

Fort Worth Independent School District

Check Register

June 1, 2021 - June 30, 2021



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/3/21	826	27022	A-1 FREEMAN MOVING GROUP	\$ 2,932.00
6/3/21	827	5464	AC PRINTING	\$ 4,295.00
6/3/21	828	14842	ACADEMIC SUPPLIER	\$ 32,621.02
6/3/21	829	22039	ACCELERATE LEARNING INC	\$ 48,171.85
6/3/21	830	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 7,872.75
6/3/21	822	1196	ACE TIRE SERVICE	\$ 199.00
6/3/21	831	29356	ACTIVATED PARTNERS	\$ 22,000.00
6/3/21	823	11823	ADMINISTRACION PARA EL SUSTENTO	\$ 116.94
6/3/21	832	23375	ADVANCE AUTO PARTS	\$ 1,002.46
6/3/21	833	11454	AIRGAS USA	\$ 30.15
6/3/21	834	7916	ALL AMERICAN MOLD LABS	\$ 110.00
6/3/21	835	3513	ALLIANCE GEOTECHNICAL GROUP	\$ 1,635.00
6/3/21	836	984	ALLMARK IMPRESSIONS, LTD	\$ 1,390.50
6/3/21	837	3596	ALPHA TESTING, INC.	\$ 1,279.50
6/3/21	838	1604	AMANDA CHURCHILL CREATIVE	\$ 826.20
6/3/21	825	11733	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$ 129.00
6/3/21	824	16740	APPLAUSE LEARNING RESOURCES	\$ 4,118.13
6/3/21	839	1029	APPLE INC.	\$ 45,252.00
6/3/21	840	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 7,266.99
6/3/21	947	1266	ARISTOTLE CORPORATION	\$ 482.05
6/3/21	850	22290	ASCEND LEARNING HOLDING LLC	\$ 1,116.00
6/3/21	841	4002	ATKINSON BROS AGENCY	\$ 429.00
6/3/21	842	6075	ATMOS ENERGY	\$ 203.49
6/3/21	843	25099	AUSDEMORE, JEFFERY JAMES	\$ 250.00
6/3/21	844	1083	AVID CENTER	\$ 10,174.00
6/3/21	845	1286	B & H FOTO & ELECTRONICS CORP	\$ 314.80
6/3/21	846	196	B.E. PUBLISHING	\$ 676.77
6/3/21	826	3985	BALFOUR	\$ 3,000.00
6/3/21	847	26646	BANDWAGON MUSIC STORE & REPAIR, THE	\$ 1,075.70
6/3/21	848	25643	BARNES & NOBLE COLLEGE BOOKSELLERS INC	\$ 850.40
6/3/21	849	27539	BEENE, KIMBERLY ANN	\$ 250.00
6/3/21	850	12860	BEN E. KEITH FOODS DFW	\$ 475.87
6/3/21	827	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 6,513.48
6/3/21	851	564	BENCHMARK EDUCATION COMPANY	\$ 42,075.50
6/3/21	852	3456	BEST BUY GOV/ED LLC	\$ 399.90

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/3/21	853	9308	BOUND TO STAY BOUND BOOKS INC	\$ 57.29
6/3/21	854	19303	BRADY INDUSTRIES OF TEXAS LLC	\$ 434.34
6/3/21	855	22371	BRAILLEAID	\$ 737.00
6/3/21	856	1167	BROOK MAYS MUSIC	\$ 58.00
6/3/21	857	1167	BROOK MAYS MUSIC	\$ 4,458.79
6/3/21	828	24584	BSN SPORTS LLC	\$ 120.00
6/3/21	858	24584	BSN SPORTS LLC	\$ 7,398.68
6/3/21	859	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 2,075.00
6/3/21	860	21583	BULL MARKET PROMOTIONS LLC	\$ 1,247.23
6/3/21	861	23838	BURLESON OUTDOOR POWER EQUIPMENT	\$ 2,750.00
6/3/21	862	567	BUZZ CUSTOM FENCE	\$ 13,431.00
6/3/21	863	27994	BYRNE-POTERE, A JOINT VENTURE	\$ 2,575,796.11
6/3/21	864	18959	CALL ONE INC	\$ 1,074.35
6/3/21	865	14123	CAMPOS ENGINEERING, INC.	\$ 5,648.00
6/3/21	866	3635	CAREY'S SPORTING GOODS	\$ 419.74
6/3/21	867	3635	CAREY'S SPORTING GOODS	\$ 394.89
6/3/21	868	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 779.25
6/3/21	829	17190	CARRIER CORPORATION	\$ 14,550.00
6/3/21	869	3657	CARRIER ENTERPRISE	\$ 5,589.00
6/3/21	870	12054	CASTRO ROOFING OF TEXAS, LP	\$ 24,507.03
6/3/21	871	3412	CATHOLIC CHARITIES	\$ 98.53
6/3/21	872	1271	CDW GOVERNMENT, INC.	\$ 297,605.81
6/3/21	830	1296	CESCO INC.	\$ 495.00
6/3/21	873	1296	CESCO INC.	\$ 84.15
6/3/21	874	3495	CHAMPION TEAMWEAR	\$ 1,920.00
6/3/21	875	8009	CHILD CARE ASSOCIATES	\$ 911.03
6/3/21	876	298	CINTAS CORPORATION	\$ 119.55
6/3/21	877	6180	CINTAS CORPORATION NO 2	\$ 293.46
6/3/21	831	6079	CITY OF FOREST HILL	\$ 962.53
6/3/21	889	18255	CITY OF WESTWORTH VILLAGE	\$ 1,333.07
6/3/21	878	4642	CLIMATEC, LLC	\$ 73,616.00
6/3/21	879	40	COMMERCIAL RECORDER	\$ 1,766.00
6/3/21	880	9219	COMPLETE BOOK AND MEDIA SUPPLY	\$ 28.95
6/3/21	881	3823	COMPLETE SUPPLY INC	\$ 24,532.48
6/3/21	832	10418	CONSORTIUM FOR SCHOOL NETWORKING	\$ 1,950.00
6/3/21	882	3385	COOKSEY PRINTING INC	\$ 1,618.90
6/3/21	833	29029	CORNERSTONE IMPRESSIONS LLC	\$ 773.50
6/3/21	834	4223	COSTCO WHOLESALE	\$ 3,059.64
6/3/21	835	3442	CREATIVE CONSORTIUMS	\$ 420.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/3/21	883	26557	DANZGEAR LLC	\$ 935.00
6/3/21	884	3305	DATAMAX OF TEXAS	\$ 102.48
6/3/21	885	6789	DAVID HAMMONS	\$ 870.00
6/3/21	886	24370	DAVIS, COURTNEY	\$ 250.00
6/3/21	887	28371	DEMAND SAFETY INC	\$ 1,754.16
6/3/21	836	1189	DEPARTMENT OF STATE HEALTH SERVICES	\$ 124.00
6/3/21	838	28964	DR. JOSE MEDINA EDUCATIONAL SOLUTIONS	\$ 5,800.00
6/3/21	888	3327	DRAMATIC PUBLISHING	\$ 36.79
6/3/21	889	24726	DREAM RANCH OFFICE SUPPLIES	\$ 21,817.60
6/3/21	890	8719	DRYTEC MOISTURE PROTECTION	\$ 2,075.00
6/3/21	891	3417	EAI EDUCATION (ERIC ARMIN INC.)	\$ 14,036.25
6/3/21	894	6943	EAN HOLDINGS, LLC	\$ 364.00
6/3/21	892	8699	EBS EDUCATIONAL BASED SERVICES	\$ 9,576.00
6/3/21	969	7727	EDUCATION SERVICE CENTER REGION XI	\$ 33,899.58
6/3/21	839	27453	ELLIS COUNTRY MUSIC CENTER INC	\$ 190.00
6/3/21	840	27453	ELLIS COUNTRY MUSIC CENTER INC	\$ 420.00
6/3/21	893	27453	ELLIS COUNTRY MUSIC CENTER INC	\$ 697.55
6/3/21	841	26561	ELSEVIER	\$ 199.98
6/3/21	895	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 136.00
6/3/21	896	3292	ETA HAND2MIND	\$ 2,428.19
6/3/21	842	10405	EVERMAN ISD	\$ 600.00
6/3/21	897	27020	EXSERV INC	\$ 11,247.55
6/3/21	898	3336	FASTSIGNS	\$ 100.00
6/3/21	843	8748	FBLA-PBL	\$ 520.00
6/3/21	899	27681	FILEWAVE (USA) INC	\$ 35,552.00
6/3/21	900	18220	FLEETCOR TECHNOLOGIES INC	\$ 4,215.86
6/3/21	901	3622	FLINN SCIENTIFIC INC	\$ 3,782.70
6/3/21	902	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 1,652.57
6/3/21	844	6942	FORT WORTH POLICE DEPARTMENT	\$ 334,824.94
6/3/21	903	1153	FORT WORTH SYMPHONY ORCHESTRA	\$ 633.00
6/3/21	904	6077	FORT WORTH WATER DEPARTMENT	\$ 36,700.83
6/3/21	845	28193	FUN INCORPORATED MUSIC SERVICE	\$ 300.00
6/3/21	905	5340	GBC	\$ 623.80
6/3/21	906	3680	GRAINGER INC	\$ 951.81
6/3/21	846	3629	GRAYBAR ELECTRIC CO., INC	\$ 20,941.03
6/3/21	907	13	HAHNFELD HOFFER STANFORD	\$ 19,563.71
6/3/21	847	39	HALBACH DIETZ ARCHITECTS	\$ 3,000.00
6/3/21	848	3441	HARCOURT INDUSTRIES	\$ 3,992.80
6/3/21	849	29430	HARRIS, MICHELLE	\$ 45.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/3/21	908	22295	HARRISON KORNBERG ARCHITECTS	\$ 27,373.57
6/3/21	909	3945	HEINEMANN	\$ 8,780.54
6/3/21	910	24195	HERFF JONES	\$ 4,957.00
6/3/21	911	1122	HIGGINBOTHAM & ASSOCIATES	\$ 73,000.00
6/3/21	851	29401	HILTON GARDEN INN FORT WORTH	\$ 2,856.75
6/3/21	852	27821	HOWARD, CHASE	\$ 250.00
6/3/21	912	15257	HUFF, WILLIAM BRUCE	\$ 300.00
6/3/21	913	24145	IMPERIAL CONSTRUCTION INC	\$ 956,436.98
6/3/21	914	7800	INDUSTRIAL POWER LLC	\$ 1,703.00
6/3/21	915	19657	INFINITY CONTRACTORS INT'L LTD	\$ 21,085.95
6/3/21	853	10883	IRVING ISD	\$ 275.00
6/3/21	854	16736	IT'Z FEC EULESS, LLC	\$ 644.00
6/3/21	916	15325	JOHN SONS PRESS	\$ 1,750.80
6/3/21	917	774	JONES SCHOOL SUPPLY	\$ 759.84
6/3/21	855	13325	JONES, JENNIFER	\$ 24.05
6/3/21	918	24382	JONES, LAUREN	\$ 250.00
6/3/21	919	4323	JOSTENS INC	\$ 164.00
6/3/21	920	27322	K & M ELEVATOR LLC	\$ 11,036.75
6/3/21	921	132	K-LOG INC	\$ 3,314.18
6/3/21	922	38	KAI DESIGN/KAI TEXAS	\$ 34,024.83
6/3/21	923	24324	KIMBERLY BRILEY	\$ 1,067.92
6/3/21	924	21351	KNIGHT SECURITY SYSTEM LLC	\$ 697.42
6/3/21	925	7805	KRONOS INCORPORATED	\$ 17,000.00
6/3/21	926	1264	LAKESHORE LEARNING MATERIALS	\$ 8,243.52
6/3/21	927	17	LBL ARCHITECTS, INC.	\$ 12,669.23
6/3/21	928	95	LIFT AIDS, INC	\$ 1,073.96
6/3/21	929	26978	LOCKE, GARY	\$ 800.00
6/3/21	930	3701	LOGICAL SOLUTIONS INC	\$ 26,215.00
6/3/21	931	5364	LONE STAR BANNERS AND FLAGS	\$ 342.44
6/3/21	932	3815	LONE STAR PERCUSSION	\$ 818.74
6/3/21	933	29404	LOWN, BETHNI	\$ 250.00
6/3/21	857	9419	M.A.N.S. DISTRIBUTORS INC.	\$ 1,342.24
6/3/21	934	8026	MAGIC ETC INC	\$ 1,031.75
6/3/21	935	8286	MAKEMUSIC, INC.	\$ 350.00
6/3/21	837	5477	MARK OF EXCELLENCE PIZZA CO	\$ 616.97
6/3/21	936	22349	MAS-TEK ENGINEERING &	\$ 2,290.00
6/3/21	937	25170	MAUS, JEDIDIAH WILLIAM	\$ 250.00
6/3/21	938	22265	MAXIMIZING LIFE LLC	\$ 4,750.00
6/3/21	858	9837	MCNAIR, JAMES T. JR.	\$ 250.00

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6/3/21	939	503	MENTORING MINDS L P	\$ 1,106.50
6/3/21	940	8093	MOBILE MINI, INC.	\$ 8,420.00
6/3/21	941	1184	MOODY LABS	\$ 30.00
6/3/21	942	3560	MORSCO SUPPLY LLC	\$ 6,250.00
6/3/21	943	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 5,215.25
6/3/21	944	17280	MUSIC AND ARTS CENTERS	\$ 24,266.97
6/3/21	945	14190	MUSSER, AMANDA F.	\$ 900.00
6/3/21	946	25696	N-TUNE MUSIC & SOUND	\$ 854.00
6/3/21	859	29410	NADEAU, CHRISTOPHER	\$ 250.00
6/3/21	860	23275	NATIONAL ARCHERY IN THE	\$ 3,685.00
6/3/21	865	510	NATIONAL SCIENCE TEACHERS ASSOCIATION	\$ 335.00
6/3/21	948	25934	NEARPOD INC	\$ 450.00
6/3/21	861	7888	NEFF MOTIVATION, INC	\$ 721.98
6/3/21	949	20850	NEUHAUS EDUCATION CENTER	\$ 2,037.00
6/3/21	862	10546	NEW READERS PRESS	\$ 390.60
6/3/21	950	3896	NORCOSTCO-TEXAS COSTUME INC	\$ 226.25
6/3/21	863	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 133.01
6/3/21	864	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 63.35
6/3/21	866	25312	NUSA	\$ 250.00
6/3/21	867	29323	NZANGA, NATHAN	\$ 2,000.00
6/3/21	951	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 111,633.74
6/3/21	952	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 23,340.89
6/3/21	953	735	ONE STOP PRINTING, INC.	\$ 12,355.99
6/3/21	954	917	ORIENTAL TRADING COMPANY INC	\$ 151.95
6/3/21	955	917	ORIENTAL TRADING COMPANY INC	\$ 2,941.36
6/3/21	963	1185	P I C PRINTING, LLC	\$ 716.80
6/3/21	956	6937	PACESETTER PERSONNEL SERVICES	\$ 3,230.70
6/3/21	868	28704	PANTHER CITY PROMO	\$ 11,660.85
6/3/21	957	688	PEARCE OFFICE FURNITURE, INC	\$ 636.00
6/3/21	958	5572	PENDER'S MUSIC COMPANY	\$ 261.01
6/3/21	959	5369	PEPPER OF DALLAS/FORT WORTH	\$ 530.10
6/3/21	960	5369	PEPPER OF DALLAS/FORT WORTH	\$ 8,605.08
6/3/21	961	4687	PHOTOGRAPHY BY ROY O'DELL	\$ 200.00
6/3/21	962	612	PIANOTEX, INC.	\$ 375.00
6/3/21	869	23164	PINEDA, CHRISTOPHER	\$ 250.00
6/3/21	870	13421	PLANK ROAD PUBLISHING, INC.	\$ 278.90
6/3/21	964	27115	PLAYGROUND SOLUTIONS OF TEXAS INC	\$ 112,940.26
6/3/21	871	27498	PODS ENTERPRISES	\$ 320.00
6/3/21	965	26327	PRESCOTT, JOSEPH	\$ 250.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/3/21	966	3749	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$ 906.75
6/3/21	967	172	QEP, INC.	\$ 432.00
6/3/21	968	24425	REEDER + SUMMIT JOINT VENTURE	\$ 272,443.65
6/3/21	970	8142	SAMUEL FRENCH, INC	\$ 620.20
6/3/21	971	28882	SAVVAS LEARNING COMPANY	\$ 281,903.38
6/3/21	972	3959	SCANTRON CORPORATION	\$ 884.00
6/3/21	973	28029	SCHOOL CASH SUPPLIES	\$ 345.12
6/3/21	872	999	SCHOOL HEALTH CORP	\$ 122.84
6/3/21	974	999	SCHOOL HEALTH CORP	\$ 16,968.00
6/3/21	975	8648	SCHOOL LIFE, A DIVISION OF	\$ 53.30
6/3/21	873	27838	SFP2, A JOINT VENTURE, LLC	\$ 1,745,472.03
6/3/21	976	17983	SHC SERVICES, INC	\$ 20,376.00
6/3/21	874	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 1,272.00
6/3/21	978	23997	SMITH, BRANDON	\$ 9,437.20
6/3/21	979	28028	SODEXO MAGIC LLC	\$ 1,806,678.74
6/3/21	877	14661	SOUTHWEST CONFERENCE ON LANGUAGE	\$ 450.00
6/3/21	875	27281	SPARTAN ATHLETIC CLUB TENNIS BOOSTER	\$ 175.00
6/3/21	980	3921	SPORTS IMPORTS, INC.	\$ 2,438.60
6/3/21	982	28063	STEELE & FREEMAN - POST JOINT VENTURE	\$ 1,294,952.35
6/3/21	981	14976	STEELE & FREEMAN, INC.	\$ 588,704.13
6/3/21	983	252	STETSON AND ASSOCIATES	\$ 6,000.00
6/3/21	984	19211	SUMMIT K12 HOLDINGS	\$ 4,650.00
6/3/21	876	29309	SUNBELT RENTALS INC	\$ 23,564.12
6/3/21	878	29156	SWIMOUTLET.COM	\$ 21,871.98
6/3/21	879	25458	T-MOBILE USA INC	\$ 200,107.23
6/3/21	880	25458	T-MOBILE USA INC	\$ 1,200.00
6/3/21	881	25458	T-MOBILE USA INC	\$ 3,735.00
6/3/21	882	25458	T-MOBILE USA INC	\$ 100.00
6/3/21	985	1254	TASPA	\$ 260.00
6/3/21	986	16241	TECHNICAL LABORATORY SYSTEMS, INC.	\$ 43,969.50
6/3/21	987	29412	TEST, HEATHER	\$ 250.00
6/3/21	988	4753	TEXAS AIR SYSTEMS INC	\$ 21,762.00
6/3/21	883	29434	TFORCE FREIGHT	\$ 95.00
6/3/21	989	3473	THE HOME DEPOT PRO	\$ 2,062.80
6/3/21	884	29390	THE LAZY MOOSE	\$ 1,660.00
6/3/21	977	15193	THE PAYSAGE GROUP	\$ 400.00
6/3/21	990	25933	THE TELOS PROJECT	\$ 4,112.57
6/3/21	991	7935	THERAPY SHOPPE INC	\$ 4,022.18
6/3/21	992	10845	THOMPSON & HORTON LLP	\$ 14,547.50

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/3/21	993	6080	TRI-COUNTY ELECTRIC COOP, INC.	\$ 484.20
6/3/21	994	11630	TURNER CONSTRUCTION COMPANY	\$ 279,741.83
6/3/21	995	6074	TXU ENERGY	\$ 8.30
6/3/21	885	6070	U.S. POSTMASTER	\$ 3,912.00
6/3/21	886	8594	UIL MUSIC REGION 5	\$ 1,937.50
6/3/21	997	1280	ULINE INC	\$ 658.14
6/3/21	998	1699	UMOJA INC	\$ 8,018.33
6/3/21	996	6701	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$ 1,215.00
6/3/21	887	23240	VEX ROBOTICS INC	\$ 144.28
6/3/21	999	22900	VST SERVICES, LLC	\$ 5,000.00
6/3/21	888	29431	WASHINGTON, NATASIA	\$ 14.00
6/3/21	000	29414	WHITMAN, GARY WAYNE	\$ 250.00
6/3/21	001	187	WILLIAM V. MACGILL & COMPANY	\$ 40,694.56
6/3/21	002	3218	WILLIAMS, PATRICIA	\$ 3,000.00
6/3/21	003	8056	WORKERS ASSISTANCE PROGRAM INC	\$ 5,928.48
6/3/21	890	29436	XEROX BUSINESS SOLUTUTIIONS SOUTHWEST	\$ 5,084.89
6/3/21	004	28791	XEROX FINANCIAL SERVICES LLC	\$ 5,539.72
6/3/21	891	1103	Y.M.C.A.	\$ 7,360.02
6/3/21	005	25831	ZAYO GROUP LLC	\$ 55,197.56
6/10/21	892	29072	3STRANDS GLOBAL FOUNDATION	\$ 110,794.00
6/10/21	014	5464	AC PRINTING	\$ 6,507.00
6/10/21	015	14842	ACADEMIC SUPPLIER	\$ 5,215.66
6/10/21	016	1989	ACE MART RESTAURANT SUPPLY COMPANY	\$ 18.96
6/10/21	017	23375	ADVANCE AUTO PARTS	\$ 917.46
6/10/21	018	3404	ADVERTISING MATTERS LLC	\$ 4,181.44
6/10/21	019	3511	ALERT SERVICES INC	\$ 1,105.05
6/10/21	020	15357	ALL CITY SCREEN PRINTING AND EMBROIDERY	\$ 344.00
6/10/21	021	16790	ALL IN LEARNING	\$ 5,150.00
6/10/21	022	984	ALLMARK IMPRESSIONS, LTD	\$ 40.12
6/10/21	023	27270	ALLRED, JAMES	\$ 310.00
6/10/21	024	7759	ALPHAGRAPHS FORT WORTH	\$ 1,082.51
6/10/21	025	16001	ALVARADO, ARMANDO	\$ 65.00
6/10/21	026	18277	AMERICA TEAM SPORTS	\$ 7,240.25
6/10/21	893	13711	AMERICAN ASSOCIATION OF PHYSICS TEACHERS	\$ 149.00
6/10/21	894	15386	AMERICAN SIGN LANGUAGE SERVICES, INC	\$ 3,200.00
6/10/21	028	21318	AMPLIFY SECURE DOCUMENT DESTRUCTION SER	\$ 3,881.50
6/10/21	029	1029	APPLE INC.	\$ 10,868.00
6/10/21	030	22293	APPROVED NETWORKS LLC	\$ 436.87
6/10/21	031	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 4,890.31

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6/10/21	143	1266	ARISTOTLE CORPORATION	\$ 151.87
6/10/21	895	7795	ARLINGTON HIGH SCHOOL	\$ 675.00
6/10/21	032	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 308.00
6/10/21	033	1204	ASSOCIATION OF TEXAS PROFESSIONAL	\$ 5,199.62
6/10/21	896	6091	AT&T	\$ 17,014.95
6/10/21	169	23723	ATC HOLDER	\$ 562.18
6/10/21	034	1081	ATHANS AUDIO VISUAL	\$ 1,100.00
6/10/21	035	4002	ATKINSON BROS AGENCY	\$ 107.25
6/10/21	036	6075	ATMOS ENERGY	\$ 156.02
6/10/21	037	1083	AVID CENTER	\$ 9,671.70
6/10/21	038	9911	BARNES & NOBLE #2344	\$ 42,413.61
6/10/21	039	538	BARNES & NOBLE BOOKSELLERS	\$ 36,551.23
6/10/21	040	9468	BARNSHAW, DAVID J.	\$ 70.00
6/10/21	897	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 932.09
6/10/21	945	20263	BOBBY COX COMPANIES	\$ 663.04
6/10/21	041	9308	BOUND TO STAY BOUND BOOKS INC	\$ 953.81
6/10/21	042	19303	BRADY INDUSTRIES OF TEXAS LLC	\$ 1,330.56
6/10/21	898	13606	BROADWAY LICENSING LLC	\$ 1,325.00
6/10/21	899	13606	BROADWAY LICENSING LLC	\$ 2,907.22
6/10/21	043	3534	BRODART CO	\$ 298.59
6/10/21	044	1167	BROOK MAYS MUSIC	\$ 3,835.33
6/10/21	045	3023	BRUMLEY PRINTING	\$ 1,410.93
6/10/21	900	6832	BUREAU OF EDUCATION & RESEARCH, INC	\$ 558.00
6/10/21	046	3868	BURMAX COMPANY INC	\$ 456.74
6/10/21	047	27994	BYRNE-POTERE, A JOINT VENTURE	\$ 156,943.15
6/10/21	048	1065	CAMP FIRE USA FIRST TEXAS COUNCIL	\$ 1,171.96
6/10/21	049	3635	CAREY'S SPORTING GOODS	\$ 30,893.20
6/10/21	050	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 2,318.25
6/10/21	051	29183	CASTELLANOS, JEFFREY L.	\$ 100.00
6/10/21	901	14192	CBE GROUP, INC.	\$ 791.10
6/10/21	052	1271	CDW GOVERNMENT, INC.	\$ 360,886.24
6/10/21	053	1296	CESCO INC.	\$ 5,488.30
6/10/21	054	8009	CHILD CARE ASSOCIATES	\$ 407.13
6/10/21	055	298	CINTAS CORPORATION	\$ 153.43
6/10/21	056	6180	CINTAS CORPORATION NO 2	\$ 33.14
6/10/21	057	7909	CITY KITCHEN	\$ 2,130.00
6/10/21	058	29200	CLARK, DAVID MICHAEL	\$ 100.00
6/10/21	059	6268	CLAYTON YOUTH ENRICHMENT	\$ 63,635.99
6/10/21	060	4642	CLIMATEC, LLC	\$ 20,950.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/10/21	061	439	COLLEGE BOARD, THE	\$ 4,725.50
6/10/21	062	40	COMMERCIAL RECORDER	\$ 590.00
6/10/21	902	19943	COMMUNITY WATER SUPPLY	\$ 49.50
6/10/21	063	36	CORGAN ASSOCIATES, INC.	\$ 6,600.00
6/10/21	064	21608	COSENZA & ASSOCIATES, LLC	\$ 49,052.80
6/10/21	903	4223	COSTCO WHOLESALE	\$ 6,387.28
6/10/21	904	3668	COUSIN'S BARBECUE	\$ 1,750.00
6/10/21	905	3442	CREATIVE CONSORTIUMS	\$ 145.00
6/10/21	065	25023	CROWN TROPHY HURST	\$ 260.00
6/10/21	066	14996	DALLAS SERVICES CENTER FOR VISION HEALTH	\$ 275.00
6/10/21	906	9630	DAVIS DEMOGRAPHICS & PLANNING, INC.	\$ 500.00
6/10/21	907	3399	DEALERS ELECTRICAL SUPPLY COMPANY	\$ 9,368.90
6/10/21	067	9733	DECKER EQUIPMENT/SCHOOL FIX	\$ 58.94
6/10/21	068	23961	DELGADO GUITARS	\$ 5,452.95
6/10/21	069	959	DELL MARKETING L.P.	\$ 5,506.00
6/10/21	070	3482	DEMCO INC	\$ 2,667.93
6/10/21	071	27970	DENT ENTERPRISES LLC	\$ 2,332.00
6/10/21	908	1189	DEPARTMENT OF STATE HEALTH SERVICES	\$ 330.00
6/10/21	072	3755	DFW JANITORIAL SUPPLY	\$ 983.00
6/10/21	073	27771	DIGITAL RESOURCES	\$ 1,685.00
6/10/21	074	3327	DRAMATIC PUBLISHING	\$ 660.91
6/10/21	910	3436	DRAMATISTS PLAY SERVICE INC	\$ 197.95
6/10/21	075	24726	DREAM RANCH OFFICE SUPPLIES	\$ 9,869.21
6/10/21	076	23534	DSPM PRINTING, LLC	\$ 360.00
6/10/21	077	25205	E3 TEXAS SPECIAL INSTRUMENTS	\$ 2,666.20
6/10/21	078	3417	EAI EDUCATION (ERIC ARMIN INC.)	\$ 609.30
6/10/21	079	3417	EAI EDUCATION (ERIC ARMIN INC.)	\$ 15,556.44
6/10/21	087	6943	EAN HOLDINGS, LLC	\$ 207.48
6/10/21	911	1197	ECAP PROGRAM	\$ 22,140.00
6/10/21	943	1107	EDUCATION SERVICE CENTER REGION X	\$ 511.11
6/10/21	081	1108	EDUCATION SERVICE CENTER REGION XI	\$ 732.00
6/10/21	179	7727	EDUCATION SERVICE CENTER REGION XI	\$ 1,275.00
6/10/21	080	25181	EDUCATIONAL DISC GOLF EXPERIENCE, INC	\$ 1,499.95
6/10/21	082	3330	EDUCATIONAL THEATRE ASSOCIATION	\$ 129.00
6/10/21	083	12328	EECU	\$ 200.00
6/10/21	084	22281	ELDRIDGE PUBLISHING CO INC	\$ 267.30
6/10/21	085	27453	ELLIS COUNTRY MUSIC CENTER INC	\$ 120.00
6/10/21	912	27453	ELLIS COUNTRY MUSIC CENTER INC	\$ 1,706.52
6/10/21	913	27453	ELLIS COUNTRY MUSIC CENTER INC	\$ 175.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/10/21	086	19677	EN POINTE MUVMMENTZ	\$ 1,025.00
6/10/21	088	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 1,143.00
6/10/21	914	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 216.00
6/10/21	089	26915	ERC ENVIRONMENTAL & CONSTRUCTION	\$ 24,687.00
6/10/21	090	3292	ETA HAND2MIND	\$ 203.88
6/10/21	091	15384	EXPRESS BOOKSELLERS	\$ 1,610.05
6/10/21	915	29009	FASST SPORTS	\$ 1,350.00
6/10/21	092	3418	FASTSIGNS	\$ 1,416.20
6/10/21	093	22207	FINANCIAL BENEFIT SERVICES, LLC	\$ 824,225.72
6/10/21	094	18220	FLEETCOR TECHNOLOGIES INC	\$ 37,936.38
6/10/21	095	3622	FLINN SCIENTIFIC INC	\$ 1,549.23
6/10/21	096	3622	FLINN SCIENTIFIC INC	\$ 1,419.38
6/10/21	916	7621	FLIPSIDE PRODUCTS INC	\$ 525.32
6/10/21	097	28345	FLORES, ARABELLA	\$ 95.00
6/10/21	098	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 16,404.12
6/10/21	917	23175	FORT WORTH CAPOEIRA	\$ 960.00
6/10/21	101	6615	FORT WORTH PARKS AND COMMUNITY SERVICES	\$ 12,879.11
6/10/21	099	1153	FORT WORTH SYMPHONY ORCHESTRA	\$ 420.00
6/10/21	918	1208	FORT WORTH TSTA	\$ 18,303.86
6/10/21	100	6077	FORT WORTH WATER DEPARTMENT	\$ 50,089.05
6/10/21	102	11260	FRIESENS CORPORATION	\$ 3,288.73
6/10/21	103	4324	FW PROMO	\$ 1,498.79
6/10/21	104	1871	GARCIA, VICTOR A.	\$ 145.00
6/10/21	105	5340	GBC	\$ 1,850.36
6/10/21	106	12739	GIRLS INCORPORATED OF TARRANT COUNTY	\$ 80.00
6/10/21	107	27054	GOMEZ FLOOR COVERING INC	\$ 11,246.00
6/10/21	108	24311	GRAFF, PEGGY S.	\$ 1,500.00
6/10/21	920	3629	GRAYBAR ELECTRIC CO., INC	\$ 1,297.50
6/10/21	109	26955	GREENBERG TRAURIG LP	\$ 10,500.00
6/10/21	110	13	HAHNFELD HOFFER STANFORD	\$ 5,610.00
6/10/21	921	12020	HARDIN COMPUTER	\$ 347.00
6/10/21	111	3945	HEINEMANN	\$ 11,049.44
6/10/21	112	24195	HERFF JONES	\$ 9,461.00
6/10/21	113	545	HEWLETT- PACKARD	\$ 3,870.49
6/10/21	114	8039	HUBBARD, KERA	\$ 55.00
6/10/21	190	1055	IDSC HOLDINGS LLC	\$ 2,996.25
6/10/21	191	1055	IDSC HOLDINGS LLC	\$ 535.63
6/10/21	923	8155	INTERNAL REVENUE SERVICE	\$ 1,506.29
6/10/21	924	9173	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN	\$ 675.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/10/21	925	10556	J.P. BOWLIN COMPANY, LLC	\$ 111.00
6/10/21	116	771	JACK RASMUSSEN LUTHIER	\$ 787.00
6/10/21	117	14	JACOBS & ASSOCIATES	\$ 69,110.04
6/10/21	118	4529	JASON'S DELI	\$ 193.44
6/10/21	119	4532	JASON'S DELI	\$ 1,918.03
6/10/21	120	774	JONES SCHOOL SUPPLY	\$ 5,011.85
6/10/21	121	27322	K & M ELEVATOR LLC	\$ 10,263.00
6/10/21	122	8860	KAGAN PROFESSIONAL DEVELOPMENT	\$ 7,748.00
6/10/21	123	4436	KAPLAN EARLY LEARNING COMPANY	\$ 2,093.37
6/10/21	124	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 60.10
6/10/21	125	1264	LAKESHORE LEARNING MATERIALS	\$ 15,269.91
6/10/21	126	23818	LANGUAGE LINE SOLUTIONS	\$ 4,187.42
6/10/21	127	325	LAUREN PUBLICATIONS /	\$ 1,370.00
6/10/21	926	26985	LIN, ELLIE	\$ 450.00
6/10/21	128	3701	LOGICAL SOLUTIONS INC	\$ 850.00
6/10/21	129	3815	LONE STAR PERCUSSION	\$ 629.24
6/10/21	927	204	LUCK'S MUSIC LIBRARY	\$ 24.44
6/10/21	130	8026	MAGIC ETC INC	\$ 3,728.51
6/10/21	928	9721	MARIANNA INDUSTRIES INC	\$ 49.61
6/10/21	909	5477	MARK OF EXCELLENCE PIZZA CO	\$ 34.99
6/10/21	131	28982	MAROON 9 COMMUNITY ENRICHMENT ORGANIZATION	\$ 2,700.00
6/10/21	929	25572	MARRIOTT FOUNDATION FOR PEOPLE WITH	\$ 10,000.00
6/10/21	132	24441	MARSHALL, JOYCE	\$ 400.00
6/10/21	133	16494	MATHIS, KEITH G.	\$ 3,000.00
6/10/21	134	3591	MATHWARM-UPS.COM	\$ 1,170.00
6/10/21	135	26808	MATTINGLY, STEPHEN PETER	\$ 45.00
6/10/21	922	14327	MCGINNIS, SHAWN	\$ 300.00
6/10/21	136	13562	MEDSTAR EMS	\$ 5,600.00
6/10/21	931	8420	METEOR EDUCATION LLC	\$ 36,485.00
6/10/21	137	1044	METLIFE-WHOLE LIFE	\$ 2,589.66
6/10/21	930	21990	MICK AND DAVID ENTERPRISES INC.	\$ 415.00
6/10/21	138	14459	MOBLY, ANTHONY E.	\$ 100.00
6/10/21	139	25190	MOENING, MARK	\$ 65.00
6/10/21	140	1184	MOODY LABS	\$ 615.00
6/10/21	141	23613	MORALES CONSTRUCTION SERVICES INC	\$ 191,681.21
6/10/21	142	17280	MUSIC AND ARTS CENTERS	\$ 8,028.31
6/10/21	144	22208	NATIONAL BENEFITS SERVICES	\$ 600.00
6/10/21	934	510	NATIONAL SCIENCE TEACHERS ASSOCIATION	\$ 720.00
6/10/21	932	25096	NEW TEACHER CENTER	\$ 18,900.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/10/21	145	29297	NICHOLSON, CODY	\$ 90.00
6/10/21	146	26630	NORTHRIDGE CONSTRUCTION GROUP	\$ 228,667.63
6/10/21	933	16462	NORTHWEST ISD	\$ 76.67
6/10/21	147	6055	NUGENT JR., DAVID	\$ 65.00
6/10/21	148	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 39,929.30
6/10/21	935	14215	OMNI FORT WORTH HOTEL	\$ 12,412.40
6/10/21	162	1185	P I C PRINTING, LLC	\$ 1,641.50
6/10/21	149	6937	PACESETTER PERSONNEL SERVICES	\$ 1,211.83
6/10/21	150	10742	PALCO SPECIALTIES, INC.	\$ 4,003.82
6/10/21	936	21522	PAM BASSEL CHAPTER13 TRUSTEE	\$ 21,980.00
6/10/21	151	28704	PANTHER CITY PROMO	\$ 6,932.34
6/10/21	937	27680	PAPA JOHN'S PIZZA	\$ 236.08
6/10/21	152	26456	PARKHILL, SMITH & COOPER INC	\$ 26,169.89
6/10/21	153	3897	PARTY WAREHOUSE INC	\$ 78.49
6/10/21	154	688	PEARCE OFFICE FURNITURE, INC	\$ 929.00
6/10/21	155	8996	PEARSON	\$ 31,979.64
6/10/21	156	5572	PENDER'S MUSIC COMPANY	\$ 277.79
6/10/21	157	8239	PERFECTION LEARNING	\$ 8,951.69
6/10/21	938	19727	PERFORMANT RECOVERY, INC.	\$ 208.78
6/10/21	158	29265	PERILMAN, SPENCER	\$ 110.00
6/10/21	159	595	PERMA-BOUND BOOKS	\$ 7,197.91
6/10/21	160	4687	PHOTOGRAPHY BY ROY O'DELL	\$ 900.00
6/10/21	161	612	PIANOTEX, INC.	\$ 750.00
6/10/21	163	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 1,231.00
6/10/21	164	16079	PIONEER DRAMA SERVICES	\$ 327.08
6/10/21	165	1064	PITSCO EDUCATION	\$ 3,285.00
6/10/21	939	13421	PLANK ROAD PUBLISHING, INC.	\$ 182.45
6/10/21	940	27498	PODS ENTERPRISES	\$ 6,682.50
6/10/21	941	13129	PONCHO'S FLOWER VILLA	\$ 195.00
6/10/21	166	27055	PONDER COMPANY INC	\$ 16,840.00
6/10/21	167	3684	POSITIVE PROMOTIONS INC	\$ 4,162.40
6/10/21	168	592	PRECISION BUSINESS MACHINES, INC	\$ 31,786.09
6/10/21	170	28274	PRIORITY RESOURCES & SOLUTIONS	\$ 264.00
6/10/21	171	1145	PROCOMPUTING SERVICES, INC.	\$ 25,438.00
6/10/21	172	12386	PROFORMA DFW MARKETING	\$ 2,147.00
6/10/21	173	11290	PROJECT LEAD THE WAY	\$ 3,200.00
6/10/21	174	22760	PRUITT CONSULTING INC	\$ 6,800.00
6/10/21	175	3749	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$ 532.80
6/10/21	942	20870	RAPTOR TECHNOLOGIES	\$ 3,618.21

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6/10/21	176	4190	REALLY GOOD STUFF INC	\$ 1,919.37
6/10/21	177	28989	REDWINE EDUTAINMENT DIVISION	\$ 4,290.00
6/10/21	178	12187	REEDER GENERAL CONTRACTOR'S INC.	\$ 767,900.43
6/10/21	944	9653	REGION 7 ATSSB	\$ 90.00
6/10/21	115	8022	RICOH USA, INC	\$ 393.96
6/10/21	180	10658	RIVERSIDE CLEANERS, INC.	\$ 97.25
6/10/21	181	27778	RIVERSIDE INSIGHTS	\$ 32,665.95
6/10/21	182	19612	ROGERS, VALERIE J.	\$ 2,150.00
6/10/21	183	27289	SANDERS, LEE	\$ 65.00
6/10/21	184	28762	SANTOS, EDWARD	\$ 65.00
6/10/21	185	28882	SAVVAS LEARNING COMPANY	\$ 398,767.89
6/10/21	186	14364	SCHIRO, ELSIE I.	\$ 5,750.00
6/10/21	187	3962	SCHOLASTIC BOOK FAIRS	\$ 748.50
6/10/21	188	28029	SCHOOL CASH SUPPLIES	\$ 255.21
6/10/21	189	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 1,244.80
6/10/21	946	18454	SPORTS ATTACK LLC	\$ 198.00
6/10/21	947	1221	STANDING CHAPTER 12 & 13 TRUSTEE	\$ 260.00
6/10/21	948	925	STAR TELEGRAM	\$ 48.99
6/10/21	949	925	STAR TELEGRAM	\$ 780.00
6/10/21	950	925	STAR TELEGRAM	\$ 1,029.30
6/10/21	192	14976	STEELE & FREEMAN, INC.	\$ 452,384.78
6/10/21	193	29331	STEVENSON, BRYAN	\$ 2,000.00
6/10/21	194	29299	SUMMIT COMPANIES	\$ 1,318.90
6/10/21	195	5465	SUNBELT POOLS, INC.	\$ 1,728.00
6/10/21	951	25458	T-MOBILE USA INC	\$ 11,811.81
6/10/21	952	1192	TARLETON STATE UNIVERSITY	\$ 600.00
6/10/21	196	28585	TARPLEY MUSIC CO INC	\$ 574.89
6/10/21	197	3984	TASTEBUDS	\$ 2,878.50
6/10/21	198	1099	TCG ADMINISTRATORS	\$ 1,958.14
6/10/21	953	14138	TCU	\$ 1,800.00
6/10/21	199	8230	TEACHER CREATED MATERIALS,INC	\$ 37,338.84
6/10/21	200	802	TEACHERS DISCOVERY	\$ 659.92
6/10/21	201	808	TENNIS SHOP INC	\$ 810.00
6/10/21	202	728	TERRACON CONSULTANTS INC	\$ 3,000.00
6/10/21	203	29002	TERRELL DANCE UNION	\$ 1,675.00
6/10/21	204	4753	TEXAS AIR SYSTEMS INC	\$ 23,200.00
6/10/21	954	1205	TEXAS CLASSROOM TEACHER ASSN	\$ 242.50
6/10/21	955	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 580.90
6/10/21	205	28282	TEXAS ETIQUETTE LLC	\$ 70.00

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6/10/21	960	1100	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	\$ 65.00
6/10/21	956	14927	TEXAS RANGERS BASEBALL PARTNERS	\$ 4,615.41
6/10/21	206	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 822.08
6/10/21	207	8296	TEXAS STAR TROPICAL PLANT SERVICE	\$ 165.00
6/10/21	208	830	TEXAS WESLEYAN UNIVERSITY	\$ 9,301.00
6/10/21	209	3473	THE HOME DEPOT PRO	\$ 25,936.90
6/10/21	957	16411	THOMAS REUTERS	\$ 444.00
6/10/21	210	21712	THOMPSON, TREVOR R	\$ 55.00
6/10/21	958	1123	TIM TRUMAN TRUSTEE	\$ 26,190.00
6/10/21	959	1220	TOM POWERS, STANDING CHAPTER 13	\$ 1,005.00
6/10/21	211	19173	TPX COMMUNICATIONS	\$ 25,528.42
6/10/21	212	784	TSHIRTS1	\$ 300.00
6/10/21	213	9926	TUXEDO CONNECT, LLC	\$ 72,398.23
6/10/21	214	6074	TXU ENERGY	\$ 6,360.42
6/10/21	215	6074	TXU ENERGY	\$ 207.77
6/10/21	216	6074	TXU ENERGY	\$ 2,821.93
6/10/21	217	1280	ULINE INC	\$ 913.28
6/10/21	961	16732	UNITED STUDENT AID FUNDS	\$ 368.23
6/10/21	962	8169	UNIVERSITY OF TEXAS AT AUSTIN	\$ 4,305.00
6/10/21	963	8169	UNIVERSITY OF TEXAS AT AUSTIN	\$ 462,432.00
6/10/21	218	8209	UNLIMITED EDUCATION AND SPORTS	\$ 3,375.00
6/10/21	027	65	VARSITY SPIRIT COPORATION	\$ 1,566.85
6/10/21	219	19344	VIDEO OUT LLC	\$ 900.00
6/10/21	220	4195	WASHINGTON MUSIC CENTER	\$ 13,870.00
6/10/21	221	8791	WEST MUSIC CO	\$ 525.03
6/10/21	222	8791	WEST MUSIC CO	\$ 25,238.96
6/10/21	964	1112	WEST TX A&M UNIVERSITY	\$ 250.00
6/10/21	223	14750	WESTED	\$ 1,800.00
6/10/21	224	11671	WOODWIND & BRASSWIND, THE	\$ 1,967.46
6/10/21	225	31	WRA ARCHITECTS, INC.	\$ 9,864.63
6/10/21	226	28791	XEROX FINANCIAL SERVICES LLC	\$ 439.43
6/10/21	965	1103	Y.M.C.A.	\$ 50,290.75
6/10/21	227	6930	YELLOW CAB	\$ 36.50
6/10/21	228	4734	YOUNG, MARK	\$ 95.00
6/14/21	966	6070	U.S. POSTMASTER	\$ 12,870.00
6/17/21	967	9413	A&M PRINTING AND SIGNS INC	\$ 2,481.20
6/17/21	237	27022	A-1 FREEMAN MOVING GROUP	\$ 47,859.22
6/17/21	238	14842	ACADEMIC SUPPLIER	\$ 2,432.74
6/17/21	239	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 11,912.00

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6/17/21	240	1989	ACE MART RESTAURANT SUPPLY COMPANY	\$ 697.14
6/17/21	968	1196	ACE TIRE SERVICE	\$ 520.50
6/17/21	241	23375	ADVANCE AUTO PARTS	\$ 256.90
6/17/21	242	3404	ADVERTISING MATTERS LLC	\$ 4,273.75
6/17/21	243	20671	AEROWAVE TECHNOLOGIES LLC	\$ 2,100.00
6/17/21	244	389	AFP INDUSTRIES, INC	\$ 6,389.90
6/17/21	245	7916	ALL AMERICAN MOLD LABS	\$ 456.00
6/17/21	246	15357	ALL CITY SCREEN PRINTING AND EMBROIDERY	\$ 187.50
6/17/21	247	27270	ALLRED, JAMES	\$ 90.00
6/17/21	248	3514	ALTERNATOR SERVICE INC	\$ 1,485.00
6/17/21	249	27514	ALVARADO, JAMIE	\$ 90.00
6/17/21	250	12678	AMPLIFY	\$ 11,946.00
6/17/21	251	28066	ANDERSON, LINDA J.	\$ 10,000.00
6/17/21	252	3843	ANIXTER INC	\$ 1,197.25
6/17/21	253	25410	ANOTHER BASKETCASE	\$ 4,380.00
6/17/21	254	1029	APPLE INC.	\$ 2,092.00
6/17/21	255	22293	APPROVED NETWORKS LLC	\$ 436.87
6/17/21	256	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 2,422.33
6/17/21	969	7713	ARGYLE ISD	\$ 85.00
6/17/21	357	1266	ARISTOTLE CORPORATION	\$ 417.12
6/17/21	257	75	ART STATION, THE	\$ 864.00
6/17/21	258	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 239.00
6/17/21	970	6091	AT&T	\$ 23,438.32
6/17/21	971	6097	AT&T LONG DISTANCE	\$ 67.28
6/17/21	377	23723	ATC HOLDER	\$ 7,670.44
6/17/21	259	4002	ATKINSON BROS AGENCY	\$ 144.85
6/17/21	260	6075	ATMOS ENERGY	\$ 598.95
6/17/21	261	6075	ATMOS ENERGY	\$ 33,447.65
6/17/21	262	1083	AVID CENTER	\$ 17,850.00
6/17/21	263	44	AWARDS & RECOGNITION	\$ 40.00
6/17/21	264	20433	AWARE RESEARCH SOLUTIONS	\$ 1,775.00
6/17/21	265	26646	BANDWAGON MUSIC STORE & REPAIR, THE	\$ 5,883.24
6/17/21	266	9911	BARNES & NOBLE #2344	\$ 18,166.00
6/17/21	267	538	BARNES & NOBLE BOOKSELLERS	\$ 11,351.56
6/17/21	268	32	BENNETT BENNER PARTNER	\$ 44,895.23
6/17/21	013	20263	BOBBY COX COMPANIES	\$ 223.92
6/17/21	269	29206	BONEBRAKE, STEPHANIE	\$ 2,500.00
6/17/21	270	9308	BOUND TO STAY BOUND BOOKS INC	\$ 6,000.00
6/17/21	271	26389	BRANDERA INC	\$ 23,988.01

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/17/21	972	8641	BRIDGEPORT HIGH SCHOOL	\$ 1,994.54
6/17/21	272	27790	BRISENO, CARMEN ELIZABETH	\$ 250.00
6/17/21	973	23524	BROWN, HENRY	\$ 250.00
6/17/21	273	24584	BSN SPORTS LLC	\$ 31,168.86
6/17/21	974	29418	BURTON, HOLLY C.	\$ 250.00
6/17/21	274	23400	CADENCE McSHANE CONSTRUCTION COMPANY LLC	\$ 583,613.45
6/17/21	975	578	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	\$ 8,115.00
6/17/21	275	8106	CAREWORKS MANAGED CARE SERVICES INC	\$ 3,750.00
6/17/21	276	3635	CAREY'S SPORTING GOODS	\$ 500.00
6/17/21	976	3635	CAREY'S SPORTING GOODS	\$ 1,801.39
6/17/21	277	22177	CARLISLE, CONNOR	\$ 90.00
6/17/21	278	12054	CASTRO ROOFING OF TEXAS, LP	\$ 14,567.38
6/17/21	279	1271	CDW GOVERNMENT, INC.	\$ 41,623.67
6/17/21	977	7954	CENTURY RESOURCES, INC	\$ 2,393.19
6/17/21	280	1296	CESCO INC.	\$ 250.00
6/17/21	281	3495	CHAMPION TEAMWEAR	\$ 987.00
6/17/21	978	3642	CHARTER COMMUNICATIONS	\$ 49.24
6/17/21	282	20659	CHICK-FIL-A AT MONTGOMERY PLAZA	\$ 378.64
6/17/21	283	8009	CHILD CARE ASSOCIATES	\$ 1,151.98
6/17/21	284	298	CINTAS CORPORATION	\$ 596.44
6/17/21	285	6180	CINTAS CORPORATION NO 2	\$ 561.17
6/17/21	979	6079	CITY OF FOREST HILL	\$ 1,660.63
6/17/21	980	23513	CLIBORN, JENNIFER	\$ 250.00
6/17/21	981	23482	CLIBORN, MARY E.	\$ 250.00
6/17/21	286	4642	CLIMATEC, LLC	\$ 40,950.00
6/17/21	982	1613	COLVIN, EARNEST	\$ 3,575.00
6/17/21	287	3825	COMMUNICATION CONCEPTS	\$ 412.44
6/17/21	288	1031	COMPREHENSIVE SAFETY RESOURCE, 1 LP	\$ 2,420.00
6/17/21	289	3385	COOKSEY PRINTING INC	\$ 833.04
6/17/21	290	3667	COOLE SCHOOL INC	\$ 3,468.00
6/17/21	983	4223	COSTCO WHOLESALE	\$ 3,881.86
6/17/21	291	25023	CROWN TROPHY HURST	\$ 1,990.00
6/17/21	984	7725	D & J SPORTS	\$ 148.00
6/17/21	985	15928	DALLAS INDEPENDENT SCHOOL DISTRICT	\$ 400.00
6/17/21	292	22284	DALLAS STRINGS, INC.	\$ 4,462.50
6/17/21	293	3305	DATAMAX OF TEXAS	\$ 15,549.97
6/17/21	986	7966	DE LAGE LANDEN FINANCIAL SERVICES	\$ 156.14
6/17/21	294	3482	DEMCO INC	\$ 199.48
6/17/21	987	1189	DEPARTMENT OF STATE HEALTH SERVICES	\$ 330.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/17/21	295	3755	DFW JANITORIAL SUPPLY	\$ 5,038.00
6/17/21	296	27771	DIGITAL RESOURCES	\$ 485.00
6/17/21	297	25836	DOCUNAV SOLUTIONS	\$ 10,000.00
6/17/21	298	3327	DRAMATIC PUBLISHING	\$ 317.79
6/17/21	299	24726	DREAM RANCH OFFICE SUPPLIES	\$ 21,562.06
6/17/21	300	27673	DUNN-PHILLIPS MAY A JOINT VENTURE	\$ 2,353,236.09
6/17/21	301	25205	E3 TEXAS SPECIAL INSTRUMENTS	\$ 15,767.00
6/17/21	302	3417	EAI EDUCATION (ERIC ARMIN INC.)	\$ 55,277.28
6/17/21	303	18114	EASTBAY INC	\$ 708.13
6/17/21	389	7727	EDUCATION SERVICE CENTER REGION XI	\$ 850.00
6/17/21	304	12328	EECU	\$ 2,376.66
6/17/21	990	27453	ELLIS COUNTRY MUSIC CENTER INC	\$ 2,458.08
6/17/21	305	3939	ENABLING DEVICES	\$ 65.95
6/17/21	991	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 392.74
6/17/21	992	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 594.00
6/17/21	306	3292	ETA HAND2MIND	\$ 4,333.93
6/17/21	993	10405	EVERMAN ISD	\$ 275.00
6/17/21	307	15384	EXPRESS BOOKSELLERS	\$ 4,865.40
6/17/21	308	22001	FENDER-ANDRADE ARCHITECTS, LLC	\$ 45,776.30
6/17/21	994	29409	FIT AND FUN PLAYSCAPES LLC	\$ 17,253.00
6/17/21	309	5578	FIVE STAR FORD OF TEXAS LTD	\$ 168.39
6/17/21	310	28133	FIVE STAR GLASS	\$ 438.12
6/17/21	995	8384	FLAGHOUSE	\$ 2,828.15
6/17/21	311	18220	FLEETCOR TECHNOLOGIES INC	\$ 193,492.17
6/17/21	996	7621	FLIPSIDE PRODUCTS INC	\$ 739.97
6/17/21	312	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 20,759.38
6/17/21	315	6615	FORT WORTH PARKS AND COMMUNITY SERVICES	\$ 2,209.00
6/17/21	313	1153	FORT WORTH SYMPHONY ORCHESTRA	\$ 1,140.00
6/17/21	314	6077	FORT WORTH WATER DEPARTMENT	\$ 85,433.44
6/17/21	316	4324	FW PROMO	\$ 714.02
6/17/21	317	29415	GALEANA, LESLY	\$ 250.00
6/17/21	997	18504	GARRETT, MATTHEW	\$ 7,000.00
6/17/21	318	11104	GENDREAU, LEE	\$ 6,720.00
6/17/21	319	4162	GLOVER, WILLIAM N. III	\$ 90.00
6/17/21	320	25444	GRAPHIC SOLUTIONS GROUP INC	\$ 9,995.00
6/17/21	321	24379	GREER, LOUANNE	\$ 250.00
6/17/21	322	39	HALBACH DIETZ ARCHITECTS	\$ 6,750.00
6/17/21	998	24142	HAMERAY PUBLISHING GROUP, INC	\$ 2,856.43
6/17/21	323	22295	HARRISON KORNBERG ARCHITECTS	\$ 27,189.82

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/17/21	324	29373	HEALTH ADVOCATES NETWORK	\$ 997.51
6/17/21	325	24669	HEATHER'S OLD SKOOL VILLAGE	\$ 40.00
6/17/21	326	3945	HEINEMANN	\$ 10,791.00
6/17/21	327	24195	HERFF JONES	\$ 28,487.50
6/17/21	999	18006	HEUER PUBLISHING, LLC	\$ 171.30
6/17/21	328	545	HEWLETT- PACKARD	\$ 155.64
6/17/21	329	8054	HUB INTERNATIONAL TEXAS, INC	\$ 12,500.00
6/17/21	330	18682	ICE, LINDA WRIGHT	\$ 900.00
6/17/21	406	1055	IDSC HOLDINGS LLC	\$ 1,008.56
6/17/21	331	26160	INTREPID PROTECTION SERVICES INC	\$ 3,172.05
6/17/21	332	4529	JASON'S DELI	\$ 1,325.00
6/17/21	333	4532	JASON'S DELI	\$ 416.01
6/17/21	334	27483	JIMENEZ, NOAH	\$ 90.00
6/17/21	335	25738	JORDAN, ROBERT R	\$ 850.00
6/17/21	336	22576	JUDAH-LAUDER, CHRIS E	\$ 1,400.00
6/17/21	000	7822	JUNIOR LIBRARY GUILD	\$ 45,738.00
6/17/21	337	27322	K & M ELEVATOR LLC	\$ 7,698.75
6/17/21	338	8860	KAGAN PROFESSIONAL DEVELOPMENT	\$ 1,188.00
6/17/21	001	18517	KING, ALLISON	\$ 250.00
6/17/21	339	24925	KLC CUSTOM ELECTRONICS LLC	\$ 5,055.00
6/17/21	340	21351	KNIGHT SECURITY SYSTEM LLC	\$ 8,560.64
6/17/21	341	7805	KRONOS INCORPORATED	\$ 4,400.00
6/17/21	342	28847	KULBETH'S MUSIC MAKERS STUDIO	\$ 2,025.00
6/17/21	343	23469	KUVN	\$ 12,473.75
6/17/21	344	23469	KUVN	\$ 8,603.48
6/17/21	345	1264	LAKESHORE LEARNING MATERIALS	\$ 10,897.32
6/17/21	346	21908	LENOVO (UNITED STATE) INC	\$ 4,691.00
6/17/21	347	26978	LOCKE, GARY	\$ 800.00
6/17/21	348	15375	LOMMEL, DONALD	\$ 90.00
6/17/21	349	3815	LONE STAR PERCUSSION	\$ 692.85
6/17/21	988	5477	MARK OF EXCELLENCE PIZZA CO	\$ 82.99
6/17/21	350	28982	MAROON 9 COMMUNITY ENRICHMENT ORGANIZATION	\$ 900.00
6/17/21	351	24441	MARSHALL, JOYCE	\$ 400.00
6/17/21	352	26480	MARTIN, JENNIFER	\$ 250.00
6/17/21	002	241	MEDCO SUPPLY	\$ 126.24
6/17/21	003	8420	METEOR EDUCATION LLC	\$ 28,077.67
6/17/21	353	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 2,834.00
6/17/21	354	17280	MUSIC AND ARTS CENTERS	\$ 126.25
6/17/21	355	14190	MUSSER, AMANDA F.	\$ 125.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/17/21	356	25696	N-TUNE MUSIC & SOUND	\$ 134.20
6/17/21	358	9549	NATIONAL BUSINESS FURNITURE, LLC	\$ 2,628.00
6/17/21	359	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 150.00
6/17/21	360	24898	NATIONAL HISPANIC INSTITUTE	\$ 29,680.00
6/17/21	004	8162	NCSS CONFERENCE ADVANCE REGISTRATION	\$ 254.00
6/17/21	361	20850	NEUHAUS EDUCATION CENTER	\$ 10,063.00
6/17/21	005	22932	NUMOTION	\$ 6,684.00
6/17/21	362	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 31,802.69
6/17/21	363	917	ORIENTAL TRADING COMPANY INC	\$ 126.30
6/17/21	364	917	ORIENTAL TRADING COMPANY INC	\$ 1,995.31
6/17/21	365	17089	OUTRAGEOUS MUSIC	\$ 210.00
6/17/21	371	1185	P I C PRINTING, LLC	\$ 115.50
6/17/21	366	6937	PACESETTER PERSONNEL SERVICES	\$ 512.30
6/17/21	367	10742	PALCO SPECIALTIES, INC.	\$ 705.88
6/17/21	368	28704	PANTHER CITY PROMO	\$ 13,188.33
6/17/21	369	28704	PANTHER CITY PROMO	\$ 6,932.34
6/17/21	370	5369	PEPPER OF DALLAS/FORT WORTH	\$ 12,646.89
6/17/21	006	7660	PESI INC	\$ 299.99
6/17/21	007	10759	PHI DELTA KAPPA INTERNATIONAL	\$ 90.00
6/17/21	372	4688	PLP PRODUCTIONS	\$ 2,360.00
6/17/21	008	29220	POLK MECHANICAL COMPANY LLC	\$ 4,475.00
6/17/21	373	29220	POLK MECHANICAL COMPANY LLC	\$ 4,040.00
6/17/21	374	27055	PONDER COMPANY INC	\$ 16,840.00
6/17/21	375	3684	POSITIVE PROMOTIONS INC	\$ 2,965.16
6/17/21	009	1120	PRAIRIE VIEW A&M ALT CERTIFICATION	\$ 200.00
6/17/21	376	592	PRECISION BUSINESS MACHINES, INC	\$ 6,695.71
6/17/21	378	13489	PRINT WORLD, INC.	\$ 503.44
6/17/21	010	676	PRO ED, INC.	\$ 247.50
6/17/21	379	26044	PROCEDEO GROUP JOINT VENTURE	\$ 804,103.18
6/17/21	380	1145	PROCOMPUTING SERVICES, INC.	\$ 6,469.00
6/17/21	381	12386	PROFORMA DFW MARKETING	\$ 59,473.45
6/17/21	382	11290	PROJECT LEAD THE WAY	\$ 2,400.00
6/17/21	011	8150	PSAT/NMSQT	\$ 153.00
6/17/21	383	17110	PUCKETTPRO INC	\$ 3,498.98
6/17/21	384	6735	PYLE, CAROL L.	\$ 175.00
6/17/21	385	3692	PYRAMID SCHOOL PRODUCTS	\$ 2,585.76
6/17/21	386	29021	RACE-WORK, LLC	\$ 11,900.00
6/17/21	387	29134	RANDOLPH ROSE COLLECTION	\$ 1,500.00
6/17/21	388	4190	REALLY GOOD STUFF INC	\$ 11,873.96

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/17/21	390	783	REGION 4 EDUCATION SERVICE CENTER	\$ 150.00
6/17/21	012	24337	REHAB SEMINARS	\$ 239.00
6/17/21	391	29275	RELAY GRADUATE SCHOOL OF EDUCATION	\$ 3,000.00
6/17/21	392	27778	RIVERSIDE INSIGHTS	\$ 12,365.05
6/17/21	393	15991	RLJ TOWER LEASING INC.	\$ 2,760.00
6/17/21	394	886	ROCHESTER 100 INC.	\$ 1,325.00
6/17/21	395	8294	ROMEO MUSIC	\$ 3,485.00
6/17/21	396	9022	RONE ENGINEERING SVCS, LTD	\$ 13,163.15
6/17/21	397	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 3,278.12
6/17/21	398	28762	SANTOS, EDWARD	\$ 90.00
6/17/21	399	464	SCHOLASTIC INC	\$ 8,038.00
6/17/21	400	8648	SCHOOL LIFE, A DIVISION OF	\$ 159.05
6/17/21	014	29416	SCHUSTER, MICHELLE	\$ 250.00
6/17/21	401	23302	SDB CONTRACTING SERVICES	\$ 19,595.65
6/17/21	402	29383	SHAFFER, MELINA	\$ 250.00
6/17/21	403	17983	SHC SERVICES, INC	\$ 7,536.00
6/17/21	404	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 15,715.39
6/17/21	405	26598	SIBLEY, DONALD	\$ 250.00
6/17/21	015	10015	SOLUTION TREE, INC.	\$ 6,201.00
6/17/21	407	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 14,437.37
6/17/21	408	25268	STRATEGIES TO ELEVATE PEOPLE	\$ 30,000.00
6/17/21	016	8460	SUBURBAN NEWSPAPERS, INC	\$ 547.00
6/17/21	017	29309	SUNBELT RENTALS INC	\$ 4,080.00
6/17/21	409	315	SUPER DUPER INC	\$ 104.95
6/17/21	018	302	SWEETWATER SOUND INC	\$ 4,545.52
6/17/21	410	749	T & G IDENTIFICATION SYSTEMS INC	\$ 4,983.00
6/17/21	019	13495	TARRANT COUNTY COLLEGE DISTRICT	\$ 144,573.30
6/17/21	411	1254	TASPA	\$ 125.00
6/17/21	412	29419	TATE, COLLIN	\$ 250.00
6/17/21	413	810	TAYLOR'S RENTAL	\$ 2,377.30
6/17/21	414	1099	TCG ADMINISTRATORS	\$ 16,322.53
6/17/21	415	8230	TEACHER CREATED MATERIALS,INC	\$ 9,599.25
6/17/21	416	802	TEACHERS DISCOVERY	\$ 6,839.16
6/17/21	417	16241	TECHNICAL LABORATORY SYSTEMS, INC.	\$ 27,032.00
6/17/21	418	728	TERRACON CONSULTANTS INC	\$ 477.50
6/17/21	419	4753	TEXAS AIR SYSTEMS INC	\$ 9,900.00
6/17/21	020	1240	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	\$ 7,599.00
6/17/21	021	6904	TEXAS ASSOCIATION OF STUDENT COUNCILS	\$ 375.00
6/17/21	027	1100	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	\$ 1,995.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/17/21	420	22594	TEXAS KENWORTH CO.	\$ 3,938.94
6/17/21	022	4003	TEXAS TECH UNIVERSITY,	\$ 150.00
6/17/21	023	8000	TEXAS WATER TECHNOLOGIES	\$ 1,705.00
6/17/21	421	830	TEXAS WESLEYAN UNIVERSITY	\$ 56,350.08
6/17/21	024	18005	TEXTESOLV	\$ 150.00
6/17/21	422	3473	THE HOME DEPOT PRO	\$ 13,230.92
6/17/21	423	26709	THE JUNE SHELTON SCHOOL & EVALUATION CTR	\$ 13,200.00
6/17/21	029	29322	THE UNIVERSITY OF CHICAGO	\$ 34,800.00
6/17/21	025	16411	THOMAS REUTERS	\$ 444.00
6/17/21	424	29402	TONYA STAFFORD LLC	\$ 880.00
6/17/21	026	28341	TURNER SOURCE	\$ 1,330,341.19
6/17/21	425	6074	TXU ENERGY	\$ 1,117.52
6/17/21	426	1280	ULINE INC	\$ 3,320.59
6/17/21	427	1699	UMOJA INC	\$ 8,018.33
6/17/21	028	6701	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$ 400.00
6/17/21	428	8209	UNLIMITED EDUCATION AND SPORTS	\$ 900.00
6/17/21	429	25842	URT CORNISH WRECKER SERVICES INC	\$ 250.00
6/17/21	030	10963	UTA FORT WORTH	\$ 740.00
6/17/21	031	838	WALSH GALLEGOS TREVIÑO KYLE & ROBINSON P.C.	\$ 1,445.50
6/17/21	430	838	WALSH GALLEGOS TREVIÑO KYLE & ROBINSON P.C.	\$ 275.00
6/17/21	431	29411	WALSH, JULIA C.	\$ 1,218.75
6/17/21	032	21817	WATSON, JOHN ALVIN	\$ 1,200.00
6/17/21	033	7811	WEATHERFORD HIGH SCHOOL	\$ 330.00
6/17/21	432	14743	WESLEY, MARK A.	\$ 90.00
6/17/21	433	8791	WEST MUSIC CO	\$ 1,522.00
6/17/21	434	187	WILLIAM V. MACGILL & COMPANY	\$ 480.95
6/17/21	435	29374	WOOLEY, MAKAYLA	\$ 90.00
6/17/21	436	13343	WORLDWIDE SPECIALTY ADVERTISING INC.	\$ 940.00
6/17/21	437	28791	XEROX FINANCIAL SERVICES LLC	\$ 127,634.63
6/17/21	438	28791	XEROX FINANCIAL SERVICES LLC	\$ 773.86
6/17/21	439	20836	XL PARTS PARTNERSHIP, LTD	\$ 145.15
6/17/21	034	1103	Y.M.C.A.	\$ 44,802.62
6/17/21	440	10701	YOUTHLIGHT, INC.	\$ 246.73
6/17/21	441	27330	ZM GRAPHICS INC	\$ 1,000.00
6/24/21	450	28377	A OT Z BOOKS LLC	\$ 2,525.40
6/24/21	451	27022	A-1 FREEMAN MOVING GROUP	\$ 16,525.50
6/24/21	452	14842	ACADEMIC SUPPLIER	\$ 5,572.44
6/24/21	035	1196	ACE TIRE SERVICE	\$ 742.00
6/24/21	453	25987	ADKINS, ELISABETH	\$ 500.00

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6/24/21	454	23375	ADVANCE AUTO PARTS	\$ 1,599.16
6/24/21	455	16790	ALL IN LEARNING	\$ 1,875.00
6/24/21	456	3513	ALLIANCE GEOTECHNICAL GROUP	\$ 2,481.00
6/24/21	457	984	ALLMARK IMPRESSIONS, LTD	\$ 932.50
6/24/21	458	3514	ALTERNATOR SERVICE INC	\$ 995.00
6/24/21	036	27775	AMATROL INC	\$ 135.00
6/24/21	037	7813	AMERICAN COUNCIL ON THE TEACHING OF	\$ 2,700.00
6/24/21	039	11733	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$ 508.00
6/24/21	460	18670	ANDYMARK	\$ 8,589.12
6/24/21	461	22293	APPROVED NETWORKS LLC	\$ 1,692.17
6/24/21	462	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 14,535.49
6/24/21	064	14977	ARC OF GREATER TARRANT COUNTY, THE	\$ 8,000.00
6/24/21	038	7713	ARGYLE ISD	\$ 100.00
6/24/21	463	75	ART STATION, THE	\$ 2,612.50
6/24/21	040	6091	AT&T	\$ 896.50
6/24/21	041	6097	AT&T LONG DISTANCE	\$ 1.29
6/24/21	595	23723	ATC HOLDER	\$ 2,915.56
6/24/21	464	29071	ATHLETES GLOBAL CORPORATION	\$ 1,050.00
6/24/21	465	6075	ATMOS ENERGY	\$ 155.60
6/24/21	466	28181	AUTHENTIC COUNSELING AND	\$ 1,870.00
6/24/21	467	1083	AVID CENTER	\$ 8,500.00
6/24/21	468	44	AWARDS & RECOGNITION	\$ 135.00
6/24/21	469	1286	B & H FOTO & ELECTRONICS CORP	\$ 16,748.46
6/24/21	470	196	B.E. PUBLISHING	\$ 1,795.00
6/24/21	471	9911	BARNES & NOBLE #2344	\$ 810.05
6/24/21	472	538	BARNES & NOBLE BOOKSELLERS	\$ 4,924.51
6/24/21	473	25643	BARNES & NOBLE COLLEGE BOOKSELLERS INC	\$ 10,750.35
6/24/21	042	1415	BELL, TROY R.	\$ 20.00
6/24/21	043	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 13,890.86
6/24/21	474	32	BENNETT BENNER PARTNER	\$ 7,868.12
6/24/21	475	445	BIG GAME SPORTS, INC	\$ 699.35
6/24/21	476	566	BIO COMPANY, INC.	\$ 1,630.15
6/24/21	477	26877	BLAKE, COLTON	\$ 400.00
6/24/21	044	25677	BOYD ISD	\$ 720.38
6/24/21	478	19303	BRADY INDUSTRIES OF TEXAS LLC	\$ 22,204.80
6/24/21	045	28706	BRINK'S, INCORPORATED	\$ 41,504.94
6/24/21	479	1167	BROOK MAYS MUSIC	\$ 1,688.00
6/24/21	480	29392	BROOKINS, DERRICK DEWAYNE	\$ 400.00
6/24/21	481	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 584.92

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6/24/21	482	3023	BRUMLEY PRINTING	\$ 1,951.00
6/24/21	483	24584	BSN SPORTS LLC	\$ 3,700.00
6/24/21	484	24584	BSN SPORTS LLC	\$ 64,979.56
6/24/21	485	24584	BSN SPORTS LLC	\$ 3,124.55
6/24/21	486	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 8,622.75
6/24/21	487	29343	BUFFINGTON, KRISTINE L.	\$ 525.00
6/24/21	488	3868	BURMAX COMPANY INC	\$ 83.65
6/24/21	489	18959	CALL ONE INC	\$ 2,274.32
6/24/21	490	14123	CAMPOS ENGINEERING, INC.	\$ 19,890.00
6/24/21	491	1159	CANON SOLUTIONS AMERICA INC	\$ 230.69
6/24/21	492	7589	CANTEY HANGER, LLP	\$ 675.00
6/24/21	046	3635	CAREY'S SPORTING GOODS	\$ 7,504.05
6/24/21	493	3635	CAREY'S SPORTING GOODS	\$ 1,211.11
6/24/21	494	3635	CAREY'S SPORTING GOODS	\$ 3,775.92
6/24/21	495	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 1,954.66
6/24/21	496	12054	CASTRO ROOFING OF TEXAS, LP	\$ 2,058.44
6/24/21	497	25776	CASTSTONE SOLUTIONS	\$ 6,045.00
6/24/21	498	1271	CDW GOVERNMENT, INC.	\$ 91,890.06
6/24/21	499	8430	CENTER FOR APPLIED LINGUISTICS	\$ 3,900.00
6/24/21	047	1296	CESCO INC.	\$ 495.00
6/24/21	500	6180	CINTAS CORPORATION NO 2	\$ 34.63
6/24/21	048	27613	COFER, AMANDA A	\$ 100.00
6/24/21	501	439	COLLEGE BOARD, THE	\$ 82,214.00
6/24/21	502	9219	COMPLETE BOOK AND MEDIA SUPPLY	\$ 411.39
6/24/21	503	25984	CON MI MADRE	\$ 13,676.00
6/24/21	504	3667	COOLE SCHOOL INC	\$ 3,468.00
6/24/21	505	36	CORGAN ASSOCIATES, INC.	\$ 31,315.90
6/24/21	049	4223	COSTCO WHOLESALE	\$ 1,147.12
6/24/21	506	27627	CROCKER, EMILY	\$ 400.00
6/24/21	507	10934	DALLAS/FORT WORTH MINORITY SUPPLIER	\$ 375.00
6/24/21	508	3305	DATAMAX OF TEXAS	\$ 626.52
6/24/21	509	3328	DELCOM GROUP L P	\$ 2,909.88
6/24/21	510	959	DELL MARKETING L.P.	\$ 33,780.00
6/24/21	511	22446	DISCOUNT SCHOOL SUPPLY	\$ 454.38
6/24/21	051	28964	DR. JOSE MEDINA EDUCATIONAL SOLUTIONS	\$ 4,400.00
6/24/21	512	24507	DRC / CTB	\$ 19,200.00
6/24/21	513	24726	DREAM RANCH OFFICE SUPPLIES	\$ 15,516.35
6/24/21	514	27673	DUNN-PHILLIPS MAY A JOINT VENTURE	\$ 1,771,638.17
6/24/21	515	3417	EAI EDUCATION (ERIC ARMIN INC.)	\$ 1,979.51

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/24/21	518	6943	EAN HOLDINGS, LLC	\$ 104.00
6/24/21	052	25989	EDPUZZLE INC	\$ 1,300.00
6/24/21	083	1107	EDUCATION SERVICE CENTER REGION X	\$ 82,250.00
6/24/21	609	7727	EDUCATION SERVICE CENTER REGION XI	\$ 350.00
6/24/21	084	1291	EDUCATION SERVICE CENTER REGION XIII	\$ 184.21
6/24/21	516	3743	EE&G, INC.	\$ 2,270.00
6/24/21	517	19677	EN POINTE MUVMMENTZ	\$ 1,050.00
6/24/21	519	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 158.00
6/24/21	053	1236	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	\$ 3,150.00
6/24/21	520	3292	ETA HAND2MIND	\$ 11,730.47
6/24/21	054	10405	EVERMAN ISD	\$ 275.00
6/24/21	055	8715	FAST FRAME OF TEXAS	\$ 349.30
6/24/21	521	10987	FASTENAL COMPANY	\$ 85.54
6/24/21	522	5578	FIVE STAR FORD OF TEXAS LTD	\$ 36.16
6/24/21	523	28133	FIVE STAR GLASS	\$ 858.38
6/24/21	056	8384	FLAGHOUSE	\$ 2,857.96
6/24/21	524	3622	FLINN SCIENTIFIC INC	\$ 347.36
6/24/21	525	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 13,501.36
6/24/21	526	15364	FORT WORTH BLACK NEWS	\$ 700.00
6/24/21	057	11117	FORT WORTH HISPANIC CHAMBER OF COMMERCE	\$ 1,500.00
6/24/21	527	3347	FORT WORTH LAUNDRY & CLEANERS INC	\$ 662.50
6/24/21	528	1153	FORT WORTH SYMPHONY ORCHESTRA	\$ 5,637.00
6/24/21	058	6077	FORT WORTH WATER DEPARTMENT	\$ 2,500.00
6/24/21	529	6077	FORT WORTH WATER DEPARTMENT	\$ 76,333.33
6/24/21	059	3577	FRANK WHEEL ALIGNING INC	\$ 105.24
6/24/21	530	29308	FW WESTSIDE RE INVESTORS, LLC	\$ 221,666.66
6/24/21	060	27959	GARCIA, ARTHUR	\$ 1,040.00
6/24/21	531	5340	GBC	\$ 510.00
6/24/21	532	26854	GILBERTSON, KARI	\$ 400.00
6/24/21	533	12739	GIRLS INCORPORATED OF TARRANT COUNTY	\$ 32,500.00
6/24/21	534	24654	GLENDALE PARADE STORE LLC	\$ 438.00
6/24/21	535	22297	GLOBE ENGINEERS	\$ 2,427.00
6/24/21	536	4162	GLOVER, WILLIAM N. III	\$ 90.00
6/24/21	537	27054	GOMEZ FLOOR COVERING INC	\$ 14,706.39
6/24/21	538	3680	GRAINGER INC	\$ 3,185.34
6/24/21	539	25444	GRAPHIC SOLUTIONS GROUP INC	\$ 1,850.00
6/24/21	540	17829	GRAPHICS STORE LLC	\$ 476.00
6/24/21	061	3629	GRAYBAR ELECTRIC CO., INC	\$ 9,604.18
6/24/21	541	18279	GUITAR CENTER INC	\$ 1,137.99

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/24/21	542	13	HAHNFELD HOFFER STANFORD	\$ 216,705.92
6/24/21	543	11607	HALO BRANDED SOLUTIONS INC	\$ 4,766.32
6/24/21	544	24251	HELLAS CONSTRUCTION INC	\$ 17,135.00
6/24/21	062	11113	HERFF JONES	\$ 1,293.18
6/24/21	545	24195	HERFF JONES	\$ 212.50
6/24/21	546	8263	HIRED HANDS, INC	\$ 364.00
6/24/21	063	25383	HUGH O'BRIEN YOUTH LEADERSHIP	\$ 1,950.00
6/24/21	547	26921	ICON ENVIRONMENTAL CONSULTANTS	\$ 15,991.25
6/24/21	065	19331	IMAGEMAXHD	\$ 600.00
6/24/21	066	29326	INFO-TECH RESEARCH GROUP INC	\$ 48,458.24
6/24/21	550	562	INTERFACEFLOR	\$ 41,793.04
6/24/21	068	29170	JAKE MILLER EDUCATIONAL OPPORTUNITIES LLC	\$ 712.50
6/24/21	551	4529	JASON'S DELI	\$ 2,194.40
6/24/21	552	4532	JASON'S DELI	\$ 1,946.63
6/24/21	069	8633	JERVIS, JANEEN	\$ 6.85
6/24/21	553	28548	JIMERSON, CHRISTOPHER	\$ 55.00
6/24/21	554	774	JONES SCHOOL SUPPLY	\$ 638.39
6/24/21	555	4323	JOSTENS INC	\$ 3,202.64
6/24/21	556	24324	KIMBERLY BRILEY	\$ 2,346.67
6/24/21	557	21351	KNIGHT SECURITY SYSTEM LLC	\$ 5,086.03
6/24/21	558	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 14.00
6/24/21	070	29447	KRALICK, ELIZABETH	\$ 20.15
6/24/21	559	114	LAB RESOURCES, INC	\$ 4,627.00
6/24/21	560	1264	LAKESHORE LEARNING MATERIALS	\$ 41,187.09
6/24/21	561	26916	LCA ENVIRONMENTAL INC	\$ 27,590.25
6/24/21	562	4016	LEARNING FORWARD-TX	\$ 3,375.00
6/24/21	563	21908	LENOVO (UNITED STATE) INC	\$ 78,276.00
6/24/21	564	25833	LIFETIME TENNIS INC	\$ 800.00
6/24/21	565	29380	LITERACY UNITED	\$ 16,200.00
6/24/21	071	24076	LOERA HERNANDEZ, ERIKA	\$ 30.18
6/24/21	566	3701	LOGICAL SOLUTIONS INC	\$ 83,298.50
6/24/21	567	5364	LONE STAR BANNERS AND FLAGS	\$ 124.90
6/24/21	568	3815	LONE STAR PERCUSSION	\$ 252.13
6/24/21	569	17877	LOUIS EDUCATIONAL CONCEPTS LLC	\$ 309.45
6/24/21	072	3277	LUCANO, NELLIE B	\$ 20.80
6/24/21	570	8026	MAGIC ETC INC	\$ 340.15
6/24/21	073	9721	MARIANNA INDUSTRIES INC	\$ 1,736.54
6/24/21	050	5477	MARK OF EXCELLENCE PIZZA CO	\$ 247.92
6/24/21	571	22349	MAS-TEK ENGINEERING &	\$ 6,077.50

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/24/21	067	14327	MCGINNIS, SHAWN	\$ 1,000.00
6/24/21	572	241	MEDCO SUPPLY	\$ 2,968.62
6/24/21	573	503	MENTORING MINDS L P	\$ 1,150.88
6/24/21	074	29448	MEYERS, SHERI	\$ 53.70
6/24/21	574	6554	MHMR OF TARRANT COUNTY	\$ 189.04
6/24/21	575	24628	MIND ABOVE MATTER,LLC	\$ 520.00
6/24/21	075	9705	MOFFATT, ELIZABETH A.	\$ 91.98
6/24/21	576	22530	MPS, C/O BEDFORD, FREEMAN & WORTH	\$ 15,879.50
6/24/21	577	22530	MPS, C/O BEDFORD, FREEMAN & WORTH	\$ 704,032.90
6/24/21	578	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 5,859.80
6/24/21	579	5968	MUSIC IN MOTION	\$ 164.15
6/24/21	580	25696	N-TUNE MUSIC & SOUND	\$ 99.00
6/24/21	581	9549	NATIONAL BUSINESS FURNITURE, LLC	\$ 3,809.75
6/24/21	582	25775	NATIONAL RESTAURANT ASSOCIATION	\$ 495.00
6/24/21	076	25096	NEW TEACHER CENTER	\$ 33,750.00
6/24/21	077	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 7.13
6/24/21	583	28095	O'HANLON, DEMERATH & CASTILLO P.C.	\$ 4,105.50
6/24/21	584	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 29,577.74
6/24/21	585	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 21,955.00
6/24/21	586	917	ORIENTAL TRADING COMPANY INC	\$ 905.23
6/24/21	587	6937	PACESETTER PERSONNEL SERVICES	\$ 560.00
6/24/21	588	28704	PANTHER CITY PROMO	\$ 192.00
6/24/21	078	8234	PECAN VALLEY GOLF COURSE	\$ 1,240.00
6/24/21	079	8234	PECAN VALLEY GOLF COURSE	\$ 1,225.00
6/24/21	080	8234	PECAN VALLEY GOLF COURSE	\$ 1,950.00
6/24/21	589	5369	PEPPER OF DALLAS/FORT WORTH	\$ 1,627.47
6/24/21	590	8239	PERFECTION LEARNING	\$ 2,241.42
6/24/21	591	595	PERMA-BOUND BOOKS	\$ 149.26
6/24/21	592	18201	PINNACLE VIDEO GROUP INC	\$ 780.00
6/24/21	081	27498	PODS ENTERPRISES	\$ 12,040.00
6/24/21	593	3684	POSITIVE PROMOTIONS INC	\$ 533.79
6/24/21	594	592	PRECISION BUSINESS MACHINES, INC	\$ 23,934.00
6/24/21	596	13489	PRINT WORLD, INC.	\$ 473.49
6/24/21	597	28274	PRIORITY RESOURCES & SOLUTIONS	\$ 119.00
6/24/21	598	1145	PROCOMPUTING SERVICES, INC.	\$ 12,615.00
6/24/21	599	12386	PROFORMA DFW MARKETING	\$ 3,089.00
6/24/21	600	12386	PROFORMA DFW MARKETING	\$ 6,980.00
6/24/21	601	14818	PSP PROFESSIONAL SERVICES, INC.	\$ 4,222.87
6/24/21	602	28999	PURA VIDA YOUTH	\$ 10,050.00

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6/24/21	603	6735	PYLE, CAROL L.	\$ 100.00
6/24/21	604	172	QEP, INC.	\$ 8,959.00
6/24/21	605	26489	QUALITY AIR & LIFT LLC	\$ 1,250.00
6/24/21	082	8332	QUIGLEY, NORMAN	\$ 34.61
6/24/21	606	1094	R A I D CORPS SOUTHWEST INC	\$ 5,600.00
6/24/21	607	3952	RED DOG STUDIOS	\$ 6,036.05
6/24/21	608	12187	REEDER GENERAL CONTRACTOR'S INC.	\$ 730,388.90
6/24/21	085	28939	REGION 3	\$ 450.00
6/24/21	610	783	REGION 4 EDUCATION SERVICE CENTER	\$ 150.00
6/24/21	086	24337	REHAB SEMINARS	\$ 2,445.00
6/24/21	611	1268	RENAISSANCE LEARNING	\$ 1,326.00
6/24/21	548	8022	RICOH USA, INC	\$ 1,141.52
6/24/21	549	8022	RICOH USA, INC	\$ 496.45
6/24/21	612	846	RIVER OAKS PRINTING COMPANY, INC.	\$ 82.10
6/24/21	087	26919	ROBOTICS EDUCATION AND COMPETITION	\$ 4,000.00
6/24/21	613	886	ROCHESTER 100 INC.	\$ 1,012.50
6/24/21	614	8294	ROMEO MUSIC	\$ 25,190.00
6/24/21	088	14599	ROTO ROOTER PLUMBING AND DRAIN SERVICE	\$ 28,250.00
6/24/21	615	23	RPGA DESIGN GROUP INC.	\$ 39,781.98
6/24/21	089	29446	RUPP, MICHAEL	\$ 10.50
6/24/21	616	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 1,671.76
6/24/21	617	28882	SAVVAS LEARNING COMPANY	\$ 422,238.18
6/24/21	620	3962	SCHOLASTIC BOOK FAIRS	\$ 48,130.80
6/24/21	618	464	SCHOLASTIC INC	\$ 10.17
6/24/21	619	464	SCHOLASTIC INC	\$ 972.15
6/24/21	621	28029	SCHOOL CASH SUPPLIES	\$ 150.85
6/24/21	622	28676	SEDALCO-SMR A JOINT VENTURE	\$ 945,389.28
6/24/21	623	11286	SEIDLITZ EDUCATION, LLC	\$ 7,950.00
6/24/21	624	13263	SHEA EAR, NOSE & THROAT CLINIC	\$ 250.00
6/24/21	625	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 89.44
6/24/21	626	21836	SIGNS2GO INTERPRETING	\$ 2,817.75
6/24/21	627	28028	SODEXO MAGIC LLC	\$ 1,993,235.69
6/24/21	090	277	SOUTHEASTERN CAREER APPAREL	\$ 989.88
6/24/21	091	10044	SOUTHWEST EMBLEM COMPANY	\$ 1,135.00
6/24/21	628	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 10,593.11
6/24/21	629	14976	STEELE & FREEMAN, INC.	\$ 108,202.82
6/24/21	630	252	STETSON AND ASSOCIATES	\$ 4,000.00
6/24/21	092	25458	T-MOBILE USA INC	\$ 100.00
6/24/21	093	1253	TASB, INC	\$ 3,400.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/24/21	631	810	TAYLOR'S RENTAL	\$ 4,254.60
6/24/21	459	754	TAYMARK	\$ 261.00
6/24/21	632	8230	TEACHER CREATED MATERIALS,INC	\$ 36,321.92
6/24/21	633	29002	TERRELL DANCE UNION	\$ 1,675.00
6/24/21	634	4753	TEXAS AIR SYSTEMS INC	\$ 14,350.00
6/24/21	635	22594	TEXAS KENWORTH CO.	\$ 1,049.34
6/24/21	636	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 174.00
6/24/21	094	6964	TEXAS STATE UNIVERSITY - SAN MARCOS	\$ 275.00
6/24/21	095	4003	TEXAS TECH UNIVERSITY,	\$ 500.00
6/24/21	637	2126	THANK YOU DARLIN FOUNDATION	\$ 1,620.00
6/24/21	096	24634	THE BREAKTHROUGH COACH	\$ 930.00
6/24/21	638	3473	THE HOME DEPOT PRO	\$ 4,372.76
6/24/21	097	19067	THORNE, JULIA E	\$ 700.00
6/24/21	098	29397	TOFFEE CULINARY COMPANY	\$ 610.00
6/24/21	639	6080	TRI-COUNTY ELECTRIC COOP, INC.	\$ 820.80
6/24/21	640	16536	TRISTAR RISK MANAGEMENT	\$ 48,995.96
6/24/21	641	11630	TURNER CONSTRUCTION COMPANY	\$ 1,712,990.88
6/24/21	642	6074	TXU ENERGY	\$ 475.03
6/24/21	099	28507	UBEO LLC	\$ 331.10
6/24/21	100	17252	UNIVERSITY OF CONNECTICUT	\$ 3,980.00
6/24/21	101	8169	UNIVERSITY OF TEXAS AT AUSTIN	\$ 4,000.00
6/24/21	643	8209	UNLIMITED EDUCATION AND SPORTS	\$ 1,175.00
6/24/21	644	8031	UNTERBERGER, TOM	\$ 471.60
6/24/21	645	25842	URT CORNISH WRECKER SERVICES INC	\$ 450.00
6/24/21	102	22938	VARI SALES CORP	\$ 58.50
6/24/21	646	26918	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$ 5,387.37
6/24/21	647	2144	VERNIER SOFTWARE & TECHNOLOGY LLC	\$ 424.13
6/24/21	103	26805	VESELY, TODD W	\$ 493.04
6/24/21	648	29	VLK ARCHITECTS, INC	\$ 22,000.07
6/24/21	649	21338	WAGLER, KEITH D	\$ 90.00
6/24/21	650	24695	WASHOLOGY LLC	\$ 54.00
6/24/21	651	6533	WASTE MANAGEMENT	\$ 55,472.01
6/24/21	652	1684	WAUKESHA PEARCE INDUSTRIES	\$ 3,734.40
6/24/21	653	8791	WEST MUSIC CO	\$ 609.90
6/24/21	654	8791	WEST MUSIC CO	\$ 8,850.84
6/24/21	655	14750	WESTED	\$ 1,800.00
6/24/21	656	23673	WESTERN MARKETING, INC.	\$ 788.04
6/24/21	657	23672	WESTERN STATES FIRE PROTECTION CO	\$ 680.00
6/24/21	658	3218	WILLIAMS, PATRICIA	\$ 3,000.00

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6/24/21	659	3914	WINSTON WATER COOLER LTD	\$ 32,918.00
6/24/21	660	6187	WOMEN'S CENTER OF TARRANT COUNTY, INC.	\$ 540.00
6/24/21	661	11671	WOODWIND & BRASSWIND, THE	\$ 2,969.50
6/24/21	662	8056	WORKERS ASSISTANCE PROGRAM INC	\$ 730.00
6/24/21	663	13343	WORLDWIDE SPECIALTY ADVERTISING INC.	\$ 746.00
6/24/21	664	28270	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 424.25
6/24/21	665	28791	XEROX FINANCIAL SERVICES LLC	\$ 19,213.55
6/24/21	666	20836	XL PARTS PARTNERSHIP, LTD	\$ 102.91
6/24/21	667	6930	YELLOW CAB	\$ 79.65
6/24/21	668	27330	ZM GRAPHICS INC	\$ 400.00
6/30/21	679	29031	2224 E LANCASTER PARTNERS, LLC	\$ 11,174.63
6/30/21	104	28794	ABERNATHY, ROEDER, BOYD & HULLETT P.C.	\$ 1,839.00
6/30/21	680	14842	ACADEMIC SUPPLIER	\$ 10,024.90
6/30/21	681	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 5,680.00
6/30/21	105	1196	ACE TIRE SERVICE	\$ 768.00
6/30/21	106	11823	ADMINISTRACION PARA EL SUSTENTO	\$ 116.94
6/30/21	682	23375	ADVANCE AUTO PARTS	\$ 801.78
6/30/21	683	25449	AFRICAN AMERICAN RESEARCH ASSOCIATES LLC	\$ 750.00
6/30/21	684	7916	ALL AMERICAN MOLD LABS	\$ 3,832.75
6/30/21	685	16790	ALL IN LEARNING	\$ 2,310.00
6/30/21	686	3596	ALPHA TESTING, INC.	\$ 230.00
6/30/21	687	404	ALPHAGRAPHICS 544	\$ 2,002.57
6/30/21	688	3514	ALTERNATOR SERVICE INC	\$ 125.00
6/30/21	689	1029	APPLE INC.	\$ 1,498.00
6/30/21	690	22293	APPROVED NETWORKS LLC	\$ 879.99
6/30/21	107	6091	AT&T	\$ 7,000.00
6/30/21	108	1165	AT&T MOBILITY II LLC	\$ 231.85
6/30/21	846	23723	ATC HOLDER	\$ 461.05
6/30/21	691	29071	ATHLETES GLOBAL CORPORATION	\$ 300.00
6/30/21	692	6075	ATMOS ENERGY	\$ 172.18
6/30/21	693	667	ATTAINMENT COMPANY, INC	\$ 5,040.37
6/30/21	694	25099	AUSDEMORE, JEFFERY JAMES	\$ 3,000.00
6/30/21	695	1286	B & H FOTO & ELECTRONICS CORP	\$ 224.95
6/30/21	696	26646	BANDWAGON MUSIC STORE & REPAIR, THE	\$ 2,410.00
6/30/21	697	9911	BARNES & NOBLE #2344	\$ 19,080.08
6/30/21	698	538	BARNES & NOBLE BOOKSELLERS	\$ 9,700.04
6/30/21	699	25643	BARNES & NOBLE COLLEGE BOOKSELLERS INC	\$ 1,544.70
6/30/21	700	29352	BAT MOBILE REPAIR LLC	\$ 125.00
6/30/21	109	401	BILINGUAL EDUCATION ASSOCIATION OF THE	\$ 150.00

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6/30/21	701	19674	BLACKMON MOORING	\$ 20,274.25
6/30/21	702	3300	BLUE STAR EDUCATION	\$ 19,163.58
6/30/21	703	29206	BONEBRAKE, STEPHANIE	\$ 500.00
6/30/21	704	8340	BOOKSOURCE, INC, THE	\$ 494.40
6/30/21	705	28134	BRIGHT'S TRANSMISSION	\$ 2,100.00
6/30/21	706	25233	BROOKS DUPLICATOR COMPANY	\$ 5,819.45
6/30/21	707	22911	BROTHERS WITH PRIDE	\$ 2,000.00
6/30/21	708	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 114.20
6/30/21	709	3023	BRUMLEY PRINTING	\$ 10,692.00
6/30/21	710	24584	BSN SPORTS LLC	\$ 145,578.38
6/30/21	711	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 28,204.44
6/30/21	712	23838	BURLESON OUTDOOR POWER EQUIPMENT	\$ 421.00
6/30/21	110	8785	BURUD, GWENN	\$ 131.49
6/30/21	111	21387	BUSINESS INTERIORS	\$ 2,433.25
6/30/21	714	349	CAMBRIDGE UNIVERSITY PRESS	\$ 10,045.47
6/30/21	715	1065	CAMP FIRE USA FIRST TEXAS COUNCIL	\$ 1,111.20
6/30/21	112	572	CANON USA INC	\$ 281.89
6/30/21	113	3635	CAREY'S SPORTING GOODS	\$ 2,249.95
6/30/21	716	3635	CAREY'S SPORTING GOODS	\$ 3,486.55
6/30/21	717	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 790.60
6/30/21	114	28082	CARRISALEZ, JOSE	\$ 322.05
6/30/21	719	12054	CASTRO ROOFING OF TEXAS, LP	\$ 9,707.38
6/30/21	720	25776	CASTSTONE SOLUTIONS	\$ 86,896.00
6/30/21	721	3412	CATHOLIC CHARITIES	\$ 1,076.20
6/30/21	722	1271	CDW GOVERNMENT, INC.	\$ 109,193.75
6/30/21	723	4080	CED MILLER ELECTRIC	\$ 8,750.00
6/30/21	718	10247	CENTER FOR THE ADVANCEMENT AND STUDY OF	\$ 900.00
6/30/21	724	5498	CERTIFIED LABORATORIES INC	\$ 610.00
6/30/21	725	1296	CESCO INC.	\$ 7,746.11
6/30/21	726	20659	CHICK-FIL-A AT MONTGOMERY PLAZA	\$ 126.88
6/30/21	115	4196	CHICK-FIL-A HULEN MALL	\$ 203.00
6/30/21	727	8009	CHILD CARE ASSOCIATES	\$ 839.88
6/30/21	728	298	CINTAS CORPORATION	\$ 1,857.96
6/30/21	729	6180	CINTAS CORPORATION NO 2	\$ 25,505.28
6/30/21	730	7909	CITY KITCHEN	\$ 4,068.75
6/30/21	731	18915	CITY OF FORT WORTH	\$ 4,378.32
6/30/21	116	28809	CLARITY DPF CLEANING	\$ 1,346.00
6/30/21	732	6268	CLAYTON YOUTH ENRICHMENT	\$ 41,752.76
6/30/21	733	4642	CLIMATEC, LLC	\$ 48,760.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/30/21	734	439	COLLEGE BOARD, THE	\$ 600.00
6/30/21	735	439	COLLEGE BOARD, THE	\$ 334,976.00
6/30/21	117	1613	COLVIN, EARNEST	\$ 2,325.00
6/30/21	736	40	COMMERCIAL RECORDER	\$ 59.00
6/30/21	120	296	COMMUNICATIONS SALES & SERVICE INC	\$ 990.00
6/30/21	737	9219	COMPLETE BOOK AND MEDIA SUPPLY	\$ 251.22
6/30/21	738	3823	COMPLETE SUPPLY INC	\$ 3,150.00
6/30/21	739	3385	COOKSEY PRINTING INC	\$ 1,295.00
6/30/21	740	3667	COOLE SCHOOL INC	\$ 1,249.25
6/30/21	741	36	CORGAN ASSOCIATES, INC.	\$ 4,361.25
6/30/21	742	29272	CORPORATE FLOORS INC	\$ 22,854.93
6/30/21	118	3725	CORWIN PRESS	\$ 149.66
6/30/21	119	4223	COSTCO WHOLESALE	\$ 4,216.53
6/30/21	743	25023	CROWN TROPHY HURST	\$ 1,979.00
6/30/21	744	22284	DALLAS STRINGS, INC.	\$ 275.00
6/30/21	745	3305	DATAMAX OF TEXAS	\$ 17,431.66
6/30/21	746	6789	DAVID HAMMONS	\$ 360.00
6/30/21	121	3399	DEALERS ELECTRICAL SUPPLY COMPANY	\$ 6,142.50
6/30/21	747	3482	DEMCO INC	\$ 4,229.09
6/30/21	748	21981	DFW CAMPER CORRAL	\$ 200.00
6/30/21	749	27771	DIGITAL RESOURCES	\$ 637.50
6/30/21	750	3325	DON JOHNSTON INC	\$ 15,513.12
6/30/21	123	28964	DR. JOSE MEDINA EDUCATIONAL SOLUTIONS	\$ 21,600.00
6/30/21	751	3327	DRAMATIC PUBLISHING	\$ 331.98
6/30/21	752	3436	DRAMATISTS PLAY SERVICE INC	\$ 479.30
6/30/21	753	24726	DREAM RANCH OFFICE SUPPLIES	\$ 18,012.99
6/30/21	754	3417	EAI EDUCATION (ERIC ARMIN INC.)	\$ 5,938.53
6/30/21	762	19746	EAN HOLDINGS, LLC	\$ 281.69
6/30/21	763	6943	EAN HOLDINGS, LLC	\$ 185.00
6/30/21	755	8699	EBS EDUCATIONAL BASED SERVICES	\$ 5,040.00
6/30/21	757	19922	EDMENTUM	\$ 42,345.00
6/30/21	158	1107	EDUCATION SERVICE CENTER REGION X	\$ 41,125.00
6/30/21	859	7727	EDUCATION SERVICE CENTER REGION XI	\$ 48,779.90
6/30/21	756	25181	EDUCATIONAL DISC GOLF EXPERIENCE, INC	\$ 7,499.75
6/30/21	759	12328	EECU	\$ 174,931.79
6/30/21	124	27453	ELLIS COUNTRY MUSIC CENTER INC	\$ 375.00
6/30/21	760	19677	EN POINTE MUVMENTZ	\$ 600.00
6/30/21	761	3939	ENABLING DEVICES	\$ 403.90
6/30/21	764	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 931.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/30/21	125	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 65,877.00
6/30/21	126	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 162.00
6/30/21	765	15384	EXPRESS BOOKSELLERS	\$ 989.00
6/30/21	127	14613	FEDEX	\$ 140.00
6/30/21	766	11267	FERNANDO'S CATERING / LAS PERICAS	\$ 309.25
6/30/21	767	28133	FIVE STAR GLASS	\$ 358.27
6/30/21	128	8384	FLAGHOUSE	\$ 26,632.00
6/30/21	769	18220	FLEETCOR TECHNOLOGIES INC	\$ 3,435.28
6/30/21	770	3622	FLINN SCIENTIFIC INC	\$ 3,283.93
6/30/21	771	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 8,832.17
6/30/21	129	29362	FOOTSTEPS2BRILLIANCE, INC	\$ 49,200.00
6/30/21	130	1153	FORT WORTH SYMPHONY ORCHESTRA	\$ 720.00
6/30/21	772	1153	FORT WORTH SYMPHONY ORCHESTRA	\$ 11,496.00
6/30/21	773	6077	FORT WORTH WATER DEPARTMENT	\$ 27,727.88
6/30/21	131	3577	FRANK WHEEL ALIGNING INC	\$ 170.00
6/30/21	774	11260	FRIESENS CORPORATION	\$ 6,408.62
6/30/21	775	9039	GARCIA, JOE F.	\$ 275.00
6/30/21	776	29420	GARTNER, INC	\$ 95,167.00
6/30/21	777	5340	GBC	\$ 2,736.96
6/30/21	778	17682	GLOBAL LINGUISTIC & COMPUTER CENTER	\$ 2,025.00
6/30/21	779	22297	GLOBE ENGINEERS	\$ 365.00
6/30/21	132	24074	GONZALES, LINDY	\$ 93.47
6/30/21	780	3680	GRAINGER INC	\$ 2,698.68
6/30/21	133	3629	GRAYBAR ELECTRIC CO., INC	\$ 5,321.31
6/30/21	781	39	HALBACH DIETZ ARCHITECTS	\$ 3,375.00
6/30/21	782	28498	HEALTHLINE MEDICAL EQUIPMENT INC	\$ 3,574.95
6/30/21	783	3945	HEINEMANN	\$ 3,161.00
6/30/21	784	24251	HELLAS CONSTRUCTION INC	\$ 9,850.00
6/30/21	785	24195	HERFF JONES	\$ 250.00
6/30/21	786	24195	HERFF JONES	\$ 19,619.00
6/30/21	787	545	HEWLETT- PACKARD	\$ 2,275.88
6/30/21	788	8263	HIRED HANDS, INC	\$ 2,301.00
6/30/21	134	8825	HODGES, KATHLEEN S.	\$ 76.89
6/30/21	791	7800	INDUSTRIAL POWER LLC	\$ 813.78
6/30/21	792	4529	JASON'S DELI	\$ 205.16
6/30/21	793	4532	JASON'S DELI	\$ 155.00
6/30/21	794	28949	JOHN LANE MEDIA	\$ 1,800.00
6/30/21	795	4323	JOSTENS INC	\$ 2,111.97
6/30/21	796	4323	JOSTENS INC	\$ 450.12

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/30/21	797	25871	JOURNEYMAN INK	\$ 12,000.00
6/30/21	798	27322	K & M ELEVATOR LLC	\$ 16,257.50
6/30/21	799	8860	KAGAN PROFESSIONAL DEVELOPMENT	\$ 516.00
6/30/21	843	24896	KINETRIC INC	\$ 31,714.00
6/30/21	800	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 67.50
6/30/21	801	3551	LA VIDA NEWS	\$ 1,600.20
6/30/21	802	1264	LAKESHORE LEARNING MATERIALS	\$ 66,916.94
6/30/21	803	4586	LEAMAN CONTAINER, INC	\$ 5,024.00
6/30/21	758	24929	LEARN -ED, LLC	\$ 16,046.00
6/30/21	804	116	LEE'S SCHOOL SUPPLIES, INC.	\$ 344.50
6/30/21	805	21908	LENOVO (UNITED STATE) INC	\$ 94,880.00
6/30/21	136	4453	LET'S JUMP LLC	\$ 2,077.94
6/30/21	806	25833	LIFETIME TENNIS INC	\$ 742.60
6/30/21	137	8314	LIFETOUCH YEARBOOK PUBLISHING	\$ 2,125.00
6/30/21	138	28546	LIGHTFOOT, BERNARD	\$ 80.00
6/30/21	807	27561	LIMA, GIANNA	\$ 60.00
6/30/21	808	27578	LIMA, NATHALIA	\$ 60.00
6/30/21	809	128	LIQUID ENVIRONMENTAL SOLUTIONS	\$ 4,232.16
6/30/21	810	128	LIQUID ENVIRONMENTAL SOLUTIONS	\$ 25,060.50
6/30/21	811	5364	LONE STAR BANNERS AND FLAGS	\$ 3,672.50
6/30/21	139	15156	LONE STAR DJ'S OF FORT WORTH	\$ 1,000.00
6/30/21	812	3815	LONE STAR PERCUSSION	\$ 134.85
6/30/21	140	204	LUCK'S MUSIC LIBRARY	\$ 196.15
6/30/21	141	9237	LUMBARD, LAWANDA G.	\$ 54.60
6/30/21	813	8451	MACKIN EDUCATIONAL RESOURCES	\$ 1,308.23
6/30/21	814	8026	MAGIC ETC INC	\$ 140.60
6/30/21	815	10375	MAIN EVENT ENTERTAINMENT	\$ 2,261.71
6/30/21	713	28908	MARC DANIEL ENTERPRISES INC	\$ 20,166.00
6/30/21	122	5477	MARK OF EXCELLENCE PIZZA CO	\$ 130.94
6/30/21	142	29358	MASTERYPREP	\$ 7,960.00
6/30/21	135	14327	MCGINNIS, SHAWN	\$ 400.00
6/30/21	143	19673	MCMILLAN JAMES EQUIP	\$ 15,740.00
6/30/21	816	241	MEDCO SUPPLY	\$ 402.96
6/30/21	817	13562	MEDSTAR EMS	\$ 400.00
6/30/21	144	8420	METEOR EDUCATION LLC	\$ 10,475.00
6/30/21	818	3093	METROPLEX GRAPHICS & MARKETING INC.	\$ 6,076.60
6/30/21	819	548	MID-CONTINENTAL RESTORATION COMPANY INC	\$ 29,350.00
6/30/21	820	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 6,326.48
6/30/21	145	2705	MUNSON, YOLANDA	\$ 116.42

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/30/21	821	17280	MUSIC AND ARTS CENTERS	\$ 18,420.99
6/30/21	822	5968	MUSIC IN MOTION	\$ 509.96
6/30/21	823	25696	N-TUNE MUSIC & SOUND	\$ 514.07
6/30/21	146	7647	NATIONAL ASSOCIATION FOR GIFTED CHILDREN	\$ 119.00
6/30/21	824	20850	NEUHAUS EDUCATION CENTER	\$ 2,090.00
6/30/21	825	3896	NORCOSTCO-TEXAS COSTUME INC	\$ 2,040.62
6/30/21	147	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 37.31
6/30/21	148	22932	NUMOTION	\$ 631.75
6/30/21	149	29456	O'NEAL, JEAN M	\$ 51.69
6/30/21	826	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 10,683.33
6/30/21	150	28482	OJO, OLAYINKA	\$ 177.76
6/30/21	827	917	ORIENTAL TRADING COMPANY INC	\$ 2,138.47
6/30/21	828	27098	OUTFRONT MEDIA	\$ 3,400.00
6/30/21	829	6937	PACESETTER PERSONNEL SERVICES	\$ 1,298.20
6/30/21	830	10742	PALCO SPECIALTIES, INC.	\$ 2,500.00
6/30/21	831	28704	PANTHER CITY PROMO	\$ 9,811.60
6/30/21	832	26696	PAXEN PUBLISHING LLC	\$ 1,544.24
6/30/21	833	8994	PAYNE'S FLORIST AND GIFTS	\$ 510.51
6/30/21	834	8996	PEARSON	\$ 40,862.56
6/30/21	835	5369	PEPPER OF DALLAS/FORT WORTH	\$ 763.48
6/30/21	836	9776	PEPWEAR LLC	\$ 541.10
6/30/21	151	28436	PEREZ, DAISY	\$ 62.77
6/30/21	837	595	PERMA-BOUND BOOKS	\$ 1,000.00
6/30/21	838	4687	PHOTOGRAPHY BY ROY O'DELL	\$ 2,850.00
6/30/21	839	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 770.00
6/30/21	152	13421	PLANK ROAD PUBLISHING, INC.	\$ 123.45
6/30/21	840	27115	PLAYGROUND SOLUTIONS OF TEXAS INC	\$ 10,022.71
6/30/21	841	4688	PLP PRODUCTIONS	\$ 540.00
6/30/21	153	2801	POLIZZI, MAUREEN	\$ 21.78
6/30/21	842	1024	POLLOCK PAPER INVESTMENTS, INC.	\$ 775.77
6/30/21	154	13129	PONCHO'S FLOWER VILLA	\$ 85.00
6/30/21	844	3684	POSITIVE PROMOTIONS INC	\$ 1,542.97
6/30/21	845	592	PRECISION BUSINESS MACHINES, INC	\$ 21,952.37
6/30/21	847	13489	PRINT WORLD, INC.	\$ 1,265.48
6/30/21	155	17879	PRINTFASHIONS	\$ 240.00
6/30/21	848	28274	PRIORITY RESOURCES & SOLUTIONS	\$ 300.00
6/30/21	849	1145	PROCOMPUTING SERVICES, INC.	\$ 9,985.00
6/30/21	850	2384	PROFESSIONAL SERVICE INDUSTRIES, INC.	\$ 3,125.00
6/30/21	851	2384	PROFESSIONAL SERVICE INDUSTRIES, INC.	\$ 1,922.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/30/21	852	12386	PROFORMA DFW MARKETING	\$ 31,890.09
6/30/21	853	3749	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$ 1,202.40
6/30/21	854	10127	PUBLIC CONSULTING GROUP, INC.	\$ 3,750.00
6/30/21	855	29069	QB TIRES RECYCLING	\$ 187.25
6/30/21	156	24288	QUADIENT LEASING USA INC	\$ 700.43
6/30/21	157	17233	QUALITY HARDWOOD FLOORING	\$ 3,000.00
6/30/21	856	21450	RAMOS, JACINTO	\$ 37.84
6/30/21	857	7791	READYREFRESH	\$ 89.00
6/30/21	858	4190	REALLY GOOD STUFF INC	\$ 3,619.31
6/30/21	860	29275	RELAY GRADUATE SCHOOL OF EDUCATION	\$ 750.00
6/30/21	789	8022	RICOH USA, INC	\$ 1,804.89
6/30/21	790	8022	RICOH USA, INC	\$ 366.38
6/30/21	159	5180	RIDGLEA COUNTRY CLUB	\$ 3,323.78
6/30/21	160	889	RIVARD BROTHERS	\$ 1,385.00
6/30/21	861	15991	RLJ TOWER LEASING INC.	\$ 2,760.00
6/30/21	862	8294	ROMEO MUSIC	\$ 9,528.00
6/30/21	863	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 6,086.45
6/30/21	161	3954	RUSSELL FEED & SUPPLY	\$ 1,260.50
6/30/21	864	2879	RYAN, JAMES MICHAEL	\$ 54.00
6/30/21	865	8142	SAMUEL FRENCH, INC	\$ 190.56
6/30/21	867	3962	SCHOLASTIC BOOK FAIRS	\$ 6,635.43
6/30/21	866	464	SCHOLASTIC INC	\$ 5,154.14
6/30/21	868	4396	SCHOOL DATEBOOKS, INC.	\$ 1,449.23
6/30/21	869	999	SCHOOL HEALTH CORP	\$ 2,815.60
6/30/21	870	19895	SCHOOL OUTFITTERS	\$ 26,609.37
6/30/21	871	23855	SCRIBNER, KENT P.	\$ 1,000.28
6/30/21	872	11286	SEIDLITZ EDUCATION, LLC	\$ 11,200.00
6/30/21	873	23616	SEQUEL DATA SYSTEMS INC	\$ 7,520.00
6/30/21	874	17983	SHC SERVICES, INC	\$ 25,088.00
6/30/21	875	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 2,048.36
6/30/21	876	21836	SIGNS2GO INTERPRETING	\$ 637.50
6/30/21	877	334	SILVER CREEK MATERIALS INC.	\$ 539.00
6/30/21	162	2136	SMITH, BRENDA G.	\$ 53.87
6/30/21	879	1027	SOCIAL STUDIES SCHOOL SERVICE	\$ 80.51
6/30/21	880	28028	SODEXO MAGIC LLC	\$ 12,993.42
6/30/21	163	7915	SONOVA USA INC	\$ 7,261.32
6/30/21	881	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 1,275.82
6/30/21	882	268	SPORTSWEAR GRAPHICS INC	\$ 1,612.60
6/30/21	884	29102	STRIPE RIGHT	\$ 7,784.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/30/21	885	5465	SUNBELT POOLS, INC.	\$ 245.91
6/30/21	886	315	SUPER DUPER INC	\$ 13,882.00
6/30/21	164	25458	T-MOBILE USA INC	\$ 212,301.35
6/30/21	165	25458	T-MOBILE USA INC	\$ 1,200.00
6/30/21	166	25458	T-MOBILE USA INC	\$ 3,735.00
6/30/21	167	25458	T-MOBILE USA INC	\$ 121.72
6/30/21	887	28585	TARPLEY MUSIC CO INC	\$ 6,241.02
6/30/21	888	13495	TARRANT COUNTY COLLEGE DISTRICT	\$ 45,500.00
6/30/21	168	1253	TASB, INC	\$ 1,150.00
6/30/21	889	810	TAYLOR'S RENTAL	\$ 198.00
6/30/21	890	1099	TCG ADMINISTRATORS	\$ 1,166,394.99
6/30/21	169	14138	TCU	\$ 27,250.00
6/30/21	891	8230	TEACHER CREATED MATERIALS,INC	\$ 13,834.12
6/30/21	892	802	TEACHERS DISCOVERY	\$ 2,681.02
6/30/21	893	16241	TECHNICAL LABORATORY SYSTEMS, INC.	\$ 292,219.50
6/30/21	894	29002	TERRELL DANCE UNION	\$ 900.00
6/30/21	170	8487	TEXAS DEPT. OF PUBLIC SAFETY	\$ 228.00
6/30/21	171	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 279.00
6/30/21	172	25930	TEXAS HEALTH OCCUPATIONAL ASSOCIATION INC	\$ 750.00
6/30/21	895	22594	TEXAS KENWORTH CO.	\$ 4,965.12
6/30/21	896	757	TEXAS SCENIC COMPANY INC	\$ 2,670.00
6/30/21	897	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 1,024.17
6/30/21	898	2126	THANK YOU DARLIN FOUNDATION	\$ 630.00
6/30/21	883	14486	THE CLAVIER GROUP	\$ 300.00
6/30/21	768	20155	THE FIXI SHOP	\$ 79.20
6/30/21	899	3473	THE HOME DEPOT PRO	\$ 8,122.48
6/30/21	878	15193	THE PAYSAGE GROUP	\$ 6,400.00
6/30/21	900	28711	THE READING WAREHOUSE	\$ 781.52
6/30/21	901	10845	THOMPSON & HORTON LLP	\$ 20,207.50
6/30/21	902	27774	TIFFENY'S SIGNATURE	\$ 9,774.00
6/30/21	903	14101	TORRENCE WILLIAMS PHOTOGRAPHY	\$ 175.00
6/30/21	904	14101	TORRENCE WILLIAMS PHOTOGRAPHY	\$ 65.00
6/30/21	905	29360	TPG GLOBAL LLC	\$ 5,000.00
6/30/21	173	29180	TPR GLOBAL EDUCATION LLC	\$ 11,428.65
6/30/21	906	815	TRANE PARTS CENTER	\$ 28,200.00
6/30/21	907	29284	TUBBESING SERVICES LLC	\$ 17,669.34
6/30/21	908	6074	TXU ENERGY	\$ 2,374.76
6/30/21	909	6074	TXU ENERGY	\$ 337,840.95
6/30/21	910	6074	TXU ENERGY	\$ 8.30

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/30/21	911	6074	TXU ENERGY	\$ 173.19
6/30/21	912	6074	TXU ENERGY	\$ 3,437.38
6/30/21	913	6074	TXU ENERGY	\$ 9,065.35
6/30/21	174	17252	UNIVERSITY OF CONNECTICUT	\$ 597.00
6/30/21	175	24846	UNIVERSITY OF NORTH TEXAS AT DALLAS	\$ 5,000.00
6/30/21	914	25842	URT CORNISH WRECKER SERVICES INC	\$ 750.00
6/30/21	915	22092	UZBL	\$ 1,132.00
6/30/21	917	907	VALLEY SPEECH LANGUAGE AND	\$ 528.00
6/30/21	176	22938	VARI SALES CORP	\$ 175.50
6/30/21	918	2144	VERNIER SOFTWARE & TECHNOLOGY LLC	\$ 702.59
6/30/21	177	11898	VOCATIONAL AGRICULTURE TEACHER	\$ 1,800.00
6/30/21	916	19015	VR PROMOTIONS LLC	\$ 494.00
6/30/21	919	838	WALSH GALLEGOS TREVIÑO KYLE & ROBINSON P.C.	\$ 1,357.00
6/30/21	920	4195	WASHINGTON MUSIC CENTER	\$ 26,361.50
6/30/21	178	3163	WASHINGTON, CHERIE	\$ 44.66
6/30/21	921	8791	WEST MUSIC CO	\$ 4,527.41
6/30/21	922	8791	WEST MUSIC CO	\$ 2,563.82
6/30/21	923	23673	WESTERN MARKETING, INC.	\$ 2,325.19
6/30/21	924	7798	WESTERN PSYCHOLOGICAL SERVICES	\$ 12,722.40
6/30/21	925	29160	WEVERKA, MITCHELL	\$ 80.00
6/30/21	179	22613	WHITNEYSMITH CO	\$ 375.00
6/30/21	926	23929	WILLIAM H SADLIER INC	\$ 805.73
6/30/21	927	187	WILLIAM V. MACGILL & COMPANY	\$ 34,095.15
6/30/21	928	3914	WINSTON WATER COOLER LTD	\$ 6,955.73
6/30/21	929	11671	WOODWIND & BRASSWIND, THE	\$ 1,829.50
6/30/21	180	28270	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 19.36
6/30/21	930	28270	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 126,582.00
6/30/21	931	28270	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 5,084.89
6/30/21	932	28791	XEROX FINANCIAL SERVICES LLC	\$ 9,422.92
6/30/21	933	20836	XL PARTS PARTNERSHIP, LTD	\$ 734.90
6/30/21	181	1103	Y.M.C.A.	\$ 15,520.46
6/30/21	182	1103	Y.M.C.A.	\$ 5,090.40
6/30/21	934	6930	YELLOW CAB	\$ 20.05
6/30/21	935	25831	ZAYO GROUP LLC	\$ 3,897.00
Grand Total:				41,201,512.97

*Check numbers have been truncated for security purposes.