CHECK REGISTER

From Date: April 1, 2026

To Date: April 30, 2026

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	400
199	1-A FIRE & DOMESTIC TESTING	400
199	1-A FIRE & DOMESTIC TESTING	400
199	1-A FIRE & DOMESTIC TESTING	180
199	1-A FIRE & DOMESTIC TESTING	400
199	1-A FIRE & DOMESTIC TESTING	400
199	1-A FIRE & DOMESTIC TESTING	520
199	1-A FIRE & DOMESTIC TESTING	395.9
199	4IMPRINT	2,959.44
199	A&G PIPING INC, DBA A&G SER'	1,949.38
199	A&G PIPING INC, DBA A&G SER'	717.5
199	A&G PIPING INC, DBA A&G SER'	717.5
199	A&G PIPING INC, DBA A&G SER'	717.5
199	A&G PIPING INC, DBA A&G SER'	717.5
199	A&G PIPING INC, DBA A&G SER'	717.5
199	A&G PIPING INC, DBA A&G SER'	717.5
199	A&G PIPING INC, DBA A&G SER'	717.5
199	A&G PIPING INC, DBA A&G SER'	717.5
199	A&G PIPING INC, DBA A&G SER'	717.5
199	A&G PIPING INC, DBA A&G SER'	717.5
199	A&G PIPING INC, DBA A&G SER'	717.5
199	A&G PIPING INC, DBA A&G SER'	717.5
199	A&G PIPING INC, DBA A&G SER'	717.5
199	A&G PIPING INC, DBA A&G SER'	717.5
199	A&G PIPING INC, DBA A&G SER'	717.5
199	A&G PIPING INC, DBA A&G SER'	717.5
199	A&G PIPING INC, DBA A&G SER'	4,715.00
199	A&G PIPING INC, DBA A&G SER'	3,107.85
199	A&M SIGNS	235
199	A&M SIGNS	190
199	ABSOLUTE SECURITY FORCE LLC	900
199	ABSOLUTE SECURITY FORCE LLC	30,046.00
199	ABSOLUTE SECURITY FORCE LLC	23,456.00
199	ABSOLUTE SECURITY FORCE LLC	29,320.00
199	ABSOLUTE SECURITY FORCE LLC	29,320.00
199	ABSOLUTE SECURITY FORCE LLC	29,320.00
199	ACCURATE LABEL DESIGNS INC	391.95
199	ACTING WITH MRS. DAVIS	2,500.00
199	ACTING WITH MRS. DAVIS	2,500.00
199	ADV MEDIA LIMITED COMPANY	2,900.00

199	ADV MEDIA LIMITED COMPANY	2,900.00
199	ADV MEDIA LIMITED COMPANY	2,900.00
199	ADV MEDIA LIMITED COMPANY	2,900.00
199	ADV MEDIA LIMITED COMPANY	2,900.00
199	ADV MEDIA LIMITED COMPANY	2,900.00
199	ADV MEDIA LIMITED COMPANY	2,900.00
199	ADV MEDIA LIMITED COMPANY	1,850.00
199	ALL CITY SCREEN PRINTING	454
199	ALL CITY SCREEN PRINTING	1,124.25
199	ALMA HILLS	3,921.04
199	AMAZON CAPITAL SERVICES, IN	393.79
199	AMAZON CAPITAL SERVICES, IN	360.55
199	AMAZON CAPITAL SERVICES, IN	682.19
199	AMAZON CAPITAL SERVICES, IN	55.56
199	AMAZON CAPITAL SERVICES, IN	288.18
199	AMAZON CAPITAL SERVICES, IN	904.14
199	AMAZON CAPITAL SERVICES, IN	43.4
199	AMAZON CAPITAL SERVICES, IN	63.75
199	AMAZON CAPITAL SERVICES, IN	192.98
199	AMAZON CAPITAL SERVICES, IN	699.93
199	AMAZON CAPITAL SERVICES, IN	19.4
199	AMAZON CAPITAL SERVICES, IN	54.11
199	AMAZON CAPITAL SERVICES, IN	165.44
199	AMAZON CAPITAL SERVICES, IN	4.59
199	AMAZON CAPITAL SERVICES, IN	457.66
199	AMAZON CAPITAL SERVICES, IN	184.62
199	AMAZON CAPITAL SERVICES, IN	292.46
199	AMAZON CAPITAL SERVICES, IN	29.49
199	AMAZON CAPITAL SERVICES, IN	31.26
199	AMAZON CAPITAL SERVICES, IN	296.74
199	AMAZON CAPITAL SERVICES, IN	465.98
199	AMAZON CAPITAL SERVICES, IN	382.26
199	AMAZON CAPITAL SERVICES, IN	116.28
199	AMAZON CAPITAL SERVICES, IN	18.78
199	AMAZON CAPITAL SERVICES, IN	2,822.23
199	AMAZON CAPITAL SERVICES, IN	1,297.70
199	AMAZON CAPITAL SERVICES, IN	29.64
199	AMAZON CAPITAL SERVICES, IN	218.58
199	AMAZON CAPITAL SERVICES, IN	253.26
199	AMAZON CAPITAL SERVICES, IN	7.02
199	AMAZON CAPITAL SERVICES, IN	141.13
199	AMAZON CAPITAL SERVICES, IN	133.96
199	AMAZON CAPITAL SERVICES, IN	35.99
199	AMAZON CAPITAL SERVICES, IN	7.54
199	AMAZON CAPITAL SERVICES, IN	80.16
199	AMAZON CAPITAL SERVICES, IN	266.24
199	AMAZON CAPITAL SERVICES, IN	575.55

199	AMAZON CAPITAL SERVICES, IN	551.8
199	AMAZON CAPITAL SERVICES, IN	475.17
199	AMAZON CAPITAL SERVICES, IN	239.38
199	AMAZON CAPITAL SERVICES, IN	112.95
199	AMAZON CAPITAL SERVICES, IN	260.28
199	AMAZON CAPITAL SERVICES, IN	22.99
199	AMAZON CAPITAL SERVICES, IN	420.53
199	AMAZON CAPITAL SERVICES, IN	669.59
199	AMAZON CAPITAL SERVICES, IN	508.24
199	AMAZON CAPITAL SERVICES, IN	396
199	AMAZON CAPITAL SERVICES, IN	51.2
199	AMAZON CAPITAL SERVICES, IN	273.72
199	AMAZON CAPITAL SERVICES, IN	391.49
199	AMAZON CAPITAL SERVICES, IN	11.45
199	AMAZON CAPITAL SERVICES, IN	104.99
199	AMAZON CAPITAL SERVICES, IN	782.27
199	AMAZON CAPITAL SERVICES, IN	92.91
199	AMAZON CAPITAL SERVICES, IN	169.97
199	AMAZON CAPITAL SERVICES, IN	236.19
199	AMAZON CAPITAL SERVICES, IN	209.79
199	AMAZON CAPITAL SERVICES, IN	44.96
199	AMAZON CAPITAL SERVICES, IN	85.04
199	AMAZON CAPITAL SERVICES, IN	403.24
199	AMAZON CAPITAL SERVICES, IN	59.99
199	AMAZON CAPITAL SERVICES, IN	90.94
199	AMAZON CAPITAL SERVICES, IN	303.59
199	AMAZON CAPITAL SERVICES, IN	18.5
199	AMAZON CAPITAL SERVICES, IN	460.68
199	AMAZON CAPITAL SERVICES, IN	30
199	AMAZON CAPITAL SERVICES, IN	306.75
199	AMAZON CAPITAL SERVICES, IN	235.93
199	AMAZON CAPITAL SERVICES, IN	104.69
199	AMAZON CAPITAL SERVICES, IN	1,316.62
199	AMAZON CAPITAL SERVICES, IN	11.18
199	AMAZON CAPITAL SERVICES, IN	819.03
199	AMAZON CAPITAL SERVICES, IN	726.36
199	AMAZON CAPITAL SERVICES, IN	336.85
199	AMAZON CAPITAL SERVICES, IN	40.54
199	AMAZON CAPITAL SERVICES, IN	283.19
199	AMAZON CAPITAL SERVICES, IN	270.79
199	AMAZON CAPITAL SERVICES, IN	337.65
199	AMAZON CAPITAL SERVICES, IN	360.68
199	AMAZON CAPITAL SERVICES, IN	246.63
199	AMAZON CAPITAL SERVICES, IN	96.19
199	AMAZON CAPITAL SERVICES, IN	230
199	AMAZON CAPITAL SERVICES, IN	153.9
199	AMAZON CAPITAL SERVICES, IN	152.48

199	AMAZON CAPITAL SERVICES, IN	385.21
199	AMAZON CAPITAL SERVICES, IN	118.1
199	AMAZON CAPITAL SERVICES, IN	686.83
199	AMAZON CAPITAL SERVICES, IN	639.97
199	AMAZON CAPITAL SERVICES, IN	40.26
199	AMAZON CAPITAL SERVICES, IN	35.77
199	AMAZON CAPITAL SERVICES, IN	39.96
199	AMAZON CAPITAL SERVICES, IN	700.72
199	AMAZON CAPITAL SERVICES, IN	55.99
199	AMAZON CAPITAL SERVICES, IN	526.57
199	AMAZON CAPITAL SERVICES, IN	344.87
199	AMAZON CAPITAL SERVICES, IN	486.65
199	AMAZON CAPITAL SERVICES, IN	327.38
199	AMAZON CAPITAL SERVICES, IN	177.99
199	AMAZON CAPITAL SERVICES, IN	2,025.15
199	AMAZON CAPITAL SERVICES, IN	2.57
199	AMAZON CAPITAL SERVICES, IN	96.4
199	AMAZON CAPITAL SERVICES, IN	324.42
199	AMAZON CAPITAL SERVICES, IN	41.83
199	AMAZON CAPITAL SERVICES, IN	313.65
199	AMAZON CAPITAL SERVICES, IN	81.8
199	AMAZON CAPITAL SERVICES, IN	764.45
199	AMAZON CAPITAL SERVICES, IN	200.16
199	AMAZON CAPITAL SERVICES, IN	111.99
199	AMAZON CAPITAL SERVICES, IN	183.61
199	AMAZON CAPITAL SERVICES, IN	37.71
199	AMAZON CAPITAL SERVICES, IN	60.13
199	AMAZON CAPITAL SERVICES, IN	776.6
199	AMAZON CAPITAL SERVICES, IN	59.75
199	AMAZON CAPITAL SERVICES, IN	2,575.63
199	AMAZON CAPITAL SERVICES, IN	90.32
199	AMAZON CAPITAL SERVICES, IN	49.9
199	AMAZON CAPITAL SERVICES, IN	59.98
199	AMAZON CAPITAL SERVICES, IN	1,134.04
199	AMAZON CAPITAL SERVICES, IN	0.02
199	AMAZON CAPITAL SERVICES, IN	69.98
199	AMAZON CAPITAL SERVICES, IN	44.99
199	AMAZON CAPITAL SERVICES, IN	9.69
199	AMAZON CAPITAL SERVICES, IN	385.16
199	AMAZON CAPITAL SERVICES, IN	196.68
199	AMAZON CAPITAL SERVICES, IN	195.56
199	AMAZON CAPITAL SERVICES, IN	714.19
199	AMAZON CAPITAL SERVICES, IN	1,195.32
199	AMAZON CAPITAL SERVICES, IN	169.6
199	AMAZON CAPITAL SERVICES, IN	45.96
199	AMAZON CAPITAL SERVICES, IN	119.94
199	AMAZON CAPITAL SERVICES, IN	764.57

199	AMAZON CAPITAL SERVICES, IN	67.61
199	AMAZON CAPITAL SERVICES, IN	189.18
199	AMAZON CAPITAL SERVICES, IN	15.87
199	AMAZON CAPITAL SERVICES, IN	191.67
199	AMAZON CAPITAL SERVICES, IN	658.82
199	AMAZON CAPITAL SERVICES, IN	20.99
199	AMAZON CAPITAL SERVICES, IN	39.98
199	AMAZON CAPITAL SERVICES, IN	145.56
199	AMAZON CAPITAL SERVICES, IN	217.12
199	AMAZON CAPITAL SERVICES, IN	304.9
199	AMAZON CAPITAL SERVICES, IN	595.6
199	AMAZON CAPITAL SERVICES, IN	359.94
199	AMAZON CAPITAL SERVICES, IN	214.78
199	AMAZON CAPITAL SERVICES, IN	907.43
199	AMAZON CAPITAL SERVICES, IN	101.94
199	AMAZON CAPITAL SERVICES, IN	8,970.00
199	AMAZON CAPITAL SERVICES, IN	658.45
199	AMAZON CAPITAL SERVICES, IN	336.23
199	AMAZON CAPITAL SERVICES, IN	1,542.89
199	AMAZON CAPITAL SERVICES, IN	889.87
199	AMAZON CAPITAL SERVICES, IN	960.32
199	AMAZON CAPITAL SERVICES, IN	851.28
199	AMAZON CAPITAL SERVICES, IN	632.88
199	AMAZON CAPITAL SERVICES, IN	131.16
199	AMAZON CAPITAL SERVICES, IN	710.18
199	AMAZON CAPITAL SERVICES, IN	69.5
199	AMAZON CAPITAL SERVICES, IN	55.99
199	AMAZON CAPITAL SERVICES, IN	45.56
199	AMAZON CAPITAL SERVICES, IN	195.95
199	AMAZON CAPITAL SERVICES, IN	68.04
199	AMAZON CAPITAL SERVICES, IN	83.76
199	AMAZON CAPITAL SERVICES, IN	240.54
199	AMAZON CAPITAL SERVICES, IN	182.79
199	AMAZON CAPITAL SERVICES, IN	192.16
199	AMAZON CAPITAL SERVICES, IN	276.87
199	AMAZON CAPITAL SERVICES, IN	16.86
199	AMAZON CAPITAL SERVICES, IN	22.73
199	AMAZON CAPITAL SERVICES, IN	114.92
199	AMAZON CAPITAL SERVICES, IN	154.92
199	AMAZON CAPITAL SERVICES, IN	14.03
199	AMAZON CAPITAL SERVICES, IN	527.11
199	AMAZON CAPITAL SERVICES, IN	53.9
199	AMERGIS HEALTHCARE STAFFIN	2,620.00
199	AMERGIS HEALTHCARE STAFFIN	3,600.00
199	AMERGIS HEALTHCARE STAFFIN	3,562.50
199	AMERGIS HEALTHCARE STAFFIN	2,560.00
199	AMERGIS HEALTHCARE STAFFIN	3,066.30

199	AMERGIS HEALTHCARE STAFFIN	2,850.00
199	AMERGIS HEALTHCARE STAFFIN	3,376.40
199	AMERGIS HEALTHCARE STAFFIN	3,600.00
199	AMERGIS HEALTHCARE STAFFIN	3,562.50
199	AMERGIS HEALTHCARE STAFFIN	3,254.00
199	AMERGIS HEALTHCARE STAFFIN	3,600.00
199	AMERGIS HEALTHCARE STAFFIN	3,562.50
199	AMERICAN MESSAGING	30.47
199	AT&T	813.3
199	AT&T	813.3
199	AT&T	255.81
199	AT&T	47.17
199	AT&T	255.81
199	AT&T	195.19
199	AT&T	195.19
199	AT&T	195.19
199	AT&T	130.83
199	AT&T	130.83
199	AT&T	130.83
199	AT&T	130.83
199	AT&T	130.78
199	AT&T	130.78
199	AT&T	130.78
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199	AT&T	130.78
199	AT&T	130.78
199	AT&T	130.78
199	AT&T	130.78
199	AT&T	130.78
199	AT&T	206.04
199	AT&T	162.66
199	AT&T	23.79
199	AT&T	401.93
199	AT&T	842.4
199	AT&T	842.4
199	AT&T	264.97
199	AT&T	48.86
199	AT&T	264.97
199	AT&T	202.17
199	AT&T	202.17
199	AT&T	202.17
199	AT&T	135.51
199	AT&T	135.51
199	AT&T	135.51
199	AT&T	135.51
199	AT&T	135.46

199	AT&T	135.46
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199	AT&T	135.46
199	AT&T	135.46
199	AT&T	135.46
199	AT&T	135.46
199	AT&T	135.46
199	AT&T	213.42
199	AT&T	168.48
199	AT&T	24.66
199	AT&T	442.71
199	ATMOS ENERGY	200.81
199	ATMOS ENERGY	376.54
199	AUTHENTIC COUNSELING AND (	450
199	AWARDS BY MASTERCRAFT	824
199	AWARDS BY MASTERCRAFT	602
199	AWARDS BY MASTERCRAFT	786
199	AWARDS BY MASTERCRAFT	22
199	AWARDS BY MASTERCRAFT	547
199	AWS AMAZON WEB SERVICES	36.6
199	B&H FOTO & ELECTRONICS DBA	149.04
199	BABLES, MICHAEL	67.6
199	BALLET FOLKLORICO DFW LLC	806.25
199	BCUSTOMIZEDDESIGNS	385
199	BEN E KEITH COMPANY	448.65
199	BEN E KEITH COMPANY	745.11
199	BEN E KEITH COMPANY	138.37
199	BEN E KEITH COMPANY	4,619.58
199	BILL DORAN COMPANY	71.98
199	BOORAY INC	360
199	BOUND TO STAY BOUND BOOK	755.22
199	BOUND TO STAY BOUND BOOK	786.06
199	BRAKEL, TOMMY	146.75
199	BREWER HIGH SCHOOL	225
199	BREWER HIGH SCHOOL	225
199	BRINKS, INCORPORATED	2,378.19
199	BROOKLYN MILLER	150
199	BSN SPORTS LLC	585.2
199	BSN SPORTS LLC	997.92
199	BSN SPORTS LLC	639.14
199	BSN SPORTS LLC	474.66
199	BSN SPORTS LLC	469.02
199	BSN SPORTS LLC	750
199	BSN SPORTS LLC	1,400.00
199	BSN SPORTS LLC	423

199	BSN SPORTS LLC	1,250.00
199	BSN SPORTS LLC	552
199	BSN SPORTS LLC	1,400.00
199	BSN SPORTS LLC	132.93
199	BSN SPORTS LLC	79.24
199	BSN SPORTS LLC	585.38
199	BSN SPORTS LLC	1,027.80
199	BSN SPORTS LLC	192.01
199	BSN SPORTS LLC	1,076.00
199	BSN SPORTS LLC	664.62
199	BSN SPORTS LLC	1,877.78
199	BSN SPORTS LLC	1,643.34
199	BSN SPORTS LLC	166.62
199	C&C FLORIST	384.94
199	CALHOUN, TASHINA	150
199	CANON U.S.A., INC.	74.52
199	CANON U.S.A., INC.	11,524.50
199	CAROLINA BIOLOGICAL SUPPLY	947.5
199	CASTLEBERRY INDEPENDENT SC	375
199	CEDRIC SHAW SR DBA- DYNAMI	2,471.85
199	CHARTER COMMUNICATIONS	659.02
199	CHARTER COMMUNICATIONS	18,192.38
199	CHARTER COMMUNICATIONS	73,182.67
199	CHILDCARE CAREERS, LLC	164.7
199	CHILDCARE CAREERS, LLC	109.8
199	CHILDCARE CAREERS, LLC	451.42
199	CHILDCARE CAREERS, LLC	439.2
199	CHILDCARE CAREERS, LLC	434.34
199	CHILDCARE CAREERS, LLC	199.6
199	CHRISTINE CUMBERLEDGE	614
199	CHRISTINE CUMBERLEDGE	30
199	CHRISTINE CUMBERLEDGE	356
199	CITY OF CROWLEY	408.91
199	CITY OF CROWLEY	1,049.89
199	CITY OF CROWLEY	390.94
199	CITY OF CROWLEY	3,322.82
199	CITY OF CROWLEY	157.98
199	CITY OF CROWLEY	1,231.21
199	CITY OF CROWLEY	157.98
199	CITY OF CROWLEY	78.99
199	CITY OF CROWLEY	390.94
199	CITY OF CROWLEY	159.98
199	CITY OF CROWLEY	313.33
199	CITY OF CROWLEY	259.65
199	CITY OF CROWLEY	296.27
199	CITY OF CROWLEY	228.67
199	CITY OF CROWLEY	115.99

199	CITY OF CROWLEY	218.06
199	CITY OF CROWLEY	307.08
199	CITY OF CROWLEY	199.79
199	CITY OF CROWLEY	1,818.20
199	CITY OF CROWLEY	1,782.24
199	CITY OF CROWLEY	1,377.42
199	CITY OF CROWLEY	395.24
199	CITY OF CROWLEY	2,058.53
199	CITY OF CROWLEY ALARM PRO(	100
199	CIVIC SOLUTIONS GROUP, LLC	2,500.00
199	CLAIR GLOBAL INTEGRATION LL	1,779.83
199	CLASSERV INCORPORATED DBA	950
199	CLASSERV INCORPORATED DBA	1,050.00
199	CLASSERV INCORPORATED DBA	950
199	CLASSERV INCORPORATED DBA	2,250.00
199	CLASSERV INCORPORATED DBA	3,350.00
199	CLASSERV INCORPORATED DBA	2,150.00
199	CLASSERV INCORPORATED DBA	2,000.00
199	CLASSERV INCORPORATED DBA	950
199	CLASSERV INCORPORATED DBA	2,150.00
199	CLASSERV INCORPORATED DBA	950
199	CLEBURNE WELDING & INDUST	194.84
199	COCANOUGHER, JANA	307
199	COM AQUATICS, INC	126
199	COMMUNITIES IN SCHOOLS	96,000.00
199	COMMUNITY SHOWCASE BANN	2,395.00
199	COPPELL HIGH SCHOOL	210
199	CORNERSTONE IMPRESSIONS	1,401.00
199	CRACKER BARREL OLD COUNTR	1,018.03
199	CRAWFORD, TODD	375
199	CROWLEY EAGLE SOFTBALL BO(	39.56
199	CROWLEY LADY SOCCER BOOST	1,114.42
199	CROWLEY LADY SOCCER BOOST	1,043.42
199	CUT TIME LLC	390
199	CUT TIME LLC	240
199	CUT TIME LLC	1,020.00
199	CUT TIME LLC	130
199	DATA RECOGNITION CORP	5,130.00
199	DAVIS, JUNE	63.87
199	DE LA CRUZ, MARCO	86.85
199	DECKER INC	317.71
199	DIGITAL PRESS	739
199	DIGITAL PRESS	278
199	DIGITAL PRESS	1,748.00
199	DIGITAL PRESS	546
199	DISTURBED DIMENSIONS, LLC	160
199	DURHAM SCHOOL SERVICES	985,350.87

199	DURHAM SCHOOL SERVICES	513,931.43
199	DURHAM SCHOOL SERVICES	111,452.64
199	DURHAM SCHOOL SERVICES	-1,022.00
199	DURHAM SCHOOL SERVICES	134,307.79
199	EDUCATION SERVICE CENTER RI	75
199	EDUCATION SERVICE CENTER RI	475
199	EKOS	50
199	ELLIOTT ELECTRIC SUPPLY INC	192.86
199	ELLIOTT ELECTRIC SUPPLY INC	192.86
199	ELLIOTT ELECTRIC SUPPLY INC	192.86
199	ELLIOTT ELECTRIC SUPPLY INC	192.86
199	ELLIOTT ELECTRIC SUPPLY INC	192.86
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199	ELLIOTT ELECTRIC SUPPLY INC	192.86
199	ELLIOTT ELECTRIC SUPPLY INC	192.86
199	ELLIOTT ELECTRIC SUPPLY INC	192.86
199	ELLIOTT ELECTRIC SUPPLY INC	671.36
199	ELLIOTT ELECTRIC SUPPLY INC	192.86
199	ELLIOTT ELECTRIC SUPPLY INC	192.86
199	ELLIOTT ELECTRIC SUPPLY INC	100
199	ELLIOTT ELECTRIC SUPPLY INC	192.86
199	ELLIOTT ELECTRIC SUPPLY INC	165.98
199	ELLIS COUNTY MUSIC CENTER, I	365
199	ELLIS COUNTY MUSIC CENTER, I	150
199	ELLIS COUNTY MUSIC CENTER, I	225
199	ELLIS COUNTY MUSIC CENTER, I	1,060.00
199	ELLIS COUNTY MUSIC CENTER, I	200
199	EMC CORP	390
199	EMC CORP	585
199	EMC CORP	585
199	EMC CORP	1,170.00
199	ENGIE RESOURCES	9,446.75
199	ENGIE RESOURCES	9,141.38
199	ENGIE RESOURCES	4,009.43
199	ENTERPRISE RENT-A-CAR	103.56

199	ENTERPRISE RENT-A-CAR	13.23
199	ENTERPRISE RENT-A-CAR	3,294.70
199	ENTERPRISE RENT-A-CAR	226.69
199	ENTERPRISE SECURITY SOLUTIO	10,822.26
199	ENTERPRISE SECURITY SOLUTIO	228
199	ENTERPRISE SECURITY SOLUTIO	370.5
199	ENTERPRISE SECURITY SOLUTIO	1,026.00
199	ENTERPRISE SECURITY SOLUTIO	228
199	ENTERPRISE SECURITY SOLUTIO	228
199	ENTERPRISE SECURITY SOLUTIO	228
199	ENTERPRISE SECURITY SOLUTIO	228
199	ENTERPRISE SECURITY SOLUTIO	263.63
199	ENTERPRISE SECURITY SOLUTIO	263.63
199	ENTERPRISE SECURITY SOLUTIO	228
199	ENTERPRISE SECURITY SOLUTIO	228
199	ENTERPRISE SECURITY SOLUTIO	228
199	ENTERPRISE SECURITY SOLUTIO	228
199	ENTERPRISE SECURITY SOLUTIO	228
199	ENTERPRISE SECURITY SOLUTIO	228
199	ENTERPRISE SECURITY SOLUTIO	19,046.03
199	EPIC SPECIAL EDUCATION STAFI	3,375.00
199	EPIC SPECIAL EDUCATION STAFI	2,700.00
199	EPIC SPECIAL EDUCATION STAFI	2,700.00
199	EPIC SPECIAL EDUCATION STAFI	3,375.00
199	ESS SOUTH CENTRAL. LLC	107.2
199	ESS SOUTH CENTRAL. LLC	214.4
199	ESS SOUTH CENTRAL. LLC	127.3
199	ESS SOUTH CENTRAL. LLC	1,319.90
199	ESS SOUTH CENTRAL. LLC	127.3
199	ESS SOUTH CENTRAL. LLC	1,306.50
199	ESS SOUTH CENTRAL. LLC	1,145.70
199	ESS SOUTH CENTRAL. LLC	509.2
199	ESS SOUTH CENTRAL. LLC	254.6
199	ESS SOUTH CENTRAL. LLC	509.2
199	ESS SOUTH CENTRAL. LLC	5,192.50
199	ESS SOUTH CENTRAL. LLC	5,755.30
199	ESS SOUTH CENTRAL. LLC	2,492.40
199	ESS SOUTH CENTRAL. LLC	1,963.10
199	ESS SOUTH CENTRAL. LLC	3,591.20
199	ESS SOUTH CENTRAL. LLC	2,103.80
199	ESS SOUTH CENTRAL. LLC	3,812.30
199	ESS SOUTH CENTRAL. LLC	1,340.00
199	ESS SOUTH CENTRAL. LLC	4,334.90
199	ESS SOUTH CENTRAL. LLC	1,634.80
199	ESS SOUTH CENTRAL. LLC	1,869.30
199	ESS SOUTH CENTRAL. LLC	3,607.95
199	ESS SOUTH CENTRAL. LLC	964.8

199	ESS SOUTH CENTRAL. LLC	2,680.00
199	ESS SOUTH CENTRAL. LLC	1,855.90
199	ESS SOUTH CENTRAL. LLC	1,882.70
199	ESS SOUTH CENTRAL. LLC	643.2
199	ESS SOUTH CENTRAL. LLC	1,005.00
199	ESS SOUTH CENTRAL. LLC	1,132.30
199	ESS SOUTH CENTRAL. LLC	2,170.80
199	ESS SOUTH CENTRAL. LLC	2,318.20
199	ESS SOUTH CENTRAL. LLC	1,487.40
199	ESS SOUTH CENTRAL. LLC	3,685.00
199	ESS SOUTH CENTRAL. LLC	8,844.00
199	ESS SOUTH CENTRAL. LLC	964.8
199	ESS SOUTH CENTRAL. LLC	1,246.20
199	ESS SOUTH CENTRAL. LLC	2,177.50
199	ESS SOUTH CENTRAL. LLC	5,936.20
199	ESS SOUTH CENTRAL. LLC	10,090.20
199	ESS SOUTH CENTRAL. LLC	1,433.80
199	ESS SOUTH CENTRAL. LLC	1,695.10
199	ESS SOUTH CENTRAL. LLC	2,077.00
199	ESS SOUTH CENTRAL. LLC	924.6
199	ESS SOUTH CENTRAL. LLC	3,269.60
199	ESS SOUTH CENTRAL. LLC	1,376.85
199	ESS SOUTH CENTRAL. LLC	3,262.90
199	ESS SOUTH CENTRAL. LLC	670
199	ESS SOUTH CENTRAL. LLC	1,849.20
199	ESS SOUTH CENTRAL. LLC	3,048.50
199	ESS SOUTH CENTRAL. LLC	214.4
199	ESS SOUTH CENTRAL. LLC	2,800.60
199	ESS SOUTH CENTRAL. LLC	1,520.90
199	ESS SOUTH CENTRAL. LLC	1,527.60
199	ESS SOUTH CENTRAL. LLC	1,232.80
199	ESS SOUTH CENTRAL. LLC	448.9
199	ESS SOUTH CENTRAL. LLC	1,353.40
199	ESS SOUTH CENTRAL. LLC	2,157.40
199	ESS SOUTH CENTRAL. LLC	2,686.70
199	ESS SOUTH CENTRAL. LLC	857.6
199	ESS SOUTH CENTRAL. LLC	3,336.60
199	ESS SOUTH CENTRAL. LLC	7,845.70
199	ESS SOUTH CENTRAL. LLC	462.3
199	ESS SOUTH CENTRAL. LLC	850.9
199	ESS SOUTH CENTRAL. LLC	1,795.60
199	ESS SOUTH CENTRAL. LLC	8,080.20
199	ESS SOUTH CENTRAL. LLC	7,041.70
199	ESS SOUTH CENTRAL. LLC	2,438.80
199	ESS SOUTH CENTRAL. LLC	3,068.60
199	ESS SOUTH CENTRAL. LLC	2,157.40
199	ESS SOUTH CENTRAL. LLC	1,453.90

199	ESS SOUTH CENTRAL. LLC	4,150.65
199	ESS SOUTH CENTRAL. LLC	964.8
199	ESS SOUTH CENTRAL. LLC	3,698.40
199	ESS SOUTH CENTRAL. LLC	1,206.00
199	ESS SOUTH CENTRAL. LLC	1,922.90
199	ESS SOUTH CENTRAL. LLC	3,711.80
199	ESS SOUTH CENTRAL. LLC	428.8
199	ESS SOUTH CENTRAL. LLC	1,936.30
199	ESS SOUTH CENTRAL. LLC	2,010.00
199	ESS SOUTH CENTRAL. LLC	1,165.80
199	ESS SOUTH CENTRAL. LLC	1,085.40
199	ESS SOUTH CENTRAL. LLC	1,427.10
199	ESS SOUTH CENTRAL. LLC	1,427.10
199	ESS SOUTH CENTRAL. LLC	1,735.30
199	ESS SOUTH CENTRAL. LLC	8,200.80
199	ESS SOUTH CENTRAL. LLC	6,545.90
199	ESS SOUTH CENTRAL. LLC	2,525.90
199	ESS SOUTH CENTRAL. LLC	2,418.70
199	ESS SOUTH CENTRAL. LLC	2,589.55
199	ESS SOUTH CENTRAL. LLC	2,264.60
199	ESS SOUTH CENTRAL. LLC	4,710.10
199	ESS SOUTH CENTRAL. LLC	1,534.30
199	ESS SOUTH CENTRAL. LLC	4,984.80
199	ESS SOUTH CENTRAL. LLC	2,398.60
199	ESS SOUTH CENTRAL. LLC	2,050.20
199	ESS SOUTH CENTRAL. LLC	4,375.10
199	ESS SOUTH CENTRAL. LLC	710.2
199	ESS SOUTH CENTRAL. LLC	3,075.30
199	ESS SOUTH CENTRAL. LLC	3,015.00
199	ESS SOUTH CENTRAL. LLC	1,393.60
199	ESS SOUTH CENTRAL. LLC	1,125.60
199	ESS SOUTH CENTRAL. LLC	1,353.40
199	ESS SOUTH CENTRAL. LLC	931.3
199	ESS SOUTH CENTRAL. LLC	2,840.80
199	ESS SOUTH CENTRAL. LLC	2,130.60
199	ESS SOUTH CENTRAL. LLC	1,239.50
199	ESS SOUTH CENTRAL. LLC	4,026.70
199	ESS SOUTH CENTRAL. LLC	8,324.75
199	ESS SOUTH CENTRAL. LLC	2,217.70
199	ESS SOUTH CENTRAL. LLC	1,139.00
199	ESS SOUTH CENTRAL. LLC	5,065.20
199	ESS SOUTH CENTRAL. LLC	1,795.60
199	ESS SOUTH CENTRAL. LLC	1,092.10
199	ESS SOUTH CENTRAL. LLC	3,758.70
199	ESS SOUTH CENTRAL. LLC	7,741.85
199	ESS SOUTH CENTRAL. LLC	723.6
199	ESS SOUTH CENTRAL. LLC	730.3

199	ESS SOUTH CENTRAL. LLC	1,902.80
199	ESS SOUTH CENTRAL. LLC	8,013.20
199	ESS SOUTH CENTRAL. LLC	8,860.75
199	ESS SOUTH CENTRAL. LLC	2,338.30
199	ESS SOUTH CENTRAL. LLC	2,170.80
199	ESS SOUTH CENTRAL. LLC	3,517.50
199	ESS SOUTH CENTRAL. LLC	1,802.30
199	ESS SOUTH CENTRAL. LLC	5,494.00
199	ESS SOUTH CENTRAL. LLC	790.6
199	ESS SOUTH CENTRAL. LLC	5,373.40
199	ESS SOUTH CENTRAL. LLC	1,628.10
199	ESS SOUTH CENTRAL. LLC	2,371.80
199	ESS SOUTH CENTRAL. LLC	3,805.60
199	ESS SOUTH CENTRAL. LLC	817.4
199	ESS SOUTH CENTRAL. LLC	2,974.80
199	ESS SOUTH CENTRAL. LLC	2,988.20
199	ESS SOUTH CENTRAL. LLC	1,909.50
199	ESS SOUTH CENTRAL. LLC	1,695.10
199	ESS SOUTH CENTRAL. LLC	2,278.00
199	ESS SOUTH CENTRAL. LLC	1,621.40
199	ESS SOUTH CENTRAL. LLC	1,621.40
199	ESS SOUTH CENTRAL. LLC	1,634.80
199	ESS SOUTH CENTRAL. LLC	1,179.20
199	ESS SOUTH CENTRAL. LLC	3,886.00
199	ESS SOUTH CENTRAL. LLC	9,557.55
199	ESS SOUTH CENTRAL. LLC	1,112.20
199	ESS SOUTH CENTRAL. LLC	1,273.00
199	ESS SOUTH CENTRAL. LLC	2,680.00
199	EVERMAN ISD ATHLETICS	-350
199	EWING IRRIGATION PRODUCTS	212.9
199	EWING IRRIGATION PRODUCTS	150.58
199	EWING IRRIGATION PRODUCTS	305.03
199	EWING IRRIGATION PRODUCTS	218.26
199	FASTSIGNS	833.48
199	FEDEX	132.55
199	FOLLETT CONTENT SOLUTIONS,	649.47
199	FOLLETT CONTENT SOLUTIONS,	285.38
199	FOLLETT CONTENT SOLUTIONS,	864.4
199	FOLLETT CONTENT SOLUTIONS,	430.49
199	FOLLETT CONTENT SOLUTIONS,	172.76
199	FOLLETT CONTENT SOLUTIONS,	85.97
199	FORT WORTH ISD ATHLETIC DEI	109.42
199	FORT WORTH WATER DEPARTM	1,318.76
199	FORT WORTH WATER DEPARTM	349.92
199	FORT WORTH WATER DEPARTM	10,310.14
199	FORT WORTH WATER DEPARTM	7,665.67
199	FORT WORTH WATER DEPARTM	425.72

199	FORT WORTH WATER DEPARTM	401.88
199	FORT WORTH WATER DEPARTM	840.88
199	FORT WORTH WATER DEPARTM	1,404.16
199	FORT WORTH WATER DEPARTM	1,320.23
199	FORT WORTH WATER DEPARTM	1,388.28
199	FORT WORTH WATER DEPARTM	1,684.10
199	FORT WORTH WATER DEPARTM	1,553.12
199	FORT WORTH WATER DEPARTM	1,632.36
199	FORT WORTH WATER DEPARTM	1,638.61
199	FORT WORTH WATER DEPARTM	1,640.48
199	FORT WORTH WATER DEPARTM	1,777.81
199	FORT WORTH WATER DEPARTM	1,855.27
199	FORT WORTH WATER DEPARTM	1,870.55
199	FORT WORTH WATER DEPARTM	1,893.01
199	FORT WORTH WATER DEPARTM	1,895.16
199	FORT WORTH WATER DEPARTM	2,182.28
199	FORT WORTH WATER DEPARTM	2,032.63
199	FORT WORTH WATER DEPARTM	2,240.58
199	FORT WORTH WATER DEPARTM	2,728.97
199	FORT WORTH WATER DEPARTM	2,569.81
199	FORT WORTH WATER DEPARTM	2,880.29
199	FORT WORTH WATER DEPARTM	6,543.65
199	FOURTEEN IP INC.	74.66
199	FOURTEEN IP INC.	745.77
199	FOURTEEN IP INC.	2,175.56
199	G T DISTRIBUTORS, INC.	677.5
199	GALLS, LLC	93.97
199	GALLS, LLC	14.57
199	GALLS, LLC	236.4
199	GCA SERVICES GROUP DBA ABM	50
199	GCA SERVICES GROUP DBA ABM	200
199	GCA SERVICES GROUP DBA ABM	850
199	GCA SERVICES GROUP DBA ABM	4,500.00
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	50
199	GCA SERVICES GROUP DBA ABM	1,950.00
199	GCA SERVICES GROUP DBA ABM	500
199	GCA SERVICES GROUP DBA ABM	250
199	GCA SERVICES GROUP DBA ABM	500
199	GCA SERVICES GROUP DBA ABM	1,900.00
199	GCA SERVICES GROUP DBA ABM	312.5
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	1,000.00
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	200
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	100

199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	125
199	GCA SERVICES GROUP DBA ABM	50
199	GCA SERVICES GROUP DBA ABM	137.5
199	GCA SERVICES GROUP DBA ABM	50
199	GCA SERVICES GROUP DBA ABM	125
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	225
199	GCA SERVICES GROUP DBA ABM	937.5
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	950
199	GCA SERVICES GROUP DBA ABM	475
199	GCA SERVICES GROUP DBA ABM	950
199	GCA SERVICES GROUP DBA ABM	137.5
199	GCA SERVICES GROUP DBA ABM	300
199	GCA SERVICES GROUP DBA ABM	800
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	700
199	GCA SERVICES GROUP DBA ABM	93.75
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	300
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	475
199	GCA SERVICES GROUP DBA ABM	1,800.00
199	GCA SERVICES GROUP DBA ABM	250
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	700
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	200
199	GCA SERVICES GROUP DBA ABM	250
199	GCA SERVICES GROUP DBA ABM	362.5
199	GCA SERVICES GROUP DBA ABM	940
199	GCA SERVICES GROUP DBA ABM	1,800.00
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	200
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	225

199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	125
199	GCA SERVICES GROUP DBA ABM	950
199	GCA SERVICES GROUP DBA ABM	300
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	125
199	GCA SERVICES GROUP DBA ABM	225
199	GCA SERVICES GROUP DBA ABM	1,960.00
199	GCA SERVICES GROUP DBA ABM	7,350.00
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	25
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	200
199	GCA SERVICES GROUP DBA ABM	1,040.00
199	GCA SERVICES GROUP DBA ABM	680
199	GCA SERVICES GROUP DBA ABM	800
199	GCA SERVICES GROUP DBA ABM	1,960.00
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	125
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	25
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	118.75
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	43.75
199	GCA SERVICES GROUP DBA ABM	800
199	GCA SERVICES GROUP DBA ABM	126.13
199	GCA SERVICES GROUP DBA ABM	1,020.00
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	2,000.00
199	GCA SERVICES GROUP DBA ABM	200
199	GCA SERVICES GROUP DBA ABM	1,500.00
199	GCA SERVICES GROUP DBA ABM	700
199	GCA SERVICES GROUP DBA ABM	1,600.00
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	650
199	GCA SERVICES GROUP DBA ABM	37.5
199	GCA SERVICES GROUP DBA ABM	750
199	GCA SERVICES GROUP DBA ABM	75
199	GCA SERVICES GROUP DBA ABM	700

199	GCA SERVICES GROUP DBA ABM	500
199	GCA SERVICES GROUP DBA ABM	1,600.00
199	GCA SERVICES GROUP DBA ABM	1,020.00
199	GCA SERVICES GROUP DBA ABM	700
199	GCA SERVICES GROUP DBA ABM	650
199	GCA SERVICES GROUP DBA ABM	37.5
199	GCA SERVICES GROUP DBA ABM	650
199	GCA SERVICES GROUP DBA ABM	650
199	GCA SERVICES GROUP DBA ABM	3,800.00
199	GCA SERVICES GROUP DBA ABM	200
199	GCA SERVICES GROUP DBA ABM	200
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	850
199	GCA SERVICES GROUP DBA ABM	1,020.00
199	GCA SERVICES GROUP DBA ABM	200
199	GCA SERVICES GROUP DBA ABM	475
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	200
199	GCA SERVICES GROUP DBA ABM	225
199	GCA SERVICES GROUP DBA ABM	700
199	GCA SERVICES GROUP DBA ABM	100
199	GCA SERVICES GROUP DBA ABM	150
199	GCA SERVICES GROUP DBA ABM	750
199	GCA SERVICES GROUP DBA ABM	4,500.00
199	GCA SERVICES GROUP DBA ABM	650
199	GCA SERVICES GROUP DBA ABM	25
199	GCA SERVICES GROUP DBA ABM	650
199	GCA SERVICES GROUP DBA ABM	1,600.00
199	GCA SERVICES GROUP DBA ABM	850
199	GEBCO ASSOCIATES, LP	150
199	GENE HARRIS PETROLEUM	280.06
199	GENE HARRIS PETROLEUM	197.79
199	GENE HARRIS PETROLEUM	203.49
199	GENE HARRIS PETROLEUM	244.72
199	GENE HARRIS PETROLEUM	206.53
199	GENE HARRIS PETROLEUM	80.75
199	GENE HARRIS PETROLEUM	296.21
199	GENE HARRIS PETROLEUM	85.5
199	GENE HARRIS PETROLEUM	280.06
199	GENE HARRIS PETROLEUM	44.08
199	GENE HARRIS PETROLEUM	53.2
199	GENE HARRIS PETROLEUM	241.68
199	GENE HARRIS PETROLEUM	233.7
199	GENE HARRIS PETROLEUM	122.55
199	GENE HARRIS PETROLEUM	336.87
199	GENE HARRIS PETROLEUM	56.81
199	GENE HARRIS PETROLEUM	81.7

199	GENE HARRIS PETROLEUM	88.54
199	GENE HARRIS PETROLEUM	307.4
199	GENE HARRIS PETROLEUM	186.6
199	GENE HARRIS PETROLEUM	161.4
199	GENE HARRIS PETROLEUM	147
199	GENE HARRIS PETROLEUM	153.8
199	GENE HARRIS PETROLEUM	158.6
199	GENE HARRIS PETROLEUM	384.6
199	GENE HARRIS PETROLEUM	154
199	GENE HARRIS PETROLEUM	258.2
199	GENE HARRIS PETROLEUM	94
199	GENE HARRIS PETROLEUM	53.6
199	GENE HARRIS PETROLEUM	304.4
199	GENE HARRIS PETROLEUM	95
199	GENE HARRIS PETROLEUM	71.6
199	GENE HARRIS PETROLEUM	232.4
199	GENE HARRIS PETROLEUM	120.4
199	GENE HARRIS PETROLEUM	196.2
199	GENE HARRIS PETROLEUM	426.8
199	GENE HARRIS PETROLEUM	146.4
199	GENE HARRIS PETROLEUM	173.6
199	GENE HARRIS PETROLEUM	188
199	GENE HARRIS PETROLEUM	181
199	GENE HARRIS PETROLEUM	174.8
199	GENE HARRIS PETROLEUM	215.2
199	GENE HARRIS PETROLEUM	175.6
199	GENE HARRIS PETROLEUM	211
199	GENE HARRIS PETROLEUM	224.6
199	GENE HARRIS PETROLEUM	265.6
199	GENE HARRIS PETROLEUM	259.4
199	GENE HARRIS PETROLEUM	343.2
199	GENE HARRIS PETROLEUM	240.4
199	GENE HARRIS PETROLEUM	411
199	GENE HARRIS PETROLEUM	395.8
199	GENE HARRIS PETROLEUM	166.2
199	GENE HARRIS PETROLEUM	226.8
199	GENE HARRIS PETROLEUM	333.8
199	GENE HARRIS PETROLEUM	138.6
199	GENE HARRIS PETROLEUM	227.6
199	GENE HARRIS PETROLEUM	122
199	GENE HARRIS PETROLEUM	101.6
199	GENE HARRIS PETROLEUM	393.6
199	GENE HARRIS PETROLEUM	269.6
199	GENE HARRIS PETROLEUM	172.4
199	GENE HARRIS PETROLEUM	193.2
199	GENE HARRIS PETROLEUM	126.8
199	GENE HARRIS PETROLEUM	243.4

199	GENE HARRIS PETROLEUM	105.4
199	GENE HARRIS PETROLEUM	155.2
199	GENE HARRIS PETROLEUM	331.6
199	GENE HARRIS PETROLEUM	260
199	GENE HARRIS PETROLEUM	485.4
199	GENE HARRIS PETROLEUM	98
199	GENE HARRIS PETROLEUM	217.8
199	GENE HARRIS PETROLEUM	305.2
199	GENE HARRIS PETROLEUM	70
199	GENE HARRIS PETROLEUM	118.8
199	GENE HARRIS PETROLEUM	320.2
199	GENE HARRIS PETROLEUM	189.4
199	GENE HARRIS PETROLEUM	116.8
199	GENE HARRIS PETROLEUM	324.2
199	GENE HARRIS PETROLEUM	154.8
199	GENE HARRIS PETROLEUM	244.2
199	GENE HARRIS PETROLEUM	191.8
199	GENE HARRIS PETROLEUM	113.6
199	GENE HARRIS PETROLEUM	53.6
199	GENE HARRIS PETROLEUM	144.2
199	GENE HARRIS PETROLEUM	77
199	GENE HARRIS PETROLEUM	294.6
199	GENE HARRIS PETROLEUM	251.2
199	GENE HARRIS PETROLEUM	176.4
199	GENE HARRIS PETROLEUM	108.4
199	GENE HARRIS PETROLEUM	214.4
199	GENE HARRIS PETROLEUM	163.2
199	GENE HARRIS PETROLEUM	215.6
199	GENE HARRIS PETROLEUM	112.8
199	GENE HARRIS PETROLEUM	198.2
199	GENE HARRIS PETROLEUM	101
199	GENE HARRIS PETROLEUM	251.6
199	GENE HARRIS PETROLEUM	126.6
199	GENE HARRIS PETROLEUM	282.4
199	GENE HARRIS PETROLEUM	216.2
199	GENE HARRIS PETROLEUM	191.6
199	GENE HARRIS PETROLEUM	157.2
199	GENE HARRIS PETROLEUM	95.6
199	GENE HARRIS PETROLEUM	232.4
199	GENE HARRIS PETROLEUM	226.2
199	GENE HARRIS PETROLEUM	187
199	GENE HARRIS PETROLEUM	189.8
199	GENE HARRIS PETROLEUM	106.6
199	GENE HARRIS PETROLEUM	264.2
199	GENE HARRIS PETROLEUM	186.2
199	GENE HARRIS PETROLEUM	106
199	GENE HARRIS PETROLEUM	58.2

199	GOODYEAR COMMERCIAL TIRE	145.99
199	GOODYEAR COMMERCIAL TIRE	1,046.32
199	GOODYEAR COMMERCIAL TIRE	283.42
199	GRAINGER	540.08
199	GRAINGER	304.5
199	GRAINGER	26.97
199	GRAINGER	56.78
199	GRAINGER	12.8
199	GRAINGER	56.94
199	GRAINGER	101.44
199	GRASSIA, GARY	64.95
199	GRASSIA, GARY	64.95
199	GRASSIA, GARY	64.95
199	GRUMPYS BODY SHOP	971.43
199	GRUMPYS BODY SHOP	399.33
199	GRUMPYS BODY SHOP	62.45
199	GRUMPYS BODY SHOP	876.88
199	GRUMPYS BODY SHOP	709.74
199	GRUMPYS BODY SHOP	1,280.75
199	GRUMPYS BODY SHOP	90.8
199	GRUMPYS BODY SHOP	18.5
199	GRUMPYS BODY SHOP	74.45
199	GRUMPYS BODY SHOP	18.5
199	GRUMPYS BODY SHOP	18.5
199	GRUMPYS BODY SHOP	74.45
199	GRUMPYS BODY SHOP	187.28
199	GRUMPYS BODY SHOP	74.45
199	GRUMPYS BODY SHOP	128.5
199	GRUMPYS BODY SHOP	18.5
199	GRUMPYS BODY SHOP	18.5
199	GUIMONT, JORDAN	62.53
199	HCTRA	24.88
199	HCTRA	42.58
199	HCTRA	24.13
199	HCTRA	99.97
199	HCTRA	52.36
199	HCTRA	58.25
199	HCTRA	56.96
199	HOME DEPOT	74.06
199	HOME DEPOT	73.97
199	HOME DEPOT	50.9
199	HOME DEPOT	22.68
199	HOME DEPOT	133.71
199	HOME DEPOT	83.76
199	HOME DEPOT	443.54
199	HOME DEPOT	83.28
199	HOME DEPOT	132.73

199	HOME DEPOT	252.21
199	HOME DEPOT	30.17
199	HOME DEPOT	57.53
199	HOME DEPOT	116.8
199	HOME DEPOT	125.41
199	HOME DEPOT	50.9
199	HOME DEPOT	52.95
199	HOME DEPOT	-55.58
199	HOME DEPOT	178
199	HOME DEPOT	30.93
199	HOME DEPOT #8438	46.46
199	HOME DEPOT #8438	172.05
199	HOME DEPOT #8438	57.87
199	HOWERTON, JULIE	845
199	HOWERTON, JULIE	460
199	HOWERTON, JULIE	270
199	HOWERTON, JULIE	430
199	HOWERTON, JULIE	845
199	IGNITE YOU CONSULTING	4,000.00
199	INDUSTRIAL POWER TRUCK & E	75.01
199	INDUSTRIAL POWER TRUCK & E	2,275.27
199	INDUSTRIAL POWER TRUCK & E	3,225.90
199	INDUSTRIAL POWER TRUCK & E	3,438.64
199	INDUSTRIAL POWER TRUCK & E	3,369.08
199	INDUSTRIAL POWER TRUCK & E	2,967.50
199	INDUSTRIAL POWER TRUCK & E	3,481.22
199	INDUSTRIAL POWER TRUCK & E	19.23
199	INFLATABLE PARTY MAGIC, LLC	944.27
199	INFLATABLE PARTY MAGIC, LLC	768.47
199	INTEGRATED SYSTEMS CORPOR	68,044.00
199	INTENTIONAL HEARTS COUNSEI	4,200.08
199	INTERCOM NETWORK	6,850.00
199	INTERQUEST DETECTION CANIN	311.11
199	INTERQUEST DETECTION CANIN	311.11
199	INTERQUEST DETECTION CANIN	311.11
199	INTERQUEST DETECTION CANIN	311.12
199	INTERQUEST DETECTION CANIN	311.11
199	INTERQUEST DETECTION CANIN	311.11
199	INTERQUEST DETECTION CANIN	311.11
199	INTERQUEST DETECTION CANIN	311.11
199	INTERQUEST DETECTION CANIN	311.11
199	JASON'S DELI DELI MANAGEME	612.38
199	JCB GLASS CO, LLC DBA LAYNE C	750
199	JD PALATINE, LLC DBA JDP	278.3
199	JEFFREY ANDERSON	925.25
199	JEFFREY ANDERSON	179
199	JESUIT ATHLETICS	250

199	JOE W FLY CO. INC	56.65
199	JOE W FLY CO. INC	16.57
199	JOE W FLY CO. INC	32.43
199	JOE W FLY CO. INC	13.53
199	JOE W FLY CO. INC	28.03
199	JOE W FLY CO. INC	22.9
199	JOE W FLY CO. INC	18.63
199	JOE W FLY CO. INC	32.08
199	JOE W FLY CO. INC	32.48
199	JOE W FLY CO. INC	59.45
199	JOE W FLY CO. INC	13.93
199	JOE W FLY CO. INC	5.05
199	JOE W FLY CO. INC	11.92
199	JOE W FLY CO. INC	15.84
199	JOE W FLY CO. INC	22.24
199	JOE W FLY CO. INC	16.64
199	JOE W FLY CO. INC	15.78
199	JOE W FLY CO. INC	16.62
199	JOE W FLY CO. INC	26.89
199	JOE W FLY CO. INC	12.54
199	JOE W FLY CO. INC	65.05
199	JOE W FLY CO. INC	182.79
199	JOE W FLY CO. INC	23.54
199	JOE W FLY CO. INC	36.81
199	JOE W FLY CO. INC	20.1
199	JOE W FLY CO. INC	16.25
199	JOE W FLY CO. INC	53.83
199	JOE W FLY CO. INC	15.74
199	JOE W FLY CO. INC	30.82
199	JOE W FLY CO. INC	12.85
199	JOE W FLY CO. INC	26.63
199	JOE W FLY CO. INC	21.76
199	JOE W FLY CO. INC	17.7
199	JOE W FLY CO. INC	30.49
199	JOE W FLY CO. INC	30.87
199	JOE W FLY CO. INC	56.49
199	JOE W FLY CO. INC	13.24
199	JOE W FLY CO. INC	4.8
199	JOE W FLY CO. INC	11.32
199	JOE W FLY CO. INC	15.05
199	JOE W FLY CO. INC	21.14
199	JOE W FLY CO. INC	15.81
199	JOE W FLY CO. INC	15
199	JOE W FLY CO. INC	15.8
199	JOE W FLY CO. INC	25.55
199	JOE W FLY CO. INC	11.91
199	JOE W FLY CO. INC	61.81

199	JOE W FLY CO. INC	173.69
199	JOE W FLY CO. INC	22.37
199	JOE W FLY CO. INC	34.98
199	JOE W FLY CO. INC	19.1
199	JOE W FLY CO. INC	15.45
199	JOE W FLY CO. INC	17.22
199	JOE W FLY CO. INC	5.04
199	JOE W FLY CO. INC	9.86
199	JOE W FLY CO. INC	4.11
199	JOE W FLY CO. INC	8.52
199	JOE W FLY CO. INC	6.96
199	JOE W FLY CO. INC	5.66
199	JOE W FLY CO. INC	9.75
199	JOE W FLY CO. INC	9.87
199	JOE W FLY CO. INC	18.07
199	JOE W FLY CO. INC	4.24
199	JOE W FLY CO. INC	1.53
199	JOE W FLY CO. INC	3.62
199	JOE W FLY CO. INC	4.81
199	JOE W FLY CO. INC	6.76
199	JOE W FLY CO. INC	5.06
199	JOE W FLY CO. INC	4.8
199	JOE W FLY CO. INC	5.05
199	JOE W FLY CO. INC	8.17
199	JOE W FLY CO. INC	3.81
199	JOE W FLY CO. INC	19.77
199	JOE W FLY CO. INC	55.56
199	JOE W FLY CO. INC	7.16
199	JOE W FLY CO. INC	11.19
199	JOE W FLY CO. INC	6.11
199	JOE W FLY CO. INC	4.96
199	JOE W FLY CO. INC	60.84
199	JOE W FLY CO. INC	17.79
199	JOE W FLY CO. INC	34.83
199	JOE W FLY CO. INC	14.53
199	JOE W FLY CO. INC	30.1
199	JOE W FLY CO. INC	24.59
199	JOE W FLY CO. INC	20.01
199	JOE W FLY CO. INC	34.46
199	JOE W FLY CO. INC	34.89
199	JOE W FLY CO. INC	63.85
199	JOE W FLY CO. INC	14.96
199	JOE W FLY CO. INC	5.42
199	JOE W FLY CO. INC	12.8
199	JOE W FLY CO. INC	17.01
199	JOE W FLY CO. INC	23.89
199	JOE W FLY CO. INC	17.87

199	JOE W FLY CO. INC	16.95
199	JOE W FLY CO. INC	17.85
199	JOE W FLY CO. INC	28.87
199	JOE W FLY CO. INC	13.47
199	JOE W FLY CO. INC	69.86
199	JOE W FLY CO. INC	196.3
199	JOE W FLY CO. INC	25.28
199	JOE W FLY CO. INC	39.53
199	JOE W FLY CO. INC	21.59
199	JOE W FLY CO. INC	17.46
199	JOE W FLY CO. INC	53.83
199	JOE W FLY CO. INC	15.74
199	JOE W FLY CO. INC	30.82
199	JOE W FLY CO. INC	12.85
199	JOE W FLY CO. INC	26.63
199	JOE W FLY CO. INC	21.76
199	JOE W FLY CO. INC	17.7
199	JOE W FLY CO. INC	30.49
199	JOE W FLY CO. INC	30.87
199	JOE W FLY CO. INC	56.49
199	JOE W FLY CO. INC	13.24
199	JOE W FLY CO. INC	4.8
199	JOE W FLY CO. INC	11.32
199	JOE W FLY CO. INC	15.05
199	JOE W FLY CO. INC	21.14
199	JOE W FLY CO. INC	15.81
199	JOE W FLY CO. INC	15
199	JOE W FLY CO. INC	15.8
199	JOE W FLY CO. INC	25.55
199	JOE W FLY CO. INC	11.91
199	JOE W FLY CO. INC	61.81
199	JOE W FLY CO. INC	173.69
199	JOE W FLY CO. INC	22.37
199	JOE W FLY CO. INC	34.98
199	JOE W FLY CO. INC	19.1
199	JOE W FLY CO. INC	15.45
199	JOE W FLY CO. INC	56.65
199	JOE W FLY CO. INC	16.57
199	JOE W FLY CO. INC	32.43
199	JOE W FLY CO. INC	13.53
199	JOE W FLY CO. INC	28.03
199	JOE W FLY CO. INC	22.9
199	JOE W FLY CO. INC	18.63
199	JOE W FLY CO. INC	32.08
199	JOE W FLY CO. INC	32.48
199	JOE W FLY CO. INC	59.45
199	JOE W FLY CO. INC	13.93

199	JOE W FLY CO. INC	5.05
199	JOE W FLY CO. INC	11.92
199	JOE W FLY CO. INC	15.84
199	JOE W FLY CO. INC	22.24
199	JOE W FLY CO. INC	16.64
199	JOE W FLY CO. INC	15.78
199	JOE W FLY CO. INC	16.62
199	JOE W FLY CO. INC	26.89
199	JOE W FLY CO. INC	12.54
199	JOE W FLY CO. INC	65.05
199	JOE W FLY CO. INC	182.79
199	JOE W FLY CO. INC	23.54
199	JOE W FLY CO. INC	36.81
199	JOE W FLY CO. INC	20.1
199	JOE W FLY CO. INC	16.25
199	JOE W FLY CO. INC	162.24
199	JOE W FLY CO. INC	47.45
199	JOE W FLY CO. INC	92.87
199	JOE W FLY CO. INC	38.73
199	JOE W FLY CO. INC	80.27
199	JOE W FLY CO. INC	65.58
199	JOE W FLY CO. INC	53.35
199	JOE W FLY CO. INC	91.88
199	JOE W FLY CO. INC	93.02
199	JOE W FLY CO. INC	170.26
199	JOE W FLY CO. INC	39.91
199	JOE W FLY CO. INC	14.46
199	JOE W FLY CO. INC	34.13
199	JOE W FLY CO. INC	45.36
199	JOE W FLY CO. INC	63.7
199	JOE W FLY CO. INC	47.65
199	JOE W FLY CO. INC	45.2
199	JOE W FLY CO. INC	47.61
199	JOE W FLY CO. INC	77
199	JOE W FLY CO. INC	35.91
199	JOE W FLY CO. INC	186.29
199	JOE W FLY CO. INC	523.46
199	JOE W FLY CO. INC	67.42
199	JOE W FLY CO. INC	105.41
199	JOE W FLY CO. INC	57.57
199	JOE W FLY CO. INC	46.53
199	JOE W FLY CO. INC	56.76
199	JOE W FLY CO. INC	16.6
199	JOE W FLY CO. INC	32.49
199	JOE W FLY CO. INC	13.55
199	JOE W FLY CO. INC	28.08
199	JOE W FLY CO. INC	22.94

199	JOE W FLY CO. INC	18.66
199	JOE W FLY CO. INC	32.14
199	JOE W FLY CO. INC	32.54
199	JOE W FLY CO. INC	59.56
199	JOE W FLY CO. INC	13.96
199	JOE W FLY CO. INC	5.06
199	JOE W FLY CO. INC	11.94
199	JOE W FLY CO. INC	15.87
199	JOE W FLY CO. INC	22.28
199	JOE W FLY CO. INC	16.67
199	JOE W FLY CO. INC	15.81
199	JOE W FLY CO. INC	16.66
199	JOE W FLY CO. INC	26.94
199	JOE W FLY CO. INC	12.56
199	JOE W FLY CO. INC	65.17
199	JOE W FLY CO. INC	183.13
199	JOE W FLY CO. INC	23.58
199	JOE W FLY CO. INC	36.88
199	JOE W FLY CO. INC	20.14
199	JOE W FLY CO. INC	16.31
199	JOE W FLY CO. INC	63.54
199	JOE W FLY CO. INC	18.58
199	JOE W FLY CO. INC	36.37
199	JOE W FLY CO. INC	15.17
199	JOE W FLY CO. INC	31.44
199	JOE W FLY CO. INC	25.68
199	JOE W FLY CO. INC	20.89
199	JOE W FLY CO. INC	35.98
199	JOE W FLY CO. INC	36.43
199	JOE W FLY CO. INC	66.68
199	JOE W FLY CO. INC	15.63
199	JOE W FLY CO. INC	5.66
199	JOE W FLY CO. INC	13.37
199	JOE W FLY CO. INC	17.77
199	JOE W FLY CO. INC	24.95
199	JOE W FLY CO. INC	18.66
199	JOE W FLY CO. INC	17.7
199	JOE W FLY CO. INC	18.65
199	JOE W FLY CO. INC	30.15
199	JOE W FLY CO. INC	14.06
199	JOE W FLY CO. INC	72.96
199	JOE W FLY CO. INC	205.01
199	JOE W FLY CO. INC	26.4
199	JOE W FLY CO. INC	41.28
199	JOE W FLY CO. INC	22.55
199	JOE W FLY CO. INC	18.24
199	JOE W FLY CO. INC	145.49

199	JOE W FLY CO. INC	42.55
199	JOE W FLY CO. INC	83.28
199	JOE W FLY CO. INC	34.73
199	JOE W FLY CO. INC	71.98
199	JOE W FLY CO. INC	58.81
199	JOE W FLY CO. INC	47.84
199	JOE W FLY CO. INC	82.4
199	JOE W FLY CO. INC	83.42
199	JOE W FLY CO. INC	152.68
199	JOE W FLY CO. INC	35.79
199	JOE W FLY CO. INC	12.97
199	JOE W FLY CO. INC	30.61
199	JOE W FLY CO. INC	40.68
199	JOE W FLY CO. INC	57.12
199	JOE W FLY CO. INC	42.73
199	JOE W FLY CO. INC	40.53
199	JOE W FLY CO. INC	42.69
199	JOE W FLY CO. INC	69.05
199	JOE W FLY CO. INC	32.2
199	JOE W FLY CO. INC	167.06
199	JOE W FLY CO. INC	469.41
199	JOE W FLY CO. INC	60.45
199	JOE W FLY CO. INC	94.53
199	JOE W FLY CO. INC	51.63
199	JOE W FLY CO. INC	41.72
199	JOE W FLY CO. INC	91.7
199	JOE W FLY CO. INC	26.82
199	JOE W FLY CO. INC	52.5
199	JOE W FLY CO. INC	21.89
199	JOE W FLY CO. INC	45.37
199	JOE W FLY CO. INC	37.07
199	JOE W FLY CO. INC	30.15
199	JOE W FLY CO. INC	51.94
199	JOE W FLY CO. INC	52.58
199	JOE W FLY CO. INC	96.24
199	JOE W FLY CO. INC	22.56
199	JOE W FLY CO. INC	8.17
199	JOE W FLY CO. INC	19.29
199	JOE W FLY CO. INC	25.64
199	JOE W FLY CO. INC	36
199	JOE W FLY CO. INC	26.94
199	JOE W FLY CO. INC	25.55
199	JOE W FLY CO. INC	26.91
199	JOE W FLY CO. INC	43.52
199	JOE W FLY CO. INC	20.3
199	JOE W FLY CO. INC	105.3
199	JOE W FLY CO. INC	295.88

199	JOE W FLY CO. INC	38.11
199	JOE W FLY CO. INC	59.58
199	JOE W FLY CO. INC	32.54
199	JOE W FLY CO. INC	26.31
199	JOE W FLY CO. INC	23.64
199	JOE W FLY CO. INC	6.92
199	JOE W FLY CO. INC	13.53
199	JOE W FLY CO. INC	5.64
199	JOE W FLY CO. INC	11.7
199	JOE W FLY CO. INC	9.56
199	JOE W FLY CO. INC	7.77
199	JOE W FLY CO. INC	13.39
199	JOE W FLY CO. INC	13.56
199	JOE W FLY CO. INC	24.81
199	JOE W FLY CO. INC	5.82
199	JOE W FLY CO. INC	2.11
199	JOE W FLY CO. INC	4.97
199	JOE W FLY CO. INC	6.61
199	JOE W FLY CO. INC	9.28
199	JOE W FLY CO. INC	6.94
199	JOE W FLY CO. INC	6.59
199	JOE W FLY CO. INC	6.94
199	JOE W FLY CO. INC	11.22
199	JOE W FLY CO. INC	5.23
199	JOE W FLY CO. INC	27.15
199	JOE W FLY CO. INC	76.28
199	JOE W FLY CO. INC	9.82
199	JOE W FLY CO. INC	15.36
199	JOE W FLY CO. INC	8.39
199	JOE W FLY CO. INC	6.79
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	52.9
199	JOE W FLY CO. INC	15.47
199	JOE W FLY CO. INC	30.28
199	JOE W FLY CO. INC	12.63
199	JOE W FLY CO. INC	26.17
199	JOE W FLY CO. INC	21.38
199	JOE W FLY CO. INC	17.4
199	JOE W FLY CO. INC	29.96
199	JOE W FLY CO. INC	30.33
199	JOE W FLY CO. INC	55.52
199	JOE W FLY CO. INC	13.01
199	JOE W FLY CO. INC	4.71
199	JOE W FLY CO. INC	11.13
199	JOE W FLY CO. INC	14.79
199	JOE W FLY CO. INC	20.77
199	JOE W FLY CO. INC	15.54
199	JOE W FLY CO. INC	14.74
199	JOE W FLY CO. INC	15.52
199	JOE W FLY CO. INC	25.11
199	JOE W FLY CO. INC	11.71
199	JOE W FLY CO. INC	60.74
199	JOE W FLY CO. INC	170.68
199	JOE W FLY CO. INC	21.98
199	JOE W FLY CO. INC	34.37
199	JOE W FLY CO. INC	18.77
199	JOE W FLY CO. INC	15.19
199	JOE W FLY CO. INC	46.13
199	JOE W FLY CO. INC	13.49
199	JOE W FLY CO. INC	26.41
199	JOE W FLY CO. INC	11.01
199	JOE W FLY CO. INC	22.83
199	JOE W FLY CO. INC	18.65
199	JOE W FLY CO. INC	15.17
199	JOE W FLY CO. INC	26.13
199	JOE W FLY CO. INC	26.45
199	JOE W FLY CO. INC	48.41
199	JOE W FLY CO. INC	11.35
199	JOE W FLY CO. INC	4.11

199	JOE W FLY CO. INC	9.71
199	JOE W FLY CO. INC	12.9
199	JOE W FLY CO. INC	18.11
199	JOE W FLY CO. INC	13.55
199	JOE W FLY CO. INC	12.85
199	JOE W FLY CO. INC	13.54
199	JOE W FLY CO. INC	21.89
199	JOE W FLY CO. INC	10.21
199	JOE W FLY CO. INC	52.97
199	JOE W FLY CO. INC	148.85
199	JOE W FLY CO. INC	19.17
199	JOE W FLY CO. INC	29.97
199	JOE W FLY CO. INC	16.37
199	JOE W FLY CO. INC	13.25
199	JOE W FLY CO. INC	82.35
199	JOE W FLY CO. INC	24.08
199	JOE W FLY CO. INC	47.14
199	JOE W FLY CO. INC	19.66
199	JOE W FLY CO. INC	40.74
199	JOE W FLY CO. INC	33.29
199	JOE W FLY CO. INC	27.08
199	JOE W FLY CO. INC	46.64
199	JOE W FLY CO. INC	47.22
199	JOE W FLY CO. INC	86.42
199	JOE W FLY CO. INC	20.25
199	JOE W FLY CO. INC	7.34
199	JOE W FLY CO. INC	17.32
199	JOE W FLY CO. INC	23.02
199	JOE W FLY CO. INC	32.33
199	JOE W FLY CO. INC	24.19
199	JOE W FLY CO. INC	22.94
199	JOE W FLY CO. INC	24.17
199	JOE W FLY CO. INC	39.08
199	JOE W FLY CO. INC	18.23
199	JOE W FLY CO. INC	94.55
199	JOE W FLY CO. INC	265.69
199	JOE W FLY CO. INC	34.22
199	JOE W FLY CO. INC	53.5
199	JOE W FLY CO. INC	29.22
199	JOE W FLY CO. INC	23.61
199	JOE W FLY CO. INC	39.99
199	JOE W FLY CO. INC	11.7
199	JOE W FLY CO. INC	22.89
199	JOE W FLY CO. INC	9.55
199	JOE W FLY CO. INC	19.78
199	JOE W FLY CO. INC	16.16
199	JOE W FLY CO. INC	13.15

199	JOE W FLY CO. INC	22.65
199	JOE W FLY CO. INC	22.93
199	JOE W FLY CO. INC	41.96
199	JOE W FLY CO. INC	9.84
199	JOE W FLY CO. INC	3.56
199	JOE W FLY CO. INC	8.41
199	JOE W FLY CO. INC	11.18
199	JOE W FLY CO. INC	15.7
199	JOE W FLY CO. INC	11.75
199	JOE W FLY CO. INC	11.14
199	JOE W FLY CO. INC	11.73
199	JOE W FLY CO. INC	18.98
199	JOE W FLY CO. INC	8.85
199	JOE W FLY CO. INC	45.92
199	JOE W FLY CO. INC	129.02
199	JOE W FLY CO. INC	16.62
199	JOE W FLY CO. INC	25.98
199	JOE W FLY CO. INC	14.19
199	JOE W FLY CO. INC	11.45
199	JOE W FLY CO. INC	53.83
199	JOE W FLY CO. INC	15.74
199	JOE W FLY CO. INC	30.82
199	JOE W FLY CO. INC	12.85
199	JOE W FLY CO. INC	26.63
199	JOE W FLY CO. INC	21.76
199	JOE W FLY CO. INC	17.7
199	JOE W FLY CO. INC	30.49
199	JOE W FLY CO. INC	30.87
199	JOE W FLY CO. INC	56.49
199	JOE W FLY CO. INC	13.24
199	JOE W FLY CO. INC	4.8
199	JOE W FLY CO. INC	11.32
199	JOE W FLY CO. INC	15.05
199	JOE W FLY CO. INC	21.14
199	JOE W FLY CO. INC	15.81
199	JOE W FLY CO. INC	15
199	JOE W FLY CO. INC	15.8
199	JOE W FLY CO. INC	25.55
199	JOE W FLY CO. INC	11.91
199	JOE W FLY CO. INC	61.81
199	JOE W FLY CO. INC	173.69
199	JOE W FLY CO. INC	22.37
199	JOE W FLY CO. INC	34.98
199	JOE W FLY CO. INC	19.1
199	JOE W FLY CO. INC	15.45
199	JONES, DENALDA	3,923.80
199	JOSTENS INC.	367.2

199	JROTC DOG TAGS, INC	1,599.99
199	JR'S ROOFING SYSTEMS	684.5
199	JUDITH STONE-NUNNELEY	300
199	JW PEPPER & SON INC	17.34
199	JW PEPPER & SON INC	112.49
199	JW PEPPER & SON INC	49.6
199	JW PEPPER & SON INC	15.24
199	JW PEPPER & SON INC	98.87
199	JW PEPPER & SON INC	43.59
199	JW PEPPER & SON INC	12
199	JW PEPPER & SON INC	19.99
199	JW PEPPER & SON INC	5.8
199	JW PEPPER & SON INC	37.62
199	JW PEPPER & SON INC	16.58
199	JW PEPPER & SON INC	0.24
199	JW PEPPER & SON INC	1.57
199	JW PEPPER & SON INC	0.69
199	JW PEPPER & SON INC	124.99
199	JW PEPPER & SON INC	774.99
199	JW PEPPER & SON INC	55
199	JW PEPPER & SON INC	725.89
199	JW PEPPER & SON INC	222.99
199	JW PEPPER & SON INC	326
199	KEVIN HAWKINS	800
199	KEVIN HAWKINS	800
199	KINGS III EMERGENCY COMMUI	99.82
199	KINGS III EMERGENCY COMMUI	449.19
199	KINGS III EMERGENCY COMMUI	149.73
199	KINGS III EMERGENCY COMMUI	149.73
199	KINGS III EMERGENCY COMMUI	49.91
199	KINGS III EMERGENCY COMMUI	99.82
199	KINGS III EMERGENCY COMMUI	99.82
199	KINGS III EMERGENCY COMMUI	149.72
199	KINGS III EMERGENCY COMMUI	149.73
199	KINGS III EMERGENCY COMMUI	149.73
199	KINGS III EMERGENCY COMMUI	449.19
199	KINGS III EMERGENCY COMMUI	149.73
199	KINGS III EMERGENCY COMMUI	449.19
199	KINGS III EMERGENCY COMMUI	149.73
199	KWIK KAR OF CROWLEY	73.79
199	KWIK KAR OF CROWLEY	73.79
199	KWIK KAR OF CROWLEY	76.5
199	KWIK KAR OF CROWLEY	76.5
199	KWIK KAR OF CROWLEY	76.5
199	KWIK KAR OF CROWLEY	111.6
199	KWIK KAR OF CROWLEY	287.08
199	KWIK KAR OF CROWLEY	63.9

199	KWIK KAR OF CROWLEY	88.2
199	LAKE DALLAS INDEPENDENT SCI	480
199	LANGO LLC.	2,141.42
199	LANGO LLC.	2,207.84
199	LEAD4WARD, LLC	4,950.00
199	LINVILLE, JACQUE	1,035.00
199	LINVILLE, JACQUE	660
199	LINVILLE, JACQUE	540
199	MACARTHUR GAUGE	160
199	MACHADO, BRITTNEY	166.57
199	MACHADO, BRITTNEY	213.63
199	MALLORY SCREENPRINT & EMB	1,943.75
199	MANSFIELD HIGH SCHOOL	800
199	MARCO'S PIZZA	333.55
199	MARCO'S PIZZA	474.31
199	MCALISTER'S DELI	129.89
199	METRO GOLF CARS	580
199	MHMR TARRANT	158.33
199	MHMR TARRANT	316.67
199	MHMR TARRANT	158.33
199	MHMR TARRANT	316.67
199	MHMR TARRANT	158.33
199	MHMR TARRANT	316.67
199	MHMR TARRANT	475
199	MULTI HEALTH SYSTEMS INC	550
199	MULTI SERVICE TECHNOLOGY S	140.56
199	MULTI SERVICE TECHNOLOGY S	44.63
199	MULTI SERVICE TECHNOLOGY S	265.98
199	MUSIC AND ARTS CENTER - DAL	228.53
199	NATIONAL ASSOCIATION FOR H	2,150.00
199	NATIONAL INSTITUTE FOR AUTC	1,404.00
199	NATIONAL NOTARY ASSOCIATIC	81
199	NATIONAL RECRUITING CONSUI	2,610.00
199	NATIONAL RECRUITING CONSUI	3,175.50
199	NATIONAL RECRUITING CONSUI	3,262.50
199	NATIONAL RECRUITING CONSUI	3,262.50
199	NC SOFTBALL BOOSTER, INC	125.9
199	NC SOFTBALL BOOSTER, INC	427.51
199	NCHS BASEBALL BOOSTER CLUE	1,742.44
199	NCHS BASEBALL BOOSTER CLUE	1,267.53
199	NCHS BASEBALL BOOSTER CLUE	1,332.40
199	NCS PEARSON INC. DBA-PEARSC	621.18
199	NEXT STAGE PRESS, LLC	221.13
199	NEXTGEN SECURITY LLC	1,245.47
199	NORTH CROWLEY HS ACTIVITY I	500
199	NORTH FORNEY VOLLEYBALL BC	700
199	NORTH TEXAS TOLLWAY AUTHC	10.68

199	NORTH TEXAS TOLLWAY AUTHC	2.76
199	NORTH TEXAS TOLLWAY AUTHC	97.41
199	NORTH TEXAS TOLLWAY AUTHC	5.52
199	NORTH TEXAS TOLLWAY AUTHC	12.72
199	NORTH TEXAS TOLLWAY AUTHC	43.27
199	NORTH TEXAS TOLLWAY AUTHC	25.5
199	NORTH TEXAS TOLLWAY AUTHC	169.94
199	NORTH TEXAS TOLLWAY AUTHC	81.13
199	NORTH TEXAS TOLLWAY AUTHC	100.94
199	NORTH TEXAS TOLLWAY AUTHC	447.24
199	NORTH TEXAS WINSUPPLY	96.35
199	O'HANLON, DEMERATH & CAST	322.5
199	O'REILLY AUTO PARTS	25.96
199	O'REILLY AUTO PARTS	130.99
199	O'REILLY AUTO PARTS	96.53
199	O'REILLY AUTO PARTS	244.56
199	O'REILLY AUTO PARTS	4.29
199	O'REILLY AUTO PARTS	41.96
199	O'REILLY AUTO PARTS	104.14
199	O'REILLY AUTO PARTS	76.58
199	O'REILLY AUTO PARTS	194.72
199	O'REILLY AUTO PARTS	66.4
199	O'REILLY AUTO PARTS	-25
199	O'REILLY AUTO PARTS	356.19
199	PARAMOUNT ED. EVALUATION	12,000.00
199	PARAMOUNT ED. EVALUATION	8,000.00
199	PARAMOUNT ED. EVALUATION	12,000.00
199	PARTS TOWN, LLC.	892.66
199	PARTY WAREHOUSE	685
199	PEAK ADVANTAGE LLC	2,632.50
199	PEAK ADVANTAGE LLC	1,745.25
199	PEAK ADVANTAGE LLC	2,632.50
199	PEPPER PSYCHOLOGICAL SERVI	230
199	PEPWEAR, LLC	738
199	PERFECTION LEARNING CORP	2,608.48
199	PERMA-BOUND BOOKS	122.07
199	PERMA-BOUND BOOKS	1,229.15
199	PERMA-BOUND BOOKS	1,229.15
199	PERMA-BOUND BOOKS	1,264.58
199	PERMA-BOUND BOOKS	122.07
199	PERMA-BOUND BOOKS	122.07
199	PERMA-BOUND BOOKS	93.23
199	PERMA-BOUND BOOKS	18.55
199	PINNACLE PETROLEUM, INC.	26,028.97
199	PINNACLE PETROLEUM, INC.	26,018.68
199	PINNACLE PETROLEUM, INC.	20,275.20
199	PINNACLE PETROLEUM, INC.	20,271.21

199	PINNACLE PETROLEUM, INC.	2,795.68
199	PINNACLE PETROLEUM, INC.	5,201.03
199	PINNACLE PETROLEUM, INC.	7,297.33
199	PINNACLE PETROLEUM, INC.	17,930.53
199	PINNACLE PETROLEUM, INC.	30,294.08
199	PINNACLE PETROLEUM, INC.	32,588.02
199	PINNACLE PETROLEUM, INC.	25,309.73
199	PINNACLE PETROLEUM, INC.	26,467.86
199	PINNACLE PETROLEUM, INC.	9,915.62
199	PINNACLE PETROLEUM, INC.	19,282.00
199	PINNACLE PETROLEUM, INC.	2,340.37
199	PINNACLE PETROLEUM, INC.	6,377.90
199	PITNEY BOWES INC-RENTAL	2,197.32
199	PLUMBMASTER	442.96
199	POSITIVE PROMOTIONS	723.86
199	PRECISION BUSINESS MACHINE	326.84
199	PRECISION BUSINESS MACHINE	1,220.26
199	PRESTO ASSISTANT LLC	299
199	PRESTO ASSISTANT LLC	299
199	PRESTO ASSISTANT LLC	299
199	PRESTO ASSISTANT LLC	299
199	PRESTO ASSISTANT LLC	299
199	PRESTO ASSISTANT LLC	299
199	PRIDE OF TEXAS MUSIC FESTIVA	1,680.00
199	PROSHRED NORTH TEXAS	40
199	QUALITY SOUND & COMMUNIC	4,975.00
199	QUALITY SOUND & COMMUNIC	1,671.00
199	QUALITY SOUND & COMMUNIC	140.6
199	QUALITY SOUND & COMMUNIC	140.6
199	QUALITY SOUND & COMMUNIC	140.6
199	QUALITY SOUND & COMMUNIC	2,882.00
199	QUALITY SOUND & COMMUNIC	170
199	RAPTOR TECHNOLOGIES, LLC	520
199	RDO EQUIPMENT CO.	3,477.26
199	RDO EQUIPMENT CO.	3,477.26
199	RDO EQUIPMENT CO.	2,647.62
199	RDW RUDY'S BURLESON LP	178.05
199	RIDDELL ALL AMERICAN SPORTS	4,644.20
199	RIDDELL ALL AMERICAN SPORTS	8,369.60
199	RMA TOLL PROCCESSING	6.84
199	RMA TOLL PROCCESSING	3.3
199	RMA TOLL PROCCESSING	3.3
199	ROBINSON, NEDRA	194.85
199	ROBINSON, NEDRA	5.96
199	ROJAS TRUCKING AND SONS	6,388.00
199	RUSSELL FEED AND SUPPLY-CRC	77.94
199	SAFETYMED, LLC	3,450.00

199	SAPP, STEPHANIE	40
199	SCHOOL SPECIALTY, LLC	806.76
199	SECURITY BENEFIT LIFE INSURAI	4,166.67
199	SHELL ENERGY SOLUTIONS	61.57
199	SHELL ENERGY SOLUTIONS	2,488.45
199	SHELL ENERGY SOLUTIONS	5,880.47
199	SHELL ENERGY SOLUTIONS	10,275.50
199	SHELL ENERGY SOLUTIONS	5,519.71
199	SHELL ENERGY SOLUTIONS	5,506.15
199	SHELL ENERGY SOLUTIONS	12,091.75
199	SHELL ENERGY SOLUTIONS	5,457.26
199	SHELL ENERGY SOLUTIONS	3,696.23
199	SHELL ENERGY SOLUTIONS	6.88
199	SHELL ENERGY SOLUTIONS	26.86
199	SHELL ENERGY SOLUTIONS	5,724.49
199	SHELL ENERGY SOLUTIONS	5,564.12
199	SHELL ENERGY SOLUTIONS	330.05
199	SHELL ENERGY SOLUTIONS	5,200.78
199	SHELL ENERGY SOLUTIONS	5,092.39
199	SHELL ENERGY SOLUTIONS	3,755.69
199	SHELL ENERGY SOLUTIONS	12,309.32
199	SHELL ENERGY SOLUTIONS	5,212.82
199	SHELL ENERGY SOLUTIONS	114.38
199	SHELL ENERGY SOLUTIONS	669.8
199	SHELL ENERGY SOLUTIONS	3,981.56
199	SHELL ENERGY SOLUTIONS	446.02
199	SHELL ENERGY SOLUTIONS	676.69
199	SHELL ENERGY SOLUTIONS	1,353.39
199	SHELL ENERGY SOLUTIONS	8,807.64
199	SHELL ENERGY SOLUTIONS	6.88
199	SHELL ENERGY SOLUTIONS	11.32
199	SHELL ENERGY SOLUTIONS	121.81
199	SHELL ENERGY SOLUTIONS	14.06
199	SHELL ENERGY SOLUTIONS	136.35
199	SHELL ENERGY SOLUTIONS	9,267.45
199	SHELL ENERGY SOLUTIONS	2,989.25
199	SHELL ENERGY SOLUTIONS	2,241.70
199	SHELL ENERGY SOLUTIONS	2,569.06
199	SHELL ENERGY SOLUTIONS	257.66
199	SHELL ENERGY SOLUTIONS	661.5
199	SHELL ENERGY SOLUTIONS	4,206.24
199	SHELL ENERGY SOLUTIONS	9,932.88
199	SHELL ENERGY SOLUTIONS	4,591.39
199	SHELL ENERGY SOLUTIONS	57.22
199	SHELL ENERGY SOLUTIONS	440.03
199	SHELL ENERGY SOLUTIONS	23,614.73
199	SHELL ENERGY SOLUTIONS	4,760.72

199	SHELL ENERGY SOLUTIONS	1,338.67
199	SHELL ENERGY SOLUTIONS	494.14
199	SHELL ENERGY SOLUTIONS	5,260.27
199	SHELL ENERGY SOLUTIONS	7,373.60
199	SHELL ENERGY SOLUTIONS	4,978.57
199	SHELL ENERGY SOLUTIONS	5,254.87
199	SHELL ENERGY SOLUTIONS	7,705.69
199	SHELL ENERGY SOLUTIONS	16,338.68
199	SHELL ENERGY SOLUTIONS	30,210.92
199	SHELL ENERGY SOLUTIONS	5,352.44
199	SHELL ENERGY SOLUTIONS	2,543.46
199	SHELL ENERGY SOLUTIONS	10,125.43
199	SHELL ENERGY SOLUTIONS	12,458.57
199	SHELL ENERGY SOLUTIONS	12,014.09
199	SHELL ENERGY SOLUTIONS	10,540.33
199	SHELL ENERGY SOLUTIONS	5,338.07
199	SHELL ENERGY SOLUTIONS	4,435.48
199	SHELL ENERGY SOLUTIONS	4,530.96
199	SHELL ENERGY SOLUTIONS	5,899.38
199	SHELL ENERGY SOLUTIONS	5,294.44
199	SHELL ENERGY SOLUTIONS	6,623.05
199	SHELL ENERGY SOLUTIONS	6,402.12
199	SHELL ENERGY SOLUTIONS	8,910.40
199	SHELL ENERGY SOLUTIONS	5,356.23
199	SHELL ENERGY SOLUTIONS	5,885.34
199	SHELL ENERGY SOLUTIONS	5,491.43
199	SHELL ENERGY SOLUTIONS	5,649.59
199	SHELL ENERGY SOLUTIONS	5,631.71
199	SHELL ENERGY SOLUTIONS	5,333.15
199	SHELL ENERGY SOLUTIONS	11,411.09
199	SHELL ENERGY SOLUTIONS	6,391.62
199	SHELL ENERGY SOLUTIONS	1,679.47
199	SHELL ENERGY SOLUTIONS	2,682.34
199	SHELL ENERGY SOLUTIONS	4,953.86
199	SHELL ENERGY SOLUTIONS	10,073.32
199	SHERFIELD, KIMBERLY	186
199	SHERWIN WILLIAMS CO.	83.61
199	SHERWIN WILLIAMS CO.	6.79
199	SHERWIN WILLIAMS CO.	54.03
199	SHERWIN WILLIAMS CO.	122.71
199	SHON, ERIC	40.02
199	SITEONE LANDSCAPE SUPPLY H(	146.39
199	SITEONE LANDSCAPE SUPPLY H(	111.18
199	SKILLSUSA	-36
199	SKILLSUSA	-18
199	SKILLSUSA	-18
199	SKILLSUSA TEXAS	2,000.00

199	SKILLSUSA TEXAS	1,300.00
199	SOLIANT HEALTH	3,259.50
199	SOLIANT HEALTH	3,259.50
199	SOLIANT HEALTH	2,781.44
199	SOLIANT HEALTH	3,259.50
199	STACEY CHISOLM DBA-G.P.S. ED	4,275.60
199	STACEY CHISOLM DBA-G.P.S. ED	9,999.60
199	STACEY CHISOLM DBA-G.P.S. ED	4,368.00
199	STACEY CHISOLM DBA-G.P.S. ED	14,367.60
199	STAPLES BUSINESS ADVANTAGE	866.32
199	STAPLES BUSINESS ADVANTAGE	63.68
199	STAPLES BUSINESS ADVANTAGE	363.79
199	STAPLES BUSINESS ADVANTAGE	14.77
199	STAPLES BUSINESS ADVANTAGE	126.06
199	STAPLES BUSINESS ADVANTAGE	36.59
199	STAPLES BUSINESS ADVANTAGE	511.72
199	STEVEN ANDRE	200
199	STOP OF WESTERN FORT WORT	1,512.64
199	STOP OF WESTERN FORT WORT	2,918.07
199	STOP OF WESTERN FORT WORT	6,530.87
199	SUNBELT RENTALS	320.65
199	SUNBELT STAFFING, LLC	3,230.00
199	SUNBELT STAFFING, LLC	3,277.16
199	SUNBELT STAFFING, LLC	2,799.30
199	SUNBELT STAFFING, LLC	3,311.67
199	SUNBELT STAFFING, LLC	2,799.30
199	SUNBELT STAFFING, LLC	2,850.00
199	SUNBELT STAFFING, LLC	2,687.75
199	SUNBELT STAFFING, LLC	2,799.30
199	SUNBELT STAFFING, LLC	3,467.50
199	SUNBELT STAFFING, LLC	2,605.44
199	SUNBELT STAFFING, LLC	2,472.72
199	SUNDANCE DISPOSAL SOLUTIOI	2,105.46
199	SUNDANCE DISPOSAL SOLUTIOI	2,123.60
199	SUNDANCE DISPOSAL SOLUTIOI	1,014.30
199	SUNDANCE DISPOSAL SOLUTIOI	559.65
199	SUNDANCE DISPOSAL SOLUTIOI	1,468.95
199	SUNDANCE DISPOSAL SOLUTIOI	1,014.30
199	SUNDANCE DISPOSAL SOLUTIOI	1,468.95
199	SUNDANCE DISPOSAL SOLUTIOI	1,468.95
199	SUNDANCE DISPOSAL SOLUTIOI	1,014.30
199	SUNDANCE DISPOSAL SOLUTIOI	1,014.30
199	SUNDANCE DISPOSAL SOLUTIOI	1,014.30
199	SUNDANCE DISPOSAL SOLUTIOI	1,014.30
199	SUNDANCE DISPOSAL SOLUTIOI	1,468.95
199	SUNDANCE DISPOSAL SOLUTIOI	1,014.30
199	SUNDANCE DISPOSAL SOLUTIOI	1,014.30

199	SUNDANCE DISPOSAL SOLUTIOI	1,014.30
199	SUNDANCE DISPOSAL SOLUTIOI	1,014.30
199	SUNDANCE DISPOSAL SOLUTIOI	1,014.30
199	SUNDANCE DISPOSAL SOLUTIOI	1,014.30
199	SUNDANCE DISPOSAL SOLUTIOI	1,014.30
199	SUNDANCE DISPOSAL SOLUTIOI	650.58
199	SUNDANCE DISPOSAL SOLUTIOI	1,014.30
199	SUNDANCE DISPOSAL SOLUTIOI	2,028.60
199	SUNDANCE DISPOSAL SOLUTIOI	4,411.70
199	SUNDANCE DISPOSAL SOLUTIOI	2,028.60
199	SUNDANCE DISPOSAL SOLUTIOI	1,214.85
199	SUNDANCE DISPOSAL SOLUTIOI	559.65
199	SUNDANCE DISPOSAL SOLUTIOI	1,014.30
199	SUNDANCE DISPOSAL SOLUTIOI	559.65
199	SUNDANCE DISPOSAL SOLUTIOI	559.65
199	SUPERIOR PEDIATRIC CARE, INC	2,957.50
199	SUPERIOR PEDIATRIC CARE, INC	4,742.50
199	SUPPLEMENTAL HEALTH CARE	1,867.50
199	SUPPLEMENTAL HEALTH CARE	1,333.00
199	SUPPLEMENTAL HEALTH CARE	2,490.00
199	SUPPLEMENTAL HEALTH CARE	3,158.75
199	SUPPLEMENTAL HEALTH CARE	2,625.00
199	SUPPLEMENTAL HEALTH CARE	3,562.50
199	SUPPLEMENTAL HEALTH CARE	2,625.00
199	SUPPLEMENTAL HEALTH CARE	3,112.50
199	SUPPLEMENTAL HEALTH CARE	1,311.50
199	SUPPLEMENTAL HEALTH CARE	3,112.50
199	SUPPLEMENTAL HEALTH CARE	3,206.25
199	SUPPLEMENTAL HEALTH CARE	2,625.00
199	SUPPLEMENTAL HEALTH CARE	3,325.00
199	SUPPLEMENTAL HEALTH CARE	2,490.00
199	SUPPLEMENTAL HEALTH CARE	1,311.50
199	SUPPLEMENTAL HEALTH CARE	2,490.00
199	SUPPLEMENTAL HEALTH CARE	2,485.00
199	SUPPLEMENTAL HEALTH CARE	3,562.50
199	SUPPLEMENTAL HEALTH CARE	2,490.00
199	SUPPLEMENTAL HEALTH CARE	1,483.50
199	SUPPLEMENTAL HEALTH CARE	2,490.00
199	SUPPLEMENTAL HEALTH CARE	2,873.75
199	SUPPLEMENTAL HEALTH CARE	1,960.00
199	SUPPLEMENTAL HEALTH CARE	2,850.00
199	SUPPLEMENTAL HEALTH CARE	2,490.00
199	SUPPLEMENTAL HEALTH CARE	1,290.00
199	SUPPLEMENTAL HEALTH CARE	3,112.50
199	SUPPLEMENTAL HEALTH CARE	2,625.00
199	SUPPLEMENTAL HEALTH CARE	3,562.50
199	SUPPLEMENTAL HEALTH CARE	2,493.75

199	SUPREME FIXTURE COMPANY, I	24,000.00
199	SWEETWATER SOUND, INC.	629.98
199	TABSE	105
199	TABSE	105
199	TARRANT APPRAISAL DISTRICT	182,731.26
199	TARRANT COUNTY COLLEGE	17,646.07
199	TARRANT COUNTY ELECTIONS	79,002.89
199	TARRANT COUNTY TAX ASSESSC	7.5
199	TARRANT COUNTY TAX ASSESSC	7.5
199	TARRANT COUNTY TAX ASSESSC	7.5
199	TARRANT COUNTY TAX ASSESSC	7.5
199	TARRANT COUNTY TAX ASSESSC	7.5
199	TARRANT COUNTY TAX ASSESSC	7.5
199	TARRANT COUNTY TAX ASSESSC	7.5
199	TARRANT COUNTY TAX ASSESSC	7.5
199	TARRANT COUNTY TAX ASSESSC	10.25
199	TARRANT COUNTY TAX ASSESSC	10.25
199	TARRANT COUNTY TAX ASSESSC	10.25
199	TARRANT COUNTY TAX ASSESSC	7.5
199	TARRANT COUNTY TAX ASSESSC	7.5
199	TARRANT TO & THROUGH PART	62,500.00
199	TARRANT TO & THROUGH PART	62,500.00
199	TARRANT TO & THROUGH PART	62,500.00
199	TASBO	155
199	TASBO	550
199	TAYLOR'S RENTAL CO	1,305.00
199	TAYLOR'S RENTAL CO	1,575.00
199	TEPSA	848
199	TEXAN GRADUATION SUPPLY, L	800
199	TEXAN GRADUATION SUPPLY, L	374.5
199	TEXAN GRADUATION SUPPLY, L	315.25
199	TEXAN GRADUATION SUPPLY, L	1,855.00
199	TEXAN GRADUATION SUPPLY, L	1,485.00
199	TEXAN GRADUATION SUPPLY, L	201.6
199	TEXAN GRADUATION SUPPLY, L	157.5
199	TEXAS ASSN OF SECONDARY SC	270
199	TEXAS ASSN OF SECONDARY SC	285
199	TEXAS ASSN OF SECONDARY SC	285
199	TEXAS ASSN OF SECONDARY SC	60
199	TEXAS ASSN OF SECONDARY SC	340
199	TEXAS ASSOCIATION OF SCHOO	1,000.00
199	TEXAS DEPT OF PUBLIC SAFETY	72
199	TEXAS OVERHEAD DOOR	375
199	TEXAS SCHOOL DISTRICT POLICI	325
199	TEXAS SCHOOL DISTRICT POLICI	325
199	TEXAS SCHOOL DISTRICT POLICI	325
199	TEXAS STATE FLORIST ASSOCIAT	390

199	TEXAS STATE UNIVERSITY	375
199	TEXAS STATE UNIVERSITY	375
199	TEXAS TECH UNIVERSITY	240
199	TEXAS TECHNOLOGY STUDENT A	1,515.00
199	TEXAS UNITED ADVERTISING IN	1,350.00
199	TEXAS UNITED ADVERTISING IN	400
199	TEXAS WORKFORCE COMMISSIO	1,808.45
199	TEXAS WORKFORCE COMMISSIO	1,363.54
199	TEXAS WORKFORCE COMMISSIO	-274.36
199	TEXAS WORKFORCE COMMISSIO	617.6
199	TEXAS WORKFORCE COMMISSIO	1,003.71
199	TEXAS WORKFORCE COMMISSIO	853.91
199	TEXAS WORKFORCE COMMISSIO	140.64
199	TEXAS WORKFORCE COMMISSIO	5,162.92
199	TEXAS WORKFORCE COMMISSIO	2,245.00
199	TEXAS WORKFORCE COMMISSIO	1,061.12
199	TEXAS WORKFORCE COMMISSIO	936
199	TEXAS WORKFORCE COMMISSIO	69.79
199	THE COSTUME CLOSET	2,649.15
199	THE COSTUME CLOSET	23.85
199	THE DISCOVERY SOURCE INC	914.92
199	THE HONEY BAKED HAM COMP	1,328.70
199	THE STEPPING STONES GROUP	3,000.00
199	THE STEPPING STONES GROUP	2,190.00
199	THE STEPPING STONES GROUP	2,175.00
199	THE STEPPING STONES GROUP	4,050.00
199	THE STEPPING STONES GROUP	5,602.50
199	THE STEPPING STONES GROUP	4,020.00
199	THE UNIVERSITY OF TEXAS AT A	30
199	THE UNIVERSITY OF TEXAS AT A	240
199	THE UNIVERSITY OF TEXAS AT A	360
199	THE UNIVERSITY OF TEXAS AT A	300
199	THOMAS HERVEY/DJ SWERVE	350
199	THOMAS HERVEY/DJ SWERVE	700
199	THOMPSON & HORTON LLP	4,760.00
199	THSADA	175
199	TK ELEVATOR	424.53
199	TK ELEVATOR	573.39
199	TK ELEVATOR	1,570.75
199	TK ELEVATOR	570.77
199	TK ELEVATOR	573.39
199	TK ELEVATOR	573.39
199	TK ELEVATOR	500.6
199	TK ELEVATOR	1,271.37
199	TK ELEVATOR	423.79
199	TK ELEVATOR	423.79
199	TK ELEVATOR	423.79

199	TK ELEVATOR	2,924.27
199	TK ELEVATOR	100
199	T-MOBILE USA, INC	436.1
199	T-MOBILE USA, INC	1,943.52
199	T-MOBILE USA, INC	1,793.35
199	T-MOBILE USA, INC	514.16
199	T-MOBILE USA, INC	1,948.75
199	T-MOBILE USA, INC	2,650.10
199	T-MOBILE USA, INC	436.1
199	TRAMBLE, CIERRA	185.13
199	TREKORDA, LLC	90
199	TREKORDA, LLC	127
199	TREKORDA, LLC	1,270.00
199	TREKORDA, LLC	230
199	TREKORDA, LLC	564
199	TREKORDA, LLC	348
199	TREKORDA, LLC	348
199	TREKORDA, LLC	283
199	TREKORDA, LLC	581
199	TREKORDA, LLC	1,886.00
199	TWISTED TECH	9,672.00
199	TWISTED TECH	9,400.00
199	TXU ENERGY RETAIL COMPANY	4,494.78
199	TXU ENERGY RETAIL COMPANY	13,327.94
199	TXU ENERGY RETAIL COMPANY	5,392.24
199	UNDERWOOD LAW FIRM, P.C.	295
199	UNDERWOOD LAW FIRM, P.C.	3,392.50
199	UNDERWOOD LAW FIRM, P.C.	2,655.00
199	UNIFIRST HOLDINGS	375
199	UNIFIRST HOLDINGS	404.15
199	UNIFIRST HOLDINGS	365.76
199	UNIFIRST HOLDINGS	369.59
199	UNIFIRST HOLDINGS	362.76
199	UNIFIRST HOLDINGS	366.9
199	UNITED RENTALS (NORTH AMEI	419.01
199	UNITED RENTALS (NORTH AMEI	633.27
199	UNIVERSITY OF TEXAS AT ARLIN	270
199	VARSITY SPIRIT FASHIONS	1,534.31
199	VARSITY UNIVERSITY	235
199	VARSITY UNIVERSITY	235
199	WADE, PRESLEY	188.4
199	WATKINS, CHAKINA	63.87
199	WAUKESHA-PEARCE INDUSTRIE	554.35
199	WEATHERFORD HIGH SCHOOL	300
199	WEATHERFORD HIGH SCHOOL	200
199	WEATHERFORD HIGH SCHOOL	460
199	WEISSMAN	1,250.48

199	WESTERN PSYCHOLOGICAL SER	506
199	WESTERN PSYCHOLOGICAL SER	2,552.00
199	WILLIAMS, GREGORY	215.4
199	WILLIAMS, MICHAEL	60
199	WOODARD BUILDERS SUPPLY C	188.1
199	WOODARD BUILDERS SUPPLY C	200
199	WOODARD BUILDERS SUPPLY C	100
199	WOODARD BUILDERS SUPPLY C	100
199	WOODARD BUILDERS SUPPLY C	280
199	WOODARD BUILDERS SUPPLY C	280
199	WOODARD BUILDERS SUPPLY C	280
199	WOODARD BUILDERS SUPPLY C	280
199	WOODARD BUILDERS SUPPLY C	280
199	WOODARD BUILDERS SUPPLY C	280
199	WOODARD BUILDERS SUPPLY C	50
199	WOODARD BUILDERS SUPPLY C	280
199	WOODARD BUILDERS SUPPLY C	280
199	WOODARD BUILDERS SUPPLY C	280
199	WOODARD BUILDERS SUPPLY C	280
199	WOODARD BUILDERS SUPPLY C	280
199	WOODARD BUILDERS SUPPLY C	280
199	WOODARD BUILDERS SUPPLY C	280
199	WOODARD BUILDERS SUPPLY C	280
199	WOODARD BUILDERS SUPPLY C	70
199	WOODARD BUILDERS SUPPLY C	280
199	WOODARD BUILDERS SUPPLY C	280
199	WOODARD BUILDERS SUPPLY C	280
199	WOODARD BUILDERS SUPPLY C	280
199	WOODARD BUILDERS SUPPLY C	280
199	WOODARD BUILDERS SUPPLY C	280
199	WOODARD BUILDERS SUPPLY C	280
199	WOODARD BUILDERS SUPPLY C	440
199	WOODARD BUILDERS SUPPLY C	280
199	WOODARD BUILDERS SUPPLY C	280
199	WOODSON-MAYFIELD, LATONY	634.55
199	YMCA OF METROPOLITAN FORT	12,921.00
199	YORKTOWN INDUSTRIES INDIAN	588
199	YOURTEES LLC	736
	TOTAL $	**4,887,244.53**

FUND	VENDOR	AMOUNT
240	AT&T	25.48

240	GORILLA SHOWERS	83,040.00
240	RUSSELL, K'ELY	29.75
240	SHELL ENERGY SOLUTIONS	442.62
240	SHELL ENERGY SOLUTIONS	773.43
240	SHELL ENERGY SOLUTIONS	415.46
240	SHELL ENERGY SOLUTIONS	414.44
240	SHELL ENERGY SOLUTIONS	910.13
240	SHELL ENERGY SOLUTIONS	410.76
240	SHELL ENERGY SOLUTIONS	430.88
240	SHELL ENERGY SOLUTIONS	418.81
240	SHELL ENERGY SOLUTIONS	391.46
240	SHELL ENERGY SOLUTIONS	383.3
240	SHELL ENERGY SOLUTIONS	926.51
240	SHELL ENERGY SOLUTIONS	392.36
240	SHELL ENERGY SOLUTIONS	299.69
240	SHELL ENERGY SOLUTIONS	676.69
240	SHELL ENERGY SOLUTIONS	662.94
240	SHELL ENERGY SOLUTIONS	316.6
240	SHELL ENERGY SOLUTIONS	345.59
240	SHELL ENERGY SOLUTIONS	1,777.45
240	SHELL ENERGY SOLUTIONS	358.33
240	SHELL ENERGY SOLUTIONS	395.93
240	SHELL ENERGY SOLUTIONS	374.73
240	SHELL ENERGY SOLUTIONS	395.53
240	AMERICAN COMMODITY DISTR	600
240	CITY OF CROWLEY	103.84
240	CITY OF CROWLEY	328.63
240	CITY OF CROWLEY	121.77
240	ALEXANDER, KIA	142.53
240	MILES, REGINALD	104.45
240	T-MOBILE USA, INC	30.8
240	ENTERPRISE RENT-A-CAR	378.72
240	MILES, REGINALD	501.57
240	SODEXO	436.19
240	SODEXO	229.2
240	SODEXO	69.34
240	WELLS, MALAYSIA	71.88
240	HAGAR RESTAURANT SERVICE II	326.96
240	FORT WORTH WATER DEPARTM	758.14
240	FORT WORTH WATER DEPARTM	39.75
240	FORT WORTH WATER DEPARTM	83.16
240	FORT WORTH WATER DEPARTM	130.57
240	FORT WORTH WATER DEPARTM	137.3
240	FORT WORTH WATER DEPARTM	153.61
240	FORT WORTH WATER DEPARTM	161.44
240	FORT WORTH WATER DEPARTM	162.06
240	FORT WORTH WATER DEPARTM	162.25

240	FORT WORTH WATER DEPARTM	175.83
240	FORT WORTH WATER DEPARTM	183.49
240	FORT WORTH WATER DEPARTM	185
240	FORT WORTH WATER DEPARTM	187.22
240	FORT WORTH WATER DEPARTM	187.43
240	FORT WORTH WATER DEPARTM	201.03
240	FORT WORTH WATER DEPARTM	221.6
240	FORT WORTH WATER DEPARTM	254.16
240	SODEXO OPERATIONS, LLC	1,142,735.40
240	AT&T	25.5
240	ATMOS ENERGY	15.12
240	GRAINGER	163
240	FORT WORTH WATER DEPARTM	647.17
240	ATMOS ENERGY	28.34
240	AMAZON CAPITAL SERVICES, IN	831.9
240	TXU ENERGY RETAIL COMPANY	338.32
240	TXU ENERGY RETAIL COMPANY	1,003.18
	TOTAL $	**1,247,626.72**

CISD

CHECK REGISTER

From Date: April 1, 2026

To Date: April 30, 2026

FUND	VENDOR	AMOUNT
619	MEDIA LINK TELECOM	119.7
623	AEROWAVE TECHNOLOGIES	24.1
623	ENTERPRISE SECURITY SOLUTIO	53,829.62
623	TEAGUE NALL AND PERKINS	27,468.75
623	TEAGUE NALL AND PERKINS	4,500.00
623	TEAGUE NALL AND PERKINS	1,500.00
623	UES PROFESSIONAL SOLUTIONS	3,200.00
623	VLK ARCHITECTS INC	9,212.22
623	VLK ARCHITECTS INC	25,333.91
623	VLK ARCHITECTS INC	46,631.69
623	VLK ARCHITECTS INC	130,273.81
623	VLK ARCHITECTS INC	33,079.33
623	VLK ARCHITECTS INC	6,026.45
623	BROOK MAYS MUSIC/H&H MUS	94,310.88
623	ENTERPRISE SECURITY SOLUTIO	1,539.95
623	ENTERPRISE SECURITY SOLUTIO	9,962.12
623	ENTERPRISE SECURITY SOLUTIO	16,318.82
623	ENTERPRISE SECURITY SOLUTIO	17,956.89
623	BALFOUR BEATTY CONSTRUCTI	2,031,061.00
623	DATAVOX, INC.	63,271.00
623	DATAVOX, INC.	763,204.81
623	DATAVOX, INC.	101,941.20

623	DATAVOX, INC.	1,208,475.62
623	DATAVOX, INC.	6,072.74
623	POST L GROUP LLC	410,667.09
623	DATAVOX, INC.	1,131.01
623	DATAVOX, INC.	3,414.86
623	ENTERPRISE SECURITY SOLUTIO	6,239.46
623	ENTERPRISE SECURITY SOLUTIO	48,499.01
623	ENTERPRISE SECURITY SOLUTIO	48,499.00
623	ENTERPRISE SECURITY SOLUTIO	3,837.61
623	ENTERPRISE SECURITY SOLUTIO	29,819.76
623	ENTERPRISE SECURITY SOLUTIO	29,819.75
623	ENTERPRISE SECURITY SOLUTIO	54,766.09
623	ENTERPRISE SECURITY SOLUTIO	4,379.97
623	ENTERPRISE SECURITY SOLUTIO	4,379.97
623	ENTERPRISE SECURITY SOLUTIO	4,379.97
623	ENTERPRISE SECURITY SOLUTIO	30,006.14
623	ENTERPRISE SECURITY SOLUTIO	30,006.13
623	ENTERPRISE SECURITY SOLUTIO	2,366.46
623	ENTERPRISE SECURITY SOLUTIO	3,896.04
623	DATAVOX, INC.	5,063.40
623	DATAVOX, INC.	36,000.00
623	DHE COMPUTER SYSTEMS, LLC	5,123.00
623	PATHWAY COMMUNICATIONS,	6,107.00
623	ENVIROMATIC SYSTEMS	23,400.00
623	HILLTOP SECURITIES, INC	2,920.00
623	PATHWAY COMMUNICATIONS,	9,498.00
623	SAFETYMED, LLC	53,850.00
623	UES PROFESSIONAL SOLUTIONS	1,030.50
623	UES PROFESSIONAL SOLUTIONS	4,567.38
623	UES PROFESSIONAL SOLUTIONS	4,567.37
623	UES PROFESSIONAL SOLUTIONS	18,819.13
623	UES PROFESSIONAL SOLUTIONS	19,430.00
623	UES PROFESSIONAL SOLUTIONS	16,648.63
623	AMAZON CAPITAL SERVICES, IN	145.97
623	AMAZON CAPITAL SERVICES, IN	762.58
623	DATAVOX, INC.	210,596.50
623	HILLTOP SECURITIES, INC	14,330.00
623	PATHWAY COMMUNICATIONS,	351,200.00
623	TEAGUE NALL AND PERKINS	1,500.00
623	TEAGUE NALL AND PERKINS	5,832.86
623	TEAGUE NALL AND PERKINS	1,500.00
623	TEAGUE NALL AND PERKINS	1,500.00
624	BALFOUR BEATTY CONSTRUCTI(	3,509,047.00
624	VLK ARCHITECTS INC	18,682.50
624	BALFOUR BEATTY CONSTRUCTI(	3,807,659.00
624	INTEGRA REALTY RESOURCES-F'	2,250.00
624	INTEGRA REALTY RESOURCES-F'	2,250.00

624	POST L GROUP LLC	95,085.75
624	VLK ARCHITECTS INC	6,650.00
624	STEELE-FREEMAN, INC.	4,521,797.24
624	STEELE-FREEMAN, INC.	990,096.04
624	STEELE-FREEMAN, INC.	6,685,529.32
624	STEELE-FREEMAN, INC.	9,164,561.26
624	VLK ARCHITECTS INC	690,851.10
	TOTAL $	**35,660,274.46**