

# Fort Worth Independent School District

## Check Register

April 1, 2021 - April 30, 2021



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/1/21	337	26154	308 CONSTRUCTION LLC	\$ 33,628.00
4/1/21	338	26038	ABECEDARIAN ABC LLC	\$ 982.85
4/1/21	339	14842	ACADEMIC SUPPLIER	\$ 2,076.30
4/1/21	340	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 23,102.25
4/1/21	253	1196	ACE TIRE SERVICE	\$ 1,953.50
4/1/21	254	28769	ADAME, EFRAIN	\$ 230.00
4/1/21	595	945	ADAMS WELDING CO., INC.	\$ 2,850.00
4/1/21	255	26086	ADAMS, SHAUNTEL L	\$ 23.46
4/1/21	256	28828	ADEOGUN, TOLUWALASE	\$ 230.00
4/1/21	257	12942	ADOLFSON & PETERSON CONSTRUCTION	\$ 570,021.93
4/1/21	341	23375	ADVANCE AUTO PARTS	\$ 753.46
4/1/21	342	25676	ADVANTAGE SUPPLY	\$ 2,892.96
4/1/21	343	3511	ALERT SERVICES INC	\$ 3,217.55
4/1/21	344	7916	ALL AMERICAN MOLD LABS	\$ 267.00
4/1/21	345	27309	ALLEN, JUSTIN	\$ 140.00
4/1/21	346	27270	ALLRED, JAMES	\$ 270.00
4/1/21	347	26356	ALONZO, FERMIN	\$ 420.00
4/1/21	348	27514	ALVARADO, JAMIE	\$ 180.00
4/1/21	349	28149	ANKNEY, ANDREW PAUL	\$ 110.00
4/1/21	350	1029	APPLE INC.	\$ 17,627.00
4/1/21	258	7713	ARGYLE HIGH SCHOOL	\$ 701.38
4/1/21	259	7795	ARLINGTON HIGH SCHOOL	\$ 200.00
4/1/21	351	23181	ARREGUIN, RAMON	\$ 140.00
4/1/21	352	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 239.00
4/1/21	260	6091	AT&T	\$ 894.46
4/1/21	353	29071	ATHLETES GLOBAL CORPORATION	\$ 375.00
4/1/21	354	6075	ATMOS ENERGY	\$ 353.28
4/1/21	261	21652	AUTO-CHLOR SERVICES, LLC	\$ 1,425.10
4/1/21	355	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 146.01
4/1/21	356	44	AWARDS & RECOGNITION	\$ 50.25
4/1/21	357	44	AWARDS & RECOGNITION	\$ 61.60
4/1/21	358	44	AWARDS & RECOGNITION	\$ 119.00
4/1/21	359	26823	BAGGETT, TAMMY	\$ 70.00
4/1/21	360	26175	BAILEY, TODD	\$ 170.00
4/1/21	361	538	BARNES & NOBLE BOOKSELLERS	\$ 551.31

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/1/21	362	25643	BARNES & NOBLE COLLEGE BOOKSELLERS INC	\$ 545.83
4/1/21	363	22066	BARRIENTEZ, JON	\$ 60.00
4/1/21	262	28924	BARROW, JESSE SHANE	\$ 60.00
4/1/21	364	26232	BERNABE, NOE	\$ 125.00
4/1/21	365	3456	BEST BUY GOV/ED LLC	\$ 525.94
4/1/21	366	26875	BETTIS III, ALJAY	\$ 55.00
4/1/21	367	16427	BIRDVILLE ISD	\$ 3,000.00
4/1/21	368	29130	BLACKMON, ROMAN	\$ 60.00
4/1/21	369	1256	BLICK ART MATERIALS	\$ 2,265.55
4/1/21	370	27441	BONAR, CHRISTOPHER GEORGE	\$ 265.00
4/1/21	371	24712	BONE, PAM J.	\$ 110.00
4/1/21	372	9308	BOUND TO STAY BOUND BOOKS INC	\$ 6,397.15
4/1/21	263	8679	BOUNDS, SELBY	\$ 143.08
4/1/21	373	23835	BOYDEN, LAVELLE	\$ 70.00
4/1/21	374	19303	BRADY INDUSTRIES OF TEXAS LLC	\$ 50,105.68
4/1/21	375	28134	BRIGHT'S TRANSMISSION	\$ 2,100.00
4/1/21	376	29253	BRIMMER, REGINA	\$ 125.00
4/1/21	264	10400	BROCK HIGH SCHOOL	\$ 200.00
4/1/21	265	26046	BROCK ISD	\$ 250.00
4/1/21	377	25233	BROOKS DUPLICATOR COMPANY	\$ 695.00
4/1/21	378	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 131.72
4/1/21	379	4429	BRUGH, KIRK	\$ 270.00
4/1/21	380	3023	BRUMLEY PRINTING	\$ 631.11
4/1/21	381	24584	BSN SPORTS LLC	\$ 17,765.85
4/1/21	382	24584	BSN SPORTS LLC	\$ 2,601.65
4/1/21	383	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 26,125.36
4/1/21	384	23838	BURLESON OUTDOOR POWER EQUIPMENT	\$ 8,188.00
4/1/21	385	3868	BURMAX COMPANY INC	\$ 282.24
4/1/21	387	27994	BYRNE-POTERE, A JOINT VENTURE	\$ 802,183.79
4/1/21	391	23400	CADENCE McSHANE CONSTRUCTION COMPANY LLC	\$ 1,715,226.80
4/1/21	388	27639	CALIENDO, THOMAS	\$ 170.00
4/1/21	389	14123	CAMPOS ENGINEERING, INC.	\$ 3,053.00
4/1/21	390	4497	CANADA, SARAH	\$ 90.00
4/1/21	392	1159	CANON SOLUTIONS AMERICA INC	\$ 809.78
4/1/21	393	7589	CANTEY HANGER, LLP	\$ 9,472.50
4/1/21	394	3635	CAREY'S SPORTING GOODS	\$ 9,206.01
4/1/21	395	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 1,796.52
4/1/21	396	29186	CARREJO, MORRIS	\$ 420.00
4/1/21	397	13424	CASTOLENIA SR., LOWELL A.	\$ 60.00

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4/1/21	398	12054	CASTRO ROOFING OF TEXAS, LP	\$ 14,478.54
4/1/21	399	25776	CASTSTONE SOLUTIONS	\$ 51,803.00
4/1/21	400	3412	CATHOLIC CHARITIES	\$ 1,413.35
4/1/21	401	1271	CDW GOVERNMENT, INC.	\$ 508,366.11
4/1/21	266	9795	CENTER FOR NONPROFIT MANAGEMENT	\$ 1,500.00
4/1/21	402	3831	CENTRAL WEST OF TEXAS INC	\$ 1,249.00
4/1/21	267	1296	CESCO INC.	\$ 495.00
4/1/21	403	1296	CESCO INC.	\$ 37,944.66
4/1/21	404	8009	CHILD CARE ASSOCIATES	\$ 144.42
4/1/21	405	298	CINTAS CORPORATION	\$ 4,481.39
4/1/21	406	6180	CINTAS CORPORATION NO 2	\$ 118,905.73
4/1/21	407	6941	CITY OF BENBROOK	\$ 50.00
4/1/21	268	28809	CLARITY DPF CLEANING	\$ 37.10
4/1/21	408	5411	CLARK, JERRY M	\$ 255.00
4/1/21	409	14555	CLAY, DESTRY LEE	\$ 90.00
4/1/21	410	10427	CLEAR CHANNEL OUTDOOR	\$ 6,360.00
4/1/21	411	40	COMMERCIAL RECORDER	\$ 46.00
4/1/21	272	296	COMMUNICATIONS SALES & SERVICE INC	\$ 2,970.00
4/1/21	412	8240	COMMUNITIES IN SCHOOLS	\$ 42,000.00
4/1/21	413	9219	COMPLETE BOOK AND MEDIA SUPPLY	\$ 6,453.54
4/1/21	414	25984	CON MI MADRE	\$ 13,676.00
4/1/21	269	28639	CORE	\$ 500.00
4/1/21	415	17946	CORNISH MEDICAL ELECTRONICS CORP	\$ 590.00
4/1/21	416	19936	CORONADO, PATRICIA	\$ 180.00
4/1/21	270	4223	COSTCO WHOLESALE	\$ 1,174.65
4/1/21	417	353	CRISIS PREVENTION INSTITUTE INC	\$ 24,873.00
4/1/21	271	25013	CROWLEY TENNIS BOOSTER CLUB	\$ 200.00
4/1/21	418	355	CURRICULUM ASSOCIATES INC	\$ 219.52
4/1/21	273	15928	DALLAS INDEPENDENT SCHOOL DISTRICT	\$ 150.00
4/1/21	274	15928	DALLAS INDEPENDENT SCHOOL DISTRICT	\$ 150.00
4/1/21	419	10934	DALLAS/FORT WORTH MINORITY SUPPLIER	\$ 2,750.00
4/1/21	275	5970	DARROW, GARY	\$ 55.00
4/1/21	420	3305	DATAMAX OF TEXAS	\$ 1,247.91
4/1/21	421	29208	DAVIS, ELEANOR WINN	\$ 230.00
4/1/21	422	25056	DAVRANOGLU, EMRE	\$ 125.00
4/1/21	423	29133	DENIZ, AUSTIN CHARLES	\$ 140.00
4/1/21	424	3755	DFW JANITORIAL SUPPLY	\$ 2,381.00
4/1/21	425	3327	DRAMATIC PUBLISHING	\$ 83.80
4/1/21	426	24726	DREAM RANCH OFFICE SUPPLIES	\$ 1,672.11

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4/1/21	427	6680	DUKE, KATRINA L.	\$ 55.00
4/1/21	428	16464	DURANY, DANIEL	\$ 260.00
4/1/21	429	3417	EAI EDUCATION (ERIC ARMIN INC.)	\$ 152.92
4/1/21	430	8321	ECS LEARNING SYSTEMS	\$ 3,169.44
4/1/21	431	28963	EDUCATION OPEN DOORS	\$ 5,820.00
4/1/21	432	3743	EE&G, INC.	\$ 1,070.00
4/1/21	433	12328	EECU	\$ 2,579.34
4/1/21	276	27453	ELLIS COUNTRY MUSIC CENTER INC	\$ 139.80
4/1/21	434	9654	EMA ENGINEERING & CONSULTING	\$ 850.00
4/1/21	435	19677	EN POINTE MUVMMENTZ	\$ 200.00
4/1/21	436	20414	ENGLAND, STEVE	\$ 745.00
4/1/21	437	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 1,665.00
4/1/21	438	16478	ESCAMILLA & PONECK, LLP	\$ 45.00
4/1/21	439	21961	ESTRADA, GEORGE	\$ 125.00
4/1/21	440	8355	ETC CONNECTIONS LLC	\$ 764.00
4/1/21	441	27320	EVANS, GABRIEL	\$ 420.00
4/1/21	442	27533	EVERETT, AARON WAYNE	\$ 125.00
4/1/21	443	15384	EXPRESS BOOKSELLERS	\$ 742.20
4/1/21	444	27020	EXSERV INC	\$ 36,620.00
4/1/21	445	7188	FALCINELLI, DOMINIC	\$ 285.00
4/1/21	277	19221	FARIA SYSTEMS	\$ 1,000.00
4/1/21	446	28154	FARRAR, KELLY	\$ 260.00
4/1/21	447	3418	FASTSIGNS	\$ 1,356.44
4/1/21	278	14613	FEDEX	\$ 7.00
4/1/21	448	25299	FEDOR, DYLAN	\$ 105.00
4/1/21	449	22006	FERRAZ JOAO ELIAS	\$ 65.00
4/1/21	450	3419	FIRST TO THE FINISH SPORTS INC	\$ 432.40
4/1/21	451	28133	FIVE STAR GLASS	\$ 338.27
4/1/21	452	18220	FLEETCOR TECHNOLOGIES INC	\$ 3,624.78
4/1/21	453	3622	FLINN SCIENTIFIC INC	\$ 997.56
4/1/21	454	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 44,110.41
4/1/21	279	23063	FORDE-FERRIER, LLC	\$ 4,737.00
4/1/21	280	23175	FORT WORTH CAPOEIRA	\$ 480.00
4/1/21	455	1153	FORT WORTH SYMPHONY ORCHESTRA	\$ 753.00
4/1/21	456	6077	FORT WORTH WATER DEPARTMENT	\$ 42,581.63
4/1/21	281	28081	FOSTER, DWAYNE	\$ 248.24
4/1/21	457	28871	FREDERICK, CAMERON	\$ 230.00
4/1/21	458	1868	FRONTLINE TECHNOLOGIES GROUP LLC	\$ 14,041.59
4/1/21	459	3463	GAIL'S FLAGS INC	\$ 440.00

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4/1/21	460	20171	GARCIA, ABEL	\$ 105.00
4/1/21	461	1871	GARCIA, VICTOR A.	\$ 140.00
4/1/21	462	27399	GARZA, IAIN	\$ 145.00
4/1/21	282	23083	GIDEON, JENNIFER	\$ 84.67
4/1/21	463	22297	GLOBE ENGINEERS	\$ 698.00
4/1/21	283	24074	GONZALES, LINDY	\$ 61.18
4/1/21	464	18877	GOODPASTURE, RON	\$ 165.00
4/1/21	465	28773	GOODRICH, ALEXANDRIA	\$ 60.00
4/1/21	466	3680	GRAINGER INC	\$ 15.80
4/1/21	467	25476	GREEN, BERT	\$ 60.00
4/1/21	468	26955	GREENBERG TRAURIG LP	\$ 10,500.00
4/1/21	469	9347	GRIFFIN, RICKY	\$ 60.00
4/1/21	470	26238	GUSTAFSON, MATTHEW	\$ 170.00
4/1/21	284	22160	GUTIERREZ, MARK	\$ 241.70
4/1/21	285	11425	HARVARD UNIVERSITY	\$ 885.00
4/1/21	471	26339	HATFIELD, HUNTER WILLIAM	\$ 80.00
4/1/21	472	18810	HATFIELD, JEFFREY W.	\$ 80.00
4/1/21	473	26107	HAVEMAN, AUSTIN	\$ 125.00
4/1/21	474	29205	HEALTH & SAFETY INSTITUTE	\$ 45,000.00
4/1/21	286	11113	HERFF JONES	\$ 358.65
4/1/21	475	24195	HERFF JONES	\$ 3,678.21
4/1/21	476	10676	HERRERA, LORENZO N.	\$ 145.00
4/1/21	477	545	HEWLETT- PACKARD	\$ 707.58
4/1/21	478	1122	HIGGINBOTHAM & ASSOCIATES	\$ 22,034.00
4/1/21	479	7104	HOLSTEN, PETER	\$ 290.00
4/1/21	287	13832	HOSA - TEXAS ASSOCIATION, INC.	\$ 150.00
4/1/21	480	658	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$ 725.00
4/1/21	481	28525	HOWELL, JARRETT O'KEITH	\$ 60.00
4/1/21	288	15385	HUDL	\$ 600.00
4/1/21	482	18647	HUIE, JENNIFER LAUREN	\$ 80.00
4/1/21	483	29248	HUNATE, JOSHUA	\$ 170.00
4/1/21	484	7163	IBRAHIM, WILLIAM	\$ 160.00
4/1/21	485	8145	IDN-ACME, INC	\$ 636.54
4/1/21	599	1055	IDSC HOLDINGS LLC	\$ 2,913.79
4/1/21	486	7800	INDUSTRIAL POWER LLC	\$ 1,497.00
4/1/21	289	23919	INFINITY SOUND LTD	\$ 32,048.98
4/1/21	487	25160	INSTALLER SALES AND SERVICE	\$ 51.23
4/1/21	488	169	IXL LEARNING	\$ 5,745.00
4/1/21	489	24222	JACKSON JR., HUGH	\$ 65.00

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4/1/21	290	28798	JACKSON, AMANDA	\$ 90.00
4/1/21	490	25075	JAMES, KERRON	\$ 120.00
4/1/21	491	4529	JASON'S DELI	\$ 235.00
4/1/21	492	27483	JIMENEZ, NOAH	\$ 255.00
4/1/21	493	28949	JOHN LANE MEDIA	\$ 4,800.00
4/1/21	494	2302	JOHNSON, NAPOLEON	\$ 70.00
4/1/21	495	774	JONES SCHOOL SUPPLY	\$ 44.72
4/1/21	496	10953	JONES, LONNIE D.	\$ 325.00
4/1/21	497	29154	JUMP, SAMANTHA	\$ 140.00
4/1/21	291	28904	KALEIA, MUHAMMAD	\$ 205.00
4/1/21	498	17809	KIENE, KARL A.	\$ 345.00
4/1/21	499	7537	KLAPPROTH, DAVID	\$ 105.00
4/1/21	500	21621	KNOCKOUT SPORTSWEAR	\$ 1,515.60
4/1/21	501	28648	KORNEGAY, JERMAINE	\$ 270.00
4/1/21	502	7805	KRONOS INCORPORATED	\$ 495.00
4/1/21	503	1264	LAKESHORE LEARNING MATERIALS	\$ 1,620.09
4/1/21	504	15372	LATHAM, PAUL PETER	\$ 420.00
4/1/21	505	22361	LAW OFFICE OF JASON MILLS, PLLC	\$ 1,960.00
4/1/21	292	11167	LEADERSHIP FORT WORTH	\$ 3,930.00
4/1/21	506	4081	LEARNING A-Z	\$ 2,850.00
4/1/21	293	5536	LENA POPE HOME INC.	\$ 383.52
4/1/21	507	13902	LEONARD, LEMAR	\$ 100.00
4/1/21	294	9512	LERMA, JUAN G.	\$ 327.70
4/1/21	508	26135	LINNABARY, DEREK DUANE	\$ 60.00
4/1/21	509	27410	LINNABARY, NOAH N	\$ 185.00
4/1/21	510	28633	LIVE365 BROADCASTER, LLC	\$ 853.20
4/1/21	511	14814	LOCHRIDGE-PRIEST INC.	\$ 480,839.00
4/1/21	512	29310	LOJERO, ANDRES DANIEL	\$ 60.00
4/1/21	513	15375	LOMMEL, DONALD	\$ 165.00
4/1/21	514	165	LONE STAR LEARNING SALES	\$ 279.98
4/1/21	515	8755	LOVE, ANDREW ROY	\$ 55.00
4/1/21	295	9419	M.A.N.S. DISTRIBUTORS INC.	\$ 275.64
4/1/21	516	27910	MANCINAS III, BRAULIO DANTE	\$ 140.00
4/1/21	517	27913	MANCINAS JR., BRAULIO	\$ 120.00
4/1/21	518	16319	MANNING, JASPER E.	\$ 90.00
4/1/21	296	28708	MANNKE, AARON	\$ 65.00
4/1/21	386	28908	MARC DANIEL ENTERPRISES INC	\$ 4,715.00
4/1/21	297	25572	MARRIOTT FOUNDATION FOR PEOPLE WITH	\$ 10,000.00
4/1/21	519	16022	MARTIN, JOHN	\$ 80.00

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4/1/21	520	26296	MARTIN, JOHN L.	\$ 600.00
4/1/21	298	26319	MARTINEZ, JUAN M.	\$ 140.00
4/1/21	521	29236	MARTINEZ, SHYANNE A.	\$ 105.00
4/1/21	522	22349	MAS-TEK ENGINEERING &	\$ 1,177.50
4/1/21	523	26808	MATTINGLY, STEPHEN PETER	\$ 60.00
4/1/21	524	21790	MAYES, DAVID I.	\$ 125.00
4/1/21	525	17806	MCCAULEY, CORI L.	\$ 55.00
4/1/21	526	26308	MCCULLERS, MARK S	\$ 165.00
4/1/21	527	14849	MCDANIEL, KENNETH A.	\$ 165.00
4/1/21	528	20211	MCDONALD, MICHAEL	\$ 185.00
4/1/21	529	4024	MCFADDEN, MIKE	\$ 110.00
4/1/21	530	6350	MCFARLAND, RICHARD	\$ 125.00
4/1/21	531	241	MEDCO SUPPLY	\$ 218.78
4/1/21	532	23409	MEISINGER, STEVEN D	\$ 250.00
4/1/21	533	503	MENTORING MINDS L P	\$ 6,100.00
4/1/21	534	3093	METROPLEX GRAPHICS & MARKETING INC.	\$ 2,860.00
4/1/21	535	27584	MILLER, AMBER	\$ 235.00
4/1/21	536	24628	MIND ABOVE MATTER,LLC	\$ 400.00
4/1/21	537	8093	MOBILE MINI, INC.	\$ 25,180.00
4/1/21	538	25190	MOENING, MARK	\$ 80.00
4/1/21	539	25047	MONTANEZ, LUIS	\$ 125.00
4/1/21	540	1184	MOODY LABS	\$ 15.00
4/1/21	541	23759	MOORE, KRISTIN	\$ 60.00
4/1/21	542	16720	MORROW, JON M.	\$ 140.00
4/1/21	543	3560	MORSCO SUPPLY LLC	\$ 147,130.00
4/1/21	544	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 772.33
4/1/21	545	17280	MUSIC AND ARTS CENTERS	\$ 37,110.46
4/1/21	546	23829	MUSIC SALES CORPORATION	\$ 7,500.00
4/1/21	547	26374	NAGIM, IBRAHIM	\$ 440.00
4/1/21	548	16811	NAMIL, ABDELMOLA	\$ 345.00
4/1/21	549	3164	NATIONAL ASSOCIATION OF SECONDARY SCHOOL	\$ 385.00
4/1/21	550	25775	NATIONAL RESTAURANT ASSOCIATION	\$ 864.00
4/1/21	551	20850	NEUHAUS EDUCATION CENTER	\$ 2,090.00
4/1/21	552	29297	NICHOLSON, CODY	\$ 90.00
4/1/21	299	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 30.55
4/1/21	300	25312	NUSA	\$ 600.00
4/1/21	553	17793	OATES, CATHY ANN	\$ 95.00
4/1/21	554	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 14,015.66
4/1/21	555	25231	OLASMIS, HAKAN	\$ 225.00

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4/1/21	556	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 20,374.74
4/1/21	557	917	ORIENTAL TRADING COMPANY INC	\$ 664.75
4/1/21	558	7979	OTICON INC	\$ 450.00
4/1/21	559	15320	OUT TEACH	\$ 1,000.00
4/1/21	560	6937	PACESETTER PERSONNEL SERVICES	\$ 2,240.00
4/1/21	301	4799	PARENTS AS TEACHERS NATIONAL CENTER INC	\$ 12,000.00
4/1/21	561	5369	PEPPER OF DALLAS/FORT WORTH	\$ 50.00
4/1/21	562	10880	PEREZ, JOHN J.	\$ 210.00
4/1/21	563	10557	PEREZ, JONAS	\$ 125.00
4/1/21	564	29265	PERILMAN, SPENCER	\$ 390.00
4/1/21	565	26933	PERRY, CARLA	\$ 55.00
4/1/21	566	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 103.00
4/1/21	567	1064	PITSCO EDUCATION	\$ 317.52
4/1/21	568	1064	PITSCO EDUCATION	\$ 275.00
4/1/21	302	13129	PONCHO'S FLOWER VILLA	\$ 100.00
4/1/21	569	25103	POSTON, STEVIE	\$ 285.00
4/1/21	570	28274	PRIORITY RESOURCES & SOLUTIONS	\$ 240.00
4/1/21	571	3949	PROFESSIONAL POLISH EQUIPMENT	\$ 8,350.00
4/1/21	572	27417	PRYOR, BOYD MARSHALL	\$ 230.00
4/1/21	573	6735	PYLE, CAROL L.	\$ 719.00
4/1/21	574	29069	QB TIRES RECYCLING	\$ 553.25
4/1/21	303	8332	QUIGLEY, NORMAN	\$ 452.48
4/1/21	575	21332	REAVES, JAMES MICHAEL	\$ 145.00
4/1/21	304	28919	REGION 8 EDUCATION SERVICE CENTER	\$ 1,200.00
4/1/21	576	4079	RICHARDSON, KERRY K.	\$ 80.00
4/1/21	577	10876	RITENOUR, ERIC	\$ 80.00
4/1/21	578	3777	RODRIGUEZ, KEVIN	\$ 170.00
4/1/21	579	26986	ROSAL, ROMEO	\$ 95.00
4/1/21	580	27608	ROUNDS, TREVOR SCOTT	\$ 105.00
4/1/21	581	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 3,834.44
4/1/21	582	16688	SALGADO, RAMON	\$ 250.00
4/1/21	583	8142	SAMUEL FRENCH, INC	\$ 1,480.80
4/1/21	584	5301	SANCHEZ, OSCAR	\$ 690.00
4/1/21	585	28762	SANTOS, EDWARD	\$ 90.00
4/1/21	586	3959	SCANTRON CORPORATION	\$ 170.61
4/1/21	587	29279	SCHOBER, CHARLES	\$ 60.00
4/1/21	588	464	SCHOLASTIC INC	\$ 9,842.00
4/1/21	589	28029	SCHOOL CASH SUPPLIES	\$ 194.14
4/1/21	305	5680	SCHOOL NURSE SUPPLY INC.	\$ 288.38



<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/1/21	590	19895	SCHOOL OUTFITTERS	\$ 5,031.13
4/1/21	591	19895	SCHOOL OUTFITTERS	\$ 2,945.95
4/1/21	306	14234	SCHOOL SOCIAL WORK ASSOCIATION OF AMERICA	\$ 244.00
4/1/21	592	23855	SCRIBNER, KENT P.	\$ 910.03
4/1/21	593	28676	SEDALCO-SMR A JOINT VENTURE	\$ 746,453.83
4/1/21	594	306	SHAR PRODUCTS COMPANY	\$ 65.37
4/1/21	596	17983	SHC SERVICES, INC	\$ 32,832.00
4/1/21	597	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 13,854.92
4/1/21	598	24632	SIDELINE POWER, LLC	\$ 6,200.50
4/1/21	307	28592	SMITH, TEOFILO V.	\$ 65.00
4/1/21	600	28028	SODEXO MAGIC LLC	\$ 849,593.09
4/1/21	601	4609	SOLIZ, JAVIER	\$ 125.00
4/1/21	602	25203	SOLIZ, JAVIER R.	\$ 105.00
4/1/21	309	10015	SOLUTION TREE, INC.	\$ 3,445.00
4/1/21	603	3978	SOUTHERN TIRE MART, LLC	\$ 11,820.72
4/1/21	604	29129	SOUTHERN, JASON	\$ 60.00
4/1/21	605	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 7,102.93
4/1/21	310	10403	SPRINGTOWN HIGH SCHOOL	\$ 185.00
4/1/21	311	10403	SPRINGTOWN HIGH SCHOOL	\$ 185.00
4/1/21	606	28960	STAFF TODAY INC (STI)	\$ 6,292.57
4/1/21	607	28144	STALLCUP, A. KENT	\$ 70.00
4/1/21	608	22696	STALLINS, DAVID A.	\$ 55.00
4/1/21	609	252	STETSON AND ASSOCIATES	\$ 2,000.00
4/1/21	610	21058	STRENGER, MARK J.	\$ 205.00
4/1/21	611	4972	STRINGER, JOHN MARTY	\$ 65.00
4/1/21	612	29299	SUMMIT COMPANIES	\$ 18,478.65
4/1/21	613	19211	SUMMIT K12 HOLDINGS	\$ 7,762.50
4/1/21	614	5465	SUNBELT POOLS, INC.	\$ 372.84
4/1/21	615	26263	SWEET PIPES	\$ 235.00
4/1/21	312	25458	T-MOBILE USA INC	\$ 220,848.00
4/1/21	313	25458	T-MOBILE USA INC	\$ 3,735.00
4/1/21	616	28585	TARPLEY MUSIC CO INC	\$ 965.95
4/1/21	314	12364	TARRANT COUNTY COLLEGE FOUNDATION	\$ 500.00
4/1/21	315	12364	TARRANT COUNTY COLLEGE FOUNDATION	\$ 500.00
4/1/21	618	1099	TCG ADMINISTRATORS	\$ 10,366.62
4/1/21	619	16241	TECHNICAL LABORATORY SYSTEMS, INC.	\$ 4,520.00
4/1/21	620	27482	TEMPORAL, KEITH-DANE	\$ 125.00
4/1/21	621	808	TENNIS SHOP INC	\$ 1,020.00
4/1/21	617	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 1,110.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/1/21	316	6904	TEXAS ASSOCIATION OF STUDENT COUNCILS	\$ 85.00
4/1/21	317	11170	TEXAS CHORAL DIRECTORS ASSOCIATION	\$ 90.00
4/1/21	318	11170	TEXAS CHORAL DIRECTORS ASSOCIATION	\$ 195.00
4/1/21	319	11170	TEXAS CHORAL DIRECTORS ASSOCIATION	\$ 885.00
4/1/21	320	758	TEXAS CHRISTIAN UNIVERSITY	\$ 1,755.00
4/1/21	321	758	TEXAS CHRISTIAN UNIVERSITY	\$ 146,664.00
4/1/21	322	8487	TEXAS DEPT. OF PUBLIC SAFETY	\$ 234.00
4/1/21	323	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 344.00
4/1/21	324	2092	TEXAS FBLA	\$ 3,520.00
4/1/21	325	10572	TEXAS FCCLA	\$ 270.00
4/1/21	622	22594	TEXAS KENWORTH CO.	\$ 18,306.75
4/1/21	623	8296	TEXAS STAR TROPICAL PLANT SERVICE	\$ 165.00
4/1/21	624	22660	TEXAS TRUCK A/C INC	\$ 3,326.91
4/1/21	625	830	TEXAS WESLEYAN UNIVERSITY	\$ 272,700.16
4/1/21	626	3473	THE HOME DEPOT PRO	\$ 8,640.00
4/1/21	627	316	THE LIBRARY STORE INC	\$ 125.82
4/1/21	308	338	THE SOCCER CORNER	\$ 3,724.75
4/1/21	628	10845	THOMPSON & HORTON LLP	\$ 4,000.00
4/1/21	629	20079	THRASHER, CARLOS M	\$ 125.00
4/1/21	630	24746	TRANSFINDER CORPORATION	\$ 123,303.72
4/1/21	631	6074	TXU ENERGY	\$ 5,357.95
4/1/21	632	29073	TYRA, DEREK	\$ 55.00
4/1/21	326	8594	UIL MUSIC REGION 5	\$ 45.00
4/1/21	634	1280	ULINE INC	\$ 71.92
4/1/21	327	5350	UNITED PARCEL SERVICE	\$ 45.00
4/1/21	633	6701	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$ 1,062.40
4/1/21	329	8169	UNIVERSITY OF TEXAS AT AUSTIN	\$ 110.00
4/1/21	328	6932	UNIVERSITY OF TX ARLINGTON-SCHOLARSHIP	\$ 375.00
4/1/21	635	25842	URT CORNISH WRECKER SERVICES INC	\$ 1,200.00
4/1/21	636	22092	UZBL	\$ 435.00
4/1/21	637	22092	UZBL	\$ 899.00
4/1/21	638	22938	VARI SALES CORP	\$ 265.50
4/1/21	639	29147	VENTURA INMAR	\$ 190.00
4/1/21	640	17260	VILLASENOR, JOSE J	\$ 350.00
4/1/21	641	11271	VOLUNTEER CENTER OF NORTH TEXAS	\$ 7,164.34
4/1/21	642	21743	WALLACE, MARLIN T	\$ 125.00
4/1/21	643	24695	WASHOLOGY LLC	\$ 36.00
4/1/21	644	4804	WATSON, BRYAN	\$ 165.00
4/1/21	330	10725	WEATHERFORD TRACK BOOSTER CLUB	\$ 331.72

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/1/21	645	29280	WEHRMAN, JAKE	\$ 60.00
4/1/21	646	29231	WERST, JUSTIN	\$ 225.00
4/1/21	647	14743	WESLEY, MARK A.	\$ 400.00
4/1/21	648	29160	WEVERKA, MITCHELL	\$ 310.00
4/1/21	649	16710	WHITE, RODERICK	\$ 160.00
4/1/21	650	18505	WIERSIG, DOUGLAS	\$ 125.00
4/1/21	651	28472	WILLIAMS, ROBERT	\$ 65.00
4/1/21	652	3202	WILSON, KENNETH E.	\$ 330.00
4/1/21	653	4714	WORBINGTON, THOMAS M.	\$ 165.00
4/1/21	654	10872	WYNN, RANDY	\$ 205.00
4/1/21	655	8776	X-GRAIN SPORTSWEAR	\$ 1,010.00
4/1/21	656	28791	XEROX FINANCIAL SERVICES LLC	\$ 14,393.16
4/1/21	657	28791	XEROX FINANCIAL SERVICES LLC	\$ 964.38
4/1/21	658	6930	YELLOW CAB	\$ 172.10
4/1/21	659	27502	ZIMMERMAN, ZACHARY	\$ 125.00
4/8/21	670	14842	ACADEMIC SUPPLIER	\$ 29,968.10
4/8/21	671	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 8,200.00
4/8/21	331	1196	ACE TIRE SERVICE	\$ 1,354.50
4/8/21	672	931	ACP DIRECT	\$ 246.65
4/8/21	332	28769	ADAME, EFRAIN	\$ 225.00
4/8/21	673	23375	ADVANCE AUTO PARTS	\$ 1,397.69
4/8/21	674	3404	ADVERTISING MATTERS LLC	\$ 460.00
4/8/21	675	212	AIR BALANCING COMPANY, LTD	\$ 34,071.00
4/8/21	676	11454	AIRGAS USA	\$ 25.46
4/8/21	677	16790	ALL IN LEARNING	\$ 14,381.00
4/8/21	678	27270	ALLRED, JAMES	\$ 420.00
4/8/21	679	26356	ALONZO, FERMIN	\$ 180.00
4/8/21	680	3596	ALPHA TESTING, INC.	\$ 602.50
4/8/21	333	20583	AMERICAN RED CROSS	\$ 1,620.00
4/8/21	335	11733	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$ 129.00
4/8/21	681	26914	AMTECH SOLUTIONS INC	\$ 3,280.00
4/8/21	682	20327	AN OCCASION STATION, INC	\$ 1,255.00
4/8/21	683	20063	ANABLE, CARL RAY	\$ 235.00
4/8/21	684	29197	ANAYA, DOMINIC	\$ 80.00
4/8/21	334	29266	AP RANCH INC	\$ 1,000.00
4/8/21	685	1029	APPLE INC.	\$ 128,867.50
4/8/21	686	19721	ARRINGTON, BRIAN P	\$ 270.00
4/8/21	687	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 239.00
4/8/21	688	1204	ASSOCIATION OF TEXAS PROFESSIONAL	\$ 5,292.12

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/8/21	914	23723	ATC HOLDER	\$ 144.95
4/8/21	689	4002	ATKINSON BROS AGENCY	\$ 111.10
4/8/21	690	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 299.92
4/8/21	691	44	AWARDS & RECOGNITION	\$ 87.50
4/8/21	692	20433	AWARE RESEARCH SOLUTIONS	\$ 1,300.00
4/8/21	693	1286	B & H FOTO & ELECTRONICS CORP	\$ 1,198.81
4/8/21	694	27151	B2GNOW	\$ 8,667.45
4/8/21	336	705	BADEN SPORTS, INC.	\$ 972.35
4/8/21	695	26823	BAGGETT, TAMMY	\$ 140.00
4/8/21	696	26175	BAILEY, TODD	\$ 60.00
4/8/21	697	13586	BALDYS, STANLEY III	\$ 90.00
4/8/21	698	26646	BANDWAGON MUSIC STORE & REPAIR, THE	\$ 191.10
4/8/21	699	25751	BANKS, JAMES JOHN	\$ 55.00
4/8/21	700	28553	BARKER, DANIEL TODD	\$ 145.00
4/8/21	337	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 806.04
4/8/21	701	25804	BERG, RANI M VANDE	\$ 95.00
4/8/21	702	29020	BERLIN, KURT D.	\$ 130.00
4/8/21	703	26875	BETTIS III, ALJAY	\$ 55.00
4/8/21	704	29334	BIBBS, KEITH	\$ 65.00
4/8/21	705	29155	BLAND, JEFFREY	\$ 90.00
4/8/21	706	18482	BOGDANOFF, MICHAEL A	\$ 80.00
4/8/21	338	25677	BOYD ISD	\$ 382.78
4/8/21	707	4132	BRADBURRY, DAVID	\$ 90.00
4/8/21	708	19303	BRADY INDUSTRIES OF TEXAS LLC	\$ 1,651.10
4/8/21	709	29253	BRIMMER, REGINA	\$ 125.00
4/8/21	710	8753	BROWN, EDWARD NORIL	\$ 70.00
4/8/21	711	24584	BSN SPORTS LLC	\$ 24,030.18
4/8/21	712	28165	BUFORD, BRIAN	\$ 145.00
4/8/21	713	3868	BURMAX COMPANY INC	\$ 231.78
4/8/21	714	29033	BURNETT, JALEN	\$ 65.00
4/8/21	715	18959	CALL ONE INC	\$ 1,504.09
4/8/21	716	14123	CAMPOS ENGINEERING, INC.	\$ 14,128.00
4/8/21	717	4497	CANADA, SARAH	\$ 255.00
4/8/21	339	572	CANON USA INC	\$ 1,961.57
4/8/21	718	7589	CANTEY HANGER, LLP	\$ 1,620.00
4/8/21	719	3635	CAREY'S SPORTING GOODS	\$ 3,811.32
4/8/21	720	22177	CARLISLE, CONNOR	\$ 90.00
4/8/21	721	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 250.09
4/8/21	722	29186	CARREJO, MORRIS	\$ 90.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/8/21	723	4544	CARTER, JIMMY	\$ 65.00
4/8/21	724	12054	CASTRO ROOFING OF TEXAS, LP	\$ 44,236.37
4/8/21	725	16484	CBS STATION GROUPS OF	\$ 525.00
4/8/21	726	16484	CBS STATION GROUPS OF	\$ 12,600.00
4/8/21	727	1271	CDW GOVERNMENT, INC.	\$ 995,936.08
4/8/21	728	25068	CENERGISTIC LLC	\$ 347,295.50
4/8/21	729	1296	CESCO INC.	\$ 14,460.68
4/8/21	340	28895	CHARACTERSTRONG LLC	\$ 1,499.00
4/8/21	341	3642	CHARTER COMMUNICATIONS	\$ 49.24
4/8/21	730	8009	CHILD CARE ASSOCIATES	\$ 481.40
4/8/21	731	298	CINTAS CORPORATION	\$ 1,457.67
4/8/21	732	6180	CINTAS CORPORATION NO 2	\$ 47.23
4/8/21	733	6941	CITY OF BENBROOK	\$ 46,422.64
4/8/21	342	6079	CITY OF FOREST HILL	\$ 672.73
4/8/21	414	18255	CITY OF WESTWORTH VILLAGE	\$ 1,174.25
4/8/21	734	29200	CLARK, DAVID MICHAEL	\$ 180.00
4/8/21	735	10427	CLEAR CHANNEL OUTDOOR	\$ 6,360.00
4/8/21	736	14463	CLEGG, MONTY	\$ 90.00
4/8/21	737	4642	CLIMATEC, LLC	\$ 53,014.00
4/8/21	738	24641	COLWELL, SHAWN	\$ 65.00
4/8/21	343	19943	COMMUNITY WATER SUPPLY	\$ 21.50
4/8/21	739	9219	COMPLETE BOOK AND MEDIA SUPPLY	\$ 781.57
4/8/21	740	3823	COMPLETE SUPPLY INC	\$ 41.64
4/8/21	344	10418	CONSORTIUM FOR SCHOOL NETWORKING	\$ 299.00
4/8/21	741	3385	COOKSEY PRINTING INC	\$ 1,124.00
4/8/21	742	26067	COOPER, LAMOINE	\$ 125.00
4/8/21	743	20408	COPLIN, SPENCER CARL	\$ 90.00
4/8/21	744	26512	CORMACK, MARK T.	\$ 90.00
4/8/21	745	29272	CORPORATE FLOORS INC	\$ 31,535.27
4/8/21	345	4223	COSTCO WHOLESALE	\$ 1,876.87
4/8/21	746	593	COWTOWN MARATHON, INC.	\$ 304.00
4/8/21	747	19815	COX III, THOMAS J	\$ 180.00
4/8/21	346	330	CREATURE TEACHER	\$ 150.00
4/8/21	347	25013	CROWLEY TENNIS BOOSTER CLUB	\$ 200.00
4/8/21	748	25753	CUMMINS, TIMOTHY W.	\$ 65.00
4/8/21	000	23247	CUMULUS MEDIA INC	\$ 450.00
4/8/21	998	23247	CUMULUS MEDIA INC	\$ 600.00
4/8/21	999	23247	CUMULUS MEDIA INC	\$ 278.00
4/8/21	749	26557	DANZGEAR LLC	\$ 2,010.00

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4/8/21	750	3305	DATAMAX OF TEXAS	\$ 27,624.32
4/8/21	751	6789	DAVID HAMMONS	\$ 450.00
4/8/21	752	11328	DAVIDENKO, SCOTT H.	\$ 145.00
4/8/21	753	6132	DEBRUNO, TONY	\$ 60.00
4/8/21	754	3328	DELCOM GROUP L P	\$ 2,792.32
4/8/21	755	23961	DELGADO GUITARS	\$ 29,732.00
4/8/21	756	959	DELL MARKETING L.P.	\$ 61,034.76
4/8/21	757	3482	DEMCO INC	\$ 19,178.01
4/8/21	348	22609	DENTON ISD	\$ 417.41
4/8/21	758	3755	DFW JANITORIAL SUPPLY	\$ 1,052.00
4/8/21	759	27771	DIGITAL RESOURCES	\$ 56,390.76
4/8/21	349	28964	DR. JOSE MEDINA EDUCATIONAL SOLUTIONS	\$ 6,000.00
4/8/21	760	3327	DRAMATIC PUBLISHING	\$ 83.80
4/8/21	761	24726	DREAM RANCH OFFICE SUPPLIES	\$ 8,561.02
4/8/21	762	11693	DYKSTRA, CHRISTOPHER JOHN	\$ 90.00
4/8/21	763	3417	EAI EDUCATION (ERIC ARMIN INC.)	\$ 31,720.45
4/8/21	764	25452	EANES, ERIC K	\$ 90.00
4/8/21	765	18114	EASTBAY INC	\$ 2,081.00
4/8/21	350	1197	ECAP PROGRAM	\$ 22,530.00
4/8/21	766	8321	ECS LEARNING SYSTEMS	\$ 3,169.44
4/8/21	767	19922	EDMENTUM	\$ 3,344.00
4/8/21	381	1107	EDUCATION SERVICE CENTER REGION X	\$ 41,636.11
4/8/21	768	1108	EDUCATION SERVICE CENTER REGION XI	\$ 732.00
4/8/21	351	1127	EDUCATIONAL CREDIT MANAGEMENT CORPORATION (	\$ 557.38
4/8/21	352	27453	ELLIS COUNTRY MUSIC CENTER INC	\$ 139.80
4/8/21	769	3296	EMPIRE PAPER CO INC	\$ 5,089.28
4/8/21	770	20414	ENGLAND, STEVE	\$ 475.00
4/8/21	771	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 72.00
4/8/21	772	27533	EVERETT, AARON WAYNE	\$ 145.00
4/8/21	773	27020	EXSERV INC	\$ 4,380.00
4/8/21	774	3418	FASTSIGNS	\$ 1,120.24
4/8/21	353	14613	FEDEX	\$ 212.68
4/8/21	775	7207	FERMAN, BUDD	\$ 90.00
4/8/21	776	22006	FERRAZ JOAO ELIAS	\$ 80.00
4/8/21	777	22207	FINANCIAL BENEFIT SERVICES, LLC	\$ 842,342.45
4/8/21	778	28133	FIVE STAR GLASS	\$ 497.70
4/8/21	779	18220	FLEETCOR TECHNOLOGIES INC	\$ 62.19
4/8/21	780	3622	FLINN SCIENTIFIC INC	\$ 1,281.38
4/8/21	781	20094	FLOCABULARY	\$ 2,000.00

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4/8/21	782	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 14,450.85
4/8/21	783	29210	FORGET JR., MICHAEL NORMAN	\$ 90.00
4/8/21	784	1153	FORT WORTH SYMPHONY ORCHESTRA	\$ 288.00
4/8/21	354	1208	FORT WORTH TSTA	\$ 18,855.45
4/8/21	785	6077	FORT WORTH WATER DEPARTMENT	\$ 45,750.16
4/8/21	355	3577	FRANK WHEEL ALIGNING INC	\$ 136.94
4/8/21	786	28871	FREDERICK, CAMERON	\$ 65.00
4/8/21	356	24237	FROEHLICH, KARL	\$ 235.00
4/8/21	787	11241	FRYE, RICK E.	\$ 255.00
4/8/21	788	29173	GAITAN III, PETE	\$ 145.00
4/8/21	789	1871	GARCIA, VICTOR A.	\$ 225.00
4/8/21	790	5340	GBC	\$ 101.50
4/8/21	791	26457	GLENN PARTNERS PLLC	\$ 55,477.32
4/8/21	792	3680	GRAINGER INC	\$ 4,041.35
4/8/21	793	23296	GROOT, RINKE DE	\$ 80.00
4/8/21	794	26238	GUSTAFSON, MATTHEW	\$ 60.00
4/8/21	357	28831	GUY, DANIELLE	\$ 145.00
4/8/21	795	29314	HAAK, ROBERT	\$ 362.72
4/8/21	796	21612	HAILE, JAMES CECIL	\$ 115.00
4/8/21	797	39	HALBACH DIETZ ARCHITECTS	\$ 4,118.80
4/8/21	798	8180	HALL, LAMONT	\$ 90.00
4/8/21	799	27006	HAWKINS, CHARLES	\$ 230.00
4/8/21	800	28326	HEASLET, MICHAEL	\$ 115.00
4/8/21	801	15641	HEISKELL, JAMISON	\$ 145.00
4/8/21	802	24195	HERFF JONES	\$ 22,825.00
4/8/21	803	1122	HIGGINBOTHAM & ASSOCIATES	\$ 4,160.00
4/8/21	804	7028	HILE, CLINT	\$ 170.00
4/8/21	805	7104	HOLSTEN, PETER	\$ 60.00
4/8/21	806	20131	HUDSON, STEVEN EDWIN	\$ 315.00
4/8/21	807	15257	HUFF, WILLIAM BRUCE	\$ 600.00
4/8/21	808	29248	HUNATE, JOSHUA	\$ 80.00
4/8/21	809	18682	ICE, LINDA WRIGHT	\$ 825.00
4/8/21	810	24145	IMPERIAL CONSTRUCTION INC	\$ 347,445.35
4/8/21	811	7800	INDUSTRIAL POWER LLC	\$ 4,328.78
4/8/21	812	19657	INFINITY CONTRACTORS INT'L LTD	\$ 20,031.65
4/8/21	358	8155	INTERNAL REVENUE SERVICE	\$ 1,177.00
4/8/21	359	28798	JACKSON, AMANDA	\$ 90.00
4/8/21	813	14	JACOBS & ASSOCIATES	\$ 27,306.10
4/8/21	814	25075	JAMES, KERRON	\$ 145.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/8/21	815	4529	JASON'S DELI	\$ 533.74
4/8/21	816	4532	JASON'S DELI	\$ 800.00
4/8/21	817	22075	JENNINGS, JOHN MICHAEL	\$ 255.00
4/8/21	818	26446	JIMENEZ, ALBERT	\$ 90.00
4/8/21	819	24798	JOHNSON, DAVID	\$ 65.00
4/8/21	820	774	JONES SCHOOL SUPPLY	\$ 1,045.80
4/8/21	821	7472	JONES, GARY	\$ 90.00
4/8/21	822	25738	JORDAN, ROBERT R	\$ 325.00
4/8/21	823	27322	K & M ELEVATOR LLC	\$ 187.50
4/8/21	360	22891	KABOOM!	\$ 1,163.00
4/8/21	361	28904	KALEIA, MUHAMMAD	\$ 60.00
4/8/21	824	4436	KAPLAN EARLY LEARNING COMPANY	\$ 1,784.72
4/8/21	825	23072	KAYS, JEFFREY	\$ 80.00
4/8/21	826	22724	KENNEDY, KELVIN D.	\$ 115.00
4/8/21	827	18752	KERVIN, RICHARD JR	\$ 90.00
4/8/21	828	24324	KIMBERLY BRILEY	\$ 1,306.25
4/8/21	829	21351	KNIGHT SECURITY SYSTEM LLC	\$ 33,731.50
4/8/21	830	21621	KNOCKOUT SPORTSWEAR	\$ 715.00
4/8/21	831	16289	KNOX, BRANDON D.	\$ 235.00
4/8/21	832	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 60.10
4/8/21	833	28648	KORNEGAY, JERMAINE	\$ 165.00
4/8/21	834	7805	KRONOS INCORPORATED	\$ 8,500.00
4/8/21	835	28847	KULBETH'S MUSIC MAKERS STUDIO	\$ 2,900.00
4/8/21	836	29294	LAIR, CHARLES	\$ 95.00
4/8/21	837	1264	LAKESHORE LEARNING MATERIALS	\$ 24,384.14
4/8/21	838	29325	LAMONS, JOHN	\$ 65.00
4/8/21	839	28045	LANGLEY, ROBIN W.	\$ 370.00
4/8/21	840	17887	LANGSTON, STANLEY P	\$ 95.00
4/8/21	841	15372	LATHAM, PAUL PETER	\$ 255.00
4/8/21	842	17	LBL ARCHITECTS, INC.	\$ 34,840.38
4/8/21	843	26916	LCA ENVIRONMENTAL INC	\$ 5,297.01
4/8/21	844	4019	LE, ALEX	\$ 360.00
4/8/21	845	21417	LE, TAM	\$ 230.00
4/8/21	846	4302	LEIGH, LAURA	\$ 105.00
4/8/21	847	22289	LEWIS, DELANDO	\$ 90.00
4/8/21	362	8707	LIGHTHOUSE FOR THE BLIND	\$ 64,260.00
4/8/21	848	27561	LIMA, GIANNA	\$ 60.00
4/8/21	849	22004	LINDSEY, JACK	\$ 180.00
4/8/21	850	6552	LOEFFELHOLZ, ERIK	\$ 180.00



<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/8/21	851	15375	LOMMEL, DONALD	\$ 165.00
4/8/21	852	29313	LOTT, RUFUS D.	\$ 352.92
4/8/21	853	6574	LOWE, JEFFERY W.	\$ 90.00
4/8/21	854	24989	LYNCH, LAWRENCE	\$ 90.00
4/8/21	363	9419	M.A.N.S. DISTRIBUTORS INC.	\$ 78,039.00
4/8/21	855	27910	MANCINAS III, BRAULIO DANTE	\$ 60.00
4/8/21	856	27913	MANCINAS JR., BRAULIO	\$ 80.00
4/8/21	857	6610	MANLEY, DURWOOD	\$ 145.00
4/8/21	858	16319	MANNING, JASPER E.	\$ 90.00
4/8/21	859	29254	MARKS, DAKOTA B.	\$ 90.00
4/8/21	860	26296	MARTIN, JOHN L.	\$ 475.00
4/8/21	364	29211	MASSIE, KEVIN G.	\$ 90.00
4/8/21	861	26808	MATTINGLY, STEPHEN PETER	\$ 20.00
4/8/21	862	25756	MAXFIELD, MICHAEL E	\$ 385.00
4/8/21	863	29213	MAYS III, PATRICK	\$ 145.00
4/8/21	864	14849	MCDANIEL, KENNETH A.	\$ 180.00
4/8/21	865	25746	MCKEEVER, ERNEST CLINTON	\$ 80.00
4/8/21	866	27619	MCWILLIAMS, QUINN	\$ 90.00
4/8/21	365	241	MEDCO SUPPLY	\$ 234.55
4/8/21	867	241	MEDCO SUPPLY	\$ 133.44
4/8/21	868	23409	MEISINGER, STEVEN D	\$ 295.00
4/8/21	869	503	MENTORING MINDS L P	\$ 6,350.08
4/8/21	366	8420	METEOR EDUCATION LLC	\$ 109,327.69
4/8/21	870	1044	METLIFE-WHOLE LIFE	\$ 2,627.11
4/8/21	871	27584	MILLER, AMBER	\$ 90.00
4/8/21	872	19834	MILLETT, CURTIS A	\$ 180.00
4/8/21	873	27059	MIMS, COURTNEY	\$ 90.00
4/8/21	874	25047	MONTANEZ, LUIS	\$ 125.00
4/8/21	875	20409	MOODY, JAMES STEPHEN	\$ 385.00
4/8/21	876	10875	MOORE, STEPHEN J.	\$ 65.00
4/8/21	877	29317	MORGAN, CHARYL L.	\$ 110.00
4/8/21	878	16720	MORROW, JON M.	\$ 105.00
4/8/21	879	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 999.75
4/8/21	880	17280	MUSIC AND ARTS CENTERS	\$ 208.45
4/8/21	367	12131	NAEYC	\$ 414.00
4/8/21	881	16811	NAMIL, ABDELMOLA	\$ 65.00
4/8/21	882	22208	NATIONAL BENEFITS SERVICES	\$ 500.00
4/8/21	368	1132	NATIONAL DROPOUT PREVENTION CENTER	\$ 5,950.00
4/8/21	883	25775	NATIONAL RESTAURANT ASSOCIATION	\$ 837.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/8/21	372	8037	NATIONAL SCHOOL PUBLIC RELATIONS	\$ 555.00
4/8/21	884	25934	NEARPOD INC	\$ 3,200.00
4/8/21	885	29267	NEELY, ELIZABETH	\$ 105.00
4/8/21	886	15201	NETSYNC NETWORK SOLUTIONS	\$ 49,379.75
4/8/21	887	29297	NICHOLSON, CODY	\$ 90.00
4/8/21	888	3896	NORCOSTCO-TEXAS COSTUME INC	\$ 763.06
4/8/21	369	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 246.28
4/8/21	370	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 94.16
4/8/21	371	28094	NORTHSIDE FLORIST	\$ 230.00
4/8/21	889	29184	NTX TIMING	\$ 400.00
4/8/21	890	28095	O'HANLON, DEMERATH & CASTILLO P.C.	\$ 924.50
4/8/21	891	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 12,741.71
4/8/21	892	5346	OGBURN'S TRUCK PARTS	\$ 270.30
4/8/21	893	739	OLEN WILLIAMS INC.	\$ 650.00
4/8/21	894	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 20,437.39
4/8/21	895	917	ORIENTAL TRADING COMPANY INC	\$ 259.56
4/8/21	896	7979	OTICON INC	\$ 7,230.00
4/8/21	907	1185	P I C PRINTING, LLC	\$ 171.25
4/8/21	897	6937	PACESETTER PERSONNEL SERVICES	\$ 904.70
4/8/21	898	29303	PALMER JR., DEJUAN M	\$ 270.00
4/8/21	373	21522	PAM BASSEL CHAPTER13 TRUSTEE	\$ 24,115.00
4/8/21	374	28704	PANTHER CITY PROMO	\$ 698.86
4/8/21	899	29324	PARKER, BRENT	\$ 180.00
4/8/21	900	660	PASCO SCIENTIFIC	\$ 1,571.00
4/8/21	901	5369	PEPPER OF DALLAS/FORT WORTH	\$ 264.43
4/8/21	902	10880	PEREZ, JOHN J.	\$ 205.00
4/8/21	375	19727	PERFORMANT RECOVERY, INC.	\$ 225.15
4/8/21	903	29265	PERILMAN, SPENCER	\$ 105.00
4/8/21	904	595	PERMA-BOUND BOOKS	\$ 1,687.45
4/8/21	905	28459	PETTIES, MALIK	\$ 160.00
4/8/21	906	4687	PHOTOGRAPHY BY ROY O'DELL	\$ 400.00
4/8/21	908	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 1,249.00
4/8/21	376	1227	PIONEER CREDIT RECOVERY INC	\$ 1,585.09
4/8/21	909	1064	PITSCO EDUCATION	\$ 508.75
4/8/21	910	1024	POLLOCK PAPER INVESTMENTS, INC.	\$ 3,769.64
4/8/21	911	3683	PORTA PHONE	\$ 18,021.50
4/8/21	912	25903	POWERSCHOOL GROUP LLC	\$ 600.00
4/8/21	913	592	PRECISION BUSINESS MACHINES, INC	\$ 13,018.59
4/8/21	915	28274	PRIORITY RESOURCES & SOLUTIONS	\$ 36.50

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/8/21	916	16883	PRISMATIC SERVICES, INC	\$ 20,000.00
4/8/21	917	26044	PROCEDEO GROUP JOINT VENTURE	\$ 1,050,088.27
4/8/21	918	1145	PROCOMPUTING SERVICES, INC.	\$ 48,474.00
4/8/21	377	28990	PROFESSIONAL ASSOCIATES PUBLISHING	\$ 677.64
4/8/21	919	12386	PROFORMA DFW MARKETING	\$ 7,676.45
4/8/21	378	11290	PROJECT LEAD THE WAY	\$ 42.00
4/8/21	920	14818	PSP PROFESSIONAL SERVICES, INC.	\$ 2,304.00
4/8/21	921	28999	PURA VIDA YOUTH	\$ 4,650.00
4/8/21	379	24288	QUADIENT LEASING USA INC	\$ 700.43
4/8/21	922	27310	QUIJANO III, VICTOR	\$ 205.00
4/8/21	923	1094	R A I D CORPS SOUTHWEST INC	\$ 7,000.00
4/8/21	380	20870	RAPTOR TECHNOLOGIES	\$ 100.00
4/8/21	924	7791	READYREFRESH	\$ 45.16
4/8/21	925	4190	REALLY GOOD STUFF INC	\$ 449.92
4/8/21	926	21332	REAVES, JAMES MICHAEL	\$ 165.00
4/8/21	927	16906	REDDEHASE, STEPHEN HENRY	\$ 55.00
4/8/21	928	12187	REEDER GENERAL CONTRACTOR'S INC.	\$ 415,613.05
4/8/21	382	24337	REHAB SEMINARS	\$ 1,902.00
4/8/21	929	4079	RICHARDSON, KERRY K.	\$ 65.00
4/8/21	383	889	RIVARD BROTHERS	\$ 1,050.00
4/8/21	930	24679	ROBERTS, CORY J	\$ 55.00
4/8/21	931	19612	ROGERS, VALERIE J.	\$ 1,650.00
4/8/21	932	23	RPGA DESIGN GROUP INC.	\$ 45,651.45
4/8/21	933	25897	RUIZ, ANTHONY	\$ 180.00
4/8/21	934	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 4,783.27
4/8/21	384	5955	S3 STRATEGIES, LLC	\$ 6,000.00
4/8/21	935	16688	SALGADO, RAMON	\$ 125.00
4/8/21	936	8142	SAMUEL FRENCH, INC	\$ 42.30
4/8/21	937	5301	SANCHEZ, OSCAR	\$ 90.00
4/8/21	938	27289	SANDERS, LEE	\$ 180.00
4/8/21	939	28762	SANTOS, EDWARD	\$ 600.00
4/8/21	940	14364	SCHIRO, ELSIE I.	\$ 3,250.00
4/8/21	941	28029	SCHOOL CASH SUPPLIES	\$ 194.27
4/8/21	942	539	SEALS, RODNEY W.	\$ 180.00
4/8/21	943	29001	SEAY, JOEL D.	\$ 80.00
4/8/21	944	18317	SHAW, CARWIN	\$ 65.00
4/8/21	945	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 5,841.56
4/8/21	946	28343	SIEVERS, CHRISTOPHER	\$ 130.00
4/8/21	947	29288	SIGNATURE CONSULTING SERVICES	\$ 90.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/8/21	948	21836	SIGNS2GO INTERPRETING	\$ 765.00
4/8/21	949	16003	SILVAS, JOSEPH M.	\$ 230.00
4/8/21	950	29159	SING, TOMMY LAVETTE	\$ 90.00
4/8/21	385	3972	SKILLS USA TEXAS	\$ 575.00
4/8/21	952	28028	SODEXO MAGIC LLC	\$ 76,504.29
4/8/21	953	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 8,413.32
4/8/21	387	8789	SOUTHWEST STRINGS	\$ 102.90
4/8/21	954	29172	STOPIT SOLUTIONS	\$ 13,000.00
4/8/21	955	22074	STRINGER, MASON RUSSELL	\$ 125.00
4/8/21	388	29102	STRIPE RIGHT	\$ 5,465.00
4/8/21	389	29309	SUNBELT RENTALS INC	\$ 23,592.50
4/8/21	956	23328	SWINEA, LARRY W	\$ 90.00
4/8/21	390	25458	T-MOBILE USA INC	\$ 11,082.21
4/8/21	957	28585	TARPLEY MUSIC CO INC	\$ 1,405.57
4/8/21	391	1253	TASB, INC	\$ 1,038.00
4/8/21	959	5008	TAYLOR, PRESTON	\$ 130.00
4/8/21	392	14138	TCU	\$ 10,000.00
4/8/21	393	819	TCU FLORIST INC	\$ 61.99
4/8/21	394	18076	TEACH FOR AMERICA	\$ 500.00
4/8/21	960	3986	TEACHER'S TOOLS	\$ 112.87
4/8/21	961	743	TEMPERATURE CONTROL SYSTEMS INC	\$ 13,865.37
4/8/21	395	5590	TEX AIR FILTER/AIR RELIEF TECHNOLOGIES	\$ 87,448.26
4/8/21	962	4753	TEXAS AIR SYSTEMS INC	\$ 25,575.00
4/8/21	958	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 70.00
4/8/21	963	9909	TEXAS CAUCUS OF BLACK SCHOOL BOARD	\$ 65.00
4/8/21	396	1205	TEXAS CLASSROOM TEACHER ASSN	\$ 242.50
4/8/21	397	6012	TEXAS DEPT OF LICENSING & REGULATIONS	\$ 610.00
4/8/21	398	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 301.90
4/8/21	406	1100	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	\$ 65.00
4/8/21	964	22594	TEXAS KENWORTH CO.	\$ 17,193.48
4/8/21	399	7640	TEXAS SPEECH-LANGUAGE-HEARING ASSOC, INC	\$ 1,500.00
4/8/21	965	8296	TEXAS STAR TROPICAL PLANT SERVICE	\$ 165.00
4/8/21	400	19647	TEXAS STATE BOARD OF PHARMACY	\$ 330.00
4/8/21	966	22660	TEXAS TRUCK A/C INC	\$ 9,154.31
4/8/21	401	1216	TG- TEXAS GUARANTEED	\$ 6,413.03
4/8/21	967	3473	THE HOME DEPOT PRO	\$ 7,208.16
4/8/21	968	3473	THE HOME DEPOT PRO	\$ 30.08
4/8/21	951	15193	THE PAYSAGE GROUP	\$ 6,300.00
4/8/21	386	338	THE SOCCER CORNER	\$ 1,498.50

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/8/21	402	16411	THOMAS REUTERS	\$ 444.00
4/8/21	969	9315	THOMPSON, DARRYL R.	\$ 145.00
4/8/21	403	1123	TIM TRUMAN TRUSTEE	\$ 25,695.00
4/8/21	404	29011	TK EDUCATION CONSULTING, LLC	\$ 81,000.00
4/8/21	405	1220	TOM POWERS, STANDING CHAPTER 13	\$ 1,005.00
4/8/21	970	23366	TORRES-HENDERSON EDUCATION RESOURCES	\$ 13,906.15
4/8/21	971	815	TRANE PARTS CENTER	\$ 65,875.00
4/8/21	972	26436	TRICE, DAVID	\$ 90.00
4/8/21	973	27009	TROTTER, MICHAEL W	\$ 65.00
4/8/21	974	29315	TURNER, RALPH E	\$ 358.20
4/8/21	975	9926	TUXEDO CONNECT, LLC	\$ 7,959.00
4/8/21	976	6074	TXU ENERGY	\$ 92.30
4/8/21	977	6074	TXU ENERGY	\$ 1,967.85
4/8/21	978	6074	TXU ENERGY	\$ 200,041.83
4/8/21	979	6074	TXU ENERGY	\$ 16,599.76
4/8/21	980	6074	TXU ENERGY	\$ 261,597.33
4/8/21	981	6074	TXU ENERGY	\$ 205,284.48
4/8/21	982	1280	ULINE INC	\$ 157.16
4/8/21	983	1699	UMOJA INC	\$ 8,018.33
4/8/21	984	5539	UNITED RENTALS (NORTH AMERICA), INC	\$ 156.00
4/8/21	408	8169	UNIVERSITY OF TEXAS AT AUSTIN	\$ 175.00
4/8/21	407	6932	UNIVERSITY OF TX ARLINGTON-SCHOLARSHIP	\$ 500.00
4/8/21	985	25842	URT CORNISH WRECKER SERVICES INC	\$ 690.00
4/8/21	409	9931	UT-AUSTIN SCHOOL OF SOCIAL WORK OFFICE	\$ 240.00
4/8/21	410	9931	UT-AUSTIN SCHOOL OF SOCIAL WORK OFFICE	\$ 8,200.00
4/8/21	986	22092	UZBL	\$ 145.00
4/8/21	987	20981	VERWERS, PAUL	\$ 90.00
4/8/21	988	4847	VORPAHL, KEVIN	\$ 180.00
4/8/21	989	14457	WAGNER, THOMAS W.	\$ 180.00
4/8/21	990	18629	WALKIEWICZ, JEFFREY	\$ 145.00
4/8/21	991	21743	WALLACE, MARLIN T	\$ 125.00
4/8/21	992	14504	WALLS, KEITH	\$ 655.00
4/8/21	993	838	WALSH GALLEGOS TREVIÑO KYLE & ROBINSON P.C.	\$ 472.00
4/8/21	994	4195	WASHINGTON MUSIC CENTER	\$ 14,023.50
4/8/21	995	6533	WASTE MANAGEMENT	\$ 95,773.30
4/8/21	996	20421	WATSON JR, DONALD LEON	\$ 90.00
4/8/21	997	1684	WAUKESHA PEARCE INDUSTRIES	\$ 914.80
4/8/21	411	7811	WEATHERFORD HIGH SCHOOL	\$ 330.00
4/8/21	412	28903	WELLS, JEFF	\$ 90.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/8/21	413	1112	WEST TX A&M UNIVERSITY	\$ 250.00
4/8/21	001	25899	WEST, KEVIN	\$ 65.00
4/8/21	002	23673	WESTERN MARKETING, INC.	\$ 4,715.05
4/8/21	003	7798	WESTERN PSYCHOLOGICAL SERVICES	\$ 1,423.80
4/8/21	004	23672	WESTERN STATES FIRE PROTECTION CO	\$ 5,778.10
4/8/21	005	28151	WESTON SR., MALCOLM L.	\$ 160.00
4/8/21	006	17850	WESTSIDE TRIM & GLASS	\$ 150.00
4/8/21	415	4768	WIEDERAENDERS, ROLAND	\$ 90.00
4/8/21	007	187	WILLIAM V. MACGILL & COMPANY	\$ 13,316.67
4/8/21	008	29139	WILLIAMS, TRACY	\$ 65.00
4/8/21	009	29278	WOOD, XAVIER SCOTT	\$ 90.00
4/8/21	010	11671	WOODWIND & BRASSWIND, THE	\$ 120.00
4/8/21	011	13343	WORLDWIDE SPECIALTY ADVERTISING INC.	\$ 360.00
4/8/21	012	31	WRA ARCHITECTS, INC.	\$ 15,151.20
4/8/21	013	27781	WROM LLC	\$ 550.00
4/8/21	014	10872	WYNN, RANDY	\$ 105.00
4/8/21	015	28791	XEROX FINANCIAL SERVICES LLC	\$ 1,395.71
4/8/21	416	1103	Y.M.C.A.	\$ 8,316.00
4/8/21	016	6930	YELLOW CAB	\$ 226.25
4/15/21	026	27022	A-1 FREEMAN MOVING GROUP	\$ 45,076.50
4/15/21	027	5464	AC PRINTING	\$ 3,553.00
4/15/21	028	14842	ACADEMIC SUPPLIER	\$ 6,733.81
4/15/21	029	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 3,216.00
4/15/21	417	1196	ACE TIRE SERVICE	\$ 290.00
4/15/21	030	10766	ACET	\$ 375.00
4/15/21	031	931	ACP DIRECT	\$ 188.20
4/15/21	032	23375	ADVANCE AUTO PARTS	\$ 1,093.23
4/15/21	033	25676	ADVANTAGE SUPPLY	\$ 2,892.96
4/15/21	034	3404	ADVERTISING MATTERS LLC	\$ 1,257.00
4/15/21	035	21869	AHUMADA, JOSE LUIS	\$ 80.00
4/15/21	036	11454	AIRGAS USA	\$ 250.47
4/15/21	037	16790	ALL IN LEARNING	\$ 3,850.00
4/15/21	038	27309	ALLEN, JUSTIN	\$ 125.00
4/15/21	039	984	ALLMARK IMPRESSIONS, LTD	\$ 612.00
4/15/21	040	27270	ALLRED, JAMES	\$ 90.00
4/15/21	041	3514	ALTERNATOR SERVICE INC	\$ 75.00
4/15/21	042	16001	ALVARADO, ARMANDO	\$ 115.00
4/15/21	418	20583	AMERICAN RED CROSS	\$ 22.50
4/15/21	043	20327	AN OCCASION STATION, INC	\$ 3,561.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/15/21	045	28066	ANDERSON, LINDA J.	\$ 20,000.00
4/15/21	046	28693	ANDUHA, ZACHARY BLAK	\$ 90.00
4/15/21	047	28149	ANKNEY, ANDREW PAUL	\$ 95.00
4/15/21	048	1029	APPLE INC.	\$ 61,112.99
4/15/21	049	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 7,266.99
4/15/21	245	1266	ARISTOTLE CORPORATION	\$ 205.08
4/15/21	050	23181	ARREGUIN, RAMON	\$ 45.00
4/15/21	051	19721	ARRINGTON, BRIAN P	\$ 120.00
4/15/21	419	6091	AT&T	\$ 23,438.17
4/15/21	420	6091	AT&T	\$ 17,014.50
4/15/21	271	23723	ATC HOLDER	\$ 372.44
4/15/21	052	19976	ATCHISON, DON A	\$ 90.00
4/15/21	053	4002	ATKINSON BROS AGENCY	\$ 204.00
4/15/21	054	6075	ATMOS ENERGY	\$ 434.63
4/15/21	055	6075	ATMOS ENERGY	\$ 227,488.77
4/15/21	056	25761	ATTRAVERSIAMO CASS	\$ 95.00
4/15/21	057	1083	AVID CENTER	\$ 96,494.00
4/15/21	058	44	AWARDS & RECOGNITION	\$ 2,564.87
4/15/21	059	26823	BAGGETT, TAMMY	\$ 55.00
4/15/21	060	29077	BALTHROP, RICKY DON	\$ 55.00
4/15/21	061	538	BARNES & NOBLE BOOKSELLERS	\$ 3,762.68
4/15/21	062	25643	BARNES & NOBLE COLLEGE BOOKSELLERS INC	\$ 285.75
4/15/21	063	16302	BECK, DAVID L.	\$ 55.00
4/15/21	421	12860	BEN E. KEITH FOODS DFW	\$ 537.71
4/15/21	064	32	BENNETT BENNER PARTNER	\$ 6,290.09
4/15/21	065	29020	BERLIN, KURT D.	\$ 65.00
4/15/21	066	26232	BERNABE, NOE	\$ 220.00
4/15/21	067	3456	BEST BUY GOV/ED LLC	\$ 2,199.98
4/15/21	068	29334	BIBBS, KEITH	\$ 115.00
4/15/21	069	27182	BIG SKY - T&J JV	\$ 10,141.25
4/15/21	422	492	BILINGUAL DICTIONAIRES, INC.	\$ 1,356.00
4/15/21	457	20263	BOBBY COX COMPANIES	\$ 324.35
4/15/21	070	27441	BONAR, CHRISTOPHER GEORGE	\$ 140.00
4/15/21	071	24712	BONE, PAM J.	\$ 190.00
4/15/21	072	23835	BOYDEN, LAVELLE	\$ 70.00
4/15/21	073	19998	BRADLEY, KEVIN	\$ 90.00
4/15/21	074	19303	BRADY INDUSTRIES OF TEXAS LLC	\$ 7,702.20
4/15/21	075	22680	BREAUX, DANNY	\$ 110.00
4/15/21	076	29253	BRIMMER, REGINA	\$ 60.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/15/21	077	9643	BROWN, DELTON M.	\$ 90.00
4/15/21	078	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 3,240.13
4/15/21	079	24584	BSN SPORTS LLC	\$ 24,177.27
4/15/21	080	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 9,625.09
4/15/21	081	29033	BURNETT, JALEN	\$ 115.00
4/15/21	082	27994	BYRNE-POTERE, A JOINT VENTURE	\$ 2,379,615.32
4/15/21	083	18959	CALL ONE INC	\$ 565.85
4/15/21	084	1065	CAMP FIRE USA FIRST TEXAS COUNCIL	\$ 963.71
4/15/21	085	14123	CAMPOS ENGINEERING, INC.	\$ 3,150.00
4/15/21	086	4497	CANADA, SARAH	\$ 420.00
4/15/21	087	1159	CANON SOLUTIONS AMERICA INC	\$ 530.49
4/15/21	088	7589	CANTEY HANGER, LLP	\$ 1,740.00
4/15/21	089	3635	CAREY'S SPORTING GOODS	\$ 2,022.11
4/15/21	090	22177	CARLISLE, CONNOR	\$ 90.00
4/15/21	091	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 830.19
4/15/21	092	29186	CARREJO, MORRIS	\$ 90.00
4/15/21	093	12054	CASTRO ROOFING OF TEXAS, LP	\$ 18,258.87
4/15/21	094	3412	CATHOLIC CHARITIES	\$ 1,217.59
4/15/21	095	1271	CDW GOVERNMENT, INC.	\$ 166,985.43
4/15/21	423	3831	CENTRAL WEST OF TEXAS INC	\$ 1,249.00
4/15/21	096	1296	CESCO INC.	\$ 8,440.10
4/15/21	097	4209	CHAVEZ, ORLANDO M	\$ 90.00
4/15/21	098	298	CINTAS CORPORATION	\$ 784.98
4/15/21	099	6180	CINTAS CORPORATION NO 2	\$ 50,126.79
4/15/21	100	14555	CLAY, DESTRY LEE	\$ 90.00
4/15/21	101	6268	CLAYTON YOUTH ENRICHMENT	\$ 59,427.44
4/15/21	102	14463	CLEGG, MONTY	\$ 435.00
4/15/21	424	29189	COHEN, JACOB CONRAD	\$ 60.00
4/15/21	103	3825	COMMUNICATION CONCEPTS	\$ 24,000.00
4/15/21	428	296	COMMUNICATIONS SALES & SERVICE INC	\$ 3,372.00
4/15/21	104	9219	COMPLETE BOOK AND MEDIA SUPPLY	\$ 385.76
4/15/21	105	1031	COMPREHENSIVE SAFETY RESOURCE, 1 LP	\$ 2,475.00
4/15/21	106	20408	COPLIN, SPENCER CARL	\$ 90.00
4/15/21	107	36	CORGAN ASSOCIATES, INC.	\$ 71,743.33
4/15/21	425	4223	COSTCO WHOLESALE	\$ 94.83
4/15/21	108	27157	COX, LARI J	\$ 95.00
4/15/21	109	23776	CREATIVE CIRCLE, LLC	\$ 1,292.00
4/15/21	426	3286	CRESTLINE SPECIALTIES, INC.	\$ 225.81
4/15/21	427	18328	CROWN TROPHY	\$ 1,192.05



<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/15/21	110	25753	CUMMINS, TIMOTHY W.	\$ 115.00
4/15/21	111	20470	DALE TOLAR & ASSOCIATES, INC	\$ 13,350.00
4/15/21	112	25433	DAMRON, CHRISTOPHER L.	\$ 190.00
4/15/21	429	28707	DARDEN, ZANE	\$ 105.00
4/15/21	113	3305	DATAMAX OF TEXAS	\$ 143.98
4/15/21	114	5990	DAVIS, KEVIN L.	\$ 95.00
4/15/21	430	5998	DAVIS, R. L.	\$ 90.00
4/15/21	115	29120	DAVIS, STEVEN	\$ 60.00
4/15/21	116	23936	DEAN, MARIAH	\$ 95.00
4/15/21	117	27301	DEAN, MICHAEL	\$ 90.00
4/15/21	118	27677	DEMOS, MARC	\$ 80.00
4/15/21	119	16157	DIERKE, MICHAEL SCOTT	\$ 90.00
4/15/21	120	29055	DIERKE, REBECCA	\$ 55.00
4/15/21	431	28233	DISTRICT CHARTER ALLIANCE	\$ 10,000.00
4/15/21	121	24726	DREAM RANCH OFFICE SUPPLIES	\$ 589.60
4/15/21	122	16464	DURANY, DANIEL	\$ 335.00
4/15/21	123	29053	DUVAL, JULIES L.	\$ 190.00
4/15/21	124	3417	EAI EDUCATION (ERIC ARMIN INC.)	\$ 5,938.53
4/15/21	131	6943	EAN HOLDINGS, LLC	\$ 312.00
4/15/21	125	8321	ECS LEARNING SYSTEMS	\$ 155.95
4/15/21	126	1235	ED311	\$ 600.00
4/15/21	127	6721	EDWARDS, DOUGLAS D.	\$ 95.00
4/15/21	128	12328	EECU	\$ 2,496.00
4/15/21	129	19677	EN POINTE MUVMENTZ	\$ 850.00
4/15/21	130	20414	ENGLAND, STEVE	\$ 185.00
4/15/21	432	29207	ENOME	\$ 285,600.00
4/15/21	132	26915	ERC ENVIRONMENTAL & CONSTRUCTION	\$ 11,430.00
4/15/21	133	3292	ETA HAND2MIND	\$ 5,524.44
4/15/21	134	23822	EVANS, CLIFTON	\$ 80.00
4/15/21	135	27320	EVANS, GABRIEL	\$ 60.00
4/15/21	136	15384	EXPRESS BOOKSELLERS	\$ 3,929.75
4/15/21	433	29337	FAITH & FMAILY ACADEMY	\$ 701.38
4/15/21	137	7188	FALCINELLI, DOMINIC	\$ 60.00
4/15/21	138	28154	FARRAR, KELLY	\$ 155.00
4/15/21	139	10987	FASTENAL COMPANY	\$ 134.99
4/15/21	140	3418	FASTSIGNS	\$ 416.78
4/15/21	434	14613	FEDEX	\$ 94.50
4/15/21	141	22006	FERRAZ JOAO ELIAS	\$ 125.00
4/15/21	142	28133	FIVE STAR GLASS	\$ 150.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/15/21	145	6615	FORT WORTH PARKS AND COMMUNITY SERVICES	\$ 14,105.19
4/15/21	435	6942	FORT WORTH POLICE DEPARTMENT	\$ 334,824.94
4/15/21	143	1153	FORT WORTH SYMPHONY ORCHESTRA	\$ 495.00
4/15/21	144	6077	FORT WORTH WATER DEPARTMENT	\$ 81,528.81
4/15/21	436	24237	FROELICH, KARL	\$ 315.00
4/15/21	146	3420	GANDY INK SCREEN PRINTING & EMBROIDERY	\$ 3,606.60
4/15/21	147	8336	GARDNER, LORI	\$ 55.00
4/15/21	148	22785	GARRETT, LES	\$ 95.00
4/15/21	149	5340	GBC	\$ 1,786.44
4/15/21	437	3360	GF EDUCATORS INC	\$ 393.90
4/15/21	150	29327	GILLIAM, RODNECA	\$ 1,215.09
4/15/21	151	29332	GILLIAM, RUDI	\$ 1,215.08
4/15/21	152	12739	GIRLS INCORPORATED OF TARRANT COUNTY	\$ 32,500.00
4/15/21	153	18877	GOODPASTURE, RON	\$ 180.00
4/15/21	154	8265	GORDON, BOBBIE L.	\$ 55.00
4/15/21	155	3680	GRAINGER INC	\$ 5,583.57
4/15/21	156	9347	GRIFFIN, RICKY	\$ 95.00
4/15/21	157	14442	GUEHLER, GARY	\$ 60.00
4/15/21	158	26238	GUSTAFSON, MATTHEW	\$ 125.00
4/15/21	025	22601	H & H AUTOMOTIVE SERVICES INC	\$ 267.75
4/15/21	159	13	HAHNFELD HOFFER STANFORD	\$ 12,429.98
4/15/21	160	21612	HAILE, JAMES CECIL	\$ 115.00
4/15/21	161	26339	HATFIELD, HUNTER WILLIAM	\$ 65.00
4/15/21	162	18810	HATFIELD, JEFFREY W.	\$ 200.00
4/15/21	163	28157	HATTON, HANNAH	\$ 95.00
4/15/21	164	27006	HAWKINS, CHARLES	\$ 130.00
4/15/21	165	28326	HEASLET, MICHAEL	\$ 115.00
4/15/21	166	3945	HEINEMANN	\$ 8,207.33
4/15/21	167	24195	HERFF JONES	\$ 2,095.75
4/15/21	168	25171	HILLEY, RAY	\$ 250.00
4/15/21	169	7050	HINTON, SUE	\$ 95.00
4/15/21	438	29273	HOWARD, LANDON	\$ 220.00
4/15/21	170	28525	HOWELL, JARRETT O'KEITH	\$ 90.00
4/15/21	171	22026	HUCKABEE	\$ 22,004.87
4/15/21	172	29248	HUNATE, JOSHUA	\$ 45.00
4/15/21	173	11132	HUNLEY, JIM	\$ 55.00
4/15/21	174	18682	ICE, LINDA WRIGHT	\$ 675.00
4/15/21	439	28798	JACKSON, AMANDA	\$ 90.00
4/15/21	175	24687	JACKSON, BARRY D	\$ 55.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/15/21	176	29145	JACKSON-STEGALL, RASHAD	\$ 280.00
4/15/21	177	25075	JAMES, KERRON	\$ 160.00
4/15/21	178	4529	JASON'S DELI	\$ 401.18
4/15/21	440	29312	JIANG, FUXIAO	\$ 25.75
4/15/21	179	26446	JIMENEZ, ALBERT	\$ 180.00
4/15/21	180	27483	JIMENEZ, NOAH	\$ 90.00
4/15/21	181	28142	JIMMINK, JOSHUA	\$ 150.00
4/15/21	182	15325	JOHN SONS PRESS	\$ 2,467.28
4/15/21	183	24798	JOHNSON, DAVID	\$ 55.00
4/15/21	184	774	JONES SCHOOL SUPPLY	\$ 598.50
4/15/21	185	24382	JONES, LAUREN	\$ 250.00
4/15/21	186	25738	JORDAN, ROBERT R	\$ 425.00
4/15/21	187	29154	JUMP, SAMANTHA	\$ 125.00
4/15/21	188	25060	JURADO, OSCAR A.	\$ 125.00
4/15/21	189	27322	K & M ELEVATOR LLC	\$ 12,172.00
4/15/21	441	28904	KALEIA, MUHAMMAD	\$ 110.00
4/15/21	190	22724	KENNEDY, KELVIN D.	\$ 115.00
4/15/21	442	16414	KEY CLUB INTERNATIONAL	\$ 169.00
4/15/21	191	17809	KIENE, KARL A.	\$ 185.00
4/15/21	192	15936	KINCHELOE, MICHAEL R.	\$ 415.00
4/15/21	193	7529	KING, ERNEST L.	\$ 235.00
4/15/21	194	23357	KOPRIVA, SEAN T.	\$ 105.00
4/15/21	195	28847	KULBETH'S MUSIC MAKERS STUDIO	\$ 1,000.00
4/15/21	196	10226	LAERDAL MEDICAL CORP	\$ 95,570.00
4/15/21	197	29325	LAMONS, JOHN	\$ 295.00
4/15/21	198	17887	LANGSTON, STANLEY P	\$ 95.00
4/15/21	199	23818	LANGUAGE LINE SOLUTIONS	\$ 3,665.23
4/15/21	200	26916	LCA ENVIRONMENTAL INC	\$ 6,308.01
4/15/21	201	18187	LEAKE, PATRICK	\$ 55.00
4/15/21	202	7942	LEARNING FORWARD	\$ 1,393.00
4/15/21	203	24294	LEXIA LEARNING SYSTEMS LLC	\$ 9,120.00
4/15/21	204	28980	LINDSEY, NORMAN S.	\$ 55.00
4/15/21	205	17093	LINKEDIN CORPORATION	\$ 16,700.00
4/15/21	206	26135	LINNABARY, DEREK DUANE	\$ 125.00
4/15/21	207	24804	LINSCOTT, JOHN CURTIS	\$ 95.00
4/15/21	208	26978	LOCKE, GARY	\$ 800.00
4/15/21	209	15375	LOMMEL, DONALD	\$ 185.00
4/15/21	210	5364	LONE STAR BANNERS AND FLAGS	\$ 943.80
4/15/21	211	165	LONE STAR LEARNING SALES	\$ 286.64

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/15/21	212	3815	LONE STAR PERCUSSION	\$ 3,944.03
4/15/21	213	8755	LOVE, ANDREW ROY	\$ 95.00
4/15/21	214	26966	LOVELESS, ANNA	\$ 55.00
4/15/21	215	24989	LYNCH, LAWRENCE	\$ 145.00
4/15/21	216	6589	LYONS, CLARENCE	\$ 90.00
4/15/21	230	179	M-F ATHLETIC CO, INC	\$ 413.95
4/15/21	443	9419	M.A.N.S. DISTRIBUTORS INC.	\$ 235,759.04
4/15/21	217	8331	MANNING, GRETCHEN D.	\$ 95.00
4/15/21	218	16319	MANNING, JASPER E.	\$ 90.00
4/15/21	219	28982	MAROON 9 COMMUNITY ENRICHMENT ORGANIZATION	\$ 1,950.00
4/15/21	220	3597	MARTIN'S OFFICE SUPPLY INC	\$ 1,860.14
4/15/21	221	26296	MARTIN, JOHN L.	\$ 90.00
4/15/21	444	26319	MARTINEZ, JUAN M.	\$ 90.00
4/15/21	222	23488	MAYTUBBY, ETTA V.	\$ 190.00
4/15/21	223	26308	MCCULLERS, MARK S	\$ 90.00
4/15/21	224	14849	MCDANIEL, KENNETH A.	\$ 165.00
4/15/21	225	4024	MCFADDEN, MIKE	\$ 55.00
4/15/21	226	17817	MCKINNEY, KENNETH	\$ 55.00
4/15/21	445	241	MEDCO SUPPLY	\$ 286.60
4/15/21	227	23409	MEISINGER, STEVEN D	\$ 50.00
4/15/21	228	503	MENTORING MINDS L P	\$ 3,479.36
4/15/21	229	8420	METEOR EDUCATION LLC	\$ 13,545.00
4/15/21	231	6554	MHMR OF TARRANT COUNTY	\$ 154.42
4/15/21	232	548	MID-CONTINENTAL RESTORATION COMPANY INC	\$ 48,915.00
4/15/21	233	19834	MILLETT, CURTIS A	\$ 55.00
4/15/21	234	24628	MIND ABOVE MATTER,LLC	\$ 520.00
4/15/21	235	25190	MOENING, MARK	\$ 60.00
4/15/21	236	13037	MOORE, MARK	\$ 95.00
4/15/21	237	26585	MOSAIC STRATEGY PARTNERS LLC	\$ 4,000.00
4/15/21	238	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 6,805.74
4/15/21	239	17280	MUSIC AND ARTS CENTERS	\$ 2,705.24
4/15/21	240	23829	MUSIC SALES CORPORATION	\$ 1,120.50
4/15/21	241	14190	MUSSER, AMANDA F.	\$ 312.50
4/15/21	242	25696	N-TUNE MUSIC & SOUND	\$ 490.10
4/15/21	243	13101	NACAC NATIONAL CONFERENCE REGISTRATION	\$ 225.00
4/15/21	244	29277	NAHIDI, ETHAN KAMRAN	\$ 105.00
4/15/21	246	9549	NATIONAL BUSINESS FURNITURE, LLC	\$ 846.05
4/15/21	247	29048	NESSY LEARNING LLC	\$ 12,000.00
4/15/21	248	20850	NEUHAUS EDUCATION CENTER	\$ 3,365.00

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4/15/21	249	29297	NICHOLSON, CODY	\$ 90.00
4/15/21	250	3896	NORCOSTCO-TEXAS COSTUME INC	\$ 1,835.00
4/15/21	446	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 43.93
4/15/21	447	573	NORTHWEST ENGRAVERS, LLC	\$ 101.25
4/15/21	251	25978	NWAKAMMA, PHILLIP C	\$ 90.00
4/15/21	252	28095	O'HANLON, DEMERATH & CASTILLO P.C.	\$ 6,410.50
4/15/21	253	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 10,015.87
4/15/21	254	27817	OGUNBAMERU, COURAGE	\$ 95.00
4/15/21	255	917	ORIENTAL TRADING COMPANY INC	\$ 1,273.64
4/15/21	256	6937	PACESETTER PERSONNEL SERVICES	\$ 996.00
4/15/21	448	8375	PARENT INSTITUTE, THE	\$ 1,288.00
4/15/21	257	29324	PARKER, BRENT	\$ 230.00
4/15/21	258	26456	PARKHILL, SMITH & COOPER INC	\$ 12,888.67
4/15/21	259	660	PASCO SCIENTIFIC	\$ 800.00
4/15/21	260	5369	PEPPER OF DALLAS/FORT WORTH	\$ 42.00
4/15/21	261	595	PERMA-BOUND BOOKS	\$ 9,858.41
4/15/21	262	27434	PERRY, BRAYDEN	\$ 65.00
4/15/21	263	26933	PERRY, CARLA	\$ 55.00
4/15/21	264	5701	PETERSON, DAVID	\$ 55.00
4/15/21	449	10759	PHI DELTA KAPPA INTERNATIONAL	\$ 1,639.00
4/15/21	265	612	PIANOTEX, INC.	\$ 500.00
4/15/21	266	16079	PIONEER DRAMA SERVICES	\$ 324.50
4/15/21	267	27115	PLAYGROUND SOLUTIONS OF TEXAS INC	\$ 212,292.84
4/15/21	450	13606	PLAYSCRIPTS, INC.	\$ 225.00
4/15/21	268	601	POCKET NURSE ENTERPRISES INC.	\$ 2,733.85
4/15/21	269	1024	POLLOCK PAPER INVESTMENTS, INC.	\$ 31,865.40
4/15/21	270	25903	POWERSCHOOL GROUP LLC	\$ 116,361.83
4/15/21	272	26327	PRESCOTT, JOSEPH	\$ 250.00
4/15/21	451	29051	PRIEST, WAUN A.	\$ 145.00
4/15/21	273	26044	PROCEDEO GROUP JOINT VENTURE	\$ 157,639.68
4/15/21	274	12386	PROFORMA DFW MARKETING	\$ 11,382.15
4/15/21	275	27417	PRYOR, BOYD MARSHALL	\$ 230.00
4/15/21	452	24288	QUADIENT LEASING USA INC	\$ 700.43
4/15/21	276	26108	QUIJANO JR., VICTOR	\$ 125.00
4/15/21	277	21332	REAVES, JAMES MICHAEL	\$ 90.00
4/15/21	278	16906	REDDEHASE, STEPHEN HENRY	\$ 95.00
4/15/21	279	783	REGION 4 EDUCATION SERVICE CENTER	\$ 50.00
4/15/21	280	1268	RENAISSANCE LEARNING	\$ 3,170.00
4/15/21	281	25965	RHOADS, DAPHNE	\$ 55.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/15/21	453	5180	RIDGLEA COUNTRY CLUB	\$ 1,000.00
4/15/21	454	5180	RIDGLEA COUNTRY CLUB	\$ 5,000.00
4/15/21	455	5180	RIDGLEA COUNTRY CLUB	\$ 2,500.00
4/15/21	282	10876	RITENOUR, ERIC	\$ 80.00
4/15/21	283	24679	ROBERTS, CORY J	\$ 145.00
4/15/21	284	3777	RODRIGUEZ, KEVIN	\$ 80.00
4/15/21	456	17952	ROGERS ATHLETIC COMPANY	\$ 1,491.00
4/15/21	285	27608	ROUNDS, TREVOR SCOTT	\$ 45.00
4/15/21	286	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 2,244.92
4/15/21	287	457	S & S WORLDWIDE INC	\$ 159.75
4/15/21	458	27805	S&P AND POST L, A JOINT VENTURE LLC	\$ 2,008,866.42
4/15/21	288	28762	SANTOS, EDWARD	\$ 360.00
4/15/21	289	18645	SARAP, MICHAEL S	\$ 95.00
4/15/21	290	24368	SCHMIDT, PAUL	\$ 250.00
4/15/21	291	464	SCHOLASTIC INC	\$ 1,254.85
4/15/21	292	464	SCHOLASTIC INC	\$ 999.91
4/15/21	293	999	SCHOOL HEALTH CORP	\$ 28.12
4/15/21	294	19895	SCHOOL OUTFITTERS	\$ 2,310.10
4/15/21	295	24300	SCOTT, KEINDRA	\$ 90.00
4/15/21	296	23302	SDB CONTRACTING SERVICES	\$ 8,075.00
4/15/21	297	539	SEALS, RODNEY W.	\$ 120.00
4/15/21	298	5263	SEARY, GRAYLON	\$ 90.00
4/15/21	299	11286	SEIDLITZ EDUCATION, LLC	\$ 4,200.00
4/15/21	459	27838	SFP2, A JOINT VENTURE, LLC	\$ 1,320,389.11
4/15/21	300	9366	SHANTZ, WANDA	\$ 55.00
4/15/21	301	17983	SHC SERVICES, INC	\$ 10,944.00
4/15/21	302	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 704.24
4/15/21	303	461	SHIFFLER EQUIPMENT SALES INC	\$ 21.10
4/15/21	304	28343	SIEVERS, CHRISTOPHER	\$ 55.00
4/15/21	305	16003	SILVAS, JOSEPH M.	\$ 170.00
4/15/21	306	5209	SIMANK, DAVID	\$ 115.00
4/15/21	307	1131	SIMBA INDUSTRIES	\$ 71.55
4/15/21	308	28504	SLIDER, MAUREEN E.	\$ 70.00
4/15/21	309	4596	SMITH, SHAYLOR	\$ 95.00
4/15/21	310	29109	SMITH, STEVEN WAYNE	\$ 125.00
4/15/21	311	25236	SOLAND, HANS	\$ 65.00
4/15/21	312	4609	SOLIZ, JAVIER	\$ 60.00
4/15/21	313	25203	SOLIZ, JAVIER R.	\$ 80.00
4/15/21	314	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 10,119.49

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/15/21	315	22491	SOUTHWEST NETWORKS, INC	\$ 37,850.00
4/15/21	316	3921	SPORTS IMPORTS, INC.	\$ 1,480.50
4/15/21	317	18930	STARNES, KEVIN	\$ 90.00
4/15/21	318	14976	STEELE & FREEMAN, INC.	\$ 479,848.99
4/15/21	319	5054	STEINFELS, DEBRA	\$ 95.00
4/15/21	320	25268	STRATEGIES TO ELEVATE PEOPLE	\$ 30,000.00
4/15/21	321	5465	SUNBELT POOLS, INC.	\$ 372.84
4/15/21	322	315	SUPER DUPER INC	\$ 206.94
4/15/21	461	13495	TARRANT COUNTY COLLEGE DISTRICT	\$ 4,500.00
4/15/21	323	5008	TAYLOR, PRESTON	\$ 230.00
4/15/21	324	28526	TAYLOR, VICTORIA K	\$ 125.00
4/15/21	044	754	TAYMARK	\$ 241.69
4/15/21	325	1099	TCG ADMINISTRATORS	\$ 16,552.14
4/15/21	326	1099	TCG ADMINISTRATORS	\$ 2,605.32
4/15/21	327	12363	TELLJOHANN, SUSAN K.	\$ 600.00
4/15/21	329	27482	TEMPORAL, KEITH-DANE	\$ 80.00
4/15/21	460	29153	TEXAS ASSOCIATION OF JOURNALISM EDUCATORS	\$ 160.00
4/15/21	462	9909	TEXAS CAUCUS OF BLACK SCHOOL BOARD	\$ 65.00
4/15/21	463	758	TEXAS CHRISTIAN UNIVERSITY	\$ 1,137.50
4/15/21	464	27100	TEXAS FACILITIES COM	\$ 200.00
4/15/21	330	3934	TEXAS FURNITURE SOURCE INC	\$ 2,698.68
4/15/21	331	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 139.00
4/15/21	465	4003	TEXAS TECH UNIVERSITY,	\$ 2,480.00
4/15/21	466	4003	TEXAS TECH UNIVERSITY,	\$ 5,040.00
4/15/21	332	2126	THANK YOU DARLIN FOUNDATION	\$ 2,000.00
4/15/21	333	3473	THE HOME DEPOT PRO	\$ 2,704.65
4/15/21	334	3473	THE HOME DEPOT PRO	\$ 1,960.00
4/15/21	335	23603	THOMAS, ANTHONY	\$ 145.00
4/15/21	336	13551	THOMAS, MATTHEW N.	\$ 145.00
4/15/21	337	21712	THOMPSON, TREVOR R	\$ 145.00
4/15/21	338	28327	TISBY, CEDRIC	\$ 55.00
4/15/21	339	29333	TOLBERT, ANITA	\$ 1,215.08
4/15/21	340	27060	TOMME, MATTHEW ALAN	\$ 55.00
4/15/21	341	27325	TRAN, QUYET	\$ 80.00
4/15/21	342	27255	TUCKER, TORI	\$ 125.00
4/15/21	343	11630	TURNER CONSTRUCTION COMPANY	\$ 1,631,527.90
4/15/21	467	28341	TURNER SOURCE	\$ 2,725,361.35
4/15/21	344	9926	TUXEDO CONNECT, LLC	\$ 5,670.63
4/15/21	345	6074	TXU ENERGY	\$ 1,146.23

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/15/21	346	6074	TXU ENERGY	\$ 5,132.70
4/15/21	347	6074	TXU ENERGY	\$ 134,882.68
4/15/21	348	6074	TXU ENERGY	\$ 141,363.61
4/15/21	349	6074	TXU ENERGY	\$ 225.66
4/15/21	350	6074	TXU ENERGY	\$ 1,532.05
4/15/21	351	6074	TXU ENERGY	\$ 1,622.91
4/15/21	352	6074	TXU ENERGY	\$ 4,074.20
4/15/21	353	6074	TXU ENERGY	\$ 441.72
4/15/21	354	6074	TXU ENERGY	\$ 8.30
4/15/21	468	28507	UBEO LLC	\$ 331.10
4/15/21	355	8209	UNLIMITED EDUCATION AND SPORTS	\$ 950.00
4/15/21	356	25842	URT CORNISH WRECKER SERVICES INC	\$ 190.00
4/15/21	357	22092	UZBL	\$ 87.00
4/15/21	358	907	VALLEY SPEECH LANGUAGE AND	\$ 4,372.50
4/15/21	359	29147	VENTURA INMAR	\$ 60.00
4/15/21	360	4847	VORPAHL, KEVIN	\$ 65.00
4/15/21	361	22900	VST SERVICES, LLC	\$ 5,000.00
4/15/21	362	4395	VWR FUNDING INC	\$ 96.60
4/15/21	363	14457	WAGNER, THOMAS W.	\$ 95.00
4/15/21	364	29226	WALKER, KERFOOT L.	\$ 60.00
4/15/21	469	4803	WATKINS, MARK	\$ 120.00
4/15/21	365	4804	WATSON, BRYAN	\$ 90.00
4/15/21	366	4810	WAY, TERRY	\$ 90.00
4/15/21	367	29231	WERST, JUSTIN	\$ 170.00
4/15/21	368	22725	WESSON, SAMUEL E.	\$ 90.00
4/15/21	369	25899	WEST, KEVIN	\$ 65.00
4/15/21	370	23673	WESTERN MARKETING, INC.	\$ 672.62
4/15/21	371	28151	WESTON SR., MALCOLM L.	\$ 90.00
4/15/21	372	3218	WILLIAMS, PATRICIA	\$ 3,000.00
4/15/21	373	26876	WILLS, BETH	\$ 95.00
4/15/21	374	3202	WILSON, KENNETH E.	\$ 255.00
4/15/21	375	11671	WOODWIND & BRASSWIND, THE	\$ 3,290.00
4/15/21	376	1245	WOOLEY, CALEB	\$ 95.00
4/15/21	377	4714	WORBINGTON, THOMAS M.	\$ 90.00
4/15/21	378	13343	WORLDWIDE SPECIALTY ADVERTISING INC.	\$ 297.75
4/15/21	379	22699	WORTHAM, TRACY	\$ 150.00
4/15/21	380	10872	WYNN, RANDY	\$ 80.00
4/15/21	381	28270	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 461.48
4/15/21	382	28791	XEROX FINANCIAL SERVICES LLC	\$ 122,578.28



<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/15/21	470	1103	Y.M.C.A.	\$ 47,780.42
4/15/21	383	25724	YANEZ, YVONNE	\$ 55.00
4/15/21	384	24696	YATES, ROBERT KYLE	\$ 65.00
4/15/21	385	4734	YOUNG, MARK	\$ 55.00
4/15/21	386	20188	ZERORISK HR, LLC	\$ 24,000.00
4/15/21	387	27330	ZM GRAPHICS INC	\$ 1,000.00
4/15/21	328	26433	ZONDA INTELLIGENCE	\$ 24,500.00
4/26/21	471	9413	A&M PRINTING AND SIGNS INC	\$ 1,090.00
4/26/21	394	14842	ACADEMIC SUPPLIER	\$ 8,971.60
4/26/21	395	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 2,786.75
4/26/21	396	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 6,581.25
4/26/21	397	1989	ACE MART RESTAURANT SUPPLY COMPANY	\$ 139.88
4/26/21	473	1196	ACE TIRE SERVICE	\$ 413.00
4/26/21	398	10766	ACET	\$ 750.00
4/26/21	474	10766	ACET	\$ 675.00
4/26/21	399	931	ACP DIRECT	\$ 1,113.11
4/26/21	475	29307	ACTIVE IMPRESSIONS LP	\$ 213.10
4/26/21	400	28540	ADSPASURE	\$ 12,360.00
4/26/21	401	23375	ADVANCE AUTO PARTS	\$ 176.63
4/26/21	402	3404	ADVERTISING MATTERS LLC	\$ 2,393.30
4/26/21	403	20671	AEROWAVE TECHNOLOGIES LLC	\$ 917.00
4/26/21	405	11454	AIRGAS USA	\$ 44.52
4/26/21	406	3511	ALERT SERVICES INC	\$ 104.98
4/26/21	476	28655	ALEXANDER, ROYCE	\$ 125.00
4/26/21	407	7916	ALL AMERICAN MOLD LABS	\$ 107.00
4/26/21	408	16790	ALL IN LEARNING	\$ 3,900.00
4/26/21	409	984	ALLMARK IMPRESSIONS, LTD	\$ 915.00
4/26/21	410	27270	ALLRED, JAMES	\$ 90.00
4/26/21	411	3314	ALONTI CAFE & CATERING	\$ 236.45
4/26/21	412	26356	ALONZO, FERMIN	\$ 310.00
4/26/21	413	3596	ALPHA TESTING, INC.	\$ 297.75
4/26/21	715	3596	ALPHA TESTING, INC.	\$ 2,942.75
4/26/21	414	16001	ALVARADO, ARMANDO	\$ 115.00
4/26/21	415	12678	AMPLIFY	\$ 11,029.00
4/26/21	416	21318	AMPLIFY SECURE DOCUMENT DESTRUCTION SER	\$ 2,159.00
4/26/21	417	24350	AMS OF TEXAS LLC	\$ 5,916.00
4/26/21	418	20063	ANABLE, CARL RAY	\$ 270.00
4/26/21	419	29197	ANAYA, DOMINIC	\$ 100.00
4/26/21	420	28066	ANDERSON, LINDA J.	\$ 10,000.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/26/21	421	11989	ANDERSON, SANDY	\$ 350.00
4/26/21	422	28149	ANKNEY, ANDREW PAUL	\$ 95.00
4/26/21	477	29260	APPERSON, NICHOLAS A	\$ 90.00
4/26/21	423	1029	APPLE INC.	\$ 57,248.98
4/26/21	424	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 4,844.66
4/26/21	604	1266	ARISTOTLE CORPORATION	\$ 1,684.73
4/26/21	478	6091	AT&T	\$ 896.50
4/26/21	479	6091	AT&T	\$ 6,993.82
4/26/21	628	23723	ATC HOLDER	\$ 169.99
4/26/21	425	6075	ATMOS ENERGY	\$ 864.67
4/26/21	426	29138	ATTEND BEHAVIOR INC	\$ 6,600.00
4/26/21	427	28181	AUTHENTIC COUNSELING AND	\$ 1,210.00
4/26/21	480	21652	AUTO-CHLOR SERVICES, LLC	\$ 382.25
4/26/21	428	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 203.75
4/26/21	429	44	AWARDS & RECOGNITION	\$ 590.00
4/26/21	430	1286	B & H FOTO & ELECTRONICS CORP	\$ 4,141.17
4/26/21	431	13586	BALDYS, STANLEY III	\$ 95.00
4/26/21	432	28179	BELK, LACY A.	\$ 90.00
4/26/21	481	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 5,993.17
4/26/21	433	29020	BERLIN, KURT D.	\$ 180.00
4/26/21	434	29334	BIBBS, KEITH	\$ 65.00
4/26/21	435	28959	BIG WHEEL BODY SHOP	\$ 2,575.50
4/26/21	436	411	BILL CODY'S PARTY TIME PRODUCTIONS, LLC	\$ 1,000.00
4/26/21	437	19674	BLACKMON MOORING	\$ 2,300.75
4/26/21	438	4264	BLANCO, SERVANDO	\$ 90.00
4/26/21	439	29155	BLAND, JEFFREY	\$ 235.00
4/26/21	440	1256	BLICK ART MATERIALS	\$ 838.00
4/26/21	441	29257	BLUEFIN LLC	\$ 17,779.75
4/26/21	482	29258	BOSCH, STEPHANIE	\$ 250.00
4/26/21	442	18689	BOSTON, CLARENCE JR	\$ 90.00
4/26/21	443	9308	BOUND TO STAY BOUND BOOKS INC	\$ 149.24
4/26/21	444	4132	BRADBURRY, DAVID	\$ 90.00
4/26/21	445	22371	BRAILLEAID	\$ 988.00
4/26/21	483	3535	BRAINPOP	\$ 2,950.00
4/26/21	446	22680	BREAUX, DANNY	\$ 245.00
4/26/21	447	6	BROWN REYNOLDS WATFORD ARCHITECTS, INC.	\$ 163,508.26
4/26/21	448	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 53.70
4/26/21	484	23531	BRYANT, JEAN C.	\$ 250.00
4/26/21	449	18336	BRYDSON, JONATHAN	\$ 115.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/26/21	450	24584	BSN SPORTS LLC	\$ 4,376.58
4/26/21	451	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 3,361.23
4/26/21	452	23838	BURLESON OUTDOOR POWER EQUIPMENT	\$ 709.00
4/26/21	453	3868	BURMAX COMPANY INC	\$ 1,299.74
4/26/21	454	29033	BURNETT, JALEN	\$ 65.00
4/26/21	455	567	BUZZ CUSTOM FENCE	\$ 2,727.00
4/26/21	456	18959	CALL ONE INC	\$ 214.87
4/26/21	457	14123	CAMPOS ENGINEERING, INC.	\$ 5,638.00
4/26/21	458	4497	CANADA, SARAH	\$ 695.00
4/26/21	459	1159	CANON SOLUTIONS AMERICA INC	\$ 357.99
4/26/21	460	3635	CAREY'S SPORTING GOODS	\$ 1,829.63
4/26/21	461	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 1,390.30
4/26/21	462	13424	CASTOLENIA SR., LOWELL A.	\$ 65.00
4/26/21	463	12054	CASTRO ROOFING OF TEXAS, LP	\$ 5,134.64
4/26/21	464	3412	CATHOLIC CHARITIES	\$ 667.75
4/26/21	465	1271	CDW GOVERNMENT, INC.	\$ 283,864.46
4/26/21	466	1296	CESCO INC.	\$ 24,729.75
4/26/21	467	8009	CHILD CARE ASSOCIATES	\$ 481.40
4/26/21	468	298	CINTAS CORPORATION	\$ 843.67
4/26/21	469	6180	CINTAS CORPORATION NO 2	\$ 551.37
4/26/21	485	28809	CLARITY DPF CLEANING	\$ 262.10
4/26/21	470	5411	CLARK, JERRY M	\$ 90.00
4/26/21	471	10427	CLEAR CHANNEL OUTDOOR	\$ 1,590.00
4/26/21	486	29283	CLEAR LAW INSTITUTE	\$ 249.00
4/26/21	472	14463	CLEGG, MONTY	\$ 270.00
4/26/21	473	22925	COLE, KAMY	\$ 55.00
4/26/21	474	439	COLLEGE BOARD, THE	\$ 426.80
4/26/21	475	5773	COLLINS, RICHARD	\$ 90.00
4/26/21	476	11776	COLLINS, RUSSELL	\$ 90.00
4/26/21	477	40	COMMERCIAL RECORDER	\$ 41.00
4/26/21	478	9219	COMPLETE BOOK AND MEDIA SUPPLY	\$ 1,833.70
4/26/21	479	20408	COPLIN, SPENCER CARL	\$ 90.00
4/26/21	480	26512	CORMACK, MARK T.	\$ 90.00
4/26/21	481	21608	COSENZA & ASSOCIATES, LLC	\$ 1,950.00
4/26/21	482	19815	COX III, THOMAS J	\$ 90.00
4/26/21	483	14399	CRUDUP, DAVID GARNER ii	\$ 65.00
4/26/21	484	25331	DAWSON, TONY	\$ 180.00
4/26/21	487	7966	DE LAGE LANDEN FINANCIAL SERVICES	\$ 156.14
4/26/21	485	3328	DELCOM GROUP L P	\$ 2,161.50

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/26/21	486	3482	DEMCO INC	\$ 6,346.41
4/26/21	487	27677	DEMOS, MARC	\$ 80.00
4/26/21	488	1189	DEPARTMENT OF STATE HEALTH SERVICES	\$ 330.00
4/26/21	489	1189	DEPARTMENT OF STATE HEALTH SERVICES	\$ 57.00
4/26/21	488	22446	DISCOUNT SCHOOL SUPPLY	\$ 620.24
4/26/21	489	27620	DITSLEAR, KHYRIEN	\$ 145.00
4/26/21	490	24065	DK HANEY ROOFING	\$ 25,490.00
4/26/21	490	24726	DREAM RANCH OFFICE SUPPLIES	\$ 1,411.54
4/26/21	491	16464	DURANY, DANIEL	\$ 255.00
4/26/21	492	24711	DWW ABATEMENT INC	\$ 322,062.99
4/26/21	493	3417	EAI EDUCATION (ERIC ARMIN INC.)	\$ 3,725.26
4/26/21	494	25452	EANES, ERIC K	\$ 235.00
4/26/21	495	8699	EBS EDUCATIONAL BASED SERVICES	\$ 5,040.00
4/26/21	496	8217	EDUCATION WEEK	\$ 79.00
4/26/21	497	3330	EDUCATIONAL THEATRE ASSOCIATION	\$ 129.00
4/26/21	498	19677	EN POINTE MUVMENTZ	\$ 500.00
4/26/21	499	20414	ENGLAND, STEVE	\$ 240.00
4/26/21	500	28755	ENGLISH, JAMES S.	\$ 90.00
4/26/21	501	26513	EPPS, SAMMY	\$ 120.00
4/26/21	502	27320	EVANS, GABRIEL	\$ 80.00
4/26/21	503	15384	EXPRESS BOOKSELLERS	\$ 1,122.01
4/26/21	491	8715	FAST FRAME OF TEXAS	\$ 432.85
4/26/21	504	3418	FASTSIGNS	\$ 625.17
4/26/21	492	14613	FEDEX	\$ 36.21
4/26/21	505	22207	FINANCIAL BENEFIT SERVICES, LLC	\$ 50.00
4/26/21	506	22207	FINANCIAL BENEFIT SERVICES, LLC	\$ 25.32
4/26/21	507	28130	FISHER JR., CHARLES LEE	\$ 235.00
4/26/21	493	1260	FISHER SCIENCE EDUCATION	\$ 780.82
4/26/21	494	8384	FLAGHOUSE	\$ 3,017.50
4/26/21	508	18220	FLEETCOR TECHNOLOGIES INC	\$ 170,984.81
4/26/21	509	3622	FLINN SCIENTIFIC INC	\$ 1,469.95
4/26/21	510	28345	FLORES, ARABELLA	\$ 55.00
4/26/21	511	29210	FORGET JR., MICHAEL NORMAN	\$ 90.00
4/26/21	512	21339	FORSYTHE, ROBERT GARRETT	\$ 235.00
4/26/21	495	23175	FORT WORTH CAPOEIRA	\$ 360.00
4/26/21	513	6077	FORT WORTH WATER DEPARTMENT	\$ 63,643.46
4/26/21	514	11241	FRYE, RICK E.	\$ 90.00
4/26/21	515	17171	FW 2809 SHAMROCK INVESTORS LP	\$ 4,000.00
4/26/21	516	29173	GAITAN III, PETE	\$ 235.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/26/21	517	29146	GALLAS, LARRY	\$ 90.00
4/26/21	518	3420	GANDY INK SCREEN PRINTING & EMBROIDERY	\$ 1,515.00
4/26/21	519	27288	GARDEN, REGINALD	\$ 125.00
4/26/21	520	8336	GARDNER, LORI	\$ 190.00
4/26/21	521	24654	GLENDALE PARADE STORE LLC	\$ 131.00
4/26/21	522	3680	GRAINGER INC	\$ 16,888.64
4/26/21	523	25476	GREEN, BERT	\$ 125.00
4/26/21	524	26955	GREENBERG TRAURIG LP	\$ 10,500.00
4/26/21	496	28831	GUY, DANIELLE	\$ 145.00
4/26/21	393	22601	H & H AUTOMOTIVE SERVICES INC	\$ 564.29
4/26/21	525	13	HAHNFELD HOFFER STANFORD	\$ 32,737.95
4/26/21	526	21612	HAILE, JAMES CECIL	\$ 65.00
4/26/21	527	39	HALBACH DIETZ ARCHITECTS	\$ 1,125.00
4/26/21	497	29174	HAMMOND, STEPHEN W.	\$ 90.00
4/26/21	528	22295	HARRISON KORNBERG ARCHITECTS	\$ 67,974.55
4/26/21	529	28157	HATTON, HANNAH	\$ 95.00
4/26/21	530	27006	HAWKINS, CHARLES	\$ 115.00
4/26/21	531	28326	HEASLET, MICHAEL	\$ 65.00
4/26/21	532	7028	HILE, CLINT	\$ 180.00
4/26/21	533	29171	HOENIG, DOUGLAS	\$ 90.00
4/26/21	534	11737	HONORABLE CHARACTER	\$ 209.80
4/26/21	498	27821	HOWARD, CHASE	\$ 250.00
4/26/21	535	14404	HUDGENS, NELVIN DENNIS	\$ 145.00
4/26/21	536	20131	HUDSON, STEVEN EDWIN	\$ 90.00
4/26/21	537	24889	ICON DIVERSIFIED LLC	\$ 48,573.00
4/26/21	538	16706	IMAGE MAKER 4U, INC.	\$ 220.00
4/26/21	539	18435	INFOBASE LEARNING	\$ 89,093.57
4/26/21	540	562	INTERFACEFLOR	\$ 46,353.04
4/26/21	541	19947	IP VIDEO MARKET INFO	\$ 199.00
4/26/21	499	28798	JACKSON, AMANDA	\$ 155.00
4/26/21	500	17901	JACKSON, DUANE L	\$ 180.00
4/26/21	542	22075	JENNINGS, JOHN MICHAEL	\$ 90.00
4/26/21	543	26521	JESTER, GARY M.	\$ 90.00
4/26/21	544	24147	JG CONSULTING	\$ 7,500.00
4/26/21	545	26446	JIMENEZ, ALBERT	\$ 155.00
4/26/21	546	24798	JOHNSON, DAVID	\$ 230.00
4/26/21	547	2302	JOHNSON, NAPOLEON	\$ 300.00
4/26/21	548	10953	JONES, LONNIE D.	\$ 45.00
4/26/21	549	132	K-LOG INC	\$ 1,571.67

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/26/21	550	29080	KAMI	\$ 3,600.00
4/26/21	551	4436	KAPLAN EARLY LEARNING COMPANY	\$ 2,836.12
4/26/21	552	22724	KENNEDY, KELVIN D.	\$ 65.00
4/26/21	553	18752	KERVIN, RICHARD JR	\$ 90.00
4/26/21	554	17809	KIENE, KARL A.	\$ 250.00
4/26/21	555	29196	KLAPPRODT, JOEL	\$ 90.00
4/26/21	556	16289	KNOX, BRANDON D.	\$ 180.00
4/26/21	557	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 58.02
4/26/21	558	23469	KUVN	\$ 5,010.74
4/26/21	559	29325	LAMONS, JOHN	\$ 115.00
4/26/21	560	28045	LANGLEY, ROBIN W.	\$ 335.00
4/26/21	561	15372	LATHAM, PAUL PETER	\$ 515.00
4/26/21	562	4019	LE, ALEX	\$ 180.00
4/26/21	563	18187	LEAKE, PATRICK	\$ 95.00
4/26/21	564	4586	LEAMAN CONTAINER, INC	\$ 2,400.00
4/26/21	565	7942	LEARNING FORWARD	\$ 99.00
4/26/21	566	26890	LEDBETTER, BOBBY	\$ 55.00
4/26/21	567	21908	LENOVO (UNITED STATE) INC	\$ 50,936.00
4/26/21	568	22289	LEWIS, DELANDO	\$ 415.00
4/26/21	569	95	LIFT AIDS, INC	\$ 2,250.00
4/26/21	570	22004	LINDSEY, JACK	\$ 90.00
4/26/21	571	15375	LOMMEL, DONALD	\$ 90.00
4/26/21	572	25830	LONDON, JONATHAN	\$ 55.00
4/26/21	573	165	LONE STAR LEARNING SALES	\$ 257.58
4/26/21	574	3815	LONE STAR PERCUSSION	\$ 2,027.99
4/26/21	575	16797	LONGHORN INC.	\$ 819.55
4/26/21	576	20133	LOPEZ, PEDRO	\$ 95.00
4/26/21	577	27769	LSM OUTDOOR POWER	\$ 440.80
4/26/21	578	24989	LYNCH, LAWRENCE	\$ 310.00
4/26/21	501	9419	M.A.N.S. DISTRIBUTORS INC.	\$ 222.20
4/26/21	579	8451	MACKIN EDUCATIONAL RESOURCES	\$ 127,310.12
4/26/21	504	22530	MACMILLAN HOLDINGS, LLC	\$ 153.00
4/26/21	580	16319	MANNING, JASPER E.	\$ 155.00
4/26/21	581	29254	MARKS, DAKOTA B.	\$ 90.00
4/26/21	582	26296	MARTIN, JOHN L.	\$ 90.00
4/26/21	583	29335	MARTIN, LATANYA E	\$ 95.00
4/26/21	584	24709	MARTIN, MARK	\$ 65.00
4/26/21	585	23324	MASSEY, ARTHUR H	\$ 180.00
4/26/21	586	16494	MATHIS, KEITH G.	\$ 200.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/26/21	587	25756	MAXFIELD, MICHAEL E	\$ 310.00
4/26/21	588	26533	MAY, JEREMY JAMES	\$ 90.00
4/26/21	589	14849	MCDANIEL, KENNETH A.	\$ 315.00
4/26/21	590	25746	MCKEEVER, ERNEST CLINTON	\$ 75.00
4/26/21	502	19673	MCMILLAN JAMES EQUIP	\$ 61,400.00
4/26/21	591	27619	MCWILLIAMS, QUINN	\$ 180.00
4/26/21	592	11546	MEARS SR., ROGER KEITH	\$ 180.00
4/26/21	593	241	MEDCO SUPPLY	\$ 225.00
4/26/21	594	11125	MEINZ, DONALD	\$ 20.00
4/26/21	595	27033	MENEFEE, BARRY M.	\$ 95.00
4/26/21	596	503	MENTORING MINDS L P	\$ 991.12
4/26/21	503	8420	METEOR EDUCATION LLC	\$ 1,373.73
4/26/21	597	29201	MIKELS JR., KENNETH W	\$ 145.00
4/26/21	598	19834	MILLETT, CURTIS A	\$ 115.00
4/26/21	599	27059	MIMS, COURTNEY	\$ 90.00
4/26/21	600	20409	MOODY, JAMES STEPHEN	\$ 90.00
4/26/21	601	3560	MORSCO SUPPLY LLC	\$ 22,680.00
4/26/21	602	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 1,058.00
4/26/21	603	17280	MUSIC AND ARTS CENTERS	\$ 778.30
4/26/21	605	15201	NETSYNC NETWORK SOLUTIONS	\$ 84,429.99
4/26/21	606	3395	NEWS-2-YOU INC	\$ 129.00
4/26/21	607	29297	NICHOLSON, CODY	\$ 180.00
4/26/21	505	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 29.04
4/26/21	506	573	NORTHWEST ENGRAVERS, LLC	\$ 400.00
4/26/21	608	28095	O'HANLON, DEMERATH & CASTILLO P.C.	\$ 3,160.50
4/26/21	609	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 15,705.13
4/26/21	610	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 22,204.14
4/26/21	611	26416	ONPOYNT AERIAL SOLUTIONS	\$ 26,450.00
4/26/21	612	917	ORIENTAL TRADING COMPANY INC	\$ 503.71
4/26/21	507	28601	ORIGIN TEXAS RECYCLING LLC	\$ 260.00
4/26/21	613	6937	PACESETTER PERSONNEL SERVICES	\$ 1,244.80
4/26/21	614	4042	PARENTING CENTER, THE	\$ 85.00
4/26/21	508	4799	PARENTS AS TEACHERS NATIONAL CENTER INC	\$ 2,250.00
4/26/21	615	29324	PARKER, BRENT	\$ 65.00
4/26/21	616	13333	PATMAN, JOSEPH	\$ 145.00
4/26/21	617	14491	PEARCE, DANNY N.	\$ 180.00
4/26/21	618	19037	PEOPLES, KRESSIE	\$ 170.00
4/26/21	619	5369	PEPPER OF DALLAS/FORT WORTH	\$ 591.33
4/26/21	620	4687	PHOTOGRAPHY BY ROY O'DELL	\$ 1,750.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/26/21	621	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 1,298.00
4/26/21	622	29355	PITCHER, CARLEE	\$ 190.00
4/26/21	623	27115	PLAYGROUND SOLUTIONS OF TEXAS INC	\$ 14,287.00
4/26/21	624	4688	PLP PRODUCTIONS	\$ 240.00
4/26/21	625	601	POCKET NURSE ENTERPRISES INC.	\$ 19,204.54
4/26/21	626	25903	POWERSCHOOL GROUP LLC	\$ 10,192.00
4/26/21	509	8888	PRADO, DANNY	\$ 250.00
4/26/21	627	592	PRECISION BUSINESS MACHINES, INC	\$ 12,652.66
4/26/21	510	29051	PRIEST, WAUN A.	\$ 70.00
4/26/21	629	28274	PRIORITY RESOURCES & SOLUTIONS	\$ 192.00
4/26/21	630	1145	PROCOMPUTING SERVICES, INC.	\$ 2,725.00
4/26/21	631	11290	PROJECT LEAD THE WAY	\$ 75,991.65
4/26/21	511	27193	PROSPER ISD	\$ 50.00
4/26/21	632	27417	PRYOR, BOYD MARSHALL	\$ 45.00
4/26/21	633	14818	PSP PROFESSIONAL SERVICES, INC.	\$ 3,418.00
4/26/21	634	17110	PUCKETTPRO INC	\$ 196.00
4/26/21	635	3692	PYRAMID SCHOOL PRODUCTS	\$ 1,221.96
4/26/21	636	27310	QUIJANO III, VICTOR	\$ 65.00
4/26/21	637	29021	RACE-WORK, LLC	\$ 10,500.00
4/26/21	512	20870	RAPTOR TECHNOLOGIES	\$ 1,000.00
4/26/21	638	7791	READYREFRESH	\$ 58.80
4/26/21	639	21332	REAVES, JAMES MICHAEL	\$ 180.00
4/26/21	640	783	REGION 4 EDUCATION SERVICE CENTER	\$ 3,200.00
4/26/21	641	1268	RENAISSANCE LEARNING	\$ 4,935.00
4/26/21	642	5531	RICHARDSON, BERNARD	\$ 95.00
4/26/21	643	28893	RICHMOND, MICHAEL A	\$ 90.00
4/26/21	644	15991	RLJ TOWER LEASING INC.	\$ 8,120.00
4/26/21	645	24679	ROBERTS, CORY J	\$ 465.00
4/26/21	646	28718	ROMERO, ARTHUR DAN	\$ 180.00
4/26/21	647	23	RPGA DESIGN GROUP INC.	\$ 37,879.82
4/26/21	648	25897	RUIZ, ANTHONY	\$ 115.00
4/26/21	649	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 3,352.40
4/26/21	650	29240	RUTLEDGE, JOHN E.	\$ 325.00
4/26/21	651	457	S & S WORLDWIDE INC	\$ 41.34
4/26/21	652	19659	SAMPLE, REGINALD	\$ 65.00
4/26/21	653	24231	SANSOM, TREY	\$ 90.00
4/26/21	654	3959	SCANTRON CORPORATION	\$ 25,212.00
4/26/21	655	464	SCHOLASTIC INC	\$ 3,250.38
4/26/21	656	23855	SCRIBNER, KENT P.	\$ 180.32



<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/26/21	657	539	SEALS, RODNEY W.	\$ 115.00
4/26/21	658	29001	SEAY, JOEL D.	\$ 145.00
4/26/21	659	18317	SHAW, CARWIN	\$ 65.00
4/26/21	660	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 910.52
4/26/21	661	29159	SING, TOMMY LAVETTE	\$ 145.00
4/26/21	662	28028	SODEXO MAGIC LLC	\$ 1,481,765.20
4/26/21	404	20333	SOURCE ENVIRONMENTAL INC	\$ 7,896.00
4/26/21	663	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 399.55
4/26/21	664	22491	SOUTHWEST NETWORKS, INC	\$ 262,716.51
4/26/21	666	950	SPORTDECALS INC.	\$ 725.40
4/26/21	665	27383	SPORTS FIELD SOLUTIONS	\$ 600.00
4/26/21	667	21058	STRENGER, MARK J.	\$ 105.00
4/26/21	668	29299	SUMMIT COMPANIES	\$ 721.90
4/26/21	669	19211	SUMMIT K12 HOLDINGS	\$ 10,780.15
4/26/21	670	29192	SUPRUN JR., STEPHEN C	\$ 90.00
4/26/21	671	28585	TARPLEY MUSIC CO INC	\$ 965.00
4/26/21	672	5008	TAYLOR, PRESTON	\$ 115.00
4/26/21	673	27482	TEMPORAL, KEITH-DANE	\$ 125.00
4/26/21	674	22660	TEXAS TRUCK A/C INC	\$ 6,603.64
4/26/21	675	8000	TEXAS WATER TECHNOLOGIES	\$ 2,700.00
4/26/21	676	830	TEXAS WESLEYAN UNIVERSITY	\$ 93,744.08
4/26/21	677	3473	THE HOME DEPOT PRO	\$ 2,478.90
4/26/21	678	3473	THE HOME DEPOT PRO	\$ 45.12
4/26/21	513	338	THE SOCCER CORNER	\$ 1,243.00
4/26/21	679	7935	THERAPY SHOPPE INC	\$ 57.94
4/26/21	680	24746	TRANSFINDER CORPORATION	\$ 19,467.84
4/26/21	681	6074	TXU ENERGY	\$ 261,162.38
4/26/21	682	6074	TXU ENERGY	\$ 1,790.71
4/26/21	683	6074	TXU ENERGY	\$ 5,493.49
4/26/21	684	6074	TXU ENERGY	\$ 1,544.52
4/26/21	514	8594	UIL MUSIC REGION 5	\$ 1,900.00
4/26/21	686	1280	ULINE INC	\$ 1,142.72
4/26/21	687	5163	UNITED REFRIGERATION, INC.	\$ 2,963.25
4/26/21	685	6701	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$ 784.00
4/26/21	688	25842	URT CORNISH WRECKER SERVICES INC	\$ 690.00
4/26/21	689	25842	URT CORNISH WRECKER SERVICES INC	\$ 190.00
4/26/21	690	25842	URT CORNISH WRECKER SERVICES INC	\$ 1,200.00
4/26/21	691	27039	VENABLE, JAMES RICHARD	\$ 95.00
4/26/21	692	4847	VORPAHL, KEVIN	\$ 115.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/26/21	693	21338	WAGLER, KEITH D	\$ 90.00
4/26/21	694	14457	WAGNER, THOMAS W.	\$ 275.00
4/26/21	695	14504	WALLS, KEITH	\$ 415.00
4/26/21	696	838	WALSH GALLEGOS TREVIÑO KYLE & ROBINSON P.C.	\$ 560.50
4/26/21	697	6533	WASTE MANAGEMENT	\$ 50,744.52
4/26/21	698	29367	WATKINS, MARK B.	\$ 260.00
4/26/21	699	4804	WATSON, BRYAN	\$ 155.00
4/26/21	515	22901	WEBQA, INC.	\$ 5,373.63
4/26/21	516	28903	WELLS, JEFF	\$ 325.00
4/26/21	700	29341	WESLEY, DOMARIO	\$ 60.00
4/26/21	701	14743	WESLEY, MARK A.	\$ 90.00
4/26/21	702	20557	WESLEY, VERONICA	\$ 100.00
4/26/21	703	23672	WESTERN STATES FIRE PROTECTION CO	\$ 9,505.50
4/26/21	704	28151	WESTON SR., MALCOLM L.	\$ 385.00
4/26/21	705	17850	WESTSIDE TRIM & GLASS	\$ 700.00
4/26/21	517	4768	WIEDERAENDERS, ROLAND	\$ 90.00
4/26/21	706	25407	WILLIAMS, STEPHEN	\$ 180.00
4/26/21	518	29316	WILSON, ECHO MAURER	\$ 182.00
4/26/21	707	3202	WILSON, KENNETH E.	\$ 90.00
4/26/21	708	6187	WOMEN'S CENTER OF TARRANT COUNTY, INC.	\$ 270.00
4/26/21	709	29278	WOOD, XAVIER SCOTT	\$ 90.00
4/26/21	710	4714	WORBINGTON, THOMAS M.	\$ 270.00
4/26/21	711	28270	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 677.80
4/26/21	712	28791	XEROX FINANCIAL SERVICES LLC	\$ 130,618.13
4/26/21	716	28791	XEROX FINANCIAL SERVICES LLC	\$ 920.78
4/26/21	713	6930	YELLOW CAB	\$ 277.30
4/26/21	714	27502	ZIMMERMAN, ZACHARY	\$ 80.00
4/29/21	722	27022	A-1 FREEMAN MOVING GROUP	\$ 1,400.00
4/29/21	723	26038	ABECEDARIAN ABC LLC	\$ 253.00
4/29/21	519	28794	ABERNATHY, ROEDER, BOYD & HULLETT P.C.	\$ 13,683.00
4/29/21	724	5464	AC PRINTING	\$ 4,764.00
4/29/21	725	4082	AC SPEEDO ELECTRIC, LLC	\$ 380.00
4/29/21	726	14842	ACADEMIC SUPPLIER	\$ 18,313.97
4/29/21	727	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 8,200.00
4/29/21	520	1196	ACE TIRE SERVICE	\$ 583.00
4/29/21	728	931	ACP DIRECT	\$ 126.70
4/29/21	521	11823	ADMINISTRACION PARA EL SUSTENTO	\$ 116.94
4/29/21	729	23375	ADVANCE AUTO PARTS	\$ 2,631.41
4/29/21	730	20671	AEROWAVE TECHNOLOGIES LLC	\$ 2,160.60

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/29/21	731	7759	ALPHAGRAPHS FORT WORTH	\$ 516.50
4/29/21	732	3514	ALTERNATOR SERVICE INC	\$ 269.00
4/29/21	523	14576	AM. ASSOC OF TEACHERS OF SPANISH & PORTUGUES	\$ 35.00
4/29/21	522	413	AMERICAN GLASS & MIRROR	\$ 7,709.00
4/29/21	524	11733	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$ 159.00
4/29/21	733	20063	ANABLE, CARL RAY	\$ 90.00
4/29/21	734	29197	ANAYA, DOMINIC	\$ 145.00
4/29/21	735	1029	APPLE INC.	\$ 175,722.97
4/29/21	736	22293	APPROVED NETWORKS CORP	\$ 1,810.00
4/29/21	850	1266	ARISTOTLE CORPORATION	\$ 47.40
4/29/21	525	6097	AT&T LONG DISTANCE	\$ 3.79
4/29/21	526	6097	AT&T LONG DISTANCE	\$ 54.72
4/29/21	527	1165	AT&T MOBILITY II LLC	\$ 35,982.00
4/29/21	528	1165	AT&T MOBILITY II LLC	\$ 35,992.00
4/29/21	529	1165	AT&T MOBILITY II LLC	\$ 38,500.00
4/29/21	530	1165	AT&T MOBILITY II LLC	\$ 288.26
4/29/21	737	4002	ATKINSON BROS AGENCY	\$ 107.25
4/29/21	738	25387	AUDITORY SYSTEMS LLC	\$ 9,613.60
4/29/21	739	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 42.51
4/29/21	531	7416	AZLE ISD	\$ 500.00
4/29/21	740	1286	B & H FOTO & ELECTRONICS CORP	\$ 8,431.33
4/29/21	741	13586	BALDYS, STANLEY III	\$ 90.00
4/29/21	532	9443	BAYLOR UNIVERSITY CAREER SERVICES	\$ 100.00
4/29/21	533	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 6,502.81
4/29/21	742	3456	BEST BUY GOV/ED LLC	\$ 299.97
4/29/21	743	411	BILL CODY'S PARTY TIME PRODUCTIONS, LLC	\$ 200.00
4/29/21	534	3081	BIRDVILLE HIGH SCHOOL	\$ 1,000.00
4/29/21	744	29155	BLAND, JEFFREY	\$ 345.00
4/29/21	745	1256	BLICK ART MATERIALS	\$ 285.44
4/29/21	746	24712	BONE, PAM J.	\$ 55.00
4/29/21	747	9308	BOUND TO STAY BOUND BOOKS INC	\$ 1,421.74
4/29/21	535	18895	BRIGGS EQUIPMENT	\$ 9,293.42
4/29/21	536	29320	BRIGHT MORNING CONSULTING INC	\$ 3,960.00
4/29/21	748	1167	BROOK MAYS MUSIC	\$ 4,991.00
4/29/21	749	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 2,229.68
4/29/21	750	3023	BRUMLEY PRINTING	\$ 3,385.00
4/29/21	751	24584	BSN SPORTS LLC	\$ 10,931.38
4/29/21	752	24584	BSN SPORTS LLC	\$ 168.35
4/29/21	753	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 6,793.78

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/29/21	754	23838	BURLESON OUTDOOR POWER EQUIPMENT	\$ 1,018.00
4/29/21	755	3868	BURMAX COMPANY INC	\$ 2,110.26
4/29/21	756	27639	CALIENDO, THOMAS	\$ 80.00
4/29/21	757	14123	CAMPOS ENGINEERING, INC.	\$ 26,473.00
4/29/21	758	4497	CANADA, SARAH	\$ 90.00
4/29/21	759	7589	CANTEY HANGER, LLP	\$ 690.00
4/29/21	537	27564	CAREERECO	\$ 250.00
4/29/21	760	3635	CAREY'S SPORTING GOODS	\$ 5,452.66
4/29/21	761	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 273.00
4/29/21	762	12054	CASTRO ROOFING OF TEXAS, LP	\$ 11,033.46
4/29/21	763	1271	CDW GOVERNMENT, INC.	\$ 311,364.98
4/29/21	764	1296	CESCO INC.	\$ 6,683.10
4/29/21	765	8009	CHILD CARE ASSOCIATES	\$ 240.70
4/29/21	766	298	CINTAS CORPORATION	\$ 797.22
4/29/21	767	6180	CINTAS CORPORATION NO 2	\$ 602.52
4/29/21	768	5773	COLLINS, RICHARD	\$ 90.00
4/29/21	769	9219	COMPLETE BOOK AND MEDIA SUPPLY	\$ 7,398.00
4/29/21	770	25984	CON MI MADRE	\$ 13,676.00
4/29/21	538	27836	CONSTRUCTION EDUCATION FOUNDATION INC	\$ 3,528.00
4/29/21	771	3385	COOKSEY PRINTING INC	\$ 2,344.00
4/29/21	539	4223	COSTCO WHOLESALE	\$ 7,729.51
4/29/21	540	9035	CROWLEY INDEPENDENT SCHOOL DISTRICT	\$ 1,500.00
4/29/21	772	25753	CUMMINS, TIMOTHY W.	\$ 65.00
4/29/21	911	23247	CUMULUS MEDIA INC	\$ 1,400.00
4/29/21	912	23247	CUMULUS MEDIA INC	\$ 517.00
4/29/21	913	23247	CUMULUS MEDIA INC	\$ 755.00
4/29/21	773	3305	DATAMAX OF TEXAS	\$ 1,820.93
4/29/21	774	25331	DAWSON, TONY	\$ 180.00
4/29/21	775	29259	DUERSON, JARED	\$ 90.00
4/29/21	776	6680	DUKE, KATRINA L.	\$ 55.00
4/29/21	777	27673	DUNN-PHILLIPS MAY A JOINT VENTURE	\$ 799,876.28
4/29/21	778	16464	DURANY, DANIEL	\$ 55.00
4/29/21	779	3417	EAI EDUCATION (ERIC ARMIN INC.)	\$ 213.61
4/29/21	780	25452	EANES, ERIC K	\$ 90.00
4/29/21	781	3743	EE&G, INC.	\$ 1,070.00
4/29/21	782	12328	EECU	\$ 176,471.13
4/29/21	783	20414	ENGLAND, STEVE	\$ 90.00
4/29/21	541	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 216.00
4/29/21	784	27020	EXSERV INC	\$ 55,865.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/29/21	542	19948	FACEING MATH	\$ 44.00
4/29/21	785	28130	FISHER JR., CHARLES LEE	\$ 145.00
4/29/21	786	18220	FLEETCOR TECHNOLOGIES INC	\$ 5,511.08
4/29/21	787	28345	FLORES, ARABELLA	\$ 95.00
4/29/21	543	20072	FOCUS SCHOOL SOFTWARE	\$ 351,457.84
4/29/21	788	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 28,391.19
4/29/21	544	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 190.00
4/29/21	789	6077	FORT WORTH WATER DEPARTMENT	\$ 54,589.14
4/29/21	790	29308	FW WESTSIDE RE INVESTORS, LLC	\$ 221,673.66
4/29/21	791	29173	GAITAN III, PETE	\$ 200.00
4/29/21	792	8336	GARDNER, LORI	\$ 55.00
4/29/21	793	27399	GARZA, IAIN	\$ 145.00
4/29/21	794	5340	GBC	\$ 1,786.44
4/29/21	795	25759	GIBSON JR., CHRISTOPHER	\$ 145.00
4/29/21	796	24654	GLENDALE PARADE STORE LLC	\$ 108.00
4/29/21	797	22297	GLOBE ENGINEERS	\$ 621.00
4/29/21	798	27340	GOODSON GOLF & UTILIY CARS	\$ 16,500.00
4/29/21	799	3680	GRAINGER INC	\$ 1,091.36
4/29/21	545	28831	GUY, DANIELLE	\$ 145.00
4/29/21	721	22601	H & H AUTOMOTIVE SERVICES INC	\$ 1,126.45
4/29/21	800	13	HAHNFELD HOFFER STANFORD	\$ 8,352.65
4/29/21	801	11607	HALO BRANDED SOLUTIONS INC	\$ 3,929.63
4/29/21	802	28157	HATTON, HANNAH	\$ 95.00
4/29/21	803	7367	HAYES, DONALD L.	\$ 55.00
4/29/21	804	28326	HEASLET, MICHAEL	\$ 65.00
4/29/21	805	5537	HENRY SCHEIN INC	\$ 201.94
4/29/21	806	24195	HERFF JONES	\$ 5,852.07
4/29/21	807	545	HEWLETT- PACKARD	\$ 5,238.22
4/29/21	808	7028	HILE, CLINT	\$ 145.00
4/29/21	809	8263	HIRED HANDS, INC	\$ 2,262.00
4/29/21	810	14404	HUDGENS, NELVIN DENNIS	\$ 180.00
4/29/21	811	11132	HUNLEY, JIM	\$ 110.00
4/29/21	546	13616	HURST-EULESS, BEDFORD INDEPENDENT SCHOOL DIS	\$ 500.00
4/29/21	812	7163	IBRAHIM, WILLIAM	\$ 80.00
4/29/21	813	12857	IMAGINE LEARNING, INC	\$ 3,000.00
4/29/21	814	25160	INSTALLER SALES AND SERVICE	\$ 112.56
4/29/21	547	17901	JACKSON, DUANE L	\$ 165.00
4/29/21	815	4436	KAPLAN EARLY LEARNING COMPANY	\$ 467.26
4/29/21	816	22724	KENNEDY, KELVIN D.	\$ 70.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/29/21	817	29196	KLAPPRODT, JOEL	\$ 235.00
4/29/21	818	23357	KOPRIVA, SEAN T.	\$ 60.00
4/29/21	819	7805	KRONOS INCORPORATED	\$ 17,000.00
4/29/21	820	23469	KUVN	\$ 20,570.00
4/29/21	821	114	LAB RESOURCES, INC	\$ 1,146.00
4/29/21	822	10226	LAERDAL MEDICAL CORP	\$ 94,047.30
4/29/21	823	1264	LAKESHORE LEARNING MATERIALS	\$ 599.24
4/29/21	824	15372	LATHAM, PAUL PETER	\$ 75.00
4/29/21	825	4019	LE, ALEX	\$ 90.00
4/29/21	826	4016	LEARNING FORWARD-TX	\$ 3,375.00
4/29/21	827	11334	LEMMONS, MARLON	\$ 470.00
4/29/21	828	3648	LEONARDS FARM STORE	\$ 41,220.00
4/29/21	829	22289	LEWIS, DELANDO	\$ 235.00
4/29/21	830	20133	LOPEZ, PEDRO	\$ 90.00
4/29/21	831	8755	LOVE, ANDREW ROY	\$ 95.00
4/29/21	832	26966	LOVELESS, ANNA	\$ 55.00
4/29/21	548	204	LUCK'S MUSIC LIBRARY	\$ 5,567.02
4/29/21	833	24989	LYNCH, LAWRENCE	\$ 75.00
4/29/21	834	29254	MARKS, DAKOTA B.	\$ 90.00
4/29/21	835	28982	MAROON 9 COMMUNITY ENRICHMENT ORGANIZATION	\$ 1,350.00
4/29/21	549	29211	MASSIE, KEVIN G.	\$ 90.00
4/29/21	836	25756	MAXFIELD, MICHAEL E	\$ 145.00
4/29/21	837	17806	MCCAULEY, CORI L.	\$ 145.00
4/29/21	838	4024	MCFADDEN, MIKE	\$ 125.00
4/29/21	839	11546	MEARS SR., ROGER KEITH	\$ 90.00
4/29/21	840	241	MEDCO SUPPLY	\$ 108.06
4/29/21	841	29368	MENDOZA, ANDRES E.	\$ 130.00
4/29/21	842	27033	MENEFEE, BARRY M.	\$ 125.00
4/29/21	843	503	MENTORING MINDS L P	\$ 7,834.75
4/29/21	550	8420	METEOR EDUCATION LLC	\$ 80,499.45
4/29/21	551	282	MINERAL WELLS ISD	\$ 250.00
4/29/21	844	8093	MOBILE MINI, INC.	\$ 5,120.00
4/29/21	845	13037	MOORE, MARK	\$ 95.00
4/29/21	846	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 565.00
4/29/21	847	17280	MUSIC AND ARTS CENTERS	\$ 390.00
4/29/21	848	23829	MUSIC SALES CORPORATION	\$ 49.00
4/29/21	552	197	MUSIC THEATRE INTERNATIONAL	\$ 400.00
4/29/21	553	197	MUSIC THEATRE INTERNATIONAL	\$ 400.00
4/29/21	849	25696	N-TUNE MUSIC & SOUND	\$ 88.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/29/21	554	29289	NATIONAL BEST PRACTICES LLC	\$ 1,400.00
4/29/21	851	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 150.82
4/29/21	555	25096	NEW TEACHER CENTER	\$ 26,100.00
4/29/21	556	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 101.58
4/29/21	852	28095	O'HANLON, DEMERATH & CASTILLO P.C.	\$ 1,100.50
4/29/21	853	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 23,563.67
4/29/21	854	9960	OLSON, TIM	\$ 145.00
4/29/21	855	735	ONE STOP PRINTING, INC.	\$ 2,440.00
4/29/21	856	917	ORIENTAL TRADING COMPANY INC	\$ 836.39
4/29/21	857	16348	OWENS, CARLOS	\$ 235.00
4/29/21	858	13333	PATMAN, JOSEPH	\$ 90.00
4/29/21	859	19037	PEOPLES, KRESSIE	\$ 170.00
4/29/21	860	26933	PERRY, CARLA	\$ 55.00
4/29/21	861	29355	PITCHER, CARLEE	\$ 95.00
4/29/21	862	4040	POLLARD, LANCE	\$ 90.00
4/29/21	863	25689	RADIO ONE OF TEXAS II, LLC	\$ 1,600.00
4/29/21	864	25744	RHOADES, DEBRA WISE	\$ 95.00
4/29/21	865	28718	ROMERO, ARTHUR DAN	\$ 90.00
4/29/21	866	9022	RONE ENGINEERING SVCS, LTD	\$ 10,665.10
4/29/21	867	457	S & S WORLDWIDE INC	\$ 159.75
4/29/21	868	8142	SAMUEL FRENCH, INC	\$ 125.00
4/29/21	869	26718	SCHNEIDER, BRENT	\$ 60.00
4/29/21	870	8648	SCHOOL LIFE, A DIVISION OF	\$ 188.00
4/29/21	871	19895	SCHOOL OUTFITTERS	\$ 1,940.04
4/29/21	872	306	SHAR PRODUCTS COMPANY	\$ 1,895.50
4/29/21	873	17983	SHC SERVICES, INC	\$ 27,584.00
4/29/21	874	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 1,399.05
4/29/21	875	4071	SMALL, GREGORY F.	\$ 90.00
4/29/21	557	28592	SMITH, TEOFILO V.	\$ 205.00
4/29/21	877	10063	SNAANC 2015 REGISTRATION	\$ 70.00
4/29/21	558	17244	SOUTHERN METHODIST UNIVERSITY	\$ 800.00
4/29/21	878	17244	SOUTHERN METHODIST UNIVERSITY	\$ 900.00
4/29/21	879	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 19,554.29
4/29/21	559	8789	SOUTHWEST STRINGS	\$ 784.58
4/29/21	880	3921	SPORTS IMPORTS, INC.	\$ 441.45
4/29/21	881	22696	STALLINS, DAVID A.	\$ 55.00
4/29/21	882	5054	STEINFELS, DEBRA	\$ 95.00
4/29/21	883	4255	STUART HOSE & PIPE COMPANY	\$ 542.98
4/29/21	884	29299	SUMMIT COMPANIES	\$ 386.30

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/29/21	885	315	SUPER DUPER INC	\$ 289.10
4/29/21	560	25458	T-MOBILE USA INC	\$ 200,095.72
4/29/21	561	25458	T-MOBILE USA INC	\$ 1,200.00
4/29/21	562	25458	T-MOBILE USA INC	\$ 3,735.00
4/29/21	563	25458	T-MOBILE USA INC	\$ 22.97
4/29/21	564	25458	T-MOBILE USA INC	\$ 100.00
4/29/21	565	25458	T-MOBILE USA INC	\$ 94.40
4/29/21	886	28585	TARPLEY MUSIC CO INC	\$ 3,128.53
4/29/21	887	13495	TARRANT COUNTY COLLEGE DISTRICT	\$ 45,500.00
4/29/21	566	14445	TARRANT COUNTY DISTRICT CLERK	\$ 420.00
4/29/21	567	1253	TASB, INC	\$ 1,908.25
4/29/21	888	810	TAYLOR'S RENTAL	\$ 7,832.50
4/29/21	889	1099	TCG ADMINISTRATORS	\$ 985,796.10
4/29/21	890	743	TEMPERATURE CONTROL SYSTEMS INC	\$ 10,532.60
4/29/21	891	25125	TENNEL, DEXTER	\$ 95.00
4/29/21	892	4753	TEXAS AIR SYSTEMS INC	\$ 2,675.00
4/29/21	893	10013	TEXAS ASSOCIATION FOR LITERACY AND ADULT	\$ 1,000.00
4/29/21	568	758	TEXAS CHRISTIAN UNIVERSITY	\$ 48,888.00
4/29/21	569	46	TEXAS COUNCIL OF ADMINISTRATORS OF SP ED	\$ 965.00
4/29/21	570	6012	TEXAS DEPT OF LICENSING & REGULATIONS	\$ 350.00
4/29/21	571	8487	TEXAS DEPT. OF PUBLIC SAFETY	\$ 609.00
4/29/21	572	13375	TEXAS FOREIGN LANGUAGE ASSOCIATION	\$ 70.00
4/29/21	573	19005	TEXAS ICE CREAM LLC	\$ 1,185.00
4/29/21	894	22594	TEXAS KENWORTH CO.	\$ 726.44
4/29/21	895	19257	TEXAS POLITICAL SUBDIVISIONS WORKMAN	\$ 16,882.43
4/29/21	574	27739	TEXAS STAR GOLF & CONFERENCE CENTER	\$ 300.00
4/29/21	896	22660	TEXAS TRUCK A/C INC	\$ 11,102.45
4/29/21	575	18005	TEXTESOLV	\$ 50.00
4/29/21	897	25749	THE CREATIVE GROUP	\$ 494.28
4/29/21	898	3473	THE HOME DEPOT PRO	\$ 24,619.25
4/29/21	899	1215	THE NEW TEACHER PROJECT	\$ 25,262.50
4/29/21	876	15193	THE PAYSAGE GROUP	\$ 2,700.00
4/29/21	576	29271	THE VINTAGE RAIL	\$ 4,000.00
4/29/21	919	29304	THOMAS, DAVID	\$ 65.00
4/29/21	900	10845	THOMPSON & HORTON LLP	\$ 31,785.00
4/29/21	901	14101	TORRENCE WILLIAMS PHOTOGRAPHY	\$ 135.00
4/29/21	902	24746	TRANSFINDER CORPORATION	\$ 31,072.08
4/29/21	903	6080	TRI-COUNTY ELECTRIC COOP, INC.	\$ 489.00
4/29/21	904	16536	TRISTAR RISK MANAGEMENT	\$ 48,995.96



<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
4/29/21	905	6074	TXU ENERGY	\$ 1,318.74
4/29/21	906	6074	TXU ENERGY	\$ 68.22
4/29/21	907	6074	TXU ENERGY	\$ 2,844.12
4/29/21	577	8594	UIL MUSIC REGION 5	\$ 4,940.00
4/29/21	908	1280	ULINE INC	\$ 421.21
4/29/21	909	25842	URT CORNISH WRECKER SERVICES INC	\$ 500.00
4/29/21	910	22938	VARI SALES CORP	\$ 711.00
4/29/21	914	28151	WESTON SR., MALCOLM L.	\$ 145.00
4/29/21	915	23929	WILLIAM H SADLIER INC	\$ 5,538.54
4/29/21	916	29139	WILLIAMS, TRACY	\$ 65.00
4/29/21	578	29316	WILSON, ECHO MAURER	\$ 240.00
4/29/21	917	4714	WORBINGTON, THOMAS M.	\$ 55.00
4/29/21	579	1103	Y.M.C.A.	\$ 31,190.91
4/29/21	918	6930	YELLOW CAB	\$ 165.70
4/29/21	920	3263	ZUKEVICH, MARK A.	\$ 55.00
<b>Grand Total:</b>				<b><u><u>38,623,315.33</u></u></b>

\*Check numbers have been truncated for security purposes.