



CHECK REGISTER

From Date: June 1, 2026

To Date: June 30, 2026

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	461.42
199	1-A FIRE & DOMESTIC TESTING	400
199	1-A FIRE & DOMESTIC TESTING	400
199	1-A FIRE & DOMESTIC TESTING	2,530.17
199	1-A FIRE & DOMESTIC TESTING	635.79
199	1-A FIRE & DOMESTIC TESTING	250
199	1-A FIRE & DOMESTIC TESTING	200
199	1-A FIRE & DOMESTIC TESTING	420
199	1-A FIRE & DOMESTIC TESTING	380
199	1-A FIRE & DOMESTIC TESTING	520
199	1-A FIRE & DOMESTIC TESTING	380
199	A&G PIPING INC, DBA A&G SERVI	10,483.33
199	A&G PIPING INC, DBA A&G SERVI	1,043.53
199	A&G PIPING INC, DBA A&G SERVI	1,043.53
199	A&G PIPING INC, DBA A&G SERVI	1,043.53
199	A&G PIPING INC, DBA A&G SERVI	1,043.53
199	A&G PIPING INC, DBA A&G SERVI	1,043.53
199	A&G PIPING INC, DBA A&G SERVI	1,043.53
199	A&G PIPING INC, DBA A&G SERVI	1,043.53
199	A&G PIPING INC, DBA A&G SERVI	1,043.53
199	A&G PIPING INC, DBA A&G SERVI	1,044.68
199	A&G PIPING INC, DBA A&G SERVI	1,043.55
199	A&G PIPING INC, DBA A&G SERVI	675
199	A&G PIPING INC, DBA A&G SERVI	631.75
199	A&G PIPING INC, DBA A&G SERVI	631.75
199	A&G PIPING INC, DBA A&G SERVI	985
199	ABSOLUTE SECURITY FORCE LLC	29,590.00
199	ABSOLUTE SECURITY FORCE LLC	7,980.00
199	ABSOLUTE SECURITY FORCE LLC	9,880.00
199	ABSOLUTE SECURITY FORCE LLC	150
199	ADV MEDIA LIMITED COMPANY	6,460.00
199	ADV MEDIA LIMITED COMPANY	6,460.00
199	ADV MEDIA LIMITED COMPANY	6,460.00
199	ADV MEDIA LIMITED COMPANY	1,850.00
199	ADV MEDIA LIMITED COMPANY	1,850.00
199	ADV MEDIA LIMITED COMPANY	1,850.00
199	ADV MEDIA LIMITED COMPANY	1,850.00
199	ADV MEDIA LIMITED COMPANY	1,850.00

[illegible]

199 AT&T	131.54
199 AT&T	207.24
199 AT&T	163.61
199 AT&T	23.95
199 AT&T	404.27
199 ATMOS ENERGY	180.13
199 ATMOS ENERGY	314.34
199 AUTHENTIC COUNSELING AND C	720
199 AUTOMATIC SPRINKLER OF TEXA	2,420.00
199 AVID CENTER	850
199 AWARDS BY MASTERCRAFT	195
199 AWARDS BY MASTERCRAFT	-47
199 AWARDS BY MASTERCRAFT	96
199 AWARDS BY MASTERCRAFT	47
199 AWARDS BY MASTERCRAFT	47
199 AWS AMAZON WEB SERVICES	37.79
199 B&H FOTO & ELECTRONICS DBA I	2,181.08
199 BARTON, REBECCA	426
199 BEN E KEITH COMPANY	2,524.15
199 BOUND TO STAY BOUND BOOKS	51.98
199 BRINKS, INCORPORATED	2,676.35
199 BSN SPORTS LLC	1,199.48
199 BSN SPORTS LLC	76.56
199 BSN SPORTS LLC	2,338.72
199 BSN SPORTS LLC	3,922.00
199 BSN SPORTS LLC	0.02
199 BSN SPORTS LLC	1,406.32
199 BSN SPORTS LLC	1,033.50
199 CANON U.S.A., INC.	39.4
199 CARENOW	140
199 CARENOW	150
199 CARTER, CHARLOTTE	249
199 CASTILLO, MARTHA	42
199 CENTRAL APPRAISAL DIST OF JOH	2,024.00
199 CHARTER COMMUNICATIONS	150,544.19
199 CHARTER COMMUNICATIONS	18,192.38
199 CHARTER COMMUNICATIONS	659.02
199 CHILDCARE CAREERS, LLC	355.54
199 CHILDCARE CAREERS, LLC	107.8
199 CHILDCARE CAREERS, LLC	916.6
199 CHILDCARE CAREERS, LLC	199.6
199 CITY OF CROWLEY	3,169.46
199 CITY OF CROWLEY	1,365.51
199 CITY OF CROWLEY	403.91
199 CITY OF CROWLEY	3,220.30

199 CITY OF CROWLEY	6,715.43
199 CITY OF CROWLEY	580.06
199 CITY OF CROWLEY	1,702.17
199 CITY OF CROWLEY	3,483.02
199 CITY OF CROWLEY ALARM PROGI	100
199 CITY OF CROWLEY ALARM PROGI	100
199 CITY OF FORT WORTH	600
199 CITY OF FORT WORTH	600
199 CLASSERV INCORPORATED DBA C	1,050.00
199 CLASSERV INCORPORATED DBA C	2,150.00
199 COLLEGE BOARD	10,500.00
199 COLLEGE BOARD	32,728.00
199 CRITICAL RESPONSE GROUP, INC	2,203.50
199 DEPARTMENT OF INFORMATION	0.05
199 DEPARTMENT OF INFORMATION	0.02
199 DEPARTMENT OF INFORMATION	0.01
199 DIGITAL PRESS	90
199 DIGITAL PRESS	534
199 DISTURBED DIMENSIONS, LLC	180
199 DURHAM SCHOOL SERVICES	132,226.81
199 DURHAM SCHOOL SERVICES	852,497.49
199 DURHAM SCHOOL SERVICES	496,605.75
199 DURHAM SCHOOL SERVICES	105,700.21
199 DURHAM SCHOOL SERVICES	-1,022.00
199 EDUCATION SERVICE CENTER RE	475
199 EDUCATION SERVICE CENTER RE	200
199 EFFORTLESS BRANDING	182.25
199 EIGHTY 8 LINES LLC	450
199 ELLIOTT ELECTRIC SUPPLY INC	134.37
199 ELLIOTT ELECTRIC SUPPLY INC	134.37
199 ELLIOTT ELECTRIC SUPPLY INC	134.37
199 ELLIOTT ELECTRIC SUPPLY INC	134.37
199 ELLIOTT ELECTRIC SUPPLY INC	134.37
199 ELLIOTT ELECTRIC SUPPLY INC	134.37
199 ELLIOTT ELECTRIC SUPPLY INC	134.37
199 ELLIOTT ELECTRIC SUPPLY INC	134.37
199 ELLIOTT ELECTRIC SUPPLY INC	134.37
199 ELLIOTT ELECTRIC SUPPLY INC	134.37
199 ELLIOTT ELECTRIC SUPPLY INC	119.95
199 ELLIOTT ELECTRIC SUPPLY INC	134.37
199 ELLIOTT ELECTRIC SUPPLY INC	89.96
199 ELLIOTT ELECTRIC SUPPLY INC	134.37
199 ELLIOTT ELECTRIC SUPPLY INC	134.37
199 ELLIOTT ELECTRIC SUPPLY INC	59.98

[illegible]

199 ELLIOTT ELECTRIC SUPPLY INC	140.93
199 ELLIOTT ELECTRIC SUPPLY INC	140.93
199 ELLIOTT ELECTRIC SUPPLY INC	140.93
199 ELLIOTT ELECTRIC SUPPLY INC	140.93
199 ELLIOTT ELECTRIC SUPPLY INC	140.93
199 ELLIOTT ELECTRIC SUPPLY INC	140.93
199 ELLIOTT ELECTRIC SUPPLY INC	140.93
199 ELLIOTT ELECTRIC SUPPLY INC	125.81
199 ELLIOTT ELECTRIC SUPPLY INC	140.93
199 ELLIOTT ELECTRIC SUPPLY INC	94.36
199 ELLIOTT ELECTRIC SUPPLY INC	140.93
199 ELLIOTT ELECTRIC SUPPLY INC	140.93
199 ELLIOTT ELECTRIC SUPPLY INC	62.9
199 ELLIOTT ELECTRIC SUPPLY INC	140.93
199 ELLIOTT ELECTRIC SUPPLY INC	140.93
199 ELLIOTT ELECTRIC SUPPLY INC	140.93
199 ELLIOTT ELECTRIC SUPPLY INC	140.93
199 ELLIOTT ELECTRIC SUPPLY INC	140.93
199 ELLIOTT ELECTRIC SUPPLY INC	139.75
199 ELLIOTT ELECTRIC SUPPLY INC	140.93
199 ELLIOTT ELECTRIC SUPPLY INC	140.93
199 ELLIOTT ELECTRIC SUPPLY INC	140.93
199 ELLIOTT ELECTRIC SUPPLY INC	140.93
199 ELLIOTT ELECTRIC SUPPLY INC	140.86
199 ELLIOTT ELECTRIC SUPPLY INC	0.7
199 ELLIOTT ELECTRIC SUPPLY INC	0.7
199 ELLIOTT ELECTRIC SUPPLY INC	0.7
199 ELLIOTT ELECTRIC SUPPLY INC	0.7
199 ELLIOTT ELECTRIC SUPPLY INC	0.7
199 ELLIOTT ELECTRIC SUPPLY INC	0.7
199 ELLIOTT ELECTRIC SUPPLY INC	0.7
199 ELLIOTT ELECTRIC SUPPLY INC	0.7
199 ELLIOTT ELECTRIC SUPPLY INC	0.7
199 ELLIOTT ELECTRIC SUPPLY INC	0.7
199 ELLIOTT ELECTRIC SUPPLY INC	0.63
199 ELLIOTT ELECTRIC SUPPLY INC	0.7
199 ELLIOTT ELECTRIC SUPPLY INC	0.47
199 ELLIOTT ELECTRIC SUPPLY INC	0.7
199 ELLIOTT ELECTRIC SUPPLY INC	0.7
199 ELLIOTT ELECTRIC SUPPLY INC	0.31
199 ELLIOTT ELECTRIC SUPPLY INC	0.7
199 ELLIOTT ELECTRIC SUPPLY INC	0.7
199 ELLIOTT ELECTRIC SUPPLY INC	0.7

199 ELLIOTT ELECTRIC SUPPLY INC	0.7
199 ELLIOTT ELECTRIC SUPPLY INC	0.7
199 ELLIOTT ELECTRIC SUPPLY INC	0.7
199 ELLIOTT ELECTRIC SUPPLY INC	0.7
199 ELLIOTT ELECTRIC SUPPLY INC	0.7
199 ELLIOTT ELECTRIC SUPPLY INC	0.7
199 ELLIOTT ELECTRIC SUPPLY INC	0.7
199 ELLIOTT ELECTRIC SUPPLY INC	0.7
199 ELLIOTT ELECTRIC SUPPLY INC	0.82
199 ELLIOTT TRAVEL & TOURS	2,333.00
199 ELLIOTT TRAVEL & TOURS	2,334.00
199 ELLIOTT TRAVEL & TOURS	2,333.00
199 ELLIS COUNTY MUSIC CENTER, IN	4,269.99
199 ELLIS COUNTY MUSIC CENTER, IN	200
199 ELLIS COUNTY MUSIC CENTER, IN	1,165.00
199 ENERGY CAP, LLC	6,201.25
199 ENGIE RESOURCES	5,482.81
199 ENGIE RESOURCES	9,784.15
199 ENGIE RESOURCES	5,382.70
199 ENTERPRISE SECURITY SOLUTION	869.25
199 ENTERPRISE SECURITY SOLUTION	228
199 ENTERPRISE SECURITY SOLUTION	228
199 ENTERPRISE SECURITY SOLUTION	263.43
199 ENTERPRISE SECURITY SOLUTION	370.5
199 ENTERPRISE SECURITY SOLUTION	228
199 ENTERPRISE SECURITY SOLUTION	228
199 ENTERPRISE SECURITY SOLUTION	4,902.00
199 ENTERPRISE SECURITY SOLUTION	6,502.84
199 ENTERPRISE SECURITY SOLUTION	574.72
199 ENTERPRISE SECURITY SOLUTION	1,437.60
199 ENTERPRISE SECURITY SOLUTION	476
199 ENTERPRISE SECURITY SOLUTION	9,190.80
199 ENTERPRISE TRUCK RENTAL-E109	3,341.29
199 ENTERPRISE TRUCK RENTAL-E109	2,962.90
199 ENVIROMATIC SYSTEMS	5,600.00
199 EPIC SPECIAL EDUCATION STAFF	3,375.00
199 EPIC SPECIAL EDUCATION STAFF	2,700.00
199 ESS SOUTH CENTRAL. LLC	1,018.40
199 ESS SOUTH CENTRAL. LLC	2,546.00
199 ESS SOUTH CENTRAL. LLC	1,018.40
199 ESS SOUTH CENTRAL. LLC	103.85
199 ESS SOUTH CENTRAL. LLC	6,030.00
199 ESS SOUTH CENTRAL. LLC	8,586.05
199 ESS SOUTH CENTRAL. LLC	2,398.60
199 ESS SOUTH CENTRAL. LLC	1,025.10

199 ESS SOUTH CENTRAL. LLC	2,144.00
199 ESS SOUTH CENTRAL. LLC	2,036.80
199 ESS SOUTH CENTRAL. LLC	2,103.80
199 ESS SOUTH CENTRAL. LLC	361.8
199 ESS SOUTH CENTRAL. LLC	-750.4
199 ESS SOUTH CENTRAL. LLC	1,916.20
199 ESS SOUTH CENTRAL. LLC	938
199 ESS SOUTH CENTRAL. LLC	3,256.20
199 ESS SOUTH CENTRAL. LLC	1,407.00
199 ESS SOUTH CENTRAL. LLC	3,467.25
199 ESS SOUTH CENTRAL. LLC	3,460.55
199 ESS SOUTH CENTRAL. LLC	2,378.50
199 ESS SOUTH CENTRAL. LLC	984.9
199 ESS SOUTH CENTRAL. LLC	1,152.40
199 ESS SOUTH CENTRAL. LLC	757.1
199 ESS SOUTH CENTRAL. LLC	3,658.20
199 ESS SOUTH CENTRAL. LLC	2,572.80
199 ESS SOUTH CENTRAL. LLC	757.1
199 ESS SOUTH CENTRAL. LLC	4,596.20
199 ESS SOUTH CENTRAL. LLC	5,862.50
199 ESS SOUTH CENTRAL. LLC	1,762.10
199 ESS SOUTH CENTRAL. LLC	907.85
199 ESS SOUTH CENTRAL. LLC	2,874.30
199 ESS SOUTH CENTRAL. LLC	335
199 ESS SOUTH CENTRAL. LLC	-53.6
199 ESS SOUTH CENTRAL. LLC	2,525.90
199 ESS SOUTH CENTRAL. LLC	5,634.70
199 ESS SOUTH CENTRAL. LLC	254.6
199 ESS SOUTH CENTRAL. LLC	194.3
199 ESS SOUTH CENTRAL. LLC	509.2
199 ESS SOUTH CENTRAL. LLC	1,018.40
199 ESS SOUTH CENTRAL. LLC	113.9
199 ESS SOUTH CENTRAL. LLC	254.6
199 ESS SOUTH CENTRAL. LLC	1,192.60
199 ESS SOUTH CENTRAL. LLC	254.6
199 ESS SOUTH CENTRAL. LLC	2,304.80
199 EWING IRRIGATION PRODUCTS II	176.11
199 FARRELL, STEVEN	40
199 FINALSITE	39,437.00
199 FIRETROL PROTECTION SYSTEMS	2,573.35
199 FIRETROL PROTECTION SYSTEMS	3,553.35
199 FOLLETT CONTENT SOLUTIONS, L	43.88
199 FOLLETT CONTENT SOLUTIONS, L	346.18
199 FOLLETT CONTENT SOLUTIONS, L	85.06
199 FOLLETT CONTENT SOLUTIONS, L	1,215.69

199 FOLLETT CONTENT SOLUTIONS, L	1,488.00
199 FOLLETT CONTENT SOLUTIONS, L	1,161.92
199 FOLLETT CONTENT SOLUTIONS, L	1,129.04
199 FOLLETT CONTENT SOLUTIONS, L	290.91
199 FOLLETT CONTENT SOLUTIONS, L	135
199 FOLLETT CONTENT SOLUTIONS, L	123.1
199 FOLLETT CONTENT SOLUTIONS, L	345.11
199 FOLLETT CONTENT SOLUTIONS, L	214.1
199 FORT WORTH WATER DEPARTME	9,892.12
199 FORT WORTH WATER DEPARTME	3,031.07
199 FORT WORTH WATER DEPARTME	3,708.59
199 FORT WORTH WATER DEPARTME	1,554.17
199 FORT WORTH WATER DEPARTME	895.21
199 FORT WORTH WATER DEPARTME	1,372.76
199 FORT WORTH WATER DEPARTME	2,014.97
199 FORT WORTH WATER DEPARTME	2,015.41
199 FORT WORTH WATER DEPARTME	1,754.55
199 FORT WORTH WATER DEPARTME	1,712.70
199 FORT WORTH WATER DEPARTME	1,856.85
199 FORT WORTH WATER DEPARTME	3,194.52
199 FORT WORTH WATER DEPARTME	3,709.13
199 FORT WORTH WATER DEPARTME	2,047.77
199 FORT WORTH WATER DEPARTME	2,875.01
199 FORT WORTH WATER DEPARTME	1,842.56
199 FORT WORTH WATER DEPARTME	8,345.55
199 FORT WORTH WATER DEPARTME	2,115.55
199 FORT WORTH WATER DEPARTME	1,397.66
199 FORT WORTH WATER DEPARTME	1,139.51
199 FORT WORTH WATER DEPARTME	1,318.76
199 FORT WORTH WATER DEPARTME	1,344.14
199 FORT WORTH WATER DEPARTME	1,760.50
199 FORT WORTH WATER DEPARTME	1,818.56
199 FORT WORTH WINDOW CLEANIN	4,875.00
199 FORT WORTH WINDOW CLEANIN	5,275.00
199 FORT WORTH WINDOW CLEANIN	2,080.00
199 FRONTLINE EDUCATION	48,776.63
199 GALLS, LLC	168
199 GALLS, LLC	77.2
199 GALLS, LLC	316.77
199 GCA SERVICES GROUP DBA ABM	2,400.00
199 GCA SERVICES GROUP DBA ABM	250
199 GCA SERVICES GROUP DBA ABM	4,200.00
199 GCA SERVICES GROUP DBA ABM	126.13
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	2,400.00

199 GCA SERVICES GROUP DBA ABM	50
199 GCA SERVICES GROUP DBA ABM	2,100.00
199 GCA SERVICES GROUP DBA ABM	925
199 GCA SERVICES GROUP DBA ABM	525
199 GCA SERVICES GROUP DBA ABM	250
199 GCA SERVICES GROUP DBA ABM	50
199 GCA SERVICES GROUP DBA ABM	100
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	1,050.00
199 GCA SERVICES GROUP DBA ABM	400
199 GCA SERVICES GROUP DBA ABM	1,050.00
199 GCA SERVICES GROUP DBA ABM	35,275.78
199 GCA SERVICES GROUP DBA ABM	39,987.85
199 GCA SERVICES GROUP DBA ABM	11,253.08
199 GCA SERVICES GROUP DBA ABM	2,645.53
199 GCA SERVICES GROUP DBA ABM	13,696.76
199 GCA SERVICES GROUP DBA ABM	18,506.99
199 GCA SERVICES GROUP DBA ABM	18,506.99
199 GCA SERVICES GROUP DBA ABM	21,470.73
199 GCA SERVICES GROUP DBA ABM	9,140.57
199 GCA SERVICES GROUP DBA ABM	8,039.49
199 GCA SERVICES GROUP DBA ABM	8,097.79
199 GCA SERVICES GROUP DBA ABM	8,144.87
199 GCA SERVICES GROUP DBA ABM	8,330.26
199 GCA SERVICES GROUP DBA ABM	9,130.41
199 GCA SERVICES GROUP DBA ABM	8,414.28
199 GCA SERVICES GROUP DBA ABM	8,640.85
199 GCA SERVICES GROUP DBA ABM	9,140.57
199 GCA SERVICES GROUP DBA ABM	9,140.57
199 GCA SERVICES GROUP DBA ABM	9,140.57
199 GCA SERVICES GROUP DBA ABM	9,140.57
199 GCA SERVICES GROUP DBA ABM	9,140.57
199 GCA SERVICES GROUP DBA ABM	23,356.64
199 GCA SERVICES GROUP DBA ABM	1,203.80
199 GCA SERVICES GROUP DBA ABM	11,635.53
199 GCA SERVICES GROUP DBA ABM	1,588.31
199 GCA SERVICES GROUP DBA ABM	9,860.25
199 GCA SERVICES GROUP DBA ABM	21,470.73
199 GCA SERVICES GROUP DBA ABM	3,150.41
199 GCA SERVICES GROUP DBA ABM	2,133.18
199 GCA SERVICES GROUP DBA ABM	10,478.19
199 GCA SERVICES GROUP DBA ABM	10,478.19
199 GCA SERVICES GROUP DBA ABM	150
199 GCA SERVICES GROUP DBA ABM	100

199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	25
199 GCA SERVICES GROUP DBA ABM	150
199 GCA SERVICES GROUP DBA ABM	100
199 GCA SERVICES GROUP DBA ABM	100
199 GCA SERVICES GROUP DBA ABM	300
199 GCA SERVICES GROUP DBA ABM	337
199 GCA SERVICES GROUP DBA ABM	300
199 GCA SERVICES GROUP DBA ABM	100
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	200
199 GCA SERVICES GROUP DBA ABM	50
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	150
199 GCA SERVICES GROUP DBA ABM	150
199 GCA SERVICES GROUP DBA ABM	100
199 GCA SERVICES GROUP DBA ABM	150
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	100
199 GCA SERVICES GROUP DBA ABM	200
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	100
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	252
199 GCA SERVICES GROUP DBA ABM	412.5
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	100
199 GCA SERVICES GROUP DBA ABM	150
199 GCA SERVICES GROUP DBA ABM	550
199 GCA SERVICES GROUP DBA ABM	362.5
199 GCA SERVICES GROUP DBA ABM	420
199 GCA SERVICES GROUP DBA ABM	162.5
199 GCA SERVICES GROUP DBA ABM	87.5
199 GCA SERVICES GROUP DBA ABM	100
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	350
199 GCA SERVICES GROUP DBA ABM	50
199 GCA SERVICES GROUP DBA ABM	150
199 GCA SERVICES GROUP DBA ABM	150
199 GCA SERVICES GROUP DBA ABM	375

199 GCA SERVICES GROUP DBA ABM	420
199 GCA SERVICES GROUP DBA ABM	487.5
199 GCA SERVICES GROUP DBA ABM	625
199 GCA SERVICES GROUP DBA ABM	525
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	386.25
199 GCA SERVICES GROUP DBA ABM	237.5
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	112
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	112
199 GCA SERVICES GROUP DBA ABM	75
199 GCA SERVICES GROUP DBA ABM	200
199 GCA SERVICES GROUP DBA ABM	320
199 GCA SERVICES GROUP DBA ABM	100
199 GEBCO ASSOCIATES, LP	220
199 GENE HARRIS PETROLEUM	168
199 GENE HARRIS PETROLEUM	64.8
199 GENE HARRIS PETROLEUM	132
199 GENE HARRIS PETROLEUM	88.6
199 GENE HARRIS PETROLEUM	84
199 GENE HARRIS PETROLEUM	109
199 GENE HARRIS PETROLEUM	84
199 GENE HARRIS PETROLEUM	196
199 GENE HARRIS PETROLEUM	414.2
199 GENE HARRIS PETROLEUM	153.2
199 GENE HARRIS PETROLEUM	58.2
199 GOODYEAR COMMERCIAL TIRE &	626.09
199 GOODYEAR COMMERCIAL TIRE &	639.85
199 GOODYEAR COMMERCIAL TIRE &	677.05
199 GRAINGER	156.42
199 GRAINGER	594.66
199 GRAINGER	342.62
199 GRAINGER	8.98
199 GRAINGER	111.32
199 GREEN, BIANCA	249
199 GRUMPYS BODY SHOP	92.16
199 GRUMPYS BODY SHOP	34.43
199 GRUMPYS BODY SHOP	234.05
199 GRUMPYS BODY SHOP	61.2
199 GRUMPYS BODY SHOP	44.18
199 GRUMPYS BODY SHOP	44.18
199 GRUMPYS BODY SHOP	1,618.90
199 GRUMPYS BODY SHOP	22.99
199 GRUMPYS BODY SHOP	22.95

199 GRUMPYS BODY SHOP	35.28
199 GRUMPYS BODY SHOP	35.28
199 GRUMPYS BODY SHOP	75.1
199 GRUMPYS BODY SHOP	18.5
199 GRUMPYS BODY SHOP	300
199 GRUMPYS BODY SHOP	22.95
199 HOME DEPOT	29.68
199 HOME DEPOT	75.33
199 HOME DEPOT	3,240.00
199 HOME DEPOT	400
199 HOME DEPOT	239.24
199 HOME DEPOT	27
199 HOME DEPOT	82.64
199 HOME DEPOT	499.68
199 HOME DEPOT	2,508.12
199 HOME DEPOT	97.89
199 HOME DEPOT #8438	59.94
199 HOME DEPOT #8438	144.76
199 HOME DEPOT #8438	169.12
199 INFLATABLE PARTY MAGIC, LLC	356.02
199 INTERQUEST DETECTION CANINE	2,800.00
199 INTERQUEST DETECTION CANINE	2,800.00
199 JCB GLASS CO, LLC DBA LAYNE GI	1,471.00
199 JD PALATINE, LLC DBA JDP	19.8
199 JD PALATINE, LLC DBA JDP	112.2
199 JEFFREY ANDERSON	290
199 JESSE TINGLE	1,500.00
199 JOE W FLY CO. INC	50.79
199 JOE W FLY CO. INC	14.85
199 JOE W FLY CO. INC	29.07
199 JOE W FLY CO. INC	12.12
199 JOE W FLY CO. INC	25.13
199 JOE W FLY CO. INC	20.53
199 JOE W FLY CO. INC	16.7
199 JOE W FLY CO. INC	28.76
199 JOE W FLY CO. INC	29.12
199 JOE W FLY CO. INC	53.3
199 JOE W FLY CO. INC	12.49
199 JOE W FLY CO. INC	4.53
199 JOE W FLY CO. INC	10.68
199 JOE W FLY CO. INC	14.2
199 JOE W FLY CO. INC	19.94
199 JOE W FLY CO. INC	14.92
199 JOE W FLY CO. INC	14.15
199 JOE W FLY CO. INC	14.9

199 JOE W FLY CO. INC	24.1
199 JOE W FLY CO. INC	11.24
199 JOE W FLY CO. INC	58.31
199 JOE W FLY CO. INC	163.86
199 JOE W FLY CO. INC	21.1
199 JOE W FLY CO. INC	33
199 JOE W FLY CO. INC	18.02
199 JOE W FLY CO. INC	14.56
199 JOE W FLY CO. INC	55.26
199 JOE W FLY CO. INC	16.16
199 JOE W FLY CO. INC	31.63
199 JOE W FLY CO. INC	13.19
199 JOE W FLY CO. INC	27.34
199 JOE W FLY CO. INC	22.34
199 JOE W FLY CO. INC	18.17
199 JOE W FLY CO. INC	31.3
199 JOE W FLY CO. INC	31.69
199 JOE W FLY CO. INC	57.99
199 JOE W FLY CO. INC	13.59
199 JOE W FLY CO. INC	4.92
199 JOE W FLY CO. INC	11.63
199 JOE W FLY CO. INC	15.45
199 JOE W FLY CO. INC	21.7
199 JOE W FLY CO. INC	16.23
199 JOE W FLY CO. INC	15.4
199 JOE W FLY CO. INC	16.22
199 JOE W FLY CO. INC	26.23
199 JOE W FLY CO. INC	12.23
199 JOE W FLY CO. INC	63.45
199 JOE W FLY CO. INC	178.3
199 JOE W FLY CO. INC	22.96
199 JOE W FLY CO. INC	35.91
199 JOE W FLY CO. INC	19.61
199 JOE W FLY CO. INC	15.85
199 JOE W FLY CO. INC	55.17
199 JOE W FLY CO. INC	16.14
199 JOE W FLY CO. INC	31.58
199 JOE W FLY CO. INC	13.17
199 JOE W FLY CO. INC	27.3
199 JOE W FLY CO. INC	22.3
199 JOE W FLY CO. INC	18.14
199 JOE W FLY CO. INC	31.24
199 JOE W FLY CO. INC	31.63
199 JOE W FLY CO. INC	57.9
199 JOE W FLY CO. INC	13.57

199 JOE W FLY CO. INC	4.92
199 JOE W FLY CO. INC	11.61
199 JOE W FLY CO. INC	15.43
199 JOE W FLY CO. INC	21.66
199 JOE W FLY CO. INC	16.2
199 JOE W FLY CO. INC	15.37
199 JOE W FLY CO. INC	16.19
199 JOE W FLY CO. INC	26.18
199 JOE W FLY CO. INC	12.21
199 JOE W FLY CO. INC	63.35
199 JOE W FLY CO. INC	178
199 JOE W FLY CO. INC	22.92
199 JOE W FLY CO. INC	35.85
199 JOE W FLY CO. INC	19.58
199 JOE W FLY CO. INC	15.81
199 JOE W FLY CO. INC	43.2
199 JOE W FLY CO. INC	12.64
199 JOE W FLY CO. INC	24.73
199 JOE W FLY CO. INC	10.31
199 JOE W FLY CO. INC	21.38
199 JOE W FLY CO. INC	17.46
199 JOE W FLY CO. INC	14.21
199 JOE W FLY CO. INC	24.47
199 JOE W FLY CO. INC	24.77
199 JOE W FLY CO. INC	45.34
199 JOE W FLY CO. INC	10.63
199 JOE W FLY CO. INC	3.85
199 JOE W FLY CO. INC	9.09
199 JOE W FLY CO. INC	12.08
199 JOE W FLY CO. INC	16.96
199 JOE W FLY CO. INC	12.69
199 JOE W FLY CO. INC	12.04
199 JOE W FLY CO. INC	12.68
199 JOE W FLY CO. INC	20.5
199 JOE W FLY CO. INC	9.56
199 JOE W FLY CO. INC	49.61
199 JOE W FLY CO. INC	139.4
199 JOE W FLY CO. INC	17.95
199 JOE W FLY CO. INC	28.07
199 JOE W FLY CO. INC	15.33
199 JOE W FLY CO. INC	12.39
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	22.95
199 JOE W FLY CO. INC	6.71
199 JOE W FLY CO. INC	13.14
199 JOE W FLY CO. INC	5.48
199 JOE W FLY CO. INC	11.35
199 JOE W FLY CO. INC	9.27
199 JOE W FLY CO. INC	7.55
199 JOE W FLY CO. INC	13
199 JOE W FLY CO. INC	13.16
199 JOE W FLY CO. INC	24.08
199 JOE W FLY CO. INC	5.64
199 JOE W FLY CO. INC	2.04
199 JOE W FLY CO. INC	4.83
199 JOE W FLY CO. INC	6.42
199 JOE W FLY CO. INC	9.01
199 JOE W FLY CO. INC	6.74
199 JOE W FLY CO. INC	6.39
199 JOE W FLY CO. INC	6.73
199 JOE W FLY CO. INC	10.89
199 JOE W FLY CO. INC	5.08
199 JOE W FLY CO. INC	26.35
199 JOE W FLY CO. INC	74.03
199 JOE W FLY CO. INC	9.53

199 JOE W FLY CO. INC	14.91
199 JOE W FLY CO. INC	8.14
199 JOE W FLY CO. INC	6.58
199 JOE W FLY CO. INC	75.86
199 JOE W FLY CO. INC	22.19
199 JOE W FLY CO. INC	43.43
199 JOE W FLY CO. INC	18.11
199 JOE W FLY CO. INC	37.53
199 JOE W FLY CO. INC	30.67
199 JOE W FLY CO. INC	24.95
199 JOE W FLY CO. INC	42.97
199 JOE W FLY CO. INC	43.5
199 JOE W FLY CO. INC	79.61
199 JOE W FLY CO. INC	18.66
199 JOE W FLY CO. INC	6.76
199 JOE W FLY CO. INC	15.96
199 JOE W FLY CO. INC	21.21
199 JOE W FLY CO. INC	29.79
199 JOE W FLY CO. INC	22.28
199 JOE W FLY CO. INC	21.14
199 JOE W FLY CO. INC	22.26
199 JOE W FLY CO. INC	36
199 JOE W FLY CO. INC	16.79
199 JOE W FLY CO. INC	87.11
199 JOE W FLY CO. INC	244.78
199 JOE W FLY CO. INC	31.52
199 JOE W FLY CO. INC	49.29
199 JOE W FLY CO. INC	26.92
199 JOE W FLY CO. INC	21.77
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	56.71
199 JOE W FLY CO. INC	16.59
199 JOE W FLY CO. INC	32.46
199 JOE W FLY CO. INC	13.54
199 JOE W FLY CO. INC	28.06
199 JOE W FLY CO. INC	22.92
199 JOE W FLY CO. INC	18.65
199 JOE W FLY CO. INC	32.11
199 JOE W FLY CO. INC	32.51
199 JOE W FLY CO. INC	59.51
199 JOE W FLY CO. INC	13.95
199 JOE W FLY CO. INC	5.05
199 JOE W FLY CO. INC	11.93
199 JOE W FLY CO. INC	15.85
199 JOE W FLY CO. INC	22.26
199 JOE W FLY CO. INC	16.66
199 JOE W FLY CO. INC	15.8
199 JOE W FLY CO. INC	16.64
199 JOE W FLY CO. INC	26.91
199 JOE W FLY CO. INC	12.55
199 JOE W FLY CO. INC	65.11
199 JOE W FLY CO. INC	182.96
199 JOE W FLY CO. INC	23.56
199 JOE W FLY CO. INC	36.84
199 JOE W FLY CO. INC	20.12
199 JOE W FLY CO. INC	16.27
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	54.03
199 JOE W FLY CO. INC	15.8
199 JOE W FLY CO. INC	30.93
199 JOE W FLY CO. INC	12.9
199 JOE W FLY CO. INC	26.73
199 JOE W FLY CO. INC	21.84
199 JOE W FLY CO. INC	17.77
199 JOE W FLY CO. INC	30.6
199 JOE W FLY CO. INC	30.98
199 JOE W FLY CO. INC	56.7
199 JOE W FLY CO. INC	13.29
199 JOE W FLY CO. INC	4.81
199 JOE W FLY CO. INC	11.37
199 JOE W FLY CO. INC	15.11
199 JOE W FLY CO. INC	21.21
199 JOE W FLY CO. INC	15.87
199 JOE W FLY CO. INC	15.05
199 JOE W FLY CO. INC	15.85
199 JOE W FLY CO. INC	25.64
199 JOE W FLY CO. INC	11.96
199 JOE W FLY CO. INC	62.04
199 JOE W FLY CO. INC	174.32
199 JOE W FLY CO. INC	22.45
199 JOE W FLY CO. INC	35.1
199 JOE W FLY CO. INC	19.17
199 JOE W FLY CO. INC	15.48
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	68.57
199 JOE W FLY CO. INC	20.06
199 JOE W FLY CO. INC	39.25
199 JOE W FLY CO. INC	16.37
199 JOE W FLY CO. INC	33.93
199 JOE W FLY CO. INC	27.72
199 JOE W FLY CO. INC	22.55
199 JOE W FLY CO. INC	38.84
199 JOE W FLY CO. INC	39.32
199 JOE W FLY CO. INC	71.96
199 JOE W FLY CO. INC	16.87
199 JOE W FLY CO. INC	6.11
199 JOE W FLY CO. INC	14.43
199 JOE W FLY CO. INC	19.17
199 JOE W FLY CO. INC	26.92
199 JOE W FLY CO. INC	20.14
199 JOE W FLY CO. INC	19.1
199 JOE W FLY CO. INC	20.12
199 JOE W FLY CO. INC	32.54
199 JOE W FLY CO. INC	15.18
199 JOE W FLY CO. INC	78.74

199 JOE W FLY CO. INC	221.25
199 JOE W FLY CO. INC	28.49
199 JOE W FLY CO. INC	44.55
199 JOE W FLY CO. INC	24.33
199 JOE W FLY CO. INC	19.67
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	55.78
199 JOE W FLY CO. INC	16.32
199 JOE W FLY CO. INC	31.93
199 JOE W FLY CO. INC	13.32
199 JOE W FLY CO. INC	27.6
199 JOE W FLY CO. INC	22.55
199 JOE W FLY CO. INC	18.34
199 JOE W FLY CO. INC	31.59
199 JOE W FLY CO. INC	31.98
199 JOE W FLY CO. INC	58.54
199 JOE W FLY CO. INC	13.72
199 JOE W FLY CO. INC	4.97
199 JOE W FLY CO. INC	11.73
199 JOE W FLY CO. INC	15.6
199 JOE W FLY CO. INC	21.9
199 JOE W FLY CO. INC	16.39
199 JOE W FLY CO. INC	15.54
199 JOE W FLY CO. INC	16.37
199 JOE W FLY CO. INC	26.47
199 JOE W FLY CO. INC	12.35
199 JOE W FLY CO. INC	64.05
199 JOE W FLY CO. INC	179.98
199 JOE W FLY CO. INC	23.18
199 JOE W FLY CO. INC	36.24
199 JOE W FLY CO. INC	19.8
199 JOE W FLY CO. INC	16
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	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	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	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	109.44
199 JOE W FLY CO. INC	32.01
199 JOE W FLY CO. INC	62.64
199 JOE W FLY CO. INC	26.13
199 JOE W FLY CO. INC	54.14
199 JOE W FLY CO. INC	44.23
199 JOE W FLY CO. INC	35.98
199 JOE W FLY CO. INC	61.98
199 JOE W FLY CO. INC	62.75
199 JOE W FLY CO. INC	114.84
199 JOE W FLY CO. INC	26.92
199 JOE W FLY CO. INC	9.75
199 JOE W FLY CO. INC	23.02
199 JOE W FLY CO. INC	30.6
199 JOE W FLY CO. INC	42.97
199 JOE W FLY CO. INC	32.14
199 JOE W FLY CO. INC	30.49
199 JOE W FLY CO. INC	32.11
199 JOE W FLY CO. INC	51.94
199 JOE W FLY CO. INC	24.22
199 JOE W FLY CO. INC	125.66
199 JOE W FLY CO. INC	353.09
199 JOE W FLY CO. INC	45.47
199 JOE W FLY CO. INC	71.1
199 JOE W FLY CO. INC	38.84
199 JOE W FLY CO. INC	31.4
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 JOE W FLY CO. INC	40.65
199 JOE W FLY CO. INC	11.89
199 JOE W FLY CO. INC	23.27
199 JOE W FLY CO. INC	9.71
199 JOE W FLY CO. INC	20.11
199 JOE W FLY CO. INC	16.43
199 JOE W FLY CO. INC	13.37
199 JOE W FLY CO. INC	23.02
199 JOE W FLY CO. INC	23.31
199 JOE W FLY CO. INC	42.66
199 JOE W FLY CO. INC	10
199 JOE W FLY CO. INC	3.62
199 JOE W FLY CO. INC	8.55
199 JOE W FLY CO. INC	11.37
199 JOE W FLY CO. INC	15.96
199 JOE W FLY CO. INC	11.94
199 JOE W FLY CO. INC	11.32
199 JOE W FLY CO. INC	11.93
199 JOE W FLY CO. INC	19.29
199 JOE W FLY CO. INC	9
199 JOE W FLY CO. INC	46.68
199 JOE W FLY CO. INC	131.16
199 JOE W FLY CO. INC	16.89
199 JOE W FLY CO. INC	26.41
199 JOE W FLY CO. INC	14.43
199 JOE W FLY CO. INC	11.65
199 JOE W FLY CO. INC	78.11
199 JOE W FLY CO. INC	22.84
199 JOE W FLY CO. INC	44.71
199 JOE W FLY CO. INC	18.65
199 JOE W FLY CO. INC	38.64

199 JOE W FLY CO. INC	31.57
199 JOE W FLY CO. INC	25.68
199 JOE W FLY CO. INC	44.23
199 JOE W FLY CO. INC	44.78
199 JOE W FLY CO. INC	81.97
199 JOE W FLY CO. INC	19.21
199 JOE W FLY CO. INC	6.96
199 JOE W FLY CO. INC	16.43
199 JOE W FLY CO. INC	21.84
199 JOE W FLY CO. INC	30.67
199 JOE W FLY CO. INC	22.94
199 JOE W FLY CO. INC	21.76
199 JOE W FLY CO. INC	22.92
199 JOE W FLY CO. INC	37.07
199 JOE W FLY CO. INC	17.29
199 JOE W FLY CO. INC	89.69
199 JOE W FLY CO. INC	252.01
199 JOE W FLY CO. INC	32.46
199 JOE W FLY CO. INC	50.75
199 JOE W FLY CO. INC	27.72
199 JOE W FLY CO. INC	22.4
199 JOE W FLY CO. INC	47.53
199 JOE W FLY CO. INC	13.9
199 JOE W FLY CO. INC	27.21
199 JOE W FLY CO. INC	11.35
199 JOE W FLY CO. INC	23.52
199 JOE W FLY CO. INC	19.21
199 JOE W FLY CO. INC	15.63
199 JOE W FLY CO. INC	26.92
199 JOE W FLY CO. INC	27.25
199 JOE W FLY CO. INC	49.88
199 JOE W FLY CO. INC	11.69
199 JOE W FLY CO. INC	4.24
199 JOE W FLY CO. INC	10
199 JOE W FLY CO. INC	13.29
199 JOE W FLY CO. INC	18.66
199 JOE W FLY CO. INC	13.96
199 JOE W FLY CO. INC	13.24
199 JOE W FLY CO. INC	13.95
199 JOE W FLY CO. INC	22.56
199 JOE W FLY CO. INC	10.52
199 JOE W FLY CO. INC	54.57
199 JOE W FLY CO. INC	153.35
199 JOE W FLY CO. INC	19.75
199 JOE W FLY CO. INC	30.88

199 JOE W FLY CO. INC	16.87
199 JOE W FLY CO. INC	13.61
199 JOE W FLY CO. INC	55.78
199 JOE W FLY CO. INC	16.32
199 JOE W FLY CO. INC	31.93
199 JOE W FLY CO. INC	13.32
199 JOE W FLY CO. INC	27.6
199 JOE W FLY CO. INC	22.55
199 JOE W FLY CO. INC	18.34
199 JOE W FLY CO. INC	31.59
199 JOE W FLY CO. INC	31.98
199 JOE W FLY CO. INC	58.54
199 JOE W FLY CO. INC	13.72
199 JOE W FLY CO. INC	4.97
199 JOE W FLY CO. INC	11.73
199 JOE W FLY CO. INC	15.6
199 JOE W FLY CO. INC	21.9
199 JOE W FLY CO. INC	16.39
199 JOE W FLY CO. INC	15.54
199 JOE W FLY CO. INC	16.37
199 JOE W FLY CO. INC	26.47
199 JOE W FLY CO. INC	12.35
199 JOE W FLY CO. INC	64.05
199 JOE W FLY CO. INC	179.98
199 JOE W FLY CO. INC	23.18
199 JOE W FLY CO. INC	36.24
199 JOE W FLY CO. INC	19.8
199 JOE W FLY CO. INC	16
199 JOE W FLY CO. INC	95.6
199 JOE W FLY CO. INC	27.96
199 JOE W FLY CO. INC	54.73
199 JOE W FLY CO. INC	22.83
199 JOE W FLY CO. INC	47.3
199 JOE W FLY CO. INC	38.64
199 JOE W FLY CO. INC	31.44
199 JOE W FLY CO. INC	54.14
199 JOE W FLY CO. INC	54.82
199 JOE W FLY CO. INC	100.33
199 JOE W FLY CO. INC	23.52
199 JOE W FLY CO. INC	8.52
199 JOE W FLY CO. INC	20.11
199 JOE W FLY CO. INC	26.73
199 JOE W FLY CO. INC	37.53
199 JOE W FLY CO. INC	28.08
199 JOE W FLY CO. INC	26.63

199 JOE W FLY CO. INC	28.06
199 JOE W FLY CO. INC	45.37
199 JOE W FLY CO. INC	21.16
199 JOE W FLY CO. INC	109.78
199 JOE W FLY CO. INC	308.46
199 JOE W FLY CO. INC	39.73
199 JOE W FLY CO. INC	62.12
199 JOE W FLY CO. INC	33.93
199 JOE W FLY CO. INC	27.41
199 JOE W FLY CO. INC	55.42
199 JOE W FLY CO. INC	16.21
199 JOE W FLY CO. INC	31.72
199 JOE W FLY CO. INC	13.23
199 JOE W FLY CO. INC	27.42
199 JOE W FLY CO. INC	22.4
199 JOE W FLY CO. INC	18.22
199 JOE W FLY CO. INC	31.39
199 JOE W FLY CO. INC	31.78
199 JOE W FLY CO. INC	58.16
199 JOE W FLY CO. INC	13.63
199 JOE W FLY CO. INC	4.94
199 JOE W FLY CO. INC	11.66
199 JOE W FLY CO. INC	15.49
199 JOE W FLY CO. INC	21.76
199 JOE W FLY CO. INC	16.28
199 JOE W FLY CO. INC	15.44
199 JOE W FLY CO. INC	16.26
199 JOE W FLY CO. INC	26.3
199 JOE W FLY CO. INC	12.27
199 JOE W FLY CO. INC	63.63
199 JOE W FLY CO. INC	178.81
199 JOE W FLY CO. INC	23.03
199 JOE W FLY CO. INC	36.01
199 JOE W FLY CO. INC	19.67
199 JOE W FLY CO. INC	15.87
199 JOE W FLY CO. INC	187.16
199 JOE W FLY CO. INC	54.74
199 JOE W FLY CO. INC	107.14
199 JOE W FLY CO. INC	44.69
199 JOE W FLY CO. INC	92.6
199 JOE W FLY CO. INC	75.65
199 JOE W FLY CO. INC	61.54
199 JOE W FLY CO. INC	106
199 JOE W FLY CO. INC	107.32
199 JOE W FLY CO. INC	196.41

199 JOE W FLY CO. INC	46.04
199 JOE W FLY CO. INC	16.68
199 JOE W FLY CO. INC	39.37
199 JOE W FLY CO. INC	52.33
199 JOE W FLY CO. INC	73.48
199 JOE W FLY CO. INC	54.98
199 JOE W FLY CO. INC	52.14
199 JOE W FLY CO. INC	54.92
199 JOE W FLY CO. INC	88.82
199 JOE W FLY CO. INC	41.42
199 JOE W FLY CO. INC	214.91
199 JOE W FLY CO. INC	603.88
199 JOE W FLY CO. INC	77.77
199 JOE W FLY CO. INC	121.61
199 JOE W FLY CO. INC	66.42
199 JOE W FLY CO. INC	53.7
199 JOE W FLY CO. INC	42.77
199 JOE W FLY CO. INC	12.51
199 JOE W FLY CO. INC	24.48
199 JOE W FLY CO. INC	10.21
199 JOE W FLY CO. INC	21.16
199 JOE W FLY CO. INC	17.29
199 JOE W FLY CO. INC	14.06
199 JOE W FLY CO. INC	24.22
199 JOE W FLY CO. INC	24.52
199 JOE W FLY CO. INC	44.88
199 JOE W FLY CO. INC	10.52
199 JOE W FLY CO. INC	3.81
199 JOE W FLY CO. INC	9
199 JOE W FLY CO. INC	11.96
199 JOE W FLY CO. INC	16.79
199 JOE W FLY CO. INC	12.56
199 JOE W FLY CO. INC	11.91
199 JOE W FLY CO. INC	12.55
199 JOE W FLY CO. INC	20.3
199 JOE W FLY CO. INC	9.47
199 JOE W FLY CO. INC	49.11
199 JOE W FLY CO. INC	137.99
199 JOE W FLY CO. INC	17.77
199 JOE W FLY CO. INC	27.79
199 JOE W FLY CO. INC	15.18
199 JOE W FLY CO. INC	12.25
199 JOE W FLY CO. INC	109.44
199 JOE W FLY CO. INC	32.01
199 JOE W FLY CO. INC	62.64

199 JOE W FLY CO. INC	26.13
199 JOE W FLY CO. INC	54.14
199 JOE W FLY CO. INC	44.23
199 JOE W FLY CO. INC	35.98
199 JOE W FLY CO. INC	61.98
199 JOE W FLY CO. INC	62.75
199 JOE W FLY CO. INC	114.84
199 JOE W FLY CO. INC	26.92
199 JOE W FLY CO. INC	9.75
199 JOE W FLY CO. INC	23.02
199 JOE W FLY CO. INC	30.6
199 JOE W FLY CO. INC	42.97
199 JOE W FLY CO. INC	32.14
199 JOE W FLY CO. INC	30.49
199 JOE W FLY CO. INC	32.11
199 JOE W FLY CO. INC	51.94
199 JOE W FLY CO. INC	24.22
199 JOE W FLY CO. INC	125.66
199 JOE W FLY CO. INC	353.09
199 JOE W FLY CO. INC	45.47
199 JOE W FLY CO. INC	71.1
199 JOE W FLY CO. INC	38.84
199 JOE W FLY CO. INC	31.4
199 JOE W FLY CO. INC	40.65
199 JOE W FLY CO. INC	11.89
199 JOE W FLY CO. INC	23.27
199 JOE W FLY CO. INC	9.71
199 JOE W FLY CO. INC	20.11
199 JOE W FLY CO. INC	16.43
199 JOE W FLY CO. INC	13.37
199 JOE W FLY CO. INC	23.02
199 JOE W FLY CO. INC	23.31
199 JOE W FLY CO. INC	42.66
199 JOE W FLY CO. INC	10
199 JOE W FLY CO. INC	3.62
199 JOE W FLY CO. INC	8.55
199 JOE W FLY CO. INC	11.37
199 JOE W FLY CO. INC	15.96
199 JOE W FLY CO. INC	11.94
199 JOE W FLY CO. INC	11.32
199 JOE W FLY CO. INC	11.93
199 JOE W FLY CO. INC	19.29
199 JOE W FLY CO. INC	9
199 JOE W FLY CO. INC	46.68
199 JOE W FLY CO. INC	131.16

199 JOE W FLY CO. INC	16.89
199 JOE W FLY CO. INC	26.41
199 JOE W FLY CO. INC	14.43
199 JOE W FLY CO. INC	11.65
199 JOE W FLY CO. INC	55.17
199 JOE W FLY CO. INC	16.14
199 JOE W FLY CO. INC	31.58
199 JOE W FLY CO. INC	13.17
199 JOE W FLY CO. INC	27.3
199 JOE W FLY CO. INC	22.3
199 JOE W FLY CO. INC	18.14
199 JOE W FLY CO. INC	31.24
199 JOE W FLY CO. INC	31.63
199 JOE W FLY CO. INC	57.9
199 JOE W FLY CO. INC	13.57
199 JOE W FLY CO. INC	4.92
199 JOE W FLY CO. INC	11.61
199 JOE W FLY CO. INC	15.43
199 JOE W FLY CO. INC	21.66
199 JOE W FLY CO. INC	16.2
199 JOE W FLY CO. INC	15.37
199 JOE W FLY CO. INC	16.19
199 JOE W FLY CO. INC	26.18
199 JOE W FLY CO. INC	12.21
199 JOE W FLY CO. INC	63.35
199 JOE W FLY CO. INC	178
199 JOE W FLY CO. INC	22.92
199 JOE W FLY CO. INC	35.85
199 JOE W FLY CO. INC	19.58
199 JOE W FLY CO. INC	15.81
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 JOSTENS INC.	1,550.00
199 JOSTENS INC.	650
199 JOSTENS INC.	4,000.00
199 JOSTENS INC.	620
199 JOSTENS INC.	350
199 JOSTENS INC.	950
199 JOSTENS INC.	2,629.55
199 JR'S ROOFING SYSTEMS	2,800.00

199 JR'S ROOFING SYSTEMS	300
199 JUAREZ, SHONETT	337.8
199 JW PEPPER & SON INC	35
199 JW PEPPER & SON INC	6
199 KELE, INC.	580.32
199 KELE, INC.	580.32
199 KELE, INC.	580.32
199 KINGS III EMERGENCY COMMUN	49.91
199 KINGS III EMERGENCY COMMUN	275
199 KOLOGIK, LLC	2,236.08
199 KWIK KAR OF CROWLEY	78.3
199 KWIK KAR OF CROWLEY	231.29
199 KWIK KAR OF CROWLEY	16.65
199 KWIK KAR OF CROWLEY	16.65
199 KWIK KAR OF CROWLEY	90
199 KWIK KAR OF CROWLEY	90
199 LANGO LLC.	95.4
199 LANGO LLC.	71.4
199 LANGO LLC.	44.85
199 LANGO LLC.	357
199 LATISHA GRIFFIN	1,500.00
199 LAWN PATROL SERVICE INC.	15,693.00
199 LOWE'S HOME CENTERS, LLC	6.28
199 LOWE'S HOME CENTERS, LLC	438.78
199 LSM OUTDOOR POWER	959.97
199 LSM OUTDOOR POWER	42.7
199 MACARTHUR GAUGE	72
199 MARCO'S PIZZA	304.08
199 MASTON, LE'SHAI	280.8
199 MATCH STUDIO AND CONSULTIN	2,250.00
199 MCMILLON, ASHLEY	280.8
199 MEDIWASTE DISPOSAL LLC DBA-	1,560.00
199 METRO GOLF CARS	4,182.50
199 METRO GOLF CARS	3,171.00
199 MGT IMPACT SOLUTIONS, LLC.	1,995.00
199 MGT IMPACT SOLUTIONS, LLC.	5,995.00
199 MOSLEY, YUMESHA	249
199 MULTI SERVICE TECHNOLOGY SO	14.24
199 NATIONAL INSTITUTE FOR AUTOI	4,600.00
199 NOCTI	3,250.00
199 NOCTI	640
199 NOCTI	2,160.00
199 NOCTI	2,990.00
199 NOCTI	1,150.00
199 NOCTI	544

199 NOCTI	1,080.00
199 NORTH TEXAS WINSUPPLY	109.1
199 O'HANLON, DEMERATH & CASTIL	2,451.00
199 O'HANLON, DEMERATH & CASTIL	9,871.25
199 O'REILLY AUTO PARTS	-13.98
199 O'REILLY AUTO PARTS	26.97
199 O'REILLY AUTO PARTS	43.93
199 O'REILLY AUTO PARTS	185.82
199 O'REILLY AUTO PARTS	179.99
199 O'REILLY AUTO PARTS	194.88
199 O'REILLY AUTO PARTS	6.75
199 O'REILLY AUTO PARTS	58.17
199 O'REILLY AUTO PARTS	26.45
199 O'REILLY AUTO PARTS	49.99
199 O'REILLY AUTO PARTS	105.95
199 O'REILLY AUTO PARTS	47.98
199 ORTEGA, CARLOS	466.12
199 PARAMOUNT ED. EVALUATION &	18,500.00
199 PINNACLE PETROLEUM, INC.	5,385.24
199 PINNACLE PETROLEUM, INC.	2,503.61
199 PINNACLE PETROLEUM, INC.	24,662.41
199 PINNACLE PETROLEUM, INC.	22,784.81
199 PITNEY BOWES INC-RENTAL	2,197.32
199 POLK, CRYSTEL	185.78
199 PRIORITY DISPATCH CORP	120
199 QHF SPORTS	86.67
199 QHF SPORTS	298.26
199 QHF SPORTS	441.02
199 QHF SPORTS	448.16
199 QHF SPORTS	139.19
199 QHF SPORTS	18,330.57
199 QHF SPORTS	421.13
199 RDW RUDY'S BURLESON LP	1,471.00
199 REGION 18 EDUCATION SERVICE	550
199 REGION 18 EDUCATION SERVICE	550
199 REGION 18 EDUCATION SERVICE	550
199 REGION 18 EDUCATION SERVICE	550
199 RIVERSIDE ASSESSMENTS DBA RI	16,422.45
199 ROBERTS, MOCHA	150
199 ROMEO MUSIC	8,150.90
199 RUSSELL FEED AND SUPPLY-CROV	43.99
199 RW LONE STAR SECURITY	35
199 RW LONE STAR SECURITY	40
199 RW LONE STAR SECURITY	40
199 RW LONE STAR SECURITY	40

199 SCENARIO LEARNING LLC DBA VE	17,135.39
199 SECURITY BENEFIT LIFE INSURAN	4,166.67
199 SHAJUANA MIDDLEBROOKS DBA.	614.5
199 SHELL ENERGY SOLUTIONS	17,739.99
199 SHELL ENERGY SOLUTIONS	33,551.11
199 SHELL ENERGY SOLUTIONS	7,395.75
199 SHELL ENERGY SOLUTIONS	1,475.13
199 SHELL ENERGY SOLUTIONS	10,752.84
199 SHELL ENERGY SOLUTIONS	14,097.85
199 SHELL ENERGY SOLUTIONS	14,321.93
199 SHELL ENERGY SOLUTIONS	15,770.99
199 SHELL ENERGY SOLUTIONS	6,316.72
199 SHELL ENERGY SOLUTIONS	5,880.92
199 SHELL ENERGY SOLUTIONS	5,378.82
199 SHELL ENERGY SOLUTIONS	7,356.02
199 SHELL ENERGY SOLUTIONS	7,777.31
199 SHELL ENERGY SOLUTIONS	7,579.08
199 SHELL ENERGY SOLUTIONS	8,684.93
199 SHELL ENERGY SOLUTIONS	8,612.45
199 SHELL ENERGY SOLUTIONS	7,935.49
199 SHELL ENERGY SOLUTIONS	7,389.66
199 SHELL ENERGY SOLUTIONS	7,892.64
199 SHELL ENERGY SOLUTIONS	9,057.64
199 SHELL ENERGY SOLUTIONS	8,358.61
199 SHELL ENERGY SOLUTIONS	8,939.01
199 SHELL ENERGY SOLUTIONS	803.52
199 SHELL ENERGY SOLUTIONS	13,011.32
199 SHELL ENERGY SOLUTIONS	6,520.07
199 SHELL ENERGY SOLUTIONS	2,475.58
199 SHELL ENERGY SOLUTIONS	2,810.40
199 SHELL ENERGY SOLUTIONS	6,929.38
199 SHELL ENERGY SOLUTIONS	12,261.28
199 SHERWIN WILLIAMS CO.	58.92
199 SHERWIN WILLIAMS CO.	304.04
199 SHERWIN WILLIAMS CO.	82.17
199 SHERWIN WILLIAMS CO.	43.14
199 SHERWIN WILLIAMS CO.	34.3
199 SHERWIN WILLIAMS CO.	103.44
199 SHERWIN WILLIAMS CO.	403.22
199 SHERWIN WILLIAMS CO.	121.65
199 SHERWIN WILLIAMS CO.	171.5
199 SHERWIN WILLIAMS CO.	171.5
199 SHERWIN WILLIAMS CO.	18.9
199 SHERWIN WILLIAMS CO.	123.48
199 SHERWIN WILLIAMS CO.	99.09

[illegible]

199 SUNDANCE DISPOSAL SOLUTION:	4,561.48
199 SUNDANCE DISPOSAL SOLUTION:	2,216.66
199 SUNDANCE DISPOSAL SOLUTION:	402.99
199 SUPERIOR PEDIATRIC CARE, INC.	192.5
199 SUPERIOR PEDIATRIC CARE, INC.	2,222.50
199 SUPPLEMENTAL HEALTH CARE	2,946.50
199 SUPPLEMENTAL HEALTH CARE	1,075.00
199 SUPPLEMENTAL HEALTH CARE	2,490.00
199 SUPPLEMENTAL HEALTH CARE	3,491.25
199 SUPPLEMENTAL HEALTH CARE	2,100.00
199 SUPPLEMENTAL HEALTH CARE	3,562.50
199 SUPPLEMENTAL HEALTH CARE	1,092.50
199 SWEET PIPES LLC	900
199 TACOS EL MESQUITE	500
199 TARRANT APPRAISAL DISTRICT	9,537.07
199 TARRANT COUNTY COLLEGE DIST	420
199 TARRANT COUNTY TAX ASSESSOI	10.25
199 TARRANT COUNTY TAX ASSESSOI	10.25
199 TARRANT COUNTY TAX ASSESSOI	10.25
199 TARRANT COUNTY TAX ASSESSOI	10.25
199 TASBO	660
199 TASBO	155
199 TASKOV, MICHAEL	67.48
199 TASKOV, MICHAEL	36.33
199 TASKOV, MICHAEL	22.56
199 TASKOV, MICHAEL	30.72
199 TASKOV, MICHAEL	72.77
199 TASKOV, MICHAEL	50.45
199 TASKOV, MICHAEL	84.5
199 TASKOV, MICHAEL	18.51
199 TASKOV, MICHAEL	69.6
199 TASKOV, MICHAEL	69.6
199 TASKOV, MICHAEL	67.48
199 TASKOV, MICHAEL	67.48
199 TASKOV, MICHAEL	67.48
199 TASKOV, MICHAEL	31.75
199 TASKOV, MICHAEL	60.36
199 TASKOV, MICHAEL	28.97
199 TASKOV, MICHAEL	24.27
199 TASKOV, MICHAEL	13.71
199 TASKOV, MICHAEL	7.99
199 TASKOV, MICHAEL	6.99
199 TASKOV, MICHAEL	57.06
199 TASKOV, MICHAEL	67.48
199 TASKOV, MICHAEL	67.48

199 TASKOV, MICHAEL	24.92
199 TASKOV, MICHAEL	35.48
199 TASKOV, MICHAEL	44.34
199 TASKOV, MICHAEL	19.91
199 TASKOV, MICHAEL	60
199 TATE, FALICIA	249
199 TAYLOR'S RENTAL CO	3,050.00
199 TAYLOR'S RENTAL CO	6,180.00
199 TAYLOR'S RENTAL CO	6,180.00
199 TAYLOR'S RENTAL CO	12,905.00
199 TAYLOR'S RENTAL CO	12,905.00
199 TCU COLLEGE OF EDUCATION	685
199 TCU COLLEGE OF EDUCATION	685
199 TCU COLLEGE OF EDUCATION	685
199 TCU COLLEGE OF EDUCATION	685
199 TCU COLLEGE OF EDUCATION	685
199 TEXAN GRADUATION SUPPLY, LLC	262.5
199 TEXAN GRADUATION SUPPLY, LLC	10,200.00
199 TEXAN GRADUATION SUPPLY, LLC	729
199 TEXAS A&M AGRILIFE RESEARCH	90.39
199 TEXAS ASSOCIATION OF SCHOOL	1,229.00
199 TEXAS ASSOCIATION OF SCHOOL	1,000.00
199 TEXAS ASSOCIATION OF SCHOOL	650
199 TEXAS COMPUTER EDUCATION A	279
199 TEXAS DEPT OF PUBLIC SAFETY	94
199 TEXAS OVERHEAD DOOR	375
199 TEXAS SCOTTISH RITE HOSPITAL I	950
199 TEXAS SKYWARD USER GROUP (T	625
199 TEXAS STATE GERMAN CONTEST'	40
199 TEXAS UNITED ADVERTISING INC	1,350.00
199 TEXAS UNITED ADVERTISING INC	400
199 THE ART STATION	465
199 THE NEW ORLEANS ORIGINAL BU	8,000.00
199 THE STEPPING STONES GROUP	3,705.00
199 THE STEPPING STONES GROUP	5,973.75
199 THE STEPPING STONES GROUP	4,444.80
199 THE TINT ZONE DBA- TINT AND S	3,173.50
199 THE TINT ZONE DBA- TINT AND S	3,173.50
199 THOMPSON & HORTON LLP	5,210.75
199 TK ELEVATOR	148.5
199 TK ELEVATOR	165
199 TK ELEVATOR	165
199 TK ELEVATOR	165
199 T-MOBILE USA, INC	2,094.00
199 T-MOBILE USA, INC	872.2

199 T-MOBILE USA, INC	2,650.10
199 T-MOBILE USA, INC	436.1
199 T-MOBILE USA, INC	514.16
199 T-MOBILE USA, INC	2,352.34
199 TXU ENERGY RETAIL COMPANY L	6,823.76
199 UNDERWOOD LAW FIRM, P.C.	6,387.50
199 UNDERWOOD LAW FIRM, P.C.	4,425.00
199 UNDERWOOD LAW FIRM, P.C.	295
199 UNIFIRST HOLDINGS	378.31
199 UNIFIRST HOLDINGS	378.31
199 UNIFIRST HOLDINGS	383.7
199 UNIFIRST HOLDINGS	375.37
199 UNIFIRST HOLDINGS	375.37
199 UNITED REFRIGERATION INC	20
199 UNITED REFRIGERATION INC	592.2
199 UNITED REFRIGERATION INC	387.92
199 UNITED REFRIGERATION INC	1,964.82
199 VARSITY SPIRIT FASHIONS	374.46
199 VARSITY SPIRIT FASHIONS	599.4
199 WAUKESHA-PEARCE INDUSTRIES	180.5
199 WAUKESHA-PEARCE INDUSTRIES	180.5
199 WAUKESHA-PEARCE INDUSTRIES	180.5
199 WAUKESHA-PEARCE INDUSTRIES	180.5
199 WAUKESHA-PEARCE INDUSTRIES	508.4
199 WAUKESHA-PEARCE INDUSTRIES	508.4
199 WAUKESHA-PEARCE INDUSTRIES	180.5
199 WAUKESHA-PEARCE INDUSTRIES	180.5
199 WILLIAMS, CHARMAINE	249
199 WILLIAMS, GREGORY	186.39
199 WILLSCOT	121.02
199 WILLSCOT	121.02
199 WOODARD BUILDERS SUPPLY CO	3,433.00
199 WOODARD BUILDERS SUPPLY CO	4,763.00
199 WOODARD BUILDERS SUPPLY CO	800
199 WOODARD BUILDERS SUPPLY CO	464
199 WOODARD BUILDERS SUPPLY CO	2,831.00
199 WOODARD BUILDERS SUPPLY CO	1,220.00
199 WOODARD BUILDERS SUPPLY CO	900
199 WOODARD BUILDERS SUPPLY CO	450

TOTAL \$	3,531,933.23
-----------------	---------------------



***CHECK
REGISTER***

From Date: June 1, 2026

To Date: June 30, 2026

FUND	VENDOR	AMOUNT
	240 T-MOBILE USA, INC	30.8
	240 AT&T	25.63
	240 ENTERPRISE RENT-A-CAR	185.66
	240 PETTY CASH	75
	240 PETTY CASH	75
	240 PETTY CASH	75
	240 PETTY CASH	75
	240 HAGAR RESTAURANT SERVICE IN	3,488.03
	240 TARRANT COUNTY PUBLIC HEALT	150
	240 GUNNELS, KYERIA	65
TOTAL \$		4,245.12



CHECK REGISTER

From Date: June 1, 2026

To Date: June 30, 2026

FUND	VENDOR	AMOUNT
	619 MEDIA LINK TELECOM	119.7
	623 BSN SPORTS LLC	44,140.00
	623 BSN SPORTS LLC	29,940.00
	623 TEAGUE NALL AND PERKINS	1,500.00
	623 TEAGUE NALL AND PERKINS	10,000.00
	623 TEAGUE NALL AND PERKINS	5,500.00
	623 TEAGUE NALL AND PERKINS	1,500.00
	623 TEAGUE NALL AND PERKINS	1,500.00
	623 DATAVOX, INC.	9,380.80
	623 VLK ARCHITECTS INC	56,500.00
	623 BSN SPORTS LLC	3,260.04
	623 BSN SPORTS LLC	3,049.27
	623 A&G PIPING INC, DBA A&G SERVI	35,000.00
	623 MUSIC AND ARTS CENTER - DALL	1,674.55
	623 MUSIC AND ARTS CENTER - DALL	271.81
	623 DATAVOX, INC.	6,804.25
	623 SWINGLIFT TRANSPORT SERVICE:	7,500.00
	623 HOME DEPOT	12,220.79
	624 BSN SPORTS LLC	4,311.36
	624 UES PROFESSIONAL SOLUTIONS 4	3,763.00
	624 UES PROFESSIONAL SOLUTIONS 4	3,900.00
	624 ENTERPRISE SECURITY SOLUTION	3,384.48
	624 GAME ONE	52,100.00
	624 TARRANT CONSTRUCTION SERVI	18,581.54
	625 AMAZON CAPITAL SERVICES, INC	855.98
	625 ENTERPRISE SECURITY SOLUTION	2,836.89

625 PATHWAY COMMUNICATIONS, L	77,590.00
625 STEELE-FREEMAN, INC.	10,140,354.27
625 VLK ARCHITECTS INC	88,907.50
625 VLK ARCHITECTS INC	33,844.18
625 AMAZON CAPITAL SERVICES, INC	921.13
625 STEELE-FREEMAN, INC.	5,843,880.37
625 STEELE-FREEMAN, INC.	913,534.54
625 STEELE-FREEMAN, INC.	3,990,930.32
625 VLK ARCHITECTS INC	503,130.15
625 VLK ARCHITECTS INC	303,429.37
625 VLK ARCHITECTS INC	132,078.56
625 VLK ARCHITECTS INC	79,627.37
625 VLK ARCHITECTS INC	2,234.75
625 VLK ARCHITECTS INC	12,446.41
625 VLK ARCHITECTS INC	7,617.94
625 DFW CONCRETE CONTRACTOR, L	32,130.00
625 A&M SIGNS	17,406.00
625 CITY OF FORT WORTH PLAN & DE	103,178.45
625 VLK ARCHITECTS INC	140,083.13
625 BALFOUR BEATTY CONSTRUCTIO	2,775,202.00
625 BALFOUR BEATTY CONSTRUCTIO	2,333,017.00
625 FUN AND FUNCTION	5,894.92
625 FUN AND FUNCTION	63,041.49

TOTAL \$	27,920,074.31
-----------------	----------------------
