CHECK REGISTER

From Date: September 1, 2025

To Date: September 30, 2025

FUND	VENDOR	AMOUNT
199	AMAZON CAPITAL SERVICES, INC.	55.83
199	AMAZON CAPITAL SERVICES, INC.	930.8
199	AMAZON CAPITAL SERVICES, INC.	401.69
199	AMAZON CAPITAL SERVICES, INC.	476.86
199	AMAZON CAPITAL SERVICES, INC.	299.5
199	AMAZON CAPITAL SERVICES, INC.	159.5
199	AMAZON CAPITAL SERVICES, INC.	465.8
199	AMAZON CAPITAL SERVICES, INC.	23.94
199	AMAZON CAPITAL SERVICES, INC.	46.82
199	AMAZON CAPITAL SERVICES, INC.	131.78
199	AMAZON CAPITAL SERVICES, INC.	1,281.80
199	AMAZON CAPITAL SERVICES, INC.	68.2
199	AMAZON CAPITAL SERVICES, INC.	154.79
199	AMAZON CAPITAL SERVICES, INC.	173.57
199	AMAZON CAPITAL SERVICES, INC.	31.59
199	AMAZON CAPITAL SERVICES, INC.	23.31
199	AMAZON CAPITAL SERVICES, INC.	29.08
199	AMAZON CAPITAL SERVICES, INC.	2,975.72
199	AMAZON CAPITAL SERVICES, INC.	65.18
199	AMAZON CAPITAL SERVICES, INC.	218.33
199	AMAZON CAPITAL SERVICES, INC.	16.99
199	AMAZON CAPITAL SERVICES, INC.	382.28
199	AMAZON CAPITAL SERVICES, INC.	-82
199	AMAZON CAPITAL SERVICES, INC.	100.17
199	AMAZON CAPITAL SERVICES, INC.	79.99
199	AMAZON CAPITAL SERVICES, INC.	238.85
199	AMAZON CAPITAL SERVICES, INC.	49.91
199	AMAZON CAPITAL SERVICES, INC.	14.95
199	AMAZON CAPITAL SERVICES, INC.	286.8
199	AMAZON CAPITAL SERVICES, INC.	149.99
199	AMAZON CAPITAL SERVICES, INC.	52.97
199	AMAZON CAPITAL SERVICES, INC.	392.44
199	AMAZON CAPITAL SERVICES, INC.	311.33
199	AMAZON CAPITAL SERVICES, INC.	127.71
199	AMAZON CAPITAL SERVICES, INC.	321.85
199	AMAZON CAPITAL SERVICES, INC.	46.49
199	AMAZON CAPITAL SERVICES, INC.	149.63
199	AMAZON CAPITAL SERVICES, INC.	12.72

199	AMAZON CAPITAL SERVICES, INC.	129.33
199	AMAZON CAPITAL SERVICES, INC.	19.15
199	AMAZON CAPITAL SERVICES, INC.	470.93
199	AMAZON CAPITAL SERVICES, INC.	243.59
199	AMAZON CAPITAL SERVICES, INC.	305.54
199	AMAZON CAPITAL SERVICES, INC.	442
199	AMAZON CAPITAL SERVICES, INC.	114.75
199	AMAZON CAPITAL SERVICES, INC.	303.46
199	AMAZON CAPITAL SERVICES, INC.	1,329.33
199	AMAZON CAPITAL SERVICES, INC.	77.07
199	AMAZON CAPITAL SERVICES, INC.	159.99
199	AMAZON CAPITAL SERVICES, INC.	22.24
199	AMAZON CAPITAL SERVICES, INC.	3.29
199	AMAZON CAPITAL SERVICES, INC.	22.08
199	AMAZON CAPITAL SERVICES, INC.	881.53
199	AMAZON CAPITAL SERVICES, INC.	500.51
199	AMAZON CAPITAL SERVICES, INC.	-114.75
199	AMAZON CAPITAL SERVICES, INC.	764.34
199	AMAZON CAPITAL SERVICES, INC.	8.99
199	AMAZON CAPITAL SERVICES, INC.	267.21
199	AMERGIS HEALTHCARE STAFFING	2,350.00
199	AMERGIS HEALTHCARE STAFFING	3,599.10
199	AMERGIS HEALTHCARE STAFFING	5,720.00
199	AMERGIS HEALTHCARE STAFFING	2,850.00
199	AT&T	822.3
199	AT&T	822.3
199	AT&T	258.64
199	AT&T	47.69
199	AT&T	258.64
199	AT&T	197.35
199	AT&T	197.35
199	AT&T	197.35
199	AT&T	132.28
199	AT&T	132.28
199	AT&T	132.28
199	AT&T	132.28
199	AT&T	132.23
199	AT&T	132.23
199	AT&T	132.23
199	AT&T	132.23
199	AT&T	132.23
199	AT&T	132.23
199	AT&T	132.23
199	AT&T	132.23
199	AT&T	132.23

199	AT&T	132.23
199	AT&T	208.32
199	AT&T	164.46
199	AT&T	24.02
199	AT&T	406.38
199	ATMOS ENERGY	176.63
199	AUTOMATIC SPRINKLER OF TEXAS	520
199	BAYONA, MARIA	200
199	BEN E KEITH COMPANY	3,865.63
199	BEN E KEITH COMPANY	81.98
199	BERNAL, NICHOLAS	250
199	BLACKMAN, RYAN	500
199	BLAIR JR., MORGAN	175
199	BLAIR JR., MORGAN	250
199	BLICK ART MATERIALS	502.17
199	BOATRIGHT, STEPHEN	475
199	BOORAY INC	1,687.50
199	BOORAY INC	1,654.00
199	CARR, XAVIER	200
199	CARR, XAVIER	150
199	CHEERLEADING COMPANY	1,442.45
199	CLEBURNE WELDING & INDUSTR	567.46
199	COFFER, KEATLON	200
199	COFFER, KEATLON	250
199	CROWLEY HIGH SCHOOL FOOTBA	407.7
199	CUELLAR, EDUARDO	500
199	DENSON, SHAMIKA	150
199	DENSON, SHAMIKA	175
199	DIADEM SPORTS LLC	675
199	DIADEM SPORTS LLC	1,150.00
199	DIGITAL PRESS	132
199	DIGITAL PRESS	431.93
199	DIGITAL PRESS	104
199	DIGITAL PRESS	325
199	DIGITAL PRESS	712
199	DIGITAL PRESS	22
199	DIGITAL PRESS	155
199	DIGITAL PRESS	657
199	DIGITAL PRESS	41
199	DIGITAL PRESS	63
199	DIGITAL PRESS	19
199	DTN, LLC	2,100.00
199	EAI EDUCATION	48.91
199	ECONOMIC MOBILITY SYSTEMS, I	50,236.80
199	EDUCATION ADVANCED, INC.	30,520.80

199	EHIRIM, NELSON	475
199	EHIRIM, NELSON	262.5
199	ENGIE RESOURCES	10,636.76
199	ENGIE RESOURCES	4,868.29
199	ENTERPRISE SECURITY SOLUTION	787.36
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	370.5
199	ENTERPRISE SECURITY SOLUTION	95
199	ENTERPRISE SECURITY SOLUTION	984.18
199	ESS SOUTH CENTRAL. LLC	6,800.50
199	ESS SOUTH CENTRAL. LLC	6,448.75
199	ESS SOUTH CENTRAL. LLC	1,922.90
199	ESS SOUTH CENTRAL. LLC	1,125.60
199	ESS SOUTH CENTRAL. LLC	931.3
199	ESS SOUTH CENTRAL. LLC	857.6
199	ESS SOUTH CENTRAL. LLC	1,366.80
199	ESS SOUTH CENTRAL. LLC	2,130.60
199	ESS SOUTH CENTRAL. LLC	1,661.60
199	ESS SOUTH CENTRAL. LLC	2,291.40
199	ESS SOUTH CENTRAL. LLC	-388.6
199	ESS SOUTH CENTRAL. LLC	830.8
199	ESS SOUTH CENTRAL. LLC	1,206.00
199	ESS SOUTH CENTRAL. LLC	2,559.40
199	ESS SOUTH CENTRAL. LLC	1,433.80
199	ESS SOUTH CENTRAL. LLC	1,782.20
199	ESS SOUTH CENTRAL. LLC	1,072.00
199	ESS SOUTH CENTRAL. LLC	874.35
199	ESS SOUTH CENTRAL. LLC	1,601.30
199	ESS SOUTH CENTRAL. LLC	2,626.40
199	ESS SOUTH CENTRAL. LLC	3,269.60
199	ESS SOUTH CENTRAL. LLC	1,112.20
199	ESS SOUTH CENTRAL. LLC	1,762.10
199	ESS SOUTH CENTRAL. LLC	5,805.55
199	ESS SOUTH CENTRAL. LLC	877.7
199	ESS SOUTH CENTRAL. LLC	418.75
199	ESS SOUTH CENTRAL. LLC	3,048.50
199	EWING IRRIGATION PRODUCTS II	1,424.18
199	EWING IRRIGATION PRODUCTS II	1,268.53
199	FERNANDEZ, ARIEL	200
199	FIRETROL PROTECTION SYSTEMS,	365
199	FORT WORTH FOOTBALL OFFICIA	450
199	FREEMAN, DUSTIN	500

199	GALLS, LLC	70.39
199	GALLS, LLC	301
199	GBC CUSTOMER CARE DEPT/ACC	361.47
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	300
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	500
199	GOODYEAR COMMERCIAL TIRE &	831
199	GRAINGER	414.83
199	GRAINGER	2,460.50
199	GRAINGER	443.73
199	GRAINGER	1,035.37
199	GRAINGER	591.64
199	GRAINGER	887.46
199	GRAINGER	133.47
199	GRAINGER	791.67
199	GRAINGER	28.4
199	GRASSIA, GARY	227.34
199	HAYES, RALPH	500
199	HIGGINBOTHAM & ASSOCIATES	1,860,405.00
199	HOME DEPOT	1,438.80
199	HOME DEPOT	95.66
199	HOME DEPOT	173.5
199	HOME DEPOT	33.42
199	HOME DEPOT	55.46
199	HOME DEPOT	38.91
199	HOME DEPOT	-38.91
199	HOME DEPOT #8438	36.06
199	HOSA, TA	250
199	HURST EDUCATIONAL SERVICES	1,800.00
199	IXL LEARNING	3,600.00
199	JACKSON, DEMEA	250
199	JASON'S DELI DELI MANAGEMENT	658.41
199	JASON'S DELI DELI MANAGEMENT	504.26
199	JASON'S DELI DELI MANAGEMENT	219.37
199	JENKINS, RICO SENTELL	500
199	JENKINS, RICO SENTELL	500
199	JENKINS, RICO SENTELL	500
199	JENKINS, RICO SENTELL	275
199	JENKINS, RICO SENTELL	200
199	KINGS III EMERGENCY COMMUNI	149.73
199	KWIK KAR OF CROWLEY	16.65
199	KWIK KAR OF CROWLEY	108.89
199	LANGO LLC.	321.6
199	LEARNING WITHOUT TEARS	257.4

199	MACKLIN, ROBERT	200
199	MACKLIN, ROBERT	250
199	MACKLIN, ROBERT	250
199	MALLORY SCREENPRINT & EMBR	224
199	MALLORY SCREENPRINT & EMBR	224
199	MARTINEZ, FRANK	500
199	MEDCO SUPPLY CO	61.05
199	MIGHTY PANTHER BAND BOOSTE	2,385.99
199	MILLER JR, CURTIS	200
199	MILLER JR, CURTIS	325
199	MULGADO, NUNIOR	275
199	MULGADO, NUNIOR	325
199	MULGADO, NUNIOR	250
199	NCCER	199
199	NCCER	500
199	NORTH CROWLEY FOOTBALL BOC	2,033.10
199	NORTH CROWLEY WOMEN'S BAS	402.91
199	NORTH TEXAS COLORGUARD ASS	775
199	NORTH TEXAS TOLLWAY AUTHOR	6.32
199	NORTH TEXAS TOLLWAY AUTHOR	11.98
199	O'REILLY AUTO PARTS	-22
199	O'REILLY AUTO PARTS	192.99
199	PINNACLE PETROLEUM, INC.	5,969.35
199	PINNACLE PETROLEUM, INC.	2,380.57
199	PLAYSCRIPTS DBA BROADWAY LI	344.86
199	PRIORITY DISPATCH CORP	1,965.00
199	RAMIREZ, ALEX	250
199	RAMIREZ, ALEX	262.5
199	RAMIREZ, ALEX	175
199	RICHARD ALLIE MIDDLE SCHOOL	1,098.54
199	RICHARDS, TERRY	200
199	RICHARDS, TERRY	175
199	RICHARDS, TERRY	175
199	RICHARDS, TERRY	550
199	ROBINSON, NEDRA	227.34
199	ROBINSON, NEDRA	20.94
199	ROBINSON, NEDRA	16.27
199	ROBINSON, NEDRA	6
199	ROBINSON, NEDRA	15
199	ROSA'S CAFE & TORTILLA FACTOR	3,637.48
199	SAVVAS LEARNING COMPANY LL	2,799.30
199	SHERWIN WILLIAMS CO.	163.52
199	SKYWARD, INC	1,250.00
199	SMITH, BRAEDON	500
199	SMITH, BRAEDON	262.5

199	SOLIANT HEALTH	3,259.50
199	STAPLES BUSINESS ADVANTAGE	382.22
199	STAPLES BUSINESS ADVANTAGE	957.78
199	STAPLES BUSINESS ADVANTAGE	652.65
199	STAPLES BUSINESS ADVANTAGE	74.13
199	STEVE WEISS MUSIC INC	395.95
199	STRAIN, XAVIER	500
199	STUDENT CONDUCTOR, INC	2,700.00
199	SUNBELT STAFFING, LLC	3,562.50
199	SUNBELT STAFFING, LLC	3,303.71
199	SUPERIOR PEDIATRIC CARE, INC.	4,742.50
199	SUPPLEMENTAL HEALTH CARE	3,277.50
199	SUPPLEMENTAL HEALTH CARE	3,371.25
199	SUPPLEMENTAL HEALTH CARE	1,050.00
199	T-MOBILE USA, INC	3,917.70
199	TAFE	95
199	TECHNOLOGY STUDENT ASSOCIA	880
199	TEMPERATURE CONTROL SYSTEM	334.3
199	TEPSA	439
199	TEXAN GRADUATION SUPPLY, LL	383
199	TEXAS DEPT OF LICENSING & REG	260
199	TEXAS SKYWARD USER GROUP (T	655
199	TEXAS SKYWARD USER GROUP (T	625
199	TEXAS SKYWARD USER GROUP (T	775
199	THE TINT ZONE DBA- TINT AND SI	1,701.45
199	THE TINT ZONE DBA- TINT AND SI	836
199	THOMAS, PETER	275
199	THOMAS, PETER	500
199	THOMAS, PETER	500
199	THOMAS, PETER	500
199	THOMPSON & HORTON LLP	444
199	TRACK BARN	2,200.00
199	TRANE COMPANY	5,945.93
199	UNIFIRST HOLDINGS	462.1
199	WARE, MICHAEL	200
199	WARE, MICHAEL	250
199	WARE, MICHAEL	250
199	WHITBURN & PEVSNER, PLLC	12,000.00
199	WHITE, ALEXUS	250
199	WILLSCOT	192.7
199	WILLSCOT	192.7
199	WILLSCOT	192.7
199	ZAPATA, JAIME	200
199	ZAPATA, JAIME	250
199	ZAPATA, JAIME	300

199	AMAZON CAPITAL SERVICES, INC.	182.36
199	AMAZON CAPITAL SERVICES, INC.	361.59
199	AMAZON CAPITAL SERVICES, INC.	74.85
199	AMAZON CAPITAL SERVICES, INC.	397.54
199	AMAZON CAPITAL SERVICES, INC.	337.5
199	AMAZON CAPITAL SERVICES, INC.	675.48
199	AMAZON CAPITAL SERVICES, INC.	159.5
199	AMAZON CAPITAL SERVICES, INC.	275.4
199	AMAZON CAPITAL SERVICES, INC.	9.99
199	AMAZON CAPITAL SERVICES, INC.	31.9
199	AMAZON CAPITAL SERVICES, INC.	507.3
199	AMAZON CAPITAL SERVICES, INC.	-34.84
199	AMAZON CAPITAL SERVICES, INC.	405.34
199	BEN E KEITH COMPANY	4,872.66
199	CHARACTERSTRONG, LLC	1,599.20
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	23.98
199	FIRETROL PROTECTION SYSTEMS,	1,155.00
199	IXL LEARNING	2,600.00
199	KINGS III EMERGENCY COMMUNI	99.82
199	KINGS III EMERGENCY COMMUNI	99.82
199	MOAKCASEY, LLC	235
199	MOAKCASEY, LLC	235
199	MULTI SERVICE TECHNOLOGY SOI	45.59
199	NATIONAL CENTER FOR YOUTH IS	310
199	NATIONAL CENTER FOR YOUTH IS	310
199	NORTH TEXAS TOLLWAY AUTHOR	18.96
199	NORTH TEXAS TOLLWAY AUTHOR	20
199	TEXAS COMPUTER EDUCATION AS	99
199	TEXAS COMPUTER EDUCATION AS	409
199	TEXAS OVERHEAD DOOR	625
199	THE AMERICAN BOTTLING COMP/	2,221.97
199	THOMAS HERVEY/DJ SWERVE	500
199	UNITED REFRIGERATION INC	54.53
199	BSN SPORTS LLC	1,120.00
199	BSN SPORTS LLC	1,000.00
199	BSN SPORTS LLC	8,432.06
199	BSN SPORTS LLC	2,897.84
199	CAREY'S SPORTING GOODS	934.84
199	EFFORTLESS BRANDING	1,634.60
199	EFFORTLESS BRANDING	994.82
199	EFFORTLESS BRANDING	1,523.50

199	FISSCO SUPPLY	7,960.00
199	GENE HARRIS PETROLEUM	78.28
199	GENE HARRIS PETROLEUM	24.89
199	GENE HARRIS PETROLEUM	62.7
199	GENE HARRIS PETROLEUM	121.03
199	GENE HARRIS PETROLEUM	31.73
199	GENE HARRIS PETROLEUM	30.4
199	GENE HARRIS PETROLEUM	40.47
199	GENE HARRIS PETROLEUM	57.57
199	GENE HARRIS PETROLEUM	79.23
199	GENE HARRIS PETROLEUM	74.67
199	GENE HARRIS PETROLEUM	138.7
199	GENE HARRIS PETROLEUM	44.46
199	GENE HARRIS PETROLEUM	49.97
199	GENE HARRIS PETROLEUM	58.33
199	GENE HARRIS PETROLEUM	60.23
199	GENE HARRIS PETROLEUM	126.92
199	GENE HARRIS PETROLEUM	13.3
199	GENE HARRIS PETROLEUM	77.9
199	GENE HARRIS PETROLEUM	64.41
199	GENE HARRIS PETROLEUM	81.7
199	GENE HARRIS PETROLEUM	31.35
199	GENE HARRIS PETROLEUM	115.71
199	GENE HARRIS PETROLEUM	114.57
199	GENE HARRIS PETROLEUM	125
199	GENE HARRIS PETROLEUM	70.3
199	GENE HARRIS PETROLEUM	84.36
199	GENE HARRIS PETROLEUM	83.6
199	GENE HARRIS PETROLEUM	26.41
199	GENE HARRIS PETROLEUM	59.85
199	GENE HARRIS PETROLEUM	45.6
199	GENE HARRIS PETROLEUM	68.4
199	GENE HARRIS PETROLEUM	74.1
199	GENE HARRIS PETROLEUM	52.82
199	GENE HARRIS PETROLEUM	57.95
199	GENE HARRIS PETROLEUM	110.2
199	GENE HARRIS PETROLEUM	60.04
199	GENE HARRIS PETROLEUM	33.06
199	GENE HARRIS PETROLEUM	59.47
199	GENE HARRIS PETROLEUM	45.03
199	GENE HARRIS PETROLEUM	89.3
199	GENE HARRIS PETROLEUM	96.9
199	GENE HARRIS PETROLEUM	55.67
199	GENE HARRIS PETROLEUM	114.57
199	GENE HARRIS PETROLEUM	34.96

199	GENE HARRIS PETROLEUM	65.36
199	GENE HARRIS PETROLEUM	79.8
199	GENE HARRIS PETROLEUM	40.28
199	GENE HARRIS PETROLEUM	93.48
199	GENE HARRIS PETROLEUM	40.66
199	GENE HARRIS PETROLEUM	93.1
199	GENE HARRIS PETROLEUM	89.3
199	GENE HARRIS PETROLEUM	76
199	GENE HARRIS PETROLEUM	58.9
199	GENE HARRIS PETROLEUM	54.33
199	GENE HARRIS PETROLEUM	61.37
199	GENE HARRIS PETROLEUM	33.25
199	GENE HARRIS PETROLEUM	89.3
199	GENE HARRIS PETROLEUM	39.33
199	GENE HARRIS PETROLEUM	70.3
199	GENE HARRIS PETROLEUM	60.42
199	GENE HARRIS PETROLEUM	131.67
199	GENE HARRIS PETROLEUM	63.08
199	GENE HARRIS PETROLEUM	133.95
199	GENE HARRIS PETROLEUM	57.19
199	GENE HARRIS PETROLEUM	40.28
199	GENE HARRIS PETROLEUM	61.75
199	GENE HARRIS PETROLEUM	39.33
199	GENE HARRIS PETROLEUM	71.63
199	GENE HARRIS PETROLEUM	67.07
199	GENE HARRIS PETROLEUM	64.22
199	GENE HARRIS PETROLEUM	49.4
199	GENE HARRIS PETROLEUM	98.8
199	GENE HARRIS PETROLEUM	34.2
199	GENE HARRIS PETROLEUM	49.4
199	GENE HARRIS PETROLEUM	247.4
199	GENE HARRIS PETROLEUM	123.12
199	GENE HARRIS PETROLEUM	79.8
199	GENE HARRIS PETROLEUM	24.32
199	GENE HARRIS PETROLEUM	55.1
199	GENE HARRIS PETROLEUM	145.16
199	GENE HARRIS PETROLEUM	41.8
199	GENE HARRIS PETROLEUM	60.99
199	GENE HARRIS PETROLEUM	60.42
199	GENE HARRIS PETROLEUM	43.7
199	GENE HARRIS PETROLEUM	76
199	GENE HARRIS PETROLEUM	81.7
199	GENE HARRIS PETROLEUM	71.63
199	GENE HARRIS PETROLEUM	76
199	GENE HARRIS PETROLEUM	58.52

199	GENE HARRIS PETROLEUM	44.08
199	GENE HARRIS PETROLEUM	55.1
199	GENE HARRIS PETROLEUM	88.35
199	GENE HARRIS PETROLEUM	29.07
199	GENE HARRIS PETROLEUM	91.2
199	GENE HARRIS PETROLEUM	70.3
199	GENE HARRIS PETROLEUM	82.46
199	GENE HARRIS PETROLEUM	69.16
199	GENE HARRIS PETROLEUM	83.6
199	GENE HARRIS PETROLEUM	36.1
199	GENE HARRIS PETROLEUM	53.58
199	GENE HARRIS PETROLEUM	51.3
199	GENE HARRIS PETROLEUM	69.35
199	GENE HARRIS PETROLEUM	129.2
199	GENE HARRIS PETROLEUM	93.1
199	GENE HARRIS PETROLEUM	63.27
199	GENE HARRIS PETROLEUM	33.82
199	GENE HARRIS PETROLEUM	60.8
199	GENE HARRIS PETROLEUM	96.9
199	GENE HARRIS PETROLEUM	96.9
199	GENE HARRIS PETROLEUM	70.68
199	GENE HARRIS PETROLEUM	32.3
199	GENE HARRIS PETROLEUM	59.66
199	GENE HARRIS PETROLEUM	30.78
199	GENE HARRIS PETROLEUM	94.05
199	GENE HARRIS PETROLEUM	66.5
199	GENE HARRIS PETROLEUM	57.76
199	GENE HARRIS PETROLEUM	57
199	GENE HARRIS PETROLEUM	35.91
199	GENE HARRIS PETROLEUM	53.77
199	GENE HARRIS PETROLEUM	83.6
199	GENE HARRIS PETROLEUM	69.73
199	GENE HARRIS PETROLEUM	65.36
199	GENE HARRIS PETROLEUM	48.26
199	JW PEPPER & SON INC	822.15
199	JW PEPPER & SON INC	822.24
199	JW PEPPER & SON INC	73.99
199	JW PEPPER & SON INC	147.65
199	JW PEPPER & SON INC	145.27
199	JW PEPPER & SON INC	145.27
199	PRECISION BUSINESS MACHINES-	1,503.57
199	PRECISION BUSINESS MACHINES-	742
199	PRECISION BUSINESS MACHINES-	364.85
199	BSN SPORTS LLC	5,658.96
199	BSN SPORTS LLC	758

199	BSN SPORTS LLC	7,631.50
199	BSN SPORTS LLC	2,000.00
199	BSN SPORTS LLC	432.47
199	BSN SPORTS LLC	1,088.31
199	GENE HARRIS PETROLEUM	144.4
199	GENE HARRIS PETROLEUM	58.33
199	ORIENTAL TRADING CO INC	447.92
199	RIDDELL ALL AMERICAN SPORTS	8,278.90
199	PRECISION BUSINESS MACHINES-	-1,029.55
199	PRECISION BUSINESS MACHINES-	-893.42
199	COALITION OF READ & ENG SUPE	-50
199	COALITION OF READ & ENG SUPE	-50
199	DAVIS, JUNE	-651.7
199	GENE HARRIS PETROLEUM	63.08
199	GENE HARRIS PETROLEUM	53.2
199	GENE HARRIS PETROLEUM	60.23
199	GENE HARRIS PETROLEUM	56.81
199	GENE HARRIS PETROLEUM	44.84
199	GENE HARRIS PETROLEUM	92.15
199	GENE HARRIS PETROLEUM	89.3
199	GENE HARRIS PETROLEUM	76.57
199	GENE HARRIS PETROLEUM	52.06
199	GENE HARRIS PETROLEUM	75.05
199	GENE HARRIS PETROLEUM	79.8
199	GENE HARRIS PETROLEUM	50.35
199	GENE HARRIS PETROLEUM	55.86
199	GENE HARRIS PETROLEUM	33.25
199	GENE HARRIS PETROLEUM	77.9
199	GENE HARRIS PETROLEUM	40.09
199	GENE HARRIS PETROLEUM	76
199	GENE HARRIS PETROLEUM	64.41
199	GENE HARRIS PETROLEUM	61.75
199	GENE HARRIS PETROLEUM	87.4
199	GENE HARRIS PETROLEUM	39.9
199	GENE HARRIS PETROLEUM	33.06
199	GENE HARRIS PETROLEUM	87.4
199	GENE HARRIS PETROLEUM	55.1
199	GENE HARRIS PETROLEUM	91.2
199	GENE HARRIS PETROLEUM	40.85
199	GENE HARRIS PETROLEUM	66.5
199	GENE HARRIS PETROLEUM	53.2
199	GENE HARRIS PETROLEUM	60.8
199	GENE HARRIS PETROLEUM	70.11
199	GENE HARRIS PETROLEUM	80.75
199	GRUMPYS BODY SHOP	120.16

199	PRECISION BUSINESS MACHINES-	1,029.55
199	PRECISION BUSINESS MACHINES-	893.42
199	PRECISION BUSINESS MACHINES-	219.9
199	WOODARD BUILDERS SUPPLY CC	217.77
199	WOODSON-MAYFIELD, LATONYA	-651.7
199	EMC INTEGRATED SYSTEMS GROU	2,340.00
199	EMC INTEGRATED SYSTEMS GROU	390
199	GRUMPYS BODY SHOP	2,858.23
199	GRUMPYS BODY SHOP	87.85
199	GRUMPYS BODY SHOP	77.35
199	SCHOOL MATE/MORRIS PRESS	900
199	BSN SPORTS LLC	4,215.00
199	BSN SPORTS LLC	927
199	BSN SPORTS LLC	170.1
199	BSN SPORTS LLC	113.4
199	BSN SPORTS LLC	283.5
199	JOHN W. GASPARINI INC.	845.21
199	PRECISION BUSINESS MACHINES-	2,287.91
199	PRECISION BUSINESS MACHINES-	653.67
199	PRECISION BUSINESS MACHINES-	653.67
199	BSN SPORTS LLC	5,499.34
199	BSN SPORTS LLC	100
199	BSN SPORTS LLC	4,900.00
199	BSN SPORTS LLC	68.48
199	BSN SPORTS LLC	479
199	BSN SPORTS LLC	999.99
199	BSN SPORTS LLC	3,337.00
199	BSN SPORTS LLC	3,035.84
199	BSN SPORTS LLC	1,149.50
199	BSN SPORTS LLC	296.6
199	BSN SPORTS LLC	444.91
199	C&P PUMP SERVICES	1,015.00
199	CAREY'S SPORTING GOODS	247
199	EFFORTLESS BRANDING	20
199	GENE HARRIS PETROLEUM	60.42
199	GENE HARRIS PETROLEUM	52.44
199	GENE HARRIS PETROLEUM	76
199	GENE HARRIS PETROLEUM	28.69
199	GENE HARRIS PETROLEUM	48.26
199	GENE HARRIS PETROLEUM	49.21
199	GENE HARRIS PETROLEUM	76.76
199	GENE HARRIS PETROLEUM	68.78
199	GENE HARRIS PETROLEUM	72.2
199	GENE HARRIS PETROLEUM	68.4
199	GENE HARRIS PETROLEUM	61.37

199	GENE HARRIS PETROLEUM	69.54
199	GENE HARRIS PETROLEUM	69.35
199	GENE HARRIS PETROLEUM	95
199	GENE HARRIS PETROLEUM	50.16
199	GENE HARRIS PETROLEUM	31.35
199	GENE HARRIS PETROLEUM	70.3
199	GENE HARRIS PETROLEUM	45.6
199	GENE HARRIS PETROLEUM	62.89
199	GENE HARRIS PETROLEUM	93.1
199	GENE HARRIS PETROLEUM	83.2
199	GENE HARRIS PETROLEUM	46.74
199	GENE HARRIS PETROLEUM	53.2
199	GENE HARRIS PETROLEUM	133
199	GENE HARRIS PETROLEUM	82.08
199	GENE HARRIS PETROLEUM	76
199	GENE HARRIS PETROLEUM	57
199	GENE HARRIS PETROLEUM	62.89
199	GENE HARRIS PETROLEUM	39.9
199	GENE HARRIS PETROLEUM	43.7
199	GENE HARRIS PETROLEUM	39.9
199	GENE HARRIS PETROLEUM	57
199	GENE HARRIS PETROLEUM	42.75
199	GENE HARRIS PETROLEUM	96.9
199	GENE HARRIS PETROLEUM	53.2
199	GENE HARRIS PETROLEUM	112.86
199	GENE HARRIS PETROLEUM	79.8
199	GENE HARRIS PETROLEUM	51.3
199	GENE HARRIS PETROLEUM	100.7
199	GENE HARRIS PETROLEUM	83.41
199	GENE HARRIS PETROLEUM	50.92
199	GENE HARRIS PETROLEUM	79.8
199	GENE HARRIS PETROLEUM	40.47
199	GENE HARRIS PETROLEUM	59.28
199	GENE HARRIS PETROLEUM	73.91
199	GENE HARRIS PETROLEUM	49.97
199	GENE HARRIS PETROLEUM	57
199	GRUMPYS BODY SHOP	983.45
199	GRUMPYS BODY SHOP	468.5
199	GRUMPYS BODY SHOP	22.95
199	GRUMPYS BODY SHOP	68.85
199	JOE W FLY CO. INC	27.81
199	JOE W FLY CO. INC	8.13
199	JOE W FLY CO. INC	15.92
199	JOE W FLY CO. INC	6.64
199	JOE W FLY CO. INC	13.76

199	JOE W FLY CO. INC	11.24
199	JOE W FLY CO. INC	9.15
199	JOE W FLY CO. INC	15.75
199	JOE W FLY CO. INC	15.95
199	JOE W FLY CO. INC	29.19
199	JOE W FLY CO. INC	6.84
199	JOE W FLY CO. INC	2.48
199	JOE W FLY CO. INC	5.85
199	JOE W FLY CO. INC	7.78
199	JOE W FLY CO. INC	10.92
199	JOE W FLY CO. INC	8.17
199	JOE W FLY CO. INC	7.75
199	JOE W FLY CO. INC	8.16
199	JOE W FLY CO. INC	13.2
199	JOE W FLY CO. INC	6.16
199	JOE W FLY CO. INC	31.94
199	JOE W FLY CO. INC	89.74
199	JOE W FLY CO. INC	11.56
199	JOE W FLY CO. INC	18.07
199	JOE W FLY CO. INC	9.87
199	JOE W FLY CO. INC	7.97
199	JOE W FLY CO. INC	28.65
199	JOE W FLY CO. INC	8.38
199	JOE W FLY CO. INC	16.4
199	JOE W FLY CO. INC	6.84
199	JOE W FLY CO. INC	14.17
199	JOE W FLY CO. INC	11.58
199	JOE W FLY CO. INC	9.42
199	JOE W FLY CO. INC	16.22
199	JOE W FLY CO. INC	16.43
199	JOE W FLY CO. INC	30.06
199	JOE W FLY CO. INC	7.05
199	JOE W FLY CO. INC	2.55
199	JOE W FLY CO. INC	6.03
199	JOE W FLY CO. INC	8.01
199	JOE W FLY CO. INC	11.25
199	JOE W FLY CO. INC	8.41
199	JOE W FLY CO. INC	7.98
199	JOE W FLY CO. INC	8.41
199	JOE W FLY CO. INC	13.6
199	JOE W FLY CO. INC	6.34
199	JOE W FLY CO. INC	32.89
199	JOE W FLY CO. INC	92.43
199	JOE W FLY CO. INC	11.9
199	JOE W FLY CO. INC	18.61

199	JOE W FLY CO. INC	10.17
199	JOE W FLY CO. INC	8.22
199	JOE W FLY CO. INC	83.44
199	JOE W FLY CO. INC	24.4
199	JOE W FLY CO. INC	47.76
199	JOE W FLY CO. INC	19.92
199	JOE W FLY CO. INC	41.28
199	JOE W FLY CO. INC	33.73
199	JOE W FLY CO. INC	27.44
199	JOE W FLY CO. INC	47.26
199	JOE W FLY CO. INC	47.84
199	JOE W FLY CO. INC	87.56
199	JOE W FLY CO. INC	20.52
199	JOE W FLY CO. INC	7.44
199	JOE W FLY CO. INC	17.55
199	JOE W FLY CO. INC	23.33
199	JOE W FLY CO. INC	32.76
199	JOE W FLY CO. INC	24.51
199	JOE W FLY CO. INC	23.25
199	JOE W FLY CO. INC	24.49
199	JOE W FLY CO. INC	39.6
199	JOE W FLY CO. INC	18.47
199	JOE W FLY CO. INC	95.81
199	JOE W FLY CO. INC	269.22
199	JOE W FLY CO. INC	34.67
199	JOE W FLY CO. INC	54.21
199	JOE W FLY CO. INC	29.61
199	JOE W FLY CO. INC	23.93
199	JOE W FLY CO. INC	28.86
199	JOE W FLY CO. INC	8.44
199	JOE W FLY CO. INC	16.52
199	JOE W FLY CO. INC	6.89
199	JOE W FLY CO. INC	14.28
199	JOE W FLY CO. INC	11.66
199	JOE W FLY CO. INC	9.49
199	JOE W FLY CO. INC	16.34
199	JOE W FLY CO. INC	16.55
199	JOE W FLY CO. INC	30.28
199	JOE W FLY CO. INC	7.1
199	JOE W FLY CO. INC	2.57
199	JOE W FLY CO. INC	6.07
199	JOE W FLY CO. INC	8.07
199	JOE W FLY CO. INC	11.33
199	JOE W FLY CO. INC	8.48
199	JOE W FLY CO. INC	8.04

199	JOE W FLY CO. INC	8.47
199	JOE W FLY CO. INC	13.69
199	JOE W FLY CO. INC	6.39
199	JOE W FLY CO. INC	33.13
199	JOE W FLY CO. INC	93.1
199	JOE W FLY CO. INC	11.99
199	JOE W FLY CO. INC	18.75
199	JOE W FLY CO. INC	10.24
199	JOE W FLY CO. INC	8.27
199	JW PEPPER & SON INC	120
199	LAKESHORE PARENT, LLC DBA LA	126.36
199	LAKESHORE PARENT, LLC DBA LA	74.58
199	MUSIC AND ARTS CENTER - DALLA	110
199	MUSIC AND ARTS CENTER - DALLA	64.95
199	MUSIC AND ARTS CENTER - DALLA	88.26
199	MUSIC AND ARTS CENTER - DALLA	266.4
199	MUSIC AND ARTS CENTER - DALLA	146.97
199	PRECISION BUSINESS MACHINES-	329.85
199	PRECISION BUSINESS MACHINES-	739.7
199	4IMPRINT	-262.92
199	4IMPRINT	-318.65
199	WHITBURN & PEVSNER, PLLC	-12,000.00
199	BSN SPORTS LLC	-33,338.00
199	BSN SPORTS LLC	-2,780.00
199	BSN SPORTS LLC	-121
199	4IMPRINT	262.92
199	4IMPRINT	318.65
199	4IMPRINT	918.8
199	BSN SPORTS LLC	33,338.00
199	BSN SPORTS LLC	2,780.00
199	BSN SPORTS LLC	121
199	BSN SPORTS LLC	890.24
199	BSN SPORTS LLC	767
199	GENE HARRIS PETROLEUM	126.73
199	GENE HARRIS PETROLEUM	87.97
199	GENE HARRIS PETROLEUM	91.2
199	GENE HARRIS PETROLEUM	42.56
199	GENE HARRIS PETROLEUM	76
199	GENE HARRIS PETROLEUM	68.4
199	GENE HARRIS PETROLEUM	44.84
199	GENE HARRIS PETROLEUM	57.38
199	GENE HARRIS PETROLEUM	59.28
199	GENE HARRIS PETROLEUM	47.5
199	GENE HARRIS PETROLEUM	56.43
199	GENE HARRIS PETROLEUM	121.6

199	GENE HARRIS PETROLEUM	64.6
199	GENE HARRIS PETROLEUM	30.78
199	GENE HARRIS PETROLEUM	49.4
199	GENE HARRIS PETROLEUM	114
199	GENE HARRIS PETROLEUM	40.28
199	GENE HARRIS PETROLEUM	47.5
199	GENE HARRIS PETROLEUM	56.05
199	GENE HARRIS PETROLEUM	65.36
199	GENE HARRIS PETROLEUM	43.13
199	GENE HARRIS PETROLEUM	101.08
199	GENE HARRIS PETROLEUM	66.12
199	GENE HARRIS PETROLEUM	16.34
199	GENE HARRIS PETROLEUM	57
199	GENE HARRIS PETROLEUM	95
199	GENE HARRIS PETROLEUM	49.4
199	GENE HARRIS PETROLEUM	60.8
199	GENE HARRIS PETROLEUM	36.67
199	GENE HARRIS PETROLEUM	58.9
199	GENE HARRIS PETROLEUM	60.99
199	GENE HARRIS PETROLEUM	57.19
199	GENE HARRIS PETROLEUM	54.72
199	GENE HARRIS PETROLEUM	49.97
199	GENE HARRIS PETROLEUM	98.8
199	GENE HARRIS PETROLEUM	54.91
199	GENE HARRIS PETROLEUM	37.81
199	GENE HARRIS PETROLEUM	44.65
199	GENE HARRIS PETROLEUM	62.7
199	GENE HARRIS PETROLEUM	66.12
199	GENE HARRIS PETROLEUM	91.2
199	GENE HARRIS PETROLEUM	39.14
199	GENE HARRIS PETROLEUM	43.7
199	GENE HARRIS PETROLEUM	51.3
199	GENE HARRIS PETROLEUM	50.35
199	GENE HARRIS PETROLEUM	59.85
199	GENE HARRIS PETROLEUM	78.85
199	GENE HARRIS PETROLEUM	56.24
199	GENE HARRIS PETROLEUM	44.84
199	GENE HARRIS PETROLEUM	53.77
199	GENE HARRIS PETROLEUM	84.93
199	GENE HARRIS PETROLEUM	51.3
199	GENE HARRIS PETROLEUM	49.4
199	GENE HARRIS PETROLEUM	34.77
199	GENE HARRIS PETROLEUM	45.79
199	GRUMPYS BODY SHOP	63.3
199	GRUMPYS BODY SHOP	63.3

199	GRUMPYS BODY SHOP	47.5
199	GRUMPYS BODY SHOP	231.3
199	JOHN W. GASPARINI INC.	522.93
199	LEXIA LEARNING SYSTEMS LLC	19,133.33
199	MUSIC AND ARTS CENTER - DALLA	14.62
199	MUSIC AND ARTS CENTER - DALLA	778
199	PRECISION BUSINESS MACHINES-	259
199	PRECISION BUSINESS MACHINES-	694.7
199	PRECISION BUSINESS MACHINES-	739.7
199	PRECISION BUSINESS MACHINES-	249.9
199	SOUTHEASTERN PERFORMANCE	3,958.53
199	BSN SPORTS LLC	1,079.27
199	BSN SPORTS LLC	3,972.52
199	GRUMPYS BODY SHOP	1,190.93
199	JOHN W. GASPARINI INC.	134
199	JOHN W. GASPARINI INC.	106.76
199	JW PEPPER & SON INC	134.24
199	JW PEPPER & SON INC	37.5
199	JW PEPPER & SON INC	14.9
199	JW PEPPER & SON INC	55
199	JW PEPPER & SON INC	37.5
199	JW PEPPER & SON INC	32.25
199	LONE STAR BANNERS AND FLAGS	531.55
199	LONE STAR BANNERS AND FLAGS	1,639.45
199	ROMEO MUSIC	3,114.00
199	ROMEO MUSIC	58
199	TEXAS AIR SYSTEMS, LLC	392.5
199	TEXAS MUSIC EDUCATORS ASSOC	190
199	TEXAS STATE BOARD OF PHARMA	660
199	THOMAS HERVEY/DJ SWERVE	400
199	TRANE COMPANY	355.16
199	WOODSON-MAYFIELD, LATONYA	280
199	806 TECHNOLOGIES, INC.	15,600.00
199	AMAZON CAPITAL SERVICES, INC.	246.45
199	AMAZON CAPITAL SERVICES, INC.	264.05
199	AMAZON CAPITAL SERVICES, INC.	205.84
199	AMAZON CAPITAL SERVICES, INC.	81.75
199	AMAZON CAPITAL SERVICES, INC.	434.97
199	AMAZON CAPITAL SERVICES, INC.	201.77
199	AMAZON CAPITAL SERVICES, INC.	24.58
199	AMAZON CAPITAL SERVICES, INC.	0.5
199	AMAZON CAPITAL SERVICES, INC.	1,030.11
199	AMAZON CAPITAL SERVICES, INC.	186.33
199	AMAZON CAPITAL SERVICES, INC.	307.74
199	AMAZON CAPITAL SERVICES, INC.	344.57

199	AMAZON CAPITAL SERVICES, INC.	37.99
199	AMAZON CAPITAL SERVICES, INC.	104.73
199	AMAZON CAPITAL SERVICES, INC.	324
199	AMAZON CAPITAL SERVICES, INC.	1,264.62
199	AMERGIS HEALTHCARE STAFFING	3,114.90
199	AMERGIS HEALTHCARE STAFFING	3,562.50
199	BOPE, LLC DBA BURLESON OUTD(	42.3
199	BURLESON ISD	350
199	C&C FLORIST	89.99
199	CAREER AND TECHNOLOGY ASSO(	175
199	CITY OF FORT WORTH	195
199	COUSIN'S BBQ CROWLEY	295.99
199	COUSIN'S BBQ CROWLEY	489.49
199	CROWLEY LADY EAGLES BASKETB	820.74
199	CROWLEY HIGH MEN'S BASKETBA	393.2
199	DHE COMPUTER SYSTEMS, LLC	49,855.00
199	DIGITAL PRESS	114
199	DUNCANVILLE ISD ATHLETICS	475
199	DURHAM SCHOOL SERVICES	603,222.49
199	DURHAM SCHOOL SERVICES	402,459.66
199	DURHAM SCHOOL SERVICES	113,067.07
199	DURHAM SCHOOL SERVICES	-1,022.00
199	DURHAM SCHOOL SERVICES	42,650.75
199	ELLIS COUNTY MUSIC CENTER, IN	185
199	ELLIS COUNTY MUSIC CENTER, IN	50
199	ENTERPRISE RENT-A-CAR	2,956.34
199	FRONTLINE EDUCATION	800
199	GCA SERVICES GROUP DBA ABM	41,454.54
199	GCA SERVICES GROUP DBA ABM	46,991.97
199	GCA SERVICES GROUP DBA ABM	13,224.13
199	GCA SERVICES GROUP DBA ABM	3,108.91
199	GCA SERVICES GROUP DBA ABM	16,095.83
199	GCA SERVICES GROUP DBA ABM	21,748.59
199	GCA SERVICES GROUP DBA ABM	21,748.61
199	GCA SERVICES GROUP DBA ABM	25,231.47
199	GCA SERVICES GROUP DBA ABM	10,741.60
199	GCA SERVICES GROUP DBA ABM	9,447.65
199	GCA SERVICES GROUP DBA ABM	9,516.17
199	GCA SERVICES GROUP DBA ABM	9,571.50
199	GCA SERVICES GROUP DBA ABM	19,943.70
199	GCA SERVICES GROUP DBA ABM	10,729.65
199	GCA SERVICES GROUP DBA ABM	9,888.09
199	GCA SERVICES GROUP DBA ABM	10,741.60
199	GCA SERVICES GROUP DBA ABM	10,741.60
199	GCA SERVICES GROUP DBA ABM	10,741.60

199	GCA SERVICES GROUP DBA ABM	10,741.60
199	GCA SERVICES GROUP DBA ABM	10,741.60
199	GCA SERVICES GROUP DBA ABM	10,741.60
199	GCA SERVICES GROUP DBA ABM	27,447.70
199	GCA SERVICES GROUP DBA ABM	1,414.65
199	GCA SERVICES GROUP DBA ABM	13,673.44
199	GCA SERVICES GROUP DBA ABM	1,866.52
199	GCA SERVICES GROUP DBA ABM	11,587.33
199	GCA SERVICES GROUP DBA ABM	25,231.47
199	GCA SERVICES GROUP DBA ABM	3,702.21
199	GCA SERVICES GROUP DBA ABM	2,506.83
199	GCA SERVICES GROUP DBA ABM	10,478.19
199	GCA SERVICES GROUP DBA ABM	10,478.19
199	GCA SERVICES GROUP DBA ABM	108.25
199	GCA SERVICES GROUP DBA ABM	2,121.70
199	GCA SERVICES GROUP DBA ABM	216.5
199	GCA SERVICES GROUP DBA ABM	162.38
199	GCA SERVICES GROUP DBA ABM	108.25
199	GCA SERVICES GROUP DBA ABM	4,817.13
199	GCA SERVICES GROUP DBA ABM	168.19
199	GCA SERVICES GROUP DBA ABM	2,121.70
199	GCA SERVICES GROUP DBA ABM	606.2
199	GCA SERVICES GROUP DBA ABM	757.75
199	GCA SERVICES GROUP DBA ABM	378.88
199	GCA SERVICES GROUP DBA ABM	433
199	GCA SERVICES GROUP DBA ABM	1,082.50
199	GCA SERVICES GROUP DBA ABM	162.38
199	GCA SERVICES GROUP DBA ABM	108.25
199	GCA SERVICES GROUP DBA ABM	700
199	GCA SERVICES GROUP DBA ABM	324.75
199	GCA SERVICES GROUP DBA ABM	757.75
199	GCA SERVICES GROUP DBA ABM	1,342.30
199	GCA SERVICES GROUP DBA ABM	54.13
199	GCA SERVICES GROUP DBA ABM	162.38
199	GCA SERVICES GROUP DBA ABM	1,179.15
199	GCA SERVICES GROUP DBA ABM	1,407.25
199	GCA SERVICES GROUP DBA ABM	162.38
199	GCA SERVICES GROUP DBA ABM	162.38
199	GCA SERVICES GROUP DBA ABM	12,259.31
199	GCA SERVICES GROUP DBA ABM	703.63
199	GCA SERVICES GROUP DBA ABM	1,082.50
199	GCA SERVICES GROUP DBA ABM	3,876.43
199	GCA SERVICES GROUP DBA ABM	837.82
199	GCA SERVICES GROUP DBA ABM	1,905.20
199	GCA SERVICES GROUP DBA ABM	5,801.39

199	GCA SERVICES GROUP DBA ABM	162.38
199	GCA SERVICES GROUP DBA ABM	137.5
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	162.5
199	GCA SERVICES GROUP DBA ABM	300
199	GCA SERVICES GROUP DBA ABM	400
199	GCA SERVICES GROUP DBA ABM	600
199	GCA SERVICES GROUP DBA ABM	1,700.00
199	GCA SERVICES GROUP DBA ABM	13,100.00
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	250
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	125
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	112
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	112
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	81.19
199	GCA SERVICES GROUP DBA ABM	866
199	GCA SERVICES GROUP DBA ABM	378.88
199	GCA SERVICES GROUP DBA ABM	3,680.50
199	GCA SERVICES GROUP DBA ABM	1,759.06
199	GCA SERVICES GROUP DBA ABM	81.19
199	GCA SERVICES GROUP DBA ABM	108.25
199	GCA SERVICES GROUP DBA ABM	54.13
199	GCA SERVICES GROUP DBA ABM	622.44
199	GCA SERVICES GROUP DBA ABM	811.88
199	GCA SERVICES GROUP DBA ABM	162.38
199	GCA SERVICES GROUP DBA ABM	135.31
199	GCA SERVICES GROUP DBA ABM	27.06
199	GCA SERVICES GROUP DBA ABM	757.75
199	GCA SERVICES GROUP DBA ABM	121.24
199	GCA SERVICES GROUP DBA ABM	460.06
199	GCA SERVICES GROUP DBA ABM	162.38
199	GCA SERVICES GROUP DBA ABM	866
199	GCA SERVICES GROUP DBA ABM	81.19
199	GCA SERVICES GROUP DBA ABM	615.67
199	GCA SERVICES GROUP DBA ABM	216.5
199	GCA SERVICES GROUP DBA ABM	81.19
199	GCA SERVICES GROUP DBA ABM	121.24
199	GCA SERVICES GROUP DBA ABM	757.75

199	GCA SERVICES GROUP DBA ABM	142.08
199	GCA SERVICES GROUP DBA ABM	162.38
199	GCA SERVICES GROUP DBA ABM	216.5
199	GCA SERVICES GROUP DBA ABM	1,320.65
199	GCA SERVICES GROUP DBA ABM	108.25
199	GCA SERVICES GROUP DBA ABM	162.38
199	GCA SERVICES GROUP DBA ABM	81.19
199	GCA SERVICES GROUP DBA ABM	6,765.63
199	GCA SERVICES GROUP DBA ABM	13,423.00
199	GCA SERVICES GROUP DBA ABM	81.19
199	GCA SERVICES GROUP DBA ABM	242.48
199	GCA SERVICES GROUP DBA ABM	162.38
199	GCA SERVICES GROUP DBA ABM	181.86
199	GCA SERVICES GROUP DBA ABM	90.93
199	GCA SERVICES GROUP DBA ABM	243.56
199	GCA SERVICES GROUP DBA ABM	81.91
199	GCA SERVICES GROUP DBA ABM	135.31
199	GCA SERVICES GROUP DBA ABM	81.19
199	GCA SERVICES GROUP DBA ABM	162.38
199	GCA SERVICES GROUP DBA ABM	311.22
199	GCA SERVICES GROUP DBA ABM	81.19
199	GCA SERVICES GROUP DBA ABM	162.38
199	GCA SERVICES GROUP DBA ABM	138.55
199	GCA SERVICES GROUP DBA ABM	757.75
199	GCA SERVICES GROUP DBA ABM	81.19
199	GCA SERVICES GROUP DBA ABM	40.59
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	4,748.70
199	GCA SERVICES GROUP DBA ABM	108.25
199	GCA SERVICES GROUP DBA ABM	727.44
199	GCA SERVICES GROUP DBA ABM	263.86
199	GCA SERVICES GROUP DBA ABM	108.25
199	GCA SERVICES GROUP DBA ABM	1,757.98
199	GCA SERVICES GROUP DBA ABM	612.15
199	GCA SERVICES GROUP DBA ABM	1,623.75
199	GCA SERVICES GROUP DBA ABM	135.31
199	GCA SERVICES GROUP DBA ABM	135.31
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	175.91
199	GCA SERVICES GROUP DBA ABM	162.38
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	162.38
199	GCA SERVICES GROUP DBA ABM	757.75
199	GCA SERVICES GROUP DBA ABM	243.56
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	81.19
199	GCA SERVICES GROUP DBA ABM	108.25
199	GCA SERVICES GROUP DBA ABM	757.75
199	GCA SERVICES GROUP DBA ABM	81.19
199	GCA SERVICES GROUP DBA ABM	81.19
199	GCA SERVICES GROUP DBA ABM	297.69
199	GCA SERVICES GROUP DBA ABM	81.19
199	GCA SERVICES GROUP DBA ABM	1,136.63
199	GCA SERVICES GROUP DBA ABM	394.03
199	GCA SERVICES GROUP DBA ABM	81.19
199	GCA SERVICES GROUP DBA ABM	54.13
199	GCA SERVICES GROUP DBA ABM	81.19
199	GCA SERVICES GROUP DBA ABM	81.19
199	GCA SERVICES GROUP DBA ABM	811.88
199	GCA SERVICES GROUP DBA ABM	378.88
199	GCA SERVICES GROUP DBA ABM	311.22
199	GCA SERVICES GROUP DBA ABM	90.93
199	GCA SERVICES GROUP DBA ABM	757.75
199	GCA SERVICES GROUP DBA ABM	4,416.60
199	GCA SERVICES GROUP DBA ABM	162.38
199	GCA SERVICES GROUP DBA ABM	108.25
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	81.19
199	GCA SERVICES GROUP DBA ABM	81.19
199	GCA SERVICES GROUP DBA ABM	135.31
199	GCA SERVICES GROUP DBA ABM	216.5
199	GCA SERVICES GROUP DBA ABM	135.31
199	GCA SERVICES GROUP DBA ABM	324.75
199	GLEN ROSE I S D	550
199	GOODYEAR COMMERCIAL TIRE &	871

199	GOODYEAR COMMERCIAL TIRE &	687.25
199	GOODYEAR COMMERCIAL TIRE &	786.41
199	HOME DEPOT #8438	98.83
199	HOME DEPOT #8438	85.95
199	HOME DEPOT #8438	85.95
199	HOME DEPOT #8438	31.94
199	HUDL - AGILE SPORTS TECHNOLO	15,700.00
199	HUDL - AGILE SPORTS TECHNOLO	15,700.00
199	JEFFREY ANDERSON	770
199	KENNEDALE ATHLETIC BOOSTER C	700
199	KINGS III EMERGENCY COMMUNI	181.47
199	KINGS III EMERGENCY COMMUNI	99.82
199	LAINIE SIMONTON	4,500.00
199	LOWE'S HOME CENTERS, LLC	959.4
199	MANSFIELD ISD	600
199	MEDCO SUPPLY CO	246.96
199	MIGHTY PANTHER BAND BOOSTE	2,466.67
199	MINERAL WELLS HIGH SCHOOL	100
199	NORTH CROWLEY HIGH SCHOOL	500
199	NORTH CROWLEY FOOTBALL BOC	2,263.41
199	NORTH CROWLEY WOMEN'S BASI	750.82
199	PINNACLE PETROLEUM, INC.	19,462.34
199	PINNACLE PETROLEUM, INC.	19,467.49
199	SOLIANT HEALTH	3,259.50
199	STAPLES BUSINESS ADVANTAGE	59.37
199	SUNBELT STAFFING, LLC	2,799.30
199	SUNBELT STAFFING, LLC	3,290.43
199	SUNBELT STAFFING, LLC	3,420.00
199	SUPERIOR PEDIATRIC CARE, INC.	4,305.00
199	SUPPLEMENTAL HEALTH CARE	2,871.00
199	SUPPLEMENTAL HEALTH CARE	2,968.75
199	SUPREME FIXTURE COMPANY, IN	3,066.33
199	SUPREME FIXTURE COMPANY, IN	3,066.33
199	SUPREME FIXTURE COMPANY, IN	3,066.34
199	TEXAS INTERSCHOLASTIC SWIM C	50
199	TMEA - TEXAS MUSIC EDUCATORS	65
199	UNITED REFRIGERATION INC	42.42
199	1-A FIRE & DOMESTIC TESTING	400
199	AMAZON CAPITAL SERVICES, INC.	79.16
199	AMAZON CAPITAL SERVICES, INC.	210.48
199	AMAZON CAPITAL SERVICES, INC.	26.99
199	AMAZON CAPITAL SERVICES, INC.	122.98
199	AMAZON CAPITAL SERVICES, INC.	670.96
199	AMAZON CAPITAL SERVICES, INC.	137.67
199	AMAZON CAPITAL SERVICES, INC.	9.49

199	AMAZON CAPITAL SERVICES, INC.	23.96
199	AMAZON CAPITAL SERVICES, INC.	17.79
199	AMAZON CAPITAL SERVICES, INC.	90.47
199	AMAZON CAPITAL SERVICES, INC.	265.96
199	AMAZON CAPITAL SERVICES, INC.	74.69
199	AMAZON CAPITAL SERVICES, INC.	49.98
199	AMAZON CAPITAL SERVICES, INC.	49.99
199	AMAZON CAPITAL SERVICES, INC.	356.84
199	AMAZON CAPITAL SERVICES, INC.	306.88
199	AMAZON CAPITAL SERVICES, INC.	2,232.42
199	AMAZON CAPITAL SERVICES, INC.	1,368.96
199	AMAZON CAPITAL SERVICES, INC.	312.58
199	AMAZON CAPITAL SERVICES, INC.	63.96
199	AMAZON CAPITAL SERVICES, INC.	1,164.19
199	AMAZON CAPITAL SERVICES, INC.	337.13
199	AMAZON CAPITAL SERVICES, INC.	1,013.64
199	AMAZON CAPITAL SERVICES, INC.	240.11
199	AMAZON CAPITAL SERVICES, INC.	313.62
199	AMAZON CAPITAL SERVICES, INC.	80.99
199	AMAZON CAPITAL SERVICES, INC.	267.33
199	AMAZON CAPITAL SERVICES, INC.	398.55
199	AMAZON CAPITAL SERVICES, INC.	36.97
199	AMAZON CAPITAL SERVICES, INC.	37.92
199	AMAZON CAPITAL SERVICES, INC.	62.21
199	AMAZON CAPITAL SERVICES, INC.	514.93
199	AMAZON CAPITAL SERVICES, INC.	239.98
199	AMAZON CAPITAL SERVICES, INC.	93.98
199	AMAZON CAPITAL SERVICES, INC.	706.96
199	AMAZON CAPITAL SERVICES, INC.	796.34
199	AMAZON CAPITAL SERVICES, INC.	315.1
199	AMAZON CAPITAL SERVICES, INC.	45.99
199	AMAZON CAPITAL SERVICES, INC.	647.15
199	AMAZON CAPITAL SERVICES, INC.	60.55
199	AMAZON CAPITAL SERVICES, INC.	15.58
199	AMAZON CAPITAL SERVICES, INC.	89
199	AMAZON CAPITAL SERVICES, INC.	7.99
199	AMAZON CAPITAL SERVICES, INC.	274.36
199	AMAZON CAPITAL SERVICES, INC.	23.97
199	AMAZON CAPITAL SERVICES, INC.	17.49
199	AMAZON CAPITAL SERVICES, INC.	119.99
199	AU CONCEPTS & DESIGNS, LLC	4,206.25
199	BERNAL, NICHOLAS	250
199	BLAIR JR., MORGAN	150
199	BLAIR JR., MORGAN	225
199	BOATRIGHT, STEPHEN	300

199	BRIGHTWHEEL	930
199	BRIGHTWHEEL	930
199	BURNS, CHARLES	300
199	CTHS SPORTS CLUB	700
199	CUELLAR, EDUARDO	500
199	CUELLAR, EDUARDO	250
199	DELTAMATH SOLUTIONS INC.	880
199	DENSON, SHAMIKA	225
199	DENSON, SHAMIKA	250
199	DIGITAL PRESS	22
199	DISTURBED DIMENSIONS, LLC	5,871.00
199	DRAMATIC PUBLISHING	549.75
199	EARLY CHILDHOOD LLC DBADISC	81.47
199	EHIRIM, NELSON	500
199	EHIRIM, NELSON	475
199	EHIRIM, NELSON	225
199	FERNANDEZ, ARIEL	250
199	FOSTER, LAUREN	250
199	GRAINGER	733.22
199	GRAY, BILLY JR	400
199	HAYES, RALPH	500
199	HOPKINS, CHELSEA	475
199	JACKSON, VERNON	300
199	JACKSON, VERNON	225
199	JENKINS, RICO SENTELL	200
199	JENKINS, RICO SENTELL	500
199	JENKINS, RICO SENTELL	250
199	JENKINS, RICO SENTELL	500
199	JENKINS, RICO SENTELL	500
199	JENKINS, RICO SENTELL	250
199	JENKINS, RICO SENTELL	250
199	JONES, BRITTANY	500
199	MACKLIN, ROBERT	200
199	MACKLIN, ROBERT	200
199	MACKLIN, ROBERT	200
199	MACKLIN, ROBERT	500
199	MARTINEZ, FRANK	500
199	MEDCO SUPPLY CO	40.7
199	MILLER JR, CURTIS	225
199	MILLER JR, CURTIS	300
199	NORTH TEXAS TOLLWAY AUTHOR	18.96
199	NORTH TEXAS TOLLWAY AUTHOR	11.52
199	RAMIREZ, ALEX	300
199	REGION 30 UIL MUSIC	410
199	REGION 30 UIL MUSIC	410

199	RICHARDS, TERRY	200
199	RICHARDS, TERRY	250
199	RICHARDS, TERRY	200
199	RODELA, ANDREW	250
199	RYDIN DECAL	990
199	SHELL ENERGY SOLUTIONS	6,890.01
199	SHELL ENERGY SOLUTIONS	2,963.53
199	SHELL ENERGY SOLUTIONS	6,947.56
199	SHELL ENERGY SOLUTIONS	14,166.41
199	SHELL ENERGY SOLUTIONS	6.88
199	SHELL ENERGY SOLUTIONS	5,341.21
199	SHELL ENERGY SOLUTIONS	6,681.51
199	SHELL ENERGY SOLUTIONS	3,625.47
199	SHELL ENERGY SOLUTIONS	16,167.80
199	SHELL ENERGY SOLUTIONS	12,618.37
199	SHELL ENERGY SOLUTIONS	6.88
199	SHELL ENERGY SOLUTIONS	6,587.68
199	SHELL ENERGY SOLUTIONS	613.56
199	SHELL ENERGY SOLUTIONS	2,740.02
199	SHELL ENERGY SOLUTIONS	1,061.84
199	SHELL ENERGY SOLUTIONS	1,844.86
199	SHELL ENERGY SOLUTIONS	81.26
199	SHELL ENERGY SOLUTIONS	392.61
199	SHELL ENERGY SOLUTIONS	2,432.89
199	SHELL ENERGY SOLUTIONS	77.82
199	SHELL ENERGY SOLUTIONS	270.29
199	SHELL ENERGY SOLUTIONS	6,663.52
199	SHELL ENERGY SOLUTIONS	14,304.74
199	SHELL ENERGY SOLUTIONS	12,596.90
199	SHELL ENERGY SOLUTIONS	15,321.82
199	SHELL ENERGY SOLUTIONS	8,162.61
199	SHELL ENERGY SOLUTIONS	5,598.33
199	SHELL ENERGY SOLUTIONS	125.68
199	SHELL ENERGY SOLUTIONS	5,527.72
199	SHELL ENERGY SOLUTIONS	161.23
199	SHELL ENERGY SOLUTIONS	5,723.69
199	SHELL ENERGY SOLUTIONS	578.93
199	SHELL ENERGY SOLUTIONS	6,175.29
199	SHELL ENERGY SOLUTIONS	29,342.88
199	SHELL ENERGY SOLUTIONS	26.87
199	SHELL ENERGY SOLUTIONS	7,415.55
199	SHELL ENERGY SOLUTIONS	146.27
199	SHELL ENERGY SOLUTIONS	834.3
199	SHELL ENERGY SOLUTIONS	1,668.59
199	SHELL ENERGY SOLUTIONS	5,332.31

199	SHELL ENERGY SOLUTIONS	5,724.18
199	SHELL ENERGY SOLUTIONS	8,051.58
199	SHELL ENERGY SOLUTIONS	6,111.50
199	SHELL ENERGY SOLUTIONS	1,843.60
199	SHELL ENERGY SOLUTIONS	375.17
199	SHELL ENERGY SOLUTIONS	6,509.75
199	SHELL ENERGY SOLUTIONS	6.88
199	SHELL ENERGY SOLUTIONS	11.32
199	SHELL ENERGY SOLUTIONS	570.81
199	SHELL ENERGY SOLUTIONS	14.08
199	SHELL ENERGY SOLUTIONS	489.63
199	SHELL ENERGY SOLUTIONS	6,999.45
199	SHELL ENERGY SOLUTIONS	-734.02
199	SKILLSUSA	32
199	SMITH, BRAEDON	300
199	STAPLES BUSINESS ADVANTAGE	187.22
199	STAPLES BUSINESS ADVANTAGE	10.95
199	STEVE WEISS MUSIC INC	232
199	STEWART, DANIEL	300
199	STEWART, DOMINIC	300
199	STRAIN, XAVIER	500
199	THOMAS, PETER	450
199	THOMAS, PETER	500
199	THOMAS, PETER	500
199	THOMAS, PETER	300
199	TMEA - TEXAS MUSIC EDUCATORS	65
199	TMEA - TEXAS MUSIC EDUCATORS	65
199	TMEA - TEXAS MUSIC EDUCATORS	65
199	TMEA - TEXAS MUSIC EDUCATORS	65
199	TMEA REGION 30 BAND	49
199	TWISTED TECH	7,474.00
199	UNITED RENTALS (NORTH AMERI	315.69
199	UNITED RENTALS (NORTH AMERI	339.58
199	WHITE, ALEXUS	300
199	A&G PIPING INC, DBA A&G SERVI	3,512.63
199	A&G PIPING INC, DBA A&G SERVI	2,107.30
199	A&G PIPING INC, DBA A&G SERVI	1,420.00
199	A&G PIPING INC, DBA A&G SERVI	1,721.34
199	A&G PIPING INC, DBA A&G SERVI	1,721.33
199	A&G PIPING INC, DBA A&G SERVI	1,718.00
199	A&G PIPING INC, DBA A&G SERVI	1,044.27
199	ABSOLUTE SECURITY FORCE LLC	27,056.00
199	ABSOLUTE SECURITY FORCE LLC	8,400.00
199	ABSOLUTE SECURITY FORCE LLC	1,600.00
199	ABSOLUTE SECURITY FORCE LLC	1,600.00

199	AEROWAVE TECHNOLOGIES	13,608.00
199	AEROWAVE TECHNOLOGIES	15,000.00
199	AMAZON CAPITAL SERVICES, INC.	99.17
199	AMAZON CAPITAL SERVICES, INC.	19.59
199	AMAZON CAPITAL SERVICES, INC.	7,543.66
199	AMAZON CAPITAL SERVICES, INC.	8,631.35
199	AMAZON CAPITAL SERVICES, INC.	7,960.70
199	AMAZON CAPITAL SERVICES, INC.	32.06
199	AMAZON CAPITAL SERVICES, INC.	-240.64
199	AMAZON CAPITAL SERVICES, INC.	-116.96
199	AMAZON CAPITAL SERVICES, INC.	1,272.66
199	AMAZON CAPITAL SERVICES, INC.	916.22
199	AMAZON CAPITAL SERVICES, INC.	-154.17
199	AMAZON CAPITAL SERVICES, INC.	651.01
199	AMAZON CAPITAL SERVICES, INC.	558.78
199	AMAZON CAPITAL SERVICES, INC.	186.93
199	AMAZON CAPITAL SERVICES, INC.	23.18
199	AMAZON CAPITAL SERVICES, INC.	74.32
199	AMAZON CAPITAL SERVICES, INC.	14.56
199	AMAZON CAPITAL SERVICES, INC.	53.29
199	AMAZON CAPITAL SERVICES, INC.	65.1
199	AMAZON CAPITAL SERVICES, INC.	446.52
199	AMAZON CAPITAL SERVICES, INC.	860.79
199	AMAZON CAPITAL SERVICES, INC.	95.12
199	AMAZON CAPITAL SERVICES, INC.	74.99
199	AMAZON CAPITAL SERVICES, INC.	486.42
199	AMAZON CAPITAL SERVICES, INC.	29.45
199	AMAZON CAPITAL SERVICES, INC.	135.96
199	AMAZON CAPITAL SERVICES, INC.	458.84
199	AMAZON CAPITAL SERVICES, INC.	182.56
199	AMAZON CAPITAL SERVICES, INC.	5.99
199	AMAZON CAPITAL SERVICES, INC.	311.37
199	AMAZON CAPITAL SERVICES, INC.	178.8
199	AMAZON CAPITAL SERVICES, INC.	840.02
199	AMAZON CAPITAL SERVICES, INC.	13.94
199	AMAZON CAPITAL SERVICES, INC.	373.48
199	AMAZON CAPITAL SERVICES, INC.	518.1
199	AMAZON CAPITAL SERVICES, INC.	33.91
199	AMAZON CAPITAL SERVICES, INC.	268.47
199	AMAZON CAPITAL SERVICES, INC.	72
199	AMAZON CAPITAL SERVICES, INC.	26.37
199	AMAZON CAPITAL SERVICES, INC.	-109.95
199	AMAZON CAPITAL SERVICES, INC.	60.9
199	AMAZON CAPITAL SERVICES, INC.	69.99
199	AMAZON CAPITAL SERVICES, INC.	107.45

199	AMAZON CAPITAL SERVICES, INC.	23.28
199	AMAZON CAPITAL SERVICES, INC.	-221.94
199	AMAZON CAPITAL SERVICES, INC.	254.23
199	AMAZON CAPITAL SERVICES, INC.	483.2
199	AMAZON CAPITAL SERVICES, INC.	437.94
199	AMAZON CAPITAL SERVICES, INC.	131.32
199	AMAZON CAPITAL SERVICES, INC.	58.33
199	AMAZON CAPITAL SERVICES, INC.	139.78
199	AMAZON CAPITAL SERVICES, INC.	247.02
199	AMAZON CAPITAL SERVICES, INC.	206.91
199	AMAZON CAPITAL SERVICES, INC.	206.91
199	AMAZON CAPITAL SERVICES, INC.	75.27
199	AMAZON CAPITAL SERVICES, INC.	126.39
199	AMAZON CAPITAL SERVICES, INC.	576.48
199	AMAZON CAPITAL SERVICES, INC.	263.73
199	AMAZON CAPITAL SERVICES, INC.	21.1
199	AMAZON CAPITAL SERVICES, INC.	71.1
199	AMAZON CAPITAL SERVICES, INC.	-147.52
199	AMAZON CAPITAL SERVICES, INC.	5.71
199	AMAZON CAPITAL SERVICES, INC.	40.98
199	AMAZON CAPITAL SERVICES, INC.	239.98
199	AMAZON CAPITAL SERVICES, INC.	98.65
199	AMAZON CAPITAL SERVICES, INC.	1,126.81
199	AMAZON CAPITAL SERVICES, INC.	324.9
199	AMAZON CAPITAL SERVICES, INC.	50.18
199	AMAZON CAPITAL SERVICES, INC.	186.2
199	AMAZON CAPITAL SERVICES, INC.	39.09
199	AMAZON CAPITAL SERVICES, INC.	15.31
199	AMAZON CAPITAL SERVICES, INC.	118.26
199	AMAZON CAPITAL SERVICES, INC.	-1,081.84
199	AMAZON CAPITAL SERVICES, INC.	-22.16
199	AMAZON CAPITAL SERVICES, INC.	1,428.99
199	AMAZON CAPITAL SERVICES, INC.	22.49
199	AMAZON CAPITAL SERVICES, INC.	123.36
199	AMAZON CAPITAL SERVICES, INC.	149.24
199	AMAZON CAPITAL SERVICES, INC.	-2,065.69
199	AMAZON CAPITAL SERVICES, INC.	-42.32
199	AMAZON CAPITAL SERVICES, INC.	317.57
199	AMAZON CAPITAL SERVICES, INC.	1,452.15
199	AMERGIS HEALTHCARE STAFFING	3,233.70
199	AMERGIS HEALTHCARE STAFFING	2,850.00
199	AMERICAN ASSOCIATION OF NOT	99.64
199	AT&T	1.08
199	AT&T	0.08
199	AT&T	0.08

199	AT&T	0.08
199	AT&T	0.08
199	AT&T	0.4
199	BEN E KEITH COMPANY	2,750.92
199	BERNAL, NICHOLAS	250
199	BLACKMAN, RYAN	500
199	BLAIR JR., MORGAN	200
199	BURNS, CHARLES	275
199	CARR, XAVIER	150
199	CENTRAL APPRAISAL DIST OF JOH	2,101.15
199	CHARTER COMMUNICATIONS	44,221.04
199	CITY OF CROWLEY	7,827.34
199	CITY OF CROWLEY	1,243.02
199	CITY OF CROWLEY	3,081.13
199	CITY OF CROWLEY	326.06
199	CITY OF CROWLEY	798.37
199	CITY OF CROWLEY	54.99
199	CLASSLINK, INC.	2,520.00
199	CLASSLINK, INC.	41,646.92
199	CLASSLINK, INC.	2,264.00
199	CLASSLINK, INC.	938
199	CLASSLINK, INC.	770
199	CLASSLINK, INC.	452
199	CLASSLINK, INC.	2,270.00
199	CLASSLINK, INC.	263.56
199	CLASSLINK, INC.	451
199	CLASSLINK, INC.	451
199	CLASSLINK, INC.	451
199	CLASSLINK, INC.	451
199	CLASSLINK, INC.	4,023.00
199	CLASSLINK, INC.	484
199	COMMUNITIES IN SCHOOLS	96,000.00
199	COWBOY CHICKEN	1,880.00
199	CUELLAR, EDUARDO	500
199	CUELLAR, EDUARDO	250
199	DAVID FRANKLIN DUNHAM	775
199	DISTURBED DIMENSIONS, LLC	7,935.00
199	EDUCATION SERVICE CENTER REG	525
199	EHIRIM, NELSON	250
199	EHIRIM, NELSON	475
199	ELLIS COUNTY MUSIC CENTER, IN	1,351.35
199	ESS SOUTH CENTRAL. LLC	3,457.20
199	ESS SOUTH CENTRAL. LLC	6,730.15
199	ESS SOUTH CENTRAL. LLC	1,916.20
199	ESS SOUTH CENTRAL. LLC	696.8

199	ESS SOUTH CENTRAL. LLC	871
199	ESS SOUTH CENTRAL. LLC	1,132.30
199	ESS SOUTH CENTRAL. LLC	897.8
199	ESS SOUTH CENTRAL. LLC	2,254.55
199	ESS SOUTH CENTRAL. LLC	723.6
199	ESS SOUTH CENTRAL. LLC	1,902.80
199	ESS SOUTH CENTRAL. LLC	1,045.20
199	ESS SOUTH CENTRAL. LLC	214.4
199	ESS SOUTH CENTRAL. LLC	696.8
199	ESS SOUTH CENTRAL. LLC	4,428.70
199	ESS SOUTH CENTRAL. LLC	1,309.85
199	ESS SOUTH CENTRAL. LLC	1,728.60
199	ESS SOUTH CENTRAL. LLC	857.6
199	ESS SOUTH CENTRAL. LLC	2,056.00
199	ESS SOUTH CENTRAL. LLC	716.9
199	ESS SOUTH CENTRAL. LLC	120.6
199	ESS SOUTH CENTRAL. LLC	3,163.00
199	ESS SOUTH CENTRAL. LLC	1,165.80
199	ESS SOUTH CENTRAL. LLC	1,621.40
199	ESS SOUTH CENTRAL. LLC	4,475.90
199	ESS SOUTH CENTRAL. LLC	576.2
199	ESS SOUTH CENTRAL. LLC	388.6
199	ESS SOUTH CENTRAL. LLC	1,567.80
199	EWING IRRIGATION PRODUCTS II	381.7
199	FORT WORTH WATER DEPARTME	3,141.28
199	FORT WORTH WATER DEPARTME	3,321.33
199	FORT WORTH WATER DEPARTME	8,925.98
199	FORT WORTH WATER DEPARTME	8,837.99
199	FORT WORTH WATER DEPARTME	5,676.02
199	FORT WORTH WATER DEPARTME	4,262.13
199	FORT WORTH WATER DEPARTME	3,893.75
199	FORT WORTH WATER DEPARTME	3,394.77
199	FORT WORTH WATER DEPARTME	3,026.12
199	FORT WORTH WATER DEPARTME	2,673.07
199	FORT WORTH WATER DEPARTME	2,400.17
199	FORT WORTH WATER DEPARTME	2,271.91
199	FORT WORTH WATER DEPARTME	2,268.27
199	FORT WORTH WATER DEPARTME	2,063.88
199	FORT WORTH WATER DEPARTME	2,267.25
199	FORT WORTH WATER DEPARTME	1,972.72
199	FORT WORTH WATER DEPARTME	1,957.14
199	FORT WORTH WATER DEPARTME	1,539.89
199	FORT WORTH WATER DEPARTME	1,223.41
199	FORT WORTH WATER DEPARTME	898.14
199	FORT WORTH WATER DEPARTME	3,982.44

199	FREEMAN, DUSTIN	500
199	FRONTLINE EDUCATION	47,168.85
199	FRONTLINE EDUCATION	37,350.37
199	GOODYEAR COMMERCIAL TIRE &	612.13
199	GOODYEAR COMMERCIAL TIRE &	850
199	GRAINGER	841.8
199	GRAINGER	841.8
199	GRAINGER	36.96
199	GRAINGER	2,164.33
199	GRAINGER	591.64
199	GRANT, TONNI	218.41
199	HAYES, RALPH	500
199	HAYES, RALPH	300
199	HOME DEPOT	149.9
199	HOME DEPOT	479.6
199	HOME DEPOT	28.96
199	HOME DEPOT	104.6
199	HOME DEPOT	36.92
199	HOME DEPOT #8438	240.1
199	HOME DEPOT #8438	199.84
199	HOPKINS, CHELSEA	475
199	HORN, TERRANCE	475
199	INNOVATIVE CLIMATE CONTROL,	9,559.00
199	JACKSON, DEMEA	200
199	JASON'S DELI DELI MANAGEMENT	1,046.48
199	JASON'S DELI DELI MANAGEMENT	354.92
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	250
199	JENKINS, RICO SENTELL	200
199	JONES SCHOOL SUPPLY CO INC	548.1
199	JONES, BRITTANY	500
199	JONES, BRITTANY	275
199	KENNEDALE HIGH SCHOOL	350
199	LEAD4WARD, LLC	525
199	MACKLIN, ROBERT	200
199	MACKLIN, ROBERT	200
199	MACKLIN, ROBERT	200
199	MCALISTER'S DELI	461.33
199	MCALISTER'S DELI	514.27
199	MCCLATCHY SHARED SERVICES, L	547.99
199	MCCLATCHY SHARED SERVICES, L	749

199	MICHAELS STORES INC & SUBS	239.88
199	MULTI SERVICE TECHNOLOGY SOI	80.51
199	NCS PEARSON INC. DBA-PEARSON	3,625.00
199	NORRIS, RAMIZES	175
199	NORTH CROWLEY HIGH SCHOOL	500
199	NORTH TEXAS TOLLWAY AUTHOR	20.6
199	NORTH TEXAS TOLLWAY AUTHOR	2.76
199	NORTH TEXAS TOLLWAY AUTHOR	20
199	NORTH TEXAS TOLLWAY AUTHOR	7.9
199	NORTH TEXAS TOLLWAY AUTHOR	5.52
199	NORTH TEXAS WINSUPPLY	347.02
199	O'REILLY AUTO PARTS	487.25
199	O'REILLY AUTO PARTS	103.73
199	PINNACLE PETROLEUM, INC.	19,358.97
199	RAMIREZ, ALEX	275
199	RICHARDS, TERRY	125
199	RODELA, ANDREW	250
199	ROSA'S CAFE & TORTILLA FACTOR	826.75
199	SCHOOL DISTRICT STRATEGIES, LI	4,500.00
199	SCHOOLSTATUS, LLC	3,150.00
199	SHERWIN WILLIAMS CO.	54.37
199	SHERWIN WILLIAMS CO.	94.63
199	SHERWIN WILLIAMS CO.	69.19
199	SKILLSUSA	152
199	SKILLSUSA	184
199	SKILLSUSA	320
199	SKILLSUSA	40
199	SKILLSUSA	128
199	SKILLSUSA	144
199	SKILLSUSA	192
199	SKILLSUSA	40
199	SKILLSUSA	80
199	SKYWARD, INC	7,098.00
199	SMITH, BRAEDON	500
199	SMITH, BRAEDON	250
199	SOLIANT HEALTH	2,781.44
199	STEVE WEISS MUSIC INC	149.95
199	STRAIN, XAVIER	500
199	STUDENT CONDUCTOR, INC	2,400.00
199	STUDENT CONDUCTOR, INC	2,400.00
199	SUNBELT RENTALS	484.5
199	SUNBELT STAFFING, LLC	2,379.41
199	SUNBELT STAFFING, LLC	2,621.37
199	SUNBELT STAFFING, LLC	2,850.00
199	SUPPLEMENTAL HEALTH CARE	3,066.75

199	SUPPLEMENTAL HEALTH CARE	2,826.25
199	SWEETWATER SOUND, INC.	34.05
199	SWEETWATER SOUND, INC.	905.93
199	TASA	531.8
199	TEMPERATURE CONTROL SYSTEM	363.09
199	TEPSA	389
199	TEXAN GRADUATION SUPPLY, LL(	639
199	TEXAS STATEWIDE NETWORK OF /	55
199	THOMAS, PETER	475
199	THOMAS, PETER	500
199	THOMAS, PETER	500
199	THOMAS, PETER	500
199	THOMAS, PETER	500
199	TXU ENERGY RETAIL COMPANY LL	6,972.81
199	UNIFIRST HOLDINGS	462.1
199	WARE, MICHAEL	200
199	WARE, MICHAEL	200
199	WESLEY, JENNIFER	150
199	WHITE, ALEXUS	275
199	ZAPATA, JAIME	200
199	A&G PIPING INC, DBA A&G SERVI	180
199	A&G PIPING INC, DBA A&G SERVI	2,385.00
199	A&M SIGNS	924
199	ABSOLUTE SECURITY FORCE LLC	21,936.00
199	ABSOLUTE SECURITY FORCE LLC	4,350.00
199	ADV MEDIA LIMITED COMPANY	4,600.00
199	ADV MEDIA LIMITED COMPANY	6,560.00
199	ADV MEDIA LIMITED COMPANY	5,150.00
199	AMAZON CAPITAL SERVICES, INC.	633.34
199	AMAZON CAPITAL SERVICES, INC.	113.98
199	AMAZON CAPITAL SERVICES, INC.	411.29
199	AMAZON CAPITAL SERVICES, INC.	2,718.24
199	AMAZON CAPITAL SERVICES, INC.	400.33
199	AMAZON CAPITAL SERVICES, INC.	607.76
199	AMAZON CAPITAL SERVICES, INC.	7,689.37
199	AMAZON CAPITAL SERVICES, INC.	148.83
199	AMAZON CAPITAL SERVICES, INC.	4.78
199	AMAZON CAPITAL SERVICES, INC.	39.99
199	AMAZON CAPITAL SERVICES, INC.	56.97
199	AMAZON CAPITAL SERVICES, INC.	838.63
199	AMAZON CAPITAL SERVICES, INC.	17.99
199	AMAZON CAPITAL SERVICES, INC.	257.95
199	AMAZON CAPITAL SERVICES, INC.	74.32
199	AMAZON CAPITAL SERVICES, INC.	-32.44
199	AMAZON CAPITAL SERVICES, INC.	-1.04

199	AMAZON CAPITAL SERVICES, INC.	170.47
199	AMAZON CAPITAL SERVICES, INC.	9.89
199	AMAZON CAPITAL SERVICES, INC.	1,393.83
199	AMAZON CAPITAL SERVICES, INC.	130.6
199	AMAZON CAPITAL SERVICES, INC.	-123.97
199	AMAZON CAPITAL SERVICES, INC.	225.45
199	AMAZON CAPITAL SERVICES, INC.	562.28
199	AMAZON CAPITAL SERVICES, INC.	159.9
199	AMAZON CAPITAL SERVICES, INC.	14.69
199	AMAZON CAPITAL SERVICES, INC.	38.97
199	AMAZON CAPITAL SERVICES, INC.	432.07
199	AMAZON CAPITAL SERVICES, INC.	647.73
199	AMAZON CAPITAL SERVICES, INC.	168.93
199	AMAZON CAPITAL SERVICES, INC.	106.75
199	1-A FIRE & DOMESTIC TESTING	400
199	1-A FIRE & DOMESTIC TESTING	400
199	1-A FIRE & DOMESTIC TESTING	380
199	1-A FIRE & DOMESTIC TESTING	200
199	A&G PIPING INC, DBA A&G SERVI	264
199	ABSOLUTE SECURITY FORCE LLC	21,432.00
199	ADV MEDIA LIMITED COMPANY	2,300.00
199	ADV MEDIA LIMITED COMPANY	4,500.00
199	AMAZON CAPITAL SERVICES, INC.	449.7
199	AMAZON CAPITAL SERVICES, INC.	770.04
199	AMAZON CAPITAL SERVICES, INC.	495.57
199	AMAZON CAPITAL SERVICES, INC.	638.88
199	AMAZON CAPITAL SERVICES, INC.	708.72
199	AMAZON CAPITAL SERVICES, INC.	259.82
199	AMAZON CAPITAL SERVICES, INC.	46.25
199	AMAZON CAPITAL SERVICES, INC.	1,512.76
199	AMAZON CAPITAL SERVICES, INC.	100.06
199	AMAZON CAPITAL SERVICES, INC.	226.44
199	AMAZON CAPITAL SERVICES, INC.	424.34
199	AMAZON CAPITAL SERVICES, INC.	654.44
199	AMAZON CAPITAL SERVICES, INC.	217.94
199	AMAZON CAPITAL SERVICES, INC.	506.62
199	AMAZON CAPITAL SERVICES, INC.	852.1
199	AMAZON CAPITAL SERVICES, INC.	238.7
199	AMAZON CAPITAL SERVICES, INC.	348.03
199	AMAZON CAPITAL SERVICES, INC.	209.99
199	AMAZON CAPITAL SERVICES, INC.	304.83
199	AMAZON CAPITAL SERVICES, INC.	-91.92
199	AMAZON CAPITAL SERVICES, INC.	673.01
199	AMAZON CAPITAL SERVICES, INC.	47.35
199	AMAZON CAPITAL SERVICES, INC.	1,445.55

199	AMAZON CAPITAL SERVICES, INC.	276.25
199	AMAZON CAPITAL SERVICES, INC.	1,715.00
199	AMAZON CAPITAL SERVICES, INC.	76.92
199	AMAZON CAPITAL SERVICES, INC.	147.05
199	AMAZON CAPITAL SERVICES, INC.	24.84
199	AMAZON CAPITAL SERVICES, INC.	479.35
199	AMAZON CAPITAL SERVICES, INC.	368.71
199	AMAZON CAPITAL SERVICES, INC.	135.88
199	AMAZON CAPITAL SERVICES, INC.	186.93
199	AMAZON CAPITAL SERVICES, INC.	121.88
199	AMAZON CAPITAL SERVICES, INC.	353.76
199	AMAZON CAPITAL SERVICES, INC.	378.93
199	AMAZON CAPITAL SERVICES, INC.	90.22
199	AMAZON CAPITAL SERVICES, INC.	605.53
199	AMAZON CAPITAL SERVICES, INC.	262.56
199	AMAZON CAPITAL SERVICES, INC.	231.64
199	AMAZON CAPITAL SERVICES, INC.	679.81
199	AMAZON CAPITAL SERVICES, INC.	1,955.96
199	AMAZON CAPITAL SERVICES, INC.	542.33
199	AMAZON CAPITAL SERVICES, INC.	1,152.40
199	AMAZON CAPITAL SERVICES, INC.	251.52
199	AMAZON CAPITAL SERVICES, INC.	183.15
199	AMAZON CAPITAL SERVICES, INC.	413.13
199	AMAZON CAPITAL SERVICES, INC.	175.08
199	AMAZON CAPITAL SERVICES, INC.	32
199	AMAZON CAPITAL SERVICES, INC.	48.66
199	AMAZON CAPITAL SERVICES, INC.	237.93
199	AMAZON CAPITAL SERVICES, INC.	-171.43
199	AMAZON CAPITAL SERVICES, INC.	-220.41
199	AMAZON CAPITAL SERVICES, INC.	105.1
199	AMAZON CAPITAL SERVICES, INC.	243.6
199	AMAZON CAPITAL SERVICES, INC.	234.25
199	AMAZON CAPITAL SERVICES, INC.	180.2
199	AMAZON CAPITAL SERVICES, INC.	111.71
199	AMAZON CAPITAL SERVICES, INC.	162.79
199	AMAZON CAPITAL SERVICES, INC.	35.87
199	AMAZON CAPITAL SERVICES, INC.	148.37
199	AMAZON CAPITAL SERVICES, INC.	88.45
199	AMAZON CAPITAL SERVICES, INC.	70.8
199	AMAZON CAPITAL SERVICES, INC.	375.74
199	AMAZON CAPITAL SERVICES, INC.	375.73
199	AMAZON CAPITAL SERVICES, INC.	103.6
199	AMAZON CAPITAL SERVICES, INC.	4,280.08
199	AMAZON CAPITAL SERVICES, INC.	87.68
199	AMAZON CAPITAL SERVICES, INC.	5,140.80

199	AMAZON CAPITAL SERVICES, INC.	-21.98
199	AMAZON CAPITAL SERVICES, INC.	117.65
199	AMAZON CAPITAL SERVICES, INC.	330.23
199	AMAZON CAPITAL SERVICES, INC.	83
199	AMAZON CAPITAL SERVICES, INC.	142.17
199	AMAZON CAPITAL SERVICES, INC.	79.19
199	AMAZON CAPITAL SERVICES, INC.	10.68
199	AMAZON CAPITAL SERVICES, INC.	48.03
199	AMAZON CAPITAL SERVICES, INC.	27.98
199	AMAZON CAPITAL SERVICES, INC.	43.56
199	AMAZON CAPITAL SERVICES, INC.	-303.76
199	AMAZON CAPITAL SERVICES, INC.	33.24
199	AMAZON CAPITAL SERVICES, INC.	503.78
199	AMAZON CAPITAL SERVICES, INC.	89.99
199	AMAZON CAPITAL SERVICES, INC.	22.99
199	AMAZON CAPITAL SERVICES, INC.	40.49
199	AMAZON CAPITAL SERVICES, INC.	37.78
199	AMAZON CAPITAL SERVICES, INC.	468.41
199	AMERGIS HEALTHCARE STAFFING	3,599.10
199	AMERGIS HEALTHCARE STAFFING	3,562.50
199	AMERICAN MESSAGING	248.24
199	AMERICAN ASSOCIATION OF NOT	104.9
199	AWS AMAZON WEB SERVICES	48.8
199	BARNES & NOBLE COLLEGE BOOK	145.33
199	BARNES & NOBLE COLLEGE BOOK	17,458.48
199	BEN E KEITH COMPANY	3,309.58
199	BERNAL, NICHOLAS	175
199	BLACKMAN, RYAN	500
199	BLAIR JR., MORGAN	200
199	BLAIR JR., MORGAN	200
199	BLAIR JR., MORGAN	200
199	BOATRIGHT, STEPHEN	300
199	BOATRIGHT, STEPHEN	400
199	BRAINSTORM LEARNING	1,524.22
199	BROCK HIGH SCHOOL CROSS COU	400
199	BURLESON ISD	400
199	BURLESON HS GOLF BOOSTERS	500
199	BURNS, CHARLES	300
199	CANON U.S.A., INC.	55,440.00
199	CAREER AND TECHNOLOGY ASSO	800
199	CASTLEBERRY HIGH SCHOOL	250
199	CASTLEBERRY HIGH SCHOOL	450
199	CDW GOVERNMENT LLC	1,651.50
199	CHARACTERSTRONG, LLC	3,500.00
199	CITY OF CROWLEY ALARM PROGR	100

199	CITY OF CROWLEY ALARM PROGR	100
199	CLASS A PRODUCTS	280.57
199	CLASSERV INCORPORATED DBA C	5,200.00
199	CLEBURNE WELDING & INDUSTR	6,685.00
199	CLEBURNE WELDING & INDUSTR	363.58
199	COFFER, KEATLON	200
199	COFFER, KEATLON	350
199	COFFER, KEATLON	200
199	COOK CHILDREN'S MEDICAL CEN	130
199	CRAFTED FOR YOU CATERING ANI	1,613.90
199	CUELLAR, EDUARDO	500
199	DATAVOX, INC.	27,218.23
199	DECKER INC	1,126.43
199	DECKER INC	662.13
199	DECKER INC	662.13
199	DECKER INC	389.2
199	DENSON, SHAMIKA	200
199	DIGITAL PRESS	110
199	DIGITAL PRESS	22
199	DIGITAL PRESS	22
199	DIGITAL PRESS	57
199	DIGITAL PRESS	546
199	DIGITAL PRESS	22
199	EDUCATION SERVICE CENTER REG	15,525.00
199	EDUCATION SERVICE CENTER REG	3,000.00
199	EHIRIM, NELSON	475
199	EHIRIM, NELSON	250
199	EHIRIM, NELSON	475
199	EHIRIM, NELSON	325
199	ENVIROMATIC SYSTEMS	7,961.26
199	EWING IRRIGATION PRODUCTS II	120.76
199	EWING IRRIGATION PRODUCTS II	618.2
199	FERNANDEZ, ARIEL	200
199	FERNANDEZ, ARIEL	200
199	FERNANDEZ, ARIEL	325
199	FREEMAN, DUSTIN	500
199	GALLS, LLC	172.53
199	GATES, DOUGLAS JR	585.75
199	GAYLA LEMUS	700
199	GENTRY, JESSICA	60
199	GENTRY, JESSICA	120
199	GLEN ROSE I S D	200
199	GRAY, BILLY JR	500
199	HAYES, RALPH	500
199	HCTRA	44.64

199	HCTRA	44.64
199	HOME DEPOT	92.87
199	HOME DEPOT	4.62
199	HOME DEPOT	26.11
199	HOME DEPOT	13.84
199	HOME DEPOT #8438	22.4
199	HOME DEPOT #8438	22.4
199	HOME DEPOT #8438	22.4
199	HORN, TERRANCE	478
199	INTENTIONAL HEARTS COUNSELII	1,850.00
199	JACKSON, DEMEA	200
199	JACKSON, DEMEA	200
199	JACKSON, DEMEA	350
199	JACKSON, DEMEA	250
199	JASON'S DELI DELI MANAGEMENT	486.58
199	JD PALATINE, LLC DBA JDP	396
199	JENKINS, RICO SENTELL	200
199	JENKINS, RICO SENTELL	500
199	JENKINS, RICO SENTELL	500
199	KENNEDALE HIGH SCHOOL	500
199	LANGO LLC.	179.4
199	LANGO LLC.	95
199	LANGO LLC.	178.5
199	LANGO LLC.	71.4
199	LANGO LLC.	931.3
199	LANGO LLC.	269.4
199	LANGO LLC.	491.4
199	LANGO LLC.	1,079.00
199	LANGO LLC.	396
199	LANGO LLC.	107.4
199	LANGO LLC.	482.7
199	LEONARD, STACEY	223.4
199	LOPEZ, ALEXANDER	400
199	LOWE'S HOME CENTERS, LLC	30.36
199	MACKLIN, ROBERT	300
199	MACKLIN, ROBERT	200
199	MACKLIN, ROBERT	350
199	MACKLIN, ROBERT	250
199	MARTINEZ, FRANK	500
199	MATCH STUDIO AND CONSULTIN	10,000.00
199	MCCLATCHY SHARED SERVICES, L	1,250.19
199	MIDLOTHIAN HIGH SCHOOL CRO	500
199	MILLER JR, CURTIS	300
199	NORTH TEXAS TOLLWAY AUTHOR	6.32
199	NORTH TEXAS TOLLWAY AUTHOR	20.04

199	NORTH TEXAS TOLLWAY AUTHOR	81.84
199	NORTH TEXAS TOLLWAY AUTHOR	12.4
199	NORTH TEXAS TOLLWAY AUTHOR	134.33
199	NORTH TEXAS TOLLWAY AUTHOR	7.34
199	O'REILLY AUTO PARTS	157.67
199	O'REILLY AUTO PARTS	107.94
199	O'REILLY AUTO PARTS	50.99
199	O'REILLY AUTO PARTS	107.94
199	PERRY, LAUREN	200
199	PERRY, LAUREN	200
199	PERRY, LAUREN	350
199	PIRATE CC BOOSTER	100
199	PLUMBMASTER	25.08
199	QUALITY SOUND & COMMUNICA	569
199	QUALITY SOUND & COMMUNICA	1,027.04
199	RICHARDS, TERRY	300
199	RICHARDS, TERRY	200
199	RICHARDS, TERRY	200
199	RICHARDS, TERRY	200
199	RICHARDS, TERRY	200
199	RICHARDS, TERRY	200
199	RICHARDS, TERRY	150
199	RICHARDS, TERRY	200
199	RMA TOLL PROCCESSING	4.37
199	ROSA'S CAFE & TORTILLA FACTOR	356.9
199	SCHOOL TECHNOLOGY ASSOCIAT	28,552.25
199	SHE SHOOTS, SHE TRAINS LLC	1,100.00
199	SHERWIN WILLIAMS CO.	129.76
199	SOLIANT HEALTH	3,259.50
199	SPARTAN ATHLETIC CLUB GOLF B	500
199	STAPLES BUSINESS ADVANTAGE	126.72
199	STAPLES BUSINESS ADVANTAGE	84.1
199	STEVE WEISS MUSIC INC	2,674.00
199	STEVE WEISS MUSIC INC	876.95
199	STEVE WEISS MUSIC INC	29
199	STEVE WEISS MUSIC INC	67.95
199	STEWART, DOMINIC	400
199	STRAIN, XAVIER	500
199	STUDENT CONDUCTOR, INC	1,250.00
199	SUNBELT RENTALS	1,737.47
199	SUNBELT STAFFING, LLC	2,799.30
199	SUNBELT STAFFING, LLC	3,562.50
199	SUNBELT STAFFING, LLC	3,289.55
199	SUNDANCE DISPOSAL SOLUTION	2,105.46
199	SUNDANCE DISPOSAL SOLUTION	1,923.60

199	SUNDANCE DISPOSAL SOLUTIONS	1,014.30
199	SUNDANCE DISPOSAL SOLUTIONS	559.65
199	SUNDANCE DISPOSAL SOLUTIONS	1,468.95
199	SUNDANCE DISPOSAL SOLUTIONS	1,014.30
199	SUNDANCE DISPOSAL SOLUTIONS	1,468.95
199	SUNDANCE DISPOSAL SOLUTIONS	1,468.95
199	SUNDANCE DISPOSAL SOLUTIONS	1,014.30
199	SUNDANCE DISPOSAL SOLUTIONS	1,014.30
199	SUNDANCE DISPOSAL SOLUTIONS	1,014.30
199	SUNDANCE DISPOSAL SOLUTIONS	1,014.30
199	SUNDANCE DISPOSAL SOLUTIONS	1,468.95
199	SUNDANCE DISPOSAL SOLUTIONS	1,014.30
199	SUNDANCE DISPOSAL SOLUTIONS	1,014.30
199	SUNDANCE DISPOSAL SOLUTIONS	1,014.30
199	SUNDANCE DISPOSAL SOLUTIONS	1,014.30
199	SUNDANCE DISPOSAL SOLUTIONS	1,014.30
199	SUNDANCE DISPOSAL SOLUTIONS	1,014.30
199	SUNDANCE DISPOSAL SOLUTIONS	650.58
199	SUNDANCE DISPOSAL SOLUTIONS	1,014.30
199	SUNDANCE DISPOSAL SOLUTIONS	2,028.60
199	SUNDANCE DISPOSAL SOLUTIONS	5,561.69
199	SUNDANCE DISPOSAL SOLUTIONS	2,274.99
199	SUNDANCE DISPOSAL SOLUTIONS	715.05
199	SUNDANCE DISPOSAL SOLUTIONS	559.65
199	SUNDANCE DISPOSAL SOLUTIONS	1,014.30
199	SUNDANCE DISPOSAL SOLUTIONS	559.65
199	SUNDANCE DISPOSAL SOLUTIONS	559.65
199	SUPPLEMENTAL HEALTH CARE	3,348.75
199	SUPPLEMENTAL HEALTH CARE	3,153.75
199	TEXAN GRADUATION SUPPLY, LLC	35
199	TEXAS OVERHEAD DOOR	375
199	TEXAS UNITED ADVERTISING INC.	1,350.00
199	TEXAS UNITED ADVERTISING INC.	400
199	THE LITTLE SIGN COMPANY, INC	380
199	THOMAS, ADRIANNE	300
199	THOMAS, PETER	300
199	THOMAS, PETER	500
199	THOMAS, PETER	500
199	THOMAS, PETER	500
199	TRAN, TIEN	250
199	UNIFIRST HOLDINGS	454.12
199	WALKER, JARVIS	233.46
199	WALKER, JARVIS	170.13
199	WARE, MICHAEL	300

199	WARE, MICHAEL	200
199	WARE, MICHAEL	200
199	WARE, MICHAEL	350
199	WARE, MICHAEL	250
199	WESLEY, JENNIFER	200
199	WESLEY, JENNIFER	150
199	WHITBURN & PEVSNER, PLLC	12,000.00
199	YORKTOWN INDUSTRIES INDIANA	474
199	ZAPATA, JAIME	350
199	ZAPATA, JAIME	225
199	ADV MEDIA LIMITED COMPANY	6,650.00
199	ADV MEDIA LIMITED COMPANY	5,150.00
199	ALERT SERVICES INC	1,679.16
199	AMAZON CAPITAL SERVICES, INC.	1,206.33
199	AMAZON CAPITAL SERVICES, INC.	576.73
199	AMAZON CAPITAL SERVICES, INC.	-119.98
199	AMAZON CAPITAL SERVICES, INC.	-59.99
199	AMAZON CAPITAL SERVICES, INC.	897.54
199	AMAZON CAPITAL SERVICES, INC.	139.39
199	AMAZON CAPITAL SERVICES, INC.	179.74
199	AMAZON CAPITAL SERVICES, INC.	365.6
199	AMAZON CAPITAL SERVICES, INC.	22.99
199	AMAZON CAPITAL SERVICES, INC.	918.34
199	AMAZON CAPITAL SERVICES, INC.	-59.99
199	AMAZON CAPITAL SERVICES, INC.	-59.99
199	AMAZON CAPITAL SERVICES, INC.	-65.99
199	AMAZON CAPITAL SERVICES, INC.	-67.99
199	AMAZON CAPITAL SERVICES, INC.	-67.99
199	AMAZON CAPITAL SERVICES, INC.	-67.99
199	AMAZON CAPITAL SERVICES, INC.	-67.99
199	AMAZON CAPITAL SERVICES, INC.	-67.99
199	AMAZON CAPITAL SERVICES, INC.	788
199	AMAZON CAPITAL SERVICES, INC.	247.92
199	AMAZON CAPITAL SERVICES, INC.	308.02
199	AMAZON CAPITAL SERVICES, INC.	79.28
199	AMAZON CAPITAL SERVICES, INC.	40.02
199	AMAZON CAPITAL SERVICES, INC.	-6.59
199	AMAZON CAPITAL SERVICES, INC.	118.05
199	AMAZON CAPITAL SERVICES, INC.	32.95
199	AMAZON CAPITAL SERVICES, INC.	26
199	AMAZON CAPITAL SERVICES, INC.	25
199	AMAZON CAPITAL SERVICES, INC.	24.99
199	AMAZON CAPITAL SERVICES, INC.	394.93
199	AMAZON CAPITAL SERVICES, INC.	1,576.10
199	AMAZON CAPITAL SERVICES, INC.	146.97

199	AMAZON CAPITAL SERVICES, INC.	259.98
199	AMAZON CAPITAL SERVICES, INC.	706.87
199	AMAZON CAPITAL SERVICES, INC.	84.99
199	BEN E KEITH COMPANY	4,404.68
199	CANON FINANCIAL SERVICES, INC	8,816.82
199	CANON FINANCIAL SERVICES, INC	17,151.78
199	CANON FINANCIAL SERVICES, INC	5,805.32
199	CANON FINANCIAL SERVICES, INC	1,890.28
199	CANON FINANCIAL SERVICES, INC	7,531.94
199	CANON FINANCIAL SERVICES, INC	6,423.98
199	CANON FINANCIAL SERVICES, INC	4,721.46
199	CANON FINANCIAL SERVICES, INC	7,387.66
199	CANON FINANCIAL SERVICES, INC	4,095.35
199	CANON FINANCIAL SERVICES, INC	4,095.35
199	CANON FINANCIAL SERVICES, INC	4,095.35
199	CANON FINANCIAL SERVICES, INC	4,095.34
199	CANON FINANCIAL SERVICES, INC	5,005.66
199	CANON FINANCIAL SERVICES, INC	4,095.35
199	CANON FINANCIAL SERVICES, INC	4,095.35
199	CANON FINANCIAL SERVICES, INC	4,095.34
199	CANON FINANCIAL SERVICES, INC	4,095.35
199	CANON FINANCIAL SERVICES, INC	4,379.55
199	CANON FINANCIAL SERVICES, INC	4,095.35
199	CANON FINANCIAL SERVICES, INC	4,095.35
199	CANON FINANCIAL SERVICES, INC	5,805.31
199	CANON FINANCIAL SERVICES, INC	3,613.51
199	CANON FINANCIAL SERVICES, INC	12,622.11
199	CANON FINANCIAL SERVICES, INC	2,055.28
199	CANON FINANCIAL SERVICES, INC	18,704.55
199	CANON FINANCIAL SERVICES, INC	2,055.28
199	CANON FINANCIAL SERVICES, INC	803.04
199	CANON FINANCIAL SERVICES, INC	1,252.24
199	CANON FINANCIAL SERVICES, INC	4,095.35
199	CANON FINANCIAL SERVICES, INC	6,584.60
199	CANON FINANCIAL SERVICES, INC	2,232.20
199	CITY OF CROWLEY	354.96
199	CITY OF CROWLEY	627.21
199	CITY OF CROWLEY	384.91
199	CITY OF CROWLEY	2,566.34
199	CITY OF CROWLEY	109.98
199	CITY OF CROWLEY	759.4
199	CITY OF CROWLEY	405.41
199	CITY OF CROWLEY	462.78
199	CITY OF CROWLEY	309.15
199	CITY OF CROWLEY	111.58

199	CITY OF CROWLEY	260.16
199	CITY OF CROWLEY	162.12
199	CITY OF CROWLEY	201.8
199	CITY OF CROWLEY	145.99
199	CITY OF CROWLEY	69.99
199	CITY OF CROWLEY	160.04
199	CITY OF CROWLEY	1,438.53
199	CITY OF CROWLEY	1,382.19
199	CITY OF CROWLEY	1,136.88
199	CLEARLY IP INC	1.42
199	CLEARLY IP INC	14.15
199	CLEARLY IP INC	41.27
199	CLEARLY IP INC	1.85
199	CLEARLY IP INC	18.52
199	CLEARLY IP INC	54.04
199	CLEARLY IP INC	2.26
199	CLEARLY IP INC	22.6
199	CLEARLY IP INC	65.93
199	CLEARLY IP INC	1.68
199	CLEARLY IP INC	16.83
199	CLEARLY IP INC	49.1
199	CLEARLY IP INC	1.58
199	CLEARLY IP INC	15.74
199	CLEARLY IP INC	45.93
199	CLEARLY IP INC	3.33
199	CLEARLY IP INC	33.25
199	CLEARLY IP INC	97
199	CLEARLY IP INC	3.07
199	CLEARLY IP INC	30.62
199	CLEARLY IP INC	89.31
199	CLEARLY IP INC	1.09
199	CLEARLY IP INC	10.88
199	CLEARLY IP INC	31.74
199	CLEARLY IP INC	2.33
199	CLEARLY IP INC	23.28
199	CLEARLY IP INC	67.93
199	CLEARLY IP INC	2.25
199	CLEARLY IP INC	22.43
199	CLEARLY IP INC	65.43
199	CLEARLY IP INC	2.44
199	CLEARLY IP INC	24.39
199	CLEARLY IP INC	71.17
199	CLEARLY IP INC	1.65
199	CLEARLY IP INC	16.44
199	CLEARLY IP INC	47.97

199	CLEARLY IP INC	4.1
199	CLEARLY IP INC	40.93
199	CLEARLY IP INC	119.41
199	CLEARLY IP INC	1.76
199	CLEARLY IP INC	17.56
199	CLEARLY IP INC	51.24
199	CLEARLY IP INC	1.37
199	CLEARLY IP INC	13.7
199	CLEARLY IP INC	39.96
199	CLEARLY IP INC	3.09
199	CLEARLY IP INC	30.88
199	CLEARLY IP INC	90.1
199	CLEARLY IP INC	1.71
199	CLEARLY IP INC	17.13
199	CLEARLY IP INC	49.99
199	CLEARLY IP INC	9.21
199	CLEARLY IP INC	91.92
199	CLEARLY IP INC	268.15
199	CLEARLY IP INC	2.2
199	CLEARLY IP INC	21.99
199	CLEARLY IP INC	64.14
199	CLEARLY IP INC	3.58
199	CLEARLY IP INC	35.72
199	CLEARLY IP INC	104.17
199	CLEARLY IP INC	17.47
199	CLEARLY IP INC	174.49
199	CLEARLY IP INC	509.04
199	CLEARLY IP INC	1.86
199	CLEARLY IP INC	18.57
199	CLEARLY IP INC	54.18
199	CLEARLY IP INC	1.78
199	CLEARLY IP INC	17.81
199	CLEARLY IP INC	51.94
199	CLEARLY IP INC	2.3
199	CLEARLY IP INC	22.96
199	CLEARLY IP INC	66.96
199	CLEARLY IP INC	1
199	CLEARLY IP INC	10.04
199	CLEARLY IP INC	29.28
199	CLEARLY IP INC	1.06
199	CLEARLY IP INC	10.63
199	CLEARLY IP INC	31.01
199	CLEARLY IP INC	4.32
199	CLEARLY IP INC	43.17
199	CLEARLY IP INC	125.95

199	CLEARLY IP INC	1.62
199	CLEARLY IP INC	16.19
199	CLEARLY IP INC	47.22
199	CLEARLY IP INC	2.11
199	CLEARLY IP INC	21.08
199	CLEARLY IP INC	61.49
199	CLEARLY IP INC	1.94
199	CLEARLY IP INC	19.35
199	CLEARLY IP INC	56.43
199	CLEARLY IP INC	2.71
199	CLEARLY IP INC	27.06
199	CLEARLY IP INC	78.92
199	CONSCIOUS DISCIPLINE LOVING (	851
199	CROWLEY HIGH SCHOOL FOOTBA	1,057.58
199	CROWLEY BASEBALL BOOSTER CL	705.42
199	CROWLEY LADY EAGLES BASKETB	600.64
199	EDUCATION SERVICE CENTER REG	575
199	EKOS	50
199	ESS SOUTH CENTRAL. LLC	4,877.60
199	ESS SOUTH CENTRAL. LLC	5,105.40
199	ESS SOUTH CENTRAL. LLC	1,567.80
199	ESS SOUTH CENTRAL. LLC	857.6
199	ESS SOUTH CENTRAL. LLC	509.2
199	ESS SOUTH CENTRAL. LLC	556.1
199	ESS SOUTH CENTRAL. LLC	978.2
199	ESS SOUTH CENTRAL. LLC	1,520.90
199	ESS SOUTH CENTRAL. LLC	1,065.30
199	ESS SOUTH CENTRAL. LLC	1,708.50
199	ESS SOUTH CENTRAL. LLC	2,358.40
199	ESS SOUTH CENTRAL. LLC	1,025.10
199	ESS SOUTH CENTRAL. LLC	107.2
199	ESS SOUTH CENTRAL. LLC	2,224.40
199	ESS SOUTH CENTRAL. LLC	629.8
199	ESS SOUTH CENTRAL. LLC	1,246.20
199	ESS SOUTH CENTRAL. LLC	268
199	ESS SOUTH CENTRAL. LLC	696.8
199	ESS SOUTH CENTRAL. LLC	1,698.45
199	ESS SOUTH CENTRAL. LLC	1,085.40
199	ESS SOUTH CENTRAL. LLC	3,031.75
199	ESS SOUTH CENTRAL. LLC	790.6
199	ESS SOUTH CENTRAL. LLC	1,728.60
199	ESS SOUTH CENTRAL. LLC	4,127.20
199	ESS SOUTH CENTRAL. LLC	428.8
199	ESS SOUTH CENTRAL. LLC	502.5
199	ESS SOUTH CENTRAL. LLC	1,688.40

199	GBC CUSTOMER CARE DEPT/ACC(	254
199	JOHNSON CONTROLS SECURITY S	896.84
199	LEONARD, STACEY	323.73
199	LEXIPOL, LLC	11,181.92
199	LOWE'S HOME CENTERS, LLC	187.84
199	LOWE'S HOME CENTERS, LLC	250.98
199	MEDCO SUPPLY CO	423.99
199	MEDCO SUPPLY CO	257.3
199	MIDLOTHIAN ISD	300
199	MIGHTY PANTHER BAND BOOSTE	1,666.61
199	NORTH CROWLEY FOOTBALL BOC	1,880.75
199	NORTH CROWLEY WOMEN'S BAS	897.97
199	NORTH TEXAS TOLLWAY AUTHOR	16.88
199	NORTH TEXAS WINSUPPLY	158.29
199	O'HANLON, DEMERATH & CASTIL	2,955.00
199	PINNACLE PETROLEUM, INC.	5,751.00
199	PINNACLE PETROLEUM, INC.	2,197.85
199	PINNACLE PETROLEUM, INC.	5,878.41
199	PIRATE CC BOOSTER	200
199	SIDELINE POWER	3,745.00
199	STAPLES BUSINESS ADVANTAGE	18.69
199	STAPLES BUSINESS ADVANTAGE	12.4
199	THE AMERICAN BOTTLING COMP/	1,645.12
199	THOMAS HERVEY/DJ SWERVE	1,000.00
199	TWISTED TECH	8,288.00
199	UNIFIRST HOLDINGS	454.12
199	UNITED AG & TURF	1,372.08
199	VERSA PRINTING, INC.	2,863.00
199	WEAVER AND TIDWELL, LLP	10,000.00
199	WILLIAMS, CLARENCE	20,940.34
199	ABSOLUTE SECURITY FORCE LLC	5,250.00
199	AMAZON CAPITAL SERVICES, INC.	150.85
199	AMAZON CAPITAL SERVICES, INC.	39.99
199	AMAZON CAPITAL SERVICES, INC.	185.96
199	AMAZON CAPITAL SERVICES, INC.	107.15
199	AMAZON CAPITAL SERVICES, INC.	220.26
199	AMAZON CAPITAL SERVICES, INC.	115.7
199	AMAZON CAPITAL SERVICES, INC.	78.98
199	AMAZON CAPITAL SERVICES, INC.	38.79
199	AMAZON CAPITAL SERVICES, INC.	176.01
199	AMAZON CAPITAL SERVICES, INC.	69.92
199	AMAZON CAPITAL SERVICES, INC.	46.99
199	AMAZON CAPITAL SERVICES, INC.	32.83
199	AMAZON CAPITAL SERVICES, INC.	15.18
199	AMAZON CAPITAL SERVICES, INC.	61.97

199	AMAZON CAPITAL SERVICES, INC.	34.97
199	AMAZON CAPITAL SERVICES, INC.	225.69
199	AMAZON CAPITAL SERVICES, INC.	448.97
199	AMAZON CAPITAL SERVICES, INC.	68.97
199	AMAZON CAPITAL SERVICES, INC.	172.26
199	AMAZON CAPITAL SERVICES, INC.	36.58
199	AMAZON CAPITAL SERVICES, INC.	29.95
199	AMAZON CAPITAL SERVICES, INC.	31.19
199	AMAZON CAPITAL SERVICES, INC.	632.64
199	AMAZON CAPITAL SERVICES, INC.	112.36
199	AMAZON CAPITAL SERVICES, INC.	497.68
199	AMAZON CAPITAL SERVICES, INC.	384.05
199	AMAZON CAPITAL SERVICES, INC.	843.82
199	AMAZON CAPITAL SERVICES, INC.	540.68
199	AMAZON CAPITAL SERVICES, INC.	104.97
199	AMAZON CAPITAL SERVICES, INC.	185.54
199	AMAZON CAPITAL SERVICES, INC.	834.26
199	AMAZON CAPITAL SERVICES, INC.	854.57
199	AMAZON CAPITAL SERVICES, INC.	413.12
199	AMAZON CAPITAL SERVICES, INC.	921.25
199	AMAZON CAPITAL SERVICES, INC.	1,067.51
199	AMAZON CAPITAL SERVICES, INC.	800.89
199	AMAZON CAPITAL SERVICES, INC.	161.12
199	AMAZON CAPITAL SERVICES, INC.	27.32
199	AMAZON CAPITAL SERVICES, INC.	427.13
199	AMAZON CAPITAL SERVICES, INC.	68.53
199	AMAZON CAPITAL SERVICES, INC.	45.67
199	AMAZON CAPITAL SERVICES, INC.	749.9
199	AMAZON CAPITAL SERVICES, INC.	93.97
199	AMAZON CAPITAL SERVICES, INC.	94.13
199	AMAZON CAPITAL SERVICES, INC.	333.14
199	AMAZON CAPITAL SERVICES, INC.	9.56
199	AMAZON CAPITAL SERVICES, INC.	427.45
199	AMAZON CAPITAL SERVICES, INC.	398.51
199	AMAZON CAPITAL SERVICES, INC.	99.78
199	AMAZON CAPITAL SERVICES, INC.	151.76
199	AMAZON CAPITAL SERVICES, INC.	3.11
199	AMAZON CAPITAL SERVICES, INC.	1,662.20
199	AMAZON CAPITAL SERVICES, INC.	223.29
199	AMAZON CAPITAL SERVICES, INC.	643.1
199	AMAZON CAPITAL SERVICES, INC.	74.11
199	AMAZON CAPITAL SERVICES, INC.	9.99
199	AMAZON CAPITAL SERVICES, INC.	388.42
199	AMAZON CAPITAL SERVICES, INC.	307.03
199	AMAZON CAPITAL SERVICES, INC.	61.37

199	AMAZON CAPITAL SERVICES, INC.	135.96
199	AMAZON CAPITAL SERVICES, INC.	449
199	AMAZON CAPITAL SERVICES, INC.	451
199	AMAZON CAPITAL SERVICES, INC.	451
199	AMAZON CAPITAL SERVICES, INC.	451
199	AMAZON CAPITAL SERVICES, INC.	451
199	AMAZON CAPITAL SERVICES, INC.	451
199	AMAZON CAPITAL SERVICES, INC.	451
199	AMAZON CAPITAL SERVICES, INC.	451
199	AMAZON CAPITAL SERVICES, INC.	451
199	AMAZON CAPITAL SERVICES, INC.	187.44
199	AMAZON CAPITAL SERVICES, INC.	443
199	AMAZON CAPITAL SERVICES, INC.	443
199	AMAZON CAPITAL SERVICES, INC.	451
199	AUTHENTIC COUNSELING AND CC	240
199	BEN E KEITH COMPANY	564.9
199	BLICK ART MATERIALS	1,422.28
199	BLICK ART MATERIALS	2,000.00
199	BOPE, LLC DBA BURLESON OUTDC	353.5
199	BRINKS, INCORPORATED	519.26
199	CANON U.S.A., INC.	6,259.68
199	CANON U.S.A., INC.	12,519.36
199	CANON U.S.A., INC.	3,519.84
199	CANON U.S.A., INC.	481.32
199	CANON U.S.A., INC.	6,079.68
199	CANON U.S.A., INC.	5,899.68
199	CANON U.S.A., INC.	3,219.84
199	CANON U.S.A., INC.	5,899.68
199	CANON U.S.A., INC.	3,039.84
199	CANON U.S.A., INC.	3,039.84
199	CANON U.S.A., INC.	3,039.84
199	CANON U.S.A., INC.	3,039.84
199	CANON U.S.A., INC.	3,521.16
199	CANON U.S.A., INC.	3,039.84
199	CANON U.S.A., INC.	3,039.84
199	CANON U.S.A., INC.	3,039.84
199	CANON U.S.A., INC.	3,039.84
199	CANON U.S.A., INC.	3,161.16
199	CANON U.S.A., INC.	3,039.84
199	CANON U.S.A., INC.	3,039.84
199	CANON U.S.A., INC.	3,519.84
199	CANON U.S.A., INC.	3,039.84
199	CANON U.S.A., INC.	4,179.84
199	CANON U.S.A., INC.	2,650.58
199	CANON U.S.A., INC.	4,650.58

199	CANON U.S.A., INC.	180
199	CANON U.S.A., INC.	360
199	CANON U.S.A., INC.	720
199	CANON U.S.A., INC.	3,039.84
199	CANON U.S.A., INC.	5,719.68
199	CANON U.S.A., INC.	540
199	CARLINE HOUND, LLC	299
199	COALITION OF READ & ENG SUPE	50
199	COALITION OF READ & ENG SUPE	50
199	DAVIS, JUNE	280
199	DIGITAL PRESS	656
199	DIGITAL PRESS	63
199	DREAM RANCH OFFICE SUPPLIES	199.02
199	FORT WORTH WATER DEPARTME	952.3
199	FORT WORTH WATER DEPARTME	666.57
199	FORT WORTH WATER DEPARTME	431.65
199	FORT WORTH WATER DEPARTME	1,231.63
199	FORT WORTH WATER DEPARTME	369.31
199	FORT WORTH WATER DEPARTME	379.39
199	GALLS, LLC	163.12
199	GALLS, LLC	23.96
199	GCA SERVICES GROUP DBA ABM	81.19
199	GCA SERVICES GROUP DBA ABM	81.19
199	GCA SERVICES GROUP DBA ABM	162.38
199	GCA SERVICES GROUP DBA ABM	81.19
199	GCA SERVICES GROUP DBA ABM	162.38
199	GCA SERVICES GROUP DBA ABM	81.19
199	GCA SERVICES GROUP DBA ABM	202.97
199	GCA SERVICES GROUP DBA ABM	81.19
199	GRACENOTES LLC	390
199	GRAINGER	125.55
199	GRAINGER	1,001.35
199	INCON-TROL WATER SYSTEMS	793.33
199	INCON-TROL WATER SYSTEMS	793.33
199	INCON-TROL WATER SYSTEMS	793.34
199	KWIK KAR OF CROWLEY	52.63
199	KWIK KAR OF CROWLEY	144.87
199	MEDCO SUPPLY CO	1,742.70
199	O'REILLY AUTO PARTS	-22
199	O'REILLY AUTO PARTS	69.52
199	O'REILLY AUTO PARTS	25.98
199	O'REILLY AUTO PARTS	105.75
199	OLEN WILLIAMS SALES & SERVICE	90
199	PARTY WAREHOUSE	321
199	PITNEY BOWES INC-RENTAL	2,197.32

199	PLUMBMASTER	710.05
199	PLUMBMASTER	3.49
199	PLUMBMASTER	2.82
199	PLUMBMASTER	253.3
199	PLUMBMASTER	41.9
199	ROSA'S CAFE & TORTILLA FACTOR	231.13
199	SHERWIN WILLIAMS CO.	180.93
199	STAPLES BUSINESS ADVANTAGE	266.15
199	STAPLES BUSINESS ADVANTAGE	85.41
199	STAPLES BUSINESS ADVANTAGE	121.8
199	STAPLES BUSINESS ADVANTAGE	101.96
199	SUPREME ROOFING, LP	500
199	SWEETWATER SOUND, INC.	99.8
199	TEPSA	439
199	TEPSA	439
199	TEPSA	389
199	TEXAS AIR SYSTEMS, LLC	1,627.84
199	TEXAS AIR SYSTEMS, LLC	1,627.84
199	TEXAS AIR SYSTEMS, LLC	1,627.84
199	TEXAS AIR SYSTEMS, LLC	1,627.84
199	TEXAS AIR SYSTEMS, LLC	1,627.84
199	TEXAS AIR SYSTEMS, LLC	1,627.86
199	TEXAS AIR SYSTEMS, LLC	392.5
199	TEXAS AIR SYSTEMS, LLC	392.5
199	TEXAS AIR SYSTEMS, LLC	392.5
199	TEXAS AIR SYSTEMS, LLC	392.5
199	TEXAS AIR SYSTEMS, LLC	392.5
	TOTAL $	**6,247,935.23**

CISD

CHECK REGISTER

From Date: September 1, 2025

To Date: September 30, 2025

FUND	VENDOR	AMOUNT
240	AMAZON CAPITAL SERVICES, INC.	886.26
240	AT&T	25.77
240	ATMOS ENERGY	17.47
240	UNITED REFRIGERATION INC	1,269.92
240	UNITED REFRIGERATION INC	1,529.42
240	SUMMIT FIRE AND SECURITY LLC	-228
240	SUMMIT FIRE AND SECURITY LLC	1,181.00
240	SUMMIT FIRE AND SECURITY LLC	113
240	SUMMIT FIRE AND SECURITY LLC	158
240	A&G PIPING INC, DBA A&G SERVI	6,450.00

240	CANON FINANCIAL SERVICES, INC	955.82
240	AMAZON CAPITAL SERVICES, INC.	475.24
240	SHELL ENERGY SOLUTIONS	518.6
240	SHELL ENERGY SOLUTIONS	522.93
240	SHELL ENERGY SOLUTIONS	1,066.29
240	SHELL ENERGY SOLUTIONS	402.03
240	SHELL ENERGY SOLUTIONS	502.91
240	SHELL ENERGY SOLUTIONS	1,216.93
240	SHELL ENERGY SOLUTIONS	495.85
240	SHELL ENERGY SOLUTIONS	501.55
240	SHELL ENERGY SOLUTIONS	948.15
240	SHELL ENERGY SOLUTIONS	1,153.25
240	SHELL ENERGY SOLUTIONS	614.39
240	SHELL ENERGY SOLUTIONS	421.38
240	SHELL ENERGY SOLUTIONS	416.07
240	SHELL ENERGY SOLUTIONS	430.82
240	SHELL ENERGY SOLUTIONS	464.81
240	SHELL ENERGY SOLUTIONS	2,208.60
240	SHELL ENERGY SOLUTIONS	558.16
240	SHELL ENERGY SOLUTIONS	834.29
240	SHELL ENERGY SOLUTIONS	401.36
240	SHELL ENERGY SOLUTIONS	430.85
240	SHELL ENERGY SOLUTIONS	460
240	SHELL ENERGY SOLUTIONS	489.98
240	SHELL ENERGY SOLUTIONS	-55.25
240	CITY OF CROWLEY	774.13
240	CITY OF CROWLEY	122.94
240	CITY OF CROWLEY	78.96
240	FORT WORTH WATER DEPARTME	310.68
240	FORT WORTH WATER DEPARTME	561.37
240	FORT WORTH WATER DEPARTME	421.53
240	FORT WORTH WATER DEPARTME	335.75
240	FORT WORTH WATER DEPARTME	264.37
240	FORT WORTH WATER DEPARTME	237.38
240	FORT WORTH WATER DEPARTME	224.69
240	FORT WORTH WATER DEPARTME	204.12
240	FORT WORTH WATER DEPARTME	195.1
240	FORT WORTH WATER DEPARTME	193.56
240	FORT WORTH WATER DEPARTME	152.3
240	FORT WORTH WATER DEPARTME	88.83
240	FORT WORTH WATER DEPARTME	121
240	GRAINGER	1,098.90
240	SODEXO OPERATIONS, LLC	26,122.27
240	TXU ENERGY RETAIL COMPANY LL	524.84
240	UNITED REFRIGERATION INC	2,980.26

240	UNITED REFRIGERATION INC		337.63
240	CITY OF FORT WORTH PRETREATI		175
240	CITY OF FORT WORTH PRETREATI		175
240	CITY OF FORT WORTH PRETREATI		175
240	CITY OF FORT WORTH PRETREATI		175
240	CITY OF FORT WORTH PRETREATI		175
240	CITY OF FORT WORTH PRETREATI		175
240	CITY OF FORT WORTH PRETREATI		175
240	CITY OF FORT WORTH PRETREATI		175
240	CITY OF FORT WORTH PRETREATI		175
240	CITY OF FORT WORTH PRETREATI		175
240	CITY OF FORT WORTH PRETREATI		175
240	CITY OF FORT WORTH PRETREATI		175
240	CITY OF FORT WORTH PRETREATI		175
240	CITY OF FORT WORTH PRETREATI		175
240	CITY OF FORT WORTH PRETREATI		175
240	CITY OF FORT WORTH PRETREATI		175
240	CITY OF FORT WORTH PRETREATI		175
240	CITY OF FORT WORTH PRETREATI		175
240	CITY OF FORT WORTH PRETREATI		175
240	DAWIDOWSKI, DENISE		3.13
240	CITY OF CROWLEY		62.03
240	CITY OF CROWLEY		253.81
240	CITY OF CROWLEY		75.11
240	HAGAR RESTAURANT SERVICE INC		1,425.25
240	HOBART SERVICE		1,557.97
240	FORT WORTH WATER DEPARTME		42.69
240	FORT WORTH WATER DEPARTME		121.81
240	FORT WORTH WATER DEPARTME		36.53
		TOTAL $	**70,266.79**

CISD

CHECK REGISTER

From Date: September 1, 2025

To Date: September 30, 2025

FUND	VENDOR	AMOUNT
623	AMAZON CAPITAL SERVICES, INC.	179.98
623	CAROLINA BIOLOGICAL SUPPLY C	560.2
623	CDW GOVERNMENT LLC	45,000.00
623	DATAVOX, INC.	35,340.00
623	ENTERPRISE SECURITY SOLUTION	25,939.30
623	ENTERPRISE SECURITY SOLUTION	25,939.30
623	ENTERPRISE SECURITY SOLUTION	25,938.43

623	LAKE COUNTRY CHEVROLET, INC.	53,157.00
623	POST L GROUP LLC	877,256.47
623	SAVVAS LEARNING COMPANY LLC	9,337.00
623	STEELE-FREEMAN, INC.	11,506,627.89
623	TEAGUE NALL AND PERKINS	27,000.00
623	TEAGUE NALL AND PERKINS	6,000.00
623	TEAGUE NALL AND PERKINS	200
623	TEAGUE NALL AND PERKINS	5,500.00
623	TEAGUE NALL AND PERKINS	3,000.00
623	VLK ARCHITECTS INC	80,166.09
623	VLK ARCHITECTS INC	12,193.63
623	VLK ARCHITECTS INC	59,944.31
623	VLK ARCHITECTS INC	1,650.00
623	VLK ARCHITECTS INC	82,191.84
623	VLK ARCHITECTS INC	12,022.50
623	VLK ARCHITECTS INC	6,300.00
623	VLK ARCHITECTS INC	30,495.44
623	HTS TEXAS	34,030.00
623	QUALITY SOUND & COMMUNICA	8,172.00
623	STEELE-FREEMAN, INC.	396,795.14
623	MUSIC AND ARTS CENTER - DALLA	10,106.92
623	MUSIC AND ARTS CENTER - DALLA	1,640.56
623	SUMMIT FIRE AND SECURITY LLC	2,988.00
623	SUMMIT FIRE AND SECURITY LLC	2,988.00
623	LAKESHORE PARENT, LLC DBA LA	759.05
623	LAKESHORE PARENT, LLC DBA LA	56.98
623	LAKESHORE PARENT, LLC DBA LA	6,551.20
623	LAKESHORE PARENT, LLC DBA LA	2,125.95
623	LAKESHORE PARENT, LLC DBA LA	948.1
623	LAKESHORE PARENT, LLC DBA LA	156,502.28
623	LAKESHORE PARENT, LLC DBA LA	2,562.15
623	LAKESHORE PARENT, LLC DBA LA	18,752.88
623	LAKESHORE PARENT, LLC DBA LA	850.25
623	LAKESHORE PARENT, LLC DBA LA	255.55
623	LAKESHORE PARENT, LLC DBA LA	94.9
623	LAKESHORE PARENT, LLC DBA LA	1,087.75
623	LAKESHORE PARENT, LLC DBA LA	1,325.25
623	MUSIC AND ARTS CENTER - DALLA	4,447.15
623	MUSIC AND ARTS CENTER - DALLA	721.87
623	HTS TEXAS	34,030.00
623	LAKESHORE PARENT, LLC DBA LA	6,265.25
623	LAKESHORE PARENT, LLC DBA LA	5,172.75
623	LAKESHORE PARENT, LLC DBA LA	1,420.25
623	NORTHERN TRINITY GROUNDWA	-1,700.00
623	LAKESHORE PARENT, LLC DBA LA	864.05

623	LAKESHORE PARENT, LLC DBA LAI	1,044.05
623	MUSIC AND ARTS CENTER - DALLA	2,254.81
623	MUSIC AND ARTS CENTER - DALLA	366
623	PRECISION BUSINESS MACHINES-	3,545.00
623	PRECISION BUSINESS MACHINES-	9,999.00
623	HTS TEXAS	-34,030.00
623	DATAVOX, INC.	7,560.13
623	DATAVOX, INC.	34,895.37
623	STEELE-FREEMAN, INC.	998,161.74
623	AMAZON CAPITAL SERVICES, INC.	4,056.75
623	AMAZON CAPITAL SERVICES, INC.	132.19
623	AMAZON CAPITAL SERVICES, INC.	-205.1
623	AMAZON CAPITAL SERVICES, INC.	-266.32
623	AMAZON CAPITAL SERVICES, INC.	4,185.19
623	AMAZON CAPITAL SERVICES, INC.	1,480.10
623	BALFOUR BEATTY CONSTRUCTION	3,057,492.00
623	DECKER INC	3,486.62
623	STEELE-FREEMAN, INC.	4,007,000.73
623	STEELE-FREEMAN, INC.	2,182,745.03
623	VLK ARCHITECTS INC	3,180.00
623	VLK ARCHITECTS INC	8,852.73
623	VLK ARCHITECTS INC	6,271.81
623	VLK ARCHITECTS INC	306,544.85
623	VLK ARCHITECTS INC	9,541.23
623	BROOK MAYS MUSIC/H&H MUSIC	29,859.00
623	BROOK MAYS MUSIC/H&H MUSIC	3,781.00
623	BROOK MAYS MUSIC/H&H MUSIC	3,781.00
623	BROOK MAYS MUSIC/H&H MUSIC	61,975.00
623	BROOK MAYS MUSIC/H&H MUSIC	14,190.00
623	DATAVOX, INC.	1,013.87
623	DATAVOX, INC.	4,679.73
623	DATAVOX, INC.	159.66
623	DATAVOX, INC.	736.94
623	ENTERPRISE SECURITY SOLUTION	16,910.00
623	UES PROFESSIONAL SOLUTIONS 4	320
623	UES PROFESSIONAL SOLUTIONS 4	639.5
623	UES PROFESSIONAL SOLUTIONS 4	1,181.00
623	UES PROFESSIONAL SOLUTIONS 4	60,437.00
623	UES PROFESSIONAL SOLUTIONS 4	1,330.50
623	UES PROFESSIONAL SOLUTIONS 4	2,651.00
623	UES PROFESSIONAL SOLUTIONS 4	2,651.00
623	UES PROFESSIONAL SOLUTIONS 4	1,640.00
623	UES PROFESSIONAL SOLUTIONS 4	38,379.75
623	AEROWAVE TECHNOLOGIES	5,452.34
623	AEROWAVE TECHNOLOGIES	4,974.40

623	AMAZON CAPITAL SERVICES, INC.	164.18
623	AMAZON CAPITAL SERVICES, INC.	391.03
623	AMAZON CAPITAL SERVICES, INC.	144.54
623	AMAZON CAPITAL SERVICES, INC.	31.9
623	BALFOUR BEATTY CONSTRUCTION	7,747,601.00
623	NORTHERN TRINITY GROUNDWA	1,700.00
623	POST L GROUP LLC	942,194.46
623	TEAGUE NALL AND PERKINS	1,223.70
623	TEAGUE NALL AND PERKINS	9,500.00
623	TEAGUE NALL AND PERKINS	400
623	AEROWAVE TECHNOLOGIES	10,714.08
623	AEROWAVE TECHNOLOGIES	10,714.08
623	AEROWAVE TECHNOLOGIES	10,714.08
623	AEROWAVE TECHNOLOGIES	10,447.65
623	AEROWAVE TECHNOLOGIES	10,714.08
623	AEROWAVE TECHNOLOGIES	27,116.50
623	AEROWAVE TECHNOLOGIES	10,714.08
623	AEROWAVE TECHNOLOGIES	12,892.40
623	AEROWAVE TECHNOLOGIES	266.43
623	DECKER INC	1,628.11
623	ETC MONTESSORI	14,655.77
623	ETC MONTESSORI	6,700.00
623	FUN AND FUNCTION	10,812.39
623	PATHWAY COMMUNICATIONS, L	547,474.00
623	TEXAN GRADUATION SUPPLY, LL	517
	TOTAL $	**33,896,221.67**