

# Fort Worth Independent School District

## Check Register

December 1, 2021 - December 31, 2021



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/3/21	271	22600	4CP LTD	\$ 1,766.93
12/3/21	272	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 14,472.00
12/3/21	273	1989	ACE MART RESTAURANT SUPPLY COMPANY	\$ 88.31
12/3/21	569	1196	ACE TIRE SERVICE	\$ 778.00
12/3/21	274	29281	ADAMS, KEVIN	\$ 280.00
12/3/21	275	23375	ADVANCE AUTO PARTS	\$ 671.80
12/3/21	276	3404	ADVERTISING MATTERS LLC	\$ 1,092.60
12/3/21	557	212	AIR BALANCING COMPANY INC.	\$ 4,316.50
12/3/21	277	11454	AIRGAS USA	\$ 86.88
12/3/21	570	25307	ALISON'S MONTESSORI AND EDUCATIONAL MATERIALS	\$ 945.00
12/3/21	278	984	ALLMARK IMPRESSIONS, LTD	\$ 809.00
12/3/21	279	3514	ALTERNATOR SERVICE INC	\$ 600.00
12/3/21	571	14576	AM. ASSOC OF TEACHERS OF SPANISH & PORTUGUES	\$ 50.00
12/3/21	572	14576	AM. ASSOC OF TEACHERS OF SPANISH & PORTUGUES	\$ 192.00
12/3/21	280	25715	AMPLIFIED IT, LLC	\$ 7,650.00
12/3/21	281	21318	AMPLIFY SECURE DOCUMENT DESTRUCTION SER	\$ 1,912.50
12/3/21	282	24350	AMS OF TEXAS LLC	\$ 54,294.00
12/3/21	558	26914	AMTECH SOLUTIONS INC	\$ 1,475.00
12/3/21	283	28186	ANCIRA, MICHAEL	\$ 105.00
12/3/21	573	28693	ANDUHA, ZACHARY BLAK	\$ 90.00
12/3/21	284	3843	ANIXTER INC	\$ 2,780.00
12/3/21	285	22293	APPROVED NETWORKS LLC	\$ 13,036.99
12/3/21	286	6294	ARISPE, CAMERON	\$ 145.00
12/3/21	453	1266	ARISTOTLE CORPORATION	\$ 72.24
12/3/21	574	6302	ARTERBURY, JEFFERY	\$ 70.00
12/3/21	287	23793	ARTS SCHOOLS NETWORK	\$ 455.00
12/3/21	288	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 239.00
12/3/21	575	9211	ASSOCIATION OF SCHOOL BUSINESS	\$ 1,415.00
12/3/21	559	1204	ASSOCIATION OF TEXAS PROFESSIONAL	\$ 4,500.25
12/3/21	576	1165	AT&T MOBILITY II LLC	\$ 690.65
12/3/21	662	1165	AT&T MOBILITY II LLC	\$ 588,627.72
12/3/21	289	19976	ATCHISON, DON A	\$ 145.00
12/3/21	290	4002	ATKINSON BROS AGENCY	\$ 96.75
12/3/21	291	6075	ATMOS ENERGY	\$ 178.56
12/3/21	292	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 455.02

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12/3/21	560	7844	BAKER, RENIE	\$ 1,950.00
12/3/21	293	11087	BALL, ROBERT	\$ 290.00
12/3/21	294	538	BARNES & NOBLE BOOKSELLERS	\$ 3,226.80
12/3/21	295	9468	BARNSHAW, DAVID J.	\$ 145.00
12/3/21	561	29352	BAT MOBILE REPAIR LLC	\$ 125.00
12/3/21	296	28653	BATES, WESLEY	\$ 90.00
12/3/21	297	19833	BELL, KEVIN M	\$ 145.00
12/3/21	298	12860	BEN E. KEITH FOODS DFW	\$ 209.70
12/3/21	577	12860	BEN E. KEITH FOODS DFW	\$ 878.98
12/3/21	578	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 6,764.66
12/3/21	610	7901	BETH HENKEL LLC	\$ 450.00
12/3/21	579	21856	BETHESDA CHRISTIAN SCHOOL	\$ 200.00
12/3/21	299	27644	BIG THOUGHT	\$ 262,500.00
12/3/21	562	28959	BIG WHEEL BODY SHOP	\$ 1,692.98
12/3/21	300	16427	BIRDVILLE ISD	\$ 2,500.00
12/3/21	580	16427	BIRDVILLE ISD	\$ 2,500.00
12/3/21	301	9661	BLAIR, DAVID M	\$ 90.00
12/3/21	302	1256	BLICK ART MATERIALS	\$ 8,199.89
12/3/21	581	11585	BOBCAT OF FORT WORTH	\$ 40,814.28
12/3/21	582	25677	BOYD ISD	\$ 100.00
12/3/21	303	24990	BOYD, LARRY W.	\$ 185.00
12/3/21	304	23835	BOYDEN, LAVELLE	\$ 60.00
12/3/21	305	487	BRACKETT & ELLIS, A PROFESSIONAL CORP.	\$ 1,127.50
12/3/21	306	19303	BRADY INDUSTRIES OF TEXAS LLC	\$ 71,517.74
12/3/21	307	29844	BRANSTETTER, JEREMY	\$ 105.00
12/3/21	308	26281	BRENEGAN, BRUCE	\$ 95.00
12/3/21	563	28134	BRIGHT'S TRANSMISSION	\$ 921.50
12/3/21	309	14059	BROWN, DERON	\$ 145.00
12/3/21	310	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 42.81
12/3/21	564	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 1,102.90
12/3/21	311	3023	BRUMLEY PRINTING	\$ 16,501.00
12/3/21	312	18336	BRYDSON, JONATHAN	\$ 190.00
12/3/21	313	24584	BSN SPORTS LLC	\$ 18,243.51
12/3/21	583	24584	BSN SPORTS LLC	\$ 1,587.40
12/3/21	314	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 2,313.30
12/3/21	565	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 12,758.61
12/3/21	315	28165	BUFORD, BRIAN	\$ 145.00
12/3/21	584	7697	BURLESON HIGH SCHOOL	\$ 240.00
12/3/21	316	23838	BURLESON OUTDOOR POWER EQUIPMENT	\$ 249.79

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12/3/21	317	567	BUZZ CUSTOM FENCE	\$ 16,717.00
12/3/21	318	27277	BYRD JR., DARREN	\$ 185.00
12/3/21	566	27994	BYRNE-POTERE, A JOINT VENTURE	\$ 978,747.46
12/3/21	585	5394	CANON FINANCIAL SERVICES	\$ 206.16
12/3/21	319	1159	CANON SOLUTIONS AMERICA INC	\$ 492.28
12/3/21	586	572	CANON USA INC	\$ 277.70
12/3/21	320	7589	CANTEY HANGER, LLP	\$ 1,305.00
12/3/21	321	3635	CAREY'S SPORTING GOODS	\$ 6,782.00
12/3/21	587	1149	CASA MANANA THEATRE	\$ 18,930.00
12/3/21	588	8567	CASTLEBERRY HIGH SCHOOL	\$ 350.00
12/3/21	322	25776	CASTSTONE SOLUTIONS	\$ 83,768.50
12/3/21	323	1271	CDW GOVERNMENT, INC.	\$ 28,148.72
12/3/21	589	27149	CENTENNIAL SPARTAN ATHLETIC CLUB	\$ 525.00
12/3/21	324	1296	CESCO INC.	\$ 1,461.01
12/3/21	590	1296	CESCO INC.	\$ 495.00
12/3/21	325	8009	CHILD CARE ASSOCIATES	\$ 243.69
12/3/21	326	298	CINTAS CORPORATION	\$ 564.61
12/3/21	327	6180	CINTAS CORPORATION NO 2	\$ 148.95
12/3/21	591	28809	CLARITY DPF CLEANING	\$ 1,975.00
12/3/21	328	16436	CLARK, TIMOTHY G.	\$ 70.00
12/3/21	329	21637	CLAYBORN, LESLIE JEROD	\$ 180.00
12/3/21	593	10410	COLLEYVILLE HERITAGE ATHLETIC BOOSTER CLUB	\$ 350.00
12/3/21	330	13713	COLOMB, HAROLD M.	\$ 90.00
12/3/21	594	1613	COLVIN, EARNEST	\$ 4,150.00
12/3/21	331	24641	COLWELL, SHAWN	\$ 235.00
12/3/21	567	40	COMMERCIAL RECORDER	\$ 40.00
12/3/21	332	25984	CON MI MADRE	\$ 13,886.70
12/3/21	595	4223	COSTCO WHOLESALE	\$ 2,583.22
12/3/21	596	17873	CRANDALL HIGH SCHOOL	\$ 375.00
12/3/21	333	28380	CRAWFORD, KELVIN	\$ 125.00
12/3/21	334	19577	CROWE, DRAFFORD	\$ 130.00
12/3/21	335	26105	DAHLMAN, STEPHEN M	\$ 145.00
12/3/21	597	25117	DALLAS JR., DANNY	\$ 70.00
12/3/21	598	3579	DALLAS MAVERICKS	\$ 350.00
12/3/21	336	29204	DANCY, MONTEL DESHAUN	\$ 70.00
12/3/21	337	3305	DATAMAX OF TEXAS	\$ 1,178.79
12/3/21	338	5990	DAVIS, KEVIN L.	\$ 125.00
12/3/21	339	28514	DAVIS, ROBERT L.	\$ 95.00
12/3/21	340	6116	DAVIS, SCOTT	\$ 55.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12/3/21	341	3399	DEALERS ELECTRICAL SUPPLY COMPANY	\$ 7,704.00
12/3/21	342	27301	DEAN, MICHAEL	\$ 90.00
12/3/21	599	7415	DECATUR HIGH SCHOOL	\$ 75.00
12/3/21	343	959	DELL MARKETING L.P.	\$ 10,612.00
12/3/21	344	3482	DEMCO INC	\$ 847.59
12/3/21	345	9340	DEMERS, CHRISTOPHER	\$ 145.00
12/3/21	346	28985	DFW REC CENTER LLC	\$ 2,126.25
12/3/21	347	8147	DICKINSON, CLINT B	\$ 145.00
12/3/21	348	6652	DIXON, GLEN	\$ 90.00
12/3/21	349	24507	DRC / CTB	\$ 30,470.00
12/3/21	350	24726	DREAM RANCH OFFICE SUPPLIES	\$ 2,879.87
12/3/21	351	6710	DUVALL, JOHN	\$ 90.00
12/3/21	601	29440	E-RATE ELITE SERVICES INC	\$ 10,000.00
12/3/21	352	3417	EAI EDUCATION (ERIC ARMIN INC.)	\$ 461.94
12/3/21	361	6943	EAN HOLDINGS, LLC	\$ 200.00
12/3/21	603	6943	EAN HOLDINGS, LLC	\$ 148.00
12/3/21	353	1235	ED311	\$ 235.00
12/3/21	354	26706	EDGENUITY INC	\$ 15,000.00
12/3/21	355	25509	EDUCATION GALAXY LLC	\$ 4,750.00
12/3/21	635	1107	EDUCATION SERVICE CENTER REGION X	\$ 525.00
12/3/21	485	7727	EDUCATION SERVICE CENTER REGION XI	\$ 36,150.00
12/3/21	568	1108	EDUCATION SERVICE CENTER REGION XI	\$ 855.00
12/3/21	364	22052	EDUCATION TRAINING RESEARCH	\$ 5,907.00
12/3/21	356	3743	EE&G, INC.	\$ 1,070.00
12/3/21	357	12328	EECU	\$ 1,661.25
12/3/21	358	8653	ELKINS, PAUL THOMAS	\$ 90.00
12/3/21	602	27453	ELLIS COUNTRY MUSIC CENTER INC	\$ 2,533.07
12/3/21	359	29825	ELLSWORTH, TROY	\$ 90.00
12/3/21	360	19677	EN POINTE MUVMMENTZ	\$ 375.00
12/3/21	362	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 741.00
12/3/21	363	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 631.00
12/3/21	604	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 1,971.50
12/3/21	569	27020	EXSERV INC	\$ 2,622.00
12/3/21	365	3418	FASTSIGNS	\$ 66.00
12/3/21	605	14613	FEDEX	\$ 8.98
12/3/21	606	29442	FERGUSON FACILITIES SUPPLIES	\$ 463.45
12/3/21	366	29840	FERN, NATHAN	\$ 145.00
12/3/21	570	28133	FIVE STAR GLASS	\$ 910.31
12/3/21	367	18220	FLEETCOR TECHNOLOGIES INC	\$ 1,457.53

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12/3/21	368	3622	FLINN SCIENTIFIC INC	\$ 381.89
12/3/21	369	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 325,244.20
12/3/21	370	24192	FORECAST 5 ANALYTICS	\$ 19,890.50
12/3/21	371	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 4,392.00
12/3/21	607	6942	FORT WORTH POLICE DEPARTMENT	\$ 642,402.80
12/3/21	372	6077	FORT WORTH WATER DEPARTMENT	\$ 109,143.74
12/3/21	373	29827	FOWLER, MARY	\$ 619.76
12/3/21	608	3577	FRANK WHEEL ALIGNING INC	\$ 220.00
12/3/21	374	21827	FRANKLIN, PHILLIP	\$ 145.00
12/3/21	375	27288	GARDEN, REGINALD	\$ 80.00
12/3/21	376	8336	GARDNER, LORI	\$ 90.00
12/3/21	377	5340	GBC	\$ 1,687.03
12/3/21	379	24185	GIPSON, JAMES	\$ 270.00
12/3/21	380	24654	GLENDALE PARADE STORE LLC	\$ 84.30
12/3/21	571	22297	GLOBE ENGINEERS	\$ 6,420.25
12/3/21	381	4162	GLOVER, WILLIAM N. III	\$ 90.00
12/3/21	382	27340	GOODSON GOLF & UTILIY CARS	\$ 6,000.00
12/3/21	383	8265	GORDON, BOBBIE L.	\$ 55.00
12/3/21	378	9210	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$ 1,150.00
12/3/21	609	7599	GRANBURY ISD	\$ 150.00
12/3/21	384	17829	GRAPHICS STORE LLC	\$ 1,204.50
12/3/21	385	26238	GUSTAFSON, MATTHEW	\$ 90.00
12/3/21	386	29841	HALES, MIRANDA L.	\$ 55.00
12/3/21	387	8180	HALL, LAMONT	\$ 90.00
12/3/21	388	21325	HATCHER, KELSI	\$ 125.00
12/3/21	389	15641	HEISKELL, JAMISON	\$ 145.00
12/3/21	390	29838	HENDERSON, JOHN	\$ 190.00
12/3/21	391	24195	HERFF JONES	\$ 75.00
12/3/21	392	24195	HERFF JONES	\$ 1,154.30
12/3/21	611	11113	HERFF JONES	\$ 833.85
12/3/21	393	29833	HERNANDEZ, DAVID M.	\$ 392.00
12/3/21	396	994	HEWLETT PACKARD ENTERPRISE COMPANY	\$ 95,087.69
12/3/21	572	3438	HI-LINE ELECTRIC CO INC	\$ 560.90
12/3/21	394	1122	HIGGINBOTHAM & ASSOCIATES	\$ 750.00
12/3/21	612	28926	HILL, GINA	\$ 659.76
12/3/21	395	11385	HOLLIS, PHILLIP R.	\$ 70.00
12/3/21	397	15257	HUFF, WILLIAM BRUCE	\$ 1,500.00
12/3/21	398	9361	HUTSON, JR, J. W.	\$ 180.00
12/3/21	399	24889	ICON DIVERSIFIED LLC	\$ 2,046.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12/3/21	400	263	IDEMIA IDENTITY & SECURITY USA LLC	\$ 11,770.75
12/3/21	573	24145	IMPERIAL CONSTRUCTION INC	\$ 394,885.81
12/3/21	613	25722	INSTITUTE OF CULTURAL AFFAIRS	\$ 950.00
12/3/21	401	7174	JACKSON JR., DALTON	\$ 70.00
12/3/21	402	24222	JACKSON JR., HUGH	\$ 95.00
12/3/21	403	23760	JACKSON, GERALD R.	\$ 90.00
12/3/21	404	29837	JENKINS, BLAKE	\$ 145.00
12/3/21	405	27224	JONES, ANDREW	\$ 90.00
12/3/21	406	7458	JONES, ANTHONY	\$ 150.00
12/3/21	407	16459	JONES, BRANDON	\$ 60.00
12/3/21	408	12858	JONES, MONTEZ	\$ 190.00
12/3/21	409	29080	KAMI	\$ 4,800.00
12/3/21	410	27207	KEELING JR., EVIE E.	\$ 190.00
12/3/21	411	10031	KERRVILLE BUS CO	\$ 16,345.00
12/3/21	574	14	KLINE HARDIN	\$ 23,582.54
12/3/21	412	16289	KNOX, BRANDON D.	\$ 180.00
12/3/21	413	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 399.47
12/3/21	614	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 67.50
12/3/21	414	6812	KROGH, DENNIS	\$ 90.00
12/3/21	415	29294	LAIR, CHARLES	\$ 190.00
12/3/21	615	19231	LAKE WORTH ISD	\$ 350.00
12/3/21	616	19231	LAKE WORTH ISD	\$ 350.00
12/3/21	617	19231	LAKE WORTH ISD	\$ 350.00
12/3/21	416	1264	LAKESHORE LEARNING MATERIALS	\$ 463.11
12/3/21	417	4586	LEAMAN CONTAINER, INC	\$ 228.00
12/3/21	418	29270	LEONARD, JAYLON	\$ 70.00
12/3/21	419	13902	LEONARD, LEMAR	\$ 95.00
12/3/21	420	95	LIFT AIDS, INC	\$ 4,625.00
12/3/21	421	28980	LINDSEY, NORMAN S.	\$ 85.00
12/3/21	422	3701	LOGICAL SOLUTIONS INC	\$ 17,370.00
12/3/21	423	3815	LONE STAR PERCUSSION	\$ 184.57
12/3/21	424	20133	LOPEZ, PEDRO	\$ 80.00
12/3/21	618	27481	LOVE, CAMERON	\$ 195.00
12/3/21	425	25960	LOVEJOY, BENNIE SHAWN	\$ 90.00
12/3/21	426	6589	LYONS, CLARENCE	\$ 90.00
12/3/21	619	9419	M.A.N.S. DISTRIBUTORS INC.	\$ 1,510.20
12/3/21	427	6601	MAJORS, ANDRE'	\$ 90.00
12/3/21	428	27352	MALONE, DION	\$ 90.00
12/3/21	429	16319	MANNING, JASPER E.	\$ 190.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12/3/21	600	5477	MARK OF EXCELLENCE PIZZA CO	\$ 803.99
12/3/21	430	29821	MARMON, TRAVIS	\$ 100.00
12/3/21	431	24709	MARTIN, MARK	\$ 130.00
12/3/21	432	6366	MARTIN, RICHARD	\$ 235.00
12/3/21	575	22349	MAS-TEK ENGINEERING &	\$ 2,657.50
12/3/21	434	22265	MAXIMIZING LIFE LLC	\$ 1,000.00
12/3/21	435	17806	MCCAULEY, CORI L.	\$ 70.00
12/3/21	436	6348	MCDOWELL, WILLIAM	\$ 185.00
12/3/21	437	1829	MCGRAW-HILL EDUCATION, INC	\$ 455.57
12/3/21	620	6226	MCKNIGHT, ALAN	\$ 90.00
12/3/21	438	10183	MCQUAY, AMOS	\$ 90.00
12/3/21	439	241	MEDCO SUPPLY	\$ 2.03
12/3/21	621	241	MEDCO SUPPLY	\$ 50.76
12/3/21	440	28497	MENDEZ, CHRISTOPHER	\$ 190.00
12/3/21	441	27033	MENEFEE, BARRY M.	\$ 70.00
12/3/21	576	8420	METEOR EDUCATION LLC	\$ 320,003.68
12/3/21	442	13960	MILLER, DWIGHT	\$ 90.00
12/3/21	443	26171	MILLIKIN, QUINCY	\$ 185.00
12/3/21	445	29286	MOBLEY, JR., EUGENE	\$ 190.00
12/3/21	446	1184	MOODY LABS	\$ 30.00
12/3/21	447	28509	MOORER, TYRONE T.	\$ 125.00
12/3/21	448	6059	MORELAND, ROBERT E.	\$ 200.00
12/3/21	449	2692	MORRIS, KATHY	\$ 40.00
12/3/21	450	26585	MOSAIC STRATEGY PARTNERS LLC	\$ 19,113.58
12/3/21	451	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 1,210.00
12/3/21	622	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 383.00
12/3/21	623	197	MUSIC THEATRE INTERNATIONAL	\$ 1,590.50
12/3/21	577	14190	MUSSER, AMANDA F.	\$ 925.00
12/3/21	452	29461	MYERS ELEVATOR INSPECTIONS	\$ 6,530.00
12/3/21	454	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 200.00
12/3/21	624	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 770.00
12/3/21	625	25934	NEARPOD INC	\$ 7,540.00
12/3/21	455	20850	NEUHAUS EDUCATION CENTER	\$ 17,560.00
12/3/21	456	27254	NEWHOUSE, MARIKUS	\$ 190.00
12/3/21	457	21999	NEWMAN, DANA CLIFTON	\$ 95.00
12/3/21	458	28401	NOLTE, JOSEPH	\$ 215.00
12/3/21	459	28400	NOLTE, SHARON	\$ 380.00
12/3/21	626	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 198.19
12/3/21	627	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 76.65

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12/3/21	628	573	NORTHWEST ENGRAVERS, LLC	\$ 165.00
12/3/21	629	7424	NORTHWEST HIGH SCHOOL	\$ 250.00
12/3/21	630	5495	O'REILLY AUTOMOTIVE	\$ 105.44
12/3/21	460	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 3,883.84
12/3/21	461	917	ORIENTAL TRADING COMPANY INC	\$ 9,012.48
12/3/21	462	23544	OWENS, DOUG	\$ 145.00
12/3/21	463	6937	PACESETTER PERSONNEL SERVICES	\$ 3,920.00
12/3/21	631	26881	PARKER COUNTY TRACK CLUB	\$ 270.00
12/3/21	464	23034	PARKS, TOMMY C.	\$ 235.00
12/3/21	465	660	PASCO SCIENTIFIC	\$ 135.05
12/3/21	466	28575	PEAR DECK INC	\$ 87,550.00
12/3/21	467	688	PEARCE OFFICE FURNITURE, INC	\$ 658.00
12/3/21	468	14491	PEARCE, DANNY N.	\$ 55.00
12/3/21	433	644	PEOPLES EDUCATION	\$ 797.72
12/3/21	469	5369	PEPPER OF DALLAS/FORT WORTH	\$ 2,463.66
12/3/21	470	595	PERMA-BOUND BOOKS	\$ 12,481.96
12/3/21	471	26933	PERRY, CARLA	\$ 85.00
12/3/21	472	10012	PERRY, DERRICK B.	\$ 125.00
12/3/21	473	18201	PINNACLE VIDEO GROUP INC	\$ 1,560.00
12/3/21	474	10233	PIPPINS, BETTY	\$ 95.00
12/3/21	632	7448	PITNEY BOWES GLOBAL FINANCIAL SERVICES,	\$ 2,866.25
12/3/21	475	1064	PITSCO EDUCATION	\$ 2,252.07
12/3/21	476	23354	PITTMAN, CHRISTOPHER	\$ 90.00
12/3/21	477	27115	PLAYGROUND SOLUTIONS OF TEXAS INC	\$ 146,035.74
12/3/21	633	4040	POLLARD, LANCE	\$ 90.00
12/3/21	478	17937	POWELL, MICHAEL LASHAWEN	\$ 95.00
12/3/21	479	11290	PROJECT LEAD THE WAY	\$ 6,461.25
12/3/21	480	17110	PUCKETTPRO INC	\$ 160.00
12/3/21	481	3692	PYRAMID SCHOOL PRODUCTS	\$ 6,957.40
12/3/21	482	172	QEP, INC.	\$ 215.70
12/3/21	483	20138	QUARLES, JR, PATRICK	\$ 155.00
12/3/21	634	8332	QUIGLEY, NORMAN	\$ 285.00
12/3/21	484	29830	QUIJANO, MONICA	\$ 352.00
12/3/21	578	12187	REEDER GENERAL CONTRACTOR'S INC.	\$ 463,649.74
12/3/21	486	5512	REICH, ALAN W.	\$ 235.00
12/3/21	487	1268	RENAISSANCE LEARNING	\$ 5,642.50
12/3/21	488	8767	RICHARDS, VICKI L.	\$ 150.00
12/3/21	489	16500	RICHARDSON, DARYL C.	\$ 180.00
12/3/21	636	10019	RICHLAND HIGH SCHOOL	\$ 450.00



<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12/3/21	490	15991	RLJ TOWER LEASING INC.	\$ 2,760.00
12/3/21	491	29824	ROBERSON, JEFFREY	\$ 50.00
12/3/21	492	886	ROCHESTER 100 INC.	\$ 1,347.25
12/3/21	637	23605	RODRIGUEZ, JAMIE L	\$ 21.17
12/3/21	493	27188	ROGERS, DOREEN	\$ 90.00
12/3/21	494	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 10,724.84
12/3/21	638	3954	RUSSELL FEED & SUPPLY	\$ 27,761.00
12/3/21	640	7602	SAM HOUSTON HIGH SCHOOL	\$ 790.00
12/3/21	495	5259	SCOTT JR., RAYMOND	\$ 145.00
12/3/21	496	24300	SCOTT, KEINDRA	\$ 90.00
12/3/21	497	29576	SCOTT-MCCORKLE, FRANKLIN SYNDENESA	\$ 60.00
12/3/21	498	5263	SEARY, GRAYLON	\$ 180.00
12/3/21	499	25124	SENGMANY, TONY	\$ 235.00
12/3/21	500	23616	SEQUEL DATA SYSTEMS INC	\$ 136,688.22
12/3/21	501	17983	SHC SERVICES, INC	\$ 22,120.00
12/3/21	502	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 722.25
12/3/21	503	26643	SIMS, THEODIS	\$ 280.00
12/3/21	504	25915	SIRIUS EDUCATION SO	\$ 32,380.00
12/3/21	641	61	SKILLPATH SEMINARS/COMPUMASTER/SKILLPATH	\$ 299.00
12/3/21	505	28504	SLIDER, MAUREEN E.	\$ 125.00
12/3/21	506	5124	SMITH, JOSEPH A.	\$ 90.00
12/3/21	642	1315	SOFTWARE 4 SCHOOLS	\$ 399.00
12/3/21	643	7411	SOUTH OAK CLIFF HIGH SCHOOL	\$ 250.00
12/3/21	507	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 18,380.39
12/3/21	579	22491	SOUTHWEST NETWORKS, INC	\$ 65,090.98
12/3/21	444	531	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	\$ 48,288.00
12/3/21	639	21086	SOUTHWESTERN ASSEMBLIES OF GOD UNIVERSITY	\$ 540.00
12/3/21	508	3921	SPORTS IMPORTS, INC.	\$ 918.60
12/3/21	509	22696	STALLINS, DAVID A.	\$ 210.00
12/3/21	510	14776	STANDERFER, CAROLYN S.	\$ 60.00
12/3/21	511	28252	STARFISH COUNSELING PLLC	\$ 745.00
12/3/21	512	8102	STONE, MELINDA	\$ 1,050.00
12/3/21	580	25268	STRATEGIES TO ELEVATE PEOPLE	\$ 30,000.00
12/3/21	513	28167	STUDIO 74	\$ 75.00
12/3/21	514	29070	SURSA, GAGE	\$ 125.00
12/3/21	644	3700	SWANK MOVIE LICENSING USA	\$ 933.00
12/3/21	645	25458	T-MOBILE USA INC	\$ 7,470.00
12/3/21	646	25458	T-MOBILE USA INC	\$ 200.00
12/3/21	515	28585	TARPLEY MUSIC CO INC	\$ 500.46

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12/3/21	647	11778	TARRANT COUNTY COLLEGE	\$ 400.00
12/3/21	517	28526	TAYLOR, VICTORIA K	\$ 125.00
12/3/21	518	1099	TCG ADMINISTRATORS	\$ 10,067.74
12/3/21	648	743	TEMPERATURE CONTROL SYSTEMS INC	\$ 5,294.94
12/3/21	519	808	TENNIS SHOP INC	\$ 1,650.00
12/3/21	520	5017	TENNISON, JAMES A.	\$ 90.00
12/3/21	521	29855	TERRY, JONATHAN A.	\$ 95.00
12/3/21	649	4033	TEXAS A & M ENGINEERING EXTENSION SERVICES	\$ 1,000.00
12/3/21	516	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 370.00
12/3/21	650	11572	TEXAS DEPARTMENT OF INSURANCE	\$ 1,000.00
12/3/21	651	11572	TEXAS DEPARTMENT OF INSURANCE	\$ 1,050.00
12/3/21	652	11572	TEXAS DEPARTMENT OF INSURANCE	\$ 320.00
12/3/21	653	6012	TEXAS DEPT OF LICENSING & REGULATIONS	\$ 330.00
12/3/21	654	9378	TEXAS EDUCATIONAL DIAGNOSTICIANS' ASSOC.	\$ 600.00
12/3/21	655	25930	TEXAS HEALTH OCCUPATIONAL ASSOCIATION INC	\$ 185.00
12/3/21	522	22594	TEXAS KENWORTH CO.	\$ 5,464.25
12/3/21	581	22594	TEXAS KENWORTH CO.	\$ 18,418.03
12/3/21	656	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 190.00
12/3/21	523	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 6,629.96
12/3/21	524	22660	TEXAS TRUCK A/C INC	\$ 746.45
12/3/21	657	29502	TEXO	\$ 20,580.00
12/3/21	658	23603	THOMAS, ANTHONY	\$ 235.00
12/3/21	525	5037	THOMAS, LADINE OPAL	\$ 90.00
12/3/21	526	21712	THOMPSON, TREVOR R	\$ 145.00
12/3/21	527	3048	TIMS, CATRENA	\$ 85.00
12/3/21	659	8168	TMEA REGION 7 ORCHESTRA	\$ 64.00
12/3/21	528	789	TRAILER DOCTOR INC	\$ 226.00
12/3/21	660	13969	TRINITY UNIVERSITY	\$ 1,000.00
12/3/21	529	16536	TRISTAR RISK MANAGEMENT	\$ 48,995.96
12/3/21	530	25035	TROTTER, GERMAIN	\$ 155.00
12/3/21	531	6074	TXU ENERGY	\$ 319,639.09
12/3/21	532	6074	TXU ENERGY	\$ 220,140.00
12/3/21	661	21539	TYLER BUSINESS FORMS	\$ 812.75
12/3/21	533	22092	UZBL	\$ 203.00
12/3/21	534	29131	VESTAL, DONOVAN CONLEY	\$ 70.00
12/3/21	535	838	WALSH GALLEGOS TREVIÑO KYLE & ROBINSON P.C.	\$ 13,543.90
12/3/21	536	6533	WASTE MANAGEMENT	\$ 4,158.76
12/3/21	537	4804	WATSON, BRYAN	\$ 200.00
12/3/21	538	14750	WESTED	\$ 7,500.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12/3/21	539	23673	WESTERN MARKETING, INC.	\$ 604.45
12/3/21	540	28151	WESTON SR., MALCOLM L.	\$ 180.00
12/3/21	541	17850	WESTSIDE TRIM & GLASS	\$ 1,300.00
12/3/21	542	13684	WILLIAMS, BOBBY C.	\$ 105.00
12/3/21	543	25937	WILLIAMS, JOSHUA	\$ 90.00
12/3/21	544	29716	WILLIAMS, MARCUS	\$ 70.00
12/3/21	545	28472	WILLIAMS, ROBERT	\$ 95.00
12/3/21	546	16325	WILMER, LATRESSIA	\$ 90.00
12/3/21	547	3914	WINSTON WATER COOLER LTD	\$ 9,604.89
12/3/21	548	29374	WOOLEY, MAKAYLA	\$ 115.00
12/3/21	549	4714	WORBINGTON, THOMAS M.	\$ 115.00
12/3/21	550	3481	WORLD BOOK INC	\$ 999.00
12/3/21	551	1284	WORLD'S FINEST CHOCOLATE	\$ 6,544.00
12/3/21	552	24756	WYNNE, MICHAEL TODD	\$ 105.00
12/3/21	553	28791	XEROX FINANCIAL SERVICES LLC	\$ 3,845.65
12/3/21	582	28791	XEROX FINANCIAL SERVICES LLC	\$ 3,773.12
12/3/21	583	20836	XL PARTS PARTNERSHIP, LTD	\$ 75.12
12/3/21	554	25724	YANEZ, YVONNE	\$ 130.00
12/3/21	555	6930	YELLOW CAB	\$ 33.55
12/3/21	556	27888	YOUNG, ETHEL	\$ 45.00
12/9/21	597	23600	247 SECURITY INC	\$ 4,983.30
12/9/21	598	14842	ACADEMIC SUPPLIER	\$ 7,606.64
12/9/21	663	29800	ACADEMY CHARTERS LLC	\$ 3,105.00
12/9/21	599	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 7,952.00
12/9/21	600	29281	ADAMS, KEVIN	\$ 50.00
12/9/21	601	3404	ADVERTISING MATTERS LLC	\$ 4,578.85
12/9/21	664	3404	ADVERTISING MATTERS LLC	\$ 461.95
12/9/21	602	212	AIR BALANCING COMPANY INC.	\$ 29,731.00
12/9/21	603	11454	AIRGAS USA	\$ 2,489.16
12/9/21	665	20894	AKINLUYI-ABE, JENNIFER W	\$ 77.55
12/9/21	604	3511	ALERT SERVICES INC	\$ 3,290.40
12/9/21	605	24629	ALLIANCE CHILD & FAMILY SOLUTIONS, LLC	\$ 4,787.46
12/9/21	606	984	ALLMARK IMPRESSIONS, LTD	\$ 143.46
12/9/21	607	7759	ALPHAGRAPHICS FORT WORTH	\$ 182.41
12/9/21	666	14576	AM. ASSOC OF TEACHERS OF SPANISH & PORTUGUES	\$ 130.00
12/9/21	608	20583	AMERICAN RED CROSS	\$ 2,632.50
12/9/21	667	20583	AMERICAN RED CROSS	\$ 517.50
12/9/21	609	25715	AMPLIFIED IT, LLC	\$ 2,000.00
12/9/21	610	21318	AMPLIFY SECURE DOCUMENT DESTRUCTION SER	\$ 42.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12/9/21	611	24350	AMS OF TEXAS LLC	\$ 3,764.00
12/9/21	612	28066	ANDERSON, LINDA J.	\$ 5,555.00
12/9/21	613	18670	ANDYMARK	\$ 481.50
12/9/21	614	3843	ANIXTER INC	\$ 9,169.00
12/9/21	615	1029	APPLE INC.	\$ 12,650.00
12/9/21	616	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 4,935.96
12/9/21	768	1266	ARISTOTLE CORPORATION	\$ 1,775.40
12/9/21	722	8570	ARLINGTON LAMAR HIGH SCHOOL	\$ 200.00
12/9/21	668	6091	AT&T	\$ 35,639.74
12/9/21	669	6097	AT&T LONG DISTANCE	\$ 2.79
12/9/21	670	6097	AT&T LONG DISTANCE	\$ 70.38
12/9/21	617	6075	ATMOS ENERGY	\$ 117.61
12/9/21	618	28181	AUTHENTIC COUNSELING AND	\$ 1,000.00
12/9/21	619	1083	AVID CENTER	\$ 565.00
12/9/21	620	44	AWARDS & RECOGNITION	\$ 87.50
12/9/21	671	7416	AZLE ISD	\$ 500.00
12/9/21	672	7416	AZLE ISD	\$ 140.00
12/9/21	673	7416	AZLE ISD	\$ 734.45
12/9/21	621	1286	B & H FOTO & ELECTRONICS CORP	\$ 403.68
12/9/21	622	26823	BAGGETT, TAMMY	\$ 200.00
12/9/21	623	9468	BARNSHAW, DAVID J.	\$ 255.00
12/9/21	624	29352	BAT MOBILE REPAIR LLC	\$ 2,904.00
12/9/21	625	28653	BATES, WESLEY	\$ 165.00
12/9/21	773	29490	BEARD'S TOWING	\$ 1,380.00
12/9/21	674	12860	BEN E. KEITH FOODS DFW	\$ 715.41
12/9/21	774	12860	BEN E. KEITH FOODS DFW	\$ 53.85
12/9/21	675	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 915.66
12/9/21	626	26875	BETTIS III, ALJAY	\$ 110.00
12/9/21	627	29568	BIG ROCK EDUCATIONAL SERVICES LLC	\$ 40,000.00
12/9/21	628	27182	BIG SKY - T&J JV	\$ 1,900.00
12/9/21	676	3081	BIRDVILLE HIGH SCHOOL	\$ 600.00
12/9/21	677	3081	BIRDVILLE HIGH SCHOOL	\$ 600.00
12/9/21	629	27853	BLACK-EYED PEA	\$ 471.73
12/9/21	775	29850	BOOTH, JULIA	\$ 34.50
12/9/21	630	24990	BOYD, LARRY W.	\$ 100.00
12/9/21	631	23835	BOYDEN, LAVELLE	\$ 320.00
12/9/21	632	29826	BRADSHAW, ROSA M.	\$ 659.76
12/9/21	633	19303	BRADY INDUSTRIES OF TEXAS LLC	\$ 21,772.80
12/9/21	634	22371	BRAILLEAID	\$ 2,238.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12/9/21	635	26281	BRENEGAN, BRUCE	\$ 140.00
12/9/21	678	8641	BRIDGEPORT HIGH SCHOOL	\$ 350.00
12/9/21	679	8641	BRIDGEPORT HIGH SCHOOL	\$ 350.00
12/9/21	636	26172	BRIGGS, TERRY LEE	\$ 50.00
12/9/21	637	18336	BRYDSON, JONATHAN	\$ 140.00
12/9/21	638	24584	BSN SPORTS LLC	\$ 4,412.13
12/9/21	680	24584	BSN SPORTS LLC	\$ 6,766.18
12/9/21	639	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 7.15
12/9/21	640	28165	BUFORD, BRIAN	\$ 90.00
12/9/21	641	3868	BURMAX COMPANY INC	\$ 2,799.44
12/9/21	642	21791	BURNS, JOSHUA LEE	\$ 165.00
12/9/21	643	29858	BUTLER, RODNEY C.	\$ 110.00
12/9/21	644	567	BUZZ CUSTOM FENCE	\$ 30,095.00
12/9/21	645	27277	BYRD JR., DARREN	\$ 15.00
12/9/21	648	23400	CADENCE McSHANE CONSTRUCTION COMPANY LLC	\$ 336,998.32
12/9/21	646	29644	CALDERA, ALTHERIA	\$ 5,000.00
12/9/21	647	1065	CAMP FIRE USA FIRST TEXAS COUNCIL	\$ 2,586.70
12/9/21	649	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 1,073.94
12/9/21	681	1149	CASA MANANA THEATRE	\$ 4,777.50
12/9/21	650	4138	CASH, JAMES V.	\$ 90.00
12/9/21	682	8567	CASTLEBERRY HIGH SCHOOL	\$ 400.00
12/9/21	683	8567	CASTLEBERRY HIGH SCHOOL	\$ 400.00
12/9/21	684	8567	CASTLEBERRY HIGH SCHOOL	\$ 400.00
12/9/21	685	8567	CASTLEBERRY HIGH SCHOOL	\$ 400.00
12/9/21	686	8567	CASTLEBERRY HIGH SCHOOL	\$ 275.00
12/9/21	687	8567	CASTLEBERRY HIGH SCHOOL	\$ 600.00
12/9/21	688	8567	CASTLEBERRY HIGH SCHOOL	\$ 600.00
12/9/21	651	12054	CASTRO ROOFING OF TEXAS, LP	\$ 19,719.79
12/9/21	652	1271	CDW GOVERNMENT, INC.	\$ 17,967.72
12/9/21	689	16080	CENTENNIAL HIGH SCHOOL	\$ 250.00
12/9/21	690	16080	CENTENNIAL HIGH SCHOOL	\$ 250.00
12/9/21	691	16080	CENTENNIAL HIGH SCHOOL	\$ 530.00
12/9/21	653	9795	CENTER FOR NONPROFIT MANAGEMENT	\$ 625.00
12/9/21	692	7840	CENTRAL HIGH SCHOOL	\$ 500.00
12/9/21	776	29856	CHAMBLEE, NIKKI A.	\$ 59.08
12/9/21	654	21008	CHASE, JAMES EDWARD	\$ 45.00
12/9/21	655	298	CINTAS CORPORATION	\$ 151.27
12/9/21	693	6079	CITY OF FOREST HILL	\$ 874.33
12/9/21	694	18915	CITY OF FORT WORTH	\$ 150.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12/9/21	769	18255	CITY OF WESTWORTH VILLAGE	\$ 1,482.03
12/9/21	695	14903	CITYVIEW FLORIST, LLC	\$ 225.00
12/9/21	696	28809	CLARITY DPF CLEANING	\$ 512.10
12/9/21	656	6268	CLAYTON YOUTH ENRICHMENT	\$ 40,176.70
12/9/21	697	10410	COLLEYVILLE HERITAGE ATHLETIC BOOSTER CLUB	\$ 200.00
12/9/21	657	24641	COLWELL, SHAWN	\$ 145.00
12/9/21	658	40	COMMERCIAL RECORDER	\$ 68.00
12/9/21	659	8240	COMMUNITIES IN SCHOOLS	\$ 42,000.00
12/9/21	698	19943	COMMUNITY WATER SUPPLY	\$ 32.50
12/9/21	660	1031	COMPREHENSIVE SAFETY RESOURCE, 1 LP	\$ 3,575.00
12/9/21	661	25961	CONTERRA ULTRA BROADBAND LLC	\$ 11,823.05
12/9/21	662	3667	COOLE SCHOOL INC	\$ 1,126.00
12/9/21	663	36	CORGAN ASSOCIATES, INC.	\$ 20,427.21
12/9/21	699	4223	COSTCO WHOLESALE	\$ 4,380.71
12/9/21	664	22413	CREAR, ANDRE	\$ 145.00
12/9/21	700	18328	CROWN TROPHY	\$ 4,147.25
12/9/21	701	13438	CUMMINS SOUTHERN PLAINS, LLC	\$ 519.00
12/9/21	665	26105	DAHLMAN, STEPHEN M	\$ 165.00
12/9/21	666	29204	DANCY, MONTEL DESHAUN	\$ 110.00
12/9/21	667	13276	DARNELL, ERIC	\$ 935.00
12/9/21	668	3305	DATAMAX OF TEXAS	\$ 425.01
12/9/21	669	28514	DAVIS, ROBERT L.	\$ 15.00
12/9/21	670	6116	DAVIS, SCOTT	\$ 75.00
12/9/21	671	11070	DAWSON, MARCUS	\$ 165.00
12/9/21	702	7966	DE LAGE LANDEN FINANCIAL SERVICES	\$ 840.59
12/9/21	672	14840	DESCON, INC.	\$ 398.70
12/9/21	673	16157	DIERKE, MICHAEL SCOTT	\$ 420.00
12/9/21	703	28233	DISTRICT CHARTER ALLIANCE	\$ 10,000.00
12/9/21	704	26474	DIVERSITY EMPLOYERS AND	\$ 399.00
12/9/21	706	28964	DR. JOSE MEDINA EDUCATIONAL SOLUTIONS	\$ 3,400.00
12/9/21	674	24507	DRC / CTB	\$ 1,554.50
12/9/21	675	24726	DREAM RANCH OFFICE SUPPLIES	\$ 237.00
12/9/21	676	23534	DSPM PRINTING, LLC	\$ 2,548.65
12/9/21	677	16464	DURANY, DANIEL	\$ 90.00
12/9/21	678	24711	DWW ABATEMENT INC	\$ 28,154.93
12/9/21	679	28453	EBARB, TRACY S.	\$ 125.00
12/9/21	777	1197	ECAP PROGRAM	\$ 8,970.00
12/9/21	807	7727	EDUCATION SERVICE CENTER REGION XI	\$ 1,191,489.00
12/9/21	707	7828	EDUCATIONAL PRODUCTS, INC.	\$ 203,741.33

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12/9/21	680	12328	EECU	\$ 110.00
12/9/21	708	27453	ELLIS COUNTRY MUSIC CENTER INC	\$ 670.10
12/9/21	681	19677	EN POINTE MUVMENTZ	\$ 450.00
12/9/21	682	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 309.00
12/9/21	709	13098	EXEMPLARS	\$ 3,234.00
12/9/21	683	27020	EXSERV INC	\$ 5,150.00
12/9/21	684	6784	EZMERLIAN, GARY	\$ 165.00
12/9/21	685	22001	FENDER-ANDRADE ARCHITECTS, LLC	\$ 83,923.22
12/9/21	710	29442	FERGUSON FACILITIES SUPPLIES	\$ 826.67
12/9/21	686	22207	FINANCIAL BENEFIT SERVICES, LLC	\$ 814,289.17
12/9/21	711	3368	FIRST	\$ 2,500.00
12/9/21	687	18220	FLEETCOR TECHNOLOGIES INC	\$ 3,930.99
12/9/21	688	3622	FLINN SCIENTIFIC INC	\$ 270.82
12/9/21	689	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 37,967.25
12/9/21	691	6615	FORT WORTH PARKS AND COMMUNITY SERVICES	\$ 14,078.47
12/9/21	712	6942	FORT WORTH POLICE DEPARTMENT	\$ 321,201.40
12/9/21	778	1208	FORT WORTH TSTA	\$ 16,547.93
12/9/21	690	6077	FORT WORTH WATER DEPARTMENT	\$ 110,460.05
12/9/21	713	7413	FOSSIL RIDGE HIGH SCHOOL	\$ 345.00
12/9/21	779	3577	FRANK WHEEL ALIGNING INC	\$ 70.00
12/9/21	714	9033	FRISCO ISD	\$ 100.00
12/9/21	692	27253	FRYE, JERRY	\$ 110.00
12/9/21	693	27288	GARDEN, REGINALD	\$ 50.00
12/9/21	694	18083	GARDNER, KYLE RON	\$ 165.00
12/9/21	695	8336	GARDNER, LORI	\$ 165.00
12/9/21	696	24185	GIPSON, JAMES	\$ 125.00
12/9/21	697	24654	GLENDALE PARADE STORE LLC	\$ 654.25
12/9/21	715	29807	GLOBAL AUDIO SYSTEMS	\$ 2,700.00
12/9/21	698	14029	GOMEZ, AARON BETTENCOURT	\$ 90.00
12/9/21	780	29848	GONZALEZ, IRMA	\$ 80.45
12/9/21	699	3680	GRAINGER INC	\$ 438.16
12/9/21	700	29883	GRAVES II, CHARLES	\$ 80.00
12/9/21	716	29453	GRAYCO ENTERPRISES	\$ 2,609.00
12/9/21	701	26955	GREENBERG TRAUIG LP	\$ 10,500.00
12/9/21	702	9347	GRIFFIN, RICKY	\$ 180.00
12/9/21	703	13	HAHNFELD HOFFER STANFORD	\$ 8,996.50
12/9/21	704	29841	HALES, MIRANDA L.	\$ 10.00
12/9/21	705	8180	HALL, LAMONT	\$ 275.00
12/9/21	717	6846	HALTOM HIGH SCHOOL	\$ 200.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12/9/21	718	6846	HALTOM HIGH SCHOOL	\$ 200.00
12/9/21	706	27006	HAWKINS, CHARLES	\$ 145.00
12/9/21	707	29857	HAYES, DWANE	\$ 110.00
12/9/21	708	15641	HEISKELL, JAMISON	\$ 255.00
12/9/21	709	29838	HENDERSON, JOHN	\$ 140.00
12/9/21	710	24195	HERFF JONES	\$ 4,278.00
12/9/21	711	1122	HIGGINBOTHAM & ASSOCIATES	\$ 4,160.00
12/9/21	719	18857	HILLSBORO ISD	\$ 700.00
12/9/21	712	3465	HP ECOLOGICAL SERVICES	\$ 49,966.29
12/9/21	713	22026	HUCKABEE	\$ 17,841.79
12/9/21	720	15385	HUDL	\$ 550.00
12/9/21	714	18682	ICE, LINDA WRIGHT	\$ 1,600.00
12/9/21	717	7800	INDUSTRIAL POWER LLC	\$ 2,904.42
12/9/21	718	29035	INGRAM, CURTIS L.	\$ 180.00
12/9/21	781	8155	INTERNAL REVENUE SERVICE	\$ 1,242.71
12/9/21	719	169	IXL LEARNING	\$ 19,167.00
12/9/21	720	24222	JACKSON JR., HUGH	\$ 80.00
12/9/21	721	4529	JASON'S DELI	\$ 300.13
12/9/21	722	2302	JOHNSON, NAPOLEON	\$ 330.00
12/9/21	723	5625	JOHNSON, VERNON	\$ 90.00
12/9/21	724	7458	JONES, ANTHONY	\$ 150.00
12/9/21	725	16459	JONES, BRANDON	\$ 110.00
12/9/21	726	12858	JONES, MONTEZ	\$ 140.00
12/9/21	727	7490	JOURDAN, DWAIN A.	\$ 165.00
12/9/21	728	38	KAI DESIGN/KAI TEXAS	\$ 57,717.28
12/9/21	729	27207	KEELING JR., EVIE E.	\$ 140.00
12/9/21	730	23292	KELLY, JUSTIN M	\$ 110.00
12/9/21	731	24324	KIMBERLY BRILEY	\$ 4,088.33
12/9/21	732	21351	KNIGHT SECURITY SYSTEM LLC	\$ 2,692.22
12/9/21	721	19231	LAKE WORTH ISD	\$ 350.00
12/9/21	733	1264	LAKESHORE LEARNING MATERIALS	\$ 407.55
12/9/21	723	23818	LANGUAGE LINE SOLUTIONS	\$ 30,587.07
12/9/21	782	22236	LEASOR CRASS P.C.	\$ 57.00
12/9/21	724	5536	LENA POPE HOME INC.	\$ 131.81
12/9/21	734	13902	LEONARD, LEMAR	\$ 15.00
12/9/21	725	24841	LIONS CLUB INT'L - NORTHEAST RICHLAND LIONS CLUI	\$ 200.00
12/9/21	735	3701	LOGICAL SOLUTIONS INC	\$ 24,280.00
12/9/21	736	20133	LOPEZ, PEDRO	\$ 50.00
12/9/21	737	6570	LOUDERMILK, ROBBIE	\$ 110.00



<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12/9/21	738	25960	LOVEJOY, BENNIE SHAWN	\$ 255.00
12/9/21	739	26966	LOVELESS, ANNA	\$ 330.00
12/9/21	740	6589	LYONS, CLARENCE	\$ 330.00
12/9/21	755	179	M-F ATHLETIC CO, INC	\$ 394.95
12/9/21	741	8451	MACKIN EDUCATIONAL RESOURCES	\$ 38,270.20
12/9/21	742	29877	MADDUX, MONETTA	\$ 45.00
12/9/21	743	29872	MANLEY, CYNTHIA G.	\$ 130.00
12/9/21	744	6610	MANLEY, DURWOOD	\$ 165.00
12/9/21	745	16319	MANNING, JASPER E.	\$ 140.00
12/9/21	726	14057	MANSFIELD INDEPENDENT SCHOOL DISTRICT	\$ 1,804.19
12/9/21	705	5477	MARK OF EXCELLENCE PIZZA CO	\$ 479.90
12/9/21	746	23739	MARTIN MARIETTA MATERIALS INC	\$ 14,400.00
12/9/21	747	24709	MARTIN, MARK	\$ 260.00
12/9/21	748	22265	MAXIMIZING LIFE LLC	\$ 32,960.00
12/9/21	749	6348	MCDOWELL, WILLIAM	\$ 370.00
12/9/21	750	10183	MCQUAY, AMOS	\$ 165.00
12/9/21	727	241	MEDCO SUPPLY	\$ 1,893.98
12/9/21	751	241	MEDCO SUPPLY	\$ 2,763.98
12/9/21	752	28497	MENDEZ, CHRISTOPHER	\$ 30.00
12/9/21	728	386	MESQUITE IINDEPENDENT SCHOOL DISTRICT	\$ 250.00
12/9/21	753	8420	METEOR EDUCATION LLC	\$ 639,062.58
12/9/21	754	1044	METLIFE-WHOLE LIFE	\$ 2,535.84
12/9/21	756	3093	METROPLEX GRAPHICS & MARKETING INC.	\$ 2,352.00
12/9/21	757	6554	MHMR OF TARRANT COUNTY	\$ 167.74
12/9/21	729	14004	MIDWAY INDEPENDENT SCHOOL DISTRICT	\$ 300.00
12/9/21	758	26171	MILLIKIN, QUINCY	\$ 35.00
12/9/21	730	10398	MINERAL WELLS HIGH SCHOOL	\$ 700.00
12/9/21	759	29286	MOBLEY, JR., EUGENE	\$ 90.00
12/9/21	760	29822	MONTGOMERY, DAVREN	\$ 65.00
12/9/21	761	28509	MOORER, TYRONE T.	\$ 70.00
12/9/21	762	6059	MORELAND, ROBERT E.	\$ 90.00
12/9/21	763	6064	MORGAN, ALCY	\$ 90.00
12/9/21	764	2692	MORRIS, KATHY	\$ 70.00
12/9/21	765	26585	MOSAIC STRATEGY PARTNERS LLC	\$ 4,000.00
12/9/21	766	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 1,132.50
12/9/21	767	25696	N-TUNE MUSIC & SOUND	\$ 1,434.00
12/9/21	769	22208	NATIONAL BENEFITS SERVICES	\$ 675.00
12/9/21	731	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 195.00
12/9/21	732	25934	NEARPOD INC	\$ 2,600.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12/9/21	770	20850	NEUHAUS EDUCATION CENTER	\$ 62,395.00
12/9/21	771	27254	NEWHOUSE, MARIKUS	\$ 140.00
12/9/21	733	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 685.27
12/9/21	774	18297	NORTHWEST EVALUATION ASSOCIATION	\$ 419,519.75
12/9/21	772	29379	NOURVLE, ELLIOTT	\$ 70.00
12/9/21	773	25978	NWAKAMMA, PHILLIP C	\$ 330.00
12/9/21	734	5495	O'REILLY AUTOMOTIVE	\$ 646.64
12/9/21	775	5346	OGBURN'S TRUCK PARTS	\$ 723.31
12/9/21	776	27817	OGUNBAMERU, COURAGE	\$ 70.00
12/9/21	735	10356	OKLAHOMA STATE UNIVERSITY CAREER	\$ 125.00
12/9/21	777	9960	OLSON, TIM	\$ 495.00
12/9/21	778	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 68,890.05
12/9/21	736	28601	ORIGIN TEXAS RECYCLING LLC	\$ 106.25
12/9/21	783	21522	PAM BASSEL CHAPTER13 TRUSTEE	\$ 11,602.00
12/9/21	737	4799	PARENTS AS TEACHERS NATIONAL CENTER INC	\$ 1,420.00
12/9/21	784	29847	PARK, EUNJUNG	\$ 43.75
12/9/21	779	688	PEARCE OFFICE FURNITURE, INC	\$ 1,137.00
12/9/21	780	8996	PEARSON	\$ 1,755.85
12/9/21	781	655	PEARSON EDUCATION, INC.	\$ 2,639.66
12/9/21	782	5369	PEPPER OF DALLAS/FORT WORTH	\$ 35.70
12/9/21	783	5369	PEPPER OF DALLAS/FORT WORTH	\$ 170.23
12/9/21	784	9776	PEPWEAR LLC	\$ 1,161.72
12/9/21	785	19727	PERFORMANT RECOVERY, INC.	\$ 194.24
12/9/21	785	26069	PEYTON JR., MORRIS L	\$ 250.00
12/9/21	786	4687	PHOTOGRAPHY BY ROY O'DELL	\$ 200.00
12/9/21	787	29843	PIGGOTT, SHANNON R.	\$ 90.00
12/9/21	788	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 3,070.00
12/9/21	789	10233	PIPPINS, BETTY	\$ 15.00
12/9/21	790	23354	PITTMAN, CHRISTOPHER	\$ 165.00
12/9/21	791	1024	POLLOCK PAPER INVESTMENTS, INC.	\$ 27,901.80
12/9/21	738	13129	PONCHO'S FLOWER VILLA	\$ 155.00
12/9/21	739	8013	POOLVILLE HIGH SCHOOL	\$ 325.00
12/9/21	792	3683	PORTA PHONE	\$ 104.36
12/9/21	793	17937	POWELL, MICHAEL LASHAWEN	\$ 125.00
12/9/21	794	592	PRECISION BUSINESS MACHINES, INC	\$ 9,389.60
12/9/21	795	943	PRINCETON REVIEW, THE	\$ 14,800.00
12/9/21	796	13489	PRINT WORLD, INC.	\$ 4,315.19
12/9/21	797	2384	PROFESSIONAL SERVICE INDUSTRIES, INC.	\$ 4,238.00
12/9/21	798	12386	PROFORMA DFW MARKETING	\$ 6,713.50

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12/9/21	799	11290	PROJECT LEAD THE WAY	\$ 106.50
12/9/21	800	17110	PUCKETTPRO INC	\$ 1,234.00
12/9/21	801	6735	PYLE, CAROL L.	\$ 3,000.00
12/9/21	802	3692	PYRAMID SCHOOL PRODUCTS	\$ 2,534.80
12/9/21	803	20138	QUARLES, JR, PATRICK	\$ 130.00
12/9/21	804	8332	QUIGLEY, NORMAN	\$ 45.00
12/9/21	805	1094	R A I D CORPS SOUTHWEST INC	\$ 5,600.00
12/9/21	806	1298	READING PARTNERS	\$ 50,000.00
12/9/21	808	5512	REICH, ALAN W.	\$ 165.00
12/9/21	809	1268	RENAISSANCE LEARNING	\$ 44,718.75
12/9/21	810	16500	RICHARDSON, DARYL C.	\$ 75.00
12/9/21	740	10019	RICHLAND HIGH SCHOOL	\$ 300.00
12/9/21	741	10019	RICHLAND HIGH SCHOOL	\$ 300.00
12/9/21	715	8022	RICOH USA, INC	\$ 3,061.59
12/9/21	716	8022	RICOH USA, INC	\$ 876.51
12/9/21	811	25765	RINEHART, KEITH CARLTON	\$ 50.00
12/9/21	812	26902	ROARK, JOSHUA M.	\$ 330.00
12/9/21	742	88	ROBERT HALF INTER	\$ 3,982.26
12/9/21	743	23605	RODRIGUEZ, JAMIE L	\$ 71.07
12/9/21	813	1013	ROGERS GROUP	\$ 11,000.00
12/9/21	814	27188	ROGERS, DOREEN	\$ 165.00
12/9/21	815	9022	RONE ENGINEERING SVCS, LTD	\$ 8,130.65
12/9/21	816	8003	ROYAL, MELVIN	\$ 310.00
12/9/21	744	20049	RYAN HS RAIDER BAND BOOSTER	\$ 350.00
12/9/21	817	12350	RYDIN	\$ 723.92
12/9/21	745	27805	S&P AND POST L, A JOINT VENTURE LLC	\$ 755,147.04
12/9/21	818	14364	SCHIRO, ELSIE I.	\$ 12,593.75
12/9/21	819	464	SCHOLASTIC INC	\$ 1,459.54
12/9/21	820	4396	SCHOOL DATEBOOKS, INC.	\$ 1,542.45
12/9/21	821	5259	SCOTT JR., RAYMOND	\$ 165.00
12/9/21	822	29576	SCOTT-MCCORKLE, FRANKLIN SYNDENESA	\$ 135.00
12/9/21	823	23302	SDB CONTRACTING SERVICES	\$ 13,500.00
12/9/21	824	11286	SEIDLITZ EDUCATION, LLC	\$ 30,228.43
12/9/21	825	25124	SENGMANY, TONY	\$ 20.00
12/9/21	826	26643	SIMS, THEODIS	\$ 160.00
12/9/21	827	29880	SINGLETON, ESHOMBI	\$ 110.00
12/9/21	746	61	SKILLPATH SEMINARS/COMPUMASTER/SKILLPATH	\$ 302.00
12/9/21	828	5103	SMEBY, SCOTT	\$ 165.00
12/9/21	829	10952	SMITH, ALFRED RONALD	\$ 165.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12/9/21	830	27519	SMITH, ERIC	\$ 320.00
12/9/21	831	5124	SMITH, JOSEPH A.	\$ 330.00
12/9/21	832	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 29,261.02
12/9/21	833	3921	SPORTS IMPORTS, INC.	\$ 1,084.55
12/9/21	748	10403	SPRINGTOWN HIGH SCHOOL	\$ 250.00
12/9/21	749	13930	ST. MARK'S SCHOOL OF TEXAS	\$ 300.00
12/9/21	786	1221	STANDING CHAPTER 12 & 13 TRUSTEE	\$ 678.00
12/9/21	750	925	STAR TELEGRAM	\$ 5,102.00
12/9/21	751	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 5,970.00
12/9/21	834	14976	STEELE & FREEMAN, INC.	\$ 297,864.13
12/9/21	752	4255	STUART HOSE & PIPE COMPANY	\$ 132.80
12/9/21	835	29299	SUMMIT COMPANIES	\$ 4,688.50
12/9/21	836	11528	SUMMIT CONSULTANTS, INC.	\$ 3,975.66
12/9/21	837	29070	SURSA, GAGE	\$ 140.00
12/9/21	753	29870	SYLVA, JULIE	\$ 11.55
12/9/21	754	25458	T-MOBILE USA INC	\$ 6,000.00
12/9/21	838	29336	T/A LRP MEDIA GROU	\$ 5,250.00
12/9/21	755	1253	TASB, INC	\$ 1,125.00
12/9/21	839	810	TAYLOR'S RENTAL	\$ 2,858.50
12/9/21	840	1099	TCG ADMINISTRATORS	\$ 6,377.99
12/9/21	756	819	TCU FLORIST INC	\$ 264.65
12/9/21	757	18076	TEACH FOR AMERICA	\$ 172,000.00
12/9/21	841	816	TEACHING SYSTEMS INC	\$ 900.00
12/9/21	842	16241	TECHNICAL LABORATORY SYSTEMS, INC.	\$ 4,105.00
12/9/21	843	29855	TERRY, JONATHAN A.	\$ 125.00
12/9/21	844	4753	TEXAS AIR SYSTEMS INC	\$ 18,536.49
12/9/21	758	1239	TEXAS ASSOCIATION FOR THE GIFTED & TALENTED	\$ 70.00
12/9/21	791	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	\$ 25.50
12/9/21	787	1205	TEXAS CLASSROOM TEACHER ASSN	\$ 224.50
12/9/21	759	6012	TEXAS DEPT OF LICENSING & REGULATIONS	\$ 980.00
12/9/21	760	8487	TEXAS DEPT. OF PUBLIC SAFETY	\$ 1,478.00
12/9/21	761	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 357.00
12/9/21	788	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 162.50
12/9/21	792	1100	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	\$ 125.00
12/9/21	845	22594	TEXAS KENWORTH CO.	\$ 912.07
12/9/21	762	28541	TEXAS TRACK & FIELD	\$ 600.00
12/9/21	846	8000	TEXAS WATER TECHNOLOGIES	\$ 1,825.00
12/9/21	747	338	THE SOCCER CORNER	\$ 2,950.00
12/9/21	847	9789	THOMAS, ANTHONY	\$ 90.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12/9/21	848	13551	THOMAS, MATTHEW N.	\$ 165.00
12/9/21	789	1123	TIM TRUMAN TRUSTEE	\$ 24,928.00
12/9/21	763	7597	TIMBERVIEW HIGH SCHOOL	\$ 650.00
12/9/21	849	3048	TIMS, CATRENA	\$ 185.00
12/9/21	850	29567	TIMS, RACHEL NICOLE	\$ 125.00
12/9/21	790	1220	TOM POWERS, STANDING CHAPTER 13	\$ 1,005.00
12/9/21	764	6848	TRINITY HIGH SCHOOL	\$ 600.00
12/9/21	851	25035	TROTTER, GERMAIN	\$ 130.00
12/9/21	765	29079	TRU CHEM SOLUTIONS LLC	\$ 1,091.00
12/9/21	852	11630	TURNER CONSTRUCTION COMPANY	\$ 400,950.07
12/9/21	793	18878	U.S. DEPARTMENT OF TREASURY	\$ 443.21
12/9/21	853	6701	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$ 1,801.12
12/9/21	766	28064	UNIVERSITY OF TEXAS SOCCER ALUMNI ASSOCIATION	\$ 450.00
12/9/21	854	8209	UNLIMITED EDUCATION AND SPORTS	\$ 600.00
12/9/21	855	22092	UZBL	\$ 29.00
12/9/21	856	4119	VAWTER, MARVIN D.	\$ 295.00
12/9/21	857	2144	VERNIER SOFTWARE & TECHNOLOGY LLC	\$ 1,561.41
12/9/21	858	4395	VWR FUNDING INC	\$ 701.20
12/9/21	859	4859	WALDEN, STEPHEN	\$ 330.00
12/9/21	860	22846	WALKER, BEULAH RAYVON	\$ 75.00
12/9/21	861	26884	WALSWORTH	\$ 3,692.57
12/9/21	862	24695	WASHOLOGY LLC	\$ 114.00
12/9/21	863	4804	WATSON, BRYAN	\$ 165.00
12/9/21	767	27137	WEATHERFORD HIGH SCHOOL BOOSTER CLUB	\$ 600.00
12/9/21	768	883	WEAVER & TIDWELL, LLP	\$ 51,000.00
12/9/21	864	8791	WEST MUSIC CO	\$ 5,133.69
12/9/21	865	7798	WESTERN PSYCHOLOGICAL SERVICES	\$ 2,958.30
12/9/21	866	28151	WESTON SR., MALCOLM L.	\$ 145.00
12/9/21	867	8110	WHITE, DWIGHT	\$ 440.00
12/9/21	794	29849	WILLIAMS, DEMONYA	\$ 20.05
12/9/21	868	28472	WILLIAMS, ROBERT	\$ 125.00
12/9/21	869	16325	WILMER, LATRESSIA	\$ 330.00
12/9/21	870	3202	WILSON, KENNETH E.	\$ 15.00
12/9/21	871	4093	WOODBURN PRESS	\$ 292.81
12/9/21	872	11671	WOODWIND & BRASSWIND, THE	\$ 734.40
12/9/21	873	8056	WORKERS ASSISTANCE PROGRAM INC	\$ 6,019.00
12/9/21	770	1243	WRS GROUP, LTD	\$ 2,898.00
12/9/21	874	8776	X-GRAIN SPORTSWEAR	\$ 1,500.00
12/9/21	875	28791	XEROX FINANCIAL SERVICES LLC	\$ 138,419.31

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12/9/21	876	28791	XEROX FINANCIAL SERVICES LLC	\$ 636.94
12/9/21	771	1103	Y.M.C.A.	\$ 210,632.69
12/9/21	877	29871	YATES, BRANDON	\$ 90.00
12/9/21	878	6930	YELLOW CAB	\$ 206.65
12/9/21	772	1151	YMCA CAMP CARTER INC.	\$ 22,308.00
12/9/21	879	27888	YOUNG, ETHEL	\$ 135.00
12/16/21	888	29031	2224 E LANCASTER PARTNERS, LLC	\$ 11,421.82
12/16/21	889	28377	A OT Z BOOKS LLC	\$ 142.81
12/16/21	890	27022	A-1 FREEMAN MOVING GROUP	\$ 21,884.25
12/16/21	891	29791	AATBS	\$ 369.00
12/16/21	892	26038	ABECEDARIAN ABC LLC	\$ 2,274.62
12/16/21	795	28794	ABERNATHY, ROEDER, BOYD & HULLETT P.C.	\$ 663.00
12/16/21	893	14842	ACADEMIC SUPPLIER	\$ 52,953.05
12/16/21	894	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 9,648.00
12/16/21	796	1196	ACE TIRE SERVICE	\$ 2,613.50
12/16/21	797	28769	ADAME, EFRAIN	\$ 145.00
12/16/21	895	29281	ADAMS, KEVIN	\$ 110.00
12/16/21	798	11823	ADMINISTRACION PARA EL SUSTENTO	\$ 152.02
12/16/21	896	23375	ADVANCE AUTO PARTS	\$ 1,591.35
12/16/21	897	29823	AGC EDUCATION INC	\$ 1,850.00
12/16/21	898	11454	AIRGAS USA	\$ 864.42
12/16/21	799	9845	ALAMO HEIGHTS HIGH SCHOOL	\$ 350.00
12/16/21	899	3511	ALERT SERVICES INC	\$ 442.70
12/16/21	900	15357	ALL CITY SCREEN PRINTING AND EMBROIDERY	\$ 634.00
12/16/21	901	16790	ALL IN LEARNING	\$ 2,500.00
12/16/21	902	25691	ALLEN, JULIE ANN	\$ 2,250.00
12/16/21	903	404	ALPHAGRAPHICS 544	\$ 527.62
12/16/21	904	1604	AMANDA CHURCHILL CREATIVE	\$ 571.80
12/16/21	905	8361	AMERICAN CERAMIC SUPPLY CO.	\$ 18.83
12/16/21	800	16870	AMERICAN MONTESSORI SOCIETY	\$ 92.00
12/16/21	906	20583	AMERICAN RED CROSS	\$ 90.00
12/16/21	801	15386	AMERICAN SIGN LANGUAGE SERVICES, INC	\$ 8,500.00
12/16/21	907	21318	AMPLIFY SECURE DOCUMENT DESTRUCTION SER	\$ 2,896.50
12/16/21	908	26914	AMTECH SOLUTIONS INC	\$ 1,475.00
12/16/21	910	6279	ANDERSON, MARTY	\$ 230.00
12/16/21	909	4100	ANDERSON, ROBERT BRIAN	\$ 90.00
12/16/21	911	3843	ANIXTER INC	\$ 7,783.60
12/16/21	912	25410	ANOTHER BASKETCASE	\$ 2,730.00
12/16/21	913	1029	APPLE INC.	\$ 10,230.50

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12/16/21	914	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 15,266.74
12/16/21	915	6294	ARISPE, CAMERON	\$ 90.00
12/16/21	916	13864	ARMKO INDUSTRIES, INC.	\$ 2,535.00
12/16/21	917	29861	ARRIETA-CANDELARIA, CARMEN	\$ 6,000.00
12/16/21	918	75	ART STATION, THE	\$ 4,064.00
12/16/21	919	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 1,442.00
12/16/21	802	6091	AT&T	\$ 888.68
12/16/21	803	6097	AT&T LONG DISTANCE	\$ 11.63
12/16/21	920	1081	ATHANS AUDIO VISUAL	\$ 8,194.00
12/16/21	921	6075	ATMOS ENERGY	\$ 931.46
12/16/21	922	6075	ATMOS ENERGY	\$ 60,824.91
12/16/21	923	21745	AUSTIN, DARRYL	\$ 180.00
12/16/21	924	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 971.89
12/16/21	925	1286	B & H FOTO & ELECTRONICS CORP	\$ 449.00
12/16/21	926	26823	BAGGETT, TAMMY	\$ 155.00
12/16/21	927	7844	BAKER, RENIE	\$ 1,950.00
12/16/21	928	11087	BALL, ROBERT	\$ 90.00
12/16/21	804	8072	BAREFOOT ATHLETICS	\$ 765.00
12/16/21	929	9274	BARFIELD, DREW	\$ 145.00
12/16/21	930	9911	BARNES & NOBLE #2344	\$ 5,699.00
12/16/21	931	538	BARNES & NOBLE BOOKSELLERS	\$ 3,412.56
12/16/21	932	9468	BARNSHAW, DAVID J.	\$ 90.00
12/16/21	933	19833	BELL, KEVIN M	\$ 155.00
12/16/21	934	29869	BENAVIDES JR., RAMIRO	\$ 1,780.99
12/16/21	805	1417	BENAVIDEZ, DORENE	\$ 12.50
12/16/21	935	9661	BLAIR, DAVID M	\$ 90.00
12/16/21	936	1256	BLICK ART MATERIALS	\$ 825.91
12/16/21	937	9308	BOUND TO STAY BOUND BOOKS INC	\$ 12,366.91
12/16/21	938	23835	BOYDEN, LAVELLE	\$ 305.00
12/16/21	939	19303	BRADY INDUSTRIES OF TEXAS LLC	\$ 1,492.80
12/16/21	940	22371	BRAILLEAID	\$ 2,455.00
12/16/21	941	26281	BRENEGAN, BRUCE	\$ 60.00
12/16/21	942	28706	BRINK'S, INCORPORATED	\$ 38,501.89
12/16/21	943	14059	BROWN, DERON	\$ 145.00
12/16/21	944	8753	BROWN, EDWARD NORIL	\$ 60.00
12/16/21	945	26102	BROWN, JEREMY WADE	\$ 145.00
12/16/21	946	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 45.38
12/16/21	947	11497	BRUMLEY, BRANDON	\$ 90.00
12/16/21	806	3890	BRUTON, NATASHA D.	\$ 67.20

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12/16/21	948	18336	BRYDSON, JONATHAN	\$ 110.00
12/16/21	949	24584	BSN SPORTS LLC	\$ 5,969.59
12/16/21	950	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 7,299.47
12/16/21	951	28165	BUFORD, BRIAN	\$ 155.00
12/16/21	952	29158	BUTLER, MARQUADIOUS	\$ 125.00
12/16/21	953	29858	BUTLER, RODNEY C.	\$ 110.00
12/16/21	954	27277	BYRD JR., DARREN	\$ 110.00
12/16/21	955	27994	BYRNE-POTERE, A JOINT VENTURE	\$ 861,703.42
12/16/21	956	1065	CAMP FIRE USA FIRST TEXAS COUNCIL	\$ 7,013.11
12/16/21	957	14123	CAMPOS ENGINEERING, INC.	\$ 11,521.00
12/16/21	807	572	CANON USA INC	\$ 361.41
12/16/21	958	29903	CARDENAS, JUAN	\$ 145.00
12/16/21	959	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 726.00
12/16/21	808	1149	CASA MANANA THEATRE	\$ 6,915.00
12/16/21	960	4138	CASH, JAMES V.	\$ 255.00
12/16/21	961	3412	CATHOLIC CHARITIES FORT WORTH	\$ 724.74
12/16/21	962	1271	CDW GOVERNMENT, INC.	\$ 71,332.13
12/16/21	963	29859	CEPHUS, ARIEL	\$ 245.00
12/16/21	964	1296	CESCO INC.	\$ 320.00
12/16/21	809	3642	CHARTER COMMUNICATIONS	\$ 2,038.38
12/16/21	965	21008	CHASE, JAMES EDWARD	\$ 90.00
12/16/21	966	4209	CHAVEZ, ORLANDO M	\$ 145.00
12/16/21	810	3664	CHEERLEADING COMPANY	\$ 2,175.22
12/16/21	811	16938	CHICK-FIL-A AT BENBROOK FSU	\$ 298.50
12/16/21	967	20659	CHICK-FIL-A AT MONTGOMERY PLAZA	\$ 155.25
12/16/21	968	8009	CHILD CARE ASSOCIATES	\$ 955.08
12/16/21	969	298	CINTAS CORPORATION	\$ 1,897.57
12/16/21	970	6180	CINTAS CORPORATION NO 2	\$ 295.00
12/16/21	971	6268	CLAYTON YOUTH ENRICHMENT	\$ 56,852.74
12/16/21	812	25126	COCHLEAR AMERICAS	\$ 1,990.00
12/16/21	972	439	COLLEGE BOARD, THE	\$ 5,775.00
12/16/21	973	8240	COMMUNITIES IN SCHOOLS	\$ 72,000.00
12/16/21	974	3823	COMPLETE SUPPLY INC	\$ 4,368.00
12/16/21	975	21526	CONTINENTAL BATTERY COMPANY	\$ 87.05
12/16/21	813	8208	COPELAND, LATONYA	\$ 34.50
12/16/21	814	4223	COSTCO WHOLESALE	\$ 3,902.23
12/16/21	976	10779	COUNCIL FOR EXCEPTIONAL CHILDREN	\$ 575.00
12/16/21	977	13227	CRAIN, PAUL EDWARD	\$ 105.00
12/16/21	978	28380	CRAWFORD, KELVIN	\$ 125.00



<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12/16/21	979	23776	CREATIVE CIRCLE, LLC	\$ 76.00
12/16/21	815	330	CREATURE TEACHER	\$ 1,675.00
12/16/21	980	19577	CROWE, DRAFFORD	\$ 75.00
12/16/21	981	25433	DAMRON, CHRISTOPHER L.	\$ 70.00
12/16/21	982	26557	DANZGEAR LLC	\$ 809.00
12/16/21	983	3305	DATAMAX OF TEXAS	\$ 82.76
12/16/21	984	6789	DAVID HAMMONS	\$ 120.00
12/16/21	985	5990	DAVIS, KEVIN L.	\$ 70.00
12/16/21	986	6116	DAVIS, SCOTT	\$ 110.00
12/16/21	987	11070	DAWSON, MARCUS	\$ 90.00
12/16/21	816	7966	DE LAGE LANDEN FINANCIAL SERVICES	\$ 312.28
12/16/21	988	9340	DEMERS, CHRISTOPHER	\$ 145.00
12/16/21	989	14840	DESCON, INC.	\$ 3,622.50
12/16/21	990	3755	DFW JANITORIAL SUPPLY	\$ 198.00
12/16/21	991	22446	DISCOUNT SCHOOL SUPPLY	\$ 160.45
12/16/21	992	6652	DIXON, GLEN	\$ 165.00
12/16/21	817	29896	DORHAM, TERYL	\$ 9.90
12/16/21	993	3327	DRAMATIC PUBLISHING	\$ 444.22
12/16/21	994	3436	DRAMATISTS PLAY SERVICE INC	\$ 260.00
12/16/21	995	24726	DREAM RANCH OFFICE SUPPLIES	\$ 11,017.73
12/16/21	996	23534	DSPM PRINTING, LLC	\$ 984.00
12/16/21	997	6710	DUVALL, JOHN	\$ 90.00
12/16/21	998	24711	DWW ABATEMENT INC	\$ 126,563.39
12/16/21	999	12929	E-LOGIC, INC	\$ 81,623.79
12/16/21	818	29440	E-RATE ELITE SERVICES INC	\$ 17,500.00
12/16/21	000	25205	E3 TEXAS SPECIAL INSTRUMENTS	\$ 2,863.00
12/16/21	001	3417	EAI EDUCATION (ERIC ARMIN INC.)	\$ 3,527.33
12/16/21	819	22254	EARWOOD, SHANE M	\$ 110.00
12/16/21	820	7828	EDUCATIONAL PRODUCTS, INC.	\$ 119,474.42
12/16/21	003	12328	EECU	\$ 161,179.04
12/16/21	821	27453	ELLIS COUNTRY MUSIC CENTER INC	\$ 1,499.50
12/16/21	004	9654	EMA ENGINEERING & CONSULTING	\$ 4,400.00
12/16/21	005	15100	ENERGYCAP, INC	\$ 10,680.00
12/16/21	006	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 237.00
12/16/21	822	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 3,244.16
12/16/21	823	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 220.00
12/16/21	007	23822	EVANS, CLIFTON	\$ 145.00
12/16/21	008	14353	EXPLORE LEARNING	\$ 3,295.00
12/16/21	009	15384	EXPRESS BOOKSELLERS	\$ 963.75

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12/16/21	010	27020	EXSERV INC	\$ 8,546.00
12/16/21	011	6784	EZMERLIAN, GARY	\$ 145.00
12/16/21	012	28154	FARRAR, KELLY	\$ 325.00
12/16/21	824	14613	FEDEX	\$ 10.65
12/16/21	013	25299	FEDOR, DYLAN	\$ 145.00
12/16/21	825	7214	FIELDS, DAVID A.	\$ 210.00
12/16/21	014	29437	FIRETROL PROTECTIION SYSTEMS INC	\$ 116,504.10
12/16/21	826	1260	FISHER SCIENCE EDUCATION	\$ 56.32
12/16/21	015	28133	FIVE STAR GLASS	\$ 1,039.33
12/16/21	016	18220	FLEETCOR TECHNOLOGIES INC	\$ 242,614.70
12/16/21	017	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 66,981.51
12/16/21	018	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 1,044.00
12/16/21	021	6615	FORT WORTH PARKS AND COMMUNITY SERVICES	\$ 12,225.70
12/16/21	019	10040	FORT WORTH TEXAS MAGAZINE	\$ 1,640.00
12/16/21	020	6077	FORT WORTH WATER DEPARTMENT	\$ 104,767.53
12/16/21	827	24313	FORT WORTH WELDERS SUPPLY INC	\$ 61.00
12/16/21	022	5146	FROG PUBLICATIONS, INC.	\$ 585.20
12/16/21	023	29308	FW WESTSIDE RE INVESTORS, LLC	\$ 47,784.50
12/16/21	024	4160	GARCIA, RICHARD G.	\$ 155.00
12/16/21	025	5340	GBC	\$ 199.00
12/16/21	026	29784	GILLS, LAWANDA CHRISTOPHER	\$ 55.00
12/16/21	027	26238	GUSTAFSON, MATTHEW	\$ 85.00
12/16/21	028	8180	HALL, LAMONT	\$ 640.00
12/16/21	029	12733	HARRIS, JA'MAR	\$ 825.00
12/16/21	828	27323	HARRIS, RODERICK K	\$ 145.00
12/16/21	030	22295	HARRISON KORNBERG ARCHITECTS	\$ 13,594.91
12/16/21	031	26949	HATCHER, KEELI	\$ 120.00
12/16/21	032	21325	HATCHER, KELSI	\$ 70.00
12/16/21	033	17812	HATCHER, MICHAEL TODD	\$ 90.00
12/16/21	034	27006	HAWKINS, CHARLES	\$ 90.00
12/16/21	035	29857	HAYES, DWANE	\$ 110.00
12/16/21	036	15641	HEISKELL, JAMISON	\$ 145.00
12/16/21	037	29838	HENDERSON, JOHN	\$ 180.00
12/16/21	038	13833	HERC RENTALS	\$ 4,305.00
12/16/21	039	24195	HERFF JONES	\$ 1,180.00
12/16/21	829	29853	HERITAGE GIRLS BASKETBALL BOOSTER CLUB INC	\$ 350.00
12/16/21	834	21346	HOWELL, DENNISHIA D	\$ 67.70
12/16/21	040	28525	HOWELL, JARRETT O'KEITH	\$ 90.00
12/16/21	041	14404	HUDGENS, NELVIN DENNIS	\$ 125.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12/16/21	830	15385	HUDL	\$ 708.72
12/16/21	042	9361	HUTSON, JR, J. W.	\$ 90.00
12/16/21	043	18682	ICE, LINDA WRIGHT	\$ 275.00
12/16/21	046	7800	INDUSTRIAL POWER LLC	\$ 3,641.25
12/16/21	047	25160	INSTALLER SALES AND SERVICE	\$ 395.86
12/16/21	048	26160	INTREPID SECURITY & PROTECTION	\$ 3,172.05
12/16/21	049	169	IXL LEARNING	\$ 3,450.00
12/16/21	050	7174	JACKSON JR., DALTON	\$ 125.00
12/16/21	051	24222	JACKSON JR., HUGH	\$ 110.00
12/16/21	831	17901	JACKSON, DUANE L	\$ 60.00
12/16/21	052	23760	JACKSON, GERALD R.	\$ 155.00
12/16/21	053	28488	JACKSON, LANDERISH	\$ 110.00
12/16/21	054	29145	JACKSON-STEGALL, RASHAD	\$ 195.00
12/16/21	832	29887	JAMES, LEE	\$ 220.00
12/16/21	055	15325	JOHN SONS PRESS	\$ 17,009.60
12/16/21	056	2302	JOHNSON, NAPOLEON	\$ 45.00
12/16/21	057	774	JONES SCHOOL SUPPLY	\$ 136.97
12/16/21	058	4323	JOSTENS INC	\$ 2,497.51
12/16/21	059	22513	JPS GRAPHICS CORPORATION	\$ 3,859.40
12/16/21	060	23769	JUMPSTART FOR YOUNG CHILDREN INC	\$ 1,267.50
12/16/21	061	29080	KAMI	\$ 3,000.00
12/16/21	062	27207	KEELING JR., EVIE E.	\$ 110.00
12/16/21	063	26524	KEESE, JEFFERY	\$ 85.00
12/16/21	064	26626	KIMBROUGH, ASHLEY	\$ 450.00
12/16/21	140	24896	KINETRIC INC	\$ 255.15
12/16/21	065	28847	KULBETH'S MUSIC MAKERS STUDIO	\$ 3,300.00
12/16/21	066	1264	LAKESHORE LEARNING MATERIALS	\$ 6,311.98
12/16/21	067	28045	LANGLEY, ROBIN W.	\$ 175.00
12/16/21	068	17887	LANGSTON, STANLEY P	\$ 55.00
12/16/21	069	26916	LCA ENVIRONMENTAL INC	\$ 19,154.10
12/16/21	002	24929	LEARN -ED, LLC	\$ 2,500.00
12/16/21	070	13902	LEONARD, LEMAR	\$ 70.00
12/16/21	833	28546	LIGHTFOOT, BERNARD	\$ 145.00
12/16/21	071	28980	LINDSEY, NORMAN S.	\$ 195.00
12/16/21	835	18395	LINDSTORM, WILLIAM CARL	\$ 90.00
12/16/21	072	20058	LINDSTROM, WILLIAM C	\$ 125.00
12/16/21	073	18323	LLOYD, CHRISTOPHER	\$ 155.00
12/16/21	074	26978	LOCKE, GARY	\$ 400.00
12/16/21	075	3815	LONE STAR PERCUSSION	\$ 393.35

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12/16/21	076	6570	LOUDERMILK, ROBBIE	\$ 220.00
12/16/21	077	8755	LOVE, ANDREW ROY	\$ 110.00
12/16/21	836	29895	LYDAY, VENUS	\$ 71.96
12/16/21	078	6589	LYONS, CLARENCE	\$ 145.00
12/16/21	837	9419	M.A.N.S. DISTRIBUTORS INC.	\$ 7,116.00
12/16/21	079	6596	MADISON, JOHNATHAN	\$ 145.00
12/16/21	080	29902	MAGEE, DARRELL D.	\$ 220.00
12/16/21	081	8286	MAKEMUSIC, INC.	\$ 350.00
12/16/21	082	16319	MANNING, JASPER E.	\$ 110.00
12/16/21	838	9058	MANSFIELD ISD AQUATICS	\$ 168.00
12/16/21	083	29892	MARTIN, RICK H.	\$ 165.00
12/16/21	084	281	MASTER TEACHER, INC. THE	\$ 229.90
12/16/21	085	25756	MAXFIELD, MICHAEL E	\$ 125.00
12/16/21	086	17806	MCCAULEY, CORI L.	\$ 135.00
12/16/21	087	20211	MCDONALD, MICHAEL	\$ 145.00
12/16/21	088	10183	MCQUAY, AMOS	\$ 145.00
12/16/21	839	28217	MENA, VANESSA	\$ 32.87
12/16/21	089	28497	MENDEZ, CHRISTOPHER	\$ 165.00
12/16/21	090	8420	METEOR EDUCATION LLC	\$ 304.01
12/16/21	091	8420	METEOR EDUCATION LLC	\$ 12,577.50
12/16/21	092	8420	METEOR EDUCATION LLC	\$ 9,674.00
12/16/21	093	548	MID-CONTINENTAL RESTORATION COMPANY INC	\$ 13,800.00
12/16/21	094	13960	MILLER, DWIGHT	\$ 90.00
12/16/21	095	26171	MILLIKIN, QUINCY	\$ 175.00
12/16/21	096	29286	MOBLEY, JR., EUGENE	\$ 120.00
12/16/21	097	28509	MOORER, TYRONE T.	\$ 250.00
12/16/21	840	23790	MORA POHLER, ALMA	\$ 193.88
12/16/21	098	6059	MORELAND, ROBERT E.	\$ 155.00
12/16/21	099	6064	MORGAN, ALCY	\$ 65.00
12/16/21	100	2692	MORRIS, KATHY	\$ 145.00
12/16/21	101	26585	MOSAIC STRATEGY PARTNERS LLC	\$ 4,000.00
12/16/21	102	29564	MULINAX II, ANDRE	\$ 70.00
12/16/21	103	23894	MURRAY, CHRISTOPHER ANDREW	\$ 125.00
12/16/21	104	17280	MUSIC AND ARTS CENTERS	\$ 4,100.22
12/16/21	105	25696	N-TUNE MUSIC & SOUND	\$ 888.70
12/16/21	106	26374	NAGIM, IBRAHIM	\$ 145.00
12/16/21	107	29277	NAHIDI, ETHAN KAMRAN	\$ 80.00
12/16/21	108	16811	NAMIL, ABDELMOLA	\$ 145.00
12/16/21	109	19816	NANNY, CLINT THOMAS	\$ 120.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12/16/21	841	5360	NATIONAL ASSOCIATION FOR THE EDUCATION OF HOM	\$ 478.00
12/16/21	110	25775	NATIONAL RESTAURANT ASSOCIATION	\$ 1,724.40
12/16/21	112	20850	NEUHAUS EDUCATION CENTER	\$ 161,200.00
12/16/21	113	27254	NEWHOUSE, MARIKUS	\$ 110.00
12/16/21	114	3395	NEWS-2-YOU INC	\$ 19,242.66
12/16/21	842	28650	NICKERSON, PORSHE	\$ 107.12
12/16/21	115	21713	NKOLLO, MICHAEL	\$ 145.00
12/16/21	111	8906	NORTH CENTRAL TEXAS REGIONAL	\$ 39,888.00
12/16/21	116	9322	NORTH TEXAS COLORGUARD ASSOCIATION	\$ 1,050.00
12/16/21	117	18297	NORTHWEST EVALUATION ASSOCIATION	\$ 549,894.00
12/16/21	118	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 2,083.13
12/16/21	119	726	OLMSTED-KIRK PAPER COMPANY	\$ 38.50
12/16/21	120	9960	OLSON, TIM	\$ 245.00
12/16/21	121	917	ORIENTAL TRADING COMPANY INC	\$ 8,086.05
12/16/21	122	28359	OUTDOORS TOMORROW FOUNDATION	\$ 7,400.00
12/16/21	134	1185	P I C PRINTING, LLC	\$ 316.50
12/16/21	123	28704	PANTHER CITY PROMO	\$ 1,647.00
12/16/21	843	21499	PAPA, JOHN PAUL	\$ 100.91
12/16/21	844	4799	PARENTS AS TEACHERS NATIONAL CENTER INC	\$ 1,125.00
12/16/21	124	26456	PARKHILL, SMITH & COOPER INC	\$ 11,122.20
12/16/21	125	23034	PARKS, TOMMY C.	\$ 70.00
12/16/21	126	660	PASCO SCIENTIFIC	\$ 1,498.88
12/16/21	127	695	PCS EDVENTURES	\$ 2,543.00
12/16/21	128	5369	PEPPER OF DALLAS/FORT WORTH	\$ 5,160.00
12/16/21	129	5369	PEPPER OF DALLAS/FORT WORTH	\$ 2,673.74
12/16/21	130	10557	PEREZ, JONAS	\$ 145.00
12/16/21	131	28459	PETTIES, MALIK	\$ 125.00
12/16/21	132	29924	PETTIS, DEVON	\$ 250.00
12/16/21	845	10759	PHI DELTA KAPPA INTERNATIONAL	\$ 230.00
12/16/21	133	29225	PHILLIPS, WILEY	\$ 80.00
12/16/21	135	18201	PINNACLE VIDEO GROUP INC	\$ 780.00
12/16/21	136	10233	PIPPINS, BETTY	\$ 220.00
12/16/21	846	7448	PITNEY BOWES GLOBAL FINANCIAL SERVICES,	\$ 2,866.25
12/16/21	137	27115	PLAYGROUND SOLUTIONS OF TEXAS INC	\$ 7,606.91
12/16/21	138	601	POCKET NURSE ENTERPRISES INC.	\$ 3,421.52
12/16/21	139	1024	POLLOCK PAPER INVESTMENTS, INC.	\$ 8,020.88
12/16/21	141	3684	POSITIVE PROMOTIONS INC	\$ 385.40
12/16/21	142	26044	PROCEDEO GROUP JOINT VENTURE	\$ 593,265.03
12/16/21	143	2384	PROFESSIONAL SERVICE INDUSTRIES, INC.	\$ 2,535.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12/16/21	144	12386	PROFORMA DFW MARKETING	\$ 20,622.00
12/16/21	145	11290	PROJECT LEAD THE WAY	\$ 17,323.25
12/16/21	146	27417	PRYOR, BOYD MARSHALL	\$ 145.00
12/16/21	147	14818	PSP PROFESSIONAL SERVICES, INC.	\$ 8,816.44
12/16/21	148	3749	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$ 70.04
12/16/21	149	17110	PUCKETTPRO INC	\$ 290.00
12/16/21	150	6735	PYLE, CAROL L.	\$ 500.00
12/16/21	151	20138	QUARLES, JR, PATRICK	\$ 110.00
12/16/21	152	8332	QUIGLEY, NORMAN	\$ 110.00
12/16/21	847	28877	RAMIREZ, JAVIER	\$ 210.00
12/16/21	849	20870	RAPTOR TECHNOLOGIES	\$ 34,484.00
12/16/21	153	7791	READYREFRESH	\$ 43.85
12/16/21	154	785	REALITYWORKS, INC.	\$ 631.55
12/16/21	155	4190	REALLY GOOD STUFF INC	\$ 508.68
12/16/21	156	783	REGION 4 EDUCATION SERVICE CENTER	\$ 125.00
12/16/21	850	24337	REHAB SEMINARS	\$ 489.00
12/16/21	157	8767	RICHARDS, VICKI L.	\$ 150.00
12/16/21	158	16500	RICHARDSON, DARYL C.	\$ 145.00
12/16/21	044	8022	RICOH USA, INC	\$ 167.65
12/16/21	045	8022	RICOH USA, INC	\$ 693.40
12/16/21	159	26902	ROARK, JOSHUA M.	\$ 155.00
12/16/21	160	19697	ROGERS, JAMES	\$ 90.00
12/16/21	161	19612	ROGERS, VALERIE J.	\$ 3,300.00
12/16/21	162	8294	ROMEO MUSIC	\$ 760.00
12/16/21	163	8003	ROYAL, MELVIN	\$ 165.00
12/16/21	851	3954	RUSSELL FEED & SUPPLY	\$ 149.97
12/16/21	164	16688	SALGADO, RAMON	\$ 145.00
12/16/21	165	18338	SANSOM, DERRICK D	\$ 155.00
12/16/21	167	3962	SCHOLASTIC BOOK FAIRS	\$ 4,194.00
12/16/21	166	464	SCHOLASTIC INC	\$ 4,234.65
12/16/21	168	28029	SCHOOL CASH SUPPLIES	\$ 159.17
12/16/21	169	4396	SCHOOL DATEBOOKS, INC.	\$ 405.12
12/16/21	170	999	SCHOOL HEALTH CORP	\$ 118.44
12/16/21	171	5259	SCOTT JR., RAYMOND	\$ 155.00
12/16/21	172	23302	SDB CONTRACTING SERVICES	\$ 74,829.00
12/16/21	173	5263	SEARY, GRAYLON	\$ 255.00
12/16/21	174	28676	SEDALCO-SMR A JOINT VENTURE	\$ 579,959.79
12/16/21	175	11286	SEIDLITZ EDUCATION, LLC	\$ 4,468.50
12/16/21	176	5268	SELCER, RICHARD	\$ 90.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12/16/21	177	25124	SENGMANY, TONY	\$ 155.00
12/16/21	853	27838	SFP2, A JOINT VENTURE, LLC	\$ 1,135,659.22
12/16/21	178	306	SHAR PRODUCTS COMPANY	\$ 1,301.84
12/16/21	179	17983	SHC SERVICES, INC	\$ 11,060.00
12/16/21	180	23416	SIMMS, RODNEY	\$ 135.00
12/16/21	181	26643	SIMS, THEODIS	\$ 220.00
12/16/21	182	29880	SINGLETON, ESHOMBI	\$ 110.00
12/16/21	183	5099	SLAGLE, LEONAM	\$ 90.00
12/16/21	184	28504	SLIDER, MAUREEN E.	\$ 145.00
12/16/21	185	10952	SMITH, ALFRED RONALD	\$ 245.00
12/16/21	854	27519	SMITH, ERIC	\$ 320.00
12/16/21	186	5124	SMITH, JOSEPH A.	\$ 155.00
12/16/21	855	28457	SNEED, CLOSHELL J	\$ 36.12
12/16/21	187	25236	SOLAND, HANS	\$ 210.00
12/16/21	188	3978	SOUTHERN TIRE MART, LLC	\$ 2,312.00
12/16/21	189	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 514.35
12/16/21	856	8789	SOUTHWEST STRINGS	\$ 878.71
12/16/21	190	14776	STANDERFER, CAROLYN S.	\$ 60.00
12/16/21	191	29912	STANDERFER, RICHARD	\$ 55.00
12/16/21	192	16746	STARFALL EDUCATION FOUNDATION	\$ 270.00
12/16/21	193	28063	STEELE & FREEMAN - POST JOINT VENTURE	\$ 2,008,295.76
12/16/21	194	11528	SUMMIT CONSULTANTS, INC.	\$ 5,725.96
12/16/21	195	19211	SUMMIT K12 HOLDINGS	\$ 12,020.00
12/16/21	857	15379	SWIHART, ALAN	\$ 90.00
12/16/21	858	25458	T-MOBILE USA INC	\$ 662.96
12/16/21	859	25458	T-MOBILE USA INC	\$ 120.16
12/16/21	860	25458	T-MOBILE USA INC	\$ 121.72
12/16/21	861	25458	T-MOBILE USA INC	\$ 120.84
12/16/21	862	9351	TABOR, BYRON S.	\$ 87.08
12/16/21	863	1192	TARLETON STATE UNIVERSITY	\$ 150.00
12/16/21	196	7444	TARRANT APPRAISAL DISTRICT	\$ 704,159.79
12/16/21	197	13495	TARRANT COUNTY COLLEGE DISTRICT	\$ 45,500.00
12/16/21	198	1099	TCG ADMINISTRATORS	\$ 1,006,924.49
12/16/21	199	1099	TCG ADMINISTRATORS	\$ 10,217.00
12/16/21	200	728	TERRACON CONSULTANTS INC	\$ 413.50
12/16/21	201	23426	TERRELL, OSCAR CHARLES	\$ 135.00
12/16/21	202	29855	TERRY, JONATHAN A.	\$ 110.00
12/16/21	865	758	TEXAS CHRISTIAN UNIVERSITY	\$ 4,400.00
12/16/21	866	758	TEXAS CHRISTIAN UNIVERSITY	\$ 4,582.50

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12/16/21	864	16509	TEXAS COMPUTER EDUCATION ASSOCIATION	\$ 339.00
12/16/21	203	8030	TEXAS EDUCATION NEWS	\$ 215.00
12/16/21	204	22594	TEXAS KENWORTH CO.	\$ 6,683.20
12/16/21	205	22594	TEXAS KENWORTH CO.	\$ 17,613.12
12/16/21	867	5587	TEXAS SCHOOL PUBLIC RELATIONS ASSOC.	\$ 655.00
12/16/21	206	22660	TEXAS TRUCK A/C INC	\$ 1,769.70
12/16/21	207	830	TEXAS WESLEYAN UNIVERSITY	\$ 145,747.81
12/16/21	208	3473	THE HOME DEPOT PRO	\$ 3,706.00
12/16/21	868	3473	THE HOME DEPOT PRO	\$ 19,690.00
12/16/21	871	29322	THE UNIVERSITY OF CHICAGO	\$ 15,600.00
12/16/21	209	13551	THOMAS, MATTHEW N.	\$ 180.00
12/16/21	210	9315	THOMPSON, DARRYL R.	\$ 335.00
12/16/21	211	3048	TIMS, CATRENA	\$ 245.00
12/16/21	212	29567	TIMS, RACHEL NICOLE	\$ 145.00
12/16/21	213	29530	TJ'S PROFESSIONAL PAINTING & CONSTRUCTION	\$ 14,958.23
12/16/21	214	789	TRAILER DOCTOR INC	\$ 1,650.58
12/16/21	215	25035	TROTTER, GERMAIN	\$ 110.00
12/16/21	869	28341	TURNER SOURCE	\$ 3,330,013.79
12/16/21	870	29876	TXL HOSPITALITY GROUP LLC	\$ 440.00
12/16/21	216	6074	TXU ENERGY	\$ 379,749.17
12/16/21	217	6074	TXU ENERGY	\$ 922.11
12/16/21	218	6074	TXU ENERGY	\$ 4,268.34
12/16/21	219	6074	TXU ENERGY	\$ 3,297.15
12/16/21	220	6074	TXU ENERGY	\$ 4,755.56
12/16/21	221	6074	TXU ENERGY	\$ 1,575.64
12/16/21	222	6074	TXU ENERGY	\$ 8.31
12/16/21	223	6074	TXU ENERGY	\$ 68.20
12/16/21	224	6074	TXU ENERGY	\$ 1,673.68
12/16/21	225	6074	TXU ENERGY	\$ 9,974.83
12/16/21	226	6074	TXU ENERGY	\$ 368.03
12/16/21	227	6074	TXU ENERGY	\$ 49.63
12/16/21	228	1280	ULINE INC	\$ 3,687.99
12/16/21	229	1699	UMOJA INC	\$ 3,200.00
12/16/21	872	8169	UNIVERSITY OF TEXAS AT AUSTIN	\$ 1,925.00
12/16/21	230	907	VALLEY SPEECH LANGUAGE AND	\$ 3,800.00
12/16/21	231	4119	VAWTER, MARVIN D.	\$ 55.00
12/16/21	232	20252	VECTOR SOLUTIONS	\$ 64,193.76
12/16/21	233	23240	VEX ROBOTICS INC	\$ 150.00
12/16/21	234	18322	VICKERY, WENDY S	\$ 145.00



<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
12/16/21	235	29	VLK ARCHITECTS, INC	\$ 71,590.36
12/16/21	236	4847	VORPAHL, KEVIN	\$ 125.00
12/16/21	237	4395	VWR FUNDING INC	\$ 54.92
12/16/21	238	23747	W.W. NORTON & COMPANY	\$ 1,206.40
12/16/21	239	4804	WATSON, BRYAN	\$ 90.00
12/16/21	240	4810	WAY, TERRY	\$ 90.00
12/16/21	873	29894	WEN, XIAOYAN	\$ 25.60
12/16/21	241	482	WEST EQUIPMENT& SERVICE CORP	\$ 370.00
12/16/21	242	23672	WESTERN STATES FIRE PROTECTION CO	\$ 18,862.00
12/16/21	243	29357	WEVIDEO INC	\$ 299.00
12/16/21	244	27345	WILLIAM JR., PAUL D	\$ 660.00
12/16/21	245	3218	WILLIAMS, PATRICIA	\$ 1,200.00
12/16/21	246	28472	WILLIAMS, ROBERT	\$ 110.00
12/16/21	247	16325	WILMER, LATRESSIA	\$ 295.00
12/16/21	248	29422	WOLTERS KLUWER FINANCIAL SERVICES INC	\$ 27,000.00
12/16/21	249	11671	WOODWIND & BRASSWIND, THE	\$ 80.00
12/16/21	250	29899	WOOLEMS, KEITH DAVID	\$ 410.00
12/16/21	251	1284	WORLD'S FINEST CHOCOLATE	\$ 5,045.00
12/16/21	252	31	WRA ARCHITECTS, INC.	\$ 25,451.83
12/16/21	253	28791	XEROX FINANCIAL SERVICES LLC	\$ 8,928.62
12/16/21	874	1103	Y.M.C.A.	\$ 98,068.35
12/16/21	875	1151	YMCA CAMP CARTER INC.	\$ 11,660.00
12/16/21	876	1151	YMCA CAMP CARTER INC.	\$ 2,112.00
12/16/21	254	27888	YOUNG, ETHEL	\$ 160.00
<b>Grand Total:</b>				<b>28,431,139.15</b>

\*Check numbers have been truncated for security purposes.