

199 ELLIOTT ELECTRIC SUPPLY INC	250.35
199 ELLIOTT ELECTRIC SUPPLY INC	250.35
199 ELLIOTT ELECTRIC SUPPLY INC	250.35
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199 ELLIOTT ELECTRIC SUPPLY INC	250.35
199 ELLIOTT ELECTRIC SUPPLY INC	250.36
199 ELLIOTT ELECTRIC SUPPLY INC	250.35
199 ELLIOTT ELECTRIC SUPPLY INC	250.36
199 ENERGY CAP, LLC	5,637.50
199 ENVIROMATIC SYSTEMS	7,850.00
199 ESS SOUTH CENTRAL. LLC	9,018.20
199 ESS SOUTH CENTRAL. LLC	11,178.95
199 ESS SOUTH CENTRAL. LLC	2,606.30
199 ESS SOUTH CENTRAL. LLC	2,445.50
199 ESS SOUTH CENTRAL. LLC	1,809.00
199 ESS SOUTH CENTRAL. LLC	3,778.80
199 ESS SOUTH CENTRAL. LLC	2,867.60
199 ESS SOUTH CENTRAL. LLC	1,293.10
199 ESS SOUTH CENTRAL. LLC	5,319.80
199 ESS SOUTH CENTRAL. LLC	3,001.60
199 ESS SOUTH CENTRAL. LLC	2,164.10
199 ESS SOUTH CENTRAL. LLC	3,075.30
199 ESS SOUTH CENTRAL. LLC	1,822.40
199 ESS SOUTH CENTRAL. LLC	2,083.70
199 ESS SOUTH CENTRAL. LLC	1,896.10
199 ESS SOUTH CENTRAL. LLC	1,460.60
199 ESS SOUTH CENTRAL. LLC	1,447.20
199 ESS SOUTH CENTRAL. LLC	2,659.90
199 ESS SOUTH CENTRAL. LLC	2,257.90
199 ESS SOUTH CENTRAL. LLC	1,953.05

199 ESS SOUTH CENTRAL. LLC	5,537.55
199 ESS SOUTH CENTRAL. LLC	1,809.00
199 ESS SOUTH CENTRAL. LLC	4,381.80
199 ESS SOUTH CENTRAL. LLC	3,504.10
199 ESS SOUTH CENTRAL. LLC	2,934.60
199 ESS SOUTH CENTRAL. LLC	7,018.25
199 ESS SOUTH CENTRAL. LLC	8,636.30
199 ESS SOUTH CENTRAL. LLC	2,110.50
199 ESS SOUTH CENTRAL. LLC	1,366.80
199 ESS SOUTH CENTRAL. LLC	1,561.10
199 ESS SOUTH CENTRAL. LLC	3,329.90
199 ESS SOUTH CENTRAL. LLC	2,820.70
199 ESS SOUTH CENTRAL. LLC	5,078.60
199 ESS SOUTH CENTRAL. LLC	4,341.60
199 ESS SOUTH CENTRAL. LLC	2,211.00
199 ESS SOUTH CENTRAL. LLC	3,222.70
199 ESS SOUTH CENTRAL. LLC	2,773.80
199 ESS SOUTH CENTRAL. LLC	1,199.30
199 ESS SOUTH CENTRAL. LLC	1,815.70
199 ESS SOUTH CENTRAL. LLC	1,420.40
199 ESS SOUTH CENTRAL. LLC	1,085.40
199 ESS SOUTH CENTRAL. LLC	1,453.90
199 ESS SOUTH CENTRAL. LLC	2,773.80
199 ESS SOUTH CENTRAL. LLC	1,574.50
199 ESS SOUTH CENTRAL. LLC	2,278.00
199 ESS SOUTH CENTRAL. LLC	4,556.00
199 ESS SOUTH CENTRAL. LLC	1,574.50
199 ESS SOUTH CENTRAL. LLC	2,680.00
199 ESS SOUTH CENTRAL. LLC	4,636.40
199 ESS SOUTH CENTRAL. LLC	2,653.20
199 ESS SOUTH CENTRAL. LLC	428.8
199 ESS SOUTH CENTRAL. LLC	1,232.80
199 ESS SOUTH CENTRAL. LLC	160.8
199 ESS SOUTH CENTRAL. LLC	1,916.20
199 ESS SOUTH CENTRAL. LLC	-254.6
199 ESS SOUTH CENTRAL. LLC	984.9
199 ESS SOUTH CENTRAL. LLC	120.6
199 ESS SOUTH CENTRAL. LLC	1,179.20
199 ESS SOUTH CENTRAL. LLC	140.7
199 EWING IRRIGATION PRODUCTS INC	3,028.92
199 EWING IRRIGATION PRODUCTS INC	3,028.92
199 EWING IRRIGATION PRODUCTS INC	256.47
199 EWING IRRIGATION PRODUCTS INC	256.47
199 EWING IRRIGATION PRODUCTS INC	256.47

199 FORT WORTH WATER DEPARTMENT	7,652.93
199 FORT WORTH WATER DEPARTMENT	8,674.63
199 FORT WORTH WINDOW CLEANING, INC.	2,080.00
199 FORT WORTH HERITAGE DEVELOPMENT, LLC.	4,475.00
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 GRAINGER	105
199 GRAINGER	554.9
199 HOME DEPOT	226.85
199 HOME DEPOT	99.06
199 HOME DEPOT	85.51
199 HOME DEPOT	63.24
199 HOME DEPOT	93.15
199 HOME DEPOT	323.21
199 HOME DEPOT #8438	24.64
199 INTERCOM NETWORK	6,850.00
199 INTERQUEST DETECTION CANINES	5,400.00
199 JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	1,826.13
199 JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	848.24
199 JUNE SHELTON SCHOOL AND EVALUATION CENTER	8,000.00
199 JUNE SHELTON SCHOOL AND EVALUATION CENTER	8,000.00
199 KWIK KAR OF CROWLEY	438.26
199 KWIK KAR OF CROWLEY	310.46
199 KWIK KAR OF CROWLEY	125.54
199 KWIK KAR OF CROWLEY	126.86
199 KWIK KAR OF CROWLEY	67.32
199 KWIK KAR OF CROWLEY	159.73
199 KWIK KAR OF CROWLEY	71.99
199 KWIK KAR OF CROWLEY	113.81
199 KWIK KAR OF CROWLEY	112.01
199 KWIK KAR OF CROWLEY	6.3
199 KWIK KAR OF CROWLEY	305.05
199 LOWE'S HOME CENTERS, LLC	22.77
199 MANSFIELD ISD	41.9
199 MANSFIELD ISD	41.9
199 MARCO'S PIZZA	314.7
199 MARCO'S PIZZA	464.55
199 MARCO'S PIZZA	305.96
199 MARSH CABLE & CONNECTORS, INC.	491
199 MATCH STUDIO AND CONSULTING	450
199 MOSLEY, YUMESHA	208
199 NEWSOME, CHERYL	340
199 NORTH TEXAS TOLLWAY AUTHORITY	233.07

199 PLUMBMASTER	627.3
199 PLUMBMASTER	843.28
199 RELIANT ELEVATOR INSPECTIONS, LLC	9,550.00
199 RIVERSIDE ASSESSMENTS DBA RIVERSIDE INSIGHTS	7,747.20
199 SECURITY BENEFIT LIFE INSURANCE COMPANY	4,166.67
199 SHERWIN WILLIAMS CO.	83.5
199 SHERWIN WILLIAMS CO.	27.74
199 SHERWIN WILLIAMS CO.	126.47
199 SHERWIN WILLIAMS CO.	4.39
199 SHERWIN WILLIAMS CO.	395.68
199 SHERWIN WILLIAMS CO.	95.69
199 SITEONE LANDSCAPE SUPPLY HOLDING, LLC	1,046.40
199 SITEONE LANDSCAPE SUPPLY HOLDING, LLC	1,046.40
199 SITEONE LANDSCAPE SUPPLY HOLDING, LLC	1,046.40
199 SITEONE LANDSCAPE SUPPLY HOLDING, LLC	1,046.40
199 SODEXO	793.14
199 SODEXO	969.77
199 SODEXO	1,120.79
199 SODEXO	931.38
199 STAPLES BUSINESS ADVANTAGE	117.27
199 STAPLES BUSINESS ADVANTAGE	301.15
199 TACOS EL MESQUITE	450
199 TEPSA	799
199 TEXAN GRADUATION SUPPLY, LLC	3,015.00
199 TEXAN GRADUATION SUPPLY, LLC	4,450.00
199 TEXAN GRADUATION SUPPLY, LLC	1,800.00
199 TEXAS ASSOCIATION OF SCHOOL BOARDS	1,000.00
199 TUNE IN	81.55
199 UNIFIRST HOLDINGS	379.63
199 VARSITY SPIRIT FASHIONS	1,279.56
199 WILLSCOT	192.7
199 1-A FIRE & DOMESTIC TESTING	425
199 1-A FIRE & DOMESTIC TESTING	445
199 1-A FIRE & DOMESTIC TESTING	520
199 2ND GEAR, LLC	5,055.00
199 2ND GEAR, LLC	24,821.50
199 A&G PIPING INC, DBA A&G SERVICES	637.5
199 A&G PIPING INC, DBA A&G SERVICES	637.5
199 AMAZON CAPITAL SERVICES, INC.	1,398.39
199 AMAZON CAPITAL SERVICES, INC.	194.69
199 AMAZON CAPITAL SERVICES, INC.	-23.99
199 AMAZON CAPITAL SERVICES, INC.	62.99
199 AMAZON CAPITAL SERVICES, INC.	62.99
199 AMAZON CAPITAL SERVICES, INC.	62.99

199 AMBER DEWOLFE	363
199 AMERICAN ASSOCIATION OF NOTARIES	35
199 ANC SPORTS ENTERPRISES, LLC	4,000.00
199 ATMOS ENERGY	132.55
199 ATMOS ENERGY	134.68
199 ATMOS ENERGY	155.01
199 ATMOS ENERGY	240.22
199 ATMOS ENERGY	902.51
199 ATMOS ENERGY	143.08
199 ATMOS ENERGY	179.4
199 ATMOS ENERGY	120.14
199 ATMOS ENERGY	83.42
199 ATMOS ENERGY	199.12
199 ATMOS ENERGY	180.87
199 ATMOS ENERGY	101.46
199 ATMOS ENERGY	79.67
199 ATMOS ENERGY	39.83
199 ATMOS ENERGY	529.27
199 ATMOS ENERGY	161.87
199 ATMOS ENERGY	83.42
199 ATMOS ENERGY	111.15
199 ATMOS ENERGY	207.22
199 ATMOS ENERGY	138.4
199 ATMOS ENERGY	119.84
199 ATMOS ENERGY	397.3
199 ATMOS ENERGY	180.41
199 ATMOS ENERGY	110.5
199 ATMOS ENERGY	175.53
199 ATMOS ENERGY	150.13
199 ATMOS ENERGY	106.18
199 ATMOS ENERGY	156
199 ATMOS ENERGY	119.55
199 ATMOS ENERGY	202.45
199 ATMOS ENERGY	201.54
199 ATMOS ENERGY	148.82
199 ATMOS ENERGY	240.98
199 AUTOMATIC SPRINKLER OF TEXAS INC	777.55
199 AUTOMATIC SPRINKLER OF TEXAS INC	775.55
199 AUTOMATIC SPRINKLER OF TEXAS INC	775.55
199 AUTOMATIC SPRINKLER OF TEXAS INC	775.55
199 AUTOMATIC SPRINKLER OF TEXAS INC	775.55
199 AUTOMATIC SPRINKLER OF TEXAS INC	1,551.10
199 AUTOMATIC SPRINKLER OF TEXAS INC	777.55
199 AUTOMATIC SPRINKLER OF TEXAS INC	771.6

199 BOPE, LLC DBA BURLESON OUTDOOR POWER EQUIP	1,545.67
199 CANON U.S.A., INC.	27,720.00
199 CLASSERV INCORPORATED DBA CLASSIC SERVICES	4,800.00
199 CLASSERV INCORPORATED DBA CLASSIC SERVICES	4,500.00
199 CLASSERV INCORPORATED DBA CLASSIC SERVICES	5,800.00
199 CLASSERV INCORPORATED DBA CLASSIC SERVICES	4,800.00
199 COLLEGE BOARD	34,620.00
199 COLLEGE BOARD	51,010.00
199 COWBOY CHICKEN	741
199 DATAVOX, INC.	300
199 DELL MARKETING L P - C/O DELL USA LP	5,779.44
199 DIGITAL PRESS	22
199 ENGIE RESOURCES	10,069.69
199 ENGIE RESOURCES	4,084.25
199 ENVIROMATIC SYSTEMS	20,350.00
199 ESPORTSGEAR LLC	81.06
199 FOLLETT CONTENT SOLUTIONS, LLC	251.63
199 FOLLETT CONTENT SOLUTIONS, LLC	243.49
199 FOLLETT CONTENT SOLUTIONS, LLC	250.95
199 FOLLETT CONTENT SOLUTIONS, LLC	267.44
199 FORT WORTH WATER DEPARTMENT	1,668.74
199 GAME ONE	15,000.00
199 HOME DEPOT	1,825.06
199 HOME DEPOT	311
199 HOME DEPOT	1,198.80
199 HOME DEPOT	143.5
199 HOME DEPOT #8438	510.94
199 HOME DEPOT #8438	9.98
199 HOME DEPOT #8438	15.72
199 HOME DEPOT #8438	36.74
199 KINGS III EMERGENCY COMMUNICATIONS	143.07
199 KINGS III EMERGENCY COMMUNICATIONS	149.73
199 KINGS III EMERGENCY COMMUNICATIONS	149.73
199 KINGS III EMERGENCY COMMUNICATIONS	143.07
199 KINGS III EMERGENCY COMMUNICATIONS	149.73
199 KINGS III EMERGENCY COMMUNICATIONS	149.73
199 KINGS III EMERGENCY COMMUNICATIONS	143.07
199 KINGS III EMERGENCY COMMUNICATIONS	143.07
199 KINGS III EMERGENCY COMMUNICATIONS	149.73
199 KINGS III EMERGENCY COMMUNICATIONS	149.73
199 KINGS III EMERGENCY COMMUNICATIONS	429.23
199 KINGS III EMERGENCY COMMUNICATIONS	449.19
199 NEW HORIZONS LEARNING, LLC	2,161.00
199 NORTH TEXAS WINSUPPLY	1,787.92

199 NORTH TEXAS WINSUPPLY	45.59
199 O'HANLON, DEMERATH & CASTILLO, PC	369.55
199 O'REILLY AUTO PARTS	31.98
199 PATHWAY COMMUNICATIONS, LTD	4,107.00
199 PLUMBMASTER	253.53
199 PLUMBMASTER	99
199 PROSHRED NORTH TEXAS	40
199 PROSHRED NORTH TEXAS	40
199 PROSHRED NORTH TEXAS	35
199 PROSHRED NORTH TEXAS	40
199 RHYTHM PATH LLC	2,700.00
199 SHERWIN WILLIAMS CO.	127.13
199 SHERWIN WILLIAMS CO.	300.18
199 SHERWIN WILLIAMS CO.	171.5
199 SHERWIN WILLIAMS CO.	22.76
199 SKYWARD, INC	250
199 SOLIANT HEALTH	2,781.44
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.	375
199 SUPERIOR PEDIATRIC CARE, INC.	315
199 SYMMETRY SPORTS, LLC	4,230.00
199 SYMMETRY SPORTS, LLC	35,450.00
199 TARRANT APPRAISAL DISTRICT	190,329.02
199 TEXAN GRADUATION SUPPLY, LLC	2,841.50
199 TEXAS COMPTROLLER PUBLIC ACCTS COOP	23,009.39
199 TK ELEVATOR	1,170.54
199 TK ELEVATOR	845.39
199 TK ELEVATOR	650.3
199 UNIFIRST HOLDINGS	379.63
199 UNIFIRST HOLDINGS	379.63
199 WILLSCOT	192.7
199 GRAINGER	244.43
199 GRAINGER	124.8
199 JENKINS, RICO SENTELL	200
199 JENKINS, RICO SENTELL	325
199 LENA POPE HOME, INC	4,620.00
199 LOWE'S HOME CENTERS, LLC	157.62
199 MULGADO, NUNIOR	200
199 MULGADO, NUNIOR	325
199 NORTH CROWLEY WOMEN'S BASKETBALL BOOSTER CLI	4,365.27
199 NORTH TEXAS WINSUPPLY	215.49
199 RWB CONSULTING ENGINEERS	2,300.00

199 SAFETYMED, LLC	710
199 TEXAS SCHOOL SAFETY CENTER	375
199 YELLOW FOLDER, LLC	11,389.32
199 SKILLSUSA	-3,600.00
199 DEALERS ELECTRICAL SUPPLY	1,606.25
199 DEALERS ELECTRICAL SUPPLY	1,606.25
199 GENE HARRIS PETROLEUM	47.88
199 GENE HARRIS PETROLEUM	134.33
199 GENE HARRIS PETROLEUM	48.07
199 GENE HARRIS PETROLEUM	306.47
199 GENE HARRIS PETROLEUM	44.27
199 GENE HARRIS PETROLEUM	200.45
199 GRUMPYS BODY SHOP	399.7
199 JOE W FLY CO. INC	48.81
199 JOE W FLY CO. INC	20.1
199 JOE W FLY CO. INC	16.83
199 JOE W FLY CO. INC	6.55
199 JOE W FLY CO. INC	9.4
199 JOE W FLY CO. INC	13.56
199 JOE W FLY CO. INC	11.36
199 JOE W FLY CO. INC	11.84
199 JOE W FLY CO. INC	7.39
199 JOE W FLY CO. INC	13.92
199 JOE W FLY CO. INC	12.45
199 JOE W FLY CO. INC	6.91
199 JOE W FLY CO. INC	7.87
199 JOE W FLY CO. INC	5.72
199 JOE W FLY CO. INC	6.83
199 JOE W FLY CO. INC	6.69
199 JOE W FLY CO. INC	5.3
199 JOE W FLY CO. INC	6.14
199 JOE W FLY CO. INC	7.03
199 JOE W FLY CO. INC	7.02
199 JOE W FLY CO. INC	12.07
199 JOE W FLY CO. INC	37.75
199 JOE W FLY CO. INC	33.47
199 JOE W FLY CO. INC	7
199 JOE W FLY CO. INC	18.01
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 JOE W FLY CO. INC	109.22
199 JOE W FLY CO. INC	44.97
199 JOE W FLY CO. INC	37.65
199 JOE W FLY CO. INC	14.66
199 JOE W FLY CO. INC	21.03
199 JOE W FLY CO. INC	30.33
199 JOE W FLY CO. INC	25.42
199 JOE W FLY CO. INC	26.5
199 JOE W FLY CO. INC	16.53
199 JOE W FLY CO. INC	31.14
199 JOE W FLY CO. INC	27.86
199 JOE W FLY CO. INC	15.46
199 JOE W FLY CO. INC	17.61
199 JOE W FLY CO. INC	12.79
199 JOE W FLY CO. INC	15.29
199 JOE W FLY CO. INC	14.98
199 JOE W FLY CO. INC	11.85
199 JOE W FLY CO. INC	13.73
199 JOE W FLY CO. INC	15.73
199 JOE W FLY CO. INC	15.7
199 JOE W FLY CO. INC	27
199 JOE W FLY CO. INC	84.47
199 JOE W FLY CO. INC	74.88
199 JOE W FLY CO. INC	15.67
199 JOE W FLY CO. INC	40.33

199 JOE W FLY CO. INC	82.56
199 JOE W FLY CO. INC	33.99
199 JOE W FLY CO. INC	28.46
199 JOE W FLY CO. INC	11.08
199 JOE W FLY CO. INC	15.9
199 JOE W FLY CO. INC	22.93
199 JOE W FLY CO. INC	19.21
199 JOE W FLY CO. INC	20.03
199 JOE W FLY CO. INC	12.5
199 JOE W FLY CO. INC	23.54
199 JOE W FLY CO. INC	21.06
199 JOE W FLY CO. INC	11.69
199 JOE W FLY CO. INC	13.31
199 JOE W FLY CO. INC	9.67
199 JOE W FLY CO. INC	11.56
199 JOE W FLY CO. INC	11.32
199 JOE W FLY CO. INC	8.96
199 JOE W FLY CO. INC	10.38
199 JOE W FLY CO. INC	11.89
199 JOE W FLY CO. INC	11.87
199 JOE W FLY CO. INC	20.41
199 JOE W FLY CO. INC	63.85
199 JOE W FLY CO. INC	56.6
199 JOE W FLY CO. INC	11.84
199 JOE W FLY CO. INC	30.47
199 JOE W FLY CO. INC	161.26
199 JOE W FLY CO. INC	66.4
199 JOE W FLY CO. INC	55.58
199 JOE W FLY CO. INC	21.65
199 JOE W FLY CO. INC	31.05
199 JOE W FLY CO. INC	44.79
199 JOE W FLY CO. INC	37.53
199 JOE W FLY CO. INC	39.13
199 JOE W FLY CO. INC	24.41
199 JOE W FLY CO. INC	45.97
199 JOE W FLY CO. INC	41.13
199 JOE W FLY CO. INC	22.83
199 JOE W FLY CO. INC	26
199 JOE W FLY CO. INC	18.88
199 JOE W FLY CO. INC	22.58
199 JOE W FLY CO. INC	22.11
199 JOE W FLY CO. INC	17.5
199 JOE W FLY CO. INC	20.28
199 JOE W FLY CO. INC	23.23

199 WOODARD BUILDERS SUPPLY CO	216.11
199 WOODARD BUILDERS SUPPLY CO	216.11
199 WOODARD BUILDERS SUPPLY CO	216.11
199 WOODARD BUILDERS SUPPLY CO	216.11
199 WOODARD BUILDERS SUPPLY CO	216.11
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199 WOODARD BUILDERS SUPPLY CO	216.11
199 WOODARD BUILDERS SUPPLY CO	216.11
199 WOODARD BUILDERS SUPPLY CO	216.12
199 WOODARD BUILDERS SUPPLY CO	216.11
199 WOODARD BUILDERS SUPPLY CO	216.11
199 WOODARD BUILDERS SUPPLY CO	216.13
199 BSN SPORTS LLC	658.32
199 CORNERSTONE IMPRESSIONS	138
199 GENE HARRIS PETROLEUM	114.95
199 GENE HARRIS PETROLEUM	57
199 GENE HARRIS PETROLEUM	123.5
199 GENE HARRIS PETROLEUM	83.03
199 GENE HARRIS PETROLEUM	29.07
199 GENE HARRIS PETROLEUM	43.7
199 GENE HARRIS PETROLEUM	24.51
199 GENE HARRIS PETROLEUM	110.2
199 GENE HARRIS PETROLEUM	52.25
199 GENE HARRIS PETROLEUM	122.36
199 GRUMPYS BODY SHOP	79.35
199 GRUMPYS BODY SHOP	452.98
199 GRUMPYS BODY SHOP	524.17
199 GRUMPYS BODY SHOP	125
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 GENE HARRIS PETROLEUM	91.2
199 GRUMPYS BODY SHOP	18.5
199 GRUMPYS BODY SHOP	18.5
199 GRUMPYS BODY SHOP	71.43
199 GENE HARRIS PETROLEUM	149.72
199 GENE HARRIS PETROLEUM	35.91
199 GENE HARRIS PETROLEUM	29.45
199 GENE HARRIS PETROLEUM	34.96
199 GENE HARRIS PETROLEUM	39.9
199 GENE HARRIS PETROLEUM	49.97
199 GENE HARRIS PETROLEUM	43.89
199 GRUMPYS BODY SHOP	534.25
199 HTS TEXAS	1,300.00
199 JOE W FLY CO. INC	59.15
199 JOE W FLY CO. INC	24.35
199 JOE W FLY CO. INC	20.39
199 JOE W FLY CO. INC	7.94
199 JOE W FLY CO. INC	11.39
199 JOE W FLY CO. INC	16.43
199 JOE W FLY CO. INC	13.77
199 JOE W FLY CO. INC	14.35
199 JOE W FLY CO. INC	8.95
199 JOE W FLY CO. INC	16.86
199 JOE W FLY CO. INC	15.09
199 JOE W FLY CO. INC	8.37
199 JOE W FLY CO. INC	9.54
199 JOE W FLY CO. INC	6.92
199 JOE W FLY CO. INC	8.28
199 JOE W FLY CO. INC	8.11
199 JOE W FLY CO. INC	6.42
199 JOE W FLY CO. INC	7.44
199 JOE W FLY CO. INC	8.52
199 JOE W FLY CO. INC	8.5
199 JOE W FLY CO. INC	14.62
199 JOE W FLY CO. INC	45.74
199 JOE W FLY CO. INC	40.55
199 JOE W FLY CO. INC	8.48
199 JOE W FLY CO. INC	21.84
199 SCHOOL OUTFITTERS INC	500
199 SCHOOL OUTFITTERS INC	423.74
199 WOODARD BUILDERS SUPPLY CO	402.5
199 WOODARD BUILDERS SUPPLY CO	175.26
199 WOODARD BUILDERS SUPPLY CO	175.26
199 WOODARD BUILDERS SUPPLY CO	175.26

199 A&M SIGNS	910
199 ADV MEDIA LIMITED COMPANY	675
199 AMAZON CAPITAL SERVICES, INC.	17.98
199 AMAZON CAPITAL SERVICES, INC.	41.44
199 AMAZON CAPITAL SERVICES, INC.	248.88
199 AMAZON CAPITAL SERVICES, INC.	100.51
199 AMAZON CAPITAL SERVICES, INC.	290.44
199 AMAZON CAPITAL SERVICES, INC.	1,463.92
199 AMAZON CAPITAL SERVICES, INC.	27.49
199 AMAZON CAPITAL SERVICES, INC.	79.43
199 AMAZON CAPITAL SERVICES, INC.	57.94
199 AMAZON CAPITAL SERVICES, INC.	638.69
199 AMAZON CAPITAL SERVICES, INC.	143.21
199 AMAZON CAPITAL SERVICES, INC.	38.97
199 AMAZON CAPITAL SERVICES, INC.	424.1
199 AMAZON CAPITAL SERVICES, INC.	53.06
199 AMAZON CAPITAL SERVICES, INC.	415.92
199 AMAZON CAPITAL SERVICES, INC.	203.72
199 AMAZON CAPITAL SERVICES, INC.	25.49
199 AMAZON CAPITAL SERVICES, INC.	90
199 AMAZON CAPITAL SERVICES, INC.	297.47
199 AMBER DEWOLFE	176
199 AMERGIS HEALTHCARE STAFFING, INC.	4,000.00
199 AMERGIS HEALTHCARE STAFFING, INC.	3,600.00
199 AMERICAN MESSAGING	485.35
199 APPLIED OPERATIONS SECURITY & INVESTIGATION	75,695.22
199 ATMOS ENERGY	1,007.95
199 ATMOS ENERGY	269.49
199 ATMOS ENERGY	533.33
199 ATMOS ENERGY	1,237.08
199 ATMOS ENERGY	1,799.62
199 ATMOS ENERGY	357.39
199 ATMOS ENERGY	569.49
199 ATMOS ENERGY	332.77
199 ATMOS ENERGY	928.15
199 ATMOS ENERGY	369.79
199 ATMOS ENERGY	252.14
199 ATMOS ENERGY	434.38
199 ATMOS ENERGY	84.42
199 ATMOS ENERGY	508.72
199 ATMOS ENERGY	115.53
199 ATMOS ENERGY	56.56
199 ATMOS ENERGY	28.28
199 ATMOS ENERGY	680.91

199 ATMOS ENERGY	83.42
199 ATMOS ENERGY	302.48
199 ATMOS ENERGY	445.35
199 ATMOS ENERGY	195.14
199 ATMOS ENERGY	1,003.47
199 ATMOS ENERGY	374.98
199 ATMOS ENERGY	304.6
199 ATMOS ENERGY	397.48
199 ATMOS ENERGY	344.69
199 ATMOS ENERGY	128.67
199 ATMOS ENERGY	595.87
199 ATMOS ENERGY	336.99
199 ATMOS ENERGY	218.69
199 ATMOS ENERGY	218.69
199 ATMOS ENERGY	980.18
199 ATMOS ENERGY	174.09
199 AUTHENTIC COUNSELING AND COACHING CENTER	1,620.00
199 AUTHENTIC COUNSELING AND COACHING CENTER	240
199 AUTOZONE PARTS, INC # 3543	198.37
199 AUTOZONE PARTS, INC # 3543	304.92
199 AUTOZONE PARTS, INC # 3543	458.21
199 AUTOZONE PARTS, INC # 3543	136.33
199 AWARDS BY MASTERCRAFT	900
199 AWS AMAZON WEB SERVICES	46.91
199 BOPE, LLC DBA BURLESON OUTDOOR POWER EQUIP	1,647.95
199 BOPE, LLC DBA BURLESON OUTDOOR POWER EQUIP	85.42
199 BRINKS, INCORPORATED	2,074.44
199 CAROLINA BIOLOGICAL SUPPLY CO	351.34
199 CHILDCARE CAREERS, LLC	435.2
199 CITY OF CROWLEY	54.99
199 CITY OF CROWLEY	1,222.32
199 CITY OF CROWLEY	54.99
199 CITY OF CROWLEY	2,837.89
199 CITY OF CROWLEY	114.98
199 CITY OF CROWLEY	366.45
199 CITY OF CROWLEY	1,105.55
199 CITY OF CROWLEY	154.66
199 CITY OF CROWLEY	309.15
199 CITY OF CROWLEY	54.99
199 CITY OF CROWLEY	111.58
199 CITY OF CROWLEY	250.95
199 CITY OF CROWLEY	180.79
199 CITY OF CROWLEY	227.81
199 CITY OF CROWLEY	318.28

199 HOME DEPOT #8438	162.51
199 HOME DEPOT #8438	14.88
199 HOME DEPOT #8438	556
199 HOME DEPOT #8438	-139
199 HOUSTON ISD - MEDICAID FINANCE	600.11
199 HOWERTON, JULIE	235
199 HOWERTON, JULIE	90
199 JACKSON, SHANNAS	268.36
199 JD PALATINE, LLC DBA JDP	227.7
199 JESSE TINGLE	1,500.00
199 JR'S ROOFING SYSTEMS	676.5
199 JR'S ROOFING SYSTEMS	879
199 JR'S ROOFING SYSTEMS	912
199 JR'S ROOFING SYSTEMS	759.5
199 JUNE SHELTON SCHOOL AND EVALUATION CENTER	8,000.00
199 KWIK KAR OF CROWLEY	22.95
199 LOWE'S HOME CENTERS, LLC	-22.77
199 LOWE'S HOME CENTERS, LLC	215.39
199 LOWE'S HOME CENTERS, LLC	535.46
199 LOWE'S HOME CENTERS, LLC	1,030.02
199 LOWE'S HOME CENTERS, LLC	45.54
199 LOWE'S HOME CENTERS, LLC	225.88
199 MATCH STUDIO AND CONSULTING	269.86
199 MATCH STUDIO AND CONSULTING	500
199 MAXI AIDS	77.85
199 MCCLATCHY SHARED SERVICES, LLC	1,089.77
199 MCCLATCHY SHARED SERVICES, LLC	1,316.49
199 MCCLATCHY SHARED SERVICES, LLC	518.24
199 MCMILLON, ASHLEY	268.36
199 MGT IMPACT SOLUTIONS, LLC.	1,995.00
199 MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	3,199.98
199 MULTI SERVICE TECHNOLOGY SOLUTIONS, INC.	672.48
199 NATHAN BERNARD MONTELEONE	435
199 NATIONWIDE TRAILERS, LLC	681.74
199 NORTH TEXAS TOLLWAY AUTHORITY	13.78
199 NORTH TEXAS TOLLWAY AUTHORITY	8.04
199 NORTH TEXAS TOLLWAY AUTHORITY	5.2
199 NORTH TEXAS TOLLWAY AUTHORITY	313.21
199 NORTH TEXAS TOLLWAY AUTHORITY	83.76
199 NORTH TEXAS TOLLWAY AUTHORITY	27.94
199 NORTH TEXAS TOLLWAY AUTHORITY	38.8
199 NORTH TEXAS WINSUPPLY	427.9
199 NORTH TEXAS WINSUPPLY	161
199 NORTHWEST ENGRAVERS LLC	58.08

199 QUALITY SOUND & COMMUNICATIONS	740
199 QUALITY SOUND & COMMUNICATIONS	193
199 QUALITY SOUND & COMMUNICATIONS	495.5
199 QUALITY SOUND & COMMUNICATIONS	525
199 RMA TOLL PROCCESING	7.71
199 ROSA'S CAFE & TORTILLA FACTORY, LTD	749.49
199 ROSA'S CAFE & TORTILLA FACTORY, LTD	392.59
199 SAPP, STEPHANIE	28.02
199 SHELL ENERGY SOLUTIONS	2,841.78
199 SHELL ENERGY SOLUTIONS	7,009.92
199 SHELL ENERGY SOLUTIONS	6,353.16
199 SHELL ENERGY SOLUTIONS	12,681.68
199 SHELL ENERGY SOLUTIONS	5,880.75
199 SHELL ENERGY SOLUTIONS	6.88
199 SHELL ENERGY SOLUTIONS	2,486.89
199 SHELL ENERGY SOLUTIONS	13,500.16
199 SHELL ENERGY SOLUTIONS	5,576.80
199 SHELL ENERGY SOLUTIONS	6,275.92
199 SHELL ENERGY SOLUTIONS	6,139.13
199 SHELL ENERGY SOLUTIONS	464.93
199 SHELL ENERGY SOLUTIONS	105.37
199 SHELL ENERGY SOLUTIONS	13,421.28
199 SHELL ENERGY SOLUTIONS	6,512.97
199 SHELL ENERGY SOLUTIONS	5,537.42
199 SHELL ENERGY SOLUTIONS	10,166.66
199 SHELL ENERGY SOLUTIONS	3,809.75
199 SHELL ENERGY SOLUTIONS	757.36
199 SHELL ENERGY SOLUTIONS	1,514.71
199 SHELL ENERGY SOLUTIONS	28.35
199 SHELL ENERGY SOLUTIONS	4,489.59
199 SHELL ENERGY SOLUTIONS	6,792.49
199 SHELL ENERGY SOLUTIONS	6,726.59
199 SHELL ENERGY SOLUTIONS	5,570.60
199 SHELL ENERGY SOLUTIONS	348.11
199 SHELL ENERGY SOLUTIONS	268.56
199 SHELL ENERGY SOLUTIONS	11,953.85
199 SHELL ENERGY SOLUTIONS	2,949.88
199 SHELL ENERGY SOLUTIONS	1,963.15
199 SHELL ENERGY SOLUTIONS	347.5
199 SHELL ENERGY SOLUTIONS	5,370.14
199 SHELL ENERGY SOLUTIONS	26,684.72
199 SHELL ENERGY SOLUTIONS	10.31
199 SHELL ENERGY SOLUTIONS	419.01
199 SHELL ENERGY SOLUTIONS	1,658.20

199 SHELL ENERGY SOLUTIONS	10,627.97
199 SHELL ENERGY SOLUTIONS	14.83
199 SHELL ENERGY SOLUTIONS	634.93
199 SHELL ENERGY SOLUTIONS	2,013.49
199 SHELL ENERGY SOLUTIONS	608.74
199 SHELL ENERGY SOLUTIONS	12
199 SHELL ENERGY SOLUTIONS	8,349.92
199 SHELL ENERGY SOLUTIONS	11,589.90
199 SHELL ENERGY SOLUTIONS	6.88
199 SHELL ENERGY SOLUTIONS	85.26
199 SHELL ENERGY SOLUTIONS	1,382.74
199 SHELL ENERGY SOLUTIONS	4,963.65
199 SHELL ENERGY SOLUTIONS	417.75
199 SHELL ENERGY SOLUTIONS	5,334.48
199 SHELL ENERGY SOLUTIONS	1,537.89
199 SHELL ENERGY SOLUTIONS	6,954.11
199 SHERWIN WILLIAMS CO.	623.62
199 SIMPLE SIMON'S PIZZA OF CROWLEY	89.91
199 SIMPLE SIMON'S PIZZA OF CROWLEY	89.91
199 SKILLSUSA TEXAS	400
199 SKILLSUSA TEXAS	1,400.00
199 SKILLSUSA TEXAS	400
199 SKILLSUSA TEXAS	1,400.00
199 SPECTRUM CONSULTING	1,600.00
199 STOP OF WESTERN FORT WORTH	6,145.68
199 SUNDANCE DISPOSAL SOLUTIONS LLC	1,399.00
199 SUNDANCE DISPOSAL SOLUTIONS LLC	1,139.20
199 SUNDANCE DISPOSAL SOLUTIONS LLC	619.6
199 SUNDANCE DISPOSAL SOLUTIONS LLC	359.8
199 SUNDANCE DISPOSAL SOLUTIONS LLC	879.4
199 SUNDANCE DISPOSAL SOLUTIONS LLC	619.6
199 SUNDANCE DISPOSAL SOLUTIONS LLC	1,399.00
199 SUNDANCE DISPOSAL SOLUTIONS LLC	879.4
199 SUNDANCE DISPOSAL SOLUTIONS LLC	619.6
199 SUNDANCE DISPOSAL SOLUTIONS LLC	619.6
199 SUNDANCE DISPOSAL SOLUTIONS LLC	619.6
199 SUNDANCE DISPOSAL SOLUTIONS LLC	619.6
199 SUNDANCE DISPOSAL SOLUTIONS LLC	619.6
199 SUNDANCE DISPOSAL SOLUTIONS LLC	879.4
199 SUNDANCE DISPOSAL SOLUTIONS LLC	619.6
199 SUNDANCE DISPOSAL SOLUTIONS LLC	446.4
199 SUNDANCE DISPOSAL SOLUTIONS LLC	619.6
199 SUNDANCE DISPOSAL SOLUTIONS LLC	619.6
199 SUNDANCE DISPOSAL SOLUTIONS LLC	619.6
199 SUNDANCE DISPOSAL SOLUTIONS LLC	619.6

199 SUNDANCE DISPOSAL SOLUTIONS LLC	619.6
199 SUNDANCE DISPOSAL SOLUTIONS LLC	619.6
199 SUNDANCE DISPOSAL SOLUTIONS LLC	619.6
199 SUNDANCE DISPOSAL SOLUTIONS LLC	1,066.00
199 SUNDANCE DISPOSAL SOLUTIONS LLC	3,119.88
199 SUNDANCE DISPOSAL SOLUTIONS LLC	2,139.24
199 SUNDANCE DISPOSAL SOLUTIONS LLC	321.8
199 SUNDANCE DISPOSAL SOLUTIONS LLC	533
199 SUNDANCE DISPOSAL SOLUTIONS LLC	619.6
199 SUNDANCE DISPOSAL SOLUTIONS LLC	359.8
199 SUPPLEMENTAL HEALTH CARE	3,272.50
199 SUPPLEMENTAL HEALTH CARE	3,081.25
199 SWINGLIFT TRANSPORT SERVICES, LLC	732
199 SWINGLIFT TRANSPORT SERVICES, LLC	300
199 TAYLOR'S RENTAL CO	12,680.00
199 TAYLOR'S RENTAL CO	12,680.00
199 TEXAN GRADUATION SUPPLY, LLC	12,300.00
199 TEXAN GRADUATION SUPPLY, LLC	67.5
199 TEXAN GRADUATION SUPPLY, LLC	15
199 TEXAS DEPT OF PUBLIC SAFETY	347
199 TEXAS OVERHEAD DOOR	415
199 TEXAS UNITED ADVERTISING INC.	1,350.00
199 TEXAS UNITED ADVERTISING INC.	400
199 THE BANDWAGON MUSIC STORE & REPAIR	75.15
199 THE BANDWAGON MUSIC STORE & REPAIR	93.77
199 THE BANDWAGON MUSIC STORE & REPAIR	479.96
199 THE BANDWAGON MUSIC STORE & REPAIR	1,166.40
199 THE BANDWAGON MUSIC STORE & REPAIR	138
199 TK ELEVATOR	325.15
199 TRANSLATION & INTERPRETATION NETWORK	928.5
199 UNIFIRST HOLDINGS	379.63
199 UNIFIRST HOLDINGS	373.81
199 UNITED RENTALS (NORTH AMERICA), INC.	1,925.39
199 VERSA PRINTING, INC.	2,601.50
199 WILLSCOT	192.7
199 WILLSCOT	192.7
199 ELLIOTT TRAVEL & TOURS	2,200.00
199 A&G PIPING INC, DBA A&G SERVICES	1,000.00
199 A&G PIPING INC, DBA A&G SERVICES	59
199 A&G PIPING INC, DBA A&G SERVICES	1,441.00
199 ABC WRECKER SERVICE	750
199 ADV MEDIA LIMITED COMPANY	675
199 AMAZON CAPITAL SERVICES, INC.	71.92
199 AMAZON CAPITAL SERVICES, INC.	56.17

199 AMAZON CAPITAL SERVICES, INC.	102.49
199 AMAZON CAPITAL SERVICES, INC.	51.06
199 AMAZON CAPITAL SERVICES, INC.	79.99
199 AMAZON CAPITAL SERVICES, INC.	36.38
199 AMAZON CAPITAL SERVICES, INC.	132.92
199 AMAZON CAPITAL SERVICES, INC.	42.63
199 AMAZON CAPITAL SERVICES, INC.	19.43
199 AMAZON CAPITAL SERVICES, INC.	71
199 AMAZON CAPITAL SERVICES, INC.	242.98
199 AMAZON CAPITAL SERVICES, INC.	138.98
199 AMAZON CAPITAL SERVICES, INC.	138.98
199 AMAZON CAPITAL SERVICES, INC.	138.98
199 AMAZON CAPITAL SERVICES, INC.	215.96
199 AMAZON CAPITAL SERVICES, INC.	38.5
199 AMAZON CAPITAL SERVICES, INC.	234.5
199 AMAZON CAPITAL SERVICES, INC.	139.98
199 AMERICAN ASSOCIATION OF NOTARIES	106.9
199 AMERICAN ASSOCIATION OF NOTARIES	85.9
199 AMERICAN ASSOCIATION OF NOTARIES	120.9
199 AMERICAN ASSOCIATION OF NOTARIES	85.9
199 AUTOZONE PARTS, INC # 3543	165.99
199 AWARDS BY MASTERCRAFT	900
199 BAYONA, MARIA	225
199 BOPE, LLC DBA BURLESON OUTDOOR POWER EQUIP	187.24
199 BRINKS, INCORPORATED	2,349.98
199 CENTRAL APPRAISAL DIST OF JOHNSON C	2,101.16
199 CHILDCARE CAREERS, LLC	199.6
199 CITY OF CROWLEY ALARM PROGRAM	10
199 CITY OF CROWLEY ALARM PROGRAM	100
199 CLASSERV INCORPORATED DBA CLASSIC SERVICES	4,800.00
199 CLASSERV INCORPORATED DBA CLASSIC SERVICES	6,900.00
199 CLASSERV INCORPORATED DBA CLASSIC SERVICES	4,500.00
199 CLASSERV INCORPORATED DBA CLASSIC SERVICES	1,005.00
199 CLEARLY IP INC	27.04
199 CLEARLY IP INC	27.04
199 CLEARLY IP INC	27.05
199 CLEARLY IP INC	22.42
199 CLEARLY IP INC	22.42
199 CLEARLY IP INC	22.43
199 CLEARLY IP INC	12.41
199 CLEARLY IP INC	12.41
199 CLEARLY IP INC	12.42
199 CLEARLY IP INC	13.43
199 CLEARLY IP INC	13.43

199 CLEARLY IP INC	13.44
199 CLEARLY IP INC	25.31
199 CLEARLY IP INC	25.31
199 CLEARLY IP INC	25.32
199 CLEARLY IP INC	75.95
199 CLEARLY IP INC	75.95
199 CLEARLY IP INC	75.94
199 CLEARLY IP INC	18.54
199 CLEARLY IP INC	18.54
199 CLEARLY IP INC	18.53
199 CLEARLY IP INC	18.42
199 CLEARLY IP INC	18.42
199 CLEARLY IP INC	18.43
199 CLEARLY IP INC	234
199 CLEARLY IP INC	234
199 CLEARLY IP INC	234
199 CLEARLY IP INC	37.16
199 CLEARLY IP INC	37.16
199 CLEARLY IP INC	37.17
199 CLEARLY IP INC	24.59
199 CLEARLY IP INC	24.59
199 CLEARLY IP INC	24.59
199 CLEARLY IP INC	17.12
199 CLEARLY IP INC	17.12
199 CLEARLY IP INC	17.13
199 CLEARLY IP INC	22.63
199 CLEARLY IP INC	22.63
199 CLEARLY IP INC	22.63
199 CLEARLY IP INC	22
199 CLEARLY IP INC	22
199 CLEARLY IP INC	21.99
199 CLEARLY IP INC	16.15
199 CLEARLY IP INC	16.15
199 CLEARLY IP INC	16.13
199 CLEARLY IP INC	19.32
199 CLEARLY IP INC	19.32
199 CLEARLY IP INC	19.31
199 CLEARLY IP INC	27.97
199 CLEARLY IP INC	27.97
199 CLEARLY IP INC	27.98
199 CLEARLY IP INC	18.42
199 CLEARLY IP INC	18.42
199 CLEARLY IP INC	18.41
199 CLEARLY IP INC	16.4

199 CLEARLY IP INC	16.4
199 CLEARLY IP INC	16.41
199 CLEARLY IP INC	18.01
199 CLEARLY IP INC	18.01
199 CLEARLY IP INC	18.01
199 CLEARLY IP INC	12.47
199 CLEARLY IP INC	12.47
199 CLEARLY IP INC	12.48
199 CLEARLY IP INC	16.3
199 CLEARLY IP INC	16.3
199 CLEARLY IP INC	16.31
199 CLEARLY IP INC	15.14
199 CLEARLY IP INC	15.14
199 CLEARLY IP INC	15.13
199 CLEARLY IP INC	16.38
199 CLEARLY IP INC	16.38
199 CLEARLY IP INC	16.39
199 CLEARLY IP INC	29.22
199 CLEARLY IP INC	29.22
199 CLEARLY IP INC	29.21
199 CLEARLY IP INC	19.9
199 CLEARLY IP INC	19.9
199 CLEARLY IP INC	19.9
199 CLEARLY IP INC	19.31
199 CLEARLY IP INC	19.31
199 CLEARLY IP INC	19.3
199 CLEARLY IP INC	31.4
199 CLEARLY IP INC	31.4
199 CLEARLY IP INC	31.4
199 CLEARLY IP INC	14.61
199 CLEARLY IP INC	14.61
199 CLEARLY IP INC	14.61
199 CLEARLY IP INC	25.23
199 CLEARLY IP INC	25.23
199 CLEARLY IP INC	25.22
199 COLLEGE BOARD	21,000.00
199 DURHAM SCHOOL SERVICES	100,194.03
199 DURHAM SCHOOL SERVICES	744,113.69
199 DURHAM SCHOOL SERVICES	473,763.26
199 DURHAM SCHOOL SERVICES	84,140.69
199 DURHAM SCHOOL SERVICES	-1,022.00
199 EDUCATION SERVICE CENTER REGION XI	400
199 ELLIOTT TRAVEL & TOURS	2,200.00
199 ENTERPRISE SECURITY SOLUTIONS OF TX	20,992.11

199 ENTERPRISE SECURITY SOLUTIONS OF TX	5,622.70
199 ENTERPRISE TRUCK RENTAL-E1095T	2,912.78
199 ENVIROMATIC SYSTEMS	128.2
199 ENVIROMATIC SYSTEMS	330
199 ESS SOUTH CENTRAL. LLC	3,725.20
199 ESS SOUTH CENTRAL. LLC	4,723.50
199 ESS SOUTH CENTRAL. LLC	4,113.80
199 ESS SOUTH CENTRAL. LLC	7,269.50
199 ESS SOUTH CENTRAL. LLC	2,170.80
199 ESS SOUTH CENTRAL. LLC	2,988.20
199 ESS SOUTH CENTRAL. LLC	4,576.10
199 ESS SOUTH CENTRAL. LLC	3,252.85
199 ESS SOUTH CENTRAL. LLC	2,036.80
199 ESS SOUTH CENTRAL. LLC	1,872.65
199 ESS SOUTH CENTRAL. LLC	3,021.70
199 ESS SOUTH CENTRAL. LLC	1,427.10
199 ESS SOUTH CENTRAL. LLC	2,237.80
199 ESS SOUTH CENTRAL. LLC	1,581.20
199 ESS SOUTH CENTRAL. LLC	2,412.00
199 ESS SOUTH CENTRAL. LLC	1,644.85
199 ESS SOUTH CENTRAL. LLC	2,164.10
199 ESS SOUTH CENTRAL. LLC	2,278.00
199 ESS SOUTH CENTRAL. LLC	14,351.40
199 ESS SOUTH CENTRAL. LLC	1,949.70
199 ESS SOUTH CENTRAL. LLC	1,782.20
199 ESS SOUTH CENTRAL. LLC	1,748.70
199 ESS SOUTH CENTRAL. LLC	1,018.40
199 ESS SOUTH CENTRAL. LLC	1,336.65
199 ESS SOUTH CENTRAL. LLC	2,264.60
199 ESS SOUTH CENTRAL. LLC	5,333.20
199 ESS SOUTH CENTRAL. LLC	4,609.60
199 EWING IRRIGATION PRODUCTS INC	288.42
199 EWING IRRIGATION PRODUCTS INC	288.42
199 EWING IRRIGATION PRODUCTS INC	288.42
199 EWING IRRIGATION PRODUCTS INC	288.42
199 EWING IRRIGATION PRODUCTS INC	36.02
199 FEDEX	89.52
199 FORT WORTH WATER DEPARTMENT	1,370.41
199 FORT WORTH WATER DEPARTMENT	1,196.31
199 FORT WORTH WATER DEPARTMENT	372.46
199 FORT WORTH WATER DEPARTMENT	370.39
199 FORT WORTH WINDOW CLEANING, INC.	5,435.25
199 FORT WORTH WINDOW CLEANING, INC.	135
199 GCA SERVICES GROUP DBA ABM	108.25

199 GCA SERVICES GROUP DBA ABM	162.38
199 GCA SERVICES GROUP DBA ABM	974.25
199 GCA SERVICES GROUP DBA ABM	1,136.63
199 GCA SERVICES GROUP DBA ABM	757.75
199 GCA SERVICES GROUP DBA ABM	216.5
199 GCA SERVICES GROUP DBA ABM	568.31
199 GCA SERVICES GROUP DBA ABM	81.19
199 GCA SERVICES GROUP DBA ABM	920.13
199 GCA SERVICES GROUP DBA ABM	108.25
199 GCA SERVICES GROUP DBA ABM	108.25
199 GCA SERVICES GROUP DBA ABM	81.19
199 GCA SERVICES GROUP DBA ABM	181.86
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	243.56
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	108.25
199 GCA SERVICES GROUP DBA ABM	81.19
199 GCA SERVICES GROUP DBA ABM	108.25
199 GCA SERVICES GROUP DBA ABM	135.31
199 GCA SERVICES GROUP DBA ABM	108.25
199 GCA SERVICES GROUP DBA ABM	216.5
199 GCA SERVICES GROUP DBA ABM	108.25
199 GCA SERVICES GROUP DBA ABM	324.75
199 GCA SERVICES GROUP DBA ABM	108.25
199 GCA SERVICES GROUP DBA ABM	108.25
199 GCA SERVICES GROUP DBA ABM	81.19
199 GCA SERVICES GROUP DBA ABM	617.03
199 GCA SERVICES GROUP DBA ABM	6,137.78
199 GCA SERVICES GROUP DBA ABM	54.13
199 GCA SERVICES GROUP DBA ABM	893.06
199 GCA SERVICES GROUP DBA ABM	94.72
199 GCA SERVICES GROUP DBA ABM	54.13
199 GCA SERVICES GROUP DBA ABM	216.5
199 GCA SERVICES GROUP DBA ABM	216.5
199 GCA SERVICES GROUP DBA ABM	757.75
199 GCA SERVICES GROUP DBA ABM	1,840.25
199 GCA SERVICES GROUP DBA ABM	1,136.63
199 GCA SERVICES GROUP DBA ABM	757.75
199 GCA SERVICES GROUP DBA ABM	3,680.50
199 GCA SERVICES GROUP DBA ABM	136.55

199 GCA SERVICES GROUP DBA ABM	1,136.63
199 GCA SERVICES GROUP DBA ABM	838.94
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	81.19
199 GCA SERVICES GROUP DBA ABM	108.25
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	81.19
199 GCA SERVICES GROUP DBA ABM	121.78
199 GCA SERVICES GROUP DBA ABM	202.97
199 GCA SERVICES GROUP DBA ABM	168.87
199 GCA SERVICES GROUP DBA ABM	81.19
199 GCA SERVICES GROUP DBA ABM	757.75
199 GCA SERVICES GROUP DBA ABM	108.25
199 GCA SERVICES GROUP DBA ABM	81.19
199 GCA SERVICES GROUP DBA ABM	108.25
199 GCA SERVICES GROUP DBA ABM	108.25
199 GCA SERVICES GROUP DBA ABM	108.25
199 GCA SERVICES GROUP DBA ABM	81.19
199 GCA SERVICES GROUP DBA ABM	15,912.75
199 GCA SERVICES GROUP DBA ABM	108.25
199 GCA SERVICES GROUP DBA ABM	108.25
199 GCA SERVICES GROUP DBA ABM	81.19
199 GCA SERVICES GROUP DBA ABM	162.38
199 GCA SERVICES GROUP DBA ABM	108.25
199 GCA SERVICES GROUP DBA ABM	81.19
199 GCA SERVICES GROUP DBA ABM	108.25
199 GCA SERVICES GROUP DBA ABM	81.19
199 GCA SERVICES GROUP DBA ABM	135.31
199 GCA SERVICES GROUP DBA ABM	487.13
199 GCA SERVICES GROUP DBA ABM	81.19
199 GCA SERVICES GROUP DBA ABM	162.38
199 HOME DEPOT	179.6
199 HOME DEPOT	159.4
199 HOME DEPOT	239.84
199 HOUSTON ISD - MEDICAID FINANCE	449.91
199 HURST EDUCATIONAL SERVICES	4,250.00
199 INFLATABLE PARTY MAGIC, LLC	2,697.08
199 INTERQUEST DETECTION CANINES	405
199 INTERQUEST DETECTION CANINES	405
199 INTERQUEST DETECTION CANINES	405

199 INTERQUEST DETECTION CANINES	405
199 JENKINS, RICO SENTELL	200
199 LAWN PATROL SERVICE INC.	6,475.39
199 LAWN PATROL SERVICE INC.	1,800.00
199 LAWN PATROL SERVICE INC.	11,795.00
199 LAWN PATROL SERVICE INC.	700
199 MATCH STUDIO AND CONSULTING	1,350.00
199 MOTOROLA SOLUTIONS INC.	1,920.00
199 NORTH TEXAS TOLLWAY AUTHORITY	256.44
199 NORTH TEXAS WINSUPPLY	46.5
199 NORTH TEXAS WINSUPPLY	1,472.62
199 PAVECON LTD CO	19,496.71
199 PAVECON LTD CO	3,931.20
199 PITNEY BOWES INC-RENTAL	2,197.32
199 SHERWIN WILLIAMS CO.	64.39
199 SHERWIN WILLIAMS CO.	45.57
199 SHERWIN WILLIAMS CO.	85.75
199 SHERWIN WILLIAMS CO.	83.45
199 SHERWIN WILLIAMS CO.	122.42
199 SHERWIN WILLIAMS CO.	94.75
199 SKYWARD, INC	250
199 SKYWARD, INC	149
199 SKYWARD, INC	411,836.31
199 SUPERIOR PEDIATRIC CARE, INC.	2,781.25
199 SUPERIOR PEDIATRIC CARE, INC.	1,820.00
199 SUPERIOR PEDIATRIC CARE, INC.	525
199 SUPPLEMENTAL HEALTH CARE	2,103.75
199 TARRANT CONSTRUCTION SERVICES, LTD	5,104.58
199 TEXAN GRADUATION SUPPLY, LLC	1,287.00
199 TEXAS ASSOCIATION OF SCHOOL BOARDS	160
199 TEXAS SCHOOL SAFETY CENTER	375
199 THE MARIACHI CONNECTION	425
199 TRANE COMPANY	993.32
199 TXU ENERGY RETAIL COMPANY LLC	5,247.63
199 U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	18,248.05
199 U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	13,667.00
199 U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	12,740.57
199 UNIFIRST HOLDINGS	379.63

199 AT&T	210.53
199 AT&T	166.21
199 AT&T	24.29
199 AT&T	410.7
199 ATMOS ENERGY	100.5
199 AUTOMATIC SPRINKLER OF TEXAS INC	905
199 AUTOZONE PARTS, INC # 3543	163.34
199 AWARDS BY MASTERCRAFT	95
199 H&H FIRE EQUIPMENT CO	149.63
199 H&H FIRE EQUIPMENT CO	217.96
199 H&H FIRE EQUIPMENT CO	237.41
199 H&H FIRE EQUIPMENT CO	166.59
199 H&H FIRE EQUIPMENT CO	252.38
199 H&H FIRE EQUIPMENT CO	259.36
199 H&H FIRE EQUIPMENT CO	149.63
199 H&H FIRE EQUIPMENT CO	332.68
199 H&H FIRE EQUIPMENT CO	882.32
199 H&H FIRE EQUIPMENT CO	56.86
199 H&H FIRE EQUIPMENT CO	347.14
199 H&H FIRE EQUIPMENT CO	134.17
199 H&H FIRE EQUIPMENT CO	149.63
199 H&H FIRE EQUIPMENT CO	465.35
199 H&H FIRE EQUIPMENT CO	38.41
199 H&H FIRE EQUIPMENT CO	38.41
199 H&H FIRE EQUIPMENT CO	149.61

TOTAL \$ 4,177,887.18



**CHECK
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From Date: June 1, 2025

To Date: June 30, 2025

FUND	VENDOR	AMOUNT
240	CITY OF CROWLEY	115.92
240	CITY OF CROWLEY	82.47
240	CITY OF CROWLEY	293.06
240	EDUCATION SERVICE CENTER REGION XI	25
240	FORT WORTH WATER DEPARTMENT	77.29
240	FORT WORTH WATER DEPARTMENT	121.25
240	FORT WORTH WATER DEPARTMENT	127.75
240	FORT WORTH WATER DEPARTMENT	128.42
240	FORT WORTH WATER DEPARTMENT	133.32
240	FORT WORTH WATER DEPARTMENT	146.71
240	FORT WORTH WATER DEPARTMENT	151.39

240 FORT WORTH WATER DEPARTMENT	160.56
240 FORT WORTH WATER DEPARTMENT	178.43
240 FORT WORTH WATER DEPARTMENT	180.04
240 FORT WORTH WATER DEPARTMENT	379.68
240 FORT WORTH WATER DEPARTMENT	439.01
240 FORT WORTH WATER DEPARTMENT	857.93
240 UNITED REFRIGERATION INC	267.22
240 AMAZON CAPITAL SERVICES, INC.	445
240 AMAZON CAPITAL SERVICES, INC.	524.09
240 AMAZON CAPITAL SERVICES, INC.	386.94
240 AMAZON CAPITAL SERVICES, INC.	143.28
240 ATMOS ENERGY	9.98
240 ATMOS ENERGY	10.14
240 ATMOS ENERGY	11.67
240 ATMOS ENERGY	14.15
240 ATMOS ENERGY	17.74
240 ATMOS ENERGY	11.88
240 ATMOS ENERGY	99.69
240 ATMOS ENERGY	17.89
240 ATMOS ENERGY	39.83
240 ATMOS ENERGY	52.35
240 ATMOS ENERGY	12.18
240 ATMOS ENERGY	8.37
240 ATMOS ENERGY	15.6
240 ATMOS ENERGY	10.42
240 ATMOS ENERGY	9.02
240 ATMOS ENERGY	29.9
240 ATMOS ENERGY	13.58
240 ATMOS ENERGY	13.21
240 ATMOS ENERGY	11.3
240 ATMOS ENERGY	7.99
240 ATMOS ENERGY	11.74
240 ATMOS ENERGY	9
240 ATMOS ENERGY	18.14
240 FORT WORTH WATER DEPARTMENT	165.04
240 GRAINGER	865.22
240 GRAINGER	295.8
240 HEARTLAND SCHOOL SOLUTIONS	800
240 T-MOBILE USA, INC	30.1
240 T-MOBILE USA, INC	30.1
240 T-MOBILE USA, INC	30.1
240 THE TINT ZONE DBA- TINT AND SIGN ZONE LLC	2,899.50
240 AMAZON CAPITAL SERVICES, INC.	2,536.99
240 SODEXO OPERATIONS, LLC	1,278,128.99

240 FISSCO SUPPLY	1,860.00
240 AMAZON CAPITAL SERVICES, INC.	5,889.86
240 AMAZON CAPITAL SERVICES, INC.	-564.99
240 AMAZON CAPITAL SERVICES, INC.	669.98
240 ATMOS ENERGY	75.87
240 ATMOS ENERGY	26.65
240 ATMOS ENERGY	40.14
240 ATMOS ENERGY	93.11
240 ATMOS ENERGY	177.98
240 ATMOS ENERGY	26.9
240 ATMOS ENERGY	42.86
240 ATMOS ENERGY	36.57
240 ATMOS ENERGY	24.94
240 ATMOS ENERGY	42.96
240 ATMOS ENERGY	50.31
240 ATMOS ENERGY	28.28
240 ATMOS ENERGY	51.25
240 ATMOS ENERGY	22.77
240 ATMOS ENERGY	33.52
240 ATMOS ENERGY	14.69
240 ATMOS ENERGY	75.53
240 ATMOS ENERGY	28.22
240 ATMOS ENERGY	22.93
240 ATMOS ENERGY	25.94
240 ATMOS ENERGY	9.68
240 ATMOS ENERGY	44.85
240 ATMOS ENERGY	25.37
240 ATMOS ENERGY	73.78
240 CITY OF CROWLEY	120.89
240 CITY OF CROWLEY	280.67
240 CITY OF CROWLEY	109.34
240 CULINARY DEPOT	74,931.60
240 FOODSERVICE SUSTAINABILITY SOLUTIONS, LLC.	481,100.00
240 MILES, REGINALD	350.86
240 MILES, REGINALD	148.36
240 PARTS TOWN, LLC.	2,354.06
240 SHELL ENERGY SOLUTIONS	527.63
240 SHELL ENERGY SOLUTIONS	478.2
240 SHELL ENERGY SOLUTIONS	442.64
240 SHELL ENERGY SOLUTIONS	954.54
240 SHELL ENERGY SOLUTIONS	1,016.14
240 SHELL ENERGY SOLUTIONS	419.76
240 SHELL ENERGY SOLUTIONS	416.79
240 SHELL ENERGY SOLUTIONS	472.38

240 SHELL ENERGY SOLUTIONS	462.08
240 SHELL ENERGY SOLUTIONS	1,010.20
240 SHELL ENERGY SOLUTIONS	490.22
240 SHELL ENERGY SOLUTIONS	765.23
240 SHELL ENERGY SOLUTIONS	757.35
240 SHELL ENERGY SOLUTIONS	337.93
240 SHELL ENERGY SOLUTIONS	511.26
240 SHELL ENERGY SOLUTIONS	506.3
240 SHELL ENERGY SOLUTIONS	419.29
240 SHELL ENERGY SOLUTIONS	404.2
240 SHELL ENERGY SOLUTIONS	2,008.53
240 SHELL ENERGY SOLUTIONS	799.96
240 SHELL ENERGY SOLUTIONS	373.61
240 SHELL ENERGY SOLUTIONS	401.52
240 SODEXO OPERATIONS, LLC	1,058,027.65
240 SODEXO OPERATIONS, LLC	822,865.21
240 WALKER, JARVIS	193.91
240 DATAVOX, INC.	11,483.37
240 FORT WORTH WATER DEPARTMENT	135.53
240 FORT WORTH WATER DEPARTMENT	118.32
240 FORT WORTH WATER DEPARTMENT	36.84
240 TXU ENERGY RETAIL COMPANY LLC	394.98
240 UNITED REFRIGERATION INC	870.6
240 AMAZON CAPITAL SERVICES, INC.	309.63
240 AMAZON CAPITAL SERVICES, INC.	-85
240 AT&T	26.04
240 ATMOS ENERGY	9.94

TOTAL \$ 3,768,310.88



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From Date: June 1, 2025

To Date: June 30, 2025

FUND	VENDOR	AMOUNT
619	MEDIA LINK TELECOM	119.7
623	CITY OF FORT WORTH PLAN & DEV	16,670.04
623	DATAVOX, INC.	171,096.51
623	DHE COMPUTER SYSTEMS, LLC	183,953.30
623	FARNSWORTH GROUP, INC.	11,000.00
623	FARNSWORTH GROUP, INC.	16,000.00
623	JUNE SHELTON SCHOOL AND EVALUATION CENTER	7,500.00
623	JUNE SHELTON SCHOOL AND EVALUATION CENTER	7,500.00
623	JUNE SHELTON SCHOOL AND EVALUATION CENTER	8,000.00

623 LOWE'S HOME CENTERS, LLC	67.66
623 POST L GROUP LLC	609,537.40
623 STEELE-FREEMAN, INC.	2,556,279.85
623 VLK ARCHITECTS INC	102,519.75
623 VLK ARCHITECTS INC	528,939.68
623 AMAZON CAPITAL SERVICES, INC.	87.5
623 BALFOUR BEATTY CONSTRUCTION LLC	5,385,965.00
623 CITY OF FORT WORTH PLAN & DEV	16,670.04
623 DATAVOX, INC.	880,773.50
623 POST L GROUP LLC	214,959.23
623 STEELE-FREEMAN, INC.	2,275,319.16
623 STEELE-FREEMAN, INC.	1,369,818.46
623 STEELE-FREEMAN, INC.	30,000.00
623 STEELE-FREEMAN, INC.	7,365,095.19
623 STEELE-FREEMAN, INC.	60,000.00
623 UES PROFESSIONAL SOLUTIONS 44, LLC	3,558.75
623 UES PROFESSIONAL SOLUTIONS 44, LLC	837
623 UES PROFESSIONAL SOLUTIONS 44, LLC	1,527.00
623 UES PROFESSIONAL SOLUTIONS 44, LLC	4,203.25
623 UES PROFESSIONAL SOLUTIONS 44, LLC	15,830.50
623 UES PROFESSIONAL SOLUTIONS 44, LLC	31,200.00
623 VLK ARCHITECTS INC	65,711.35
623 VLK ARCHITECTS INC	14,061.50
623 TEAGUE NALL AND PERKINS	7,786.75
623 TEAGUE NALL AND PERKINS	13,500.00
623 TEAGUE NALL AND PERKINS	3,750.00
623 DEMCO INC	1,877.90
623 ROMEO MUSIC	6,534.00
623 CITY OF FORT WORTH PLAN & DEV	-16,670.04
623 AEROWAVE TECHNOLOGIES	17,718.70
623 AEROWAVE TECHNOLOGIES	8,748.70
623 BALFOUR BEATTY CONSTRUCTION LLC	6,021,200.00
623 CITY OF FORT WORTH PLAN & DEV	26,898.69
623 DATAVOX, INC.	17,006.68
623 DATAVOX, INC.	9,167.37
623 DATAVOX, INC.	16,409.13
623 DATAVOX, INC.	7,457.20
623 ELLIS COUNTY MUSIC CENTER, INC.	16,823.01
623 ELLIS COUNTY MUSIC CENTER, INC.	20,792.99
623 SCHOOL SPECIALTY, LLC	3,606.62
623 VLK ARCHITECTS INC	102,858.58
623 VLK ARCHITECTS INC	68,063.51
623 PATHWAY COMMUNICATIONS, LTD	6,591.00
623 THE MARIACHI CONNECTION	5,375.00

623 UES PROFESSIONAL SOLUTIONS 44, LLC	3,530.25
623 UES PROFESSIONAL SOLUTIONS 44, LLC	2,042.50
623 UES PROFESSIONAL SOLUTIONS 44, LLC	162
623 UES PROFESSIONAL SOLUTIONS 44, LLC	2,186.50
623 UES PROFESSIONAL SOLUTIONS 44, LLC	4,206.50
623 UES PROFESSIONAL SOLUTIONS 44, LLC	4,278.50
623 UES PROFESSIONAL SOLUTIONS 44, LLC	4,278.50
623 UES PROFESSIONAL SOLUTIONS 44, LLC	5,087.50

TOTAL \$ 28,346,069.36
