

Fort Worth Independent School District

Check Register

March 1, 2022 - March 31, 2022



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/3/22	744	27022	A-1 FREEMAN MOVING GROUP	\$ 9,508.75
3/3/22	715	28794	ABERNATHY, ROEDER, BOYD & HULLETT P.C.	\$ 1,428.00
3/3/22	716	1196	ACE TIRE SERVICE	\$ 954.00
3/3/22	801	9000	AD-A-STAFF INC	\$ 421.20
3/3/22	717	28769	ADAME, EFRAIN	\$ 15.00
3/3/22	718	11823	ADMINISTRACION PARA EL SUSTENTO	\$ 152.02
3/3/22	745	23375	ADVANCE AUTO PARTS	\$ 920.58
3/3/22	746	3511	ALERT SERVICES INC	\$ 162.25
3/3/22	747	16790	ALL IN LEARNING	\$ 2,375.00
3/3/22	748	984	ALLMARK IMPRESSIONS, LTD	\$ 420.00
3/3/22	749	3596	ALPHA TESTING, INC.	\$ 6,635.00
3/3/22	750	7759	ALPHAGRAPHICS FORT WORTH	\$ 427.01
3/3/22	714	16560	AMERICAN ASSOC. OF SCHOOL PERSONNEL ADMINIST	\$ 650.00
3/3/22	751	8361	AMERICAN CERAMIC SUPPLY CO.	\$ 828.40
3/3/22	724	11733	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$ 169.00
3/3/22	752	12678	AMPLIFY	\$ 11,715.00
3/3/22	753	18670	ANDYMARK	\$ 396.77
3/3/22	754	3843	ANIXTER INC	\$ 2,628.50
3/3/22	755	1029	APPLE INC.	\$ 39,851.00
3/3/22	756	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 10,774.12
3/3/22	757	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 560.77
3/3/22	719	7795	ARLINGTON HIGH SCHOOL	\$ 200.00
3/3/22	720	7795	ARLINGTON HIGH SCHOOL	\$ 175.00
3/3/22	721	7795	ARLINGTON HIGH SCHOOL	\$ 150.00
3/3/22	722	7795	ARLINGTON HIGH SCHOOL	\$ 150.00
3/3/22	723	7806	ARLINGTON SEGUIN HIGH SCHOOL	\$ 250.00
3/3/22	758	1204	ASSOCIATION OF TEXAS PROFESSIONAL	\$ 4,402.08
3/3/22	759	23815	ATHLETIC SUPPLY INC	\$ 159.12
3/3/22	760	4002	ATKINSON BROS AGENCY	\$ 96.75
3/3/22	761	6075	ATMOS ENERGY	\$ 636.47
3/3/22	762	44	AWARDS & RECOGNITION	\$ 167.00
3/3/22	763	1286	B & H FOTO & ELECTRONICS CORP	\$ 5,247.67
3/3/22	764	22152	BAILEY, JUSTIN	\$ 210.00
3/3/22	765	26175	BAILEY, TODD	\$ 125.00
3/3/22	766	26646	BANDWAGON MUSIC STORE & REPAIR, THE	\$ 3,503.15

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/3/22	767	9911	BARNES & NOBLE #2344	\$ 10,877.00
3/3/22	768	538	BARNES & NOBLE BOOKSELLERS	\$ 1,910.53
3/3/22	769	25643	BARNES & NOBLE COLLEGE BOOKSELLERS INC	\$ 48,102.36
3/3/22	770	30092	BARTELS, JOHN CHRISTOPHER	\$ 80.00
3/3/22	771	29490	BEARD'S TOWING	\$ 500.00
3/3/22	725	25845	BENBROOK AREA CHAMBER OF COMMERCE	\$ 110.00
3/3/22	726	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 7,962.52
3/3/22	772	445	BIG GAME SPORTS, INC	\$ 1,083.85
3/3/22	773	29568	BIG ROCK EDUCATIONAL SERVICES LLC	\$ 40,000.00
3/3/22	774	4274	BOAKYE, SAMMY	\$ 80.00
3/3/22	775	9308	BOUND TO STAY BOUND BOOKS INC	\$ 2,128.18
3/3/22	776	487	BRACKETT & ELLIS, A PROFESSIONAL CORP.	\$ 385.00
3/3/22	777	19303	BRADY INDUSTRIES OF TEXAS LLC	\$ 24,667.54
3/3/22	727	18895	BRIGGS EQUIPMENT	\$ 9,598.60
3/3/22	778	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 101.22
3/3/22	779	24584	BSN SPORTS LLC	\$ 91,438.42
3/3/22	780	24584	BSN SPORTS LLC	\$ 223.20
3/3/22	781	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 1,610.20
3/3/22	782	30103	BUCKLEY, ANIYA	\$ 70.00
3/3/22	728	16564	BURLESON ISD	\$ 200.00
3/3/22	783	23838	BURLESON OUTDOOR POWER EQUIPMENT	\$ 2,420.52
3/3/22	784	29967	BURUM, NATHAN WADE	\$ 250.00
3/3/22	785	567	BUZZ CUSTOM FENCE	\$ 5,727.00
3/3/22	788	23400	CADENCE McSHANE CONSTRUCTION COMPANY LLC	\$ 357,154.70
3/3/22	786	575	CAMBRIDGE EDUCATIONAL SERVICE INC	\$ 4,774.70
3/3/22	787	14123	CAMPOS ENGINEERING, INC.	\$ 10,078.00
3/3/22	789	1159	CANON SOLUTIONS AMERICA INC	\$ 93.38
3/3/22	790	8106	CAREWORKS MANAGED CARE SERVICES INC	\$ 4,000.00
3/3/22	791	3635	CAREY'S SPORTING GOODS	\$ 2,330.25
3/3/22	792	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 12,644.16
3/3/22	793	29186	CARREJO, MORRIS	\$ 90.00
3/3/22	729	28024	CASTLE BRANCH INC	\$ 1,673.91
3/3/22	730	8567	CASTLEBERRY HIGH SCHOOL	\$ 600.00
3/3/22	795	13424	CASTOLENIA SR., LOWELL A.	\$ 225.00
3/3/22	794	22190	CASTOLENIA, ELIZABETH	\$ 225.00
3/3/22	796	27190	CAUSEY, AMY	\$ 170.00
3/3/22	797	1271	CDW GOVERNMENT, INC.	\$ 14,634.44
3/3/22	731	7840	CENTRAL HIGH SCHOOL	\$ 100.00
3/3/22	798	1296	CESCO INC.	\$ 1,240.70

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/3/22	787	24965	CHRISTOPHER T ROMERO	\$ 5,912.00
3/3/22	799	298	CINTAS CORPORATION	\$ 1,037.94
3/3/22	800	6180	CINTAS CORPORATION NO 2	\$ 114.24
3/3/22	802	14555	CLAY, DESTRY LEE	\$ 80.00
3/3/22	803	4642	CLIMATEC, LLC	\$ 30,261.00
3/3/22	732	29189	COHEN, JACOB CONRAD	\$ 145.00
3/3/22	804	40	COMMERCIAL RECORDER	\$ 99.00
3/3/22	805	25961	CONTERRA ULTRA BROADBAND LLC	\$ 11,823.05
3/3/22	806	21526	CONTINENTAL BATTERY COMPANY	\$ 249.01
3/3/22	733	4223	COSTCO WHOLESALE	\$ 1,771.01
3/3/22	734	3668	COUSIN'S BARBECUE	\$ 381.75
3/3/22	735	10191	CUMBERLEDGE, CHRISTINE BELLE	\$ 250.00
3/3/22	807	30106	CUMMINGS, JORDAN	\$ 80.00
3/3/22	808	355	CURRICULUM ASSOCIATES INC	\$ 6,105.24
3/3/22	809	355	CURRICULUM ASSOCIATES INC	\$ 638.40
3/3/22	810	10934	DALLAS/FORT WORTH MINORITY SUPPLIER	\$ 450.00
3/3/22	811	3305	DATAMAX OF TEXAS	\$ 45,900.03
3/3/22	812	29120	DAVIS, STEVEN	\$ 145.00
3/3/22	813	6132	DEBRUNO, TONY	\$ 60.00
3/3/22	814	29879	DIAZ, JUAN	\$ 190.00
3/3/22	815	23334	DOBBS, CHARLES	\$ 90.00
3/3/22	816	30105	DRYBREAD, MICHAEL	\$ 155.00
3/3/22	736	10860	DUNCANVILLE HIGH SCHOOL	\$ 200.00
3/3/22	817	6690	DUNSWORTH, MATTHEW	\$ 225.00
3/3/22	818	30028	DURHAM, KENNEDY	\$ 80.00
3/3/22	828	23840	E-LEARN, INC.	\$ 17,150.00
3/3/22	819	3417	EAI EDUCATION (ERIC ARMIN INC.)	\$ 2,758.30
3/3/22	825	6943	EAN HOLDINGS, LLC	\$ 207.87
3/3/22	820	8699	EBS EDUCATIONAL BASED SERVICES	\$ 5,040.00
3/3/22	737	1197	ECAP PROGRAM	\$ 10,920.00
3/3/22	773	7727	EDUCATION SERVICE CENTER REGION XI	\$ 300.00
3/3/22	821	1108	EDUCATION SERVICE CENTER REGION XI	\$ 455.00
3/3/22	920	7727	EDUCATION SERVICE CENTER REGION XI	\$ 19,428.00
3/3/22	822	12328	EECU	\$ 159,739.44
3/3/22	744	9474	ELECTRIC SHAVER SALES AND SERVICE INC	\$ 280.00
3/3/22	823	9654	EMA ENGINEERING & CONSULTING	\$ 16,960.00
3/3/22	824	3296	EMPIRE PAPER CO INC	\$ 7,704.81
3/3/22	739	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 316.00
3/3/22	826	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 204.00

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3/3/22	827	16478	ESCAMILLA & PONECK, LLP	\$ 3,000.00
3/3/22	829	27020	EXSERV INC	\$ 36,624.00
3/3/22	741	14613	FEDEX	\$ 59.86
3/3/22	830	22001	FENDER-ANDRADE ARCHITECTS, LLC	\$ 38,146.91
3/3/22	831	29900	FINDER, KEVIN	\$ 60.00
3/3/22	742	29409	FIT AND FUN PLAYSCAPES LLC	\$ 350.00
3/3/22	832	18220	FLEETCOR TECHNOLOGIES INC	\$ 1,912.96
3/3/22	833	3622	FLINN SCIENTIFIC INC	\$ 323.54
3/3/22	834	30033	FLORES, CARLA	\$ 185.00
3/3/22	743	20072	FOCUS SCHOOL SOFTWARE	\$ 918.00
3/3/22	835	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 598.85
3/3/22	836	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 1,500.00
3/3/22	745	1208	FORT WORTH TSTA	\$ 16,176.11
3/3/22	838	6077	FORT WORTH WATER DEPARTMENT	\$ 99,090.44
3/3/22	839	21827	FRANKLIN, PHILLIP	\$ 155.00
3/3/22	840	3463	GAIL'S FLAGS INC	\$ 1,350.00
3/3/22	841	26284	GALLEGOS, SAUL	\$ 330.00
3/3/22	842	3420	GANDY INK SCREEN PRINTING & EMBROIDERY	\$ 2,066.08
3/3/22	843	1871	GARCIA, VICTOR A.	\$ 80.00
3/3/22	844	24654	GLENDALE PARADE STORE LLC	\$ 1,199.20
3/3/22	845	22297	GLOBE ENGINEERS	\$ 848.00
3/3/22	846	30089	GOMEZ, EMILY	\$ 145.00
3/3/22	847	3680	GRAINGER INC	\$ 2,019.90
3/3/22	848	25444	GRAPHIC SOLUTIONS GROUP INC	\$ 1,096.42
3/3/22	849	17829	GRAPHICS STORE LLC	\$ 263.28
3/3/22	746	29453	GRAYCO ENTERPRISES	\$ 18,156.72
3/3/22	747	30116	GROZIER, CONSUELO SUE	\$ 118.87
3/3/22	850	18279	GUITAR CENTER INC	\$ 531.50
3/3/22	851	30081	GUTIERREZ, DOUGHLAS	\$ 695.00
3/3/22	852	13	HAHNFELD HOFFER STANFORD	\$ 37,289.94
3/3/22	853	39	HALBACH DIETZ ARCHITECTS	\$ 1,500.00
3/3/22	854	30076	HANEGAN, MICHELLE	\$ 250.00
3/3/22	855	29951	HARDY III, KENNETH WARD	\$ 70.00
3/3/22	856	29373	HEALTH ADVOCATES NETWORK	\$ 3,225.25
3/3/22	857	3945	HEINEMANN	\$ 662.75
3/3/22	858	24195	HERFF JONES	\$ 1,320.00
3/3/22	859	5934	HILL, PAMELA K.	\$ 650.00
3/3/22	860	25171	HILLEY, RAY	\$ 250.00
3/3/22	748	27821	HOWARD, CHASE	\$ 250.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/3/22	861	8054	HUB INTERNATIONAL TEXAS, INC	\$ 12,500.00
3/3/22	862	15257	HUFF, WILLIAM BRUCE	\$ 2,200.00
3/3/22	863	29956	HUTCHINS, HEATHER	\$ 80.00
3/3/22	749	17228	IBM-INTERNATIONAL BUSINESS MACHINES CORPORAT	\$ 2,432.00
3/3/22	864	25160	INSTALLER SALES AND SERVICE	\$ 337.44
3/3/22	750	8155	INTERNAL REVENUE SERVICE	\$ 1,211.14
3/3/22	837	3341	INTERNATIONAL SISTER CITIES ASSOC OF FT	\$ 45,000.00
3/3/22	865	30037	JOHNSON, MICHAEL LAMONTE	\$ 90.00
3/3/22	866	10483	JONES, JOHN A.	\$ 145.00
3/3/22	867	24382	JONES, LAUREN	\$ 250.00
3/3/22	868	27322	K & M ELEVATOR LLC	\$ 13,970.00
3/3/22	869	8746	KAGAN PUBLISHING	\$ 818.40
3/3/22	870	28698	KARELIN, EVGENI	\$ 805.00
3/3/22	871	27167	KENT, DAVID	\$ 600.00
3/3/22	872	4060	KIRBY'S RADIATOR SERVICES	\$ 176.34
3/3/22	873	21351	KNIGHT SECURITY SYSTEM LLC	\$ 3,805.95
3/3/22	874	29602	KORGES II, KEVIN GREGORY	\$ 90.00
3/3/22	875	114	LAB RESOURCES, INC	\$ 8,217.00
3/3/22	876	1264	LAKESHORE LEARNING MATERIALS, LLC	\$ 1,994.05
3/3/22	877	26916	LCA ENVIRONMENTAL INC	\$ 1,416.00
3/3/22	751	16515	LEAD4WARD	\$ 1,960.00
3/3/22	878	4586	LEAMAN CONTAINER, INC	\$ 912.00
3/3/22	752	22236	LEASOR CRASS P.C.	\$ 2,669.79
3/3/22	753	18353	LEGACY HS ATHLETIC BOOSTER	\$ 350.00
3/3/22	754	19150	LEGOLAND DISCOVERY CENTER DFW	\$ 433.35
3/3/22	879	22289	LEWIS, DELANDO	\$ 90.00
3/3/22	880	95	LIFT AIDS, INC	\$ 195.00
3/3/22	881	28546	LIGHTFOOT, BERNARD	\$ 270.00
3/3/22	755	1096	LITTLE GREEN APPLES	\$ 1,254.00
3/3/22	882	26978	LOCKE, GARY	\$ 2,500.00
3/3/22	883	5364	LONE STAR BANNERS AND FLAGS	\$ 193.80
3/3/22	756	27388	LONGHORN COUNCIL BOY SCOUTS OF AMERICA	\$ 34,080.00
3/3/22	884	29404	LOWN, BETHNI	\$ 250.00
3/3/22	757	204	LUCK'S MUSIC LIBRARY	\$ 73.62
3/3/22	885	9419	M.A.N.S. DISTRIBUTORS INC.	\$ 46,480.00
3/3/22	886	8451	MACKIN EDUCATIONAL RESOURCES	\$ 13,813.41
3/3/22	758	26923	MANSFIELD HIGH SCHOOL ATHLETIC BOOSTER CLUB	\$ 325.00
3/3/22	887	30000	MARQUES, SEBASTIAN LARA	\$ 125.00
3/3/22	888	29874	MARR, TODD ANDREW	\$ 90.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/3/22	889	13988	MARSHALL MEMO LLC.	\$ 95.00
3/3/22	759	26319	MARTINEZ, JUAN M.	\$ 80.00
3/3/22	890	22349	MAS-TEK ENGINEERING &	\$ 1,312.50
3/3/22	891	17281	MCALISTER'S DELI	\$ 168.80
3/3/22	892	30077	MCNAIR, CHRISTIN	\$ 250.00
3/3/22	760	241	MEDCO SUPPLY	\$ 876.84
3/3/22	893	29389	MEDRANO, CATALINA	\$ 3,719.88
3/3/22	761	14801	MOELLERING, CHARLOTTE	\$ 300.00
3/3/22	894	23798	MOLLIE GREGORY TOWER, LLC	\$ 104.99
3/3/22	895	29981	MONTANEZ, EDER JESUS SILVA	\$ 210.00
3/3/22	896	20409	MOODY, JAMES STEPHEN	\$ 145.00
3/3/22	897	10875	MOORE, STEPHEN J.	\$ 355.00
3/3/22	898	6064	MORGAN, ALCY	\$ 5.00
3/3/22	899	29227	MORGAN, CATHERINE M	\$ 60.00
3/3/22	900	16720	MORROW, JON M.	\$ 145.00
3/3/22	901	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 5,461.21
3/3/22	902	17280	MUSIC AND ARTS CENTERS	\$ 2,509.18
3/3/22	762	197	MUSIC THEATRE INTERNATIONAL	\$ 1,468.81
3/3/22	903	14190	MUSSER, AMANDA F.	\$ 600.00
3/3/22	904	25696	N-TUNE MUSIC & SOUND	\$ 1,010.10
3/3/22	905	29277	NAHIDI, ETHAN KAMRAN	\$ 210.00
3/3/22	763	14929	NCO FINANCIAL SYSTEMS, INC.	\$ 318.89
3/3/22	764	25934	NEARPOD INC	\$ 2,600.00
3/3/22	906	29048	NESSY LEARNING LLC	\$ 12,000.00
3/3/22	907	30019	NEU, JOSHUA	\$ 145.00
3/3/22	908	27254	NEWHOUSE, MARIKUS	\$ 110.00
3/3/22	765	3557	NIMCO INC	\$ 32.90
3/3/22	909	29379	NOURVLE, ELLIOTT	\$ 125.00
3/3/22	766	5495	O'REILLY AUTOMOTIVE	\$ 952.76
3/3/22	910	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 7,773.22
3/3/22	911	735	ONE STOP PRINTING, INC.	\$ 1,012.89
3/3/22	767	28601	ORIGIN TEXAS RECYCLING LLC	\$ 50.00
3/3/22	768	21522	PAM BASSEL CHAPTER13 TRUSTEE	\$ 11,874.00
3/3/22	912	10557	PEREZ, JONAS	\$ 145.00
3/3/22	769	19727	PERFORMANT RECOVERY, INC.	\$ 255.06
3/3/22	913	26069	PEYTON JR., MORRIS L	\$ 195.00
3/3/22	770	8888	PRADO, DANNY	\$ 250.00
3/3/22	914	26327	PRESCOTT, JOSEPH	\$ 250.00
3/3/22	915	27417	PRYOR, BOYD MARSHALL	\$ 250.00

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3/3/22	916	6735	PYLE, CAROL L.	\$ 975.00
3/3/22	917	172	QEP, INC.	\$ 1,037.75
3/3/22	771	24288	QUADIENT LEASING USA INC	\$ 403.53
3/3/22	772	17233	QUALITY HARDWOOD FLOORING	\$ 18,150.00
3/3/22	918	26108	QUIJANO JR., VICTOR	\$ 355.00
3/3/22	919	21450	RAMOS, JACINTO	\$ 15.78
3/3/22	921	27805	S&P AND POST L, A JOINT VENTURE LLC	\$ 525,216.41
3/3/22	922	29828	SAFAL PARTNERS	\$ 20,000.00
3/3/22	923	28762	SANTOS, EDWARD	\$ 90.00
3/3/22	924	12046	SCEARCE, BEN	\$ 250.00
3/3/22	925	24368	SCHMIDT, PAUL	\$ 250.00
3/3/22	926	3962	SCHOLASTIC BOOK FAIRS	\$ 27,300.00
3/3/22	927	28029	SCHOOL CASH SUPPLIES	\$ 159.25
3/3/22	774	18715	SEA LIFE GRAPEVINE	\$ 252.00
3/3/22	928	28676	SEDALCO-SMR A JOINT VENTURE	\$ 1,093,764.49
3/3/22	929	29617	SERVICENOW INC	\$ 66,460.80
3/3/22	930	306	SHAR PRODUCTS COMPANY	\$ 1,907.65
3/3/22	931	17983	SHC SERVICES, INC	\$ 16,920.00
3/3/22	932	29959	SING JR., TOMMY	\$ 145.00
3/3/22	775	28592	SMITH, TEOFILO V.	\$ 125.00
3/3/22	934	1027	SOCIAL STUDIES SCHOOL SERVICE	\$ 2,260.44
3/3/22	935	3978	SOUTHERN TIRE MART, LLC	\$ 23,275.44
3/3/22	776	10044	SOUTHWEST EMBLEM COMPANY	\$ 1,790.00
3/3/22	777	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 324.57
3/3/22	936	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 14,391.71
3/3/22	778	26052	STAGE PARTNERS LLC	\$ 275.00
3/3/22	779	1221	STANDING CHAPTER 12 & 13 TRUSTEE	\$ 678.00
3/3/22	937	25268	STRATEGIES TO ELEVATE PEOPLE	\$ 30,000.00
3/3/22	938	22074	STRINGER, MASON RUSSELL	\$ 125.00
3/3/22	939	29945	STYER, KAYLEE	\$ 125.00
3/3/22	940	29299	SUMMIT COMPANIES	\$ 1,704.40
3/3/22	941	5465	SUNBELT POOLS, INC.	\$ 2,117.25
3/3/22	942	30083	SURFACE III, WILLIAM DEAN	\$ 250.00
3/3/22	780	3700	SWANK MOVIE LICENSING USA	\$ 620.00
3/3/22	781	18672	SXSW, INC.	\$ 475.00
3/3/22	943	28585	TARPLEY MUSIC CO INC	\$ 1,637.23
3/3/22	945	1099	TCG ADMINISTRATORS	\$ 995,255.06
3/3/22	946	27482	TEMPORAL, KEITH-DANE	\$ 145.00
3/3/22	948	29002	TERRELL DANCE UNION	\$ 3,250.00

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3/3/22	783	5456	TEXAS ART EDUCATION ASSOCIATION	\$ 80.00
3/3/22	944	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 405.00
3/3/22	793	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCI	\$ 3,365.50
3/3/22	784	6904	TEXAS ASSOCIATION OF STUDENT COUNCILS	\$ 340.00
3/3/22	785	758	TEXAS CHRISTIAN UNIVERSITY	\$ 122,222.00
3/3/22	786	1205	TEXAS CLASSROOM TEACHER ASSN	\$ 268.78
3/3/22	782	16509	TEXAS COMPUTER EDUCATION ASSOCIATION	\$ 384.00
3/3/22	947	1105	TEXAS ELEMENTARY PRINCIPALS &	\$ 162.50
3/3/22	794	1100	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	\$ 125.00
3/3/22	949	22594	TEXAS KENWORTH CO.	\$ 2,544.09
3/3/22	950	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 396.80
3/3/22	788	10349	TEXAS TECH UNIVERSITY CAREER CENTER	\$ 240.00
3/3/22	933	338	THE SOCCER CORNER	\$ 1,308.00
3/3/22	789	7748	THE T - FORT WORTH TRANSPORTATION	\$ 120.00
3/3/22	790	16411	THOMAS REUTERS	\$ 585.00
3/3/22	951	10845	THOMPSON & HORTON LLP	\$ 4,000.00
3/3/22	791	1123	TIM TRUMAN TRUSTEE	\$ 20,679.00
3/3/22	952	29530	TJ'S PROFESSIONAL PAINTING & CONSTRUCTION	\$ 22,759.74
3/3/22	792	1220	TOM POWERS, STANDING CHAPTER 13	\$ 1,005.00
3/3/22	953	19173	TPX COMMUNICATIONS	\$ 12,464.67
3/3/22	954	29549	TRANSLATION & INTERPRETATON NETWORK LLC	\$ 1,628.55
3/3/22	955	6080	TRI-COUNTY ELECTRIC COOP, INC.	\$ 925.20
3/3/22	956	16536	TRISTAR RISK MANAGEMENT	\$ 48,995.94
3/3/22	957	29918	TRUNG, CHRISTOPHER TRAN	\$ 60.00
3/3/22	958	11630	TURNER CONSTRUCTION COMPANY	\$ 284,861.69
3/3/22	959	28341	TURNER SOURCE	\$ 1,212,275.94
3/3/22	960	9926	TUXEDO CONNECT, LLC	\$ 930.00
3/3/22	795	18878	U.S. DEPARTMENT OF TREASURY	\$ 678.73
3/3/22	796	8594	UIL MUSIC REGION 5	\$ 450.00
3/3/22	797	8594	UIL MUSIC REGION 5	\$ 279.00
3/3/22	962	8594	UIL MUSIC REGION 5	\$ 1,600.00
3/3/22	963	1699	UMOJA INC	\$ 3,200.00
3/3/22	961	6701	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$ 400.00
3/3/22	798	834	UNIVERSITY OF TEXAS AT ARLINGTON	\$ 378.00
3/3/22	800	14894	UNIVERSITY OF TEXAS-ARLINGTON	\$ 55.00
3/3/22	799	9931	UT-AUSTIN SCHOOL OF SOCIAL WORK OFFICE	\$ 4,425.00
3/3/22	964	22092	UZBL	\$ 2,160.00
3/3/22	966	29147	VENTURA INMAR	\$ 145.00
3/3/22	967	2144	VERNIER SOFTWARE & TECHNOLOGY LLC	\$ 3,040.97

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/3/22	968	23240	VEX ROBOTICS INC	\$ 278.13
3/3/22	969	17260	VILLASENOR, JOSE J	\$ 125.00
3/3/22	970	27433	VITEK, LEONARD	\$ 145.00
3/3/22	971	29	VLK ARCHITECTS, INC	\$ 14,666.71
3/3/22	972	28689	VOIGT, HOLLAND	\$ 145.00
3/3/22	965	19015	VR PROMOTIONS LLC	\$ 5,250.00
3/3/22	973	4852	WADLEY, RICKY	\$ 165.00
3/3/22	974	20421	WATSON JR, DONALD LEON	\$ 155.00
3/3/22	975	29280	WEHRMAN, JAKE	\$ 60.00
3/3/22	976	29160	WEVERKA, MITCHELL	\$ 270.00
3/3/22	977	187	WILLIAM V. MACGILL & COMPANY	\$ 254.60
3/3/22	978	3218	WILLIAMS, PATRICIA	\$ 2,400.00
3/3/22	979	3202	WILSON, KENNETH E.	\$ 155.00
3/3/22	980	29881	WOOD, JENA L.	\$ 80.00
3/3/22	981	1245	WOOLEY, CALEB	\$ 155.00
3/3/22	982	31	WRA ARCHITECTS, INC.	\$ 7,085.09
3/3/22	983	8764	WRIGHT, DANIEL J.	\$ 90.00
3/3/22	984	28791	XEROX FINANCIAL SERVICES LLC	\$ 8,332.86
3/3/22	985	20836	XL PARTS PARTNERSHIP, LTD	\$ 265.01
3/3/22	801	1151	YMCA CAMP CARTER INC.	\$ 2,200.00
3/3/22	986	22286	Z FLOOR CO., LTD	\$ 2,720.00
3/10/22	994	27022	A-1 FREEMAN MOVING GROUP	\$ 1,262.00
3/10/22	802	11573	ABILENE ISD	\$ 175.00
3/10/22	995	14842	ACADEMIC SUPPLIER	\$ 18,694.01
3/10/22	996	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 19,182.00
3/10/22	803	1196	ACE TIRE SERVICE	\$ 485.50
3/10/22	804	1196	ACE TIRE SERVICE	\$ 1,603.00
3/10/22	997	28608	ACER SERVICE CORPORATION	\$ 323.54
3/10/22	223	945	ADAMS WELDING CO., INC.	\$ 7,140.00
3/10/22	998	29823	AGC EDUCATION INC	\$ 3,395.00
3/10/22	000	11454	AIRGAS USA	\$ 2,523.26
3/10/22	999	11454	AIRGAS USA	\$ 151.01
3/10/22	805	18909	ALEDO ISD	\$ 151.70
3/10/22	001	3511	ALERT SERVICES INC	\$ 1,077.25
3/10/22	002	27270	ALLRED, JAMES	\$ 645.00
3/10/22	003	3596	ALPHA TESTING, INC.	\$ 1,372.50
3/10/22	004	404	ALPHAGRAPHICS 544	\$ 549.83
3/10/22	005	27514	ALVARADO, JAMIE	\$ 125.00
3/10/22	006	1604	AMANDA CHURCHILL CREATIVE	\$ 574.20

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/10/22	806	20583	AMERICAN RED CROSS	\$ 24.60
3/10/22	007	21318	AMPLIFY SECURE DOCUMENT DESTRUCTION SER	\$ 1,905.00
3/10/22	008	20327	AN OCCASION STATION, INC	\$ 4,237.00
3/10/22	807	8290	ANCORA PUBLISHING & SAFE AND CIVIL SCHOOLS	\$ 4,000.00
3/10/22	009	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 89.00
3/10/22	808	1165	AT&T MOBILITY II LLC	\$ 152.79
3/10/22	010	6075	ATMOS ENERGY	\$ 2,493.59
3/10/22	011	25099	AUSDEMORE, JEFFERY JAMES	\$ 240.00
3/10/22	012	23755	BAAS, JAMES RANDALL	\$ 300.00
3/10/22	013	22152	BAILEY, JUSTIN	\$ 80.00
3/10/22	014	26175	BAILEY, TODD	\$ 560.00
3/10/22	015	7844	BAKER, RENIE	\$ 1,950.00
3/10/22	016	26646	BANDWAGON MUSIC STORE & REPAIR, THE	\$ 241.80
3/10/22	017	30092	BARTELS, JOHN CHRISTOPHER	\$ 90.00
3/10/22	018	28653	BATES, WESLEY	\$ 75.00
3/10/22	810	29438	BEARCOM	\$ 13,500.00
3/10/22	019	29490	BEARD'S TOWING	\$ 1,150.00
3/10/22	811	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 897.64
3/10/22	809	401	BILINGUAL EDUCATION ASSOCIATION OF THE	\$ 4,000.00
3/10/22	020	27853	BLACK-EYED PEA	\$ 596.23
3/10/22	021	1256	BLICK ART MATERIALS	\$ 1,275.83
3/10/22	022	4132	BRADBURRY, DAVID	\$ 165.00
3/10/22	812	8640	BREWER HIGH SCHOOL	\$ 600.00
3/10/22	813	13606	BROADWAY LICENSING LLC	\$ 229.85
3/10/22	023	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 165.24
3/10/22	024	4429	BRUGH, KIRK	\$ 80.00
3/10/22	025	24584	BSN SPORTS LLC	\$ 17,425.44
3/10/22	026	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 6,952.68
3/10/22	027	21583	BULL MARKET PROMOTIONS LLC	\$ 196.23
3/10/22	028	30097	BURKS, JERMANE	\$ 710.88
3/10/22	814	16564	BURLESON ISD	\$ 200.00
3/10/22	029	3868	BURMAX COMPANY INC	\$ 1,212.85
3/10/22	030	27994	BYRNE-POTERE, A JOINT VENTURE	\$ 373,029.82
3/10/22	031	4497	CANADA, SARAH	\$ 210.00
3/10/22	815	5394	CANON FINANCIAL SERVICES	\$ 228.35
3/10/22	816	572	CANON USA INC	\$ 952.01
3/10/22	032	7589	CANTEY HANGER, LLP	\$ 742.50
3/10/22	033	29616	CARAHSOFT TECHNOLOGY CORP	\$ 15,783.75
3/10/22	034	3635	CAREY'S SPORTING GOODS	\$ 13,288.55

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/10/22	035	29186	CARREJO, MORRIS	\$ 710.00
3/10/22	817	1149	CASA MANANA THEATRE	\$ 6,057.50
3/10/22	037	13424	CASTOLENIA SR., LOWELL A.	\$ 290.00
3/10/22	036	22190	CASTOLENIA, ELIZABETH	\$ 415.00
3/10/22	038	25776	CASTSTONE SOLUTIONS	\$ 7,675.00
3/10/22	039	27190	CAUSEY, AMY	\$ 290.00
3/10/22	040	1271	CDW GOVERNMENT, INC.	\$ 347.73
3/10/22	041	25068	CENERGISTIC LLC	\$ 204,716.50
3/10/22	042	328	CENGAGE	\$ 1,646.40
3/10/22	043	1296	CESCO INC.	\$ 4,695.53
3/10/22	044	3495	CHAMPION TEAMWEAR	\$ 1,020.00
3/10/22	045	8009	CHILD CARE ASSOCIATES	\$ 855.15
3/10/22	819	22670	CHILDREN'S HOSPITAL MEDICAL CENTER	\$ 300.00
3/10/22	818	4527	CICI ENTERPRISES, LP	\$ 179.78
3/10/22	046	298	CINTAS CORPORATION	\$ 1,219.03
3/10/22	047	298	CINTAS CORPORATION	\$ 3,745.66
3/10/22	820	6079	CITY OF FOREST HILL	\$ 797.96
3/10/22	874	18255	CITY OF WESTWORTH VILLAGE	\$ 1,292.89
3/10/22	821	21637	CLAYBORN, LESLIE JEROD	\$ 75.00
3/10/22	822	29189	COHEN, JACOB CONRAD	\$ 145.00
3/10/22	048	8240	COMMUNITIES IN SCHOOLS	\$ 129,000.00
3/10/22	049	1031	COMPREHENSIVE SAFETY RESOURCE, 1 LP	\$ 5,390.00
3/10/22	050	26067	COOPER, LAMOINE	\$ 90.00
3/10/22	051	20408	COPLIN, SPENCER CARL	\$ 90.00
3/10/22	052	19936	CORONADO, PATRICIA	\$ 125.00
3/10/22	823	4223	COSTCO WHOLESALE	\$ 1,640.49
3/10/22	053	3284	COWTOWN BUS CHARTERS INC	\$ 7,759.75
3/10/22	824	18328	CROWN TROPHY	\$ 1,611.90
3/10/22	054	14399	CRUDUP, DAVID GARNER ii	\$ 160.00
3/10/22	055	355	CURRICULUM ASSOCIATES INC	\$ 1,848.00
3/10/22	056	30098	DANIEL, PATRICK	\$ 641.44
3/10/22	057	3305	DATAMAX OF TEXAS	\$ 549.61
3/10/22	058	6789	DAVID HAMMONS	\$ 1,230.00
3/10/22	059	25056	DAVRANOGLU, EMRE	\$ 270.00
3/10/22	825	7966	DE LAGE LANDEN FINANCIAL SERVICES	\$ 590.93
3/10/22	060	3399	DEALERS ELECTRICAL SUPPLY COMPANY	\$ 4,013.54
3/10/22	061	3328	DELCOM GROUP L P	\$ 44,145.30
3/10/22	062	959	DELL MARKETING L.P.	\$ 5,105.00
3/10/22	063	3482	DEMCO INC	\$ 1,815.58

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/10/22	826	29813	DIGI SECURITY SYSTEMS LLC	\$ 4,597.21
3/10/22	064	3436	DRAMATISTS PLAY SERVICE INC	\$ 160.00
3/10/22	065	24726	DREAM RANCH OFFICE SUPPLIES	\$ 52,231.09
3/10/22	066	23534	DSPM PRINTING, LLC	\$ 1,444.90
3/10/22	827	10860	DUNCANVILLE HIGH SCHOOL	\$ 200.00
3/10/22	067	6690	DUNSWORTH, MATTHEW	\$ 160.00
3/10/22	068	16464	DURANY, DANIEL	\$ 90.00
3/10/22	069	30028	DURHAM, KENNEDY	\$ 90.00
3/10/22	070	25191	DUSKIN, JEREMY	\$ 90.00
3/10/22	077	6943	EAN HOLDINGS, LLC	\$ 1,881.68
3/10/22	071	18114	EASTBAY INC	\$ 1,789.00
3/10/22	828	8321	ECS LEARNING SYSTEMS	\$ 3,058.43
3/10/22	072	1235	ED311	\$ 980.00
3/10/22	860	9408	EDUCATION SERVICE CENTER REGION VI	\$ 60.00
3/10/22	208	7727	EDUCATION SERVICE CENTER REGION XI	\$ 51,000.00
3/10/22	073	12328	EECU	\$ 1,707.92
3/10/22	074	29930	ELSLOUDY, OMAR AYMAN SALAH	\$ 145.00
3/10/22	075	3939	ENABLING DEVICES	\$ 403.90
3/10/22	076	20414	ENGLAND, STEVE	\$ 745.00
3/10/22	078	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 1,502.00
3/10/22	829	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 330.00
3/10/22	079	26915	ERC ENVIRONMENTAL & CONSTRUCTION	\$ 1,820.00
3/10/22	080	26273	ETT & TOURS	\$ 12,752.00
3/10/22	081	23822	EVANS, CLIFTON	\$ 290.00
3/10/22	830	10405	EVERMAN ISD	\$ 300.00
3/10/22	082	7188	FALCINELLI, DOMINIC	\$ 145.00
3/10/22	083	25299	FEDOR, DYLAN	\$ 125.00
3/10/22	084	22001	FENDER-ANDRADE ARCHITECTS, LLC	\$ 15,258.77
3/10/22	085	22207	FINANCIAL BENEFIT SERVICES, LLC	\$ 803,135.10
3/10/22	086	29900	FINDER, KEVIN	\$ 145.00
3/10/22	087	29437	FIRETROL PROTECTIION SYSTEMS INC	\$ 375.00
3/10/22	088	28133	FIVE STAR GLASS	\$ 251.56
3/10/22	089	18220	FLEETCOR TECHNOLOGIES INC	\$ 28,452.08
3/10/22	831	20072	FOCUS SCHOOL SOFTWARE	\$ 459.00
3/10/22	090	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 26,218.32
3/10/22	091	9900	FORD PIANO TUNING	\$ 948.00
3/10/22	092	23175	FORT WORTH CAPOEIRA	\$ 510.00
3/10/22	832	14546	FORT WORTH HERITAGE ENTERTANMENT LLC	\$ 5,300.00
3/10/22	093	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 1,050.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/10/22	094	6077	FORT WORTH WATER DEPARTMENT	\$ 57,558.50
3/10/22	833	10229	FRANK GLAZIER FOOTBALL CLINICS/	\$ 199.00
3/10/22	834	3577	FRANK WHEEL ALIGNING INC	\$ 173.25
3/10/22	835	24237	FROEHLICH, KARL	\$ 155.00
3/10/22	095	5146	FROG PUBLICATIONS, INC.	\$ 858.30
3/10/22	836	20045	GAINESVILLE ISD	\$ 140.00
3/10/22	096	26284	GALLEGOS, SAUL	\$ 145.00
3/10/22	097	4160	GARCIA, RICHARD G.	\$ 145.00
3/10/22	098	1871	GARCIA, VICTOR A.	\$ 80.00
3/10/22	099	29933	GARRETT, DAMIAN K.	\$ 80.00
3/10/22	100	6868	GILMAN GEAR	\$ 3,862.55
3/10/22	101	30089	GOMEZ, EMILY	\$ 145.00
3/10/22	102	27340	GOODSON GOLF & UTILIY CARS	\$ 6,000.00
3/10/22	103	29729	GRADUATION ALLIANCE	\$ 30,492.00
3/10/22	104	3680	GRAINGER INC	\$ 1,861.61
3/10/22	105	25374	GREEN, RICHARD	\$ 90.00
3/10/22	106	29520	GTS TECNOLOGY SOLUTIONS INC	\$ 217,714.00
3/10/22	107	26238	GUSTAFSON, MATTHEW	\$ 125.00
3/10/22	108	30011	GUSTASON, ERIC B	\$ 145.00
3/10/22	109	30081	GUTIERREZ, DOUGHLAS	\$ 145.00
3/10/22	837	22160	GUTIERREZ, MARK	\$ 247.31
3/10/22	838	29174	HAMMOND, STEPHEN W.	\$ 90.00
3/10/22	110	18810	HATFIELD, JEFFREY W.	\$ 270.00
3/10/22	111	29373	HEALTH ADVOCATES NETWORK	\$ 6,774.71
3/10/22	112	24195	HERFF JONES	\$ 25.00
3/10/22	113	10477	HICKS, ANN	\$ 80.00
3/10/22	839	27109	HIGHLAND PARK ISD	\$ 450.00
3/10/22	114	545	HP INC	\$ 325.08
3/10/22	115	545	HP INC	\$ 857.30
3/10/22	116	29956	HUTCHINS, HEATHER	\$ 125.00
3/10/22	117	7163	IBRAHIM, WILLIAM	\$ 80.00
3/10/22	118	18682	ICE, LINDA WRIGHT	\$ 1,000.00
3/10/22	119	30053	IDISSMISS LLC	\$ 149.00
3/10/22	840	28948	IEC FORT WORTH/TARRANT COUNTY	\$ 330.00
3/10/22	122	24145	IMPERIAL CONSTRUCTION INC	\$ 393,955.05
3/10/22	841	30088	INTER ASTRA LLC	\$ 250.00
3/10/22	123	1183	INTERCON ENVIRONMENTAL INC	\$ 5,480.00
3/10/22	842	1178	INTERNATIONAL LITERACY ASSOCIATION	\$ 44.00
3/10/22	843	16736	IT'Z FEC EULESS, LLC	\$ 2,277.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/10/22	124	4529	JASON'S DELI	\$ 252.20
3/10/22	125	13094	JOHN F. CLARK COMPANY, INC. THE	\$ 3,093.00
3/10/22	126	774	JONES SCHOOL SUPPLY	\$ 538.00
3/10/22	127	29154	JUMP, SAMANTHA	\$ 380.00
3/10/22	128	27322	K & M ELEVATOR LLC	\$ 125.00
3/10/22	187	24896	KINETRIC INC	\$ 145.20
3/10/22	129	29196	KLAPPRODT, JOEL	\$ 90.00
3/10/22	130	7537	KLAPPROTH, DAVID	\$ 145.00
3/10/22	131	14	KLINE HARDIN	\$ 26,624.54
3/10/22	132	21351	KNIGHT SECURITY SYSTEM LLC	\$ 2,360.00
3/10/22	133	16289	KNOX, BRANDON D.	\$ 90.00
3/10/22	134	23357	KOPRIVA, SEAN T.	\$ 145.00
3/10/22	135	28648	KORNEGAY, JERMAINE	\$ 145.00
3/10/22	136	28847	KULBETH'S MUSIC MAKERS STUDIO	\$ 1,000.00
3/10/22	137	1264	LAKESHORE LEARNING MATERIALS, LLC	\$ 12,720.44
3/10/22	138	28045	LANGLEY, ROBIN W.	\$ 80.00
3/10/22	139	4019	LE, ALEX	\$ 90.00
3/10/22	844	16515	LEAD4WARD	\$ 450.00
3/10/22	141	18323	LLOYD, CHRISTOPHER	\$ 145.00
3/10/22	142	3701	LOGICAL SOLUTIONS INC	\$ 6,240.00
3/10/22	143	15375	LOMMEL, DONALD	\$ 165.00
3/10/22	144	3815	LONE STAR PERCUSSION	\$ 1,646.39
3/10/22	140	29499	LONESTAR EDUCATION AND RESEARCH NETWORK	\$ 3,000.00
3/10/22	145	9419	M.A.N.S. DISTRIBUTORS INC.	\$ 57,425.50
3/10/22	146	8451	MACKIN EDUCATIONAL RESOURCES	\$ 6,796.34
3/10/22	845	26923	MANSFIELD HIGH SCHOOL ATHLETIC BOOSTER CLUB	\$ 50.00
3/10/22	846	26923	MANSFIELD HIGH SCHOOL ATHLETIC BOOSTER CLUB	\$ 50.00
3/10/22	847	14057	MANSFIELD INDEPENDENT SCHOOL DISTRICT	\$ 367.62
3/10/22	848	14057	MANSFIELD INDEPENDENT SCHOOL DISTRICT	\$ 203.10
3/10/22	147	26296	MARTIN, JOHN L.	\$ 525.00
3/10/22	148	28588	MARTINSEN, STACIE	\$ 616.80
3/10/22	149	29213	MAYS III, PATRICK	\$ 165.00
3/10/22	150	17281	MCALISTER'S DELI	\$ 17.07
3/10/22	151	11816	MCBRAYERS AWARD PIANO	\$ 1,600.00
3/10/22	152	14849	MCDANIEL, KENNETH A.	\$ 125.00
3/10/22	153	26001	MEDICALESHP INC	\$ 550.08
3/10/22	154	656	MENTAL HEALTH CONNECTION OF TARRANT	\$ 7,000.00
3/10/22	155	1044	METLIFE-WHOLE LIFE	\$ 2,202.21
3/10/22	156	6554	MHMR OF TARRANT COUNTY	\$ 418,600.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/10/22	157	25190	MOENING, MARK	\$ 225.00
3/10/22	158	29981	MONTANEZ, EDER JESUS SILVA	\$ 80.00
3/10/22	159	16720	MORROW, JON M.	\$ 145.00
3/10/22	160	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 1,041.79
3/10/22	161	29564	MULINAX II, ANDRE	\$ 90.00
3/10/22	162	23894	MURRAY, CHRISTOPHER ANDREW	\$ 90.00
3/10/22	163	17280	MUSIC AND ARTS CENTERS	\$ 1,122.68
3/10/22	164	5968	MUSIC IN MOTION	\$ 249.00
3/10/22	165	25696	N-TUNE MUSIC & SOUND	\$ 198.00
3/10/22	166	26374	NAGIM, IBRAHIM	\$ 80.00
3/10/22	167	16811	NAMIL, ABDELMOLA	\$ 80.00
3/10/22	168	3164	NATIONAL ASSOCIATION OF SECONDARY SCHOOL	\$ 385.00
3/10/22	849	10992	NCTASPA	\$ 600.00
3/10/22	850	25934	NEARPOD INC	\$ 4,560.00
3/10/22	169	20850	NEUHAUS EDUCATION CENTER	\$ 66,655.00
3/10/22	851	7744	NORTH CROWLEY HIGH SCHOOL	\$ 300.00
3/10/22	852	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 495.84
3/10/22	853	28094	NORTHSIDE FLORIST	\$ 65.00
3/10/22	854	573	NORTHWEST ENGRAVERS, LLC	\$ 182.00
3/10/22	170	18297	NORTHWEST EVALUATION ASSOCIATION	\$ 19,000.00
3/10/22	171	28095	O'HANLON, DEMERATH & CASTILLO P.C.	\$ 53,818.83
3/10/22	855	5495	O'REILLY AUTOMOTIVE	\$ 488.51
3/10/22	172	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 2,145.15
3/10/22	173	917	ORIENTAL TRADING COMPANY INC	\$ 1,264.12
3/10/22	174	6937	PACESETTER PERSONNEL SERVICES	\$ 1,960.32
3/10/22	175	28704	PANTHER CITY PROMO	\$ 500.00
3/10/22	856	8375	PARENT INSTITUTE, THE	\$ 1,646.00
3/10/22	857	4799	PARENTS AS TEACHERS NATIONAL CENTER INC	\$ 650.00
3/10/22	176	5728	PARKER, GREGORY	\$ 75.00
3/10/22	177	8996	PEARSON	\$ 9,782.54
3/10/22	178	5369	PEPPER OF DALLAS/FORT WORTH	\$ 3,931.41
3/10/22	179	595	PERMA-BOUND BOOKS	\$ 36,340.44
3/10/22	180	27434	PERRY, BRAYDEN	\$ 60.00
3/10/22	858	27893	PHILLIPS, QUINTON	\$ 37.62
3/10/22	181	29225	PHILLIPS, WILEY	\$ 270.00
3/10/22	182	4687	PHOTOGRAPHY BY ROY O'DELL	\$ 1,050.00
3/10/22	183	18201	PINNACLE VIDEO GROUP INC	\$ 780.00
3/10/22	184	27115	PLAYGROUND SOLUTIONS OF TEXAS INC	\$ 10,170.34
3/10/22	185	4500	PLAYWELL GROUP	\$ 1,272.10

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/10/22	186	1024	POLLOCK PAPER INVESTMENTS, INC.	\$ 3,214.65
3/10/22	188	27055	PONDER COMPANY INC	\$ 38,874.00
3/10/22	189	659	POSITIVE PROOF INC	\$ 100.00
3/10/22	190	592	PRECISION BUSINESS MACHINES, INC	\$ 6,840.45
3/10/22	859	29051	PRIEST, WAUN A.	\$ 75.00
3/10/22	191	943	PRINCETON REVIEW, THE	\$ 27,779.00
3/10/22	192	28274	PRIORITY RESOURCES & SOLUTIONS, LLC	\$ 120.00
3/10/22	193	1145	PROCOMPUTING SERVICES, INC.	\$ 203,314.00
3/10/22	194	30127	PROCTOR, AARON	\$ 145.00
3/10/22	195	2384	PROFESSIONAL SERVICE INDUSTRIES, INC.	\$ 6,050.00
3/10/22	196	12386	PROFORMA DFW MARKETING	\$ 1,473.65
3/10/22	197	11290	PROJECT LEAD THE WAY	\$ 102.00
3/10/22	198	29893	PROSOURCE SPECIALTIES, LLC	\$ 45.92
3/10/22	199	29781	PROXIMITY LEARNING INC	\$ 29,237.16
3/10/22	200	29781	PROXIMITY LEARNING INC	\$ 102,704.20
3/10/22	201	27417	PRYOR, BOYD MARSHALL	\$ 225.00
3/10/22	202	27310	QUIJANO III, VICTOR	\$ 145.00
3/10/22	203	1094	R A I D CORPS SOUTHWEST INC	\$ 6,300.00
3/10/22	204	21450	RAMOS, JACINTO	\$ 74.23
3/10/22	205	7791	READYREFRESH	\$ 108.74
3/10/22	206	4190	REALLY GOOD STUFF INC	\$ 471.86
3/10/22	207	21332	REAVES, JAMES MICHAEL	\$ 90.00
3/10/22	209	783	REGION 4 EDUCATION SERVICE CENTER	\$ 2,695.00
3/10/22	210	1268	RENAISSANCE LEARNING	\$ 3,298.35
3/10/22	861	10019	RICHLAND HIGH SCHOOL	\$ 450.00
3/10/22	120	8022	RICOH USA, INC	\$ 1,423.55
3/10/22	121	8022	RICOH USA, INC	\$ 1,797.47
3/10/22	862	889	RIVARD BROTHERS	\$ 775.00
3/10/22	211	27778	RIVERSIDE INSIGHTS	\$ 15,314.98
3/10/22	212	15991	RLJ TOWER LEASING INC.	\$ 2,760.00
3/10/22	213	3777	RODRIGUEZ, KEVIN	\$ 145.00
3/10/22	214	19612	ROGERS, VALERIE J.	\$ 1,200.00
3/10/22	215	29988	ROJAS, JOSE G PIZANA	\$ 145.00
3/10/22	216	8294	ROMEO MUSIC	\$ 509.00
3/10/22	217	23	RPGA DESIGN GROUP INC.	\$ 6,575.98
3/10/22	218	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 21,271.31
3/10/22	219	457	S & S WORLDWIDE INC	\$ 1,939.02
3/10/22	220	28762	SANTOS, EDWARD	\$ 180.00
3/10/22	221	464	SCHOLASTIC INC	\$ 35,685.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/10/22	222	999	SCHOOL HEALTH CORP	\$ 537.12
3/10/22	863	5680	SCHOOL NURSE SUPPLY INC.	\$ 193.39
3/10/22	224	17983	SHC SERVICES, INC	\$ 11,060.00
3/10/22	225	13263	SHEA EAR, NOSE & THROAT CLINIC	\$ 510.00
3/10/22	226	21836	SIGNS2GO INTERPRETING	\$ 7,969.00
3/10/22	864	61	SKILLPATH SEMINARS/COMPUMASTER/SKILLPATH	\$ 302.00
3/10/22	227	4071	SMALL, GREGORY F.	\$ 245.00
3/10/22	865	10044	SOUTHWEST EMBLEM COMPANY	\$ 45.00
3/10/22	230	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 15,704.76
3/10/22	231	27383	SPORTS FIELD SOLUTIONS	\$ 40,991.46
3/10/22	232	268	SPORTSWEAR GRAPHICS INC	\$ 293.00
3/10/22	233	28252	STARFISH COUNSELING PLLC	\$ 1,045.00
3/10/22	234	29010	STEVE WEISS MUSIC	\$ 685.80
3/10/22	235	30035	STEWART, JULIAN	\$ 105.00
3/10/22	236	4972	STRINGER, JOHN MARTY	\$ 170.00
3/10/22	237	29102	STRIPE RIGHT	\$ 9,927.00
3/10/22	238	29945	STYER, KAYLEE	\$ 60.00
3/10/22	239	29299	SUMMIT COMPANIES	\$ 1,448.15
3/10/22	866	9590	SUMMIT HIGH SCHOOL ATHLETIC BOOSTER CLUB	\$ 250.00
3/10/22	240	5465	SUNBELT POOLS, INC.	\$ 12,344.00
3/10/22	867	3700	SWANK MOVIE LICENSING USA	\$ 50.00
3/10/22	868	25458	T-MOBILE USA INC	\$ 218.02
3/10/22	241	1099	TCG ADMINISTRATORS	\$ 10,181.63
3/10/22	242	8230	TEACHER CREATED MATERIALS,INC	\$ 14,000.00
3/10/22	870	29339	TEACHING STRATEGIES, LLC	\$ 49,353.75
3/10/22	243	4753	TEXAS AIR SYSTEMS INC	\$ 6,175.00
3/10/22	244	22594	TEXAS KENWORTH CO.	\$ 4,957.96
3/10/22	245	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 240.00
3/10/22	246	3473	THE HOME DEPOT PRO	\$ 35,751.60
3/10/22	247	316	THE LIBRARY STORE INC	\$ 220.85
3/10/22	228	15193	THE PAYSAGE GROUP	\$ 18,200.00
3/10/22	229	338	THE SOCCER CORNER	\$ 1,225.00
3/10/22	248	20079	THRASHER, CARLOS M	\$ 145.00
3/10/22	871	9591	TIMBERVIEW HIGH SCHOOL ATHLETIC BOOSTER	\$ 150.00
3/10/22	249	6074	TXU ENERGY	\$ 159.79
3/10/22	250	6074	TXU ENERGY	\$ 1,897.58
3/10/22	251	6074	TXU ENERGY	\$ 650.43
3/10/22	252	6074	TXU ENERGY	\$ 3,654.39
3/10/22	253	6074	TXU ENERGY	\$ 123.40

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/10/22	254	6074	TXU ENERGY	\$ 1,203.99
3/10/22	255	6074	TXU ENERGY	\$ 147,146.45
3/10/22	256	6074	TXU ENERGY	\$ 2,064.37
3/10/22	257	6074	TXU ENERGY	\$ 162.89
3/10/22	872	8594	UIL MUSIC REGION 5	\$ 495.00
3/10/22	258	6701	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$ 269.76
3/10/22	259	29950	VANHOOZER, ANDREW	\$ 80.00
3/10/22	260	29147	VENTURA INMAR	\$ 145.00
3/10/22	261	23240	VEX ROBOTICS INC	\$ 533.31
3/10/22	262	30138	VICK, HOLDEN	\$ 105.00
3/10/22	263	4965	VILLARREAL, MARIE E.	\$ 80.00
3/10/22	264	17260	VILLASENOR, JOSE J	\$ 270.00
3/10/22	265	27433	VITEK, LEONARD	\$ 145.00
3/10/22	266	21743	WALLACE, MARLIN T	\$ 225.00
3/10/22	267	838	WALSH GALLEGOS TREVIÑO KYLE & ROBINSON P.C.	\$ 24,823.90
3/10/22	268	26884	WALSWORTH	\$ 1,914.40
3/10/22	269	3169	WASHINGTON, LEWIS	\$ 9,600.00
3/10/22	270	6533	WASTE MANAGEMENT	\$ 48,268.59
3/10/22	271	20421	WATSON JR, DONALD LEON	\$ 90.00
3/10/22	272	29280	WEHRMAN, JAKE	\$ 290.00
3/10/22	873	28903	WELLS, JEFF	\$ 155.00
3/10/22	273	14743	WESLEY, MARK A.	\$ 345.00
3/10/22	274	8791	WEST MUSIC CO	\$ 540.86
3/10/22	275	23673	WESTERN MARKETING, INC.	\$ 4,454.36
3/10/22	276	23672	WESTERN STATES FIRE PROTECTION CO	\$ 9,380.00
3/10/22	277	26463	WHITE, EDWARD	\$ 155.00
3/10/22	875	4768	WIEDERAENDERS, ROLAND	\$ 90.00
3/10/22	278	187	WILLIAM V. MACGILL & COMPANY	\$ 2,595.05
3/10/22	279	29851	WILSON, DAVID	\$ 145.00
3/10/22	280	3202	WILSON, KENNETH E.	\$ 90.00
3/10/22	281	29881	WOOD, JENA L.	\$ 170.00
3/10/22	282	11671	WOODWIND & BRASSWIND, THE	\$ 670.00
3/10/22	283	4714	WORBINGTON, THOMAS M.	\$ 90.00
3/10/22	284	1284	WORLD'S FINEST CHOCOLATE	\$ 1,650.00
3/10/22	285	8764	WRIGHT, DANIEL J.	\$ 90.00
3/10/22	286	28791	XEROX FINANCIAL SERVICES LLC	\$ 126,909.06
3/10/22	287	28791	XEROX FINANCIAL SERVICES LLC	\$ 676.10
3/10/22	288	20836	XL PARTS PARTNERSHIP, LTD	\$ 1,643.95
3/10/22	289	1103	Y.M.C.A.	\$ 4,016.09

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3/10/22	290	6930	YELLOW CAB	\$ 93.80
3/10/22	876	1151	YMCA CAMP CARTER INC.	\$ 9,262.00
3/11/22	291	6075	ATMOS ENERGY	\$ 317,362.50
3/11/22	292	6075	ATMOS ENERGY	\$ 607.19
3/11/22	293	6941	CITY OF BENBROOK	\$ 14,500.00
3/11/22	877	19943	COMMUNITY WATER SUPPLY	\$ 73.00
3/24/22	300	9934	1 PRIORITY ENVIRONMENTAL SERVICES, INC.	\$ 6,764.95
3/24/22	301	9413	A&M SIGNS	\$ 1,815.00
3/24/22	302	27022	A-1 FREEMAN MOVING GROUP	\$ 13,443.50
3/24/22	878	28794	ABERNATHY, ROEDER, BOYD & HULLETT P.C.	\$ 12,918.00
3/24/22	303	22039	ACCELERATE LEARNING INC	\$ 4,500.00
3/24/22	304	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 7,664.00
3/24/22	879	1196	ACE TIRE SERVICE	\$ 1,841.00
3/24/22	373	9000	AD-A-STAFF INC	\$ 1,649.70
3/24/22	305	23375	ADVANCE AUTO PARTS	\$ 190.30
3/24/22	306	3404	ADVERTISING MATTERS LLC	\$ 2,930.76
3/24/22	307	212	AIR BALANCING COMPANY INC.	\$ 75,574.00
3/24/22	308	3511	ALERT SERVICES INC	\$ 1,286.35
3/24/22	309	7916	ALL AMERICAN MOLD LABS	\$ 438.00
3/24/22	310	27309	ALLEN, JUSTIN	\$ 125.00
3/24/22	311	29570	ALLISON, MARK STEWART	\$ 90.00
3/24/22	312	27270	ALLRED, JAMES	\$ 90.00
3/24/22	313	3596	ALPHA TESTING, INC.	\$ 3,275.00
3/24/22	314	26122	AMERICAN LOGISTICS COMPANY LLC	\$ 22,430.00
3/24/22	880	20583	AMERICAN RED CROSS	\$ 114.60
3/24/22	315	21318	AMPLIFY SECURE DOCUMENT DESTRUCTION SER	\$ 99.00
3/24/22	317	28066	ANDERSON, LINDA J.	\$ 5,555.00
3/24/22	318	30131	ANDRADA, CHRISTOPHER	\$ 210.59
3/24/22	319	1029	APPLE INC.	\$ 18,513.99
3/24/22	320	23397	ARAMARK CHICAGO LOCKBOX	\$ 4,576,098.42
3/24/22	882	7795	ARLINGTON HIGH SCHOOL	\$ 150.00
3/24/22	321	13864	ARMKO INDUSTRIES, INC.	\$ 650.00
3/24/22	322	21870	ARREY, WILLIAM	\$ 270.00
3/24/22	323	19721	ARRINGTON, BRIAN P	\$ 145.00
3/24/22	324	75	ART STATION, THE	\$ 1,974.00
3/24/22	325	75	ART STATION, THE	\$ 900.00
3/24/22	881	10605	ASSOCIATION OF PSYCHOLOGY AND	\$ 600.00
3/24/22	883	6091	AT&T	\$ 21,718.99
3/24/22	884	6091	AT&T	\$ 16,718.97

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3/24/22	885	6091	AT&T	\$ 3,574.17
3/24/22	886	6097	AT&T LONG DISTANCE	\$ 70.58
3/24/22	326	6075	ATMOS ENERGY	\$ 9,300.31
3/24/22	327	28181	AUTHENTIC COUNSELING AND	\$ 3,220.00
3/24/22	328	44	AWARDS & RECOGNITION	\$ 35.00
3/24/22	329	26823	BAGGETT, TAMMY	\$ 280.00
3/24/22	330	7844	BAKER, RENIE	\$ 1,300.00
3/24/22	331	538	BARNES & NOBLE BOOKSELLERS	\$ 9,228.10
3/24/22	332	30092	BARTELS, JOHN CHRISTOPHER	\$ 90.00
3/24/22	333	10950	BEAM, RONALD A.	\$ 165.00
3/24/22	334	11245	BERG, NOLAN	\$ 90.00
3/24/22	335	26232	BERNABE, NOE	\$ 145.00
3/24/22	336	492	BILINGUAL DICTIONAIRES, INC.	\$ 486.72
3/24/22	887	13610	BLACK CONTRACTORS ASSOCIATION	\$ 20,000.00
3/24/22	337	19674	BLACKMON MOORING	\$ 7,907.50
3/24/22	338	9308	BOUND TO STAY BOUND BOOKS INC	\$ 598.09
3/24/22	888	30140	BOWDEN, TERONTA	\$ 30,000.00
3/24/22	339	23835	BOYDEN, LAVELLE	\$ 580.00
3/24/22	340	487	BRACKETT & ELLIS, A PROFESSIONAL CORP.	\$ 880.00
3/24/22	341	30002	BRADLEY, KARL W.	\$ 100.00
3/24/22	342	28706	BRINK'S, INCORPORATED	\$ 13,450.78
3/24/22	343	25233	BROOKS DUPLICATOR COMPANY	\$ 3,695.00
3/24/22	344	4429	BRUGH, KIRK	\$ 185.00
3/24/22	345	24584	BSN SPORTS LLC	\$ 3,282.15
3/24/22	346	29343	BUFFINGTON, KRISTINE L.	\$ 1,225.00
3/24/22	347	23838	BURLESON OUTDOOR POWER EQUIPMENT	\$ 2,292.94
3/24/22	348	21387	BUSINESS INTERIORS	\$ 665,280.99
3/24/22	349	27994	BYRNE-POTERE, A JOINT VENTURE	\$ 691,676.78
3/24/22	889	17185	BYRON NELSON TRACK & CROSS COUNTRY BOOSTER	\$ 500.00
3/24/22	351	1065	CAMP FIRE USA FIRST TEXAS COUNCIL	\$ 9,577.95
3/24/22	352	14123	CAMPOS ENGINEERING, INC.	\$ 11,112.00
3/24/22	890	5394	CANON FINANCIAL SERVICES	\$ 457.67
3/24/22	353	1159	CANON SOLUTIONS AMERICA INC	\$ 24.13
3/24/22	891	10928	CANYON WEST GOLF CLUB, INC.	\$ 1,225.00
3/24/22	354	29616	CARASOFT TECHNOLOGY CORP	\$ 20,962.50
3/24/22	355	3635	CAREY'S SPORTING GOODS	\$ 12,204.33
3/24/22	356	29942	CARR, TUDDY	\$ 90.00
3/24/22	357	28126	CARTER, ALPHONSO JOSEPH	\$ 80.00
3/24/22	892	1149	CASA MANANA THEATRE	\$ 710.00

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3/24/22	359	13424	CASTOLENIA SR., LOWELL A.	\$ 65.00
3/24/22	358	22190	CASTOLENIA, ELIZABETH	\$ 65.00
3/24/22	360	27190	CAUSEY, AMY	\$ 80.00
3/24/22	361	30086	CAVALCANTE, GUILHERME	\$ 105.00
3/24/22	362	1271	CDW GOVERNMENT, INC.	\$ 848,255.47
3/24/22	350	11489	CENTURY FIRE PROTECTION, LLC	\$ 45,926.50
3/24/22	363	29925	CERDA, EUGENIO ALBERTO ROSAS	\$ 80.00
3/24/22	364	1296	CESCO INC.	\$ 1,499.15
3/24/22	365	1296	CESCO INC.	\$ 495.00
3/24/22	366	3495	CHAMPION TEAMWEAR	\$ 44.97
3/24/22	367	21008	CHASE, JAMES EDWARD	\$ 65.00
3/24/22	368	29839	CHECCHIA , ANTHONY J.	\$ 90.00
3/24/22	893	28958	CHICK-FIL-A LAKE WORTH (TX)	\$ 292.64
3/24/22	369	8009	CHILD CARE ASSOCIATES	\$ 1,052.26
3/24/22	894	21432	CHISHOLM TRAIL HIGH SCHOOL	\$ 350.00
3/24/22	370	28239	CHRISTIANWORKS FOR CHILDREN	\$ 245.00
3/24/22	371	298	CINTAS CORPORATION	\$ 559.88
3/24/22	372	6180	CINTAS CORPORATION NO 2	\$ 166.94
3/24/22	374	29200	CLARK, DAVID MICHAEL	\$ 700.00
3/24/22	375	25254	CLASS A PRODUCTS LLC	\$ 1,076.50
3/24/22	376	6268	CLAYTON YOUTH ENRICHMENT	\$ 56,038.49
3/24/22	895	6874	CLEBURNE HIGH SCHOOL	\$ 600.00
3/24/22	896	29189	COHEN, JACOB CONRAD	\$ 145.00
3/24/22	377	40	COMMERCIAL RECORDER	\$ 34.00
3/24/22	901	296	COMMUNICATIONS SALES & SERVICE INC	\$ 8,694.00
3/24/22	378	9219	COMPLETE BOOK AND MEDIA SUPPLY	\$ 118.80
3/24/22	897	23279	CONLEY, JASON	\$ 175.00
3/24/22	379	20658	CONSCIOUS DISCIPLINE	\$ 2,500.00
3/24/22	380	20658	CONSCIOUS DISCIPLINE	\$ 207.00
3/24/22	381	21526	CONTINENTAL BATTERY COMPANY	\$ 276.87
3/24/22	382	5797	COPE, WES	\$ 95.00
3/24/22	383	20408	COPLIN, SPENCER CARL	\$ 145.00
3/24/22	384	17946	CORNISH MEDICAL ELECTRONICS CORP	\$ 975.00
3/24/22	898	4223	COSTCO WHOLESALE	\$ 2,686.82
3/24/22	899	23374	COWTOWN CAKES LLC	\$ 491.75
3/24/22	385	19815	COX III, THOMAS J	\$ 90.00
3/24/22	386	25813	CRESCENT VOLUNTARY GIFTS	\$ 3,600.00
3/24/22	387	30134	CRONE, TYLER	\$ 312.38
3/24/22	900	30058	CROWLEY BASEBALL BOOSTER CLUB	\$ 350.00

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3/24/22	388	25023	CROWN TROPHY HURST	\$ 25.50
3/24/22	389	14399	CRUDUP, DAVID GARNER ii	\$ 80.00
3/24/22	390	30106	CUMMINGS, JORDAN	\$ 90.00
3/24/22	391	355	CURRICULUM ASSOCIATES INC	\$ 9,876.60
3/24/22	902	15928	DALLAS INDEPENDENT SCHOOL DISTRICT	\$ 400.00
3/24/22	903	15928	DALLAS INDEPENDENT SCHOOL DISTRICT	\$ 600.00
3/24/22	904	15928	DALLAS INDEPENDENT SCHOOL DISTRICT	\$ 500.00
3/24/22	905	3370	DALLAS WORLD AQUARIUM, THE	\$ 2,274.00
3/24/22	392	26305	DAMSTRA, JARING	\$ 145.00
3/24/22	393	3305	DATAMAX OF TEXAS	\$ 1,461.43
3/24/22	394	11328	DAVIDENKO, SCOTT H.	\$ 245.00
3/24/22	395	18589	DAVIS, CHRISTOPHER	\$ 125.00
3/24/22	396	5995	DAVIS, MICHAEL L.	\$ 95.00
3/24/22	397	25331	DAWSON, TONY	\$ 235.00
3/24/22	398	3354	DEANAN GOURMET POPCORN	\$ 2,750.00
3/24/22	399	959	DELL MARKETING L.P.	\$ 122,192.17
3/24/22	906	1189	DEPARTMENT OF STATE HEALTH SERVICES	\$ 330.00
3/24/22	400	9967	DIMENSIONU, INC	\$ 5,250.00
3/24/22	401	24507	DRC / CTB	\$ 12,581.75
3/24/22	402	30105	DRYBREAD, MICHAEL	\$ 295.00
3/24/22	909	1187	DUN AND BRADSTREET	\$ 5,000.01
3/24/22	403	6690	DUNSWORTH, MATTHEW	\$ 210.00
3/24/22	404	3417	EAI EDUCATION (ERIC ARMIN INC.)	\$ 5,349.50
3/24/22	412	6943	EAN HOLDINGS, LLC	\$ 209.42
3/24/22	413	17582	EAN HOLDINGS, LLC	\$ 124.44
3/24/22	910	3586	EARL OWEN CO., INC	\$ 90.00
3/24/22	405	8699	EBS EDUCATIONAL BASED SERVICES	\$ 10,080.00
3/24/22	406	25989	EDPUZZLE INC	\$ 1,566.00
3/24/22	407	1113	EDUCATION SERVICE CENTER REG XI	\$ 50.00
3/24/22	547	7727	EDUCATION SERVICE CENTER REGION XI	\$ 3,175.00
3/24/22	911	29052	EDUCATOR RESOURCES	\$ 89.00
3/24/22	408	27211	EDWARDS, MICHAEL	\$ 231.60
3/24/22	409	12328	EECU	\$ 157,209.85
3/24/22	410	27562	ELAM, SAMUEL	\$ 280.00
3/24/22	912	3502	EMBASSY SUITES HOTEL	\$ 4,593.03
3/24/22	411	29889	EMPOWER SCHOOLS INC	\$ 22,000.00
3/24/22	414	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 94.00
3/24/22	913	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 18,304.22
3/24/22	914	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 275.00

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3/24/22	415	26273	ETT & TOURS	\$ 4,368.00
3/24/22	416	3418	FASTSIGNS	\$ 499.49
3/24/22	915	14613	FEDEX	\$ 7.60
3/24/22	417	11267	FERNANDO'S CATERING / LAS PERICAS	\$ 620.00
3/24/22	418	29900	FINDER, KEVIN	\$ 125.00
3/24/22	419	29437	FIRETROL PROTECTIION SYSTEMS INC	\$ 16,241.09
3/24/22	916	1260	FISHER SCIENCE EDUCATION	\$ 828.00
3/24/22	420	18220	FLEETCOR TECHNOLOGIES INC	\$ 1,306.44
3/24/22	421	3622	FLINN SCIENTIFIC INC	\$ 1,258.35
3/24/22	422	30033	FLORES, CARLA	\$ 80.00
3/24/22	423	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 22,145.04
3/24/22	424	21339	FORSYTHE, ROBERT GARRETT	\$ 145.00
3/24/22	917	9160	FORT WORTH BASKETBALL OFFICIALS ASSOCIATION	\$ 1,300.00
3/24/22	918	29167	FORT WORTH COUNTRY DAY	\$ 400.00
3/24/22	426	6615	FORT WORTH PARKS AND COMMUNITY SERVICES	\$ 12,973.39
3/24/22	425	6077	FORT WORTH WATER DEPARTMENT	\$ 107,250.60
3/24/22	919	3577	FRANK WHEEL ALIGNING INC	\$ 105.50
3/24/22	427	30107	FRAZIER, EDDIE L.	\$ 237.40
3/24/22	428	28871	FREDERICK, CAMERON	\$ 145.00
3/24/22	920	24237	FROELICH, KARL	\$ 90.00
3/24/22	429	11241	FRYE, RICK E.	\$ 330.00
3/24/22	639	29308	FW WESTSIDE RE INVESTORS, LLC	\$ 47,784.50
3/24/22	430	26284	GALLEGOS, SAUL	\$ 125.00
3/24/22	431	1871	GARCIA, VICTOR A.	\$ 105.00
3/24/22	432	8770	GARDNER, KENNETH R.	\$ 145.00
3/24/22	433	29933	GARRETT, DAMIAN K.	\$ 170.00
3/24/22	921	19274	GARY P GILROY PUBLICATIONS	\$ 2,059.46
3/24/22	434	29916	GARZA, JUAN MAURO GARZA	\$ 160.00
3/24/22	922	8765	GEE, WILLIAM B.	\$ 90.00
3/24/22	435	25759	GIBSON JR., CHRISTOPHER	\$ 235.00
3/24/22	436	30089	GOMEZ, EMILY	\$ 145.00
3/24/22	437	26030	GOMEZ, RICARDO	\$ 65.00
3/24/22	438	27340	GOODSON GOLF & UTILIY CARS	\$ 9,230.00
3/24/22	439	3680	GRAINGER INC	\$ 37.09
3/24/22	923	7599	GRANBURY ISD	\$ 250.00
3/24/22	440	10138	GREEN, LAWRENCE C.	\$ 90.00
3/24/22	441	25374	GREEN, RICHARD	\$ 330.00
3/24/22	442	29520	GTS TECHNOLOGY SOLUTIONS INC	\$ 82,350.00
3/24/22	443	18279	GUITAR CENTER INC	\$ 678.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/24/22	444	30011	GUSTASON, ERIC B	\$ 205.00
3/24/22	445	30081	GUTIERREZ, DOUGHLAS	\$ 125.00
3/24/22	446	30135	HARRIS JR., LARRY CARL	\$ 191.00
3/24/22	447	30115	HARRIS, BRADAN	\$ 270.97
3/24/22	448	25255	HARRIS, SHERRILL	\$ 220.00
3/24/22	449	18810	HATFIELD, JEFFREY W.	\$ 145.00
3/24/22	450	24195	HERFF JONES	\$ 105.00
3/24/22	451	7028	HILE, CLINT	\$ 400.00
3/24/22	452	3465	HP ECOLOGICAL SERVICES	\$ 2,897.84
3/24/22	453	14404	HUDGENS, NELVIN DENNIS	\$ 240.00
3/24/22	924	24720	HURST CONFERENCE CENTER, THE CITY OF	\$ 7,033.50
3/24/22	454	9361	HUTSON, JR, J. W.	\$ 90.00
3/24/22	455	7163	IBRAHIM, WILLIAM	\$ 225.00
3/24/22	456	28806	IDLIBBY, MO	\$ 231.60
3/24/22	925	10439	IMAX THEATER	\$ 530.00
3/24/22	926	22994	INSTITUTE FOR EDUCATIONAL LEADERSHIP INC	\$ 600.00
3/24/22	457	24272	INTERNATIONAL INSTITUTE FOR	\$ 5,700.00
3/24/22	458	28798	JACKSON, AMANDA	\$ 90.00
3/24/22	459	30114	JACKSON, TARA	\$ 277.23
3/24/22	460	25075	JAMES, KERRON	\$ 145.00
3/24/22	461	4529	JASON'S DELI	\$ 3,480.15
3/24/22	462	30037	JOHNSON, MICHAEL LAMONTE	\$ 155.00
3/24/22	463	2302	JOHNSON, NAPOLEON	\$ 350.00
3/24/22	464	29188	JOHNSON, TERRERCE JAY	\$ 425.00
3/24/22	465	7472	JONES, GARY	\$ 90.00
3/24/22	927	9631	JOSHUA ISD	\$ 500.00
3/24/22	928	29978	JOYFUL SOUNDS	\$ 288.00
3/24/22	466	25060	JURADO, OSCAR A.	\$ 160.00
3/24/22	467	27322	K & M ELEVATOR LLC	\$ 3,596.00
3/24/22	468	8746	KAGAN PUBLISHING	\$ 2,206.60
3/24/22	469	38	KAI DESIGN/KAI TEXAS	\$ 27,219.86
3/24/22	470	20424	KARRIEM'S CATERING	\$ 180.00
3/24/22	471	15936	KINCHELOE, MICHAEL R.	\$ 155.00
3/24/22	472	2354	KING, EDWARD L.	\$ 125.00
3/24/22	473	29602	KORGES II, KEVIN GREGORY	\$ 90.00
3/24/22	474	18748	LAHEY, MICHAEL	\$ 237.40
3/24/22	929	19231	LAKE WORTH ISD	\$ 400.00
3/24/22	475	13260	LAMERS, NICHOLAS PATRICK	\$ 90.00
3/24/22	476	4019	LE, ALEX	\$ 465.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/24/22	930	16515	LEAD4WARD	\$ 1,960.00
3/24/22	931	22236	LEASOR CRASS P.C.	\$ 57.00
3/24/22	477	11334	LEMMONS, MARLON	\$ 330.00
3/24/22	478	5536	LENA POPE HOME INC.	\$ 264.70
3/24/22	479	3648	LEONARDS FARM STORE	\$ 2,966.74
3/24/22	480	22289	LEWIS, DELANDO	\$ 235.00
3/24/22	481	28546	LIGHTFOOT, BERNARD	\$ 205.00
3/24/22	482	28980	LINDSEY, NORMAN S.	\$ 220.00
3/24/22	483	26135	LINNABARY, DEREK DUANE	\$ 125.00
3/24/22	484	20133	LOPEZ, PEDRO	\$ 180.00
3/24/22	485	20287	LOUIS IV, HENRY	\$ 260.18
3/24/22	486	25960	LOVEJOY, BENNIE SHAWN	\$ 95.00
3/24/22	487	26966	LOVELESS, ANNA	\$ 75.00
3/24/22	488	24989	LYNCH, LAWRENCE	\$ 155.00
3/24/22	501	179	M-F ATHLETIC CO, INC	\$ 403.35
3/24/22	489	8451	MACKIN EDUCATIONAL RESOURCES	\$ 4,867.03
3/24/22	490	29877	MADDUX, MONETTA	\$ 110.00
3/24/22	907	5477	MARK OF EXCELLENCE PIZZA CO	\$ 719.93
3/24/22	908	5477	MARK OF EXCELLENCE PIZZA CO	\$ 167.98
3/24/22	491	29892	MARTIN, RICK H.	\$ 145.00
3/24/22	492	28588	MARTINSEN, STACIE	\$ 825.00
3/24/22	493	25756	MAXFIELD, MICHAEL E	\$ 290.00
3/24/22	494	22265	MAXIMIZING LIFE LLC	\$ 8,660.00
3/24/22	495	15911	MCCOY, WALTER C.	\$ 155.00
3/24/22	496	14849	MCDANIEL, KENNETH A.	\$ 90.00
3/24/22	497	25746	MCKEEVER, ERNEST CLINTON	\$ 90.00
3/24/22	498	10183	MCQUAY, AMOS	\$ 75.00
3/24/22	499	26001	MEDICALESHP INC	\$ 1,780.00
3/24/22	500	29389	MEDRANO, CATALINA	\$ 4,959.84
3/24/22	502	6554	MHMR OF TARRANT COUNTY	\$ 83.87
3/24/22	503	27059	MIMS, COURTNEY	\$ 240.00
3/24/22	504	29981	MONTANEZ, EDER JESUS SILVA	\$ 355.00
3/24/22	505	20409	MOODY, JAMES STEPHEN	\$ 380.00
3/24/22	506	6216	MOORE, BEAU	\$ 80.00
3/24/22	507	10875	MOORE, STEPHEN J.	\$ 65.00
3/24/22	508	21914	MORAN, THOMAS M	\$ 165.00
3/24/22	509	6059	MORELAND, ROBERT E.	\$ 95.00
3/24/22	510	29227	MORGAN, CATHERINE M	\$ 165.00
3/24/22	511	2692	MORRIS, KATHY	\$ 280.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/24/22	512	17297	MOVE SOLUTIONS INC	\$ 12,870.72
3/24/22	513	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 5,199.23
3/24/22	514	29564	MULINAX II, ANDRE	\$ 90.00
3/24/22	515	17280	MUSIC AND ARTS CENTERS	\$ 30.00
3/24/22	516	26374	NAGIM, IBRAHIM	\$ 145.00
3/24/22	517	29277	NAHIDI, ETHAN KAMRAN	\$ 60.00
3/24/22	932	10567	NATIONAL ASSOCIATION OF SCHOOL NURSES	\$ 159.50
3/24/22	518	22208	NATIONAL BENEFITS SERVICES	\$ 675.00
3/24/22	589	23501	NBCUNIVERSAL, LLC	\$ 39,950.00
3/24/22	519	15201	NETSYNC NETWORK SOLUTIONS	\$ 328,853.00
3/24/22	933	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 360.12
3/24/22	934	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 5.15
3/24/22	935	5495	O'REILLY AUTOMOTIVE	\$ 511.56
3/24/22	520	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 7,086.09
3/24/22	521	735	ONE STOP PRINTING, INC.	\$ 4,902.04
3/24/22	522	26416	ONPOYNT AERIAL SOLUTIONS	\$ 1,470.00
3/24/22	523	917	ORIENTAL TRADING COMPANY INC	\$ 227.88
3/24/22	524	23544	OWENS, DOUG	\$ 240.00
3/24/22	532	1185	P I C PRINTING, LLC	\$ 97.50
3/24/22	525	6937	PACESETTER PERSONNEL SERVICES	\$ 11,735.07
3/24/22	526	10742	PALCO SPECIALTIES, INC.	\$ 136.05
3/24/22	527	5728	PARKER, GREGORY	\$ 15.00
3/24/22	528	660	PASCO SCIENTIFIC	\$ 209.05
3/24/22	529	14491	PEARCE, DANNY N.	\$ 90.00
3/24/22	936	8234	PECAN VALLEY GOLF COURSE	\$ 3,120.00
3/24/22	530	5572	PENDER'S MUSIC COMPANY	\$ 935.50
3/24/22	531	10880	PEREZ, JOHN J.	\$ 125.00
3/24/22	533	27558	PINNACLE CONTRACTING GROUP LLC	\$ 44,562.48
3/24/22	534	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 450.00
3/24/22	535	10233	PIPPINS, BETTY	\$ 105.00
3/24/22	536	4688	PLP PRODUCTIONS	\$ 1,380.00
3/24/22	537	601	POCKET NURSE ENTERPRISES INC.	\$ 85.99
3/24/22	538	25103	POSTON, STEVIE	\$ 80.00
3/24/22	539	592	PRECISION BUSINESS MACHINES, INC	\$ 861.01
3/24/22	937	17879	PRINTFASHIONS	\$ 1,609.80
3/24/22	540	1145	PROCOMPUTING SERVICES, INC.	\$ 430.00
3/24/22	541	11290	PROJECT LEAD THE WAY	\$ 17,460.00
3/24/22	938	6699	PROSPER HIGH SCHOOL	\$ 35.00
3/24/22	542	27417	PRYOR, BOYD MARSHALL	\$ 60.00

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3/24/22	543	6735	PYLE, CAROL L.	\$ 375.00
3/24/22	544	20138	QUARLES, JR, PATRICK	\$ 105.00
3/24/22	545	27310	QUIJANO III, VICTOR	\$ 80.00
3/24/22	546	29973	REA, MADELYN	\$ 60.00
3/24/22	548	783	REGION 4 EDUCATION SERVICE CENTER	\$ 100.00
3/24/22	549	1268	RENAISSANCE LEARNING	\$ 2,005.00
3/24/22	550	9145	RHODES, STEPHEN C.	\$ 180.00
3/24/22	551	3332	ROADRUNNER CHARTERS INC	\$ 3,520.00
3/24/22	552	14765	RODEN, BOB	\$ 480.00
3/24/22	553	27188	ROGERS, DOREEN	\$ 65.00
3/24/22	554	29988	ROJAS, JOSE G PIZANA	\$ 145.00
3/24/22	555	8294	ROMEO MUSIC	\$ 186.00
3/24/22	556	9022	RONE ENGINEERING SVCS, LTD	\$ 13,034.95
3/24/22	557	29240	RUTLEDGE, JOHN E.	\$ 330.00
3/24/22	558	28762	SANTOS, EDWARD	\$ 155.00
3/24/22	559	26509	SCHMIDT, ANDREW	\$ 125.00
3/24/22	560	464	SCHOLASTIC INC	\$ 3,379.67
3/24/22	561	28029	SCHOOL CASH SUPPLIES	\$ 205.06
3/24/22	562	19895	SCHOOL OUTFITTERS	\$ 16,475.63
3/24/22	563	23604	SCHUSTER, AARON R	\$ 90.00
3/24/22	939	5201	SEA WORLD OF TEXAS, LLC.	\$ 4,706.90
3/24/22	564	28676	SEDALCO-SMR A JOINT VENTURE	\$ 501,684.72
3/24/22	565	5268	SELCER, RICHARD	\$ 90.00
3/24/22	566	17983	SHC SERVICES, INC	\$ 22,120.00
3/24/22	940	5368	SHEPHERD FOOD EQUIPMENT	\$ 1,629.10
3/24/22	567	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 2,539.16
3/24/22	568	29159	SING, TOMMY LAVETTE	\$ 90.00
3/24/22	569	25915	SIRIUS EDUCATION SO	\$ 1,480.00
3/24/22	941	61	SKILLPATH SEMINARS/COMPUMASTER/SKILLPATH	\$ 199.00
3/24/22	942	3972	SKILLS USA TEXAS	\$ 4,400.00
3/24/22	570	4071	SMALL, GREGORY F.	\$ 90.00
3/24/22	571	18548	SMITH, TIMONTHY M	\$ 191.00
3/24/22	572	30132	SNYDER, RYAN	\$ 191.00
3/24/22	943	28028	SODEXO MAGIC LLC	\$ 772,438.16
3/24/22	573	25236	SOLAND, HANS	\$ 225.00
3/24/22	574	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 10,387.21
3/24/22	944	22661	SPIRIT WORX, LLC	\$ 314.78
3/24/22	576	950	SPORTDECALS INC.	\$ 867.55
3/24/22	575	27383	SPORTS FIELD SOLUTIONS	\$ 37,044.75

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3/24/22	945	10403	SPRINGTOWN HIGH SCHOOL	\$ 185.00
3/24/22	577	14976	STEELE & FREEMAN, INC.	\$ 334,427.71
3/24/22	578	30108	STEPHENSON, LEEANN L	\$ 237.40
3/24/22	579	30035	STEWART, JULIAN	\$ 60.00
3/24/22	580	30133	SUBER, LYNN	\$ 306.29
3/24/22	581	30018	SUMMERS, AARON W.	\$ 145.00
3/24/22	582	29299	SUMMIT COMPANIES	\$ 13,037.00
3/24/22	583	26263	SWEET PIPES	\$ 161.70
3/24/22	584	30113	TAPLETTE, MARK T.	\$ 282.80
3/24/22	946	7590	TARRANT COUNTY GOVERNMENT (JJAEP)	\$ 3,612.00
3/24/22	586	810	TAYLOR'S RENTAL	\$ 785.00
3/24/22	316	754	TAYMARK	\$ 1,003.92
3/24/22	587	1099	TCG ADMINISTRATORS	\$ 6,001.08
3/24/22	640	1099	TCG ADMINISTRATORS	\$ 922,006.49
3/24/22	588	8230	TEACHER CREATED MATERIALS,INC	\$ 16,474.90
3/24/22	590	27482	TEMPORAL, KEITH-DANE	\$ 145.00
3/24/22	591	30061	TERRELL, ISAIAH K.	\$ 145.00
3/24/22	592	5590	TEX AIR FILTER/AIR RELIEF TECHNOLOGIES	\$ 47,401.24
3/24/22	593	4753	TEXAS AIR SYSTEMS INC	\$ 4,615.61
3/24/22	585	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 555.00
3/24/22	953	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCI	\$ 2,995.00
3/24/22	947	758	TEXAS CHRISTIAN UNIVERSITY	\$ 122,222.00
3/24/22	948	8487	TEXAS DEPT. OF PUBLIC SAFETY	\$ 1,725.00
3/24/22	594	22594	TEXAS KENWORTH CO.	\$ 4,580.71
3/24/22	595	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 3,201.50
3/24/22	949	18192	TEXAS TECH UNIVERSITY	\$ 275.00
3/24/22	596	8000	TEXAS WATER TECHNOLOGIES	\$ 1,825.00
3/24/22	597	830	TEXAS WESLEYAN UNIVERSITY	\$ 2,902.00
3/24/22	598	2126	THANK YOU DARLIN FOUNDATION	\$ 270.00
3/24/22	950	16411	THOMAS REUTERS	\$ 585.00
3/24/22	599	30030	THOMAS, JAMES R.	\$ 80.00
3/24/22	600	10845	THOMPSON & HORTON LLP	\$ 5,840.00
3/24/22	951	5044	THOMPSON, GARY	\$ 155.00
3/24/22	952	16133	TIMBER CREEK HIGH SCHOOL	\$ 150.00
3/24/22	601	3048	TIMS, CATRENA	\$ 170.00
3/24/22	602	29567	TIMS, RACHEL NICOLE	\$ 60.00
3/24/22	603	26292	TORRES, JOHN	\$ 125.00
3/24/22	604	815	TRANE PARTS CENTER	\$ 5,899.95
3/24/22	605	6074	TXU ENERGY	\$ 239,251.13

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/24/22	606	6074	TXU ENERGY	\$ 3,345.55
3/24/22	607	6074	TXU ENERGY	\$ 5,214.76
3/24/22	954	16744	UNIVERSITY OF TEXAS AT AUSTIN	\$ 425.28
3/24/22	608	29147	VENTURA INMAR	\$ 390.00
3/24/22	955	8565	VENUS HIGH SCHOOL	\$ 600.00
3/24/22	609	4959	VICARI, AUGIE	\$ 100.00
3/24/22	610	27433	VITEK, LEONARD	\$ 80.00
3/24/22	611	28689	VOIGT, HOLLAND	\$ 80.00
3/24/22	612	4847	VORPAHL, KEVIN	\$ 125.00
3/24/22	956	8319	W.W. SAMUELL HIGH SCHOOL	\$ 250.00
3/24/22	957	8319	W.W. SAMUELL HIGH SCHOOL	\$ 250.00
3/24/22	613	14457	WAGNER, THOMAS W.	\$ 420.00
3/24/22	614	29226	WALKER, KERFOOT L.	\$ 160.00
3/24/22	615	21743	WALLACE, MARLIN T	\$ 225.00
3/24/22	616	838	WALSH GALLEGOS TREVIÑO KYLE & ROBINSON P.C.	\$ 1,575.00
3/24/22	958	28903	WELLS, JEFF	\$ 90.00
3/24/22	617	23673	WESTERN MARKETING, INC.	\$ 13,715.20
3/24/22	618	23672	WESTERN STATES FIRE PROTECTION CO	\$ 34,074.65
3/24/22	619	28151	WESTON SR., MALCOLM L.	\$ 75.00
3/24/22	620	29160	WEVERKA, MITCHELL	\$ 290.00
3/24/22	621	30112	WHICKER III, KENNETH	\$ 231.60
3/24/22	959	4768	WIEDERAENDERS, ROLAND	\$ 90.00
3/24/22	622	187	WILLIAM V. MACGILL & COMPANY	\$ 1,943.20
3/24/22	623	30130	WILLIAMS., WESLEY	\$ 210.59
3/24/22	960	28813	WILSON, RODERICK	\$ 176.00
3/24/22	961	16281	WONDER WORLD PARK	\$ 896.00
3/24/22	624	29881	WOOD, JENA L.	\$ 80.00
3/24/22	625	16490	WOODARD, MICHAEL T.	\$ 185.00
3/24/22	626	4703	WOODS, BRIAN	\$ 95.00
3/24/22	627	1245	WOOLEY, CALEB	\$ 295.00
3/24/22	628	4714	WORBINGTON, THOMAS M.	\$ 155.00
3/24/22	629	8056	WORKERS ASSISTANCE PROGRAM INC	\$ 6,088.50
3/24/22	630	8764	WRIGHT, DANIEL J.	\$ 420.00
3/24/22	631	11478	WRITING ACADEMY, THE (TWA)	\$ 4,830.00
3/24/22	632	10872	WYNN, RANDY	\$ 80.00
3/24/22	633	28791	XEROX FINANCIAL SERVICES LLC	\$ 8,211.51
3/24/22	634	20836	XL PARTS PARTNERSHIP, LTD	\$ 354.28
3/24/22	635	1103	Y.M.C.A.	\$ 60,863.48
3/24/22	636	6930	YELLOW CAB	\$ 68.25

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/24/22	962	1151	YMCA CAMP CARTER INC.	\$ 1,144.00
3/24/22	637	21830	ZEPHYR GRAF-X, INC.	\$ 1,621.32
3/24/22	638	27502	ZIMMERMAN, ZACHARY	\$ 125.00
3/31/22	647	29031	2224 E LANCASTER PARTNERS, LLC	\$ 11,421.82
3/31/22	648	22600	4CP LTD	\$ 2,128.44
3/31/22	649	210	ABLENET INC	\$ 235.00
3/31/22	650	14842	ACADEMIC SUPPLIER	\$ 24,881.26
3/31/22	651	22039	ACCELERATE LEARNING INC	\$ 1,949.40
3/31/22	964	1196	ACE TIRE SERVICE	\$ 1,322.00
3/31/22	965	11823	ADMINISTRACION PARA EL SUSTENTO	\$ 152.02
3/31/22	652	20671	AEROWAVE TECHNOLOGIES LLC	\$ 10,000.00
3/31/22	653	25449	AFRICAN AMERICAN RESEARCH ASSOCIATES LLC	\$ 250.00
3/31/22	654	29823	AGC EDUCATION INC	\$ 5,400.00
3/31/22	655	11454	AIRGAS USA	\$ 3,718.00
3/31/22	656	3511	ALERT SERVICES INC	\$ 1,165.25
3/31/22	657	15357	ALL CITY SCREEN PRINTING AND EMBROIDERY	\$ 999.99
3/31/22	658	25691	ALLEN, JULIE ANN	\$ 1,300.00
3/31/22	659	984	ALLMARK IMPRESSIONS, LTD	\$ 64.17
3/31/22	660	27270	ALLRED, JAMES	\$ 70.00
3/31/22	661	26356	ALONZO, FERMIN	\$ 245.00
3/31/22	662	8361	AMERICAN CERAMIC SUPPLY CO.	\$ 414.20
3/31/22	966	421	AMERICAN OCCUPATION THERAPY ASSOCIATION,	\$ 138.95
3/31/22	969	11733	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$ 159.00
3/31/22	967	15386	AMERICAN SIGN LANGUAGE SERVICES, INC	\$ 6,375.00
3/31/22	663	21318	AMPLIFY SECURE DOCUMENT DESTRUCTION SER	\$ 27.00
3/31/22	664	1029	APPLE INC.	\$ 29,462.00
3/31/22	823	1266	ARISTOTLE CORPORATION	\$ 433.38
3/31/22	968	7622	ARLINGTON ISD	\$ 2,585.33
3/31/22	970	6091	AT&T	\$ 3,500.00
3/31/22	665	6075	ATMOS ENERGY	\$ 504.64
3/31/22	666	1286	B & H FOTO & ELECTRONICS CORP	\$ 159.87
3/31/22	667	26175	BAILEY, TODD	\$ 45.00
3/31/22	668	9911	BARNES & NOBLE #2344	\$ 3,318.24
3/31/22	669	538	BARNES & NOBLE BOOKSELLERS	\$ 436.08
3/31/22	670	25643	BARNES & NOBLE COLLEGE BOOKSELLERS INC	\$ 326.48
3/31/22	671	29352	BAT MOBILE REPAIR LLC	\$ 3,294.40
3/31/22	672	29438	BEARCOM	\$ 1,125,000.00
3/31/22	673	29490	BEARD'S TOWING	\$ 3,375.00
3/31/22	971	12860	BEN E. KEITH FOODS DFW	\$ 180.61

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/31/22	972	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 8,884.36
3/31/22	674	564	BENCHMARK EDUCATION COMPANY	\$ 9,450.25
3/31/22	675	1256	BLICK ART MATERIALS	\$ 243.43
3/31/22	676	4274	BOAKYE, SAMMY	\$ 80.00
3/31/22	677	19303	BRADY INDUSTRIES OF TEXAS LLC	\$ 6,996.48
3/31/22	973	3535	BRAINPOP	\$ 3,515.00
3/31/22	678	8753	BROWN, EDWARD NORIL	\$ 90.00
3/31/22	679	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 7,645.36
3/31/22	680	24584	BSN SPORTS LLC	\$ 5,774.64
3/31/22	974	24584	BSN SPORTS LLC	\$ 273.52
3/31/22	681	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 18,650.86
3/31/22	682	3868	BURMAX COMPANY INC	\$ 1,471.35
3/31/22	684	4497	CANADA, SARAH	\$ 90.00
3/31/22	685	29252	CANDIR, AHMET AYDIN	\$ 70.00
3/31/22	686	29616	CARAHSOFT TECHNOLOGY CORP	\$ 20,882.50
3/31/22	687	3635	CAREY'S SPORTING GOODS	\$ 1,929.64
3/31/22	688	29186	CARREJO, MORRIS	\$ 90.00
3/31/22	689	25776	CASTSTONE SOLUTIONS	\$ 33,960.00
3/31/22	690	1271	CDW GOVERNMENT, INC.	\$ 15,998.90
3/31/22	683	11489	CENTURY FIRE PROTECTION, LLC	\$ 164,975.01
3/31/22	975	3642	CHARTER COMMUNICATIONS	\$ 962.76
3/31/22	691	298	CINTAS CORPORATION	\$ 1,033.65
3/31/22	692	6180	CINTAS CORPORATION NO 2	\$ 216.15
3/31/22	976	6079	CITY OF FOREST HILL	\$ 1,194.43
3/31/22	977	14903	CITYVIEW FLORIST, LLC	\$ 250.00
3/31/22	978	28809	CLARITY DPF CLEANING	\$ 1,401.50
3/31/22	693	5411	CLARK, JERRY M	\$ 90.00
3/31/22	694	30025	CLEMMONS, JACOB	\$ 1,750.00
3/31/22	695	29405	CLOUD UNITY LLC	\$ 269,990.00
3/31/22	696	25693	COKE, JODIE	\$ 300.00
3/31/22	697	24353	COMPUTER MANAGEMENT TECHNOLOGIES INC	\$ 19,133.00
3/31/22	698	22768	COOPER, JEFFERY	\$ 70.00
3/31/22	699	36	CORGAN ASSOCIATES, INC.	\$ 787.50
3/31/22	979	29029	CORNERSTONE IMPRESSIONS LLC	\$ 1,137.00
3/31/22	980	4223	COSTCO WHOLESALE	\$ 8,432.22
3/31/22	981	9035	CROWLEY INDEPENDENT SCHOOL DISTRICT	\$ 2,593.68
3/31/22	982	18328	CROWN TROPHY	\$ 1,584.75
3/31/22	700	14399	CRUDUP, DAVID GARNER ii	\$ 80.00
3/31/22	701	30106	CUMMINGS, JORDAN	\$ 90.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/31/22	983	15928	DALLAS INDEPENDENT SCHOOL DISTRICT	\$ 250.00
3/31/22	702	6789	DAVID HAMMONS	\$ 2,850.00
3/31/22	703	11070	DAWSON, MARCUS	\$ 90.00
3/31/22	704	3399	DEALERS ELECTRICAL SUPPLY COMPANY	\$ 1,194.24
3/31/22	705	3328	DELCOM GROUP L P	\$ 1,847.05
3/31/22	706	3482	DEMCO INC	\$ 475.40
3/31/22	707	27970	DENT ENTERPRISES LLC	\$ 8,281.35
3/31/22	984	29531	DERRICK, REMEL	\$ 150.00
3/31/22	708	27771	DIGITAL RESOURCES	\$ 648.00
3/31/22	985	11030	DIRECTATHLETICS, INC	\$ 100.00
3/31/22	709	28964	DR. JOSE MEDINA EDUCATIONAL SOLUTIONS	\$ 3,300.00
3/31/22	710	24726	DREAM RANCH OFFICE SUPPLIES	\$ 4,423.35
3/31/22	711	23534	DSPM PRINTING, LLC	\$ 306.00
3/31/22	712	6690	DUNSWORTH, MATTHEW	\$ 80.00
3/31/22	713	16464	DURANY, DANIEL	\$ 90.00
3/31/22	714	24711	DWW ABATEMENT INC	\$ 2,812.50
3/31/22	862	7727	EDUCATION SERVICE CENTER REGION XI	\$ 1,875.00
3/31/22	987	10869	EDUCATIONAL CATERING, INC.	\$ 879.40
3/31/22	715	25181	EDUCATIONAL DISC GOLF EXPERIENCE, INC	\$ 3,399.90
3/31/22	716	12328	EECU	\$ 1,707.92
3/31/22	717	20414	ENGLAND, STEVE	\$ 245.00
3/31/22	718	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 357.00
3/31/22	719	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 78.00
3/31/22	988	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 2,147.94
3/31/22	720	6269	EQUIPMENT DEPOT	\$ 30,238.95
3/31/22	721	26273	ETT & TOURS	\$ 19,088.00
3/31/22	989	10405	EVERMAN ISD	\$ 250.00
3/31/22	722	7188	FALCINELLI, DOMINIC	\$ 80.00
3/31/22	723	22001	FENDER-ANDRADE ARCHITECTS, LLC	\$ 15,258.76
3/31/22	990	29442	FERGUSON FACILITIES SUPPLIES	\$ 968.53
3/31/22	724	11267	FERNANDO'S CATERING / LAS PERICAS	\$ 2,763.50
3/31/22	725	29437	FIRETROL PROTECTIION SYSTEMS INC	\$ 14,093.05
3/31/22	726	3419	FIRST TO THE FINISH SPORTS INC	\$ 119.94
3/31/22	727	28133	FIVE STAR GLASS	\$ 1,106.24
3/31/22	728	18220	FLEETCOR TECHNOLOGIES INC	\$ 3,809.27
3/31/22	729	3622	FLINN SCIENTIFIC INC	\$ 1,706.66
3/31/22	730	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 25,702.65
3/31/22	731	23175	FORT WORTH CAPOEIRA	\$ 170.00
3/31/22	991	11117	FORT WORTH HISPANIC CHAMBER OF COMMERCE	\$ 250.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/31/22	732	6077	FORT WORTH WATER DEPARTMENT	\$ 81,182.58
3/31/22	992	3577	FRANK WHEEL ALIGNING INC	\$ 124.53
3/31/22	733	5340	GBC	\$ 251.28
3/31/22	734	18877	GOODPASTURE, RON	\$ 155.00
3/31/22	735	7006	GRISSOM MIKE	\$ 70.00
3/31/22	736	30011	GUSTASON, ERIC B	\$ 80.00
3/31/22	737	13	HAHNFELD HOFFER STANFORD	\$ 12,429.97
3/31/22	738	29951	HARDY III, KENNETH WARD	\$ 145.00
3/31/22	739	30115	HARRIS, BRADAN	\$ 270.97
3/31/22	740	18810	HATFIELD, JEFFREY W.	\$ 80.00
3/31/22	741	28326	HEASLET, MICHAEL	\$ 90.00
3/31/22	742	24251	HELLAS CONSTRUCTION INC	\$ 2,309,278.27
3/31/22	743	1122	HIGGINBOTHAM & ASSOCIATES	\$ 247,401.64
3/31/22	993	29290	HOWIES ATHLETIC TAPE	\$ 781.14
3/31/22	744	22026	HUCKABEE	\$ 190,660.00
3/31/22	745	18682	ICE, LINDA WRIGHT	\$ 775.00
3/31/22	746	10904	ICE, MYRON	\$ 1,200.00
3/31/22	747	24889	ICON DIVERSIFIED LLC	\$ 12,132.00
3/31/22	748	26160	INTREPID SECURITY & PROTECTION	\$ 3,211.95
3/31/22	994	9471	IRVING ISD	\$ 300.00
3/31/22	749	21505	JACKSON JR, WILLIE	\$ 145.00
3/31/22	750	28798	JACKSON, AMANDA	\$ 90.00
3/31/22	751	3917	JARRETT PUBLISHING COMPANY	\$ 537.08
3/31/22	752	3917	JARRETT PUBLISHING COMPANY	\$ 537.08
3/31/22	753	3917	JARRETT PUBLISHING COMPANY	\$ 1,227.60
3/31/22	754	3917	JARRETT PUBLISHING COMPANY	\$ 1,227.60
3/31/22	755	3917	JARRETT PUBLISHING COMPANY	\$ 1,227.60
3/31/22	756	3917	JARRETT PUBLISHING COMPANY	\$ 537.08
3/31/22	757	3917	JARRETT PUBLISHING COMPANY	\$ 498.58
3/31/22	758	3917	JARRETT PUBLISHING COMPANY	\$ 1,139.60
3/31/22	759	3917	JARRETT PUBLISHING COMPANY	\$ 1,139.60
3/31/22	760	3917	JARRETT PUBLISHING COMPANY	\$ 1,139.60
3/31/22	761	3917	JARRETT PUBLISHING COMPANY	\$ 1,139.60
3/31/22	762	3917	JARRETT PUBLISHING COMPANY	\$ 1,139.60
3/31/22	763	3917	JARRETT PUBLISHING COMPANY	\$ 537.08
3/31/22	764	3917	JARRETT PUBLISHING COMPANY	\$ 1,139.60
3/31/22	765	3917	JARRETT PUBLISHING COMPANY	\$ 1,709.40
3/31/22	766	3917	JARRETT PUBLISHING COMPANY	\$ 498.58
3/31/22	767	3917	JARRETT PUBLISHING COMPANY	\$ 1,709.40

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/31/22	768	3917	JARRETT PUBLISHING COMPANY	\$ 1,139.60
3/31/22	769	3917	JARRETT PUBLISHING COMPANY	\$ 613.80
3/31/22	770	3917	JARRETT PUBLISHING COMPANY	\$ 1,227.60
3/31/22	771	3917	JARRETT PUBLISHING COMPANY	\$ 1,841.40
3/31/22	772	3917	JARRETT PUBLISHING COMPANY	\$ 1,841.40
3/31/22	773	3917	JARRETT PUBLISHING COMPANY	\$ 1,841.40
3/31/22	774	3917	JARRETT PUBLISHING COMPANY	\$ 1,841.40
3/31/22	775	3917	JARRETT PUBLISHING COMPANY	\$ 1,227.60
3/31/22	776	3917	JARRETT PUBLISHING COMPANY	\$ 1,841.40
3/31/22	777	3917	JARRETT PUBLISHING COMPANY	\$ 1,841.40
3/31/22	778	3917	JARRETT PUBLISHING COMPANY	\$ 1,841.40
3/31/22	779	3917	JARRETT PUBLISHING COMPANY	\$ 1,709.40
3/31/22	780	3917	JARRETT PUBLISHING COMPANY	\$ 1,709.40
3/31/22	781	3917	JARRETT PUBLISHING COMPANY	\$ 1,139.60
3/31/22	782	3917	JARRETT PUBLISHING COMPANY	\$ 1,139.60
3/31/22	783	3917	JARRETT PUBLISHING COMPANY	\$ 1,139.60
3/31/22	784	3917	JARRETT PUBLISHING COMPANY	\$ 1,709.40
3/31/22	785	3917	JARRETT PUBLISHING COMPANY	\$ 537.08
3/31/22	786	3917	JARRETT PUBLISHING COMPANY	\$ 537.08
3/31/22	787	3917	JARRETT PUBLISHING COMPANY	\$ 498.58
3/31/22	788	3917	JARRETT PUBLISHING COMPANY	\$ 498.58
3/31/22	789	3917	JARRETT PUBLISHING COMPANY	\$ 498.58
3/31/22	790	3917	JARRETT PUBLISHING COMPANY	\$ 569.80
3/31/22	791	3917	JARRETT PUBLISHING COMPANY	\$ 498.58
3/31/22	792	4529	JASON'S DELI	\$ 325.32
3/31/22	793	13863	JASON'S DELI	\$ 650.46
3/31/22	995	10041	JEFFERSON, CHERYL D.	\$ 34.48
3/31/22	794	26521	JESTER, GARY M.	\$ 245.00
3/31/22	795	30037	JOHNSON, MICHAEL LAMONTE	\$ 90.00
3/31/22	796	774	JONES SCHOOL SUPPLY	\$ 707.64
3/31/22	797	25060	JURADO, OSCAR A.	\$ 45.00
3/31/22	798	8860	KAGAN PROFESSIONAL DEVELOPMENT	\$ 3,486.50
3/31/22	799	3615	KAMICO INSTRUCTIONAL MEDIA INC	\$ 867.60
3/31/22	963	13352	KELLER ISD	\$ 353.92
3/31/22	800	2354	KING, EDWARD L.	\$ 90.00
3/31/22	801	28847	KULBETH'S MUSIC MAKERS STUDIO	\$ 1,200.00
3/31/22	996	19231	LAKE WORTH ISD	\$ 350.00
3/31/22	997	16515	LEAD4WARD	\$ 450.00
3/31/22	802	4586	LEAMAN CONTAINER, INC	\$ 798.00

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3/31/22	803	116	LEE'S SCHOOL SUPPLIES, INC.	\$ 260.50
3/31/22	804	95	LIFT AIDS, INC	\$ 925.00
3/31/22	805	30119	LOHREY, CALELOB	\$ 70.00
3/31/22	806	5364	LONE STAR BANNERS AND FLAGS	\$ 127.90
3/31/22	807	29780	MACISZEWSKI, AMELIA	\$ 350.00
3/31/22	808	8451	MACKIN EDUCATIONAL RESOURCES	\$ 1,349.71
3/31/22	809	6610	MANLEY, DURWOOD	\$ 70.00
3/31/22	998	7601	MANSFIELD HIGH SCHOOL	\$ 900.00
3/31/22	986	5477	MARK OF EXCELLENCE PIZZA CO	\$ 1,007.98
3/31/22	811	15911	MCCOY, WALTER C.	\$ 70.00
3/31/22	999	8569	MCKINNEY ISD	\$ 2,648.20
3/31/22	812	10183	MCQUAY, AMOS	\$ 90.00
3/31/22	000	241	MEDCO SUPPLY	\$ 178.20
3/31/22	813	29640	MEEK, DARLA LYNNE	\$ 300.00
3/31/22	814	23409	MEISINGER, STEVEN D	\$ 80.00
3/31/22	815	6554	MHMR OF TARRANT COUNTY	\$ 455,000.00
3/31/22	816	19834	MILLETT, CURTIS A	\$ 70.00
3/31/22	817	13075	MOORE, THURMAN	\$ 70.00
3/31/22	818	8418	MULTI-HEALTH SYSTEMS INC	\$ 1,237.50
3/31/22	819	20463	MURRAY, BEVERLY A.	\$ 600.00
3/31/22	820	17280	MUSIC AND ARTS CENTERS	\$ 181.00
3/31/22	821	25696	N-TUNE MUSIC & SOUND	\$ 620.50
3/31/22	822	26374	NAGIM, IBRAHIM	\$ 65.00
3/31/22	824	15201	NETSYNC NETWORK SOLUTIONS	\$ 390.00
3/31/22	825	20850	NEUHAUS EDUCATION CENTER	\$ 9,000.00
3/31/22	900	28068	NEURON FUEL INC	\$ 249,500.00
3/31/22	001	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 107.14
3/31/22	003	573	NORTHWEST ENGRAVERS, LLC	\$ 435.90
3/31/22	826	18297	NORTHWEST EVALUATION ASSOCIATION	\$ 137.50
3/31/22	004	22932	NUMOTION	\$ 548.00
3/31/22	005	5495	O'REILLY AUTOMOTIVE	\$ 1,888.00
3/31/22	827	5346	OGBURN'S TRUCK PARTS	\$ 320.08
3/31/22	828	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 22,322.45
3/31/22	829	917	ORIENTAL TRADING COMPANY INC	\$ 540.22
3/31/22	006	28601	ORIGIN TEXAS RECYCLING LLC	\$ 135.00
3/31/22	830	6937	PACESETTER PERSONNEL SERVICES	\$ 168.00
3/31/22	831	30164	PALACIOS, MARIANO	\$ 290.00
3/31/22	832	28704	PANTHER CITY PROMO	\$ 868.23
3/31/22	007	4799	PARENTS AS TEACHERS NATIONAL CENTER INC	\$ 3,550.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/31/22	833	26983	PATIENCE, KEVIN	\$ 90.00
3/31/22	008	8234	PECAN VALLEY GOLF COURSE	\$ 260.00
3/31/22	834	5572	PENDER'S MUSIC COMPANY	\$ 73.00
3/31/22	810	644	PEOPLES EDUCATION	\$ 2,538.20
3/31/22	835	30179	PERALEZ, BENJAMIN	\$ 80.00
3/31/22	836	595	PERMA-BOUND BOOKS	\$ 30,221.84
3/31/22	837	20492	PESNELL, DEBORAH J	\$ 1,750.00
3/31/22	838	4687	PHOTOGRAPHY BY ROY O'DELL	\$ 1,150.00
3/31/22	839	18201	PINNACLE VIDEO GROUP INC	\$ 1,560.00
3/31/22	009	7448	PITNEY BOWES GLOBAL FINANCIAL SERVICES,	\$ 5,732.50
3/31/22	840	1064	PITSCO EDUCATION	\$ 678.82
3/31/22	841	4688	PLP PRODUCTIONS	\$ 390.00
3/31/22	010	27498	PODS ENTERPRISES	\$ 160.00
3/31/22	011	27498	PODS ENTERPRISES	\$ 1,810.00
3/31/22	842	1024	POLLOCK PAPER INVESTMENTS, INC.	\$ 7,607.52
3/31/22	012	13129	PONCHO'S FLOWER VILLA	\$ 100.00
3/31/22	843	3684	POSITIVE PROMOTIONS INC	\$ 1,149.34
3/31/22	844	659	POSITIVE PROOF INC	\$ 270.95
3/31/22	845	592	PRECISION BUSINESS MACHINES, INC	\$ 12,531.19
3/31/22	846	28274	PRIORITY RESOURCES & SOLUTIONS, LLC	\$ 955.00
3/31/22	847	29513	PRITCHARD, THERESA	\$ 300.00
3/31/22	848	1145	PROCOMPUTING SERVICES, INC.	\$ 119,572.00
3/31/22	849	2384	PROFESSIONAL SERVICE INDUSTRIES, INC.	\$ 2,800.00
3/31/22	850	12386	PROFORMA DFW MARKETING	\$ 5,667.85
3/31/22	851	11290	PROJECT LEAD THE WAY	\$ 5,509.50
3/31/22	852	29893	PROSOURCE SPECIALTIES, LLC	\$ 270.00
3/31/22	853	14818	PSP PROFESSIONAL SERVICES, INC.	\$ 305.00
3/31/22	854	3749	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$ 685.03
3/31/22	855	17110	PUCKETTPRO INC	\$ 42,441.00
3/31/22	856	6735	PYLE, CAROL L.	\$ 850.00
3/31/22	857	3692	PYRAMID SCHOOL PRODUCTS	\$ 838.80
3/31/22	858	24288	QUADIENT LEASING USA INC	\$ 807.06
3/31/22	859	26108	QUIJANO JR., VICTOR	\$ 65.00
3/31/22	013	20870	RAPTOR TECHNOLOGIES	\$ 1,590.00
3/31/22	860	4190	REALLY GOOD STUFF INC	\$ 852.67
3/31/22	861	29929	REFURBCONNECT	\$ 1,749.90
3/31/22	863	783	REGION 4 EDUCATION SERVICE CENTER	\$ 20.40
3/31/22	864	13066	REGIONAL HISPANIC CONTRACTORS ASSOCIATION	\$ 20,000.00
3/31/22	865	29275	RELAY GRADUATE SCHOOL OF EDUCATION	\$ 14,375.00

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3/31/22	014	889	RIVARD BROTHERS	\$ 1,415.00
3/31/22	866	15991	RLJ TOWER LEASING INC.	\$ 5,520.00
3/31/22	867	19612	ROGERS, VALERIE J.	\$ 250.00
3/31/22	016	20050	ROSA'S CAFE & TORTILLA FACTORY LTD	\$ 287.88
3/31/22	017	14599	ROTO ROOTER PLUMBING AND DRAIN SERVICE	\$ 27,226.60
3/31/22	868	28251	RUDIS ATHLETIC APPAREL	\$ 2,519.88
3/31/22	869	457	S & S WORLDWIDE INC	\$ 253.53
3/31/22	018	28090	SAM HOUSTON CROSS COUNTRY &	\$ 200.00
3/31/22	870	28762	SANTOS, EDWARD	\$ 90.00
3/31/22	871	28029	SCHOOL CASH SUPPLIES	\$ 160.64
3/31/22	872	539	SEALS, RODNEY W.	\$ 90.00
3/31/22	873	27838	SFP2, A JOINT VENTURE, LLC	\$ 382,281.56
3/31/22	874	29796	SHANNON, DON	\$ 325.00
3/31/22	875	28343	SIEVERS, CHRISTOPHER	\$ 70.00
3/31/22	019	3972	SKILLS USA TEXAS	\$ 100.00
3/31/22	877	5124	SMITH, JOSEPH A.	\$ 90.00
3/31/22	020	11248	SOCORRO ISD	\$ 3,267.64
3/31/22	021	24239	SOUTHERN OAKS GOLF MANAGEMENT	\$ 1,323.00
3/31/22	878	3978	SOUTHERN TIRE MART, LLC	\$ 31,443.58
3/31/22	879	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 5,040.52
3/31/22	880	8789	SOUTHWEST STRINGS	\$ 627.17
3/31/22	022	10403	SPRINGTOWN HIGH SCHOOL	\$ 185.00
3/31/22	023	925	STAR TELEGRAM	\$ 1,291.17
3/31/22	881	29102	STRIPE RIGHT	\$ 11,093.00
3/31/22	882	26263	SWEET PIPES	\$ 55.85
3/31/22	024	25458	T-MOBILE USA INC	\$ 11,205.00
3/31/22	883	13495	TARRANT COUNTY COLLEGE DISTRICT	\$ 45,500.00
3/31/22	025	7590	TARRANT COUNTY GOVERNMENT (JJAEP)	\$ 1,161.00
3/31/22	026	11531	TARRANT REGIONAL WATER DISTRICT	\$ 4,950.00
3/31/22	885	810	TAYLOR'S RENTAL	\$ 350.00
3/31/22	886	1099	TCG ADMINISTRATORS	\$ 69,601.37
3/31/22	027	1190	TEXAS A&M UNIVERSITY - COMMERCE CENTER	\$ 179.00
3/31/22	887	4753	TEXAS AIR SYSTEMS INC	\$ 2,000.00
3/31/22	028	5456	TEXAS ART EDUCATION ASSOCIATION	\$ 660.00
3/31/22	884	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 1,310.00
3/31/22	029	6973	TEXAS CHRISTIAN UNIVERSITY	\$ 6,750.00
3/31/22	031	758	TEXAS CHRISTIAN UNIVERSITY	\$ 450.00
3/31/22	032	26218	TEXAS DEPARTMENT OF MOTOR VEHICLES	\$ 27.25
3/31/22	033	10572	TEXAS FCCLA	\$ 1,605.00

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3/31/22	888	29652	TEXAS FIRE & SOUND	\$ 64,933.14
3/31/22	889	22594	TEXAS KENWORTH CO.	\$ 13,491.67
3/31/22	034	10199	TEXAS LIBRARY ASSOCIATION	\$ 544.00
3/31/22	035	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 60.00
3/31/22	036	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 60.00
3/31/22	037	27739	TEXAS STAR GOLF & CONFERENCE CENTER	\$ 337.50
3/31/22	890	8296	TEXAS STAR TROPICAL PLANT SERVICE	\$ 165.00
3/31/22	891	3473	THE HOME DEPOT PRO	\$ 3,672.00
3/31/22	876	15193	THE PAYSAGE GROUP	\$ 3,800.00
3/31/22	892	27784	TOMLINSON CENTER	\$ 22,500.00
3/31/22	893	26292	TORRES, JOHN	\$ 80.00
3/31/22	894	19173	TPX COMMUNICATIONS	\$ 11,946.51
3/31/22	895	29549	TRANSLATION & INTERPRETATION NETWORK LLC	\$ 813.40
3/31/22	896	6080	TRI-COUNTY ELECTRIC COOP, INC.	\$ 15.00
3/31/22	897	6074	TXU ENERGY	\$ 545.62
3/31/22	898	6074	TXU ENERGY	\$ 363,436.11
3/31/22	899	6074	TXU ENERGY	\$ 218.56
3/31/22	902	8594	UIL MUSIC REGION 5	\$ 8,822.00
3/31/22	903	1699	UMOJA INC	\$ 3,200.00
3/31/22	901	6701	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$ 3,781.68
3/31/22	038	16744	UNIVERSITY OF TEXAS AT AUSTIN	\$ 1,524.00
3/31/22	904	907	VALLEY SPEECH LANGUAGE AND	\$ 3,800.00
3/31/22	905	27391	VC DESIGNS	\$ 950.00
3/31/22	906	6533	WASTE MANAGEMENT	\$ 6,732.50
3/31/22	907	28237	WEDGE SUPPLY LLC	\$ 681.60
3/31/22	039	29641	WEEKS, WENDY ANNE	\$ 150.00
3/31/22	908	5429	WELLS DOAK ENGINEERS INC	\$ 10,500.00
3/31/22	909	23672	WESTERN STATES FIRE PROTECTION CO	\$ 9,538.00
3/31/22	040	25796	WHITESTONE GOLF CLUB	\$ 500.00
3/31/22	910	3202	WILSON, KENNETH E.	\$ 90.00
3/31/22	911	3914	WINSTON WATER COOLER LTD	\$ 1,376.00
3/31/22	912	6187	WOMEN'S CENTER OF TARRANT COUNTY, INC.	\$ 810.00
3/31/22	913	3613	WOODARD BUILDERS SUPPLY COMPANY	\$ 1,810.50
3/31/22	914	3481	WORLD BOOK INC	\$ 599.00
3/31/22	915	13343	WORLDWIDE SPECIALTY ADVERTISING INC.	\$ 154.00
3/31/22	916	31	WRA ARCHITECTS, INC.	\$ 12,644.17
3/31/22	917	28791	XEROX FINANCIAL SERVICES LLC	\$ 135,234.28
3/31/22	918	28791	XEROX FINANCIAL SERVICES LLC	\$ 613.86
3/31/22	919	20836	XL PARTS PARTNERSHIP, LTD	\$ 1,000.28

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/31/22	920	1103	Y.M.C.A.	\$ 3,600.95
3/31/22	921	6930	YELLOW CAB	\$ 214.45
3/31/22	041	1151	YMCA CAMP CARTER INC.	\$ 2,904.00
3/31/22	922	26433	ZONDA INTELLIGENCE	\$ 24,500.00
Grand Total:				<u>30,513,533.49</u>

*Check numbers have been truncated for security purposes.