

# Fort Worth Independent School District

## Check Register

April 1, 2022 - April 30, 2022



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/7/22	927	22600	4CP LTD	\$ 922.38
4/7/22	929	14842	ACADEMIC SUPPLIER	\$ 720.48
4/7/22	043	23547	ACCUTRAIN CORPORATION	\$ 595.00
4/7/22	044	1196	ACE TIRE SERVICE	\$ 526.50
4/7/22	979	9000	AD-A-STAFF INC	\$ 2,079.68
4/7/22	930	3404	ADVERTISING MATTERS LLC	\$ 5,345.53
4/7/22	931	11454	AIRGAS USA	\$ 160.18
4/7/22	932	25336	AJL	\$ 1,095.00
4/7/22	933	3511	ALERT SERVICES INC	\$ 284.25
4/7/22	934	15357	ALL CITY SCREEN PRINTING AND EMBROIDERY	\$ 640.00
4/7/22	935	16790	ALL IN LEARNING	\$ 7,500.00
4/7/22	936	24629	ALLIANCE CHILD & FAMILY SOLUTIONS, LLC	\$ 1,303.80
4/7/22	937	29570	ALLISON, MARK STEWART	\$ 270.00
4/7/22	938	984	ALLMARK IMPRESSIONS, LTD	\$ 2,674.58
4/7/22	939	27270	ALLRED, JAMES	\$ 395.00
4/7/22	940	3314	ALONTI CAFE & CATERING	\$ 168.21
4/7/22	941	27514	ALVARADO, JAMIE	\$ 180.00
4/7/22	942	26122	AMERICAN LOGISTICS COMPANY LLC	\$ 13,520.00
4/7/22	943	1029	APPLE INC.	\$ 55,044.00
4/7/22	944	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 2,693.53
4/7/22	045	1080	ARMSTRONG FORENSIC LABORATORY, INC.	\$ 1,127.20
4/7/22	945	19721	ARRINGTON, BRIAN P	\$ 70.00
4/7/22	946	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 575.00
4/7/22	947	6075	ATMOS ENERGY	\$ 3,225.12
4/7/22	948	28181	AUTHENTIC COUNSELING AND	\$ 210.00
4/7/22	949	44	AWARDS & RECOGNITION	\$ 26.00
4/7/22	950	26175	BAILEY, TODD	\$ 125.00
4/7/22	951	13586	BALDYS, STANLEY III	\$ 90.00
4/7/22	952	9911	BARNES & NOBLE #2344	\$ 3,899.00
4/7/22	953	25643	BARNES & NOBLE COLLEGE BOOKSELLERS INC	\$ 152,027.57
4/7/22	954	30092	BARTELS, JOHN CHRISTOPHER	\$ 90.00
4/7/22	046	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 762.10
4/7/22	955	445	BIG GAME SPORTS, INC	\$ 839.40
4/7/22	956	411	BILL CODY'S PARTY TIME PRODUCTIONS, LLC	\$ 1,912.50
4/7/22	957	19674	BLACKMON MOORING	\$ 162,187.84

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/7/22	958	3408	BOTANICAL RESEARCH INSTITUTE	\$ 148.00
4/7/22	959	19303	BRADY INDUSTRIES OF TEXAS LLC	\$ 222.97
4/7/22	960	29844	BRANSTETTER, JEREMY	\$ 125.00
4/7/22	961	30095	BRENT, BRADLEY	\$ 255.00
4/7/22	962	24584	BSN SPORTS LLC	\$ 11,675.31
4/7/22	963	29908	BULLARI, EMILJANO	\$ 60.00
4/7/22	964	27994	BYRNE-POTERE, A JOINT VENTURE	\$ 216,816.75
4/7/22	965	4497	CANADA, SARAH	\$ 325.00
4/7/22	966	8106	CAREWORKS MANAGED CARE SERVICES INC	\$ 4,000.00
4/7/22	967	3635	CAREY'S SPORTING GOODS	\$ 6,058.88
4/7/22	968	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 4,019.30
4/7/22	969	29975	CARR, JENNIFER MCMAH	\$ 275.00
4/7/22	970	29942	CARR, TUDDY	\$ 90.00
4/7/22	971	29186	CARREJO, MORRIS	\$ 145.00
4/7/22	972	3657	CARRIER ENTERPRISE	\$ 7,696.99
4/7/22	973	28126	CARTER, ALPHONSO JOSEPH	\$ 90.00
4/7/22	047	1149	CASA MANANA THEATRE	\$ 965.00
4/7/22	974	27190	CAUSEY, AMY	\$ 140.00
4/7/22	975	1271	CDW GOVERNMENT, INC.	\$ 26,154.02
4/7/22	976	1296	CESCO INC.	\$ 3,930.50
4/7/22	977	29839	CHECCHIA , ANTHONY J.	\$ 90.00
4/7/22	048	6184	CHERRYDALE FARMS	\$ 2,120.50
4/7/22	978	298	CINTAS CORPORATION	\$ 1,520.24
4/7/22	099	18255	CITY OF WESTWORTH VILLAGE	\$ 1,005.46
4/7/22	980	29200	CLARK, DAVID MICHAEL	\$ 235.00
4/7/22	981	29558	CLAY, MYRON	\$ 70.00
4/7/22	982	14463	CLEGG, MONTY	\$ 180.00
4/7/22	049	10475	CLOSE UP FOUNDATION	\$ 5,053.10
4/7/22	050	297	COALITION ON ADULT BASIC EDUCATION (COABE)	\$ 3,400.00
4/7/22	051	19943	COMMUNITY WATER SUPPLY	\$ 289.00
4/7/22	983	3823	COMPLETE SUPPLY INC	\$ 37,955.78
4/7/22	052	10418	CONSORTIUM FOR SCHOOL NETWORKING	\$ 2,000.00
4/7/22	984	21526	CONTINENTAL BATTERY COMPANY	\$ 82.03
4/7/22	985	22768	COOPER, JEFFERY	\$ 70.00
4/7/22	986	20408	COPLIN, SPENCER CARL	\$ 90.00
4/7/22	987	26512	CORMACK, MARK T.	\$ 90.00
4/7/22	053	4223	COSTCO WHOLESALE	\$ 3,474.81
4/7/22	988	593	COWTOWN MARATHON, INC.	\$ 1,605.00
4/7/22	989	19815	COX III, THOMAS J	\$ 180.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/7/22	990	28073	COX, BRADEN PERRY	\$ 125.00
4/7/22	991	25813	CRESCENT VOLUNTARY GIFTS	\$ 3,600.00
4/7/22	992	25023	CROWN TROPHY HURST	\$ 260.00
4/7/22	993	30106	CUMMINGS, JORDAN	\$ 90.00
4/7/22	994	355	CURRICULUM ASSOCIATES INC	\$ 1,047.20
4/7/22	054	27782	DALES DONUT #9	\$ 90.00
4/7/22	055	15928	DALLAS INDEPENDENT SCHOOL DISTRICT	\$ 350.00
4/7/22	056	15928	DALLAS INDEPENDENT SCHOOL DISTRICT	\$ 350.00
4/7/22	995	25768	DAN DIPERT COACHES	\$ 11,025.00
4/7/22	996	3305	DATAMAX OF TEXAS	\$ 30,172.49
4/7/22	997	6789	DAVID HAMMONS	\$ 1,170.00
4/7/22	998	25056	DAVRANOGLU, EMRE	\$ 80.00
4/7/22	999	3399	DEALERS ELECTRICAL SUPPLY COMPANY	\$ 5,624.14
4/7/22	000	959	DELL MARKETING L.P.	\$ 1,270.00
4/7/22	001	3482	DEMCO INC	\$ 662.73
4/7/22	057	29813	DIGI SECURITY SYSTEMS LLC	\$ 16,670.93
4/7/22	058	13630	DOLLAMUR SPORT SURFACES	\$ 304.00
4/7/22	059	29937	DOT MEDICAL AND DRUG TESTING SERVICES INC	\$ 9,605.00
4/7/22	002	28964	DR. JOSE MEDINA EDUCATIONAL SOLUTIONS	\$ 5,825.00
4/7/22	003	24726	DREAM RANCH OFFICE SUPPLIES	\$ 319.00
4/7/22	004	30105	DRYBREAD, MICHAEL	\$ 190.00
4/7/22	005	21615	DUERSON, MICHAEL	\$ 240.00
4/7/22	006	27673	DUNN-PHILLIPS MAY A JOINT VENTURE	\$ 1,261,076.41
4/7/22	007	16464	DURANY, DANIEL	\$ 90.00
4/7/22	008	30028	DURHAM, KENNEDY	\$ 335.00
4/7/22	009	24711	DWW ABATEMENT INC	\$ 49,922.34
4/7/22	010	3417	EAI EDUCATION (ERIC ARMIN INC.)	\$ 647.40
4/7/22	019	6943	EAN HOLDINGS, LLC	\$ 104.00
4/7/22	011	8321	ECS LEARNING SYSTEMS	\$ 11,185.63
4/7/22	012	1235	ED311	\$ 210.00
4/7/22	013	19922	EDMENTUM	\$ 535.50
4/7/22	014	25989	EDPUZZLE INC	\$ 1,700.00
4/7/22	015	27211	EDWARDS, MICHAEL	\$ 231.60
4/7/22	016	3743	EE&G, INC.	\$ 1,070.00
4/7/22	060	27453	ELLIS COUNTRY MUSIC CENTER INC	\$ 893.47
4/7/22	017	29047	ELLISON, TERRY JACOB	\$ 235.00
4/7/22	018	20414	ENGLAND, STEVE	\$ 300.00
4/7/22	020	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 2,796.00
4/7/22	061	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 7,950.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/7/22	021	15384	EXPRESS BOOKSELLERS	\$ 1,562.68
4/7/22	022	4156	FARMER, THOMAS A.	\$ 70.00
4/7/22	023	28133	FIVE STAR GLASS	\$ 290.93
4/7/22	024	18220	FLEETCOR TECHNOLOGIES INC	\$ 466,145.61
4/7/22	025	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 11,484.29
4/7/22	026	29210	FORGET JR., MICHAEL NORMAN	\$ 145.00
4/7/22	027	21339	FORSYTHE, ROBERT GARRETT	\$ 155.00
4/7/22	028	3312	FORT WORTH BOLT & TOOL	\$ 1,109.61
4/7/22	029	6077	FORT WORTH WATER DEPARTMENT	\$ 27,057.18
4/7/22	062	24237	FROEHLICH, KARL	\$ 90.00
4/7/22	063	3343	GARDENS HOSPITALITY GROUP INC	\$ 1,000.00
4/7/22	030	8770	GARDNER, KENNETH R.	\$ 445.00
4/7/22	031	5340	GBC	\$ 4,251.37
4/7/22	032	25759	GIBSON JR., CHRISTOPHER	\$ 90.00
4/7/22	033	26030	GOMEZ, RICARDO	\$ 70.00
4/7/22	034	3680	GRAINGER INC	\$ 14,633.37
4/7/22	035	25374	GREEN, RICHARD	\$ 335.00
4/7/22	036	7006	GRISSOM MIKE	\$ 140.00
4/7/22	928	22601	H & H AUTOMOTIVE SERVICES INC	\$ 614.00
4/7/22	037	13	HAHNFELD HOFFER STANFORD	\$ 17,564.09
4/7/22	038	22295	HARRISON KORNBERG ARCHITECTS	\$ 40,784.73
4/7/22	039	28326	HEASLET, MICHAEL	\$ 125.00
4/7/22	040	7028	HILE, CLINT	\$ 380.00
4/7/22	041	27010	HILL, DAVID CHARLES	\$ 270.00
4/7/22	042	20131	HUDSON, STEVEN EDWIN	\$ 225.00
4/7/22	043	24889	ICON DIVERSIFIED LLC	\$ 52,552.35
4/7/22	044	263	IDEMIA IDENTITY & SECURITY USA LLC	\$ 3,398.25
4/7/22	064	19331	IMAGEMAXHD	\$ 1,800.00
4/7/22	065	23919	INFINITY SOUND LTD	\$ 8,752.00
4/7/22	045	562	INTERFACEFLOR	\$ 38,272.01
4/7/22	066	9173	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN	\$ 675.00
4/7/22	046	19947	IP VIDEO MARKET INFO	\$ 199.00
4/7/22	047	21505	JACKSON JR, WILLIE	\$ 70.00
4/7/22	048	28798	JACKSON, AMANDA	\$ 90.00
4/7/22	067	17901	JACKSON, DUANE L	\$ 80.00
4/7/22	049	30114	JACKSON, TARA	\$ 277.23
4/7/22	050	25075	JAMES, KERRON	\$ 145.00
4/7/22	051	26492	JARAMILLO, LUIS F.	\$ 90.00
4/7/22	052	3917	JARRETT PUBLISHING COMPANY	\$ 537.08

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/7/22	053	3917	JARRETT PUBLISHING COMPANY	\$ 498.58
4/7/22	054	4532	JASON'S DELI	\$ 870.00
4/7/22	055	29188	JOHNSON, TERRERCE JAY	\$ 90.00
4/7/22	056	25230	JOVANNY'S CAKE & SUPPLIES	\$ 1,260.00
4/7/22	068	26217	JT'S CUSTOM CATERING	\$ 1,800.00
4/7/22	042	13352	KELLER ISD	\$ 280.00
4/7/22	057	22724	KENNEDY, KELVIN D.	\$ 250.00
4/7/22	058	17809	KIENE, KARLA.	\$ 65.00
4/7/22	059	14	KLINE HARDIN	\$ 17,749.70
4/7/22	060	29602	KORGES II, KEVIN GREGORY	\$ 155.00
4/7/22	069	19231	LAKE WORTH ISD	\$ 350.00
4/7/22	061	23818	LANGUAGE LINE SOLUTIONS	\$ 3,125.07
4/7/22	070	325	LAUREN PUBLICATIONS /	\$ 1,370.00
4/7/22	062	4019	LE, ALEX	\$ 90.00
4/7/22	063	4586	LEAMAN CONTAINER, INC	\$ 456.00
4/7/22	064	7942	LEARNING FORWARD	\$ 642.00
4/7/22	065	21908	LENOVO (UNITED STATE) INC	\$ 8,788.00
4/7/22	066	29653	LIFESCIENCE TECHNOLOGIES LLC	\$ 4,350.00
4/7/22	071	3701	LOGICAL SOLUTIONS INC	\$ 8,880.00
4/7/22	067	15375	LOMMEL, DONALD	\$ 155.00
4/7/22	068	29946	LONG, CHERIE	\$ 60.00
4/7/22	069	20133	LOPEZ, PEDRO	\$ 145.00
4/7/22	070	24989	LYNCH, LAWRENCE	\$ 165.00
4/7/22	071	9419	M.A.N.S. DISTRIBUTORS INC.	\$ 27,787.50
4/7/22	072	29780	MACISZEWSKI, AMELIA	\$ 350.00
4/7/22	073	8451	MACKIN EDUCATIONAL RESOURCES	\$ 1,425.80
4/7/22	072	26304	MAGICAL REWARDS	\$ 720.00
4/7/22	074	6610	MANLEY, DURWOOD	\$ 195.00
4/7/22	075	25329	MANUEL, SEAN	\$ 145.00
4/7/22	076	26296	MARTIN, JOHN L.	\$ 80.00
4/7/22	077	23324	MASSEY, ARTHUR H	\$ 155.00
4/7/22	078	25756	MAXFIELD, MICHAEL E	\$ 90.00
4/7/22	079	29213	MAYS III, PATRICK	\$ 90.00
4/7/22	080	15911	MCCOY, WALTER C.	\$ 250.00
4/7/22	073	241	MEDCO SUPPLY	\$ 245.58
4/7/22	081	241	MEDCO SUPPLY	\$ 1,112.49
4/7/22	082	241	MEDCO SUPPLY	\$ 12.57
4/7/22	083	8420	METEOR EDUCATION LLC	\$ 86,111.45
4/7/22	084	19834	MILLETT, CURTIS A	\$ 140.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/7/22	085	27059	MIMS, COURTNEY	\$ 80.00
4/7/22	086	25190	MOENING, MARK	\$ 130.00
4/7/22	087	20409	MOODY, JAMES STEPHEN	\$ 485.00
4/7/22	088	13075	MOORE, THURMAN	\$ 70.00
4/7/22	089	6064	MORGAN, ALCY	\$ 50.00
4/7/22	090	29227	MORGAN, CATHERINE M	\$ 105.00
4/7/22	091	29564	MULINAX II, ANDRE	\$ 315.00
4/7/22	092	25696	N-TUNE MUSIC & SOUND	\$ 69.75
4/7/22	093	26374	NAGIM, IBRAHIM	\$ 80.00
4/7/22	094	29277	NAHIDI, ETHAN KAMRAN	\$ 250.00
4/7/22	074	25934	NEARPOD INC	\$ 2,812.50
4/7/22	075	10357	NEW MEXICO STATE UNIVERSITY	\$ 250.00
4/7/22	076	25096	NEW TEACHER CENTER	\$ 13,125.00
4/7/22	095	20481	NICHOLS, AARON H.	\$ 145.00
4/7/22	077	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 146.79
4/7/22	078	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 221.61
4/7/22	096	26630	NORTHRIDGE CONSTRUCTION GROUP	\$ 4,217.16
4/7/22	097	27076	NXT GEN ENGINEERING	\$ 400.00
4/7/22	098	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 134,621.24
4/7/22	099	739	OLEN WILLIAMS INC.	\$ 8,960.00
4/7/22	100	735	ONE STOP PRINTING, INC.	\$ 1,977.20
4/7/22	101	26416	ONPOYNT AERIAL SOLUTIONS	\$ 1,470.00
4/7/22	102	26416	ONPOYNT AERIAL SOLUTIONS	\$ 1,349.84
4/7/22	103	917	ORIENTAL TRADING COMPANY INC	\$ 1,934.24
4/7/22	104	6937	PACESETTER PERSONNEL SERVICES	\$ 2,618.53
4/7/22	105	26983	PATIENCE, KEVIN	\$ 70.00
4/7/22	106	10880	PEREZ, JOHN J.	\$ 125.00
4/7/22	107	29225	PHILLIPS, WILEY	\$ 145.00
4/7/22	108	1064	PITSCO EDUCATION	\$ 1,300.04
4/7/22	109	1145	PROCOMPUTING SERVICES, INC.	\$ 100,197.00
4/7/22	110	27417	PRYOR, BOYD MARSHALL	\$ 185.00
4/7/22	111	14818	PSP PROFESSIONAL SERVICES, INC.	\$ 1,471.61
4/7/22	112	26108	QUIJANO JR., VICTOR	\$ 145.00
4/7/22	079	9313	RADISSON HOTEL FORT WORTH FOSSIL CREEK	\$ 5,856.00
4/7/22	080	9313	RADISSON HOTEL FORT WORTH FOSSIL CREEK	\$ 5,124.00
4/7/22	081	26937	RAMIREZ, ROMANO	\$ 22.40
4/7/22	114	16906	REDDEHASE, STEPHEN HENRY	\$ 80.00
4/7/22	115	29929	REFURBCONNECT	\$ 28,499.50
4/7/22	116	9145	RHODES, STEPHEN C.	\$ 145.00

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4/7/22	082	5180	RIDGLEA COUNTRY CLUB	\$ 9,000.00
4/7/22	083	88	ROBERT HALF INTER	\$ 5,339.19
4/7/22	117	28718	ROMERO, ARTHUR DAN	\$ 225.00
4/7/22	118	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 15,082.82
4/7/22	119	29240	RUTLEDGE, JOHN E.	\$ 290.00
4/7/22	120	27805	S&P AND POST L, A JOINT VENTURE LLC	\$ 783,681.88
4/7/22	121	28762	SANTOS, EDWARD	\$ 145.00
4/7/22	122	11329	SAS INSTITUTE INC.	\$ 860.00
4/7/22	123	14364	SCHIRO, ELSIE I.	\$ 4,437.50
4/7/22	124	999	SCHOOL HEALTH CORP	\$ 20,114.00
4/7/22	084	5680	SCHOOL NURSE SUPPLY INC.	\$ 176.67
4/7/22	125	539	SEALS, RODNEY W.	\$ 70.00
4/7/22	126	29001	SEAY, JOEL D.	\$ 235.00
4/7/22	127	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 724.50
4/7/22	128	28343	SIEVERS, CHRISTOPHER	\$ 70.00
4/7/22	129	29288	SIGNATURE CONSULTING SERVICES	\$ 235.00
4/7/22	130	334	SILVER CREEK MATERIALS INC.	\$ 164.40
4/7/22	131	28652	SIMIC, PREDRAG	\$ 105.00
4/7/22	132	25915	SIRIUS EDUCATION SO	\$ 4,550.00
4/7/22	086	16224	SKC DESIGNZ LLC	\$ 510.00
4/7/22	134	29958	SMYERS, GREG	\$ 180.00
4/7/22	085	7843	SOCIETY OF HEALTH AND PHYSICAL EDUCATION	\$ 1,060.00
4/7/22	136	22491	SOUTHWEST NETWORKS, INC	\$ 42,020.00
4/7/22	137	27383	SPORTS FIELD SOLUTIONS	\$ 37,044.75
4/7/22	138	268	SPORTSWEAR GRAPHICS INC	\$ 182.00
4/7/22	139	28063	STEELE & FREEMAN - POST JOINT VENTURE	\$ 809,366.00
4/7/22	140	28558	STEINBACHER, CHRISTIAN GERARD	\$ 70.00
4/7/22	141	4972	STRINGER, JOHN MARTY	\$ 125.00
4/7/22	142	29102	STRIPE RIGHT	\$ 2,795.00
4/7/22	143	29299	SUMMIT COMPANIES	\$ 670.25
4/7/22	144	18532	SUPREME FIXTURE COMPANY, INC	\$ 1,300.00
4/7/22	087	25458	T-MOBILE USA INC	\$ 1,948.76
4/7/22	088	25458	T-MOBILE USA INC	\$ 980.56
4/7/22	089	25458	T-MOBILE USA INC	\$ 994.84
4/7/22	090	28585	TARPLEY MUSIC CO INC	\$ 2,021.41
4/7/22	146	5008	TAYLOR, PRESTON	\$ 250.00
4/7/22	147	27482	TEMPORAL, KEITH-DANE	\$ 125.00
4/7/22	148	30061	TERRELL, ISAIAH K.	\$ 90.00
4/7/22	091	9997	TESOL INTERNATIONAL ASSOCIATION	\$ 3,465.00

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4/7/22	145	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 1,125.00
4/7/22	092	11170	TEXAS CHORAL DIRECTORS ASSOCIATION	\$ 555.00
4/7/22	093	8487	TEXAS DEPT. OF PUBLIC SAFETY	\$ 819.00
4/7/22	094	10199	TEXAS LIBRARY ASSOCIATION	\$ 485.00
4/7/22	096	6964	TEXAS SCHOOL SAFETY CENTER-TEXAS STATE UNIVE	\$ 300.00
4/7/22	149	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 1,038.32
4/7/22	095	4003	TEXAS TECH UNIVERSITY,	\$ 11,200.00
4/7/22	133	15193	THE PAYSAGE GROUP	\$ 24,800.00
4/7/22	135	338	THE SOCCER CORNER	\$ 220.00
4/7/22	150	29304	THOMAS, DAVID	\$ 195.00
4/7/22	151	13551	THOMAS, MATTHEW N.	\$ 70.00
4/7/22	152	26292	TORRES, JOHN	\$ 80.00
4/7/22	153	27009	TROTTER, MICHAEL W	\$ 70.00
4/7/22	154	9926	TUXEDO CONNECT, LLC	\$ 7,808.00
4/7/22	155	6074	TXU ENERGY	\$ 3,322.15
4/7/22	156	6074	TXU ENERGY	\$ 173,520.73
4/7/22	157	6074	TXU ENERGY	\$ 285,051.83
4/7/22	158	6074	TXU ENERGY	\$ 1,871.47
4/7/22	159	8594	UIL MUSIC REGION 5	\$ 1,180.00
4/7/22	160	1280	ULINE INC	\$ 680.20
4/7/22	161	8209	UNLIMITED EDUCATION AND SPORTS	\$ 825.00
4/7/22	097	30181	URBAN LAND INSTITUTE	\$ 25,000.00
4/7/22	162	29950	VANHOOZER, ANDREW	\$ 145.00
4/7/22	163	17260	VILLASENOR, JOSE J	\$ 80.00
4/7/22	164	14457	WAGNER, THOMAS W.	\$ 145.00
4/7/22	165	14504	WALLS, KEITH	\$ 145.00
4/7/22	166	30126	WATSON, DAYLON	\$ 345.00
4/7/22	167	14743	WESLEY, MARK A.	\$ 90.00
4/7/22	098	24305	WESTAT	\$ 2,825.00
4/7/22	168	28151	WESTON SR., MALCOLM L.	\$ 290.00
4/7/22	169	29160	WEVERKA, MITCHELL	\$ 145.00
4/7/22	170	25407	WILLIAMS, STEPHEN	\$ 155.00
4/7/22	171	3914	WINSTON WATER COOLER LTD	\$ 14,108.96
4/7/22	172	6187	WOMEN'S CENTER OF TARRANT COUNTY, INC.	\$ 864.00
4/7/22	173	29881	WOOD, JENA L.	\$ 130.00
4/7/22	174	1245	WOOLEY, CALEB	\$ 300.00
4/7/22	175	4714	WORBINGTON, THOMAS M.	\$ 65.00
4/7/22	176	24756	WYNNE, MICHAEL TODD	\$ 140.00
4/7/22	177	1103	Y.M.C.A.	\$ 6,283.20



<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/7/22	178	16144	ZARAGOZA, BRYAN MATTHEW	\$ 70.00
4/7/22	179	27502	ZIMMERMAN, ZACHARY	\$ 125.00
4/14/22	186	28377	A OT Z BOOKS LLC	\$ 747.36
4/14/22	187	9413	A&M SIGNS	\$ 2,510.00
4/14/22	188	27022	A-1 FREEMAN MOVING GROUP	\$ 45,172.50
4/14/22	100	28794	ABERNATHY, ROEDER, BOYD & HULLETT P.C.	\$ 15,942.50
4/14/22	189	29510	ACADEMY OF URBAN SCHOOL LEADERSHIP	\$ 24,825.00
4/14/22	190	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 15,328.00
4/14/22	101	29619	ACCURATE-TUNE	\$ 224.00
4/14/22	102	1196	ACE TIRE SERVICE	\$ 985.00
4/14/22	191	3404	ADVERTISING MATTERS LLC	\$ 1,001.80
4/14/22	192	29823	AGC EDUCATION INC	\$ 11,730.00
4/14/22	193	11454	AIRGAS USA	\$ 439.57
4/14/22	194	25886	ALEXANDER, GARY WAYNE	\$ 90.00
4/14/22	195	7916	ALL AMERICAN MOLD LABS	\$ 488.00
4/14/22	196	25691	ALLEN, JULIE ANN	\$ 725.00
4/14/22	197	29570	ALLISON, MARK STEWART	\$ 145.00
4/14/22	198	27270	ALLRED, JAMES	\$ 80.00
4/14/22	199	27514	ALVARADO, JAMIE	\$ 80.00
4/14/22	200	1604	AMANDA CHURCHILL CREATIVE	\$ 325.80
4/14/22	201	20583	AMERICAN RED CROSS	\$ 172.20
4/14/22	202	24350	AMS OF TEXAS LLC	\$ 18,427.50
4/14/22	204	28066	ANDERSON, LINDA J.	\$ 5,555.00
4/14/22	205	3843	ANIXTER INC	\$ 962.50
4/14/22	206	1029	APPLE INC.	\$ 4,739,912.15
4/14/22	207	19323	ARNOLD, MELISSA	\$ 616.80
4/14/22	103	1165	AT&T MOBILITY II LLC	\$ 152.79
4/14/22	104	29991	ATHLETIC ASCENSION	\$ 1,225.00
4/14/22	208	4002	ATKINSON BROS AGENCY	\$ 204.00
4/14/22	209	6075	ATMOS ENERGY	\$ 3,724.61
4/14/22	210	6075	ATMOS ENERGY	\$ 261,399.97
4/14/22	211	44	AWARDS & RECOGNITION	\$ 105.00
4/14/22	212	44	AWARDS & RECOGNITION	\$ 45.00
4/14/22	213	26823	BAGGETT, TAMMY	\$ 85.00
4/14/22	214	22152	BAILEY, JUSTIN	\$ 145.00
4/14/22	215	7844	BAKER, RENIE	\$ 2,925.00
4/14/22	216	13586	BALDYS, STANLEY III	\$ 180.00
4/14/22	217	538	BARNES & NOBLE BOOKSELLERS	\$ 406.80
4/14/22	218	30092	BARTELS, JOHN CHRISTOPHER	\$ 80.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/14/22	219	3456	BEST BUY GOV/ED LLC	\$ 475.83
4/14/22	220	21873	BOSHER, JEREMY	\$ 145.00
4/14/22	221	23835	BOYDEN, LAVELLE	\$ 75.00
4/14/22	222	4132	BRADBURRY, DAVID	\$ 145.00
4/14/22	223	26389	BRANDERA INC	\$ 23,988.01
4/14/22	224	29844	BRANSTETTER, JEREMY	\$ 125.00
4/14/22	225	1167	BROOK MAYS MUSIC	\$ 392.00
4/14/22	226	20104	BROWN, PATRICK ERWIN	\$ 90.00
4/14/22	227	24584	BSN SPORTS LLC	\$ 1,944.44
4/14/22	228	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 1,020.14
4/14/22	229	4497	CANADA, SARAH	\$ 155.00
4/14/22	105	5394	CANON FINANCIAL SERVICES	\$ 262.51
4/14/22	230	29616	CARAHSOFT TECHNOLOGY CORP	\$ 20,261.25
4/14/22	231	3635	CAREY'S SPORTING GOODS	\$ 1,399.00
4/14/22	232	29631	CARPENTERS CAFE & CATERING	\$ 1,102.50
4/14/22	233	29975	CARR, JENNIFER MCMAH	\$ 220.00
4/14/22	234	29942	CARR, TUDDY	\$ 180.00
4/14/22	235	13424	CASTOLENIA SR., LOWELL A.	\$ 145.00
4/14/22	236	12054	CASTRO ROOFING OF TEXAS, LP	\$ 45,468.00
4/14/22	237	25776	CASTSTONE SOLUTIONS	\$ 20,745.00
4/14/22	238	1271	CDW GOVERNMENT, INC.	\$ 17,285.87
4/14/22	239	1296	CESCO INC.	\$ 976.55
4/14/22	106	3642	CHARTER COMMUNICATIONS	\$ 955.07
4/14/22	240	29839	CHECCHIA , ANTHONY J.	\$ 145.00
4/14/22	241	298	CINTAS CORPORATION	\$ 705.89
4/14/22	242	6180	CINTAS CORPORATION NO 2	\$ 164.16
4/14/22	107	6079	CITY OF FOREST HILL	\$ 609.73
4/14/22	243	29200	CLARK, DAVID MICHAEL	\$ 310.00
4/14/22	244	5411	CLARK, JERRY M	\$ 65.00
4/14/22	245	29815	CLEAR, MICHAEL HALL	\$ 125.00
4/14/22	246	439	COLLEGE BOARD, THE	\$ 152,262.00
4/14/22	108	1613	COLVIN, EARNEST	\$ 3,750.00
4/14/22	247	40	COMMERCIAL RECORDER	\$ 25.00
4/14/22	248	9219	COMPLETE BOOK AND MEDIA SUPPLY	\$ 6,372.50
4/14/22	249	3823	COMPLETE SUPPLY INC	\$ 2,200.00
4/14/22	250	1031	COMPREHENSIVE SAFETY RESOURCE, 1 LP	\$ 2,805.00
4/14/22	251	25984	CON MI MADRE	\$ 13,886.70
4/14/22	252	20408	COPLIN, SPENCER CARL	\$ 90.00
4/14/22	109	4223	COSTCO WHOLESALE	\$ 4,073.41

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/14/22	110	7926	COUNCIL OF THE GREAT CITY SCHOOLS	\$ 1,000.00
4/14/22	253	3668	COUSIN'S BARBECUE	\$ 173.50
4/14/22	254	19815	COX III, THOMAS J	\$ 345.00
4/14/22	255	14399	CRUDUP, DAVID GARNER ii	\$ 145.00
4/14/22	256	355	CURRICULUM ASSOCIATES INC	\$ 1,613.70
4/14/22	257	26557	DANZGEAR LLC	\$ 400.50
4/14/22	258	3305	DATAMAX OF TEXAS	\$ 338.93
4/14/22	111	7966	DE LAGE LANDEN FINANCIAL SERVICES	\$ 434.79
4/14/22	259	6132	DEBRUNO, TONY	\$ 145.00
4/14/22	260	3482	DEMCO INC	\$ 574.78
4/14/22	261	30210	DIXON, ANDRE	\$ 125.00
4/14/22	262	30105	DRYBREAD, MICHAEL	\$ 210.00
4/14/22	263	6690	DUNSWORTH, MATTHEW	\$ 80.00
4/14/22	264	16464	DURANY, DANIEL	\$ 155.00
4/14/22	265	11693	DYKSTRA, CHRISTOPHER JOHN	\$ 90.00
4/14/22	266	3417	EAI EDUCATION (ERIC ARMIN INC.)	\$ 16,549.80
4/14/22	112	6943	EAN HOLDINGS, LLC	\$ 1,119.00
4/14/22	267	25452	EANES, ERIC K	\$ 165.00
4/14/22	268	8699	EBS EDUCATIONAL BASED SERVICES	\$ 2,520.00
4/14/22	136	1107	EDUCATION SERVICE CENTER REGION X	\$ 379,000.00
4/14/22	396	7727	EDUCATION SERVICE CENTER REGION XI	\$ 60,034.00
4/14/22	269	30057	EDUSOLVE LLC	\$ 14,363.63
4/14/22	270	12328	EECU	\$ 1,841.25
4/14/22	271	29047	ELLISON, TERRY JACOB	\$ 90.00
4/14/22	272	20414	ENGLAND, STEVE	\$ 390.00
4/14/22	273	16478	ESCAMILLA & PONECK, LLP	\$ 6,000.00
4/14/22	274	26273	ETT & TOURS	\$ 10,366.00
4/14/22	113	30209	FALCON, JUAN	\$ 16.46
4/14/22	275	4156	FARMER, THOMAS A.	\$ 70.00
4/14/22	276	3418	FASTSIGNS	\$ 9,231.26
4/14/22	114	14613	FEDEX	\$ 41.77
4/14/22	277	11267	FERNANDO'S CATERING / LAS PERICAS	\$ 388.50
4/14/22	278	22207	FINANCIAL BENEFIT SERVICES, LLC	\$ 798,875.34
4/14/22	279	29437	FIRETROL PROTECTIION SYSTEMS INC	\$ 850.00
4/14/22	280	28133	FIVE STAR GLASS	\$ 880.56
4/14/22	281	18220	FLEETCOR TECHNOLOGIES INC	\$ 875.63
4/14/22	282	3622	FLINN SCIENTIFIC INC	\$ 6,930.85
4/14/22	283	30033	FLORES, CARLA	\$ 145.00
4/14/22	284	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 50,220.65

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/14/22	285	29210	FORGET JR., MICHAEL NORMAN	\$ 80.00
4/14/22	286	21339	FORSYTHE, ROBERT GARRETT	\$ 90.00
4/14/22	287	1153	FORT WORTH SYMPHONY ORCHESTRA	\$ 10,062.00
4/14/22	288	6077	FORT WORTH WATER DEPARTMENT	\$ 59,312.62
4/14/22	115	30207	FREEMAN, KAREN	\$ 20.00
4/14/22	289	11016	FREILING, WALTER	\$ 90.00
4/14/22	116	24237	FROEHLICH, KARL	\$ 310.00
4/14/22	290	29216	FT TIMING	\$ 1,150.00
4/14/22	291	29146	GALLAS, LARRY	\$ 165.00
4/14/22	292	1871	GARCIA, VICTOR A.	\$ 80.00
4/14/22	293	8770	GARDNER, KENNETH R.	\$ 145.00
4/14/22	294	29933	GARRETT, DAMIAN K.	\$ 80.00
4/14/22	295	29916	GARZA, JUAN MAURO GARZA	\$ 60.00
4/14/22	296	25759	GIBSON JR., CHRISTOPHER	\$ 235.00
4/14/22	117	23734	GORDON-DARBY INC	\$ 2.68
4/14/22	118	17829	GRAPHICS STORE LLC	\$ 1,319.30
4/14/22	297	25374	GREEN, RICHARD	\$ 90.00
4/14/22	298	12050	GROUP DYNAMIX, LLC	\$ 2,927.50
4/14/22	299	29560	GRUBB, MICHAEL	\$ 405.00
4/14/22	185	22601	H & H AUTOMOTIVE SERVICES INC	\$ 803.00
4/14/22	300	39	HALBACH DIETZ ARCHITECTS	\$ 20,068.15
4/14/22	301	29373	HEALTH ADVOCATES NETWORK	\$ 2,468.81
4/14/22	302	28326	HEASLET, MICHAEL	\$ 125.00
4/14/22	303	24195	HERFF JONES	\$ 4,785.00
4/14/22	304	14937	HERTZ FURNITURE	\$ 11,626.20
4/14/22	305	7028	HILE, CLINT	\$ 380.00
4/14/22	306	27010	HILL, DAVID CHARLES	\$ 170.00
4/14/22	307	7104	HOLSTEN, PETER	\$ 145.00
4/14/22	308	545	HP INC	\$ 530.94
4/14/22	309	14404	HUDGENS, NELVIN DENNIS	\$ 90.00
4/14/22	119	15385	HUDL	\$ 1,000.00
4/14/22	310	20131	HUDSON, STEVEN EDWIN	\$ 90.00
4/14/22	311	29248	HUNATE, JOSHUA	\$ 145.00
4/14/22	120	4487	INDECO SALES INC	\$ 2,875.31
4/14/22	314	7800	INDUSTRIAL POWER LLC	\$ 34.88
4/14/22	121	23919	INFINITY SOUND LTD	\$ 12,958.00
4/14/22	122	8155	INTERNAL REVENUE SERVICE	\$ 700.00
4/14/22	315	169	IXL LEARNING	\$ 495.00
4/14/22	123	17901	JACKSON, DUANE L	\$ 180.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/14/22	316	30114	JACKSON, TARA	\$ 277.23
4/14/22	317	25075	JAMES, KERRON	\$ 145.00
4/14/22	318	26521	JESTER, GARY M.	\$ 275.00
4/14/22	319	26446	JIMENEZ, ALBERT	\$ 80.00
4/14/22	320	30037	JOHNSON, MICHAEL LAMONTE	\$ 65.00
4/14/22	321	2302	JOHNSON, NAPOLEON	\$ 150.00
4/14/22	322	7472	JONES, GARY	\$ 90.00
4/14/22	323	10483	JONES, JOHN A.	\$ 145.00
4/14/22	324	11452	JOURDAN, JEREMIAH	\$ 90.00
4/14/22	325	25230	JOVANNY'S CAKE & SUPPLIES	\$ 1,260.00
4/14/22	326	27322	K & M ELEVATOR LLC	\$ 94,241.00
4/14/22	124	28904	KALEIA, MUHAMMAD	\$ 60.00
4/14/22	327	30060	KESLER SCIENCE LLC	\$ 169.00
4/14/22	328	7537	KLAPPROTH, DAVID	\$ 145.00
4/14/22	329	23357	KOPRIVA, SEAN T.	\$ 145.00
4/14/22	330	28045	LANGLEY, ROBIN W.	\$ 80.00
4/14/22	331	4019	LE, ALEX	\$ 90.00
4/14/22	332	11334	LEMMONS, MARLON	\$ 165.00
4/14/22	333	22289	LEWIS, DELANDO	\$ 325.00
4/14/22	334	25833	LIFETIME ACTIVITIES	\$ 1,050.00
4/14/22	335	28980	LINDSEY, NORMAN S.	\$ 85.00
4/14/22	336	26978	LOCKE, GARY	\$ 400.00
4/14/22	337	20133	LOPEZ, PEDRO	\$ 235.00
4/14/22	338	25329	MANUEL, SEAN	\$ 170.00
4/14/22	339	29874	MARR, TODD ANDREW	\$ 240.00
4/14/22	340	30121	MARTINSEN, ROALD	\$ 617.92
4/14/22	341	23324	MASSEY, ARTHUR H	\$ 90.00
4/14/22	342	26533	MAY, JEREMY JAMES	\$ 90.00
4/14/22	343	29213	MAYS III, PATRICK	\$ 235.00
4/14/22	344	15911	MCCOY, WALTER C.	\$ 90.00
4/14/22	345	25746	MCKEEVER, ERNEST CLINTON	\$ 165.00
4/14/22	346	29817	MCNABB-FOX, LINDSEY	\$ 70.00
4/14/22	347	27619	MCWILLIAMS, QUINN	\$ 90.00
4/14/22	348	29389	MEDRANO, CATALINA	\$ 7,456.85
4/14/22	349	8420	METEOR EDUCATION LLC	\$ 477,026.45
4/14/22	350	1044	METLIFE-WHOLE LIFE	\$ 2,193.31
4/14/22	351	27584	MILLER, AMBER	\$ 90.00
4/14/22	352	19834	MILLETT, CURTIS A	\$ 70.00
4/14/22	353	27059	MIMS, COURTNEY	\$ 410.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/14/22	354	20409	MOODY, JAMES STEPHEN	\$ 645.00
4/14/22	355	13075	MOORE, THURMAN	\$ 125.00
4/14/22	356	26995	MORRIS, GARY	\$ 70.00
4/14/22	357	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 2,023.00
4/14/22	358	29564	MULINAX II, ANDRE	\$ 170.00
4/14/22	125	197	MUSIC THEATRE INTERNATIONAL	\$ 2,000.00
4/14/22	359	25696	N-TUNE MUSIC & SOUND	\$ 307.98
4/14/22	360	22208	NATIONAL BENEFITS SERVICES	\$ 675.00
4/14/22	361	9549	NATIONAL BUSINESS FURNITURE, LLC	\$ 2,354.95
4/14/22	126	24393	NATIONAL HISTORY DAY	\$ 715.00
4/14/22	127	27298	NATIONAL POSTSECONDARY STRATEGY INSTITUTE	\$ 500.00
4/14/22	133	510	NATIONAL SCIENCE TEACHERS ASSOCIATION	\$ 1,380.00
4/14/22	128	25934	NEARPOD INC	\$ 2,678.00
4/14/22	129	25096	NEW TEACHER CENTER	\$ 25,500.00
4/14/22	362	19344	NORTH TEXAS CREATIVE	\$ 1,000.00
4/14/22	130	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 548.34
4/14/22	131	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 2.16
4/14/22	363	18297	NORTHWEST EVALUATION ASSOCIATION	\$ 11,000.00
4/14/22	132	16462	NORTHWEST ISD	\$ 267.42
4/14/22	134	5495	O'REILLY AUTOMOTIVE	\$ 250.19
4/14/22	364	29983	OCCUPATIONAL HEALTH SOLUTIONS	\$ 310.00
4/14/22	365	29983	OCCUPATIONAL HEALTH SOLUTIONS	\$ 1,240.00
4/14/22	366	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 41,566.73
4/14/22	367	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 76,116.13
4/14/22	368	917	ORIENTAL TRADING COMPANY INC	\$ 1,428.08
4/14/22	369	7979	OTICON INC	\$ 19,984.00
4/14/22	370	17089	OUTRAGEOUS MUSIC	\$ 450.00
4/14/22	371	30104	PACKBACK INC	\$ 10,000.00
4/14/22	372	8996	PEARSON	\$ 378.64
4/14/22	373	5572	PENDER'S MUSIC COMPANY	\$ 1,095.27
4/14/22	374	5369	PEPPER OF DALLAS/FORT WORTH	\$ 273.70
4/14/22	375	8239	PERFECTION LEARNING	\$ 990.35
4/14/22	376	20492	PESNELL, DEBORAH J	\$ 1,500.00
4/14/22	377	4687	PHOTOGRAPHY BY ROY O'DELL	\$ 150.00
4/14/22	378	1064	PITSCO EDUCATION	\$ 253.00
4/14/22	379	601	POCKET NURSE ENTERPRISES INC.	\$ 129.48
4/14/22	380	1024	POLLOCK PAPER INVESTMENTS, INC.	\$ 4,175.35
4/14/22	381	30165	PRANIS, KAY MARJORIE	\$ 500.00
4/14/22	382	592	PRECISION BUSINESS MACHINES, INC	\$ 1,525.12

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/14/22	383	10650	PRIDE OF TEXAS MUSIC FESTIVAL	\$ 900.00
4/14/22	384	943	PRINCETON REVIEW, THE	\$ 10,023.00
4/14/22	385	28274	PRIORITY RESOURCES & SOLUTIONS, LLC	\$ 1,432.00
4/14/22	386	1145	PROCOMPUTING SERVICES, INC.	\$ 1,242.00
4/14/22	387	12386	PROFORMA DFW MARKETING	\$ 1,742.00
4/14/22	388	11290	PROJECT LEAD THE WAY	\$ 39.50
4/14/22	389	10142	PROQUEST LLC	\$ 45,126.44
4/14/22	390	27417	PRYOR, BOYD MARSHALL	\$ 145.00
4/14/22	391	14818	PSP PROFESSIONAL SERVICES, INC.	\$ 1,900.54
4/14/22	392	17110	PUCKETTPRO INC	\$ 112.00
4/14/22	393	21450	RAMOS, JACINTO	\$ 52.11
4/14/22	394	4190	REALLY GOOD STUFF INC	\$ 211.80
4/14/22	395	30217	RED DOG STUDIOS	\$ 6,298.74
4/14/22	397	1268	RENAISSANCE LEARNING	\$ 3,322.50
4/14/22	398	9145	RHODES, STEPHEN C.	\$ 155.00
4/14/22	312	8022	RICOH USA, INC	\$ 1,790.28
4/14/22	313	8022	RICOH USA, INC	\$ 74.71
4/14/22	137	26919	ROBOTICS EDUCATION AND COMPETITION	\$ 489.00
4/14/22	399	29988	ROJAS, JOSE G PIZANA	\$ 145.00
4/14/22	400	8294	ROMEO MUSIC	\$ 8,505.00
4/14/22	401	9022	RONE ENGINEERING SVCS, LTD	\$ 6,659.55
4/14/22	135	23393	RPB UNLIMITED LLC	\$ 600.25
4/14/22	402	29240	RUTLEDGE, JOHN E.	\$ 325.00
4/14/22	403	2879	RYAN, JAMES MICHAEL	\$ 1,830.84
4/14/22	138	5955	S3 STRATEGIES, LLC	\$ 11,325.00
4/14/22	139	30208	SANCHEZ, DENA	\$ 29.75
4/14/22	404	28762	SANTOS, EDWARD	\$ 400.00
4/14/22	405	464	SCHOLASTIC INC	\$ 315.81
4/14/22	406	464	SCHOLASTIC INC	\$ 43,546.46
4/14/22	407	28029	SCHOOL CASH SUPPLIES	\$ 194.49
4/14/22	408	999	SCHOOL HEALTH CORP	\$ 1,264.80
4/14/22	409	539	SEALS, RODNEY W.	\$ 125.00
4/14/22	410	29001	SEAY, JOEL D.	\$ 325.00
4/14/22	411	17983	SHC SERVICES, INC	\$ 20,160.00
4/14/22	412	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 2,385.00
4/14/22	413	29288	SIGNATURE CONSULTING SERVICES	\$ 235.00
4/14/22	414	5209	SIMANK, DAVID	\$ 70.00
4/14/22	141	30197	SMARTMOVES PARTNERS LLC	\$ 400.00
4/14/22	415	4086	SMITH, LEE E.	\$ 180.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/14/22	416	29958	SMYERS, GREG	\$ 180.00
4/14/22	142	30183	SNYDER, TARA	\$ 46.22
4/14/22	140	7843	SOCIETY OF HEALTH AND PHYSICAL EDUCATION	\$ 158.00
4/14/22	143	4612	SOSEBEE, BRIAN	\$ 145.00
4/14/22	418	8789	SOUTHWEST STRINGS	\$ 2,024.90
4/14/22	144	22661	SPIRIT WORX, LLC	\$ 1,031.87
4/14/22	419	28252	STARFISH COUNSELING PLLC	\$ 880.00
4/14/22	420	28558	STEINBACHER, CHRISTIAN GERARD	\$ 70.00
4/14/22	145	10057	STEPHENVILLE ATHLETIC BOOSTER CLUB	\$ 600.00
4/14/22	421	29195	STEVENSON, COLIN	\$ 90.00
4/14/22	422	25268	STRATEGIES TO ELEVATE PEOPLE	\$ 30,000.00
4/14/22	423	28888	STRYVEMIND LLC	\$ 3,750.00
4/14/22	424	30018	SUMMERS, AARON W.	\$ 460.00
4/14/22	425	11528	SUMMIT CONSULTANTS, INC.	\$ 1,987.84
4/14/22	426	749	T & G IDENTIFICATION SYSTEMS INC	\$ 98.45
4/14/22	146	28585	TARPLEY MUSIC CO INC	\$ 71.88
4/14/22	147	1253	TASB, INC	\$ 425.00
4/14/22	203	754	TAYMARK	\$ 436.92
4/14/22	427	1099	TCG ADMINISTRATORS	\$ 10,612.00
4/14/22	428	802	TEACHERS DISCOVERY	\$ 333.50
4/14/22	148	4033	TEXAS A & M ENGINEERING EXTENSION SERVICES - TE	\$ 95.00
4/14/22	149	5456	TEXAS ART EDUCATION ASSOCIATION	\$ 3,240.00
4/14/22	158	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCI	\$ 261.00
4/14/22	150	9147	TEXAS CHRISTIAN UNIVERSITY BANDS	\$ 300.00
4/14/22	151	10169	TEXAS COUNCIL OF TEACHERS OF ENGLISH	\$ 250.00
4/14/22	152	11572	TEXAS DEPARTMENT OF INSURANCE	\$ 40.00
4/14/22	429	22594	TEXAS KENWORTH CO.	\$ 665.82
4/14/22	153	10199	TEXAS LIBRARY ASSOCIATION	\$ 485.00
4/14/22	430	19257	TEXAS POLITICAL SUBDIVISIONS WORKMAN	\$ 65,493.29
4/14/22	431	8296	TEXAS STAR TROPICAL PLANT SERVICE	\$ 165.00
4/14/22	154	29831	TEXAS STATE ATHLETICS TRAINERS ASSOCIATION	\$ 425.00
4/14/22	432	8000	TEXAS WATER TECHNOLOGIES	\$ 1,825.00
4/14/22	155	18005	TEXTESOLV	\$ 50.00
4/14/22	156	24803	THE CLASSIC GOURMET	\$ 7,195.00
4/14/22	433	3473	THE HOME DEPOT PRO	\$ 19,690.00
4/14/22	157	3697	THE OLIVE HOTEL	\$ 4,131.69
4/14/22	417	338	THE SOCCER CORNER	\$ 672.00
4/14/22	434	3048	TIMS, CATRENA	\$ 85.00
4/14/22	435	16536	TRISTAR RISK MANAGEMENT	\$ 44,832.34



<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/14/22	436	27009	TROTTER, MICHAEL W	\$ 70.00
4/14/22	437	28324	TURLEY, PAUL W.	\$ 125.00
4/14/22	438	28341	TURNER SOURCE	\$ 819,915.22
4/14/22	439	6074	TXU ENERGY	\$ 136.12
4/14/22	440	6074	TXU ENERGY	\$ 1,584.76
4/14/22	441	6074	TXU ENERGY	\$ 4,801.64
4/14/22	442	6074	TXU ENERGY	\$ 3,349.03
4/14/22	443	6074	TXU ENERGY	\$ 1,600.87
4/14/22	444	6074	TXU ENERGY	\$ 2,950.12
4/14/22	445	6074	TXU ENERGY	\$ 40.96
4/14/22	446	6074	TXU ENERGY	\$ 1,176.96
4/14/22	447	6074	TXU ENERGY	\$ 3,494.14
4/14/22	448	6074	TXU ENERGY	\$ 10,382.54
4/14/22	159	28507	UBEO LLC	\$ 331.10
4/14/22	449	8209	UNLIMITED EDUCATION AND SPORTS	\$ 400.00
4/14/22	450	2144	VERNIER SOFTWARE & TECHNOLOGY LLC	\$ 685.25
4/14/22	451	4959	VICARI, AUGIE	\$ 145.00
4/14/22	452	29650	VILLA, MICHAEL	\$ 1,000.00
4/14/22	453	4965	VILLARREAL, MARIE E.	\$ 80.00
4/14/22	454	17260	VILLASENOR, JOSE J	\$ 145.00
4/14/22	455	30079	VIZZOCOM ICT LLC	\$ 62,500.00
4/14/22	456	29	VLK ARCHITECTS, INC	\$ 7,333.36
4/14/22	457	4395	VWR FUNDING INC	\$ 124.99
4/14/22	458	14504	WALLS, KEITH	\$ 180.00
4/14/22	459	838	WALSH GALLEGOS TREVIÑO KYLE & ROBINSON P.C.	\$ 750.00
4/14/22	460	3169	WASHINGTON, LEWIS	\$ 4,800.00
4/14/22	160	28464	WASHINGTON, SHAMON D	\$ 90.00
4/14/22	461	28237	WEDGE SUPPLY LLC	\$ 1,866.24
4/14/22	161	28903	WELLS, JEFF	\$ 90.00
4/14/22	462	14743	WESLEY, MARK A.	\$ 145.00
4/14/22	463	482	WEST EQUIPMENT& SERVICE CORP	\$ 560.00
4/14/22	464	8791	WEST MUSIC CO	\$ 1,623.60
4/14/22	465	14750	WESTED	\$ 14,000.00
4/14/22	466	23673	WESTERN MARKETING, INC.	\$ 4,119.39
4/14/22	467	29160	WEVERKA, MITCHELL	\$ 80.00
4/14/22	468	3218	WILLIAMS, PATRICIA	\$ 3,900.00
4/14/22	469	25407	WILLIAMS, STEPHEN	\$ 155.00
4/14/22	470	29851	WILSON, DAVID	\$ 130.00
4/14/22	471	3914	WINSTON WATER COOLER LTD	\$ 9,459.41

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4/14/22	472	29881	WOOD, JENA L.	\$ 210.00
4/14/22	473	11671	WOODWIND & BRASSWIND, THE	\$ 76.50
4/14/22	474	1245	WOOLEY, CALEB	\$ 90.00
4/14/22	162	12723	WORLD OF PROMOTIONS	\$ 1,530.00
4/14/22	475	1284	WORLD'S FINEST CHOCOLATE	\$ 2,735.00
4/14/22	163	11821	WORLDSTRIDES	\$ 4,207.00
4/14/22	164	16854	WYNNE MOTOR COACHES LLC	\$ 15,421.00
4/14/22	476	28270	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 57.00
4/14/22	477	28791	XEROX FINANCIAL SERVICES LLC	\$ 35,925.56
4/14/22	478	20836	XL PARTS PARTNERSHIP, LTD	\$ 234.71
4/14/22	479	6930	YELLOW CAB	\$ 235.15
4/14/22	480	27502	ZIMMERMAN, ZACHARY	\$ 145.00
4/21/22	486	14842	ACADEMIC SUPPLIER	\$ 26,901.14
4/21/22	487	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 13,060.00
4/21/22	165	1196	ACE TIRE SERVICE	\$ 1,057.50
4/21/22	488	28894	ACTION CONSTRUCTION	\$ 12,900.00
4/21/22	489	23375	ADVANCE AUTO PARTS	\$ 678.86
4/21/22	490	27270	ALLRED, JAMES	\$ 180.00
4/21/22	491	3314	ALONTI CAFE & CATERING	\$ 158.99
4/21/22	492	26356	ALONZO, FERMIN	\$ 215.00
4/21/22	493	3596	ALPHA TESTING, INC.	\$ 2,322.00
4/21/22	494	27514	ALVARADO, JAMIE	\$ 75.00
4/21/22	166	25570	AMEGY BANK	\$ 400.00
4/21/22	495	21318	AMPLIFY SECURE DOCUMENT DESTRUCTION SER	\$ 1,422.00
4/21/22	496	3843	ANIXTER INC	\$ 990.00
4/21/22	497	1204	ASSOCIATION OF TEXAS PROFESSIONAL	\$ 4,383.08
4/21/22	498	30020	BALLA, ALLISON	\$ 145.00
4/21/22	499	538	BARNES & NOBLE BOOKSELLERS	\$ 1,502.20
4/21/22	500	30092	BARTELS, JOHN CHRISTOPHER	\$ 80.00
4/21/22	501	29490	BEARD'S TOWING	\$ 3,250.00
4/21/22	502	29020	BERLIN, KURT D.	\$ 70.00
4/21/22	503	445	BIG GAME SPORTS, INC	\$ 863.90
4/21/22	504	26522	BINGHAM, BRUCE	\$ 315.00
4/21/22	505	30075	BLAKE, HARRY DOUGLAS	\$ 1,000.00
4/21/22	506	3408	BOTANICAL RESEARCH INSTITUTE	\$ 150.00
4/21/22	507	9308	BOUND TO STAY BOUND BOOKS INC	\$ 702.67
4/21/22	508	1167	BROOK MAYS MUSIC	\$ 1,466.00
4/21/22	509	1167	BROOK MAYS MUSIC	\$ 848.00
4/21/22	510	6	BROWN REYNOLDS WATFORD ARCHITECTS, INC.	\$ 26,420.87

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4/21/22	511	30233	BROWN, DARRYLL	\$ 300.00
4/21/22	512	4429	BRUGH, KIRK	\$ 145.00
4/21/22	513	3023	BRUMLEY PRINTING	\$ 2,848.00
4/21/22	514	24584	BSN SPORTS LLC	\$ 10,859.80
4/21/22	515	24584	BSN SPORTS LLC	\$ 375.21
4/21/22	516	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 4,038.48
4/21/22	517	29967	BURUM, NATHAN WADE	\$ 500.00
4/21/22	518	27994	BYRNE-POTERE, A JOINT VENTURE	\$ 97,943.27
4/21/22	519	1065	CAMP FIRE USA FIRST TEXAS COUNCIL	\$ 8,884.86
4/21/22	520	14123	CAMPOS ENGINEERING, INC.	\$ 3,248.00
4/21/22	521	4497	CANADA, SARAH	\$ 90.00
4/21/22	522	1159	CANON SOLUTIONS AMERICA INC	\$ 75.84
4/21/22	167	572	CANON USA INC	\$ 666.96
4/21/22	523	29903	CARDENAS, JUAN	\$ 145.00
4/21/22	524	3635	CAREY'S SPORTING GOODS	\$ 1,488.45
4/21/22	525	29186	CARREJO, MORRIS	\$ 90.00
4/21/22	526	13424	CASTOLENIA SR., LOWELL A.	\$ 145.00
4/21/22	527	27190	CAUSEY, AMY	\$ 205.00
4/21/22	528	1271	CDW GOVERNMENT, INC.	\$ 8,247.16
4/21/22	529	328	CENGAGE	\$ 750.00
4/21/22	530	29839	CHECCHIA , ANTHONY J.	\$ 165.00
4/21/22	531	8009	CHILD CARE ASSOCIATES	\$ 466.90
4/21/22	532	28239	CHRISTIANWORKS FOR CHILDREN	\$ 245.00
4/21/22	533	6180	CINTAS CORPORATION NO 2	\$ 497.53
4/21/22	534	5411	CLARK, JERRY M	\$ 270.00
4/21/22	535	14555	CLAY, DESTRY LEE	\$ 145.00
4/21/22	536	29558	CLAY, MYRON	\$ 70.00
4/21/22	537	6268	CLAYTON YOUTH ENRICHMENT	\$ 32,329.62
4/21/22	538	14463	CLEGG, MONTY	\$ 90.00
4/21/22	539	29636	COLLINS, JOHN .F.	\$ 70.00
4/21/22	540	40	COMMERCIAL RECORDER	\$ 337.00
4/21/22	541	9219	COMPLETE BOOK AND MEDIA SUPPLY	\$ 12.31
4/21/22	542	21526	CONTINENTAL BATTERY COMPANY	\$ 331.04
4/21/22	543	22768	COOPER, JEFFERY	\$ 70.00
4/21/22	544	19936	CORONADO, PATRICIA	\$ 180.00
4/21/22	545	3725	CORWIN PRESS	\$ 80.85
4/21/22	168	4223	COSTCO WHOLESALE	\$ 5,932.94
4/21/22	546	28073	COX, BRADEN PERRY	\$ 70.00
4/21/22	547	14399	CRUDUP, DAVID GARNER ii	\$ 145.00

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4/21/22	548	29120	DAVIS, STEVEN	\$ 145.00
4/21/22	169	7966	DE LAGE LANDEN FINANCIAL SERVICES	\$ 156.14
4/21/22	549	3354	DEANAN GOURMET POPCORN	\$ 550.00
4/21/22	550	959	DELL MARKETING L.P.	\$ 21,206.00
4/21/22	551	3482	DEMCO INC	\$ 720.83
4/21/22	552	17309	DESIGN SCIENCE, INC.	\$ 537.60
4/21/22	553	29879	DIAZ, JUAN	\$ 145.00
4/21/22	554	26341	DIETZ, PATRICK	\$ 500.00
4/21/22	555	6652	DIXON, GLEN	\$ 115.00
4/21/22	556	23334	DOBBS, CHARLES	\$ 165.00
4/21/22	557	24726	DREAM RANCH OFFICE SUPPLIES	\$ 7,745.60
4/21/22	558	23534	DSPM PRINTING, LLC	\$ 224.50
4/21/22	559	6690	DUNSWORTH, MATTHEW	\$ 145.00
4/21/22	560	16464	DURANY, DANIEL	\$ 145.00
4/21/22	173	6943	EAN HOLDINGS, LLC	\$ 37.00
4/21/22	561	8699	EBS EDUCATIONAL BASED SERVICES	\$ 5,040.00
4/21/22	172	1197	ECAP PROGRAM	\$ 11,700.00
4/21/22	563	1108	EDUCATION SERVICE CENTER REGION XI	\$ 455.00
4/21/22	562	25181	EDUCATIONAL DISC GOLF EXPERIENCE, INC	\$ 1,699.95
4/21/22	564	20414	ENGLAND, STEVE	\$ 235.00
4/21/22	565	26273	ETT & TOURS	\$ 6,240.00
4/21/22	566	27020	EXSERV INC	\$ 8,558.00
4/21/22	567	4156	FARMER, THOMAS A.	\$ 70.00
4/21/22	568	3418	FASTSIGNS	\$ 214.78
4/21/22	174	14613	FEDEX	\$ 20.07
4/21/22	569	21402	FENNELLY SR., ROBERT D.	\$ 145.00
4/21/22	570	11267	FERNANDO'S CATERING / LAS PERICAS	\$ 310.00
4/21/22	571	3622	FLINN SCIENTIFIC INC	\$ 395.68
4/21/22	175	7743	FLOWER MOUND HIGH SCHOOL	\$ 50.00
4/21/22	572	28067	FORMATIVE	\$ 9,889.00
4/21/22	573	3347	FORT WORTH LAUNDRY & CLEANERS INC	\$ 20.25
4/21/22	574	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 750.00
4/21/22	575	6615	FORT WORTH PARKS AND COMMUNITY SERVICES	\$ 15,957.74
4/21/22	176	1208	FORT WORTH TSTA	\$ 16,127.67
4/21/22	177	24313	FORT WORTH WELDERS SUPPLY INC	\$ 103.00
4/21/22	178	3577	FRANK WHEEL ALIGNING INC	\$ 140.00
4/21/22	576	12739	GIRLS INCORPORATED OF TARRANT COUNTY	\$ 32,500.00
4/21/22	577	26457	GLENN PARTNERS PLLC	\$ 99,980.40
4/21/22	578	25374	GREEN, RICHARD	\$ 65.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/21/22	579	7006	GRISSOM MIKE	\$ 140.00
4/21/22	580	12050	GROUP DYNAMIX, LLC	\$ 620.00
4/21/22	581	26238	GUSTAFSON, MATTHEW	\$ 145.00
4/21/22	582	28326	HEASLET, MICHAEL	\$ 70.00
4/21/22	583	24195	HERFF JONES	\$ 175.00
4/21/22	584	27010	HILL, DAVID CHARLES	\$ 245.00
4/21/22	585	8263	HIRED HANDS, INC	\$ 663.00
4/21/22	180	3998	HOSA	\$ 140.00
4/21/22	586	22026	HUCKABEE	\$ 7,216.40
4/21/22	587	15257	HUFF, WILLIAM BRUCE	\$ 550.00
4/21/22	588	18682	ICE, LINDA WRIGHT	\$ 350.00
4/21/22	589	26921	ICON ENVIRONMENTAL CONSULTANTS	\$ 7,560.00
4/21/22	590	263	IDEMIA IDENTITY & SECURITY USA LLC	\$ 9,209.75
4/21/22	591	30166	IMAGINE LEARNING INC	\$ 19,500.00
4/21/22	592	28798	JACKSON, AMANDA	\$ 90.00
4/21/22	593	17901	JACKSON, DUANE L	\$ 65.00
4/21/22	594	25075	JAMES, KERRON	\$ 145.00
4/21/22	595	4532	JASON'S DELI	\$ 303.75
4/21/22	596	26521	JESTER, GARY M.	\$ 215.00
4/21/22	597	26446	JIMENEZ, ALBERT	\$ 75.00
4/21/22	598	13094	JOHN F. CLARK COMPANY, INC. THE	\$ 37,420.00
4/21/22	599	774	JONES SCHOOL SUPPLY	\$ 143.40
4/21/22	600	7472	JONES, GARY	\$ 165.00
4/21/22	601	30117	JUAREZ, JORGE	\$ 1,139.04
4/21/22	602	29154	JUMP, SAMANTHA	\$ 145.00
4/21/22	603	25060	JURADO, OSCAR A.	\$ 145.00
4/21/22	604	22724	KENNEDY, KELVIN D.	\$ 70.00
4/21/22	605	24324	KIMBERLY BRILEY	\$ 957.92
4/21/22	660	24896	KINETRIC INC	\$ 421.00
4/21/22	606	29602	KORGES II, KEVIN GREGORY	\$ 90.00
4/21/22	607	1264	LAKESHORE LEARNING MATERIALS, LLC	\$ 79.77
4/21/22	608	4019	LE, ALEX	\$ 90.00
4/21/22	609	4586	LEAMAN CONTAINER, INC	\$ 250.80
4/21/22	610	7942	LEARNING FORWARD	\$ 69.00
4/21/22	611	26890	LEDBETTER, BOBBY	\$ 90.00
4/21/22	612	11334	LEMMONS, MARLON	\$ 90.00
4/21/22	613	5536	LENA POPE HOME INC.	\$ 578.42
4/21/22	614	95	LIFT AIDS, INC	\$ 20,905.50
4/21/22	179	18924	LINARES, INK	\$ 19,620.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/21/22	615	3701	LOGICAL SOLUTIONS INC	\$ 3,360.00
4/21/22	616	3815	LONE STAR PERCUSSION	\$ 366.70
4/21/22	617	29946	LONG, CHERIE	\$ 145.00
4/21/22	618	6563	LOPEZ, JOE	\$ 330.00
4/21/22	619	24989	LYNCH, LAWRENCE	\$ 90.00
4/21/22	620	9419	M.A.N.S. DISTRIBUTORS INC.	\$ 73,239.30
4/21/22	621	8451	MACKIN EDUCATIONAL RESOURCES	\$ 33,896.54
4/21/22	622	8286	MAKEMUSIC, INC.	\$ 811.88
4/21/22	623	6610	MANLEY, DURWOOD	\$ 70.00
4/21/22	170	5477	MARK OF EXCELLENCE PIZZA CO	\$ 1,131.97
4/21/22	171	5477	MARK OF EXCELLENCE PIZZA CO	\$ 263.99
4/21/22	624	281	MASTER TEACHER, INC. THE	\$ 39.95
4/21/22	626	11816	MCBRAYERS AWARD PIANO	\$ 1,600.00
4/21/22	627	15911	MCCOY, WALTER C.	\$ 145.00
4/21/22	628	14849	MCDANIEL, KENNETH A.	\$ 215.00
4/21/22	629	29817	MCNABB-FOX, LINDSEY	\$ 70.00
4/21/22	630	8420	METEOR EDUCATION LLC	\$ 63,450.93
4/21/22	182	30094	MEYER HATCHERY	\$ 133.00
4/21/22	631	19834	MILLETT, CURTIS A	\$ 70.00
4/21/22	632	24628	MIND ABOVE MATTER,LLC	\$ 1,840.00
4/21/22	633	20409	MOODY, JAMES STEPHEN	\$ 165.00
4/21/22	634	13075	MOORE, THURMAN	\$ 70.00
4/21/22	635	16720	MORROW, JON M.	\$ 145.00
4/21/22	636	26585	MOSAIC STRATEGY PARTNERS LLC	\$ 16,000.00
4/21/22	637	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 1,018.00
4/21/22	638	17280	MUSIC AND ARTS CENTERS	\$ 918.00
4/21/22	639	26374	NAGIM, IBRAHIM	\$ 145.00
4/21/22	183	14929	NCO FINANCIAL SYSTEMS, INC.	\$ 296.23
4/21/22	184	25934	NEARPOD INC	\$ 2,288.00
4/21/22	640	15201	NETSYNC NETWORK SOLUTIONS	\$ 44,985.10
4/21/22	641	30019	NEU, JOSHUA	\$ 145.00
4/21/22	642	30125	NEWKIRK, CHARLES DEE	\$ 180.00
4/21/22	185	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 789.95
4/21/22	186	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 5.15
4/21/22	643	6002	NORTON METALS	\$ 386.60
4/21/22	187	5495	O'REILLY AUTOMOTIVE	\$ 1,274.98
4/21/22	644	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 24,566.12
4/21/22	645	917	ORIENTAL TRADING COMPANY INC	\$ 129.77
4/21/22	646	16348	OWENS, CARLOS	\$ 70.00

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4/21/22	657	1185	P I C PRINTING, LLC	\$ 470.25
4/21/22	647	6937	PACESETTER PERSONNEL SERVICES	\$ 5,996.34
4/21/22	648	7632	PALOMAR MODULAR BUILDING	\$ 1,725.00
4/21/22	188	21522	PAM BASSEL CHAPTER13 TRUSTEE	\$ 10,527.00
4/21/22	649	4042	PARENTING CENTER, THE	\$ 1,036.00
4/21/22	650	614	PASS ASSOCIATES, INC	\$ 4,348.40
4/21/22	651	26696	PAXEN PUBLISHING LLC	\$ 6,383.36
4/21/22	652	8996	PEARSON	\$ 395.17
4/21/22	653	5572	PENDER'S MUSIC COMPANY	\$ 100.00
4/21/22	625	644	PEOPLES EDUCATION	\$ 2,998.63
4/21/22	654	5369	PEPPER OF DALLAS/FORT WORTH	\$ 1,917.20
4/21/22	189	19727	PERFORMANT RECOVERY, INC.	\$ 213.24
4/21/22	655	595	PERMA-BOUND BOOKS	\$ 39,488.57
4/21/22	656	4687	PHOTOGRAPHY BY ROY O'DELL	\$ 950.00
4/21/22	658	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 3,195.00
4/21/22	659	1064	PITSCO EDUCATION	\$ 3,882.50
4/21/22	190	27498	PODS ENTERPRISES	\$ 1,370.50
4/21/22	661	3684	POSITIVE PROMOTIONS INC	\$ 399.42
4/21/22	662	25103	POSTON, STEVIE	\$ 145.00
4/21/22	191	8888	PRADO, DANNY	\$ 500.00
4/21/22	663	592	PRECISION BUSINESS MACHINES, INC	\$ 9,181.91
4/21/22	664	26909	PRIMERA PROFESSIONAL SERVICES GROUP LLC	\$ 18,510.00
4/21/22	665	28274	PRIORITY RESOURCES & SOLUTIONS, LLC	\$ 960.00
4/21/22	666	16883	PRISMATIC SERVICES, INC	\$ 20,000.00
4/21/22	667	1145	PROCOMPUTING SERVICES, INC.	\$ 154,403.00
4/21/22	668	12386	PROFORMA DFW MARKETING	\$ 924.00
4/21/22	669	11290	PROJECT LEAD THE WAY	\$ 727.75
4/21/22	670	27417	PRYOR, BOYD MARSHALL	\$ 125.00
4/21/22	671	6735	PYLE, CAROL L.	\$ 825.00
4/21/22	672	3692	PYRAMID SCHOOL PRODUCTS	\$ 6,796.00
4/21/22	192	9313	RADISSON HOTEL FORT WORTH FOSSIL CREEK	\$ 4,218.76
4/21/22	673	7791	READYREFRESH	\$ 27.83
4/21/22	674	785	REALITYWORKS, INC.	\$ 260.00
4/21/22	675	4190	REALLY GOOD STUFF INC	\$ 216.40
4/21/22	676	29929	REFURBCONNECT	\$ 28,499.25
4/21/22	193	28615	RENOVATION COMMUNITY CHURCH OF THE NAZARENI	\$ 2,500.00
4/21/22	677	29834	REV ENTERTAINMENT LLC	\$ 2,500.00
4/21/22	194	25970	RIDGLEA COMPLEX MGMT	\$ 2,000.00
4/21/22	195	5180	RIDGLEA COUNTRY CLUB	\$ 4,500.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/21/22	678	3332	ROADRUNNER CHARTERS INC	\$ 2,234.10
4/21/22	679	24679	ROBERTS, CORY J	\$ 90.00
4/21/22	680	8294	ROMEO MUSIC	\$ 5,990.00
4/21/22	196	14529	RON CLARK ACADEMY, INC.	\$ 13,930.00
4/21/22	197	14599	ROTO ROOTER PLUMBING AND DRAIN SERVICE	\$ 5,011.51
4/21/22	681	4244	SAND TRAP SERVICE CO, INC.	\$ 630.00
4/21/22	682	27289	SANDERS, LEE	\$ 70.00
4/21/22	683	28762	SANTOS, EDWARD	\$ 325.00
4/21/22	684	24368	SCHMIDT, PAUL	\$ 500.00
4/21/22	685	28029	SCHOOL CASH SUPPLIES	\$ 519.39
4/21/22	686	539	SEALS, RODNEY W.	\$ 70.00
4/21/22	687	28676	SEDALCO-SMR A JOINT VENTURE	\$ 1,064,531.21
4/21/22	688	28343	SIEVERS, CHRISTOPHER	\$ 70.00
4/21/22	198	61	SKILLPATH SEMINARS/COMPUMASTER/SKILLPATH	\$ 199.00
4/21/22	199	4612	SOSEBEE, BRIAN	\$ 430.00
4/21/22	689	950	SPORTDECALS INC.	\$ 1,281.86
4/21/22	690	268	SPORTSWEAR GRAPHICS INC	\$ 4,941.00
4/21/22	200	1221	STANDING CHAPTER 12 & 13 TRUSTEE	\$ 678.00
4/21/22	691	8102	STONE, MELINDA	\$ 1,500.00
4/21/22	692	29945	STYER, KAYLEE	\$ 145.00
4/21/22	201	25458	T-MOBILE USA INC	\$ 234.08
4/21/22	693	28585	TARPLEY MUSIC CO INC	\$ 324.00
4/21/22	694	28585	TARPLEY MUSIC CO INC	\$ 676.95
4/21/22	695	5008	TAYLOR, PRESTON	\$ 70.00
4/21/22	696	1099	TCG ADMINISTRATORS	\$ 5,987.54
4/21/22	698	808	TENNIS SHOP INC	\$ 1,087.50
4/21/22	202	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCI	\$ 25.50
4/21/22	203	758	TEXAS CHRISTIAN UNIVERSITY	\$ 22,994.00
4/21/22	204	758	TEXAS CHRISTIAN UNIVERSITY	\$ 3,055.00
4/21/22	205	1205	TEXAS CLASSROOM TEACHER ASSN	\$ 268.78
4/21/22	206	6012	TEXAS DEPT OF LICENSING & REGULATIONS	\$ 3,220.00
4/21/22	699	1105	TEXAS ELEMENTARY PRINCIPALS &	\$ 519.50
4/21/22	210	1100	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	\$ 125.00
4/21/22	700	22594	TEXAS KENWORTH CO.	\$ 27,572.95
4/21/22	701	22660	TEXAS TRUCK A/C INC	\$ 3,185.33
4/21/22	702	830	TEXAS WESLEYAN UNIVERSITY	\$ 80,594.22
4/21/22	181	22053	THE LETCO GROUP LLC	\$ 366.00
4/21/22	703	21535	THEATREFOLK	\$ 966.50
4/21/22	207	16411	THOMAS REUTERS	\$ 585.00



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4/21/22	704	29304	THOMAS, DAVID	\$ 70.00
4/21/22	208	1123	TIM TRUMAN TRUSTEE	\$ 21,884.00
4/21/22	209	1220	TOM POWERS, STANDING CHAPTER 13	\$ 1,005.00
4/21/22	697	789	TRAILER DOCTOR INC	\$ 66,538.43
4/21/22	211	18878	U.S. DEPARTMENT OF TREASURY	\$ 321.08
4/21/22	212	8594	UIL MUSIC REGION 5	\$ 790.00
4/21/22	706	8594	UIL MUSIC REGION 5	\$ 7,110.00
4/21/22	705	6701	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$ 103.00
4/21/22	707	23240	VEX ROBOTICS INC	\$ 1,766.40
4/21/22	708	16696	VILLADIEGO, JORGE X.	\$ 165.00
4/21/22	709	29	VLK ARCHITECTS, INC	\$ 16,214.92
4/21/22	710	3141	WALKER, JARVIS	\$ 90.00
4/21/22	711	6533	WASTE MANAGEMENT	\$ 48,742.99
4/21/22	712	20421	WATSON JR, DONALD LEON	\$ 155.00
4/21/22	713	4804	WATSON, BRYAN	\$ 145.00
4/21/22	714	30126	WATSON, DAYLON	\$ 155.00
4/21/22	715	25782	WEIDENAAR, NATHAN R	\$ 165.00
4/21/22	716	8791	WEST MUSIC CO	\$ 553.51
4/21/22	717	16710	WHITE, RODERICK	\$ 145.00
4/21/22	718	187	WILLIAM V. MACGILL & COMPANY	\$ 238.92
4/21/22	719	29851	WILSON, DAVID	\$ 145.00
4/21/22	720	3202	WILSON, KENNETH E.	\$ 155.00
4/21/22	721	3914	WINSTON WATER COOLER LTD	\$ 2,133.34
4/21/22	722	6187	WOMEN'S CENTER OF TARRANT COUNTY, INC.	\$ 324.00
4/21/22	723	11671	WOODWIND & BRASSWIND, THE	\$ 12.75
4/21/22	724	1245	WOOLEY, CALEB	\$ 170.00
4/21/22	725	8056	WORKERS ASSISTANCE PROGRAM INC	\$ 6,116.00
4/21/22	726	1284	WORLD'S FINEST CHOCOLATE	\$ 3,395.00
4/21/22	727	24756	WYNNE, MICHAEL TODD	\$ 265.00
4/21/22	728	28791	XEROX FINANCIAL SERVICES LLC	\$ 3,168.31
4/21/22	729	20836	XL PARTS PARTNERSHIP, LTD	\$ 287.30
4/21/22	730	1103	Y.M.C.A.	\$ 43,152.49
4/21/22	731	6930	YELLOW CAB	\$ 7.35
4/21/22	213	1151	YMCA CAMP CARTER INC.	\$ 1,276.00
4/28/22	737	29031	2224 E LANCASTER PARTNERS, LLC	\$ 11,421.82
4/28/22	738	1981	4 IMPRINT INC	\$ 214.65
4/28/22	739	9413	A&M SIGNS	\$ 2,645.00
4/28/22	740	27022	A-1 FREEMAN MOVING GROUP	\$ 2,100.00
4/28/22	214	30198	ABUNASSAR, DEVYN	\$ 90.00

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4/28/22	741	5464	AC PRINTING	\$ 890.00
4/28/22	742	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 6,727.50
4/28/22	215	1196	ACE TIRE SERVICE	\$ 458.00
4/28/22	743	931	ACP DIRECT	\$ 5,798.06
4/28/22	744	28894	ACTION CONSTRUCTION	\$ 16,330.00
4/28/22	803	9000	AD-A-STAFF INC	\$ 702.00
4/28/22	216	11823	ADMINISTRACION PARA EL SUSTENTO	\$ 152.02
4/28/22	745	23375	ADVANCE AUTO PARTS	\$ 2,395.37
4/28/22	746	3404	ADVERTISING MATTERS LLC	\$ 4,141.10
4/28/22	747	29823	AGC EDUCATION INC	\$ 1,735.00
4/28/22	748	11454	AIRGAS USA	\$ 161.82
4/28/22	749	3511	ALERT SERVICES INC	\$ 3,506.02
4/28/22	750	7916	ALL AMERICAN MOLD LABS	\$ 6,956.50
4/28/22	751	29570	ALLISON, MARK STEWART	\$ 180.00
4/28/22	752	27270	ALLRED, JAMES	\$ 180.00
4/28/22	753	3314	ALONTI CAFE & CATERING	\$ 207.90
4/28/22	754	7759	ALPHAGRAPHICS FORT WORTH	\$ 48.64
4/28/22	755	26122	AMERICAN LOGISTICS COMPANY LLC	\$ 26,032.50
4/28/22	756	12678	AMPLIFY	\$ 18,843.00
4/28/22	757	21318	AMPLIFY SECURE DOCUMENT DESTRUCTION SER	\$ 110.00
4/28/22	758	24350	AMS OF TEXAS LLC	\$ 8,334.00
4/28/22	760	11989	ANDERSON, SANDY	\$ 100.00
4/28/22	761	1029	APPLE INC.	\$ 5,121,516.35
4/28/22	217	18903	APPLE RETAIL	\$ 98.00
4/28/22	762	21870	ARREY, WILLIAM	\$ 145.00
4/28/22	763	75	ART STATION, THE	\$ 3,538.00
4/28/22	218	6091	AT&T	\$ 16,584.37
4/28/22	219	6091	AT&T	\$ 21,689.63
4/28/22	220	6097	AT&T LONG DISTANCE	\$ 64.04
4/28/22	764	1081	ATHANS AUDIO VISUAL	\$ 1,355.00
4/28/22	765	4002	ATKINSON BROS AGENCY	\$ 96.75
4/28/22	766	6075	ATMOS ENERGY	\$ 2,038.43
4/28/22	767	28181	AUTHENTIC COUNSELING AND	\$ 1,400.00
4/28/22	768	1083	AVID CENTER	\$ 8,750.00
4/28/22	769	44	AWARDS & RECOGNITION	\$ 184.70
4/28/22	770	44	AWARDS & RECOGNITION	\$ 155.00
4/28/22	771	22152	BAILEY, JUSTIN	\$ 145.00
4/28/22	772	26175	BAILEY, TODD	\$ 145.00
4/28/22	773	13586	BALDYS, STANLEY III	\$ 390.00

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4/28/22	774	538	BARNES & NOBLE BOOKSELLERS	\$ 374.25
4/28/22	775	10950	BEAM, RONALD A.	\$ 90.00
4/28/22	221	29438	BEARCOM	\$ 9,000.00
4/28/22	776	29438	BEARCOM	\$ 4,500.00
4/28/22	777	29490	BEARD'S TOWING	\$ 325.00
4/28/22	222	30009	BELLE MANOR	\$ 7,572.09
4/28/22	223	30009	BELLE MANOR	\$ 4,250.88
4/28/22	224	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 9,242.11
4/28/22	778	29020	BERLIN, KURT D.	\$ 195.00
4/28/22	779	27182	BIG SKY - T&J JV	\$ 41,046.40
4/28/22	780	1256	BLICK ART MATERIALS	\$ 146.72
4/28/22	781	29844	BRANSTETTER, JEREMY	\$ 125.00
4/28/22	782	1167	BROOK MAYS MUSIC	\$ 434.00
4/28/22	783	30233	BROWN, DARRYLL	\$ 10.00
4/28/22	784	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 26.82
4/28/22	225	10936	BRUCK, JASON	\$ 160.00
4/28/22	785	4429	BRUGH, KIRK	\$ 145.00
4/28/22	786	24584	BSN SPORTS LLC	\$ 5,971.73
4/28/22	787	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 6,906.70
4/28/22	788	14123	CAMPOS ENGINEERING, INC.	\$ 4,886.00
4/28/22	226	30007	CAMPUS KAIZEN LLC	\$ 28,400.00
4/28/22	227	10956	CAMT	\$ 597.00
4/28/22	789	4497	CANADA, SARAH	\$ 90.00
4/28/22	790	29616	CARAHSOFT TECHNOLOGY CORP	\$ 16,485.00
4/28/22	791	3635	CAREY'S SPORTING GOODS	\$ 7,978.43
4/28/22	792	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 1,303.45
4/28/22	793	29942	CARR, TUDDY	\$ 180.00
4/28/22	794	28126	CARTER, ALPHONSO JOSEPH	\$ 90.00
4/28/22	228	1149	CASA MANANA THEATRE	\$ 802.50
4/28/22	795	1271	CDW GOVERNMENT, INC.	\$ 203,268.63
4/28/22	796	7954	CENTURY RESOURCES, INC	\$ 80.42
4/28/22	797	1296	CESCO INC.	\$ 1,288.60
4/28/22	798	1296	CESCO INC.	\$ 495.00
4/28/22	229	29788	CHANTHAPHONE, VANIDA	\$ 52.46
4/28/22	799	28895	CHARACTERSTRONG LLC	\$ 3,698.20
4/28/22	230	22325	CHICK-FIL-A	\$ 621.60
4/28/22	800	8009	CHILD CARE ASSOCIATES	\$ 233.45
4/28/22	232	4527	CICI ENTERPRISES, LP	\$ 117.94
4/28/22	231	584	CICI'S PIZZA	\$ 272.00

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4/28/22	233	29909	CICI'S PIZZA #736	\$ 48.00
4/28/22	801	298	CINTAS CORPORATION	\$ 1,555.05
4/28/22	802	6180	CINTAS CORPORATION NO 2	\$ 817.32
4/28/22	234	6079	CITY OF FOREST HILL	\$ 992.83
4/28/22	804	29200	CLARK, DAVID MICHAEL	\$ 290.00
4/28/22	805	29558	CLAY, MYRON	\$ 70.00
4/28/22	806	10427	CLEAR CHANNEL OUTDOOR	\$ 14,150.00
4/28/22	807	14463	CLEGG, MONTY	\$ 90.00
4/28/22	235	25126	COCHLEAR AMERICAS	\$ 1,990.00
4/28/22	808	439	COLLEGE BOARD, THE	\$ 2,660.00
4/28/22	809	29636	COLLINS, JOHN .F.	\$ 195.00
4/28/22	810	40	COMMERCIAL RECORDER	\$ 53.00
4/28/22	811	9219	COMPLETE BOOK AND MEDIA SUPPLY	\$ 603.19
4/28/22	812	21526	CONTINENTAL BATTERY COMPANY	\$ 101.11
4/28/22	813	22768	COOPER, JEFFERY	\$ 70.00
4/28/22	814	20408	COPLIN, SPENCER CARL	\$ 345.00
4/28/22	815	21608	COSENZA & ASSOCIATES, LLC	\$ 1,950.00
4/28/22	236	4223	COSTCO WHOLESALE	\$ 8,651.57
4/28/22	816	3284	COWTOWN BUS CHARTERS INC	\$ 1,313.50
4/28/22	817	28073	COX, BRADEN PERRY	\$ 250.00
4/28/22	818	355	CURRICULUM ASSOCIATES INC	\$ 1,456.00
4/28/22	003	25768	DAN DIPERT COACHES	\$ 3,425.00
4/28/22	819	3305	DATAMAX OF TEXAS	\$ 5,368.14
4/28/22	820	11328	DAVIDENKO, SCOTT H.	\$ 245.00
4/28/22	821	29120	DAVIS, STEVEN	\$ 145.00
4/28/22	004	3328	DELCOM GROUP L P	\$ 831.18
4/28/22	005	29728	DH PACE COMPANY	\$ 12,815.94
4/28/22	822	29879	DIAZ, JUAN	\$ 145.00
4/28/22	237	29417	DJ BLUETOOTH	\$ 850.00
4/28/22	823	30105	DRYBREAD, MICHAEL	\$ 90.00
4/28/22	824	8719	DRYTEC MOISTURE PROTECTION	\$ 1,449.50
4/28/22	825	21615	DUERSON, MICHAEL	\$ 145.00
4/28/22	826	6690	DUNSWORTH, MATTHEW	\$ 210.00
4/28/22	827	16464	DURANY, DANIEL	\$ 10.00
4/28/22	828	3417	EAI EDUCATION (ERIC ARMIN INC.)	\$ 60.96
4/28/22	239	6943	EAN HOLDINGS, LLC	\$ 371.00
4/28/22	829	25452	EANES, ERIC K	\$ 470.00
4/28/22	830	1235	ED311	\$ 235.00
4/28/22	831	25989	EDPUZZLE INC	\$ 1,300.00

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4/28/22	238	3628	EDUCATION IN ACTION	\$ 4,641.00
4/28/22	934	7727	EDUCATION SERVICE CENTER REGION XI	\$ 6,325.00
4/28/22	832	3743	EE&G, INC.	\$ 1,070.00
4/28/22	833	12328	EECU	\$ 158,101.10
4/28/22	834	29047	ELLISON, TERRY JACOB	\$ 80.00
4/28/22	835	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 1,469.00
4/28/22	836	27020	EXSERV INC	\$ 1,050.00
4/28/22	837	22839	FAMILY CAREER & COMMUNITY LEADERS	\$ 1,950.00
4/28/22	838	4156	FARMER, THOMAS A.	\$ 70.00
4/28/22	839	30199	FAST EDDIE'S PRINT SHOP	\$ 361.00
4/28/22	840	3336	FASTSIGNS	\$ 6,578.42
4/28/22	841	3418	FASTSIGNS	\$ 676.00
4/28/22	240	14613	FEDEX	\$ 36.14
4/28/22	241	29442	FERGUSON FACILITIES SUPPLIES	\$ 522.00
4/28/22	842	11267	FERNANDO'S CATERING / LAS PERICAS	\$ 738.50
4/28/22	843	29900	FINDER, KEVIN	\$ 145.00
4/28/22	844	29437	FIRETROL PROTECTIION SYSTEMS INC	\$ 68,103.83
4/28/22	242	1260	FISHER SCIENCE EDUCATION	\$ 110.00
4/28/22	845	9431	FITNESS FINDERS	\$ 528.84
4/28/22	846	18220	FLEETCOR TECHNOLOGIES INC	\$ 2,663.57
4/28/22	847	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 1,134.36
4/28/22	848	29210	FORGET JR., MICHAEL NORMAN	\$ 90.00
4/28/22	849	28067	FORMATIVE	\$ 1,149.00
4/28/22	850	21339	FORSYTHE, ROBERT GARRETT	\$ 80.00
4/28/22	851	1153	FORT WORTH SYMPHONY ORCHESTRA	\$ 8,502.00
4/28/22	852	6077	FORT WORTH WATER DEPARTMENT	\$ 102,724.58
4/28/22	853	11016	FREILING, WALTER	\$ 90.00
4/28/22	243	28193	FUN INCORPORATED MUSIC SERVICE	\$ 300.00
4/28/22	854	29146	GALLAS, LARRY	\$ 90.00
4/28/22	244	3343	GARDENS HOSPITALITY GROUP INC	\$ 12,400.00
4/28/22	855	8770	GARDNER, KENNETH R.	\$ 90.00
4/28/22	856	29933	GARRETT, DAMIAN K.	\$ 310.00
4/28/22	857	5340	GBC	\$ 352.00
4/28/22	858	12739	GIRLS INCORPORATED OF TARRANT COUNTY	\$ 58,332.00
4/28/22	859	17829	GRAPHICS STORE LLC	\$ 224.10
4/28/22	860	25374	GREEN, RICHARD	\$ 80.00
4/28/22	861	7006	GRISSOM MIKE	\$ 125.00
4/28/22	862	30011	GUSTASON, ERIC B	\$ 145.00
4/28/22	863	13	HAHNFELD HOFFER STANFORD	\$ 24,859.96

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4/28/22	245	29174	HAMMOND, STEPHEN W.	\$ 90.00
4/28/22	864	26107	HAVEMAN, AUSTIN	\$ 145.00
4/28/22	865	29373	HEALTH ADVOCATES NETWORK	\$ 2,394.00
4/28/22	866	1122	HIGGINBOTHAM & ASSOCIATES	\$ 8,320.00
4/28/22	867	7028	HILE, CLINT	\$ 235.00
4/28/22	868	3465	HP ECOLOGICAL SERVICES	\$ 14,228.15
4/28/22	869	545	HP INC	\$ 2,738.18
4/28/22	870	22026	HUCKABEE	\$ 12,793.50
4/28/22	871	22026	HUCKABEE	\$ 179,803.50
4/28/22	872	14404	HUDGENS, NELVIN DENNIS	\$ 90.00
4/28/22	873	20131	HUDSON, STEVEN EDWIN	\$ 90.00
4/28/22	246	13616	HURST-EULESS, BEDFORD INDEPENDENT SCHOOL DIS	\$ 310.50
4/28/22	874	24889	ICON DIVERSIFIED LLC	\$ 11,480.00
4/28/22	876	16706	IMAGE MAKER 4U, INC.	\$ 594.00
4/28/22	877	14327	INSPIRED IMAGING	\$ 2,500.00
4/28/22	878	6851	INTERNATIONAL BACCALAUREATE ORGANIZATION	\$ 11,650.00
4/28/22	879	169	IXL LEARNING	\$ 5,595.00
4/28/22	880	28798	JACKSON, AMANDA	\$ 235.00
4/28/22	881	24687	JACKSON, BARRY D	\$ 125.00
4/28/22	882	17901	JACKSON, DUANE L	\$ 245.00
4/28/22	006	3917	JARRETT PUBLISHING COMPANY	\$ 1,227.60
4/28/22	883	2302	JOHNSON, NAPOLEON	\$ 250.00
4/28/22	884	29188	JOHNSON, TERRERCE JAY	\$ 180.00
4/28/22	007	774	JONES SCHOOL SUPPLY	\$ 2,010.02
4/28/22	885	11452	JOURDAN, JEREMIAH	\$ 90.00
4/28/22	886	25060	JURADO, OSCAR A.	\$ 145.00
4/28/22	887	38	KAI DESIGN/KAI TEXAS	\$ 29,482.54
4/28/22	247	11579	KENNEDALE ISD	\$ 452.50
4/28/22	888	17809	KIENE, KARL A.	\$ 90.00
4/28/22	889	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 60.10
4/28/22	890	1264	LAKESHORE LEARNING MATERIALS, LLC	\$ 495.46
4/28/22	891	4019	LE, ALEX	\$ 80.00
4/28/22	008	29523	LEO WESSON PHOTOGRAPHY /VIDEOGRAPHY LLC	\$ 300.00
4/28/22	892	22289	LEWIS, DELANDO	\$ 170.00
4/28/22	893	24294	LEXIA LEARNING SYSTEMS LLC	\$ 5,000.00
4/28/22	894	25833	LIFETIME ACTIVITIES	\$ 1,150.00
4/28/22	895	28546	LIGHTFOOT, BERNARD	\$ 65.00
4/28/22	896	22004	LINDSEY, JACK	\$ 90.00
4/28/22	897	28980	LINDSEY, NORMAN S.	\$ 85.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/28/22	898	15375	LOMMEL, DONALD	\$ 145.00
4/28/22	899	29877	MADDUX, MONETTA	\$ 60.00
4/28/22	900	6610	MANLEY, DURWOOD	\$ 250.00
4/28/22	248	14057	MANSFIELD INDEPENDENT SCHOOL DISTRICT	\$ 464.18
4/28/22	901	29874	MARR, TODD ANDREW	\$ 90.00
4/28/22	902	26296	MARTIN, JOHN L.	\$ 65.00
4/28/22	903	22349	MAS-TEK ENGINEERING &	\$ 795.00
4/28/22	904	25756	MAXFIELD, MICHAEL E	\$ 315.00
4/28/22	905	26533	MAY, JEREMY JAMES	\$ 235.00
4/28/22	906	29213	MAYS III, PATRICK	\$ 290.00
4/28/22	907	15911	MCCOY, WALTER C.	\$ 425.00
4/28/22	908	14849	MCDANIEL, KENNETH A.	\$ 360.00
4/28/22	909	6350	MCFARLAND, RICHARD	\$ 145.00
4/28/22	910	8420	METEOR EDUCATION LLC	\$ 17,724.00
4/28/22	911	6554	MHMR OF TARRANT COUNTY	\$ 154,000.00
4/28/22	912	20409	MOODY, JAMES STEPHEN	\$ 90.00
4/28/22	913	6216	MOORE, BEAU	\$ 145.00
4/28/22	914	21914	MORAN, THOMAS M	\$ 145.00
4/28/22	915	26995	MORRIS, GARY	\$ 70.00
4/28/22	249	30080	MSB CONSTRUCTORS INC	\$ 42,389.67
4/28/22	916	29564	MULINAX II, ANDRE	\$ 290.00
4/28/22	917	23894	MURRAY, CHRISTOPHER ANDREW	\$ 165.00
4/28/22	918	17280	MUSIC AND ARTS CENTERS	\$ 510.00
4/28/22	919	16811	NAMIL, ABDELMOLA	\$ 145.00
4/28/22	920	3164	NATIONAL ASSOCIATION OF SECONDARY SCHOOL	\$ 385.00
4/28/22	921	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 180.00
4/28/22	253	8037	NATIONAL SCHOOL PUBLIC RELATIONS	\$ 295.00
4/28/22	922	20481	NICHOLS, AARON H.	\$ 90.00
4/28/22	923	3896	NORCOSTCO-TEXAS COSTUME INC	\$ 1,194.00
4/28/22	250	7744	NORTH CROWLEY HIGH SCHOOL	\$ 300.00
4/28/22	251	11116	NORTH TEXAS AREA ASSOCIATION	\$ 150.00
4/28/22	252	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 258.28
4/28/22	254	5495	O'REILLY AUTOMOTIVE	\$ 674.89
4/28/22	924	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 24,043.92
4/28/22	925	917	ORIENTAL TRADING COMPANY INC	\$ 465.96
4/28/22	926	17089	OUTRAGEOUS MUSIC	\$ 450.00
4/28/22	009	6937	PACESETTER PERSONNEL SERVICES	\$ 2,207.53
4/28/22	927	26983	PATIENCE, KEVIN	\$ 70.00
4/28/22	010	5572	PENDER'S MUSIC COMPANY	\$ 208.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/28/22	011	5369	PEPPER OF DALLAS/FORT WORTH	\$ 99.50
4/28/22	012	595	PERMA-BOUND BOOKS	\$ 2,672.52
4/28/22	255	27893	PHILLIPS, QUINTON	\$ 106.18
4/28/22	013	4687	PHOTOGRAPHY BY ROY O'DELL	\$ 300.00
4/28/22	014	601	POCKET NURSE ENTERPRISES INC.	\$ 104,436.32
4/28/22	256	4040	POLLARD, LANCE	\$ 90.00
4/28/22	015	1024	POLLOCK PAPER INVESTMENTS, INC.	\$ 12,226.16
4/28/22	016	592	PRECISION BUSINESS MACHINES, INC	\$ 2,712.11
4/28/22	017	12386	PROFORMA DFW MARKETING	\$ 143,997.65
4/28/22	018	11290	PROJECT LEAD THE WAY	\$ 83,490.45
4/28/22	928	27417	PRYOR, BOYD MARSHALL	\$ 145.00
4/28/22	929	10127	PUBLIC CONSULTING GROUP, INC.	\$ 559,926.89
4/28/22	930	25157	QUALTRICS, LLC	\$ 781.25
4/28/22	019	785	REALITYWORKS, INC.	\$ 1,254.00
4/28/22	931	11136	REAVES, DAVID BENJAMIN	\$ 90.00
4/28/22	932	16906	REDDEHASE, STEPHEN HENRY	\$ 65.00
4/28/22	933	30003	REDFERN, GLENN J.	\$ 155.00
4/28/22	935	9145	RHODES, STEPHEN C.	\$ 90.00
4/28/22	875	8022	RICOH USA, INC	\$ 544.34
4/28/22	270	889	RIVARD BROTHERS	\$ 909.00
4/28/22	258	29867	ROBERTSO, KATHRYN L	\$ 155.40
4/28/22	936	28718	ROMERO, ARTHUR DAN	\$ 290.00
4/28/22	937	25432	ROSENBERG, BETSY	\$ 155.00
4/28/22	938	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 18,843.98
4/28/22	939	29240	RUTLEDGE, JOHN E.	\$ 225.00
4/28/22	940	29949	SANDERS, GEORGE	\$ 145.00
4/28/22	941	27289	SANDERS, LEE	\$ 70.00
4/28/22	942	28762	SANTOS, EDWARD	\$ 90.00
4/28/22	943	11329	SAS INSTITUTE INC.	\$ 302,999.00
4/28/22	944	464	SCHOLASTIC INC	\$ 4,503.93
4/28/22	945	999	SCHOOL HEALTH CORP	\$ 6,525.98
4/28/22	259	5680	SCHOOL NURSE SUPPLY INC.	\$ 216.26
4/28/22	946	19895	SCHOOL OUTFITTERS	\$ 1,793.01
4/28/22	947	539	SEALS, RODNEY W.	\$ 70.00
4/28/22	948	18478	SHAKE, ROY TIMOTHY	\$ 145.00
4/28/22	949	17983	SHC SERVICES, INC	\$ 13,020.00
4/28/22	950	3969	SHELBURNE ADVERTISING INC	\$ 268.87
4/28/22	951	28343	SIEVERS, CHRISTOPHER	\$ 70.00
4/28/22	952	29288	SIGNATURE CONSULTING SERVICES	\$ 235.00



<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/28/22	953	29159	SING, TOMMY LAVETTE	\$ 165.00
4/28/22	954	4071	SMALL, GREGORY F.	\$ 155.00
4/28/22	956	29958	SMYERS, GREG	\$ 235.00
4/28/22	958	25236	SOLAND, HANS	\$ 145.00
4/28/22	959	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 2,276.62
4/28/22	960	22491	SOUTHWEST NETWORKS, INC	\$ 2,534.18
4/28/22	961	8789	SOUTHWEST STRINGS	\$ 274.16
4/28/22	260	8251	SPECIAL OLYMPICS TEXAS	\$ 300.00
4/28/22	257	949	SPORTDECALS.INC.	\$ 263.47
4/28/22	962	3921	SPORTS IMPORTS, INC.	\$ 324.79
4/28/22	963	14976	STEELE & FREEMAN, INC.	\$ 125,222.03
4/28/22	964	29195	STEVENSON, COLIN	\$ 90.00
4/28/22	261	4255	STUART HOSE & PIPE COMPANY	\$ 15.96
4/28/22	965	30018	SUMMERS, AARON W.	\$ 170.00
4/28/22	966	5465	SUNBELT POOLS, INC.	\$ 5,800.00
4/28/22	967	26263	SWEET PIPES	\$ 79.45
4/28/22	020	749	T & G IDENTIFICATION SYSTEMS INC	\$ 27,955.00
4/28/22	262	25458	T-MOBILE USA INC	\$ 300.00
4/28/22	968	28585	TARPLEY MUSIC CO INC	\$ 443.08
4/28/22	969	13495	TARRANT COUNTY COLLEGE DISTRICT	\$ 45,500.00
4/28/22	970	5008	TAYLOR, PRESTON	\$ 125.00
4/28/22	759	754	TAYMARK	\$ 189.90
4/28/22	971	1099	TCG ADMINISTRATORS	\$ 1,035,705.80
4/28/22	972	27035	TEAM ENTERPRISE	\$ 137,177.45
4/28/22	263	5456	TEXAS ART EDUCATION ASSOCIATION	\$ 2,184.00
4/28/22	973	1105	TEXAS ELEMENTARY PRINCIPALS &	\$ 149.00
4/28/22	974	29652	TEXAS FIRE & SOUND	\$ 64,933.14
4/28/22	975	22594	TEXAS KENWORTH CO.	\$ 14,249.48
4/28/22	976	757	TEXAS SCENIC COMPANY INC	\$ 2,184.00
4/28/22	955	15193	THE PAYSAGE GROUP	\$ 30,400.00
4/28/22	021	28711	THE READING WAREHOUSE	\$ 1,994.13
4/28/22	957	338	THE SOCCER CORNER	\$ 282.00
4/28/22	977	3048	TIMS, CATRENA	\$ 145.00
4/28/22	978	29530	TJ'S PROFESSIONAL PAINTING & CONSTRUCTION	\$ 39,360.55
4/28/22	264	27394	TRAIL DRIVE MANAGEMENT CORP PARKING LLC	\$ 230,000.00
4/28/22	979	29549	TRANSLATION & INTERPRETATON NETWORK LLC	\$ 3,662.00
4/28/22	980	6080	TRI-COUNTY ELECTRIC COOP, INC.	\$ 1,487.64
4/28/22	981	27009	TROTTER, MICHAEL W	\$ 70.00
4/28/22	982	28341	TURNER SOURCE	\$ 1,601,062.85

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/28/22	983	6074	TXU ENERGY	\$ 655.46
4/28/22	984	6074	TXU ENERGY	\$ 220.45
4/28/22	985	6074	TXU ENERGY	\$ 330,068.85
4/28/22	986	8031	UNTERBERGER, TOM	\$ 891.79
4/28/22	265	10963	UTA FORT WORTH	\$ 700.00
4/28/22	987	20981	VERWERS, PAUL	\$ 125.00
4/28/22	988	4965	VILLARREAL, MARIE E.	\$ 65.00
4/28/22	989	28689	VOIGT, HOLLAND	\$ 145.00
4/28/22	990	1238	VONCO MEDICAL PRODUCTS	\$ 2,990.00
4/28/22	022	4395	VWR FUNDING INC	\$ 1,624.99
4/28/22	991	14457	WAGNER, THOMAS W.	\$ 90.00
4/28/22	992	3141	WALKER, JARVIS	\$ 155.00
4/28/22	993	14504	WALLS, KEITH	\$ 290.00
4/28/22	994	30202	WEATHERS, DEMONTREL	\$ 70.00
4/28/22	995	29231	WERST, JUSTIN	\$ 145.00
4/28/22	996	14743	WESLEY, MARK A.	\$ 145.00
4/28/22	023	23673	WESTERN MARKETING, INC.	\$ 1,254.85
4/28/22	024	23672	WESTERN STATES FIRE PROTECTION CO	\$ 13,742.00
4/28/22	266	29735	WIRELESS CCTV LLC	\$ 4,157.04
4/28/22	025	11671	WOODWIND & BRASSWIND, THE	\$ 648.00
4/28/22	997	4714	WORBINGTON, THOMAS M.	\$ 90.00
4/28/22	026	1284	WORLD'S FINEST CHOCOLATE	\$ 2,735.00
4/28/22	998	24756	WYNNE, MICHAEL TODD	\$ 70.00
4/28/22	999	28791	XEROX FINANCIAL SERVICES LLC	\$ 4,750.97
4/28/22	000	20836	XL PARTS PARTNERSHIP, LTD	\$ 436.16
4/28/22	001	4729	YARBROUGH, KEVIN	\$ 70.00
4/28/22	002	6930	YELLOW CAB	\$ 59.85
4/28/22	267	1151	YMCA CAMP CARTER INC.	\$ 15,246.00
4/28/22	268	28385	YOGI SQUAD	\$ 2,000.00
4/28/22	269	8602	YWCA OF FORT WORTH & TARRANT COUNTY	\$ 4,950.00
<b>Grand Total:</b>				<b>29,413,678.26</b>

\*Check numbers have been truncated for security purposes.