM	70.49
199	GENE HARRIS PETROLEUM	174.04
199	GENE HARRIS PETROLEUM	38.95
199	GENE HARRIS PETROLEUM	50.54
199	GENE HARRIS PETROLEUM	51.68
199	GENE HARRIS PETROLEUM	203.87
199	GENE HARRIS PETROLEUM	54.72
199	GENE HARRIS PETROLEUM	46.55
199	GENE HARRIS PETROLEUM	138.13
199	GENE HARRIS PETROLEUM	63.65
199	GENE HARRIS PETROLEUM	46.74
199	GENE HARRIS PETROLEUM	458.09
199	GENE HARRIS PETROLEUM	178.41
199	GENE HARRIS PETROLEUM	62.7
199	GENE HARRIS PETROLEUM	62.89
199	GENE HARRIS PETROLEUM	42.56
199	GENE HARRIS PETROLEUM	34.2
199	GENE HARRIS PETROLEUM	87.78
199	GENE HARRIS PETROLEUM	88.73
199	GENE HARRIS PETROLEUM	153.9
199	GENE HARRIS PETROLEUM	65.17
199	GENE HARRIS PETROLEUM	70.3
199	GENE HARRIS PETROLEUM	46.17
199	GENE HARRIS PETROLEUM	46.17
199	GENE HARRIS PETROLEUM	358.34
199	GENE HARRIS PETROLEUM	156.56
199	GENE HARRIS PETROLEUM	39.71
199	GENE HARRIS PETROLEUM	44.65

199	GENE HARRIS PETROLEUM	46.17
199	GENE HARRIS PETROLEUM	46.17
199	GENE HARRIS PETROLEUM	360.05
199	GENE HARRIS PETROLEUM	46.17
199	GENE HARRIS PETROLEUM	198.74
199	GENE HARRIS PETROLEUM	352.64
199	GENE HARRIS PETROLEUM	211.85
199	GENE HARRIS PETROLEUM	48.26
199	GENE HARRIS PETROLEUM	316.54
199	GENE HARRIS PETROLEUM	44.08
199	GENE HARRIS PETROLEUM	41.8
199	GENE HARRIS PETROLEUM	108.68
199	GENE HARRIS PETROLEUM	41.8
199	GENE HARRIS PETROLEUM	114
199	GENE HARRIS PETROLEUM	32.49
199	GENE HARRIS PETROLEUM	246.05
199	GENE HARRIS PETROLEUM	51.49
199	GENE HARRIS PETROLEUM	117.8
199	GENE HARRIS PETROLEUM	51.68
199	GENE HARRIS PETROLEUM	123.5
199	GRUMPYS BODY SHOP	1,144.27
199	GRUMPYS BODY SHOP	377.5
199	GRUMPYS BODY SHOP	391.05
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	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	MUSIC AND ARTS CENTER - DALLAS	74.2
199	ORIENTAL TRADING CO INC	733.29
199	ORIENTAL TRADING CO INC	671.9
199	PERFECTION LEARNING CORP	379.68
199	C&P PUMP SERVICES	3,800.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	398.5
199	ENTERPRISE SECURITY SOLUTIONS OF TX	513
199	BAND SHOPPE, SUPERIOR CHEER, SUPERIOR TEAM	749.75
199	BSN SPORTS LLC	348.08
199	BSN SPORTS LLC	3,763.88
199	BSN SPORTS LLC	1,496.31
199	BSN SPORTS LLC	2,490.30
199	CORNERSTONE IMPRESSIONS	270
199	ELLIOTT TRAVEL & TOURS	-2,100.00
199	GENE HARRIS PETROLEUM	0

199	GENE HARRIS PETROLEUM	377.15
199	GENE HARRIS PETROLEUM	21.66
199	GENE HARRIS PETROLEUM	0
199	GENE HARRIS PETROLEUM	40.28
199	GENE HARRIS PETROLEUM	19.95
199	GENE HARRIS PETROLEUM	171.19
199	GENE HARRIS PETROLEUM	98.23
199	GENE HARRIS PETROLEUM	51.68
199	HTS TEXAS	1,296.05
199	HTS TEXAS	-1,296.05
199	HTS TEXAS	1,197.28
199	HTS TEXAS	19
199	JOE W FLY CO. INC	161
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	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	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	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	PERFECTION LEARNING CORP	876.79
199	PRECISION BUSINESS MACHINES-PBM	329.85
199	FLINN SCIENTIFIC INC	202.84
199	JW PEPPER & SON INC	39.49
199	PEPWEAR, LLC	1,102.78
199	EAGLE MOUNTAIN-SAGINAW ISD	-300
199	COWBOY CHICKEN	-1,326.00
199	COWBOY CHICKEN	-1,937.00
199	COWBOY CHICKEN	-1,565.50
199	ENTERPRISE SECURITY SOLUTIONS OF TX	2,850.44
199	ENTERPRISE SECURITY SOLUTIONS OF TX	2,850.44
199	GENE HARRIS PETROLEUM	50.54
199	GENE HARRIS PETROLEUM	49.59

199	GENE HARRIS PETROLEUM	47.12
199	GENE HARRIS PETROLEUM	215.27
199	GENE HARRIS PETROLEUM	124.45
199	GENE HARRIS PETROLEUM	57
199	GENE HARRIS PETROLEUM	119.32
199	GENE HARRIS PETROLEUM	49.02
199	GENE HARRIS PETROLEUM	467.78
199	GENE HARRIS PETROLEUM	28.88
199	GENE HARRIS PETROLEUM	214.89
199	GENE HARRIS PETROLEUM	45.22
199	GENE HARRIS PETROLEUM	46.55
199	GENE HARRIS PETROLEUM	49.02
199	GENE HARRIS PETROLEUM	67.45
199	GENE HARRIS PETROLEUM	85.5
199	GENE HARRIS PETROLEUM	46.55
199	GENE HARRIS PETROLEUM	160.55
199	GENE HARRIS PETROLEUM	48.07
199	GENE HARRIS PETROLEUM	45.41
199	GENE HARRIS PETROLEUM	440.42
199	GENE HARRIS PETROLEUM	31.16
199	GENE HARRIS PETROLEUM	159.03
199	GENE HARRIS PETROLEUM	45.98
199	GENE HARRIS PETROLEUM	53.77
199	GRUMPYS BODY SHOP	1,034.15
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	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	WOODARD BUILDERS SUPPLY CO	1,840.00
199	TEXAS WORKFORCE COMMISSION	6,852.66
199	TEXAS WORKFORCE COMMISSION	5,401.29
199	TEXAS WORKFORCE COMMISSION	2,640.30
199	TEXAS WORKFORCE COMMISSION	-3,647.00
199	TEXAS WORKFORCE COMMISSION	4,763.20
199	TEXAS WORKFORCE COMMISSION	8,078.00
199	TEXAS WORKFORCE COMMISSION	4,920.63
199	TEXAS WORKFORCE COMMISSION	3,016.00
199	TEXAS WORKFORCE COMMISSION	6,580.81
199	TEXAS WORKFORCE COMMISSION	3,497.76
199	TEXAS WORKFORCE COMMISSION	0
199	TEXAS WORKFORCE COMMISSION	2,168.00
199	TEXAS WORKFORCE COMMISSION	1,823.77

199	TEXAS WORKFORCE COMMISSION	5,154.69
199	TEXAS WORKFORCE COMMISSION	489.88
199	TEXAS WORKFORCE COMMISSION	1,528.24
199	TEXAS WORKFORCE COMMISSION	2,363.13
199	TEXAS WORKFORCE COMMISSION	-96.55
199	TEXAS WORKFORCE COMMISSION	6,924.00
199	TEXAS WORKFORCE COMMISSION	1,406.00
199	TEXAS WORKFORCE COMMISSION	695.79
199	TEXAS WORKFORCE COMMISSION	5,193.00
199	4IMPRINT	309.73
199	BSN SPORTS LLC	3,866.50
199	BSN SPORTS LLC	102.45
199	BSN SPORTS LLC	995.74
199	BSN SPORTS LLC	898.8
199	BSN SPORTS LLC	465.45
199	BSN SPORTS LLC	381.58
199	BSN SPORTS LLC	756.84
199	BSN SPORTS LLC	2,823.20
199	BSN SPORTS LLC	572.4
199	BSN SPORTS LLC	5,328.06
199	BSN SPORTS LLC	3,305.20
199	BSN SPORTS LLC	358.25
199	BSN SPORTS LLC	1,012.55
199	BSN SPORTS LLC	668
199	BSN SPORTS LLC	1,060.67
199	BSN SPORTS LLC	720
199	BSN SPORTS LLC	394.57
199	BSN SPORTS LLC	270
199	CORNERSTONE IMPRESSIONS	386
199	GENE HARRIS PETROLEUM	41.8
199	GENE HARRIS PETROLEUM	46.36
199	GENE HARRIS PETROLEUM	231.23
199	GENE HARRIS PETROLEUM	35.91
199	GENE HARRIS PETROLEUM	42.75
199	GENE HARRIS PETROLEUM	131.1
199	GENE HARRIS PETROLEUM	47.12
199	GENE HARRIS PETROLEUM	64.6
199	GENE HARRIS PETROLEUM	45.6
199	GENE HARRIS PETROLEUM	144.97
199	GENE HARRIS PETROLEUM	60.42
199	GENE HARRIS PETROLEUM	343.33
199	GENE HARRIS PETROLEUM	49.02
199	GENE HARRIS PETROLEUM	80.75
199	GENE HARRIS PETROLEUM	57.76

199	GENE HARRIS PETROLEUM	57.76
199	GENE HARRIS PETROLEUM	65.17
199	GENE HARRIS PETROLEUM	172.52
199	GENE HARRIS PETROLEUM	201.4
199	GENE HARRIS PETROLEUM	54.72
199	GENE HARRIS PETROLEUM	104.12
199	GENE HARRIS PETROLEUM	57.95
199	GENE HARRIS PETROLEUM	45.98
199	GENE HARRIS PETROLEUM	53.01
199	GENE HARRIS PETROLEUM	152.76
199	GENE HARRIS PETROLEUM	293.17
199	GENE HARRIS PETROLEUM	41.23
199	GENE HARRIS PETROLEUM	53.01
199	GENE HARRIS PETROLEUM	100.7
199	GENE HARRIS PETROLEUM	166.25
199	GRUMPYS BODY SHOP	69.35
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	31.68
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	41.05
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	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	JOE W FLY CO. INC	300.37
199	JOE W FLY CO. INC	123.68
199	JOE W FLY CO. INC	103.54
199	JOE W FLY CO. INC	40.33
199	JOE W FLY CO. INC	57.83
199	JOE W FLY CO. INC	83.42
199	JOE W FLY CO. INC	69.91
199	JOE W FLY CO. INC	72.88
199	JOE W FLY CO. INC	45.46
199	JOE W FLY CO. INC	85.63
199	JOE W FLY CO. INC	76.61
199	JOE W FLY CO. INC	42.52
199	JOE W FLY CO. INC	48.44
199	JOE W FLY CO. INC	35.17
199	JOE W FLY CO. INC	42.06
199	JOE W FLY CO. INC	41.19
199	JOE W FLY CO. INC	32.6
199	JOE W FLY CO. INC	37.77
199	JOE W FLY CO. INC	43.27
199	JOE W FLY CO. INC	43.19
199	JOE W FLY CO. INC	74.25
199	JOE W FLY CO. INC	232.32
199	JOE W FLY CO. INC	205.93
199	JOE W FLY CO. INC	43.08
199	JOE W FLY CO. INC	110.9
199	JOSHUA HIGH SCHOOL	-550
199	JW PEPPER & SON INC	134.9
199	JW PEPPER & SON INC	20
199	TROPHY ARTS INC	1,540.76
199	NORTH CROWLEY GIRLS SOCCER	-1,532.39
	TOTAL $	**3,902,998.95**

CISD

CHECK REGISTER

From Date: January 1, 2025

To Date: January 31, 2025

FUND	VENDOR	AMOUNT
240	ATMOS ENERGY	88.23
240	ATMOS ENERGY	125.61
240	ATMOS ENERGY	467.85

240	ATMOS ENERGY	116.07
240	ATMOS ENERGY	94.62
240	ATMOS ENERGY	305.08
240	ATMOS ENERGY	53.19
240	ATMOS ENERGY	235.5
240	ATMOS ENERGY	55.07
240	ATMOS ENERGY	87.9
240	ATMOS ENERGY	27.03
240	ATMOS ENERGY	87.53
240	ATMOS ENERGY	51.31
240	ATMOS ENERGY	119.57
240	ATMOS ENERGY	33.76
240	ATMOS ENERGY	37.92
240	ATMOS ENERGY	181.55
240	ATMOS ENERGY	86.65
240	ATMOS ENERGY	88.81
240	ATMOS ENERGY	8.97
240	ATMOS ENERGY	87.66
240	ATMOS ENERGY	102.76
240	CANON U.S.A., INC.	477.91
240	HOBART SERVICE	1,749.84
240	HOBART SERVICE	6,494.25
240	SHELL ENERGY SOLUTIONS	404.26
240	SHELL ENERGY SOLUTIONS	410.03
240	SHELL ENERGY SOLUTIONS	918.67
240	SHELL ENERGY SOLUTIONS	390.06
240	SHELL ENERGY SOLUTIONS	921.71
240	SHELL ENERGY SOLUTIONS	382.16
240	SHELL ENERGY SOLUTIONS	1,687.01
240	SHELL ENERGY SOLUTIONS	729.65
240	SHELL ENERGY SOLUTIONS	420.97
240	SHELL ENERGY SOLUTIONS	947.91
240	SHELL ENERGY SOLUTIONS	370.43
240	SHELL ENERGY SOLUTIONS	416.39
240	SHELL ENERGY SOLUTIONS	367.79
240	SHELL ENERGY SOLUTIONS	304.19
240	SHELL ENERGY SOLUTIONS	440.38
240	SHELL ENERGY SOLUTIONS	671.31
240	SHELL ENERGY SOLUTIONS	373.16
240	SHELL ENERGY SOLUTIONS	314.52
240	SHELL ENERGY SOLUTIONS	747.3
240	SHELL ENERGY SOLUTIONS	319.14
240	SHELL ENERGY SOLUTIONS	399.35
240	SHELL ENERGY SOLUTIONS	377.07

240	AMAZON CAPITAL SERVICES, INC.	76.5
240	APPLE INC	1,916.00
240	CANON FINANCIAL SERVICES, INC	477.91
240	CITY OF CROWLEY	110.98
240	CITY OF CROWLEY	357.25
240	CITY OF CROWLEY	249.88
240	FORT WORTH WATER DEPARTMENT	108.72
240	FORT WORTH WATER DEPARTMENT	128.88
240	FORT WORTH WATER DEPARTMENT	57.25
240	FORT WORTH WATER DEPARTMENT	82.73
240	FORT WORTH WATER DEPARTMENT	125.97
240	FORT WORTH WATER DEPARTMENT	135.05
240	FORT WORTH WATER DEPARTMENT	140.96
240	FORT WORTH WATER DEPARTMENT	141.43
240	FORT WORTH WATER DEPARTMENT	258.47
240	FORT WORTH WATER DEPARTMENT	238.55
240	FORT WORTH WATER DEPARTMENT	162.52
240	FORT WORTH WATER DEPARTMENT	151.32
240	FORT WORTH WATER DEPARTMENT	148.42
240	FORT WORTH WATER DEPARTMENT	150.24
240	FORT WORTH WATER DEPARTMENT	117.75
240	FORT WORTH WATER DEPARTMENT	641.8
240	GOLD STAR FOODS, INC.	64.52
240	TXU ENERGY RETAIL COMPANY LLC	286.52
240	AMAZON CAPITAL SERVICES, INC.	576.33
240	AMAZON CAPITAL SERVICES, INC.	939.98
240	AMAZON CAPITAL SERVICES, INC.	345.8
240	ARAMARK EDUCATION	171,397.67
240	BROOKS-RICHARDSON, PATRICE	84.5
240	SODEXO OPERATIONS, LLC	1,092,291.14
240	SODEXO OPERATIONS, LLC	629,077.63
240	SODEXO OPERATIONS, LLC	37,005.54
240	UNITED REFRIGERATION INC	228.94
240	AMAZON CAPITAL SERVICES, INC.	118.86
240	AT&T	27.77
240	CITY OF CROWLEY	104.53
240	CITY OF CROWLEY	75.45
240	TARRANT COUNTY PUBLIC HEALTH DEPT	165
240	TARRANT COUNTY PUBLIC HEALTH DEPT	165
240	ATMOS ENERGY	186.15
240	ATMOS ENERGY	372.02
240	ATMOS ENERGY	250.63
240	ATMOS ENERGY	131.3
240	ATMOS ENERGY	467.94

240	ATMOS ENERGY	222.25
240	ATMOS ENERGY	150.35
240	ATMOS ENERGY	128.92
240	ATMOS ENERGY	177.69
240	ATMOS ENERGY	370.35
240	ATMOS ENERGY	267.57
240	ATMOS ENERGY	866.18
240	ATMOS ENERGY	292.86
240	ATMOS ENERGY	92.78
240	ATMOS ENERGY	67.68
240	ATMOS ENERGY	289.91
240	ATMOS ENERGY	184.17
240	ATMOS ENERGY	124.39
240	ATMOS ENERGY	380.34
240	ATMOS ENERGY	129.95
240	ATMOS ENERGY	93.63
240	ATMOS ENERGY	8.94
240	ATMOS ENERGY	144.36
240	ATMOS ENERGY	154.83
240	ATMOS ENERGY	24.4
240	CANON U.S.A., INC.	90
240	CITY OF CROWLEY	51.56
240	HAGAR RESTAURANT SERVICE INC	3,733.67
240	PARTS TOWN, LLC.	656.34
240	PARTS TOWN, LLC.	191.77
240	SHELL ENERGY SOLUTIONS	775.66
240	SHELL ENERGY SOLUTIONS	604.17
240	SHELL ENERGY SOLUTIONS	320.18
240	SHELL ENERGY SOLUTIONS	253.47
240	SHELL ENERGY SOLUTIONS	330.78
240	SHELL ENERGY SOLUTIONS	357.02
240	SHELL ENERGY SOLUTIONS	379.07
240	SHELL ENERGY SOLUTIONS	725.26
240	SHELL ENERGY SOLUTIONS	384.59
240	SHELL ENERGY SOLUTIONS	403.13
240	SHELL ENERGY SOLUTIONS	350.31
240	SHELL ENERGY SOLUTIONS	764.45
240	SHELL ENERGY SOLUTIONS	782.26
240	SHELL ENERGY SOLUTIONS	348.38
240	SHELL ENERGY SOLUTIONS	319.76
240	SHELL ENERGY SOLUTIONS	332.13
240	SHELL ENERGY SOLUTIONS	1,338.28
240	SHELL ENERGY SOLUTIONS	287.99
240	SHELL ENERGY SOLUTIONS	657.18

240	SHELL ENERGY SOLUTIONS	269.04
240	SHELL ENERGY SOLUTIONS	338.41
240	SHELL ENERGY SOLUTIONS	370.15
240	SHELL ENERGY SOLUTIONS	479.96
240	TARRANT COUNTY PUBLIC HEALTH DEPT	180
240	TARRANT COUNTY PUBLIC HEALTH DEPT	150
240	TARRANT COUNTY PUBLIC HEALTH DEPT	150
240	UNITED REFRIGERATION INC	14.95
240	UNITED REFRIGERATION INC	252.43
240	HOBART SERVICE	-1,749.84
240	HOBART SERVICE	-6,494.25
240	SUMMIT FIRE AND SECURITY LLC	549
240	SUMMIT FIRE AND SECURITY LLC	143
240	SUMMIT FIRE AND SECURITY LLC	228
240	SUMMIT FIRE AND SECURITY LLC	173
240	SUMMIT FIRE AND SECURITY LLC	188
240	SUMMIT FIRE AND SECURITY LLC	158
240	SUMMIT FIRE AND SECURITY LLC	188
240	SUMMIT FIRE AND SECURITY LLC	203
240	SUMMIT FIRE AND SECURITY LLC	158
240	SUMMIT FIRE AND SECURITY LLC	158
240	SUMMIT FIRE AND SECURITY LLC	158
240	SUMMIT FIRE AND SECURITY LLC	158
240	SUMMIT FIRE AND SECURITY LLC	188
240	SUMMIT FIRE AND SECURITY LLC	173
240	SUMMIT FIRE AND SECURITY LLC	128
240	SUMMIT FIRE AND SECURITY LLC	158
240	SUMMIT FIRE AND SECURITY LLC	1,241.00
240	SUMMIT FIRE AND SECURITY LLC	173
240	SUMMIT FIRE AND SECURITY LLC	1,365.00
240	FISSCO SUPPLY	36.8
	TOTAL $	**1,982,414.51**

CISD

CHECK REGISTER

From Date: January 1, 2025

To Date: January 31, 2025

FUND	VENDOR	AMOUNT
619	MEDIA LINK TELECOM	119.7
623	DATAVOX, INC.	4,644.00
623	SPOONER AND ASSOCIATES, INC	6,880.00
623	TEAGUE NALL AND PERKINS	5,000.00
623	TEAGUE NALL AND PERKINS	2,750.00

623	TEAGUE NALL AND PERKINS	16,250.00
623	TEAGUE NALL AND PERKINS	7,126.75
623	UES PROFESSIONAL SOLUTIONS 44, LLC	4,121.25
623	UES PROFESSIONAL SOLUTIONS 44, LLC	4,121.25
623	UES PROFESSIONAL SOLUTIONS 44, LLC	24,900.00
623	UES PROFESSIONAL SOLUTIONS 44, LLC	827
623	UES PROFESSIONAL SOLUTIONS 44, LLC	7,087.00
623	UES PROFESSIONAL SOLUTIONS 44, LLC	14,022.88
623	VLK ARCHITECTS INC	438.33
623	A&G PIPING INC, DBA A&G SERVICES	25,230.00
623	BOUND TO STAY BOUND BOOKS INC	840.17
623	DECKER INC	426,212.18
623	A&G PIPING INC, DBA A&G SERVICES	23,098.00
623	BALFOUR BEATTY CONSTRUCTION LLC	2,481,942.00
623	DATAVOX, INC.	79,299.39
623	DATAVOX, INC.	141,941.93
623	LANDTEC ENGINEERS, LLC	28,096.00
623	MICHELE STEPHENS MCKINNEY	15,000.00
623	POST L GROUP LLC	882,769.74
623	STEELE-FREEMAN, INC.	1,828,141.77
623	STEELE-FREEMAN, INC.	2,567,989.75
623	TEAGUE NALL AND PERKINS	16,250.00
623	TEAGUE NALL AND PERKINS	8,000.00
623	TEAGUE NALL AND PERKINS	7,869.43
623	VLK ARCHITECTS INC	5,827.00
623	VLK ARCHITECTS INC	480,000.00
623	VLK ARCHITECTS INC	112,386.04
623	VLK ARCHITECTS INC	602,514.53
623	ENVIROMATIC SYSTEMS	27,965.00
	TOTAL $	**9,859,661.09**