



**CHECK
REGISTER**

From Date: October 1, 2025

To Date: October 31, 2025

FUND	VENDOR	AMOUNT
199	ABSOLUTE SECURITY FORCE LLC	27,760.00
199	ABSOLUTE SECURITY FORCE LLC	500
199	ALEDO HIGH SCHOOL BOOSTER C	825
199	AMAZON CAPITAL SERVICES, INC.	1,068.37
199	AMAZON CAPITAL SERVICES, INC.	165.69
199	AMAZON CAPITAL SERVICES, INC.	180.72
199	AMAZON CAPITAL SERVICES, INC.	765.92
199	AMAZON CAPITAL SERVICES, INC.	1,080.83
199	AMAZON CAPITAL SERVICES, INC.	196.2
199	AMAZON CAPITAL SERVICES, INC.	139.98
199	AMAZON CAPITAL SERVICES, INC.	58.99
199	AMAZON CAPITAL SERVICES, INC.	823.2
199	AMAZON CAPITAL SERVICES, INC.	932.57
199	AMAZON CAPITAL SERVICES, INC.	32.86
199	AMAZON CAPITAL SERVICES, INC.	198.79
199	AMAZON CAPITAL SERVICES, INC.	634.5
199	AMAZON CAPITAL SERVICES, INC.	959.94
199	AMAZON CAPITAL SERVICES, INC.	4.48
199	AMAZON CAPITAL SERVICES, INC.	27.12
199	AMAZON CAPITAL SERVICES, INC.	285.91
199	AMAZON CAPITAL SERVICES, INC.	190.89
199	AMAZON CAPITAL SERVICES, INC.	54.99
199	AMAZON CAPITAL SERVICES, INC.	443.6
199	AMAZON CAPITAL SERVICES, INC.	52.1
199	AMAZON CAPITAL SERVICES, INC.	71.18
199	AMAZON CAPITAL SERVICES, INC.	77.16
199	AMAZON CAPITAL SERVICES, INC.	615.7
199	AMAZON CAPITAL SERVICES, INC.	41.7
199	AMAZON CAPITAL SERVICES, INC.	1,126.81
199	AMAZON CAPITAL SERVICES, INC.	11.99
199	AMAZON CAPITAL SERVICES, INC.	970.1
199	AMAZON CAPITAL SERVICES, INC.	117.27
199	AMAZON CAPITAL SERVICES, INC.	146.9
199	AMAZON CAPITAL SERVICES, INC.	49.74
199	AMAZON CAPITAL SERVICES, INC.	357.35
199	AMAZON CAPITAL SERVICES, INC.	132.72
199	AMAZON CAPITAL SERVICES, INC.	34.19
199	AMAZON CAPITAL SERVICES, INC.	334.22
199	AMAZON CAPITAL SERVICES, INC.	63.98
199	AMAZON CAPITAL SERVICES, INC.	25.62
199	AMAZON CAPITAL SERVICES, INC.	50.03
199	AMAZON CAPITAL SERVICES, INC.	897.38

199	AMAZON CAPITAL SERVICES, INC.	162
199	AMAZON CAPITAL SERVICES, INC.	428.62
199	AMAZON CAPITAL SERVICES, INC.	100.12
199	AMAZON CAPITAL SERVICES, INC.	359.85
199	AMAZON CAPITAL SERVICES, INC.	560.54
199	AMAZON CAPITAL SERVICES, INC.	143.95
199	AMAZON CAPITAL SERVICES, INC.	26.04
199	AMAZON CAPITAL SERVICES, INC.	95.2
199	AMAZON CAPITAL SERVICES, INC.	348.43
199	AMAZON CAPITAL SERVICES, INC.	28.68
199	AMAZON CAPITAL SERVICES, INC.	239.96
199	AMAZON CAPITAL SERVICES, INC.	178.73
199	AMAZON CAPITAL SERVICES, INC.	261.76
199	AMAZON CAPITAL SERVICES, INC.	148.13
199	AMAZON CAPITAL SERVICES, INC.	180.16
199	AMAZON CAPITAL SERVICES, INC.	83.94
199	AMAZON CAPITAL SERVICES, INC.	1,517.09
199	AMAZON CAPITAL SERVICES, INC.	75.5
199	AMAZON CAPITAL SERVICES, INC.	84.99
199	AMAZON CAPITAL SERVICES, INC.	96.29
199	AMAZON CAPITAL SERVICES, INC.	421.79
199	AMAZON CAPITAL SERVICES, INC.	96.89
199	AMAZON CAPITAL SERVICES, INC.	186.31
199	AMAZON CAPITAL SERVICES, INC.	14.3
199	AMAZON CAPITAL SERVICES, INC.	41.98
199	AMAZON CAPITAL SERVICES, INC.	161.47
199	AMAZON CAPITAL SERVICES, INC.	25.71
199	AMAZON CAPITAL SERVICES, INC.	443.33
199	AMAZON CAPITAL SERVICES, INC.	99.99
199	AMAZON CAPITAL SERVICES, INC.	66.53
199	AMAZON CAPITAL SERVICES, INC.	155.54
199	AMAZON CAPITAL SERVICES, INC.	34.99
199	AMAZON CAPITAL SERVICES, INC.	52.16
199	AMAZON CAPITAL SERVICES, INC.	4.64
199	AMAZON CAPITAL SERVICES, INC.	20.33
199	AMAZON CAPITAL SERVICES, INC.	34.98
199	AMAZON CAPITAL SERVICES, INC.	450.66
199	AMAZON CAPITAL SERVICES, INC.	455.58
199	AMAZON CAPITAL SERVICES, INC.	970.05
199	AMAZON CAPITAL SERVICES, INC.	333.08
199	AMAZON CAPITAL SERVICES, INC.	313.5
199	AMAZON CAPITAL SERVICES, INC.	282.74
199	AMAZON CAPITAL SERVICES, INC.	208.77
199	AMERGIS HEALTHCARE STAFFING	4,000.00
199	AMERGIS HEALTHCARE STAFFING	3,600.00
199	AMERGIS HEALTHCARE STAFFING	3,200.00
199	AMERGIS HEALTHCARE STAFFING	3,562.50
199	ARLINGTON HEIGHTS HS SWIMMI	300

199	BARNES & NOBLE COLLEGE BOOK	527.98
199	BENBROOK LAKE DRIVING RANGE	3,000.00
199	BESPOKEN WELLNESS	23,575.00
199	BOPE, LLC DBA BURLESON OUTDOOR	264.41
199	CAREER AND TECHNICAL EDUCATION	50
199	CHILDCARE CAREERS, LLC	297.93
199	DIGITAL PRESS	287
199	DIGITAL PRESS	2,142.00
199	EDUCATION SERVICE CENTER REPAIR	284,603.36
199	EKOS	50
199	ELLIS COUNTY MUSIC CENTER, INC.	619.6
199	EWING IRRIGATION PRODUCTS INC.	96.3
199	EWING IRRIGATION PRODUCTS INC.	180.86
199	FIRETROL PROTECTION SYSTEMS, INC.	1,956.10
199	FIRETROL PROTECTION SYSTEMS, INC.	720
199	FOLLETT SOFTWARE, LLC	1,419.00
199	FORT WORTH WATER DEPARTMENT	333.12
199	FORT WORTH WATER DEPARTMENT	1,255.44
199	GALLS, LLC	189.98
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	168
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	250
199	GCA SERVICES GROUP DBA ABM	175
199	GCA SERVICES GROUP DBA ABM	225
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	1,960.00
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	225
199	GCA SERVICES GROUP DBA ABM	300
199	GCA SERVICES GROUP DBA ABM	35,275.78
199	GCA SERVICES GROUP DBA ABM	39,987.85
199	GCA SERVICES GROUP DBA ABM	11,253.08
199	GCA SERVICES GROUP DBA ABM	2,645.53
199	GCA SERVICES GROUP DBA ABM	13,696.76
199	GCA SERVICES GROUP DBA ABM	18,506.99
199	GCA SERVICES GROUP DBA ABM	18,506.99
199	GCA SERVICES GROUP DBA ABM	21,470.73
199	GCA SERVICES GROUP DBA ABM	9,140.57
199	GCA SERVICES GROUP DBA ABM	8,039.49

199	GCA SERVICES GROUP DBA ABM	8,097.79
199	GCA SERVICES GROUP DBA ABM	8,144.87
199	GCA SERVICES GROUP DBA ABM	16,971.11
199	GCA SERVICES GROUP DBA ABM	9,130.41
199	GCA SERVICES GROUP DBA ABM	8,414.28
199	GCA SERVICES GROUP DBA ABM	9,140.57
199	GCA SERVICES GROUP DBA ABM	9,140.57
199	GCA SERVICES GROUP DBA ABM	9,140.57
199	GCA SERVICES GROUP DBA ABM	9,140.57
199	GCA SERVICES GROUP DBA ABM	9,140.57
199	GCA SERVICES GROUP DBA ABM	9,140.57
199	GCA SERVICES GROUP DBA ABM	23,356.64
199	GCA SERVICES GROUP DBA ABM	1,203.80
199	GCA SERVICES GROUP DBA ABM	11,635.53
199	GCA SERVICES GROUP DBA ABM	1,588.31
199	GCA SERVICES GROUP DBA ABM	9,860.25
199	GCA SERVICES GROUP DBA ABM	21,470.73
199	GCA SERVICES GROUP DBA ABM	3,150.41
199	GCA SERVICES GROUP DBA ABM	2,133.18
199	GCA SERVICES GROUP DBA ABM	10,478.19
199	GCA SERVICES GROUP DBA ABM	10,478.19
199	GOODYEAR COMMERCIAL TIRE & S	-72
199	GOODYEAR COMMERCIAL TIRE & S	283.45
199	GRAINGER	1,509.00
199	GRAINGER	789.11
199	HOME DEPOT	89.5
199	INNOVATIVE CLIMATE CONTROL, I	440
199	INTENTIONAL HEARTS COUNSELII	900
199	JD PALATINE, LLC DBA JDP	397.1
199	KWIK KAR OF CROWLEY	218.2
199	LANGO LLC.	142.8
199	LOWE'S HOME CENTERS, LLC	302.97
199	MANSFIELD ISD	10,923.19
199	MANSFIELD ISD	10,923.19
199	MATH MEDIC	620
199	MCALISTER'S DELI	1,099.77
199	MEDCO SUPPLY CO	45.82
199	MEDCO SUPPLY CO	618.76
199	MEDCO SUPPLY CO	455.22
199	MEDCO SUPPLY CO	20.25
199	MEDCO SUPPLY CO	273.51
199	MEDCO SUPPLY CO	22.37
199	MEDCO SUPPLY CO	302.12
199	MEDCO SUPPLY CO	1,625.00
199	NATIONAL RECRUITING CONSULT	1,080.00
199	NAVIGATE360, LLC	1,887.68
199	NCS PEARSON INC. DBA-PEARSON	5,544.00
199	NCS PEARSON INC. DBA-PEARSON	5,436.00

199	NORCOSTCO INC.	1,046.65
199	NORTH TEXAS TOLLWAY AUTHORI	13.12
199	NORTH TEXAS TOLLWAY AUTHORI	24.56
199	NORTH TEXAS TOLLWAY AUTHORI	9.32
199	NORTH TEXAS TOLLWAY AUTHORI	34.7
199	NORTH TEXAS TOLLWAY AUTHORI	27.1
199	NORTH TEXAS TOLLWAY AUTHORI	86.2
199	NORTH TEXAS TOLLWAY AUTHORI	9.08
199	NORTHWEST ENGRAVERS LLC	43.16
199	PATTERSON VETERINARY SUPPLY,	4,155.00
199	PEARSON EDUCATION INC	6,300.00
199	PINGBOARD, INC.	4,166.40
199	PRIVATIZER TECHNOLOGIES, LLC	554
199	ROJAS TRUCKING AND SONS	7,400.00
199	SAFETYMED, LLC	2,263.00
199	SAM HOUSTON HIGH SCHOOL	290
199	SECURITY BENEFIT LIFE INSURAN	4,166.67
199	SOLANT HEALTH	3,259.50
199	STEVENSON, KELICIA	227.34
199	STUKENT, INC	5,965.00
199	SUNBELT STAFFING, LLC	2,799.30
199	SUNBELT STAFFING, LLC	2,687.75
199	SUNBELT STAFFING, LLC	3,562.50
199	T-MOBILE USA, INC	1,361.71
199	T-MOBILE USA, INC	821
199	T-MOBILE USA, INC	429.1
199	TARRANT COUNTY AUDITOR	44,509.01
199	TARRANT COUNTY COLLEGE DISTI	225
199	TEXAS ASSOCIATION OF SCHOOL	105
199	TEXAS DANCE EDUCATORS ASSO	305
199	TEXAS DANCE EDUCATORS ASSO	305
199	TEXAS SKYWARD USER GROUP (T	3,750.00
199	TEXAS STATEWIDE NETWORK OF /	55
199	THE AMERICAN BOTTLING COMPA	4,744.08
199	THOMAS HERVEY/DJ SWERVE	500
199	TK ELEVATOR	260.12
199	TK ELEVATOR	195.09
199	TRACK BARN	2,710.00
199	TRACK BARN	2,710.00
199	UNITED REFRIGERATION INC	255.75
199	UNITED REFRIGERATION INC	158.4
199	WALKER, JARVIS	105
199	WALKER, JARVIS	45
199	WALKER, JARVIS	60
199	WHITESTONE GOLF CLUB	1,500.00
199	AMAZON CAPITAL SERVICES, INC.	2,021.69
199	AMAZON CAPITAL SERVICES, INC.	248.02
199	AMAZON CAPITAL SERVICES, INC.	-98.56

199	AMAZON CAPITAL SERVICES, INC.	77.6
199	AMAZON CAPITAL SERVICES, INC.	492.52
199	AMAZON CAPITAL SERVICES, INC.	44.09
199	AMAZON CAPITAL SERVICES, INC.	151.42
199	AMAZON CAPITAL SERVICES, INC.	512.89
199	AWS AMAZON WEB SERVICES	55.95
199	BAYONA, MARIA	275
199	BAYONA, MARIA	300
199	BAYONA, MARIA	400
199	BEN E KEITH COMPANY	8,148.25
199	BLACKMAN, RYAN	500
199	BLACKMAN, RYAN	500
199	BOATRIGHT, STEPHEN	475
199	BURNS, CHARLES	300
199	CARR, XAVIER	150
199	CARR, XAVIER	150
199	CARR, XAVIER	150
199	CARR, XAVIER	275
199	CITY OF FORT WORTH	720
199	COFFER, KEATLON	200
199	COFFER, KEATLON	150
199	CROWLEY HIGH SCHOOL FOOTBA	1,616.51
199	CROWLEY TRACK AND FIELD BOO:	1,334.00
199	CUELLAR, EDUARDO	500
199	CUELLAR, EDUARDO	250
199	DENSON, SHAMIKA	200
199	DENSON, SHAMIKA	275
199	EHIRIM, NELSON	475
199	ELLIOTT TRAVEL & TOURS	1,050.00
199	ELLIOTT TRAVEL & TOURS	1,050.00
199	ENTERPRISE SECURITY SOLUTION	228
199	ENTERPRISE SECURITY SOLUTION	228
199	ENTERPRISE SECURITY SOLUTION	370.5
199	ENTERPRISE SECURITY SOLUTION	228
199	ENTERPRISE SECURITY SOLUTION	228
199	ENTERPRISE SECURITY SOLUTION	228
199	ENTERPRISE SECURITY SOLUTION	370.5
199	ESS SOUTH CENTRAL. LLC	7,410.20
199	ESS SOUTH CENTRAL. LLC	9,252.70
199	ESS SOUTH CENTRAL. LLC	2,452.20
199	ESS SOUTH CENTRAL. LLC	1,326.60
199	ESS SOUTH CENTRAL. LLC	1,541.00
199	ESS SOUTH CENTRAL. LLC	924.6
199	ESS SOUTH CENTRAL. LLC	1,313.20
199	ESS SOUTH CENTRAL. LLC	2,814.00
199	ESS SOUTH CENTRAL. LLC	2,123.90
199	ESS SOUTH CENTRAL. LLC	2,412.00
199	ESS SOUTH CENTRAL. LLC	2,412.00

199	ESS SOUTH CENTRAL. LLC	1,279.70
199	ESS SOUTH CENTRAL. LLC	1,407.00
199	ESS SOUTH CENTRAL. LLC	4,495.70
199	ESS SOUTH CENTRAL. LLC	1,742.00
199	ESS SOUTH CENTRAL. LLC	3,296.40
199	ESS SOUTH CENTRAL. LLC	663.3
199	ESS SOUTH CENTRAL. LLC	536
199	ESS SOUTH CENTRAL. LLC	1,487.40
199	ESS SOUTH CENTRAL. LLC	2,974.80
199	ESS SOUTH CENTRAL. LLC	3,048.50
199	ESS SOUTH CENTRAL. LLC	1,393.60
199	ESS SOUTH CENTRAL. LLC	2,170.80
199	ESS SOUTH CENTRAL. LLC	6,009.90
199	ESS SOUTH CENTRAL. LLC	495.8
199	ESS SOUTH CENTRAL. LLC	589.6
199	ESS SOUTH CENTRAL. LLC	1,889.40
199	FAMILY CAREER & COMMUNITY LE	1,436.00
199	FREEMAN, DUSTIN	500
199	FREEMAN, DUSTIN	500
199	GODLEY ATHLETIC BOOSTER CLUI	600
199	GOODYEAR COMMERCIAL TIRE & S	891
199	GOODYEAR COMMERCIAL TIRE & S	891
199	GRAINGER	3,845.66
199	HOME DEPOT	39.97
199	HOPKINS, CHELSEA	475
199	HUDL - AGILE SPORTS TECHNOLO	3,000.00
199	JENKINS, RICO SENTELL	500
199	JENKINS, RICO SENTELL	500
199	JENKINS, RICO SENTELL	250
199	JENKINS, RICO SENTELL	500
199	JENKINS, RICO SENTELL	500
199	JENKINS, RICO SENTELL	500
199	JENKINS, RICO SENTELL	200
199	JOHNSON CONTROLS SECURITY S	78,380.62
199	JONES, BRITTANY	500
199	LANGO LLC.	148
199	MACKLIN, ROBERT	200
199	MACKLIN, ROBERT	200
199	MARTINEZ, FRANK	500
199	MULGADO, NUNIOR	250
199	MULGADO, NUNIOR	200
199	MULGADO, NUNIOR	300
199	NWEA DBA HOUGHTON MIFFLIN H	4,194.00
199	RAMIREZ, ALEX	250
199	RAMIREZ, ALEX	225
199	RAMIREZ, ALEX	250
199	RICHARDS, TERRY	150
199	RICHARDS, TERRY	250

199	RICHARDS, TERRY	475
199	RICHARDS, TERRY	200
199	RICHARDS, TERRY	500
199	RODELA, ANDREW	250
199	ROJAS JR, RUSSELL	250
199	STRAIN, XAVIER	500
199	THOMAS, ADRIANNE	300
199	THOMAS, PETER	275
199	THOMAS, PETER	500
199	THOMAS, PETER	500
199	THOMAS, PETER	500
199	THOMAS, PETER	250
199	WHITE, ALEXUS	250
199	WHITE, ALEXUS	225
199	WHITE, ALEXUS	250
199	ZAPATA, JAIME	200
199	ZAPATA, JAIME	150
199	ZAPATA, JAIME	250
199	LIFETOUCH LLC	4,283.00
199	1-A FIRE & DOMESTIC TESTING	6,121.43
199	2ND GEAR, LLC	11,849.50
199	AAA GLASS & MIRROR DBA- LAYNE	1,127.00
199	ADV MEDIA LIMITED COMPANY	5,150.00
199	AMAZON CAPITAL SERVICES, INC.	277.31
199	AMAZON CAPITAL SERVICES, INC.	68.97
199	AMAZON CAPITAL SERVICES, INC.	825.74
199	AMAZON CAPITAL SERVICES, INC.	28.04
199	AMAZON CAPITAL SERVICES, INC.	69.98
199	AMAZON CAPITAL SERVICES, INC.	35.46
199	AMAZON CAPITAL SERVICES, INC.	31.51
199	AMAZON CAPITAL SERVICES, INC.	19.98
199	AMAZON CAPITAL SERVICES, INC.	161.2
199	AMAZON CAPITAL SERVICES, INC.	134.85
199	AMAZON CAPITAL SERVICES, INC.	130.45
199	AMAZON CAPITAL SERVICES, INC.	392.14
199	AMAZON CAPITAL SERVICES, INC.	474.05
199	AMAZON CAPITAL SERVICES, INC.	474.05
199	AMAZON CAPITAL SERVICES, INC.	-79.99
199	AMAZON CAPITAL SERVICES, INC.	-79.99
199	AMAZON CAPITAL SERVICES, INC.	-34.99
199	AMAZON CAPITAL SERVICES, INC.	-79.99
199	AMAZON CAPITAL SERVICES, INC.	-79.99
199	AMAZON CAPITAL SERVICES, INC.	-79.99
199	AMAZON CAPITAL SERVICES, INC.	-79.99
199	AMAZON CAPITAL SERVICES, INC.	27.99
199	AMAZON CAPITAL SERVICES, INC.	92.09
199	AMAZON CAPITAL SERVICES, INC.	24.49
199	AMAZON CAPITAL SERVICES, INC.	46.75

199	AMAZON CAPITAL SERVICES, INC.	66
199	AMAZON CAPITAL SERVICES, INC.	206.45
199	AMAZON CAPITAL SERVICES, INC.	16.99
199	AMAZON CAPITAL SERVICES, INC.	772.78
199	AMAZON CAPITAL SERVICES, INC.	53.52
199	AMAZON CAPITAL SERVICES, INC.	6.85
199	AMAZON CAPITAL SERVICES, INC.	36.97
199	AMAZON CAPITAL SERVICES, INC.	58.46
199	AMAZON CAPITAL SERVICES, INC.	616.2
199	AMAZON CAPITAL SERVICES, INC.	1,946.88
199	AMAZON CAPITAL SERVICES, INC.	129.6
199	AMAZON CAPITAL SERVICES, INC.	139.06
199	AMAZON CAPITAL SERVICES, INC.	75.03
199	AMAZON CAPITAL SERVICES, INC.	91.18
199	AMAZON CAPITAL SERVICES, INC.	44.99
199	AMAZON CAPITAL SERVICES, INC.	908.45
199	AMAZON CAPITAL SERVICES, INC.	182.9
199	AMAZON CAPITAL SERVICES, INC.	169.3
199	AMAZON CAPITAL SERVICES, INC.	159.95
199	AMAZON CAPITAL SERVICES, INC.	621.09
199	AMAZON CAPITAL SERVICES, INC.	81.97
199	AMAZON CAPITAL SERVICES, INC.	92.51
199	AMAZON CAPITAL SERVICES, INC.	113.58
199	AMAZON CAPITAL SERVICES, INC.	49.01
199	AMAZON CAPITAL SERVICES, INC.	892.87
199	AMAZON CAPITAL SERVICES, INC.	459.23
199	AMAZON CAPITAL SERVICES, INC.	286.17
199	AMAZON CAPITAL SERVICES, INC.	119.46
199	AMAZON CAPITAL SERVICES, INC.	99
199	AMAZON CAPITAL SERVICES, INC.	151.06
199	AMAZON CAPITAL SERVICES, INC.	498.95
199	AMAZON CAPITAL SERVICES, INC.	14.9
199	AMAZON CAPITAL SERVICES, INC.	340.51
199	AMAZON CAPITAL SERVICES, INC.	347.15
199	AMAZON CAPITAL SERVICES, INC.	24.11
199	AMAZON CAPITAL SERVICES, INC.	25.88
199	AMAZON CAPITAL SERVICES, INC.	597.74
199	AMAZON CAPITAL SERVICES, INC.	178.53
199	AMERGIS HEALTHCARE STAFFING	4,000.00
199	AMERGIS HEALTHCARE STAFFING	3,600.00
199	AMERGIS HEALTHCARE STAFFING	3,200.00
199	AMERGIS HEALTHCARE STAFFING	3,562.50
199	ATMOS ENERGY	316.91
199	ATMOS ENERGY	259.4
199	ATMOS ENERGY	202.92
199	ATMOS ENERGY	338.42
199	ATMOS ENERGY	1,158.00
199	ATMOS ENERGY	231.72

199	ATMOS ENERGY	116.16
199	ATMOS ENERGY	221.68
199	ATMOS ENERGY	83.43
199	ATMOS ENERGY	275.38
199	ATMOS ENERGY	292.65
199	ATMOS ENERGY	124.52
199	ATMOS ENERGY	68.79
199	ATMOS ENERGY	34.4
199	ATMOS ENERGY	343.61
199	ATMOS ENERGY	234.76
199	ATMOS ENERGY	83.43
199	ATMOS ENERGY	113.86
199	ATMOS ENERGY	302.02
199	ATMOS ENERGY	188.54
199	ATMOS ENERGY	412.4
199	ATMOS ENERGY	296.37
199	ATMOS ENERGY	204.98
199	ATMOS ENERGY	101.35
199	ATMOS ENERGY	261.46
199	ATMOS ENERGY	116.66
199	ATMOS ENERGY	218.32
199	ATMOS ENERGY	182.46
199	ATMOS ENERGY	166.38
199	ATMOS ENERGY	161.38
199	ATMOS ENERGY	563.29
199	ATMOS ENERGY	217.29
199	ATMOS ENERGY	148.65
199	AWARDS BY MASTERCRAFT	1,473.80
199	AZLE HIGH SCHOOL	290
199	BENJAMIN BAKER	5,000.00
199	BERNAL, NICHOLAS	250
199	BERRY, PAMELA	105
199	BLACKMAN, RYAN	500
199	BLICK ART MATERIALS	1,158.16
199	BLICK ART MATERIALS	813.32
199	BLICK ART MATERIALS	67.04
199	BOATRIGHT, STEPHEN	475
199	BOPE, LLC DBA BURLESON OUTDOOR	215.96
199	BURLESON HS GOLF BOOSTERS	500
199	BURLESON HS GOLF BOOSTERS	250
199	CANON U.S.A., INC.	48.6
199	CARNEGIE LEARNING INC	1,140.00
199	CARR, XAVIER	200
199	CHARTER COMMUNICATIONS	6,666.56
199	CITY OF CROWLEY	235.16
199	CITY OF CROWLEY	846.86
199	CITY OF CROWLEY	247.14
199	CITY OF CROWLEY	2,819.67

199	CITY OF CROWLEY	109.98
199	CITY OF CROWLEY	841.39
199	CITY OF CROWLEY	281.44
199	CITY OF CROWLEY	57.49
199	CITY OF CROWLEY	309.15
199	CITY OF CROWLEY	111.58
199	CITY OF CROWLEY	297
199	CITY OF CROWLEY	162.12
199	CITY OF CROWLEY	219.14
199	CITY OF CROWLEY	198.55
199	CITY OF CROWLEY	69.99
199	CITY OF CROWLEY	168.71
199	CITY OF CROWLEY	1,138.05
199	CITY OF CROWLEY	1,094.23
199	CITY OF CROWLEY	1,584.92
199	CLEARLY IP INC	3.29
199	CLEARLY IP INC	32.9
199	CLEARLY IP INC	95.97
199	CLEARLY IP INC	1.54
199	CLEARLY IP INC	15.37
199	CLEARLY IP INC	44.83
199	CLEARLY IP INC	1.04
199	CLEARLY IP INC	10.36
199	CLEARLY IP INC	30.23
199	CLEARLY IP INC	1.77
199	CLEARLY IP INC	17.73
199	CLEARLY IP INC	51.71
199	CLEARLY IP INC	2.51
199	CLEARLY IP INC	25.09
199	CLEARLY IP INC	73.21
199	CLEARLY IP INC	2.38
199	CLEARLY IP INC	23.81
199	CLEARLY IP INC	69.48
199	CLEARLY IP INC	1.07
199	CLEARLY IP INC	10.72
199	CLEARLY IP INC	31.26
199	CLEARLY IP INC	1.49
199	CLEARLY IP INC	14.92
199	CLEARLY IP INC	43.51
199	CLEARLY IP INC	3.15
199	CLEARLY IP INC	31.46
199	CLEARLY IP INC	91.79
199	CLEARLY IP INC	6.53
199	CLEARLY IP INC	65.21
199	CLEARLY IP INC	190.23
199	CLEARLY IP INC	1.62
199	CLEARLY IP INC	16.22
199	CLEARLY IP INC	47.32

199	CLEARLY IP INC	3.44
199	CLEARLY IP INC	34.41
199	CLEARLY IP INC	100.37
199	CLEARLY IP INC	3.68
199	CLEARLY IP INC	36.77
199	CLEARLY IP INC	107.27
199	CLEARLY IP INC	1.59
199	CLEARLY IP INC	15.85
199	CLEARLY IP INC	46.25
199	CLEARLY IP INC	1.48
199	CLEARLY IP INC	14.86
199	CLEARLY IP INC	43.35
199	CLEARLY IP INC	2.27
199	CLEARLY IP INC	22.69
199	CLEARLY IP INC	66.2
199	CLEARLY IP INC	2.41
199	CLEARLY IP INC	24.11
199	CLEARLY IP INC	70.34
199	CLEARLY IP INC	1.57
199	CLEARLY IP INC	15.7
199	CLEARLY IP INC	45.82
199	CLEARLY IP INC	1.48
199	CLEARLY IP INC	14.83
199	CLEARLY IP INC	43.27
199	CLEARLY IP INC	1.78
199	CLEARLY IP INC	17.75
199	CLEARLY IP INC	51.78
199	CLEARLY IP INC	1.68
199	CLEARLY IP INC	16.79
199	CLEARLY IP INC	48.98
199	CLEARLY IP INC	2.15
199	CLEARLY IP INC	21.46
199	CLEARLY IP INC	62.59
199	CLEARLY IP INC	17.47
199	CLEARLY IP INC	174.49
199	CLEARLY IP INC	509.04
199	CLEARLY IP INC	3.65
199	CLEARLY IP INC	36.45
199	CLEARLY IP INC	106.33
199	CLEARLY IP INC	1.74
199	CLEARLY IP INC	17.42
199	CLEARLY IP INC	50.82
199	CLEARLY IP INC	1.56
199	CLEARLY IP INC	15.58
199	CLEARLY IP INC	45.47
199	CLEARLY IP INC	1.05
199	CLEARLY IP INC	10.51
199	CLEARLY IP INC	30.68

199	CLEARLY IP INC	2.47
199	CLEARLY IP INC	24.7
199	CLEARLY IP INC	72.06
199	CLEARLY IP INC	1.62
199	CLEARLY IP INC	16.23
199	CLEARLY IP INC	47.35
199	CLEARLY IP INC	1.86
199	CLEARLY IP INC	18.55
199	CLEARLY IP INC	54.12
199	CLEARLY IP INC	3.13
199	CLEARLY IP INC	31.22
199	CLEARLY IP INC	91.09
199	THE COSTUME CLOSET	227.65
199	CUELLAR, EDUARDO	500
199	CUELLAR, EDUARDO	250
199	DELL MARKETING L P - C/O DELL U	5,779.44
199	DIGITAL PRESS	265
199	DIGITAL PRESS	44
199	DIGITAL PRESS	22
199	EAST TEXAS A&M UNIVERSITY	200
199	EHIRIM, NELSON	475
199	EHIRIM, NELSON	475
199	ELLIOTT TRAVEL & TOURS	1,050.00
199	ELLIOTT TRAVEL & TOURS	1,050.00
199	ELLIOTT TRAVEL & TOURS	1,050.00
199	ELLIOTT TRAVEL & TOURS	1,050.00
199	ELLIS COUNTY MUSIC CENTER, IN	116.97
199	ENTERPRISE SECURITY SOLUTION	95
199	ENTERPRISE SECURITY SOLUTION	513
199	ENTERPRISE SECURITY SOLUTION	798
199	ENTERPRISE SECURITY SOLUTION	798
199	ENTERPRISE RENT-A-CAR	2,892.21
199	ENTERPRISE RENT-A-CAR	24.45
199	ENTERPRISE RENT-A-CAR	21.92
199	FACILITY SOLUTIONS GROUP INC	1,385.00
199	FIRETROL PROTECTION SYSTEMS,	1,630.00
199	FIRETROL PROTECTION SYSTEMS,	335
199	FORT WORTH WATER DEPARTMEN	2,087.18
199	FORT WORTH WATER DEPARTMEN	1,246.76
199	FORT WORTH WATER DEPARTMEN	400.22
199	FORT WORTH WATER DEPARTMEN	398.79
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	148.84
199	GCA SERVICES GROUP DBA ABM	162.38
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	108.25

199	GOODYEAR COMMERCIAL TIRE & S	524.65
199	GRAINGER	722.19
199	GRAYCO ENTERPRISES, LLC	2,131.77
199	GRAYCO ENTERPRISES, LLC	2,131.76
199	HAYES, RALPH	500
199	HAYES, RALPH	500
199	HOME DEPOT	81.62
199	HOME DEPOT	729.52
199	HOME DEPOT	-149
199	HOME DEPOT	-41.82
199	HOME DEPOT	3,442.20
199	HOME DEPOT #8438	35.64
199	HOWERTON, JULIE	986
199	IXL LEARNING	2,600.00
199	JACKSON, DEMA	250
199	JACKSON, DEMA	200
199	JACKSON, DEMA	350
199	JEFFREY ANDERSON	840
199	JENKINS, RICO SENTELL	500
199	JENKINS, RICO SENTELL	500
199	JENKINS, RICO SENTELL	500
199	JENKINS, RICO SENTELL	250
199	JENKINS, RICO SENTELL	500
199	JENKINS, RICO SENTELL	250
199	JENKINS, RICO SENTELL	200
199	JONES, BRITTANY	500
199	JUDITH STONE-NUNNELEY	250
199	KINGS III EMERGENCY COMMUNI	149.72
199	KWIK KAR OF CROWLEY	400.48
199	KWIK KAR OF CROWLEY	108.89
199	KWIK KAR OF CROWLEY	108.89
199	KWIK KAR OF CROWLEY	211.48
199	KWIK KAR OF CROWLEY	139.46
199	LANGO LLC.	843.19
199	LINVILLE, JACQUE	675
199	LOWE'S HOME CENTERS, LLC	304.73
199	LOWE'S HOME CENTERS, LLC	53.13
199	MACHADO, BRITTNEY	105
199	MACKLIN, ROBERT	200
199	MANSFIELD ISD	350
199	MANSFIELD ISD	300
199	MARTINEZ, FRANK	500
199	MOAKCASEY, LLC	260
199	MULGADO, NUNIOR	250
199	MULGADO, NUNIOR	250
199	MULTI SERVICE TECHNOLOGY SO	113.05
199	MUSIC IN MOTION	378.4
199	NATIONAL RECRUITING CONSULT	2,808.00

199	NORTH CROWLEY HIGH SCHOOL F	500
199	NORTH TEXAS TOLLWAY AUTHORI	5.52
199	NORTH TEXAS TOLLWAY AUTHORI	11.52
199	NORTH TEXAS TOLLWAY AUTHORI	4
199	NORTH TEXAS WINSUPPLY	683.98
199	NORTHSIDE HIGH SCHOOL GOLF	325
199	NORTHWEST ENGRAVERS LLC	43.16
199	O'HANLON, DEMERATH & CASTILL	907.1
199	O'REILLY AUTO PARTS	199.99
199	O'REILLY AUTO PARTS	114.15
199	POSITIVE PROMOTIONS	24.75
199	POSITIVE PROMOTIONS	69.2
199	PRIORITY DISPATCH CORP	7,828.00
199	RAMIREZ, ALEX	250
199	RAMIREZ, ALEX	200
199	RAMIREZ, ALEX	250
199	RDW RUDY'S BURLESON LP	298.53
199	RICHARDS, TERRY	450
199	SEGUIN HS GIRLS BASKETBALL	350
199	SEGUIN HS GIRLS BASKETBALL	350
199	SHELL ENERGY SOLUTIONS	7,898.41
199	SHELL ENERGY SOLUTIONS	4,578.02
199	SHELL ENERGY SOLUTIONS	7,071.65
199	SHELL ENERGY SOLUTIONS	18,566.45
199	SHELL ENERGY SOLUTIONS	3,062.63
199	SHELL ENERGY SOLUTIONS	7,989.70
199	SHELL ENERGY SOLUTIONS	15,067.43
199	SHELL ENERGY SOLUTIONS	8,629.54
199	SHELL ENERGY SOLUTIONS	8,234.99
199	SHELL ENERGY SOLUTIONS	125.68
199	SHELL ENERGY SOLUTIONS	3,784.74
199	SHELL ENERGY SOLUTIONS	556.2
199	SHELL ENERGY SOLUTIONS	6,223.99
199	SHELL ENERGY SOLUTIONS	81.26
199	SHELL ENERGY SOLUTIONS	923.82
199	SHELL ENERGY SOLUTIONS	1,847.64
199	SHELL ENERGY SOLUTIONS	307.15
199	SHELL ENERGY SOLUTIONS	8,028.61
199	SHELL ENERGY SOLUTIONS	101.34
199	SHELL ENERGY SOLUTIONS	8,195.19
199	SHELL ENERGY SOLUTIONS	146.27
199	SHELL ENERGY SOLUTIONS	6.88
199	SHELL ENERGY SOLUTIONS	26.85
199	SHELL ENERGY SOLUTIONS	13,245.05
199	SHELL ENERGY SOLUTIONS	7,840.82
199	SHELL ENERGY SOLUTIONS	622.89
199	SHELL ENERGY SOLUTIONS	16,510.91
199	SHELL ENERGY SOLUTIONS	8,132.03

199	SHELL ENERGY SOLUTIONS	6.88
199	SHELL ENERGY SOLUTIONS	14,395.68
199	SHELL ENERGY SOLUTIONS	3,012.72
199	SHELL ENERGY SOLUTIONS	1,514.68
199	SHELL ENERGY SOLUTIONS	2,606.86
199	SHELL ENERGY SOLUTIONS	434.72
199	SHELL ENERGY SOLUTIONS	6.88
199	SHELL ENERGY SOLUTIONS	104.35
199	SHELL ENERGY SOLUTIONS	11.32
199	SHELL ENERGY SOLUTIONS	9,814.61
199	SHELL ENERGY SOLUTIONS	7,408.76
199	SHELL ENERGY SOLUTIONS	10,823.34
199	SHELL ENERGY SOLUTIONS	14,397.96
199	SHELL ENERGY SOLUTIONS	532.81
199	SHELL ENERGY SOLUTIONS	2,004.29
199	SHELL ENERGY SOLUTIONS	6,605.11
199	SHELL ENERGY SOLUTIONS	14.06
199	SHELL ENERGY SOLUTIONS	458.89
199	SHELL ENERGY SOLUTIONS	8,084.63
199	SHELL ENERGY SOLUTIONS	743.04
199	SHELL ENERGY SOLUTIONS	33,497.09
199	SHELL ENERGY SOLUTIONS	8,021.39
199	SHELL ENERGY SOLUTIONS	8,258.12
199	SHELL ENERGY SOLUTIONS	7,036.39
199	SHERFIELD, KIMBERLY	105
199	SOLIAN HEALTH	3,259.50
199	SPARTAN ATHLETIC CLUB	500
199	SPARTAN ATHLETIC CLUB	250
199	STAPLES BUSINESS ADVANTAGE	87.78
199	STAPLES BUSINESS ADVANTAGE	213.68
199	STAPLES BUSINESS ADVANTAGE	84.7
199	STAPLES BUSINESS ADVANTAGE	86.5
199	STAPLES BUSINESS ADVANTAGE	385.03
199	STRAIN, XAVIER	500
199	SUNBELT STAFFING, LLC	2,799.30
199	SUNBELT STAFFING, LLC	3,305.48
199	SUNBELT STAFFING, LLC	3,562.50
199	SUNDANCE DISPOSAL SOLUTION	2,105.46
199	SUNDANCE DISPOSAL SOLUTION	2,361.77
199	SUNDANCE DISPOSAL SOLUTION	1,014.30
199	SUNDANCE DISPOSAL SOLUTION	559.65
199	SUNDANCE DISPOSAL SOLUTION	1,468.95
199	SUNDANCE DISPOSAL SOLUTION	1,014.30
199	SUNDANCE DISPOSAL SOLUTION	1,468.95
199	SUNDANCE DISPOSAL SOLUTION	1,468.95
199	SUNDANCE DISPOSAL SOLUTION	1,014.30
199	SUNDANCE DISPOSAL SOLUTION	1,014.30
199	SUNDANCE DISPOSAL SOLUTION	1,014.30

199	SUNDANCE DISPOSAL SOLUTION	1,014.30
199	SUNDANCE DISPOSAL SOLUTION	1,468.95
199	SUNDANCE DISPOSAL SOLUTION	1,014.30
199	SUNDANCE DISPOSAL SOLUTION	1,014.30
199	SUNDANCE DISPOSAL SOLUTION	1,014.30
199	SUNDANCE DISPOSAL SOLUTION	1,014.30
199	SUNDANCE DISPOSAL SOLUTION	1,014.30
199	SUNDANCE DISPOSAL SOLUTION	1,014.30
199	SUNDANCE DISPOSAL SOLUTION	1,014.30
199	SUNDANCE DISPOSAL SOLUTION	650.58
199	SUNDANCE DISPOSAL SOLUTION	1,014.30
199	SUNDANCE DISPOSAL SOLUTION	2,028.60
199	SUNDANCE DISPOSAL SOLUTION	5,709.47
199	SUNDANCE DISPOSAL SOLUTION	2,028.60
199	SUNDANCE DISPOSAL SOLUTION	576.45
199	SUNDANCE DISPOSAL SOLUTION	559.65
199	SUNDANCE DISPOSAL SOLUTION	1,014.30
199	SUNDANCE DISPOSAL SOLUTION	559.65
199	SUNDANCE DISPOSAL SOLUTION	559.65
199	SUPERIOR PEDIATRIC CARE, INC.	4,935.00
199	SUPPLEMENTAL HEALTH CARE	2,520.00
199	SUPPLEMENTAL HEALTH CARE	3,262.50
199	SUPPLEMENTAL HEALTH CARE	3,063.75
199	SWEETWATER SOUND, INC.	99
199	TARRANT CONSTRUCTION SERVIC	1,661.47
199	TARRANT CONSTRUCTION SERVIC	2,535.75
199	TASA	485
199	TEPSA	389
199	TEPSA	389
199	TEXAN GRADUATION SUPPLY, LLC	8,151.50
199	TEXAS EDUCATIONAL THEATRE A&	350
199	TEXAS EDUCATIONAL THEATRE A&	350
199	TEXAS STATE UNIVERSITY CAREER	300
199	TEXAS UNITED ADVERTISING INC.	1,350.00
199	TEXAS UNITED ADVERTISING INC.	400
199	TEXAS WOMAN'S UNIVERSITY	250
199	THOMAS, PETER	300
199	THOMAS, PETER	500
199	THOMAS, PETER	475
199	THOMAS, PETER	300
199	TK ELEVATOR	526.05
199	TK ELEVATOR	1,441.06
199	TK ELEVATOR	523.64
199	TK ELEVATOR	526.05
199	TK ELEVATOR	985.32
199	TK ELEVATOR	1,166.40
199	TK ELEVATOR	388.8
199	TK ELEVATOR	388.8

199	TK ELEVATOR	388.8
199	TMEA - TEXAS MUSIC EDUCATORS	65
199	TMEA REGION 30 MS VOCAL	270
199	TMEA REGION 30 MS VOCAL	170
199	TRAN, TIEN	250
199	TREKORDA, LLC	230
199	TREKORDA, LLC	115
199	UNIFIRST HOLDINGS	478.06
199	UNIVERSITY OF TEXAS AT AUSTIN	250
199	WARE, MICHAEL	200
199	WARE, MICHAEL	250
199	WARE, MICHAEL	350
199	WEATHERFORD HIGH SCHOOL	300
199	WHITE, ALEXUS	250
199	WHITE, ALEXUS	225
199	ZAPATA, JAIME	200
199	ZAPATA, JAIME	200
199	ZAPATA, JAIME	450
199	AMAZON CAPITAL SERVICES, INC.	115.89
199	AMAZON CAPITAL SERVICES, INC.	67.56
199	AMAZON CAPITAL SERVICES, INC.	179.99
199	AMAZON CAPITAL SERVICES, INC.	77.86
199	AMAZON CAPITAL SERVICES, INC.	59.63
199	AMAZON CAPITAL SERVICES, INC.	661.86
199	AMAZON CAPITAL SERVICES, INC.	91.46
199	AMAZON CAPITAL SERVICES, INC.	448.37
199	AMAZON CAPITAL SERVICES, INC.	101.26
199	AMAZON CAPITAL SERVICES, INC.	104.93
199	AMAZON CAPITAL SERVICES, INC.	380.72
199	AMAZON CAPITAL SERVICES, INC.	135.67
199	AMAZON CAPITAL SERVICES, INC.	128.97
199	AMAZON CAPITAL SERVICES, INC.	167
199	AMAZON CAPITAL SERVICES, INC.	38.69
199	AMAZON CAPITAL SERVICES, INC.	25.98
199	AMAZON CAPITAL SERVICES, INC.	46.99
199	BABES CHICKEN DINNER HOUSE	1,873.42
199	BEN E KEITH COMPANY	6,239.50
199	ESS SOUTH CENTRAL. LLC	7,376.70
199	ESS SOUTH CENTRAL. LLC	10,666.40
199	ESS SOUTH CENTRAL. LLC	1,594.60
199	ESS SOUTH CENTRAL. LLC	1,370.15
199	ESS SOUTH CENTRAL. LLC	1,085.40
199	ESS SOUTH CENTRAL. LLC	3,092.05
199	ESS SOUTH CENTRAL. LLC	2,747.00
199	ESS SOUTH CENTRAL. LLC	1,641.50
199	ESS SOUTH CENTRAL. LLC	2,827.40
199	ESS SOUTH CENTRAL. LLC	2,760.40
199	ESS SOUTH CENTRAL. LLC	1,876.00

199	ESS SOUTH CENTRAL. LLC	2,485.70
199	ESS SOUTH CENTRAL. LLC	1,386.90
199	ESS SOUTH CENTRAL. LLC	2,033.45
199	ESS SOUTH CENTRAL. LLC	2,559.40
199	ESS SOUTH CENTRAL. LLC	3,872.60
199	ESS SOUTH CENTRAL. LLC	536
199	ESS SOUTH CENTRAL. LLC	1,246.20
199	ESS SOUTH CENTRAL. LLC	1,433.80
199	ESS SOUTH CENTRAL. LLC	3,102.10
199	ESS SOUTH CENTRAL. LLC	2,244.50
199	ESS SOUTH CENTRAL. LLC	1,949.70
199	ESS SOUTH CENTRAL. LLC	3,216.00
199	ESS SOUTH CENTRAL. LLC	6,100.35
199	ESS SOUTH CENTRAL. LLC	978.2
199	ESS SOUTH CENTRAL. LLC	1,005.00
199	ESS SOUTH CENTRAL. LLC	4,308.10
199	GCA SERVICES GROUP DBA ABM	1,960.00
199	GCA SERVICES GROUP DBA ABM	125
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	94.64
199	GCA SERVICES GROUP DBA ABM	350
199	GCA SERVICES GROUP DBA ABM	900
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	2,303.34
199	GCA SERVICES GROUP DBA ABM	325
199	GCA SERVICES GROUP DBA ABM	525
199	GCA SERVICES GROUP DBA ABM	687.5
199	GCA SERVICES GROUP DBA ABM	200
199	GCA SERVICES GROUP DBA ABM	250
199	GCA SERVICES GROUP DBA ABM	112.5
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	126.13
199	GCA SERVICES GROUP DBA ABM	279.48
199	GCA SERVICES GROUP DBA ABM	2,000.00
199	GCA SERVICES GROUP DBA ABM	800
199	GCA SERVICES GROUP DBA ABM	200
199	GCA SERVICES GROUP DBA ABM	25
199	GCA SERVICES GROUP DBA ABM	1,000.00
199	GCA SERVICES GROUP DBA ABM	1,050.00
199	GCA SERVICES GROUP DBA ABM	1,960.00
199	GCA SERVICES GROUP DBA ABM	225
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	50
199	GCA SERVICES GROUP DBA ABM	200
199	GCA SERVICES GROUP DBA ABM	950
199	GCA SERVICES GROUP DBA ABM	250

199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	387.5
199	GCA SERVICES GROUP DBA ABM	350
199	GCA SERVICES GROUP DBA ABM	937.5
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	4,000.00
199	GCA SERVICES GROUP DBA ABM	300
199	GCA SERVICES GROUP DBA ABM	187.25
199	A&M SIGNS	1,070.00
199	ABSOLUTE SECURITY FORCE LLC	21,312.00
199	AMAZON CAPITAL SERVICES, INC.	47.98
199	AMAZON CAPITAL SERVICES, INC.	119.97
199	AMAZON CAPITAL SERVICES, INC.	531.64
199	AMAZON CAPITAL SERVICES, INC.	683.07
199	AMAZON CAPITAL SERVICES, INC.	1,228.96
199	AMAZON CAPITAL SERVICES, INC.	232.27
199	AMAZON CAPITAL SERVICES, INC.	966.97
199	AMAZON CAPITAL SERVICES, INC.	58.72
199	AMAZON CAPITAL SERVICES, INC.	245.56
199	AMAZON CAPITAL SERVICES, INC.	15.33
199	AMAZON CAPITAL SERVICES, INC.	22.96
199	AMAZON CAPITAL SERVICES, INC.	18.91
199	AMAZON CAPITAL SERVICES, INC.	37.05
199	AMAZON CAPITAL SERVICES, INC.	117.8
199	AMAZON CAPITAL SERVICES, INC.	48.39
199	AMAZON CAPITAL SERVICES, INC.	176.04
199	AMAZON CAPITAL SERVICES, INC.	77.98
199	AMAZON CAPITAL SERVICES, INC.	138.97
199	AMAZON CAPITAL SERVICES, INC.	54.74
199	AMAZON CAPITAL SERVICES, INC.	349.74
199	AMAZON CAPITAL SERVICES, INC.	12
199	AMAZON CAPITAL SERVICES, INC.	309.02
199	AMAZON CAPITAL SERVICES, INC.	193.47
199	AMAZON CAPITAL SERVICES, INC.	359.26
199	AMAZON CAPITAL SERVICES, INC.	99.95
199	AMAZON CAPITAL SERVICES, INC.	18.03
199	AMAZON CAPITAL SERVICES, INC.	776.47
199	AMAZON CAPITAL SERVICES, INC.	159.98
199	AMAZON CAPITAL SERVICES, INC.	-241.6
199	AMAZON CAPITAL SERVICES, INC.	-338.3
199	AMAZON CAPITAL SERVICES, INC.	506.56
199	AMAZON CAPITAL SERVICES, INC.	25.99
199	AMAZON CAPITAL SERVICES, INC.	35
199	AMAZON CAPITAL SERVICES, INC.	151.04
199	AMAZON CAPITAL SERVICES, INC.	331.61
199	AMAZON CAPITAL SERVICES, INC.	29.99
199	AMAZON CAPITAL SERVICES, INC.	43.99

199	AMAZON CAPITAL SERVICES, INC.	49.61
199	AMAZON CAPITAL SERVICES, INC.	522.52
199	AMAZON CAPITAL SERVICES, INC.	45.96
199	AMAZON CAPITAL SERVICES, INC.	49.95
199	AMAZON CAPITAL SERVICES, INC.	447.65
199	AMAZON CAPITAL SERVICES, INC.	239.01
199	AMAZON CAPITAL SERVICES, INC.	290.71
199	AMAZON CAPITAL SERVICES, INC.	399.95
199	AMAZON CAPITAL SERVICES, INC.	-399.95
199	AMAZON CAPITAL SERVICES, INC.	10.99
199	AMAZON CAPITAL SERVICES, INC.	158.98
199	AMAZON CAPITAL SERVICES, INC.	113.97
199	AMAZON CAPITAL SERVICES, INC.	388.39
199	AMAZON CAPITAL SERVICES, INC.	577.25
199	AMAZON CAPITAL SERVICES, INC.	110.26
199	AMERGIS HEALTHCARE STAFFING	4,000.00
199	AMERGIS HEALTHCARE STAFFING	3,600.00
199	AMERGIS HEALTHCARE STAFFING	3,200.00
199	AMERGIS HEALTHCARE STAFFING	3,562.50
199	BRINKS, INCORPORATED	2,519.37
199	BRINKS, INCORPORATED	704.72
199	BRINKS, INCORPORATED	274.69
199	CLASSERV INCORPORATED DBA C	1,250.00
199	DURHAM SCHOOL SERVICES	927,711.82
199	DURHAM SCHOOL SERVICES	593,164.56
199	DURHAM SCHOOL SERVICES	175,537.97
199	DURHAM SCHOOL SERVICES	-1,022.00
199	DURHAM SCHOOL SERVICES	104,907.93
199	DYSON EDUCATIONAL SERVICES	1,500.00
199	EDUCATION SERVICE CENTER RE	400
199	EDUCATION SERVICE CENTER RE	400
199	EDUCATIONAL THEATRE ASSOCIA	129
199	EDUCATIONAL THEATRE ASSOCIA	145
199	EICHELBAUM WARDELL HANSEN	475
199	FEDEX	214.28
199	FORT WORTH WATER DEPARTMEN	9,350.57
199	FORT WORTH WATER DEPARTMEN	10,202.43
199	FORT WORTH WATER DEPARTMEN	6,647.73
199	FORT WORTH WATER DEPARTMEN	5,299.28
199	FORT WORTH WATER DEPARTMEN	4,790.24
199	FORT WORTH WATER DEPARTMEN	3,753.12
199	FORT WORTH WATER DEPARTMEN	3,106.94
199	FORT WORTH WATER DEPARTMEN	2,758.20
199	FORT WORTH WATER DEPARTMEN	2,451.14
199	FORT WORTH WATER DEPARTMEN	2,171.43
199	FORT WORTH WATER DEPARTMEN	2,384.36
199	FORT WORTH WATER DEPARTMEN	2,074.20
199	FORT WORTH WATER DEPARTMEN	2,018.64

199	FORT WORTH WATER DEPARTMEN	1,906.56
199	FORT WORTH WATER DEPARTMEN	1,825.66
199	FORT WORTH WATER DEPARTMEN	2,000.33
199	FORT WORTH WATER DEPARTMEN	1,862.23
199	FORT WORTH WATER DEPARTMEN	1,595.39
199	FORT WORTH WATER DEPARTMEN	1,028.68
199	FORT WORTH WATER DEPARTMEN	968.84
199	HF STEVENS MIDDLE SCHOOL	633.14
199	HOME DEPOT	162.04
199	HOME DEPOT	88.11
199	HOME DEPOT	144.47
199	JED WEEKS CONSULTING LLC	5,000.00
199	KWIK KAR OF CROWLEY	893.88
199	MIDDLETON, MEGAN	98.4
199	MIGHTY PANTHER BAND BOOSTER	6,752.95
199	MUHAMMAD, RASHAD	432.74
199	MULTI SERVICE TECHNOLOGY SO	85.44
199	NATHAN BERNARD MONTELEONE	90
199	NATHAN BERNARD MONTELEONE	90
199	NATIONAL HEALTHCAREER ASSO	4,046.00
199	NATIONAL RECRUITING CONSULT	2,844.00
199	NORTH TEXAS TOLLWAY AUTHORI	309.2
199	NORTH TEXAS TOLLWAY AUTHORI	56.7
199	NORTH TEXAS TOLLWAY AUTHORI	28.96
199	NORTH TEXAS TOLLWAY AUTHORI	5.76
199	NORTH TEXAS TOLLWAY AUTHORI	23.08
199	NORTH TEXAS WINSUPPLY	859.2
199	O'HANLON, DEMERATH & CASTILL	9,734.00
199	PINNACLE PETROLEUM, INC.	2,262.85
199	PINNACLE PETROLEUM, INC.	19,719.68
199	PINNACLE PETROLEUM, INC.	12,462.16
199	PINNACLE PETROLEUM, INC.	1,810.04
199	PINNACLE PETROLEUM, INC.	6,021.94
199	PINNACLE PETROLEUM, INC.	19,466.61
199	PINNACLE PETROLEUM, INC.	19,497.57
199	PINNACLE PETROLEUM, INC.	3,871.73
199	PINNACLE PETROLEUM, INC.	17,086.52
199	PINNACLE PETROLEUM, INC.	17,086.52
199	RIVERSIDE CLEANERS, INC.	462
199	ROJAS TRUCKING AND SONS	8,150.00
199	SAFETYMED, LLC	4,088.00
199	SAFETYMED, LLC	3,550.00
199	SAFETYMED, LLC	73
199	SAFETYMED, LLC	416
199	SOLIAANT HEALTH	3,259.50
199	STAPLES BUSINESS ADVANTAGE	300
199	STAPLES BUSINESS ADVANTAGE	920.88
199	STAPLES BUSINESS ADVANTAGE	1,223.88

199	STAPLES BUSINESS ADVANTAGE	54.45
199	SUNBELT STAFFING, LLC	3,562.50
199	SUNBELT STAFFING, LLC	3,311.67
199	SUNBELT STAFFING, LLC	2,799.30
199	SUPPLEMENTAL HEALTH CARE	2,137.50
199	SUPPLEMENTAL HEALTH CARE	3,066.75
199	SUPPLEMENTAL HEALTH CARE	2,625.00
199	SYMMETRY SPORTS, LLC	5,960.00
199	TENNIS OUTLET, INC	619.96
199	TEXAS SCHOOL PR ASSOCIATION	2,540.00
199	TEXAS SCHOOL PR ASSOCIATION	635
199	TREKORDA, LLC	345
199	TWISTED TECH	4,060.00
199	UNITED RENTALS (NORTH AMERIC	315.69
199	ADV MEDIA LIMITED COMPANY	2,100.00
199	AMAZON CAPITAL SERVICES, INC.	169.99
199	AMAZON CAPITAL SERVICES, INC.	146.17
199	AMAZON CAPITAL SERVICES, INC.	1,799.82
199	AMAZON CAPITAL SERVICES, INC.	149.48
199	AMAZON CAPITAL SERVICES, INC.	257.62
199	AMAZON CAPITAL SERVICES, INC.	274.97
199	AMAZON CAPITAL SERVICES, INC.	149.98
199	AMAZON CAPITAL SERVICES, INC.	102.95
199	AMAZON CAPITAL SERVICES, INC.	50.63
199	AMAZON CAPITAL SERVICES, INC.	99.21
199	AMAZON CAPITAL SERVICES, INC.	48.36
199	AMAZON CAPITAL SERVICES, INC.	48.36
199	AMAZON CAPITAL SERVICES, INC.	51.48
199	AMAZON CAPITAL SERVICES, INC.	50.96
199	AMAZON CAPITAL SERVICES, INC.	46.58
199	AMAZON CAPITAL SERVICES, INC.	56.97
199	AMAZON CAPITAL SERVICES, INC.	619.58
199	AMAZON CAPITAL SERVICES, INC.	161.04
199	AMAZON CAPITAL SERVICES, INC.	87.71
199	AMAZON CAPITAL SERVICES, INC.	336.17
199	AMAZON CAPITAL SERVICES, INC.	109.98
199	AMAZON CAPITAL SERVICES, INC.	1,495.59
199	AMAZON CAPITAL SERVICES, INC.	343.33
199	AMAZON CAPITAL SERVICES, INC.	246.69
199	AMAZON CAPITAL SERVICES, INC.	62.36
199	AMAZON CAPITAL SERVICES, INC.	26.98
199	AMAZON CAPITAL SERVICES, INC.	97.09
199	AMAZON CAPITAL SERVICES, INC.	47.49
199	AMAZON CAPITAL SERVICES, INC.	16.55
199	AMAZON CAPITAL SERVICES, INC.	215.11
199	AMAZON CAPITAL SERVICES, INC.	45.08
199	AMAZON CAPITAL SERVICES, INC.	196.83
199	AMAZON CAPITAL SERVICES, INC.	110.98

199	AMAZON CAPITAL SERVICES, INC.	220.17
199	AMAZON CAPITAL SERVICES, INC.	-44.99
199	AMAZON CAPITAL SERVICES, INC.	100.01
199	AMAZON CAPITAL SERVICES, INC.	194.96
199	AMAZON CAPITAL SERVICES, INC.	56.38
199	AMAZON CAPITAL SERVICES, INC.	671.84
199	AMAZON CAPITAL SERVICES, INC.	174.8
199	AMAZON CAPITAL SERVICES, INC.	30.19
199	AMAZON CAPITAL SERVICES, INC.	1,763.40
199	AMAZON CAPITAL SERVICES, INC.	6.99
199	AMAZON CAPITAL SERVICES, INC.	256.58
199	AMERICAN HEART ASSOCIATION	298.55
199	ARLINGTON ISD SWIMMING	380
199	ATMOS ENERGY	152.08
199	AZUETA, SHARON	249.6
199	BEN E KEITH COMPANY	1,594.48
199	BENBROOK LAKE DRIVING RANGE	3,000.00
199	BLAIN, LINZY	249.6
199	CARTER HIGH SCHOOL BOYS' BAS	300
199	CHARTER COMMUNICATIONS	60,518.97
199	CHILDCARE CAREERS, LLC	299.4
199	CROWLEY HIGH SCHOOL FOOTBA	1,325.98
199	CROWLEY TRACK AND FIELD BOO	344.34
199	CROWLEY LADY EAGLES BASKETB	546.9
199	DESOTO EAGLE ATHLETIC BOOSTI	600
199	DIGITAL PRESS	57
199	DIGITAL PRESS	165
199	EAGLE MOUNTAIN-SAGINAW ISD	500
199	ELLIOTT TRAVEL & TOURS	1,050.00
199	ELLIOTT TRAVEL & TOURS	1,050.00
199	ELLIOTT TRAVEL & TOURS	1,050.00
199	ELLIOTT TRAVEL & TOURS	1,050.00
199	ELLIS COUNTY MUSIC CENTER, IN	500
199	ENGIE RESOURCES	9,935.15
199	FEDEX	114.64
199	FIRETROL PROTECTION SYSTEMS,	1,810.00
199	FIRETROL PROTECTION SYSTEMS,	400
199	GPHS GOLF	275
199	GRAYCO ENTERPRISES, LLC	1,074.47
199	HOME DEPOT	1,715.70
199	INDIANA WESLEYAN UNIVERSITY	735
199	INDIANA WESLEYAN UNIVERSITY	809.08
199	INDIANA WESLEYAN UNIVERSITY	735
199	JASON'S DELI DELI MANAGEMENT	326.24
199	JESSICA SHAFER	200
199	KELLER ISD	700
199	KENNEMER MIDDLE SCHOOL	300
199	MALLORY SCREENPRINT & EMBRC	2,580.00

199	MARION, ADRIENNIE	249.6
199	MAYFIELD, BRENDA	249
199	MENTAL HEALTH CONNECTION OF	1,000.00
199	NORTH CROWLEY HIGH SCHOOL F	300.66
199	NORTH CROWLEY FOOTBALL BOO	1,822.18
199	RWB CONSULTING ENGINEERS	900
199	SCHOOL DATEBOOKS, INC.	561.66
199	SECURITY BENEFIT LIFE INSURAN	4,166.67
199	SKILLSUSA TEXAS	75
199	SKILLSUSA TEXAS	75
199	SKILLSUSA TEXAS	75
199	SKILLSUSA TEXAS	75
199	SKILLSUSA TEXAS	75
199	TAFE	120
199	TARRANT CONSTRUCTION SERVIC	9,371.25
199	TASBO	155
199	TASBO	155
199	TEPSA	389
199	TEXAN GRADUATION SUPPLY, LLC	135
199	THE AMERICAN BOTTLING COMPA	539.28
199	THE AMERICAN BOTTLING COMPA	2,750.68
199	TXU ENERGY RETAIL COMPANY LL	6,921.31
199	WATKINS, CHAKINA	227.34
199	WHITESTONE GOLF CLUB	1,500.00
199	WILSON LANGUAGE TRAINING CC	1,009.25
199	ABSOLUTE SECURITY FORCE LLC	1,936.00
199	ABSOLUTE SECURITY FORCE LLC	14,048.00
199	ABSOLUTE SECURITY FORCE LLC	21,312.00
199	ABSOLUTE SECURITY FORCE LLC	2,700.00
199	ACTING WITH MRS. DAVIS	1,000.00
199	ADV MEDIA LIMITED COMPANY	5,150.00
199	ADV MEDIA LIMITED COMPANY	5,150.00
199	ADV MEDIA LIMITED COMPANY	2,550.00
199	ADV MEDIA LIMITED COMPANY	2,450.00
199	ADV MEDIA LIMITED COMPANY	2,650.00
199	ADV MEDIA LIMITED COMPANY	5,150.00
199	AMAZON CAPITAL SERVICES, INC.	248.97
199	AMAZON CAPITAL SERVICES, INC.	-7.92
199	AMAZON CAPITAL SERVICES, INC.	163.76
199	AMAZON CAPITAL SERVICES, INC.	7.92
199	AMAZON CAPITAL SERVICES, INC.	-7.92
199	AMAZON CAPITAL SERVICES, INC.	195.45
199	AMAZON CAPITAL SERVICES, INC.	314.5
199	AMAZON CAPITAL SERVICES, INC.	241.65
199	AMAZON CAPITAL SERVICES, INC.	33.97
199	AMAZON CAPITAL SERVICES, INC.	38.97
199	AMAZON CAPITAL SERVICES, INC.	49.95
199	AMAZON CAPITAL SERVICES, INC.	18.99

199	AMAZON CAPITAL SERVICES, INC.	153.89
199	AMAZON CAPITAL SERVICES, INC.	326.96
199	AMAZON CAPITAL SERVICES, INC.	43.98
199	AMAZON CAPITAL SERVICES, INC.	159.05
199	AMAZON CAPITAL SERVICES, INC.	35.99
199	AMAZON CAPITAL SERVICES, INC.	59.99
199	AMAZON CAPITAL SERVICES, INC.	410.15
199	AMAZON CAPITAL SERVICES, INC.	54.51
199	AMAZON CAPITAL SERVICES, INC.	8.99
199	AMAZON CAPITAL SERVICES, INC.	107.79
199	AMAZON CAPITAL SERVICES, INC.	25.64
199	AMAZON CAPITAL SERVICES, INC.	70.86
199	AMAZON CAPITAL SERVICES, INC.	36.47
199	AMAZON CAPITAL SERVICES, INC.	656.21
199	AMAZON CAPITAL SERVICES, INC.	89.51
199	AMAZON CAPITAL SERVICES, INC.	284.43
199	AMAZON CAPITAL SERVICES, INC.	404.62
199	AMAZON CAPITAL SERVICES, INC.	276.5
199	AMAZON CAPITAL SERVICES, INC.	345.06
199	AMAZON CAPITAL SERVICES, INC.	19.18
199	AMAZON CAPITAL SERVICES, INC.	80.79
199	AMAZON CAPITAL SERVICES, INC.	119.96
199	AMAZON CAPITAL SERVICES, INC.	27.18
199	AMAZON CAPITAL SERVICES, INC.	107.95
199	AMAZON CAPITAL SERVICES, INC.	17.98
199	AMAZON CAPITAL SERVICES, INC.	493.3
199	AMAZON CAPITAL SERVICES, INC.	101.73
199	AMAZON CAPITAL SERVICES, INC.	1,037.77
199	AMAZON CAPITAL SERVICES, INC.	220.4
199	AMAZON CAPITAL SERVICES, INC.	11.82
199	AMAZON CAPITAL SERVICES, INC.	45.89
199	AMAZON CAPITAL SERVICES, INC.	151.76
199	AMAZON CAPITAL SERVICES, INC.	179.98
199	AMAZON CAPITAL SERVICES, INC.	193.64
199	AMAZON CAPITAL SERVICES, INC.	51.34
199	AMAZON CAPITAL SERVICES, INC.	102.68
199	AMAZON CAPITAL SERVICES, INC.	94.06
199	AMAZON CAPITAL SERVICES, INC.	67.4
199	AMAZON CAPITAL SERVICES, INC.	39.99
199	AMAZON CAPITAL SERVICES, INC.	181.11
199	AMAZON CAPITAL SERVICES, INC.	120.95
199	AMAZON CAPITAL SERVICES, INC.	61.17
199	AMAZON CAPITAL SERVICES, INC.	199.98
199	AMAZON CAPITAL SERVICES, INC.	99.99
199	AMAZON CAPITAL SERVICES, INC.	72.82
199	AMAZON CAPITAL SERVICES, INC.	41.42
199	AMAZON CAPITAL SERVICES, INC.	53.97
199	AMAZON CAPITAL SERVICES, INC.	467.9

199	AMAZON CAPITAL SERVICES, INC.	39.99
199	AMAZON CAPITAL SERVICES, INC.	205.79
199	AMAZON CAPITAL SERVICES, INC.	43.46
199	AMAZON CAPITAL SERVICES, INC.	8.96
199	AMAZON CAPITAL SERVICES, INC.	350.29
199	AMAZON CAPITAL SERVICES, INC.	18.97
199	AMAZON CAPITAL SERVICES, INC.	130.74
199	AMAZON CAPITAL SERVICES, INC.	-37.14
199	AMAZON CAPITAL SERVICES, INC.	37.14
199	AMERGIS HEALTHCARE STAFFING	4,000.00
199	AMERGIS HEALTHCARE STAFFING	3,600.00
199	AMERGIS HEALTHCARE STAFFING	3,200.00
199	AMERGIS HEALTHCARE STAFFING	3,562.50
199	AREA V FFA	1,155.00
199	AREA V FFA	1,270.50
199	AT&T	818.03
199	AT&T	818.03
199	AT&T	257.3
199	AT&T	47.45
199	AT&T	257.3
199	AT&T	196.33
199	AT&T	196.33
199	AT&T	196.33
199	AT&T	131.59
199	AT&T	131.59
199	AT&T	131.59
199	AT&T	131.59
199	AT&T	131.54
199	AT&T	131.54
199	AT&T	131.54
199	AT&T	131.54
199	AT&T	131.54
199	AT&T	131.54
199	AT&T	131.54
199	AT&T	131.54
199	AT&T	131.54
199	AT&T	207.24
199	AT&T	163.61
199	AT&T	23.95
199	AT&T	404.27
199	AU CONCEPTS & DESIGNS, LLC	906
199	BEN E KEITH COMPANY	6,083.87
199	BERNAL, NICHOLAS	250
199	BLACKMAN, KATHRYN	249.6
199	BLICK ART MATERIALS	1,494.49
199	BLICK ART MATERIALS	81.44
199	BOATRIGHT, STEPHEN	475

199	BOATRIGHT, STEPHEN	400
199	CARAHSOFT TECHNOLOGY CORP(	11,302.54
199	CARR, XAVIER	200
199	CARR, XAVIER	250
199	CARTER, SARAH	204.6
199	CITY OF CROWLEY	1,305.07
199	CITY OF CROWLEY	2,599.11
199	CITY OF CROWLEY	334.73
199	CITY OF CROWLEY	842.69
199	CITY OF CROWLEY	54.99
199	CITY OF CROWLEY	8,224.21
199	CLAYTON YOUTH ENRICHMENT	3,673.83
199	CLAYTON YOUTH ENRICHMENT	4,961.56
199	CLAYTON YOUTH ENRICHMENT	4,746.93
199	CORBIN THOMAS	500
199	COUSIN'S BBQ CROWLEY	914.95
199	CROWLEY HIGH SCHOOL FOOTBA	636.42
199	CROWLEY LADY EAGLES BASKETB	1,341.71
199	DAKTRONICS, INC.	1,250.00
199	DRAMATISTS PLAY SERVICE INC	80
199	EAGLE MOUNTAIN-SAGINAW ISD	300
199	EAGLE MOUNTAIN-SAGINAW ISD	150
199	EICHELBAUM WARDELL HANSEN	525
199	ELLIOTT ELECTRIC SUPPLY INC	1,675.00
199	ESS SOUTH CENTRAL. LLC	4,234.40
199	ESS SOUTH CENTRAL. LLC	4,556.00
199	ESS SOUTH CENTRAL. LLC	1,031.80
199	ESS SOUTH CENTRAL. LLC	891.1
199	ESS SOUTH CENTRAL. LLC	576.2
199	ESS SOUTH CENTRAL. LLC	609.7
199	ESS SOUTH CENTRAL. LLC	1,165.80
199	ESS SOUTH CENTRAL. LLC	1,527.60
199	ESS SOUTH CENTRAL. LLC	2,070.30
199	ESS SOUTH CENTRAL. LLC	2,214.35
199	ESS SOUTH CENTRAL. LLC	4,100.40
199	ESS SOUTH CENTRAL. LLC	810.7
199	ESS SOUTH CENTRAL. LLC	1,239.50
199	ESS SOUTH CENTRAL. LLC	1,453.90
199	ESS SOUTH CENTRAL. LLC	1,296.45
199	ESS SOUTH CENTRAL. LLC	1,976.50
199	ESS SOUTH CENTRAL. LLC	442.2
199	ESS SOUTH CENTRAL. LLC	603
199	ESS SOUTH CENTRAL. LLC	1,554.40
199	ESS SOUTH CENTRAL. LLC	1,366.80
199	ESS SOUTH CENTRAL. LLC	1,822.40
199	ESS SOUTH CENTRAL. LLC	690.1
199	ESS SOUTH CENTRAL. LLC	1,353.40
199	ESS SOUTH CENTRAL. LLC	4,167.40

199	ESS SOUTH CENTRAL. LLC	991.6
199	ESS SOUTH CENTRAL. LLC	187.6
199	ESS SOUTH CENTRAL. LLC	2,050.20
199	FIRETROL PROTECTION SYSTEMS,	2,564.00
199	FRONTLINE EDUCATION	14,952.86
199	GALLS, LLC	114.96
199	GALLS, LLC	6.99
199	GALLS, LLC	34.95
199	GALLS, LLC	65.43
199	GALLS, LLC	600
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	143.75
199	GCA SERVICES GROUP DBA ABM	200
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	112
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	75
199	GRAINGER	386.42
199	GREAT MINDS PBC	1,800.00
199	HIATT, MARK	249
199	HOME DEPOT	68.28
199	HOME DEPOT	129.08
199	HOME DEPOT	44.16
199	HOME DEPOT	25.96
199	HOME DEPOT	21.98
199	HOWERTON, JULIE	1,024.00
199	HUGHES, VICTOR	249
199	JEREMY LOUI	4,500.00
199	JOHNSON CONTROLS SECURITY S	2,145.22
199	JOSTENS INC.	750
199	KENNEMER MIDDLE SCHOOL	300
199	KINGS III EMERGENCY COMMUNI	149.73
199	KINGS III EMERGENCY COMMUNI	149.73
199	LANGO LLC.	1,920.17
199	LINVILLE, JACQUE	750
199	LINVILLE, JACQUE	1,380.00
199	LINVILLE, JACQUE	720
199	MANSFIELD ISD	300
199	MCCORMICK'S GROUP, LLC	2,683.58
199	MCMILLON, ASHLEY	92.86
199	MURO, JESSICA	265.3
199	NATIONAL RECRUITING CONSULT	2,718.00
199	NORTH CROWLEY HIGH CHEERLE	502.01
199	NORTH TEXAS COLORGUARD ASS	875

199	NORTH TEXAS TOLLWAY AUTHORITY	11.84
199	NORTH TEXAS TOLLWAY AUTHORITY	49.46
199	NORTH TEXAS TOLLWAY AUTHORITY	114.66
199	NORTH TEXAS TOLLWAY AUTHORITY	45.18
199	NORTH TEXAS TOLLWAY AUTHORITY	58.56
199	NORTH TEXAS TOLLWAY AUTHORITY	12.76
199	NORTH TEXAS TOLLWAY AUTHORITY	18.96
199	NSO	576
199	QUALITY SOUND & COMMUNICATIONS	195
199	RAMIREZ, ALEX	250
199	RAMIREZ, ALEX	175
199	RAMIREZ, ALEX	250
199	RDW RUDY'S BURLESON LP	832.5
199	REGION IV EDUCATION SERVICE CENTER	100
199	RODRIGUEZ, MOISES	300
199	SHERFIELD, KIMBERLY	227.54
199	SMITH, BRAEDON	250
199	SMITH, BRAEDON	300
199	SOLANT HEALTH	1,955.70
199	SOUTHERN TIRE MART	564.91
199	STEWART, DOMINIC	250
199	STOP OF WESTERN FORT WORTH	5,669.02
199	STOP OF WESTERN FORT WORTH	19,828.72
199	SUNBELT STAFFING, LLC	3,562.50
199	SUNBELT STAFFING, LLC	3,224.94
199	SUNBELT STAFFING, LLC	2,799.30
199	SUPERIOR PEDIATRIC CARE, INC.	4,375.00
199	SUPPLEMENTAL HEALTH CARE	3,182.50
199	SUPPLEMENTAL HEALTH CARE	3,262.50
199	SUPPLEMENTAL HEALTH CARE	2,450.00
199	T-MOBILE USA, INC	3,917.70
199	TACOS EL MESQUITE	1,975.00
199	TASA	585
199	TEPSA	389
199	TEXAS ASSOCIATION OF SCHOOL	1,000.00
199	TEXAS DEPT OF PUBLIC SAFETY	239
199	TEXAS FFA ASSN	3,757.60
199	THE AMERICAN BOTTLING COMPANY	256.8
199	THE SUPPLY ROOM, INC.	55
199	THE SUPPLY ROOM, INC.	1,541.44
199	THOMAS HERVEY/DJ SWERVE	500
199	TRACK BARN	2,260.00
199	TRACK BARN	11,725.00
199	TRACK BARN	2,710.00
199	TRACK BARN	14,050.00
199	TRACK BARN	2,260.00
199	TRACK BARN	1,825.00
199	TRACK BARN	11,725.00

199	TRACK BARN	1,825.00
199	TRACK BARN	14,050.00
199	TRACK BARN	1,825.00
199	UNITED REFRIGERATION INC	1,079.97
199	UNITED REFRIGERATION INC	1,336.70
199	UNITED REFRIGERATION INC	430.96
199	VANCAMPEN, MISTY	249.6
199	WEISSMAN	364.7
199	WEST MUSIC CO	89.95
199	WHITE, ALEXUS	250
199	WHITE, ALEXUS	175
199	WHITE, ALEXUS	250
199	WILLSCOT	192.7
199	WILLSCOT	192.7
199	WILLSCOT	192.7
199	XELLO/ANACA TECHNOLOGIES	450
199	YATES & ASSOCIATES INC	71
199	YATES & ASSOCIATES INC	71
199	ZAPATA, JAIME	200
199	ZAPATA, JAIME	225
199	ALEDO BOYS BASKETBALL BOOSTI	650
199	AMAZON CAPITAL SERVICES, INC.	104.49
199	AMAZON CAPITAL SERVICES, INC.	35.98
199	AMAZON CAPITAL SERVICES, INC.	657.78
199	AMAZON CAPITAL SERVICES, INC.	145.69
199	AMAZON CAPITAL SERVICES, INC.	92.21
199	AMAZON CAPITAL SERVICES, INC.	54.69
199	AMAZON CAPITAL SERVICES, INC.	561.62
199	AMAZON CAPITAL SERVICES, INC.	8.96
199	AMAZON CAPITAL SERVICES, INC.	395.8
199	AMAZON CAPITAL SERVICES, INC.	28.97
199	AMAZON CAPITAL SERVICES, INC.	149.71
199	AMAZON CAPITAL SERVICES, INC.	156.06
199	AMAZON CAPITAL SERVICES, INC.	2,367.05
199	AMAZON CAPITAL SERVICES, INC.	39.99
199	AMAZON CAPITAL SERVICES, INC.	23.99
199	AMAZON CAPITAL SERVICES, INC.	24.99
199	AMAZON CAPITAL SERVICES, INC.	126.55
199	AMAZON CAPITAL SERVICES, INC.	71.27
199	AMAZON CAPITAL SERVICES, INC.	109.4
199	AMAZON CAPITAL SERVICES, INC.	38.73
199	AMAZON CAPITAL SERVICES, INC.	289.99
199	AMAZON CAPITAL SERVICES, INC.	70.57
199	AMAZON CAPITAL SERVICES, INC.	534.18
199	AMAZON CAPITAL SERVICES, INC.	99.05
199	AMAZON CAPITAL SERVICES, INC.	82.64
199	AMAZON CAPITAL SERVICES, INC.	549.74
199	AMAZON CAPITAL SERVICES, INC.	70.36

199	ATMOS ENERGY	647.52
199	BERNAL, NICHOLAS	200
199	BOATRIGHT, STEPHEN	475
199	CARR, XAVIER	250
199	CARR, XAVIER	200
199	CLAYTON YOUTH ENRICHMENT	6,484.63
199	CLAYTON YOUTH ENRICHMENT	2,480.57
199	CLAYTON YOUTH ENRICHMENT	8,763.99
199	DUNCANVILLE ISD ATHLETICS	300
199	EAGLE MOUNTAIN-SAGINAW ISD	150
199	EICHELBAUM WARDELL HANSEN	50
199	ELLIOTT TRAVEL & TOURS	1,050.00
199	ELLIOTT TRAVEL & TOURS	1,050.00
199	ELLIOTT TRAVEL & TOURS	1,050.00
199	ELLIOTT TRAVEL & TOURS	1,050.00
199	ENGIE RESOURCES	4,692.08
199	ESS SOUTH CENTRAL. LLC	5,138.90
199	ESS SOUTH CENTRAL. LLC	6,793.80
199	ESS SOUTH CENTRAL. LLC	2,291.40
199	ESS SOUTH CENTRAL. LLC	951.4
199	ESS SOUTH CENTRAL. LLC	1,916.20
199	ESS SOUTH CENTRAL. LLC	1,065.30
199	ESS SOUTH CENTRAL. LLC	2,251.20
199	ESS SOUTH CENTRAL. LLC	201
199	ESS SOUTH CENTRAL. LLC	1,400.30
199	ESS SOUTH CENTRAL. LLC	938
199	ESS SOUTH CENTRAL. LLC	1,112.20
199	ESS SOUTH CENTRAL. LLC	2,030.10
199	ESS SOUTH CENTRAL. LLC	1,018.40
199	ESS SOUTH CENTRAL. LLC	1,919.55
199	ESS SOUTH CENTRAL. LLC	2,505.80
199	ESS SOUTH CENTRAL. LLC	1,453.90
199	ESS SOUTH CENTRAL. LLC	321.6
199	ESS SOUTH CENTRAL. LLC	1,065.30
199	ESS SOUTH CENTRAL. LLC	1,487.40
199	ESS SOUTH CENTRAL. LLC	1,909.50
199	ESS SOUTH CENTRAL. LLC	2,572.80
199	ESS SOUTH CENTRAL. LLC	743.7
199	ESS SOUTH CENTRAL. LLC	1,474.00
199	ESS SOUTH CENTRAL. LLC	4,160.70
199	ESS SOUTH CENTRAL. LLC	978.2
199	ESS SOUTH CENTRAL. LLC	408.7
199	ESS SOUTH CENTRAL. LLC	2,693.40
199	FACILITY SOLUTIONS GROUP INC	302.61
199	GCA SERVICES GROUP DBA ABM	125
199	GCA SERVICES GROUP DBA ABM	200
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	1,273.78

199	GCA SERVICES GROUP DBA ABM	216.5
199	GCA SERVICES GROUP DBA ABM	4,546.50
199	GCA SERVICES GROUP DBA ABM	32,475.00
199	GCA SERVICES GROUP DBA ABM	433
199	GCA SERVICES GROUP DBA ABM	757.75
199	GCA SERVICES GROUP DBA ABM	1,028.38
199	GCA SERVICES GROUP DBA ABM	568.31
199	GCA SERVICES GROUP DBA ABM	4,005.25
199	GCA SERVICES GROUP DBA ABM	4,357.06
199	GCA SERVICES GROUP DBA ABM	3,761.69
199	GCA SERVICES GROUP DBA ABM	838.94
199	GCA SERVICES GROUP DBA ABM	5,975.40
199	HOME DEPOT	448.96
199	HOME DEPOT	234.9
199	HOME DEPOT	234.9
199	HOME DEPOT	43.92
199	HOME DEPOT	51.41
199	HOME DEPOT	132.14
199	HOME DEPOT #8438	40.46
199	INNOVATIVE CLIMATE CONTROL, I	2,368.54
199	INNOVATIVE CLIMATE CONTROL, I	2,368.53
199	INNOVATIVE CLIMATE CONTROL, I	2,368.54
199	INNOVATIVE CLIMATE CONTROL, I	2,368.54
199	INNOVATIVE CLIMATE CONTROL, I	2,870.00
199	INNOVATIVE CLIMATE CONTROL, I	1,049.80
199	LEGACY CROSS COUNTRY	400
199	MANSFIELD ISD	300
199	METRO GOLF CARS	2,070.00
199	MILLER JR, CURTIS	262.5
199	NORTH TEXAS TOLLWAY AUTHORI	55.32
199	NORTH TEXAS TOLLWAY AUTHORI	202.5
199	RAMIREZ, ALEX	250
199	RAMIREZ, ALEX	250
199	SNOOP JOHNSON BASKETBALL RE	300
199	TAEA - VASE	140
199	TAEA - VASE	80
199	TMEA REGION 30 BAND	49
199	UTA PLANETARIUM	720
199	WHITE, ALEXUS	250
199	WHITE, ALEXUS	250
199	ZAPATA, JAIME	250
199	A&M SIGNS	2,360.00
199	ABSOLUTE SECURITY FORCE LLC	28,280.00
199	AEROWAVE TECHNOLOGIES	1,740.00
199	AMAZON CAPITAL SERVICES, INC.	1,383.00
199	AMAZON CAPITAL SERVICES, INC.	104.2
199	AMAZON CAPITAL SERVICES, INC.	170.82
199	AMAZON CAPITAL SERVICES, INC.	114.95

199	AMAZON CAPITAL SERVICES, INC.	57.71
199	AMAZON CAPITAL SERVICES, INC.	59.54
199	AMAZON CAPITAL SERVICES, INC.	212.12
199	AMAZON CAPITAL SERVICES, INC.	362.87
199	AMAZON CAPITAL SERVICES, INC.	36.09
199	AMAZON CAPITAL SERVICES, INC.	705.69
199	AMAZON CAPITAL SERVICES, INC.	52.97
199	AMAZON CAPITAL SERVICES, INC.	389.14
199	AMAZON CAPITAL SERVICES, INC.	16.36
199	AMAZON CAPITAL SERVICES, INC.	39.68
199	AMAZON CAPITAL SERVICES, INC.	90.81
199	AMAZON CAPITAL SERVICES, INC.	87.83
199	AMAZON CAPITAL SERVICES, INC.	85.17
199	AMAZON CAPITAL SERVICES, INC.	55.78
199	AMAZON CAPITAL SERVICES, INC.	191
199	AMAZON CAPITAL SERVICES, INC.	36.99
199	AMAZON CAPITAL SERVICES, INC.	65.56
199	AMAZON CAPITAL SERVICES, INC.	422.91
199	AMAZON CAPITAL SERVICES, INC.	236.19
199	AMAZON CAPITAL SERVICES, INC.	53.14
199	AMAZON CAPITAL SERVICES, INC.	208.47
199	AMAZON CAPITAL SERVICES, INC.	31.99
199	AMAZON CAPITAL SERVICES, INC.	140.92
199	AMAZON CAPITAL SERVICES, INC.	50.34
199	AMAZON CAPITAL SERVICES, INC.	115.92
199	AMAZON CAPITAL SERVICES, INC.	33.53
199	AMAZON CAPITAL SERVICES, INC.	31.95
199	AMAZON CAPITAL SERVICES, INC.	779
199	AMAZON CAPITAL SERVICES, INC.	9.99
199	AMAZON CAPITAL SERVICES, INC.	412.95
199	AMAZON CAPITAL SERVICES, INC.	67.22
199	AMAZON CAPITAL SERVICES, INC.	1,329.78
199	AMAZON CAPITAL SERVICES, INC.	133.2
199	AMAZON CAPITAL SERVICES, INC.	122.6
199	AMAZON CAPITAL SERVICES, INC.	35.18
199	AMAZON CAPITAL SERVICES, INC.	200
199	AMAZON CAPITAL SERVICES, INC.	255.22
199	AMAZON CAPITAL SERVICES, INC.	47.97
199	AMAZON CAPITAL SERVICES, INC.	19
199	AMAZON CAPITAL SERVICES, INC.	219.99
199	AMAZON CAPITAL SERVICES, INC.	7.21
199	AMAZON CAPITAL SERVICES, INC.	78.54
199	AMAZON CAPITAL SERVICES, INC.	181.51
199	AMAZON CAPITAL SERVICES, INC.	39.31
199	AMAZON CAPITAL SERVICES, INC.	4,399.39
199	AMAZON CAPITAL SERVICES, INC.	157.96
199	AMAZON CAPITAL SERVICES, INC.	154.08
199	AMAZON CAPITAL SERVICES, INC.	60.41

199	AMAZON CAPITAL SERVICES, INC.	13.16
199	AMERGIS HEALTHCARE STAFFING	2,738.70
199	AMERGIS HEALTHCARE STAFFING	2,560.00
199	AMERGIS HEALTHCARE STAFFING	2,850.00
199	ANC SPORTS ENTERPRISES, LLC	4,500.00
199	ATMOS ENERGY	162.06
199	ATMOS ENERGY	97.72
199	ATMOS ENERGY	282.45
199	ATMOS ENERGY	249.87
199	ATMOS ENERGY	235.87
199	ATMOS ENERGY	330.11
199	ATMOS ENERGY	1,074.57
199	ATMOS ENERGY	243.44
199	ATMOS ENERGY	169.62
199	ATMOS ENERGY	202.32
199	ATMOS ENERGY	95.51
199	ATMOS ENERGY	274.09
199	ATMOS ENERGY	278.12
199	ATMOS ENERGY	128.17
199	ATMOS ENERGY	116.38
199	ATMOS ENERGY	58.19
199	ATMOS ENERGY	619.94
199	ATMOS ENERGY	356.57
199	ATMOS ENERGY	257.41
199	ATMOS ENERGY	95.51
199	ATMOS ENERGY	163.89
199	ATMOS ENERGY	315.08
199	ATMOS ENERGY	241.25
199	ATMOS ENERGY	186.28
199	ATMOS ENERGY	353.34
199	ATMOS ENERGY	271.42
199	ATMOS ENERGY	220.77
199	ATMOS ENERGY	286.51
199	ATMOS ENERGY	128.08
199	ATMOS ENERGY	222.92
199	ATMOS ENERGY	198.87
199	ATMOS ENERGY	169.59
199	ATMOS ENERGY	181.01
199	BEN E KEITH COMPANY	261.12
199	BEN E KEITH COMPANY	160.04
199	BERNAL, NICHOLAS	250
199	BOX SIX	100
199	BUGGAGE, TIRIEL	150
199	CAROLINA BIOLOGICAL SUPPLY C	849.15
199	CARR, XAVIER	225
199	CARR, XAVIER	200
199	CARR, XAVIER	150
199	CARR, XAVIER	250

199	CARR, XAVIER	200
199	CITY OF FORT WORTH	720
199	CLEARLY IP INC	4.92
199	CLEARLY IP INC	49.09
199	CLEARLY IP INC	143.21
199	COFFER, KEATLON	200
199	COLLEGE STATION ISD	400
199	COUSIN'S BBQ CROWLEY	2,715.00
199	CROWLEY HIGH SCHOOL	350
199	CROWLEY HIGH SCHOOL	350
199	CROWLEY HIGH SCHOOL	400
199	CROWLEY LADY SOCCER BOOSTE	1,384.01
199	DALLAS WINDS	1,700.00
199	DELL MARKETING L P - C/O DELL U	5,779.44
199	DIGITAL PRESS	44
199	DIGITAL PRESS	255
199	DIGITAL PRESS	100
199	DIGITAL PRESS	561
199	EDUCATION SERVICE CENTER RE	475
199	ELLIS COUNTY MUSIC CENTER, IN	252.5
199	ENTERPRISE SECURITY SOLUTION	491.72
199	ENTERPRISE SECURITY SOLUTION	299.25
199	ENTERPRISE SECURITY SOLUTION	690.6
199	ENTERPRISE SECURITY SOLUTION	228
199	ENTERPRISE SECURITY SOLUTION	693.09
199	ENTERPRISE SECURITY SOLUTION	228
199	ENTERPRISE SECURITY SOLUTION	299.25
199	ENTERPRISE SECURITY SOLUTION	750.92
199	ENTERPRISE SECURITY SOLUTION	1,368.00
199	ENTERPRISE SECURITY SOLUTION	228
199	ENTERPRISE SECURITY SOLUTION	228
199	ENTERPRISE SECURITY SOLUTION	228
199	ENTERPRISE SECURITY SOLUTION	609.95
199	ENTERPRISE SECURITY SOLUTION	299.25
199	ENTERPRISE SECURITY SOLUTION	726.75
199	ENTERPRISE SECURITY SOLUTION	339.3
199	ENTERPRISE SECURITY SOLUTION	228
199	ENTERPRISE SECURITY SOLUTION	228
199	ENTERPRISE SECURITY SOLUTION	648.21
199	ENTERPRISE SECURITY SOLUTION	228
199	ENTERPRISE SECURITY SOLUTION	228
199	ENTERPRISE SECURITY SOLUTION	85.5
199	ENTERPRISE SECURITY SOLUTION	370.5
199	ENTERPRISE SECURITY SOLUTION	461.68
199	ENTERPRISE SECURITY SOLUTION	228
199	ENTERPRISE SECURITY SOLUTION	1,262.06
199	ENTERPRISE SECURITY SOLUTION	2,541.06
199	ENTERPRISE SECURITY SOLUTION	168.06

199	FIRETROL PROTECTION SYSTEMS,	2,064.87
199	FRIENDSWOOD INDEPENDENT SC	400
199	GALLS, LLC	1,256.80
199	GALLS, LLC	95.37
199	GAYLA LEMUS	1,180.00
199	GCA SERVICES GROUP DBA ABM	225
199	GCA SERVICES GROUP DBA ABM	200
199	GCA SERVICES GROUP DBA ABM	325
199	GCA SERVICES GROUP DBA ABM	112.5
199	GCA SERVICES GROUP DBA ABM	200
199	GCA SERVICES GROUP DBA ABM	337.5
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	112.5
199	GCA SERVICES GROUP DBA ABM	75
199	CLEARLY IP INC	0.01
199	GOODYEAR COMMERCIAL TIRE & S	172.25
199	GOODYEAR COMMERCIAL TIRE & S	891
199	HOME DEPOT	73.04
199	HOME DEPOT	41.97
199	HOME DEPOT #8438	321.58
199	HOME DEPOT #8438	27.64
199	HYATT, CARA	249
199	IMAGE MAKER 4U, INC	651
199	IMCAT	90
199	JEFFREY ANDERSON	1,220.00
199	KEY INSTALLATIONS LLC	5,713.00
199	KWIK KAR OF CROWLEY	85.49
199	KWIK KAR OF CROWLEY	85.49
199	KWIK KAR OF CROWLEY	452.66
199	KWIK KAR OF CROWLEY	16.65
199	KWIK KAR OF CROWLEY	85.49
199	KWIK KAR OF CROWLEY	16.65
199	KWIK KAR OF CROWLEY	108.89
199	MCALISTER'S DELI	630.25
199	MCKINNERNEY, SHEA	105
199	METRO GOLF CARS	3,255.00
199	MIGHTY PANTHER BAND BOOSTER	1,950.89
199	MILLER JR, CURTIS	337.5
199	MINERAL WELLS HIGH SCHOOL	350
199	NASSP/NHS/NJHS/NASC/NEHS/NF	385
199	NATIONAL CENTER FOR YOUTH IS:	240
199	NATIONAL CENTER FOR YOUTH IS:	50
199	NATIONAL CENTER FOR YOUTH IS:	240
199	NATIONAL CENTER FOR YOUTH IS:	50
199	NATIONAL CENTER FOR YOUTH IS:	205
199	NATIONAL CENTER FOR YOUTH IS:	50

199	NORTH CROWLEY FOOTBALL BOO!	1,708.12
199	NORTH CROWLEY WOMEN'S BASK	648.45
199	NORTH CROWLEY HIGH CHEERLE	1,085.34
199	NORTH TEXAS TOLLWAY AUTHORI	19.02
199	NORTH TEXAS TOLLWAY AUTHORI	127.74
199	NORTH TEXAS TOLLWAY AUTHORI	175.5
199	NORTH TEXAS TOLLWAY AUTHORI	3.78
199	NORTH TEXAS TOLLWAY AUTHORI	2.76
199	NORTH TEXAS TOLLWAY AUTHORI	91.79
199	NORTH TEXAS TOLLWAY AUTHORI	6.32
199	NORTH TEXAS TOLLWAY AUTHORI	2.76
199	O'REILLY AUTO PARTS	42.99
199	O'REILLY AUTO PARTS	3.99
199	O'REILLY AUTO PARTS	-34.51
199	O'REILLY AUTO PARTS	54.98
199	O'REILLY AUTO PARTS	-22
199	O'REILLY AUTO PARTS	174.43
199	O'REILLY AUTO PARTS	55.98
199	O'REILLY AUTO PARTS	408.1
199	O'REILLY AUTO PARTS	160.96
199	O'REILLY AUTO PARTS	113.96
199	OTA-PLATE PAY	10.33
199	PENLAND, PATRICIA	150
199	PINNACLE PETROLEUM, INC.	2,235.18
199	POSITIVE PROMOTIONS	672.68
199	RAMIREZ, ALEX	250
199	RAMIREZ, ALEX	200
199	RAMIREZ, ALEX	200
199	RAMIREZ, ALEX	250
199	RAYMOND, YOLANDA	249.6
199	REGION IV EDUCATION SERVICE (	276
199	RMA TOLL PROPROCESSING	4.37
199	SKILLSUSA	35
199	SKILLSUSA	70
199	SKILLSUSA	35
199	SKILLSUSA	35
199	SKILLSUSA	35
199	SOLIAN HEALTH	2,781.44
199	SOUTH OAK CLIFF BOYS BASKETB,	300
199	STAPLES BUSINESS ADVANTAGE	102.07
199	STAPLES BUSINESS ADVANTAGE	89.75
199	STAPLES BUSINESS ADVANTAGE	15.05
199	STAPLES BUSINESS ADVANTAGE	13.24
199	STAPLES BUSINESS ADVANTAGE	19.84
199	STAPLES BUSINESS ADVANTAGE	17.45
199	STAPLES BUSINESS ADVANTAGE	120.28
199	STOP OF WESTERN FORT WORTH	27,135.27
199	SUNBELT STAFFING, LLC	2,517.50

199	SUNBELT STAFFING, LLC	2,415.17
199	SUNBELT STAFFING, LLC	2,099.48
199	SUPPLEMENTAL HEALTH CARE	2,232.50
199	SUPPLEMENTAL HEALTH CARE	2,196.75
199	SUPPLEMENTAL HEALTH CARE	2,100.00
199	SUPPLEMENTAL HEALTH CARE	2,625.00
199	SUPPLEMENTAL HEALTH CARE	3,491.25
199	SUPPLEMENTAL HEALTH CARE	3,023.25
199	TAFE	35
199	TAFE	140
199	TARLETON STATE UNIVERSITY	7,650.00
199	TASA	275
199	TASBO	220
199	TEPSA	389
199	TEPSA	389
199	TEXAN GRADUATION SUPPLY, LLC	851
199	TEXAS ASSOCIATION OF STUDENT	110
199	THE AMERICAN BOTTLING COMPA	559.8
199	THOMAS HERVEY/DJ SWERVE	500
199	THOMAS HERVEY/DJ SWERVE	500
199	TK ELEVATOR	1,207.50
199	TMEA - TEXAS MUSIC EDUCATORS	70
199	TMEA - TEXAS MUSIC EDUCATORS	65
199	TMEA REGION 30 BAND	85
199	TMEA REGION 30 VOCAL DIVISION	240
199	TOMLIN, STINA	105
199	TREKORDA, LLC	1,886.00
199	UIL AREA B MARCHING BAND COM	300
199	VARSITY SPIRIT FASHIONS	79.95
199	WEATHERFORD HS GOLF	500
199	WEST MUSIC CO	105.67
199	ZAPATA, JAIME	250
199	ABSOLUTE SECURITY FORCE LLC	3,900.00
199	AMAZON CAPITAL SERVICES, INC.	70.69
199	AMAZON CAPITAL SERVICES, INC.	241.89
199	AMAZON CAPITAL SERVICES, INC.	137.79
199	AMAZON CAPITAL SERVICES, INC.	62.9
199	AMAZON CAPITAL SERVICES, INC.	140.55
199	AMAZON CAPITAL SERVICES, INC.	141.95
199	AMAZON CAPITAL SERVICES, INC.	497.59
199	AMAZON CAPITAL SERVICES, INC.	23.75
199	AMAZON CAPITAL SERVICES, INC.	209.16
199	AMAZON CAPITAL SERVICES, INC.	89.28
199	AMAZON CAPITAL SERVICES, INC.	19.99
199	AMAZON CAPITAL SERVICES, INC.	134.22
199	AMAZON CAPITAL SERVICES, INC.	123.92
199	AMAZON CAPITAL SERVICES, INC.	339.5
199	AMAZON CAPITAL SERVICES, INC.	339.5

199	AMAZON CAPITAL SERVICES, INC.	328.75
199	AMAZON CAPITAL SERVICES, INC.	7.16
199	AMAZON CAPITAL SERVICES, INC.	25.99
199	AMAZON CAPITAL SERVICES, INC.	11.8
199	AMAZON CAPITAL SERVICES, INC.	5.82
199	AMAZON CAPITAL SERVICES, INC.	310.95
199	AMAZON CAPITAL SERVICES, INC.	291.06
199	AMAZON CAPITAL SERVICES, INC.	235.21
199	AMAZON CAPITAL SERVICES, INC.	52.98
199	AMAZON CAPITAL SERVICES, INC.	101.54
199	AMAZON CAPITAL SERVICES, INC.	331.83
199	AMAZON CAPITAL SERVICES, INC.	116.43
199	AMAZON CAPITAL SERVICES, INC.	1,223.94
199	AMAZON CAPITAL SERVICES, INC.	468.61
199	AMAZON CAPITAL SERVICES, INC.	721
199	AMAZON CAPITAL SERVICES, INC.	189
199	AMAZON CAPITAL SERVICES, INC.	2,090.64
199	AMAZON CAPITAL SERVICES, INC.	155.71
199	AMAZON CAPITAL SERVICES, INC.	1,187.48
199	AMAZON CAPITAL SERVICES, INC.	1,144.79
199	AMAZON CAPITAL SERVICES, INC.	324.83
199	AMAZON CAPITAL SERVICES, INC.	19.1
199	AMAZON CAPITAL SERVICES, INC.	135.06
199	AMAZON CAPITAL SERVICES, INC.	793.4
199	AMAZON CAPITAL SERVICES, INC.	19.14
199	AMAZON CAPITAL SERVICES, INC.	56.97
199	AMAZON CAPITAL SERVICES, INC.	32.46
199	AMAZON CAPITAL SERVICES, INC.	0.52
199	AMAZON CAPITAL SERVICES, INC.	215.24
199	AMAZON CAPITAL SERVICES, INC.	53.13
199	AMAZON CAPITAL SERVICES, INC.	139.33
199	AMAZON CAPITAL SERVICES, INC.	304.36
199	AMAZON CAPITAL SERVICES, INC.	24.95
199	AMAZON CAPITAL SERVICES, INC.	53.98
199	AMAZON CAPITAL SERVICES, INC.	102.52
199	AMAZON CAPITAL SERVICES, INC.	45.7
199	AMAZON CAPITAL SERVICES, INC.	151.43
199	AMAZON CAPITAL SERVICES, INC.	553.54
199	AMAZON CAPITAL SERVICES, INC.	183.27
199	AMAZON CAPITAL SERVICES, INC.	118.36
199	AMAZON CAPITAL SERVICES, INC.	177.56
199	AMAZON CAPITAL SERVICES, INC.	83.15
199	AMAZON CAPITAL SERVICES, INC.	69.23
199	AMAZON CAPITAL SERVICES, INC.	61.67
199	AMAZON CAPITAL SERVICES, INC.	133.07
199	AMAZON CAPITAL SERVICES, INC.	818.77
199	AMAZON CAPITAL SERVICES, INC.	36.49
199	AMAZON CAPITAL SERVICES, INC.	150.09

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199	CLEARLY IP INC	0.85
199	CLEARLY IP INC	2.47
199	CLEARLY IP INC	0.01
199	CLEARLY IP INC	0.1
199	CLEARLY IP INC	0.29
199	CLEARLY IP INC	0.01
199	CLEARLY IP INC	0.1
199	CLEARLY IP INC	0.29
199	CLEARLY IP INC	0.01
199	CLEARLY IP INC	0.1
199	CLEARLY IP INC	0.29
199	CLEARLY IP INC	0.01
199	CLEARLY IP INC	0.1
199	CLEARLY IP INC	0.29
199	CODEHS, INC.	4,530.00
199	COMPTIA INC.	16,592.00
199	DHE COMPUTER SYSTEMS, LLC	802.56
199	EAGLE MOUNTAIN-SAGINAW ISD	350
199	ELLIOTT TRAVEL & TOURS	1,050.00
199	ELLIOTT TRAVEL & TOURS	1,050.00
199	GCA SERVICES GROUP DBA ABM	5,975.40
199	GRANT, TONNI	524.52
199	HOME DEPOT	10.98
199	HOOPFEST BASKETBALL LLC	400
199	HOSA, TA	200
199	INTENTIONAL HEARTS COUNSELII	9,850.16
199	KATY INDEPENDENT SCHOOL DIS	450
199	KELLER ISD	150
199	KELLER ISD	750
199	LEWIS, PAULA	60
199	TEACHWORTHY	2,000.00
199	TEACHWORTHY	1,000.00
199	TEXAS ASSOCIATION OF SCHOOL	2,750.00
199	VASQUEZ, AMY	150
199	YELLOWFOLDER, LLC	18,358.56
199	4IMPRINT	152.76
199	4IMPRINT	262.73
199	BSN SPORTS LLC	560
199	CORNERSTONE IMPRESSIONS	435
199	GENE HARRIS PETROLEUM	49.97
199	GENE HARRIS PETROLEUM	59.85
199	GENE HARRIS PETROLEUM	57
199	GENE HARRIS PETROLEUM	51.3
199	GENE HARRIS PETROLEUM	41.8
199	GENE HARRIS PETROLEUM	77.9
199	GENE HARRIS PETROLEUM	72.77
199	GENE HARRIS PETROLEUM	91.2
199	GENE HARRIS PETROLEUM	66.5

199	GENE HARRIS PETROLEUM	83.6
199	GENE HARRIS PETROLEUM	59.85
199	GENE HARRIS PETROLEUM	50.54
199	GENE HARRIS PETROLEUM	65.55
199	GENE HARRIS PETROLEUM	56.43
199	GENE HARRIS PETROLEUM	51.68
199	GENE HARRIS PETROLEUM	53.01
199	GENE HARRIS PETROLEUM	81.7
199	GENE HARRIS PETROLEUM	46.55
199	GENE HARRIS PETROLEUM	42.37
199	GENE HARRIS PETROLEUM	46.17
199	GENE HARRIS PETROLEUM	55.48
199	GENE HARRIS PETROLEUM	67.45
199	GENE HARRIS PETROLEUM	80.94
199	GENE HARRIS PETROLEUM	87.4
199	GENE HARRIS PETROLEUM	67.45
199	GENE HARRIS PETROLEUM	62.7
199	GENE HARRIS PETROLEUM	57.57
199	GENE HARRIS PETROLEUM	53.2
199	GENE HARRIS PETROLEUM	46.55
199	GENE HARRIS PETROLEUM	44.08
199	GENE HARRIS PETROLEUM	96.52
199	GENE HARRIS PETROLEUM	43.32
199	GENE HARRIS PETROLEUM	55.1
199	GENE HARRIS PETROLEUM	67.45
199	GENE HARRIS PETROLEUM	91.2
199	GENE HARRIS PETROLEUM	68.4
199	GENE HARRIS PETROLEUM	47.5
199	GENE HARRIS PETROLEUM	107.54
199	GENE HARRIS PETROLEUM	39.14
199	GENE HARRIS PETROLEUM	49.4
199	GENE HARRIS PETROLEUM	54.53
199	GENE HARRIS PETROLEUM	47.5
199	GENE HARRIS PETROLEUM	47.5
199	GENE HARRIS PETROLEUM	46.74
199	GENE HARRIS PETROLEUM	54.34
199	GENE HARRIS PETROLEUM	55.1
199	GENE HARRIS PETROLEUM	43.51
199	GENE HARRIS PETROLEUM	95
199	GENE HARRIS PETROLEUM	70.3
199	GENE HARRIS PETROLEUM	59.47
199	GENE HARRIS PETROLEUM	45.6
199	GENE HARRIS PETROLEUM	45.6
199	GRUMPYS BODY SHOP	315.52
199	GRUMPYS BODY SHOP	69.35
199	GRUMPYS BODY SHOP	350.08
199	GRUMPYS BODY SHOP	18.5
199	GRUMPYS BODY SHOP	18.5

[illegible]

199	A&G PIPING INC, DBA A&G SERVIC	717.5
199	A&G PIPING INC, DBA A&G SERVIC	717.5
199	A&G PIPING INC, DBA A&G SERVIC	717.5
199	A&G PIPING INC, DBA A&G SERVIC	717.5
199	A&G PIPING INC, DBA A&G SERVIC	717.5
199	GENE HARRIS PETROLEUM	57.38
199	A&G PIPING INC, DBA A&G SERVIC	717.5
199	A&G PIPING INC, DBA A&G SERVIC	717.5
199	A&G PIPING INC, DBA A&G SERVIC	717.5
199	A&G PIPING INC, DBA A&G SERVIC	717.5
199	A&G PIPING INC, DBA A&G SERVIC	717.5
199	AMERICAN MESSAGING	248.64
199	BSN SPORTS LLC	609.74
199	BSN SPORTS LLC	882.26
199	BSN SPORTS LLC	337
199	BSN SPORTS LLC	664
199	BSN SPORTS LLC	2,538.00
199	BSN SPORTS LLC	2,934.85
199	GENE HARRIS PETROLEUM	30.4
199	GENE HARRIS PETROLEUM	64.98
199	GENE HARRIS PETROLEUM	49.4
199	GENE HARRIS PETROLEUM	47.5
199	GENE HARRIS PETROLEUM	44.65
199	GENE HARRIS PETROLEUM	34.2
199	GENE HARRIS PETROLEUM	41.8
199	GENE HARRIS PETROLEUM	43.7
199	GENE HARRIS PETROLEUM	62.7
199	GENE HARRIS PETROLEUM	85.5
199	GENE HARRIS PETROLEUM	65.55
199	GENE HARRIS PETROLEUM	46.55
199	GENE HARRIS PETROLEUM	37.05
199	GENE HARRIS PETROLEUM	54.15
199	GENE HARRIS PETROLEUM	49.4
199	GENE HARRIS PETROLEUM	91.2
199	GENE HARRIS PETROLEUM	54.15
199	GENE HARRIS PETROLEUM	47.5
199	GENE HARRIS PETROLEUM	56.05
199	GENE HARRIS PETROLEUM	66.5
199	GENE HARRIS PETROLEUM	100.13
199	GENE HARRIS PETROLEUM	37.05
199	GENE HARRIS PETROLEUM	53.2
199	GENE HARRIS PETROLEUM	81.7
199	GENE HARRIS PETROLEUM	66.5
199	GENE HARRIS PETROLEUM	51.3
199	GENE HARRIS PETROLEUM	50.35
199	GENE HARRIS PETROLEUM	57
199	GENE HARRIS PETROLEUM	44.27
199	GENE HARRIS PETROLEUM	134.9

199	GENE HARRIS PETROLEUM	25.27
199	GENE HARRIS PETROLEUM	43.13
199	GENE HARRIS PETROLEUM	60.23
199	GENE HARRIS PETROLEUM	58.9
199	GENE HARRIS PETROLEUM	58.9
199	GENE HARRIS PETROLEUM	21.85
199	GENE HARRIS PETROLEUM	100.7
199	GENE HARRIS PETROLEUM	49.02
199	GENE HARRIS PETROLEUM	157.7
199	GENE HARRIS PETROLEUM	44.84
199	GENE HARRIS PETROLEUM	70.3
199	GENE HARRIS PETROLEUM	44.46
199	GENE HARRIS PETROLEUM	57.19
199	GENE HARRIS PETROLEUM	45.22
199	GENE HARRIS PETROLEUM	49.97
199	GENE HARRIS PETROLEUM	56.05
199	GENE HARRIS PETROLEUM	61.75
199	GENE HARRIS PETROLEUM	49.4
199	GENE HARRIS PETROLEUM	21.85
199	GENE HARRIS PETROLEUM	52.82
199	GENE HARRIS PETROLEUM	47.5
199	GENE HARRIS PETROLEUM	158.27
199	GENE HARRIS PETROLEUM	47.12
199	GENE HARRIS PETROLEUM	66.69
199	GENE HARRIS PETROLEUM	42.94
199	GENE HARRIS PETROLEUM	43.32
199	GENE HARRIS PETROLEUM	45.03
199	GENE HARRIS PETROLEUM	70.3
199	GENE HARRIS PETROLEUM	60.23
199	GENE HARRIS PETROLEUM	86.26
199	GENE HARRIS PETROLEUM	64.6
199	GENE HARRIS PETROLEUM	179.36
199	GENE HARRIS PETROLEUM	57
199	GRUMPYS BODY SHOP	1,491.10
199	GRUMPYS BODY SHOP	113.52
199	LAKESHORE PARENT, LLC DBA LAI	691.11
199	LAKESHORE PARENT, LLC DBA LAI	66.49
199	MAGNOLIA LOVE PRINTING, LLC	80
199	MECA SPORTSWEAR	216
199	MECA SPORTSWEAR	252
199	MEDCO SUPPLY CO	9.9
199	MEDCO SUPPLY CO	211.57
199	MEDCO SUPPLY CO	562.15
199	MEDCO SUPPLY CO	22.2
199	MEDCO SUPPLY CO	58.98
199	MUSIC AND ARTS CENTER - DALLA	273.27
199	MUSIC AND ARTS CENTER - DALLA	237.91
199	MUSIC AND ARTS CENTER - DALLA	53.37

199	MUSIC AND ARTS CENTER - DALLA	56.45
199	MUSIC AND ARTS CENTER - DALLA	24.18
199	MUSIC AND ARTS CENTER - DALLA	241.7
199	MUSIC AND ARTS CENTER - DALLA	27.57
199	MUSIC AND ARTS CENTER - DALLA	129.69
199	RAPTOR TECHNOLOGIES, LLC	185
199	SCHOOL SPECIALTY, LLC	1,085.51
199	SCHOOL SPECIALTY, LLC	988.69
199	WENGER CORPORATION	270.98
199	WOODARD BUILDERS SUPPLY CO	160
199	WOODARD BUILDERS SUPPLY CO	28.75
199	WOODARD BUILDERS SUPPLY CO	975
199	WOODARD BUILDERS SUPPLY CO	1,300.00
199	WOODARD BUILDERS SUPPLY CO	242
199	WOODARD BUILDERS SUPPLY CO	1,716.00
199	WOODARD BUILDERS SUPPLY CO	2,355.00
199	WOODARD BUILDERS SUPPLY CO	184
199	WOODARD BUILDERS SUPPLY CO	184
199	WOODARD BUILDERS SUPPLY CO	184
199	WOODARD BUILDERS SUPPLY CO	184
199	WOODARD BUILDERS SUPPLY CO	2,103.00
199	JOHN W. GASPARINI INC.	-491.67
199	4IMPRINT	1,000.27
199	BSN SPORTS LLC	509
199	BSN SPORTS LLC	121
199	BSN SPORTS LLC	2,583.05
199	BSN SPORTS LLC	2,821.00
199	BSN SPORTS LLC	2,086.08
199	BSN SPORTS LLC	163.41
199	BSN SPORTS LLC	2,114.12
199	GENE HARRIS PETROLEUM	187.15
199	GENE HARRIS PETROLEUM	212.42
199	GENE HARRIS PETROLEUM	163.4
199	GENE HARRIS PETROLEUM	181.64
199	GENE HARRIS PETROLEUM	33.06
199	GENE HARRIS PETROLEUM	51.49
199	GENE HARRIS PETROLEUM	81.7
199	GENE HARRIS PETROLEUM	42.94
199	GENE HARRIS PETROLEUM	44.65
199	GENE HARRIS PETROLEUM	49.4
199	GENE HARRIS PETROLEUM	44.84
199	GENE HARRIS PETROLEUM	41.8
199	GENE HARRIS PETROLEUM	97.85
199	GENE HARRIS PETROLEUM	65.55
199	GENE HARRIS PETROLEUM	60.8
199	GENE HARRIS PETROLEUM	38.38
199	GENE HARRIS PETROLEUM	133
199	GENE HARRIS PETROLEUM	62.7

199	GENE HARRIS PETROLEUM	57
199	GENE HARRIS PETROLEUM	48.45
199	GENE HARRIS PETROLEUM	154.85
199	GENE HARRIS PETROLEUM	47.31
199	GENE HARRIS PETROLEUM	36.29
199	GENE HARRIS PETROLEUM	51.3
199	GENE HARRIS PETROLEUM	46.74
199	GENE HARRIS PETROLEUM	33.25
199	GENE HARRIS PETROLEUM	59.09
199	GENE HARRIS PETROLEUM	89.3
199	GENE HARRIS PETROLEUM	45.03
199	GENE HARRIS PETROLEUM	64.98
199	GENE HARRIS PETROLEUM	47.5
199	GENE HARRIS PETROLEUM	54.15
199	GENE HARRIS PETROLEUM	56.24
199	GENE HARRIS PETROLEUM	60.8
199	GENE HARRIS PETROLEUM	171.57
199	GENE HARRIS PETROLEUM	100.7
199	GENE HARRIS PETROLEUM	54.53
199	GENE HARRIS PETROLEUM	48.64
199	GENE HARRIS PETROLEUM	34.77
199	GENE HARRIS PETROLEUM	55.1
199	GENE HARRIS PETROLEUM	70.3
199	GENE HARRIS PETROLEUM	57
199	GENE HARRIS PETROLEUM	38.19
199	GENE HARRIS PETROLEUM	55.67
199	GENE HARRIS PETROLEUM	83.6
199	GENE HARRIS PETROLEUM	52.63
199	GENE HARRIS PETROLEUM	55.1
199	GENE HARRIS PETROLEUM	58.52
199	GENE HARRIS PETROLEUM	57.19
199	GENE HARRIS PETROLEUM	38.02
199	GENE HARRIS PETROLEUM	57.19
199	GENE HARRIS PETROLEUM	96.9
199	GENE HARRIS PETROLEUM	46.36
199	GENE HARRIS PETROLEUM	96.14
199	GENE HARRIS PETROLEUM	51.11
199	GENE HARRIS PETROLEUM	51.87
199	GENE HARRIS PETROLEUM	56.05
199	GENE HARRIS PETROLEUM	103.55
199	GRUMPYS BODY SHOP	95
199	JOHN W. GASPARINI INC.	491.67
199	MEDCO SUPPLY CO	83.19
199	MEDCO SUPPLY CO	221.07
199	MEDCO SUPPLY CO	535.68
199	MUSIC AND ARTS CENTER - DALLA	53.13
199	PRECISION BUSINESS MACHINES	479.8
199	PRECISION BUSINESS MACHINES	566.32

199	PRECISION BUSINESS MACHINES	153
199	PRECISION BUSINESS MACHINES	359.99
199	RAPTOR TECHNOLOGIES, LLC	4,831.00
199	SHERWIN WILLIAMS CO.	233.83
199	A&G PIPING INC, DBA A&G SERVIC	2,208.75
199	A&G PIPING INC, DBA A&G SERVIC	1,114.18
199	A&G PIPING INC, DBA A&G SERVIC	1,543.75
199	A&G PIPING INC, DBA A&G SERVIC	3,864.63
199	DELTAMATH SOLUTIONS INC.	990
199	GENE HARRIS PETROLEUM	61.56
199	GENE HARRIS PETROLEUM	49.4
199	JW PEPPER & SON INC	69.99
199	4IMPRINT	351.72
199	A&G PIPING INC, DBA A&G SERVIC	10,795.00
199	ALERT SERVICES INC	183.5
199	GENE HARRIS PETROLEUM	87.21
199	GENE HARRIS PETROLEUM	49.4
199	GENE HARRIS PETROLEUM	173.66
199	GENE HARRIS PETROLEUM	321.1
199	GENE HARRIS PETROLEUM	44.84
199	GENE HARRIS PETROLEUM	51.3
199	GENE HARRIS PETROLEUM	47.5
199	GENE HARRIS PETROLEUM	53.2
199	GENE HARRIS PETROLEUM	72.2
199	GENE HARRIS PETROLEUM	58.9
199	GENE HARRIS PETROLEUM	255.93
199	GENE HARRIS PETROLEUM	304.57
199	GENE HARRIS PETROLEUM	46.55
199	GENE HARRIS PETROLEUM	63.84
199	GENE HARRIS PETROLEUM	46.55
199	GENE HARRIS PETROLEUM	62.7
199	GENE HARRIS PETROLEUM	43.51
199	GRUMPYS BODY SHOP	44.8
199	GRUMPYS BODY SHOP	92.3
199	GRUMPYS BODY SHOP	63.3
199	GRUMPYS BODY SHOP	63.3
199	GRUMPYS BODY SHOP	44.8
199	GRUMPYS BODY SHOP	63.3
199	GRUMPYS BODY SHOP	63.3
199	GRUMPYS BODY SHOP	18.5
199	GRUMPYS BODY SHOP	18.5
199	GRUMPYS BODY SHOP	18.5
199	GRUMPYS BODY SHOP	18.5
199	GRUMPYS BODY SHOP	18.5
199	GRUMPYS BODY SHOP	73.3
199	JEREMY LOUI	-4,500.00
199	JOHN W. GASPARINI INC.	26.23
199	JOHN W. GASPARINI INC.	196.64

199	JW PEPPER & SON INC	60.99
199	MUSIC AND ARTS CENTER - DALLA	35.42
199	PEPWEAR, LLC	787.66
199	PEPWEAR, LLC	934.8
199	YORKTOWN INDUSTRIES INDIANA	460
199	BSN SPORTS LLC	6,000.00
199	BSN SPORTS LLC	3,611.16
199	BSN SPORTS LLC	6,263.50
199	BSN SPORTS LLC	811
199	CORNERSTONE IMPRESSIONS	1,903.50
199	GRUMPYS BODY SHOP	125
199	MEDCO SUPPLY CO	-83.23
199	MEDCO SUPPLY CO	-221.03
199	MEDCO SUPPLY CO	6.55
199	MEDCO SUPPLY CO	88.45
199	MEDCO SUPPLY CO	88.91
199	MEDCO SUPPLY CO	236.09
199	PRECISION BUSINESS MACHINES	435.78
199	PRECISION BUSINESS MACHINES	294.14
199	RAPTOR TECHNOLOGIES, LLC	710
199	TEXAS WORKFORCE COMMISSION	4,686.03
199	TEXAS WORKFORCE COMMISSION	1,205.65
199	TEXAS WORKFORCE COMMISSION	5,148.84
199	TEXAS WORKFORCE COMMISSION	5,763.55
199	TEXAS WORKFORCE COMMISSION	2,955.00
199	TEXAS WORKFORCE COMMISSION	3,290.00
199	TEXAS WORKFORCE COMMISSION	210.92
199	TEXAS WORKFORCE COMMISSION	232.8
199	TEXAS WORKFORCE COMMISSION	404
199	TEXAS WORKFORCE COMMISSION	520.08
199	TEXAS WORKFORCE COMMISSION	902.88
199	TEXAS WORKFORCE COMMISSION	1,500.00
199	TEXAS WORKFORCE COMMISSION	591
199	TEXAS WORKFORCE COMMISSION	279.59
199	TEXAS WORKFORCE COMMISSION	577
199	TEXAS WORKFORCE COMMISSION	4,311.92
199	A&G PIPING INC, DBA A&G SERVICE	1,070.42
199	AUTHENTIC COUNSELING AND CO	360
199	BAND SHOPPE, SUPERIOR CHEEF	74.7
199	BIG AL DA DJ	159.99
199	BSN SPORTS LLC	2,104.18
199	C&P PUMP SERVICES	2,458.00
199	CLEARLY IP INC	-4.92
199	CLEARLY IP INC	-49.09
199	CLEARLY IP INC	-143.21
199	DECKER INC	85.95
199	EFFORTLESS BRANDING	159
199	ENVIROMATIC SYSTEMS	16,149.00

199	EWING IRRIGATION PRODUCTS IN	103
199	EWING IRRIGATION PRODUCTS IN	347.57
199	GENE HARRIS PETROLEUM	138.32
199	GENE HARRIS PETROLEUM	40.85
199	GENE HARRIS PETROLEUM	138.13
199	GENE HARRIS PETROLEUM	277.4
199	GENE HARRIS PETROLEUM	38.95
199	GENE HARRIS PETROLEUM	34.39
199	GENE HARRIS PETROLEUM	60.8
199	GENE HARRIS PETROLEUM	307.42
199	GENE HARRIS PETROLEUM	291.27
199	GENE HARRIS PETROLEUM	342.57
199	GENE HARRIS PETROLEUM	370.5
199	GENE HARRIS PETROLEUM	186.01
199	GENE HARRIS PETROLEUM	260.3
199	GENE HARRIS PETROLEUM	250.61
199	GENE HARRIS PETROLEUM	421.61
199	GENE HARRIS PETROLEUM	127.68
199	GENE HARRIS PETROLEUM	78.47
199	GENE HARRIS PETROLEUM	160.93
199	GENE HARRIS PETROLEUM	142.5
199	GENE HARRIS PETROLEUM	107.92
199	GRUMPYS BODY SHOP	117.85
199	GRUMPYS BODY SHOP	18.5
199	JW PEPPER & SON INC	40.5
199	JW PEPPER & SON INC	81.74
199	JW PEPPER & SON INC	71.25
199	JW PEPPER & SON INC	41.6
199	JW PEPPER & SON INC	389.09
199	JW PEPPER & SON INC	115.99
199	JW PEPPER & SON INC	230
199	JW PEPPER & SON INC	19.8
199	JW PEPPER & SON INC	35.1
199	JW PEPPER & SON INC	580.99
199	MEDCO SUPPLY CO	-83.36
199	MEDCO SUPPLY CO	-220.9
199	MEDCO SUPPLY CO	83.45
199	MEDCO SUPPLY CO	1,287.89
199	MEDCO SUPPLY CO	83.36
199	MEDCO SUPPLY CO	220.9
199	MEDCO SUPPLY CO	59.9
199	PRECISION BUSINESS MACHINES	329.85
199	SCHOLASTIC INC	838.76
199	SCHOOL SPECIALTY, LLC	111.82
199	SCHOOL SPECIALTY, LLC	283.56
199	UNIFIRST HOLDINGS	462.1
199	UNIFIRST HOLDINGS	478.06
199	A&G PIPING INC, DBA A&G SERVIC	652.37

199	GENE HARRIS PETROLEUM	197.22
199	JW PEPPER & SON INC	60

TOTAL \$	5,140,533.65
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From Date: October 1, 2025

To Date: October 31, 2025

FUND	VENDOR	AMOUNT
240	AMAZON CAPITAL SERVICES, INC.	183.44
240	AMAZON CAPITAL SERVICES, INC.	1,241.60
240	AMAZON CAPITAL SERVICES, INC.	1,021.62
240	PARTS TOWN, LLC.	186.07
240	ATMOS ENERGY	23.85
240	ATMOS ENERGY	19.53
240	ATMOS ENERGY	15.27
240	ATMOS ENERGY	22.92
240	ATMOS ENERGY	11.49
240	ATMOS ENERGY	21.92
240	ATMOS ENERGY	27.23
240	ATMOS ENERGY	28.94
240	ATMOS ENERGY	34.4
240	ATMOS ENERGY	25.86
240	ATMOS ENERGY	17.67
240	ATMOS ENERGY	8.57
240	ATMOS ENERGY	22.73
240	ATMOS ENERGY	14.19
240	ATMOS ENERGY	31.04
240	ATMOS ENERGY	22.31
240	ATMOS ENERGY	15.43
240	ATMOS ENERGY	19.68
240	ATMOS ENERGY	8.78
240	ATMOS ENERGY	16.43
240	ATMOS ENERGY	13.73
240	ATMOS ENERGY	55.71
240	ATMOS ENERGY	16.36
240	CITY OF CROWLEY	83.76
240	CITY OF CROWLEY	278.87
240	CITY OF CROWLEY	83.21
240	FORT WORTH WATER DEPARTMEN	206.42
240	FORT WORTH WATER DEPARTMEN	60.31
240	FORT WORTH WATER DEPARTMEN	39.58
240	HAGAR RESTAURANT SERVICE INC	6,322.50
240	PARTS TOWN, LLC.	2,230.63
240	SHELL ENERGY SOLUTIONS	594.5
240	SHELL ENERGY SOLUTIONS	532.28
240	SHELL ENERGY SOLUTIONS	1,397.48
240	SHELL ENERGY SOLUTIONS	601.37

240	SHELL ENERGY SOLUTIONS	1,134.11
240	SHELL ENERGY SOLUTIONS	649.53
240	SHELL ENERGY SOLUTIONS	619.84
240	SHELL ENERGY SOLUTIONS	468.47
240	SHELL ENERGY SOLUTIONS	923.81
240	SHELL ENERGY SOLUTIONS	604.3
240	SHELL ENERGY SOLUTIONS	616.84
240	SHELL ENERGY SOLUTIONS	590.17
240	SHELL ENERGY SOLUTIONS	1,242.76
240	SHELL ENERGY SOLUTIONS	612.09
240	SHELL ENERGY SOLUTIONS	738.73
240	SHELL ENERGY SOLUTIONS	557.65
240	SHELL ENERGY SOLUTIONS	497.16
240	SHELL ENERGY SOLUTIONS	608.52
240	SHELL ENERGY SOLUTIONS	2,521.29
240	SHELL ENERGY SOLUTIONS	603.76
240	SHELL ENERGY SOLUTIONS	621.58
240	SHELL ENERGY SOLUTIONS	529.62
240	SHELL ENERGY SOLUTIONS	996.94
240	UNITED REFRIGERATION INC	930.76
240	UNITED REFRIGERATION INC	1,029.00
240	FORT WORTH WATER DEPARTMEN	524.1
240	FORT WORTH WATER DEPARTMEN	473.76
240	FORT WORTH WATER DEPARTMEN	307.28
240	FORT WORTH WATER DEPARTMEN	272.79
240	FORT WORTH WATER DEPARTMEN	242.42
240	FORT WORTH WATER DEPARTMEN	214.76
240	FORT WORTH WATER DEPARTMEN	205.14
240	FORT WORTH WATER DEPARTMEN	199.65
240	FORT WORTH WATER DEPARTMEN	188.56
240	FORT WORTH WATER DEPARTMEN	180.56
240	FORT WORTH WATER DEPARTMEN	157.78
240	FORT WORTH WATER DEPARTMEN	101.74
240	FORT WORTH WATER DEPARTMEN	95.82
240	SODEXO OPERATIONS, LLC	709,659.48
240	ATMOS ENERGY	15.04
240	T-MOBILE USA, INC	0.6
240	AMAZON CAPITAL SERVICES, INC.	98.97
240	AT&T	25.63
240	CITY OF CROWLEY	129.07
240	CITY OF CROWLEY	83.34
240	CITY OF CROWLEY	813.38
240	ATMOS ENERGY	64.04
240	ATMOS ENERGY	27.94
240	ATMOS ENERGY	18.81
240	ATMOS ENERGY	17.75
240	ATMOS ENERGY	24.08
240	ATMOS ENERGY	16.78

240	ATMOS ENERGY	20.01
240	ATMOS ENERGY	27.11
240	ATMOS ENERGY	27.51
240	ATMOS ENERGY	12.68
240	ATMOS ENERGY	58.18
240	ATMOS ENERGY	61.31
240	ATMOS ENERGY	26.84
240	ATMOS ENERGY	19.38
240	ATMOS ENERGY	12.34
240	ATMOS ENERGY	23.72
240	ATMOS ENERGY	18.16
240	ATMOS ENERGY	14.02
240	ATMOS ENERGY	26.6
240	ATMOS ENERGY	20.43
240	ATMOS ENERGY	16.62
240	ATMOS ENERGY	21.57
240	ATMOS ENERGY	9.64
240	ATMOS ENERGY	16.78
240	ATMOS ENERGY	14.97
240	MILLS, HEATHER	72.7
240	UNITED REFRIGERATION INC	82.91
240	UNITED REFRIGERATION INC	808.94
240	FORT WORTH WATER DEPARTMEN	63
240	CDW GOVERNMENT LLC	462.64
240	JOHN W. GASPARINI INC.	433.84
240	JOHN W. GASPARINI INC.	409.13

TOTAL \$	749,594.91
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From Date: October 1, 2025

To Date: October 31, 2025

FUND	VENDOR	AMOUNT
623	AEROWAVE TECHNOLOGIES	2,400.00
623	AEROWAVE TECHNOLOGIES	7,044.96
623	ANTONIO STRAD VIOLIN LLC	27,530.14
623	BALFOUR BEATTY CONSTRUCTION	2,072,888.00
623	DATAVOX, INC.	8,789.60
623	DATAVOX, INC.	62,237.00
623	DATAVOX, INC.	157,660.18
623	DATAVOX, INC.	10,352.50
623	DATAVOX, INC.	729,191.27
623	PATHWAY COMMUNICATIONS, LTI	3,516.25
623	SAFETYMED, LLC	17.17
623	SAFETYMED, LLC	1,795.00
623	VLK ARCHITECTS INC	655,912.67
623	BALFOUR BEATTY CONSTRUCTION	5,291,925.00
623	ENTERPRISE SECURITY SOLUTION	46,832.41

623	ENTERPRISE SECURITY SOLUTION	11,678.80
623	ENTERPRISE SECURITY SOLUTION	45,099.63
623	ENTERPRISE SECURITY SOLUTION	43,051.12
623	ENTERPRISE SECURITY SOLUTION	43,051.12
623	ENTERPRISE SECURITY SOLUTION	43,051.09
623	ENTERPRISE SECURITY SOLUTION	94,851.17
623	ENTERPRISE SECURITY SOLUTION	6,524.35
623	ENTERPRISE SECURITY SOLUTION	5,988.06
623	NEXTGEN SECURITY LLC	349,778.73
623	THE TINT ZONE DBA- TINT AND SIG	1,074.00
623	UES PROFESSIONAL SOLUTIONS 4	1,046.13
623	UES PROFESSIONAL SOLUTIONS 4	4,210.13
623	UES PROFESSIONAL SOLUTIONS 4	4,210.12
623	UES PROFESSIONAL SOLUTIONS 4	878.5
623	UES PROFESSIONAL SOLUTIONS 4	34,374.75
623	UES PROFESSIONAL SOLUTIONS 4	2,315.00
623	UES PROFESSIONAL SOLUTIONS 4	36,880.00
623	UES PROFESSIONAL SOLUTIONS 4	11,219.13
623	UNITED RENTALS (NORTH AMERIC	69,665.00
623	UNITED RENTALS (NORTH AMERIC	6,951.00
623	ENVIROMATIC SYSTEMS	7,900.00
623	INNOVATIVE CLIMATE CONTROL, I	37,340.09
623	POST L GROUP LLC	2,578,787.90
623	AMAZON CAPITAL SERVICES, INC.	144.07
623	FARNSWORTH GROUP, INC.	6,000.00
623	FORDE-FERRIER EDUCATIONAL SI	5,040.00
623	TEAGUE NALL AND PERKINS	2,500.00
623	TEAGUE NALL AND PERKINS	6,750.00
623	TEAGUE NALL AND PERKINS	16,500.00
623	JUNE SHELTON SCHOOL AND EVA	7,500.00
623	JUNE SHELTON SCHOOL AND EVA	8,000.00
623	JUNE SHELTON SCHOOL AND EVA	8,000.00
623	JUNE SHELTON SCHOOL AND EVA	4,000.00
623	SAFETYMED, LLC	2,623.00
623	STEELE-FREEMAN, INC.	2,038,755.40
623	STEELE-FREEMAN, INC.	3,582,973.78
623	AMAZON CAPITAL SERVICES, INC.	3,314.31
623	AMAZON CAPITAL SERVICES, INC.	9.93
623	DHE COMPUTER SYSTEMS, LLC	20,900.00
623	ENVIROMATIC SYSTEMS	18,967.00
623	STEELE-FREEMAN, INC.	14,677,473.65
623	TEAGUE NALL AND PERKINS	6,500.00
623	TEAGUE NALL AND PERKINS	10,000.00
623	TEAGUE NALL AND PERKINS	200
623	AEROWAVE TECHNOLOGIES	13,192.40
623	AEROWAVE TECHNOLOGIES	4,501.64
623	AEROWAVE TECHNOLOGIES	8,620.16
623	AEROWAVE TECHNOLOGIES	12,892.40

623	AEROWAVE TECHNOLOGIES	10,714.08
623	AEROWAVE TECHNOLOGIES	211.66
623	AEROWAVE TECHNOLOGIES	38,019.98
623	AMAZON CAPITAL SERVICES, INC.	1,221.34
623	AMAZON CAPITAL SERVICES, INC.	1,958.60
623	AMAZON CAPITAL SERVICES, INC.	47.98
623	BALFOUR BEATTY CONSTRUCTION	4,918,464.00
623	DATAVOX, INC.	6,388.53
623	DATAVOX, INC.	102,501.00
623	DATAVOX, INC.	223,442.10
623	DHE COMPUTER SYSTEMS, LLC	18,883.50
623	DHE COMPUTER SYSTEMS, LLC	89,680.00
623	DHE COMPUTER SYSTEMS, LLC	85,695.40
623	ENTERPRISE SECURITY SOLUTION	884.45
623	ENTERPRISE SECURITY SOLUTION	884.45
623	ENTERPRISE SECURITY SOLUTION	2,768.82
623	ENTERPRISE SECURITY SOLUTION	97,755.01
623	ENTERPRISE SECURITY SOLUTION	46,341.18
623	ENTERPRISE SECURITY SOLUTION	11,570.57
623	FROG STREET PRESS, LLC	4,742.59
623	HUBERT COMPANY	11,603.54
623	POST L GROUP LLC	1,253,830.70
623	VLK ARCHITECTS INC	38,769.87
623	VLK ARCHITECTS INC	157,852.81
623	VLK ARCHITECTS INC	12,340.91
623	VLK ARCHITECTS INC	164,637.35
623	VLK ARCHITECTS INC	36,639.90
623	DATAVOX, INC.	7,685.00
623	DATAVOX, INC.	26,325.00
623	LAKESHORE PARENT, LLC DBA LAI	1,196.05
623	LAKESHORE PARENT, LLC DBA LAI	926.3
623	LAKESHORE PARENT, LLC DBA LAI	2,248.65
623	ULINE	-8,360.51
623	ULINE	8,360.51
623	ETC MONTESSORI	764.95
623	LAKESHORE PARENT, LLC DBA LAI	15,381.45
623	HERTZ FURNITURE SYSTEMS, LLC	-95,466.00
623	TEAGUE NALL AND PERKINS	-2,500.00
623	TEAGUE NALL AND PERKINS	-6,750.00
623	TEAGUE NALL AND PERKINS	-16,500.00
623	HERTZ FURNITURE SYSTEMS, LLC	95,466.00
623	LAKESHORE PARENT, LLC DBA LAI	11,252.75
623	LAKESHORE PARENT, LLC DBA LAI	85.47
623	LAKESHORE PARENT, LLC DBA LAI	59.95
623	HTS TEXAS	34,030.00

TOTAL \$	40,395,431.60
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