

Fort Worth Independent School District

Check Register

December 1, 2019 - December 31, 2019



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/3/19	972	14842	ACADEMIC SUPPLIER	\$ 3,941.09
12/3/19	770	1196	ACE TIRE SERVICE	\$ 1,327.00
12/3/19	973	931	ACP DIRECT	\$ 352.40
12/3/19	974	1160	ACT, INC.	\$ 476.50
12/3/19	975	23375	ADVANCE AUTO PARTS	\$ 1,369.54
12/3/19	976	3404	ADVERTISING MATTERS LLC	\$ 2,205.65
12/3/19	977	404	ALPHAGRAPHICS 544	\$ 370.49
12/3/19	979	1029	APPLE INC.	\$ 544.50
12/3/19	038	1266	ARISTOTLE CORPORATION	\$ 223.08
12/3/19	796	8570	ARLINGTON LAMAR HIGH SCHOOL	\$ 150.00
12/3/19	980	23793	ARTS SCHOOLS NETWORK	\$ 1,048.00
12/3/19	771	9211	ASSOCIATION OF SCHOOL BUSINESS OFFICALS	\$ 1,645.00
12/3/19	772	1165	AT&T MOBILITY II LLC	\$ 154.94
12/3/19	046	23723	ATC HOLDER	\$ 403.66
12/3/19	982	6075	ATMOS ENERGY	\$ 338.55
12/3/19	983	1083	AVID CENTER	\$ 2,200.00
12/3/19	984	26646	BANDWAGON MUSIC STORE & REPAIR, THE	\$ 220.50
12/3/19	773	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 6,511.96
12/3/19	985	9308	BOUND TO STAY BOUND BOOKS INC	\$ 1,927.62
12/3/19	986	27962	BRANCHING MINDS INC	\$ 276,000.00
12/3/19	774	8928	BREAKTHROUGH COACH, THE	\$ 695.00
12/3/19	775	8640	BREWER HIGH SCHOOL	\$ 550.00
12/3/19	987	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 11.44
12/3/19	988	24584	BSN SPORTS LLC	\$ 6,938.00
12/3/19	989	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 839.91
12/3/19	990	24079	BUSINESS IMAGING SYSTEMS, INC	\$ 10,170.57
12/3/19	991	18959	CALL ONE INC	\$ 11.25
12/3/19	776	8567	CASTLEBERRY HIGH SCHOOL	\$ 350.00
12/3/19	992	12054	CASTRO ROOFING OF TEXAS, LP	\$ 948.75
12/3/19	993	12054	CASTRO ROOFING OF TEXAS, LP	\$ 6,977.78
12/3/19	994	25776	CASTSTONE SOLUTIONS	\$ 19,559.00
12/3/19	995	3412	CATHOLIC CHARITIES	\$ 997.70
12/3/19	996	1271	CDW GOVERNMENT, INC.	\$ 9,912.61
12/3/19	777	6184	CHERRYDALE FARMS	\$ 6,008.30
12/3/19	981	8657	CHRISTINA PRICE	\$ 859.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/3/19	778	28053	CI SOLUTIONS	\$ 4,680.00
12/3/19	779	584	CICI'S PIZZA	\$ 66.00
12/3/19	997	298	CINTAS CORPORATION	\$ 233.23
12/3/19	998	6180	CINTAS CORPORATION NO 2	\$ 1,034.93
12/3/19	780	6079	CITY OF FOREST HILL	\$ 1,290.13
12/3/19	781	7763	CITY OF WACO	\$ 25.00
12/3/19	999	10074	CONFERENCE ON THE EDUCATION OF HISPANICS	\$ 480.00
12/3/19	782	7725	D & J SPORTS	\$ 1,657.93
12/3/19	000	20470	DALE TOLAR & ASSOCIATES, INC	\$ 60.00
12/3/19	783	9409	DALLAS SUNSET HIGH SCHOOL	\$ 250.00
12/3/19	001	959	DELL MARKETING L.P.	\$ 22,443.90
12/3/19	002	3482	DEMCO INC	\$ 347.72
12/3/19	003	27970	DENT ENTERPRISES LLC	\$ 3,746.00
12/3/19	004	24726	DREAM RANCH OFFICE SUPPLIES	\$ 436.64
12/3/19	005	1235	ED311	\$ 233.50
12/3/19	785	27453	ELLIS COUNTRY MUSIC CENTER INC	\$ 591.00
12/3/19	006	19677	EN POINTE MUVMENTZ	\$ 400.00
12/3/19	007	3939	ENABLING DEVICES	\$ 358.85
12/3/19	786	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 964.00
12/3/19	787	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 216.00
12/3/19	788	3492	EQUIPMENT TECHNOLOGY LLC	\$ 1,605.00
12/3/19	008	12678	EXPANCO, INC	\$ 21,978.00
12/3/19	009	28133	FIVE STAR GLASS	\$ 364.49
12/3/19	010	18220	FLEETCOR TECHNOLOGIES INC	\$ 1,049.04
12/3/19	011	3622	FLINN SCIENTIFIC INC	\$ 283.01
12/3/19	012	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 10,934.87
12/3/19	789	3577	FRANK WHEEL ALIGNING INC	\$ 88.50
12/3/19	013	1868	FRONTLINE TECHNOLOGIES GROUP LLC	\$ 26,864.25
12/3/19	014	3420	GANDY INK SCREEN PRINTING & EMBROIDERY	\$ 895.00
12/3/19	015	3669	GENE'S BUS CHARTERS INC	\$ 2,637.50
12/3/19	790	3676	GO RECOGNITION CONCEPTS	\$ 46.85
12/3/19	016	3680	GRAINGER INC	\$ 77.34
12/3/19	791	10413	GRAND PRAIRIE HIGH SCHOOL	\$ 300.00
12/3/19	792	10413	GRAND PRAIRIE HIGH SCHOOL	\$ 300.00
12/3/19	793	16768	GRANDVIEW ALL SPORTS BOOSTER CLUB	\$ 450.00
12/3/19	017	17829	GRAPHICS STORE LLC	\$ 248.80
12/3/19	018	26955	GREENBERG TRAUIG LP	\$ 10,500.00
12/3/19	019	18279	GUITAR CENTER INC	\$ 230.00
12/3/19	971	22601	H & H AUTOMOTIVE SERVICES INC	\$ 315.58

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/3/19	020	24669	HEATHER'S OLD SKOOL VILLAGE	\$ 2,760.00
12/3/19	021	8263	HIRED HANDS, INC	\$ 884.00
12/3/19	022	16706	IMAGE MAKER 4U, INC.	\$ 620.00
12/3/19	023	25160	INSTALLER SALES AND SERVICE	\$ 531.80
12/3/19	024	562	INTERFACEFLOR	\$ 37,965.84
12/3/19	025	26160	INTREPID PROTECTION SERVICES INC	\$ 1,770.00
12/3/19	026	771	JACK RASMUSSEN LUTHIER	\$ 709.00
12/3/19	802	22163	JAMES F HALL II	\$ 1,000.00
12/3/19	794	9631	JOSHUA ISD	\$ 350.00
12/3/19	027	27322	K & M ELEVATOR LLC	\$ 7,823.75
12/3/19	795	28358	KRUM ISD	\$ 975.00
12/3/19	028	1264	LAKESHORE LEARNING MATERIALS	\$ 2,967.66
12/3/19	797	16515	LEAD4WARD	\$ 930.00
12/3/19	029	21908	LENOVO (UNITED STATE) INC	\$ 697.00
12/3/19	030	3815	LONE STAR PERCUSSION	\$ 839.81
12/3/19	978	7759	M L HOLDING, INC.	\$ 449.69
12/3/19	031	179	M-F ATHLETIC CO	\$ 275.00
12/3/19	798	7827	MAINSTAY FARM LLC	\$ 731.50
12/3/19	799	7601	MANSFIELD HIGH SCHOOL	\$ 400.00
12/3/19	784	5477	MARK OF EXCELLENCE PIZZA CO	\$ 600.00
12/3/19	032	202	MASTER AUDIO VISUAL INC	\$ 440.00
12/3/19	033	1829	MCGRAW-HILL EDUCATION, INC	\$ 3,724.54
12/3/19	034	24628	MIND ABOVE MATTER,LLC	\$ 49,999.00
12/3/19	036	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 6,802.70
12/3/19	037	25716	NAPA AUTO PARTS	\$ 677.48
12/3/19	800	573	NORTHWEST ENGRAVERS, LLC	\$ 50.00
12/3/19	801	5495	O'REILLY AUTOMOTIVE	\$ 189.68
12/3/19	039	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 6,791.49
12/3/19	040	5346	OGBURN'S TRUCK PARTS	\$ 513.56
12/3/19	041	917	OTC DIRECT	\$ 193.13
12/3/19	042	6937	PACESETTER PERSONNEL SERVICES	\$ 504.00
12/3/19	043	1024	POLLOCK PAPER INVESTMENTS, INC.	\$ 819.92
12/3/19	044	3684	POSITIVE PROMOTIONS INC	\$ 269.65
12/3/19	045	592	PRECISION BUSINESS MACHINES, INC	\$ 299.22
12/3/19	047	1145	PROCOMPUTING SERVICES, INC.	\$ 10,216.00
12/3/19	048	2384	PROFESSIONAL SERVICE INDUSTRIES, INC.	\$ 1,125.00
12/3/19	049	12386	PROFORMA DFW MARKETING	\$ 1,822.60
12/3/19	050	3692	PYRAMID SCHOOL PRODUCTS	\$ 1,268.50
12/3/19	051	7735	READ NATURALLY	\$ 1,313.40

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12/3/19	052	4190	REALLY GOOD STUFF INC	\$ 89.22
12/3/19	053	1268	RENAISSANCE LEARNING	\$ 7,025.00
12/3/19	054	10658	RIVERSIDE CLEANERS, INC.	\$ 1,385.00
12/3/19	055	8294	ROMEO MUSIC	\$ 6,893.00
12/3/19	803	20050	ROSA'S CAFE & TORTILLA FACTORY LTD	\$ 953.76
12/3/19	056	464	SCHOLASTIC INC	\$ 1,533.63
12/3/19	057	999	SCHOOL HEALTH CORP	\$ 3,223.00
12/3/19	804	5680	SCHOOL NURSE SUPPLY INC.	\$ 18.42
12/3/19	058	306	SHAR PRODUCTS COMPANY	\$ 326.80
12/3/19	059	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 305.82
12/3/19	035	531	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	\$ 11,315.00
12/3/19	060	27383	SPORTS FIELD SOLUTIONS	\$ 22,500.00
12/3/19	806	25458	T-MOBILE USA INC	\$ 525.19
12/3/19	807	25458	T-MOBILE USA INC	\$ 20,980.00
12/3/19	061	13495	TARRANT COUNTY COLLEGE DISTRICT	\$ 45,500.00
12/3/19	062	1254	TASPA	\$ 1,580.00
12/3/19	063	24253	TEAGUE NALL & PERKIN INC	\$ 8,250.00
12/3/19	064	4753	TEXAS AIR SYSTEMS INC	\$ 220,105.00
12/3/19	808	10522	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	\$ 495.00
12/3/19	809	13262	TEXAS BANDMASTERS ASSOCIATION	\$ 500.00
12/3/19	065	12932	TEXAS SPORTS BUILDERS INC.	\$ 27,134.00
12/3/19	810	4003	TEXAS TECH UNIVERSITY,	\$ 150.00
12/3/19	066	26034	THE ALTERNATIVE COMEDY THEATRE LLC	\$ 1,080.00
12/3/19	811	24634	THE BREAKTHROUGH COACH	\$ 695.00
12/3/19	067	3473	THE HOME DEPOT PRO	\$ 15,351.00
12/3/19	805	338	THE SOCCER CORNER	\$ 958.00
12/3/19	068	789	TRAILER DOCTOR INC	\$ 3,033.16
12/3/19	069	6080	TRI-COUNTY ELECTRIC COOP, INC.	\$ 565.80
12/3/19	812	9735	TRINITY SPRINGS MIDDLE SCHOOL	\$ 125.00
12/3/19	070	6074	TXU ENERGY	\$ 40.96
12/3/19	071	6074	TXU ENERGY	\$ 3,741.64
12/3/19	072	6074	TXU ENERGY	\$ 980.32
12/3/19	073	6074	TXU ENERGY	\$ 622.24
12/3/19	074	6074	TXU ENERGY	\$ 98.77
12/3/19	075	25842	URT CORNISH WRECKER SERVICES INC	\$ 125.00
12/3/19	813	8565	VENUS HIGH SCHOOL	\$ 300.00
12/3/19	076	22900	VST SERVICES, LLC	\$ 4,000.00
12/3/19	814	883	WEAVER & TIDWELL, LLP	\$ 60,000.00
12/3/19	077	8791	WEST MUSIC CO	\$ 1,003.55

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12/3/19	078	11671	WOODWIND & BRASSWIND, THE	\$ 337.20
12/3/19	815	1151	YMCA CAMP CARTER INC.	\$ 3,740.00
12/5/19	082	22600	4CP LTD	\$ 1,075.11
12/5/19	083	14842	ACADEMIC SUPPLIER	\$ 1,388.00
12/5/19	084	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 6,056.00
12/5/19	085	1989	ACE MART RESTAURANT SUPPLY COMPANY	\$ 58.38
12/5/19	816	6627	ACTE	\$ 3,060.00
12/5/19	086	28501	ALLEN, RICHARD FRANKLIN	\$ 40.00
12/5/19	087	3513	ALLIANCE GEOTECHNICAL GROUP	\$ 13,275.00
12/5/19	088	984	ALLMARK IMPRESSIONS, LTD	\$ 41.82
12/5/19	089	4100	ANDERSON, ROBERT BRIAN	\$ 85.00
12/5/19	090	25410	ANOTHER BASKETCASE	\$ 1,526.00
12/5/19	091	1029	APPLE INC.	\$ 16,848.00
12/5/19	185	1266	ARISTOTLE CORPORATION	\$ 464.44
12/5/19	817	8639	ARLINGTON BOWIE HIGH SCHOOL	\$ 140.00
12/5/19	834	8570	ARLINGTON LAMAR HIGH SCHOOL	\$ 140.00
12/5/19	092	19721	ARRINGTON, BRIAN P	\$ 180.00
12/5/19	818	6091	AT&T	\$ 7,006.24
12/5/19	819	6097	AT&T LONG DISTANCE	\$ 46.42
12/5/19	093	4002	ATKINSON BROS AGENCY	\$ 107.25
12/5/19	094	3902	BANK OF AMERICA BANKCARD	\$ 51,195.72
12/5/19	095	3902	BANK OF AMERICA BANKCARD	\$ 10,302.00
12/5/19	096	9911	BARNES & NOBLE	\$ 667.41
12/5/19	097	27969	BAYES ACHIEVEMENT CENTER INC	\$ 17,988.60
12/5/19	098	28499	BEAL, JERMAINE	\$ 315.00
12/5/19	099	32	BENNETT BENNER PARTNER	\$ 20,231.27
12/5/19	100	445	BIG GAME SPORTS, INC	\$ 2,418.25
12/5/19	101	411	BILL CODY'S PARTY TIME PRODUCTIONS, LLC	\$ 1,000.00
12/5/19	102	27853	BLACK-EYED PEA	\$ 398.84
12/5/19	103	19674	BLACKMON MOORING	\$ 9,342.90
12/5/19	104	1256	BLICK ART MATERIALS	\$ 248.50
12/5/19	105	7538	BOCAL MAJORITY BASSOON	\$ 390.00
12/5/19	106	13727	BOWMAN, TOMMY II	\$ 135.00
12/5/19	107	23835	BOYDEN, LAVELLE	\$ 90.00
12/5/19	108	19998	BRADLEY, KEVIN	\$ 65.00
12/5/19	109	9643	BROWN, DELTON M.	\$ 65.00
12/5/19	110	28336	BRUCE, QUADIR NASHID	\$ 85.00
12/5/19	111	24584	BSN SPORTS LLC	\$ 1,600.41
12/5/19	820	24584	BSN SPORTS LLC	\$ 432.50

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12/5/19	821	7697	BURLESON HIGH SCHOOL	\$ 125.00
12/5/19	112	27277	BYRD JR., DARREN	\$ 105.00
12/5/19	113	27994	BYRNE-POTERE, A JOINT VENTURE	\$ 74,519.90
12/5/19	114	28396	CADD MICROSYSTEMS	\$ 2,992.00
12/5/19	116	23400	CADENCE McSHANE CONSTRUCTION COMPANY LLC	\$ 15,000.00
12/5/19	115	28317	CALHOUN, HALEIGH	\$ 100.00
12/5/19	117	3635	CAREY'S SPORTING GOODS	\$ 403.83
12/5/19	822	28460	CARROLL ATHLETIC BOOSTER CLUB	\$ 250.00
12/5/19	118	4543	CARTER, DELBERT W	\$ 155.00
12/5/19	823	8567	CASTLEBERRY HIGH SCHOOL	\$ 300.00
12/5/19	119	1271	CDW GOVERNMENT, INC.	\$ 748.14
12/5/19	120	1296	CESCO INC.	\$ 4,580.00
12/5/19	121	8009	CHILD CARE ASSOCIATES	\$ 197.77
12/5/19	122	6180	CINTAS CORPORATION NO 2	\$ 696.48
12/5/19	851	18255	CITY OF WESTWORTH VILLAGE	\$ 1,595.72
12/5/19	123	10427	CLEAR CHANNEL OUTDOOR	\$ 7,984.29
12/5/19	826	296	COMMUNICATIONS SALES & SERVICE INC	\$ 384.00
12/5/19	124	10074	CONFERENCE ON THE EDUCATION OF HISPANICS	\$ 120.00
12/5/19	125	9338	CONNER, DONNIE	\$ 135.00
12/5/19	126	20658	CONSCIOUS DISCIPLINE	\$ 6,340.00
12/5/19	127	5797	COPE, WES	\$ 85.00
12/5/19	128	21608	COSENZA & ASSOCIATES, LLC	\$ 1,950.00
12/5/19	824	4223	COSTCO WHOLESALE	\$ 4,550.02
12/5/19	129	3284	COWTOWN BUS CHARTERS INC	\$ 1,887.00
12/5/19	130	5827	CRAWFORD, EBONY	\$ 135.00
12/5/19	825	9035	CROWLEY INDEPENDENT SCHOOL DISTRICT	\$ 300.00
12/5/19	131	3305	DATAMAX OF TEXAS	\$ 6,123.94
12/5/19	132	28514	DAVIS, ROBERT L.	\$ 210.00
12/5/19	133	3328	DELCOM GROUP L P	\$ 350.72
12/5/19	134	8147	DICKINSON, CLINT B	\$ 65.00
12/5/19	135	16157	DIERKE, MICHAEL SCOTT	\$ 155.00
12/5/19	828	24530	DOUGLAS FOOD STORES INC	\$ 8,568.28
12/5/19	136	8719	DRYTEC MOISTURE PROTECTION	\$ 1,000.00
12/5/19	137	23534	DSPM PRINTING, LLC	\$ 1,152.00
12/5/19	138	3417	EAI EDUCATION (ERIC ARMIN INC.)	\$ 1,016.16
12/5/19	829	1248	EDUCATION SERVICE CENTER REGION X	\$ 450.00
12/5/19	842	1107	EDUCATION SERVICE CENTER REGION X	\$ 450.00
12/5/19	205	7727	EDUCATION SERVICE CENTER REGION XI	\$ 5,805.00
12/5/19	139	15878	ELLIOTT, SHAWN ALLEN	\$ 135.00

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12/5/19	140	19677	EN POINTE MUVMMENTZ	\$ 800.00
12/5/19	141	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 163.00
12/5/19	156	25283	ERIKA LYNNE DURHAM	\$ 1,000.00
12/5/19	142	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 15.00
12/5/19	143	3418	FASTSIGNS	\$ 712.36
12/5/19	144	28508	FLOWERS, LEVAR D	\$ 105.00
12/5/19	145	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 7,293.84
12/5/19	146	23038	FOREMAN, JACE	\$ 85.00
12/5/19	147	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 95.00
12/5/19	830	7413	FOSSIL RIDGE HIGH SCHOOL	\$ 140.00
12/5/19	831	23299	FUNDRAISING UNLIMITED, LLC	\$ 1,631.00
12/5/19	148	22904	GAME ON SOCCER SHOP LLC	\$ 530.00
12/5/19	149	19409	GARCIA, MICHAEL C.	\$ 250.00
12/5/19	150	5340	GBC	\$ 208.02
12/5/19	151	26030	GOMEZ, RICARDO	\$ 65.00
12/5/19	832	10413	GRAND PRAIRIE HIGH SCHOOL	\$ 300.00
12/5/19	833	28410	GRAPEVINE-COLLEYVILLE ISD	\$ 460.00
12/5/19	152	39	HALBACH DIETZ ARCHITECTS	\$ 7,839.64
12/5/19	153	9356	HARMAN, SCOTT LEE	\$ 85.00
12/5/19	154	12733	HARRIS, JA'MAR	\$ 85.00
12/5/19	155	22295	HARRISON KORNBERG ARCHITECTS	\$ 566,454.58
12/5/19	157	545	HEWLETT- PACKARD	\$ 18.00
12/5/19	158	27010	HILL, DAVID CHARLES	\$ 65.00
12/5/19	159	9361	HUTSON, JR, J. W.	\$ 170.00
12/5/19	161	24687	JACKSON, BARRY D	\$ 135.00
12/5/19	162	23760	JACKSON, GERALD R.	\$ 85.00
12/5/19	163	14	JACOBS & ASSOCIATES	\$ 21,500.00
12/5/19	164	28142	JIMMINK, JOSHUA	\$ 115.00
12/5/19	165	2302	JOHNSON, NAPOLEON	\$ 35.00
12/5/19	166	16459	JONES, BRANDON	\$ 105.00
12/5/19	167	12858	JONES, MONTEZ	\$ 105.00
12/5/19	168	25871	JOURNEYMAN INK	\$ 2,910.00
12/5/19	169	17809	KIENE, KARL A.	\$ 50.00
12/5/19	170	7529	KING, ERNEST L.	\$ 85.00
12/5/19	171	21681	KINSEY, MARIO	\$ 135.00
12/5/19	835	10235	LANCASTER INDEPENDENT SCHOOL DISTRICT	\$ 140.00
12/5/19	172	17423	LANE, JOHN	\$ 85.00
12/5/19	173	20003	LAWSON, STEVEN SCOTT	\$ 85.00
12/5/19	174	11500	LEWIS, CURTIS KIMBALL	\$ 65.00

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12/5/19	175	95	LIFT AIDS, INC	\$ 195.00
12/5/19	836	24841	LIONS CLUB INT'L NORTHEAST RICHLAND	\$ 200.00
12/5/19	176	6570	LOUDERMILK, ROBBIE	\$ 105.00
12/5/19	177	24668	LOVE, BRIAN D.	\$ 105.00
12/5/19	178	26966	LOVELESS, ANNA	\$ 135.00
12/5/19	837	9058	MANSFIELD ISD AQUATICS	\$ 168.00
12/5/19	827	5477	MARK OF EXCELLENCE PIZZA CO	\$ 82.99
12/5/19	179	22859	MASON, DONALD RAY	\$ 85.00
12/5/19	181	25756	MAXFIELD, MICHAEL E	\$ 115.00
12/5/19	182	2645	MCWILLIAMS, GWENDOLYN W.	\$ 200.00
12/5/19	183	27509	MORROW, SAMANTHA	\$ 135.00
12/5/19	184	23894	MURRAY, CHRISTOPHER ANDREW	\$ 115.00
12/5/19	838	28379	NANDA YOGA LLC	\$ 401.72
12/5/19	839	7424	NORTHWEST HIGH SCHOOL	\$ 110.00
12/5/19	840	26115	NORTHWEST TEXANS ATHLETIC BOOSTER CLUB INC	\$ 325.00
12/5/19	186	28511	NORWOOD, SEDRICK A	\$ 105.00
12/5/19	187	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 3,374.88
12/5/19	189	5928	ORTIZ, FRED	\$ 45.00
12/5/19	188	917	OTC DIRECT	\$ 208.73
12/5/19	195	1185	P I C PRINTING, LLC	\$ 216.40
12/5/19	190	6937	PACESETTER PERSONNEL SERVICES	\$ 5,728.70
12/5/19	191	655	PEARSON EDUCATION, INC.	\$ 1,635,124.00
12/5/19	192	5572	PENDER'S MUSIC COMPANY	\$ 82.23
12/5/19	180	644	PEOPLES EDUCATION	\$ 1,921.99
12/5/19	193	595	PERMA-BOUND BOOKS	\$ 1,683.69
12/5/19	194	28459	PETTIES, MALIK	\$ 115.00
12/5/19	841	6004	PFLUGERVILLE ISD	\$ 350.00
12/5/19	196	10233	PIPPINS, BETTY	\$ 105.00
12/5/19	197	592	PRECISION BUSINESS MACHINES, INC	\$ 19,230.00
12/5/19	198	28274	PRIORITY RESOURCES & SOLUTIONS	\$ 157.00
12/5/19	199	26044	PROCEDEO GROUP JOINT VENTURE	\$ 6,952.66
12/5/19	200	11290	PROJECT LEAD THE WAY	\$ 6,975.75
12/5/19	201	26027	QUEBE, KARL	\$ 40.00
12/5/19	202	14105	RAGLAND, RODNEY D.	\$ 135.00
12/5/19	203	21332	REAVES, JAMES MICHAEL	\$ 115.00
12/5/19	204	16906	REDDEHASE, STEPHEN HENRY	\$ 100.00
12/5/19	206	16500	RICHARDSON, DARYL C.	\$ 155.00
12/5/19	160	8022	RICOH USA, INC	\$ 973.57
12/5/19	843	5180	RIDGLEA COUNTRY CLUB	\$ 1,500.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/5/19	207	26902	ROARK, JOSHUA M.	\$ 250.00
12/5/19	208	19697	ROGERS, JAMES	\$ 135.00
12/5/19	209	8294	ROMEO MUSIC	\$ 215.00
12/5/19	210	8003	ROYAL, MELVIN	\$ 170.00
12/5/19	211	25939	SANDERS, BEN	\$ 155.00
12/5/19	212	464	SCHOLASTIC INC	\$ 702.30
12/5/19	213	539	SEALS, RODNEY W.	\$ 65.00
12/5/19	214	5268	SELCER, RICHARD	\$ 85.00
12/5/19	215	16161	SELNER, STEVEN JOHN	\$ 65.00
12/5/19	216	25124	SENGMANY, TONY	\$ 115.00
12/5/19	217	25059	SEPULVEDA, CRAIG	\$ 105.00
12/5/19	231	24297	SHAWN THOMPSON	\$ 105.00
12/5/19	218	17983	SHC SERVICES, INC	\$ 10,752.00
12/5/19	219	28513	SILMON, JALEN DE'VON	\$ 105.00
12/5/19	220	10952	SMITH, ALFRED RONALD	\$ 85.00
12/5/19	221	13685	SMITH, ERIC LAWRENCE	\$ 155.00
12/5/19	222	5124	SMITH, JOSEPH A.	\$ 65.00
12/5/19	844	7915	SONOVA USA INC	\$ 277.39
12/5/19	223	27383	SPORTS FIELD SOLUTIONS	\$ 75,000.00
12/5/19	224	23137	SPORTS OFFICIALS UNLIMITED	\$ 55.00
12/5/19	845	10403	SPRINGTOWN HIGH SCHOOL	\$ 185.00
12/5/19	846	10403	SPRINGTOWN HIGH SCHOOL	\$ 185.00
12/5/19	847	10403	SPRINGTOWN HIGH SCHOOL	\$ 185.00
12/5/19	848	10403	SPRINGTOWN HIGH SCHOOL	\$ 185.00
12/5/19	225	14976	STEELE & FREEMAN, INC.	\$ 886,025.50
12/5/19	226	13589	SUITERS, LAWRENCE	\$ 210.00
12/5/19	227	16309	SUNDBERG, ROBERT A.	\$ 160.00
12/5/19	228	749	T & G IDENTIFICATION SYSTEMS INC	\$ 9,022.00
12/5/19	230	5001	TATUM, LUTHER	\$ 135.00
12/5/19	232	23426	TERRELL, OSCAR CHARLES	\$ 40.00
12/5/19	849	1240	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	\$ 395.00
12/5/19	229	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 225.00
12/5/19	850	16509	TEXAS COMPUTER EDUCATION ASSOCIATION	\$ 339.00
12/5/19	233	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 45.85
12/5/19	234	23270	THOMPSON JR., DARRELL	\$ 65.00
12/5/19	235	9315	THOMPSON, DARRYL R.	\$ 155.00
12/5/19	236	16536	TRISTAR RISK MANAGEMENT	\$ 47,339.09
12/5/19	237	27009	TROTTER, MICHAEL W	\$ 105.00
12/5/19	238	6074	TXU ENERGY	\$ 404,717.20

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/5/19	239	28435	VISUALZ	\$ 64.39
12/5/19	240	29	VLK ARCHITECTS, INC	\$ 133,052.72
12/5/19	241	4395	VWR FUNDING INC	\$ 373.18
12/5/19	242	18396	WEBB, LAWRENCE	\$ 85.00
12/5/19	243	8106	WELLCOMP MANAGED CARE SERVICES INC	\$ 3,750.00
12/5/19	244	8791	WEST MUSIC CO	\$ 456.00
12/5/19	245	23672	WESTERN STATES FIRE PROTECTION CO	\$ 6,923.00
12/5/19	246	24740	WHEELER, KIMBERLY ANN	\$ 105.00
12/5/19	247	3202	WILSON, KENNETH E.	\$ 105.00
12/5/19	852	14218	WINNERS ALL SPORT SHOP INC	\$ 1,148.00
12/5/19	248	16490	WOODARD, MICHAEL T.	\$ 155.00
12/5/19	249	1284	WORLD'S FINEST CHOCOLATE	\$ 1,595.00
12/5/19	250	31	WRA ARCHITECTS, INC.	\$ 2,629.01
12/5/19	251	6930	YELLOW CAB	\$ 234.35
12/5/19	853	1151	YMCA CAMP CARTER INC.	\$ 1,848.00
12/5/19	252	27888	YOUNG, ETHEL	\$ 45.00
12/5/19	854	28353	YOUTH FOR CHANGE	\$ 4,725.00
12/5/19	855	25831	ZAYO GROUP LLC	\$ 4,908.68
12/5/19	253	3263	ZUKEVICH, MARK A.	\$ 50.00
12/10/19	264	28377	A OT Z BOOKS LLC	\$ 451.84
12/10/19	265	27037	AADVAL INCORPORATED	\$ 886.33
12/10/19	856	14267	ABYDOS LEARNING	\$ 8,000.00
12/10/19	266	14842	ACADEMIC SUPPLIER	\$ 4,877.96
12/10/19	875	23547	ACCUTRAIN CORPORATION	\$ 2,000.00
12/10/19	857	1196	ACE TIRE SERVICE	\$ 287.50
12/10/19	267	23375	ADVANCE AUTO PARTS	\$ 40.40
12/10/19	268	3404	ADVERTISING MATTERS LLC	\$ 2,422.25
12/10/19	269	11454	AIRGAS USA	\$ 242.88
12/10/19	270	11454	AIRGAS USA	\$ 974.01
12/10/19	271	24742	AKINS, EVAN	\$ 45.00
12/10/19	272	16790	ALL IN LEARNING	\$ 375.00
12/10/19	273	24684	ALLEN, LANE	\$ 115.00
12/10/19	274	24891	AMAJOR PIANO SERVICE	\$ 115.00
12/10/19	858	11733	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$ 159.00
12/10/19	275	28489	ANDRESON, SECRET	\$ 420.00
12/10/19	276	18670	ANDYMARK	\$ 808.64
12/10/19	277	913	ARBOR SCIENTIFIC	\$ 244.84
12/10/19	431	1266	ARISTOTLE CORPORATION	\$ 753.32
12/10/19	278	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 333.60

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/10/19	279	1204	ASSOCIATION OF TEXAS PROFESSIONAL	\$ 6,662.17
12/10/19	461	23723	ATC HOLDER	\$ 3,813.02
12/10/19	280	1081	ATHANS AUDIO VISUAL	\$ 6,530.00
12/10/19	281	4002	ATKINSON BROS AGENCY	\$ 178.25
12/10/19	282	6075	ATMOS ENERGY	\$ 645.56
12/10/19	283	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 149.86
12/10/19	284	1083	AVID CENTER	\$ 75.00
12/10/19	285	26823	BAGGETT, TAMMY	\$ 45.00
12/10/19	286	26472	BALKA, WAYNE P.	\$ 100.00
12/10/19	287	11087	BALL, ROBERT	\$ 135.00
12/10/19	288	701	BANDMANS COMPANY	\$ 1,053.66
12/10/19	289	6429	BARKER, BRENT	\$ 240.00
12/10/19	290	538	BARNES & NOBLE BOOKSELLERS	\$ 771.92
12/10/19	291	28499	BEAL, JERMAINE	\$ 105.00
12/10/19	859	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 1,231.65
12/10/19	292	26875	BETTIS III, ALJAY	\$ 100.00
12/10/19	860	10058	BISHOP DUNNE CATHOLIC SCHOOL	\$ 220.00
12/10/19	293	9661	BLAIR, DAVID M	\$ 220.00
12/10/19	294	1256	BLICK ART MATERIALS	\$ 1,037.12
12/10/19	295	4345	BOYD, AARON D	\$ 85.00
12/10/19	296	23835	BOYDEN, LAVELLE	\$ 260.00
12/10/19	297	19998	BRADLEY, KEVIN	\$ 150.00
12/10/19	861	26510	BRAGG, AUDREY	\$ 13,200.00
12/10/19	862	8928	BREAKTHROUGH COACH, THE	\$ 695.00
12/10/19	298	26281	BRENEGAN, BRUCE	\$ 105.00
12/10/19	299	26905	BRICE, BRANDON ZACHERY	\$ 100.00
12/10/19	300	22583	BROCCOLI, JERRY L.	\$ 100.00
12/10/19	301	9643	BROWN, DELTON M.	\$ 155.00
12/10/19	302	11497	BRUMLEY, BRANDON	\$ 155.00
12/10/19	303	24584	BSN SPORTS LLC	\$ 12,342.38
12/10/19	863	24584	BSN SPORTS LLC	\$ 575.00
12/10/19	864	24584	BSN SPORTS LLC	\$ 441.00
12/10/19	304	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 264.34
12/10/19	305	21583	BULL MARKET PROMOTIONS LLC	\$ 1,313.47
12/10/19	865	7697	BURLESON HIGH SCHOOL	\$ 150.00
12/10/19	306	1065	CAMP FIRE USA FIRST TEXAS COUNCIL	\$ 2,625.00
12/10/19	307	7589	CANTEY HANGER, LLP	\$ 24,229.00
12/10/19	308	3635	CAREY'S SPORTING GOODS	\$ 5,104.24
12/10/19	309	3657	CARRIER ENTERPRISE	\$ 20,620.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/10/19	866	28024	CASTLE BRANCH INC	\$ 957.93
12/10/19	310	12054	CASTRO ROOFING OF TEXAS, LP	\$ 13,218.02
12/10/19	311	25776	CASTSTONE SOLUTIONS	\$ 38,996.25
12/10/19	312	3412	CATHOLIC CHARITIES	\$ 1,857.30
12/10/19	313	1271	CDW GOVERNMENT, INC.	\$ 7,430.05
12/10/19	867	21573	CENTER FOR EXCELLENCE IN EDUCATION	\$ 95.00
12/10/19	314	1296	CESCO INC.	\$ 1,343.61
12/10/19	315	23927	CHANG, YALING TINA	\$ 50.00
12/10/19	316	25964	CHAPA, EDUARDO	\$ 45.00
12/10/19	868	3642	CHARTER COMMUNICATIONS	\$ 48.98
12/10/19	317	21008	CHASE, JAMES EDWARD	\$ 45.00
12/10/19	318	1604	CHURCHILL, AMANDA GANN	\$ 804.60
12/10/19	319	298	CINTAS CORPORATION	\$ 586.57
12/10/19	320	6079	CITY OF FOREST HILL	\$ 12,320.80
12/10/19	869	14903	CITYVIEW FLORIST, LLC	\$ 140.00
12/10/19	321	40	COMMERCIAL RECORDER	\$ 19.00
12/10/19	870	19943	COMMUNITY WATER SUPPLY	\$ 45.50
12/10/19	322	10074	CONFERENCE ON THE EDUCATION OF HISPANICS	\$ 450.00
12/10/19	323	21526	CONTINENTAL BATTERY COMPANY	\$ 1,394.52
12/10/19	324	5797	COPE, WES	\$ 85.00
12/10/19	871	4223	COSTCO WHOLESALE	\$ 261.05
12/10/19	325	3284	COWTOWN BUS CHARTERS INC	\$ 1,672.80
12/10/19	326	22413	CREAR, ANDRE	\$ 135.00
12/10/19	872	9035	CROWLEY INDEPENDENT SCHOOL DISTRICT	\$ 400.00
12/10/19	327	25117	DALLAS JR., DANNY	\$ 115.00
12/10/19	328	5993	DAVIS, MARK	\$ 85.00
12/10/19	329	28514	DAVIS, ROBERT L.	\$ 105.00
12/10/19	873	1710	DAWSON, GAYLA	\$ 3,500.00
12/10/19	330	3399	DEALERS ELECTRICAL SUPPLY COMPANY	\$ 9,314.00
12/10/19	331	27301	DEAN, MICHAEL	\$ 135.00
12/10/19	332	3354	DEANAN GOURMET POPCORN	\$ 900.00
12/10/19	874	15947	DELTA MANAGEMENT ASSOCIATES, INC	\$ 621.22
12/10/19	333	3482	DEMCO INC	\$ 444.96
12/10/19	334	23534	DSPM PRINTING, LLC	\$ 846.00
12/10/19	343	19746	EAN HOLDINGS, LLC	\$ 4,374.83
12/10/19	344	6943	EAN HOLDINGS, LLC	\$ 141.27
12/10/19	876	1197	ECAP PROGRAM	\$ 25,725.00
12/10/19	877	16919	ECMC	\$ 147.78
12/10/19	336	8321	ECS LEARNING SYSTEMS	\$ 2,058.06

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/10/19	337	1235	ED311	\$ 1,425.00
12/10/19	878	1248	EDUCATION SERVICE CENTER REGION X	\$ 450.00
12/10/19	338	1108	EDUCATION SERVICE CENTER REGION XI	\$ 2,015.80
12/10/19	470	7727	EDUCATION SERVICE CENTER REGION XI	\$ 2,600.00
12/10/19	335	1127	EDUCATIONAL CREDIT MANAGEMENT CORPORATION (\$ 424.86
12/10/19	339	3743	EE&G, INC.	\$ 1,070.00
12/10/19	340	22069	ELLENBECKER, RANDALL R.	\$ 80.00
12/10/19	341	19677	EN POINTE MUVMENTZ	\$ 100.00
12/10/19	342	28121	ENDZONE VIDEO SYSTEMS	\$ 752.00
12/10/19	345	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 751.00
12/10/19	346	26915	ERC ENVIRONMENTAL & CONSTRUCTION	\$ 21,458.00
12/10/19	347	26068	ESPOSITO, PHIL	\$ 70.00
12/10/19	348	3292	ETA HAND2MIND	\$ 1,715.96
12/10/19	349	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 42.00
12/10/19	350	6784	EZMERLIAN, GARY	\$ 240.00
12/10/19	351	28154	FARRAR, KELLY	\$ 190.00
12/10/19	352	11267	FERNANDO'S CATERING / LAS PERICAS	\$ 565.00
12/10/19	353	28133	FIVE STAR GLASS	\$ 286.31
12/10/19	354	18220	FLEETCOR TECHNOLOGIES INC	\$ 77,041.17
12/10/19	355	3622	FLINN SCIENTIFIC INC	\$ 1,962.27
12/10/19	356	20094	FLOCABULARY	\$ 5,000.00
12/10/19	880	16967	FLORIDA DEPARTMENT OF EDUCATION	\$ 50.00
12/10/19	357	23874	FOLGER, AMBER	\$ 150.00
12/10/19	358	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 10,227.00
12/10/19	359	23038	FOREMAN, JACE	\$ 85.00
12/10/19	881	23175	FORT WORTH CAPOEIRA	\$ 1,350.00
12/10/19	360	4347	FORT WORTH CHAMBER OF COMMERCE	\$ 12,500.00
12/10/19	361	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 4,070.00
12/10/19	882	27806	FORT WORTH NISSAN	\$ 600.00
12/10/19	883	6942	FORT WORTH POLICE DEPARTMENT	\$ 649,008.36
12/10/19	884	1208	FORT WORTH TSTA	\$ 21,019.66
12/10/19	362	6077	FORT WORTH WATER DEPARTMENT	\$ 95,953.87
12/10/19	885	6859	FRANKLIN COVEY COMPANY	\$ 25,823.44
12/10/19	363	167	FROG STREET PRESS, INC.	\$ 29,259.89
12/10/19	364	27047	FROM THE HEART INTERNATIONAL EDUCATIONAL SER	\$ 6,000.00
12/10/19	365	27253	FRYE, JERRY	\$ 210.00
12/10/19	366	3420	GANDY INK SCREEN PRINTING & EMBROIDERY	\$ 4,786.35
12/10/19	886	1214	GENERAL REVENUE CORP	\$ 147.78
12/10/19	367	24671	GIVENS, ELMER RAY JR	\$ 100.00

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12/10/19	887	3676	GO RECOGNITION CONCEPTS	\$ 78.30
12/10/19	369	14029	GOMEZ, AARON BETTENCOURT	\$ 155.00
12/10/19	368	9210	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$ 1,250.00
12/10/19	888	26112	GRANBURY TENNIS BOOSTER CLUB	\$ 150.00
12/10/19	370	10772	GRANICUS, INC	\$ 33,373.56
12/10/19	371	17829	GRAPHICS STORE LLC	\$ 1,412.95
12/10/19	372	9347	GRIFFIN, RICKY	\$ 170.00
12/10/19	373	18279	GUITAR CENTER INC	\$ 167.97
12/10/19	263	22601	H & H AUTOMOTIVE SERVICES INC	\$ 56.00
12/10/19	374	21530	HACKNEY, RONNYE	\$ 45.00
12/10/19	375	21711	HALE JR, LINDELL	\$ 135.00
12/10/19	376	20467	HANEY, MONTY	\$ 85.00
12/10/19	377	3441	HARCOURT INDUSTRIES	\$ 273.32
12/10/19	378	9356	HARMAN, SCOTT LEE	\$ 155.00
12/10/19	379	12733	HARRIS, JA'MAR	\$ 185.00
12/10/19	380	545	HEWLETT- PACKARD	\$ 100,556.78
12/10/19	381	27010	HILL, DAVID CHARLES	\$ 115.00
12/10/19	382	28187	HOWARD, TRACY RUE	\$ 190.00
12/10/19	383	9361	HUTSON, JR, J. W.	\$ 185.00
12/10/19	384	16422	IMPRINT RESOURCES	\$ 2,575.00
12/10/19	889	8155	INTERNAL REVENUE SERVICE	\$ 3,883.69
12/10/19	890	9173	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN	\$ 1,500.00
12/10/19	385	24222	JACKSON JR., HUGH	\$ 105.00
12/10/19	386	23760	JACKSON, GERALD R.	\$ 135.00
12/10/19	387	28488	JACKSON, LANDERISH	\$ 105.00
12/10/19	388	9364	JIMENEZ, CHRIS	\$ 155.00
12/10/19	389	9138	JOHNSON, JEFFREY L.	\$ 135.00
12/10/19	390	2302	JOHNSON, NAPOLEON	\$ 375.00
12/10/19	391	16459	JONES, BRANDON	\$ 50.00
12/10/19	392	21416	JONES, MAURICE	\$ 105.00
12/10/19	393	22513	JPS GRAPHICS CORPORATION	\$ 302.00
12/10/19	891	7646	JUST SAY YES	\$ 95.00
12/10/19	892	27234	K12 INSIGHT LLC	\$ 213,150.00
12/10/19	893	12974	K2SHARE LLC	\$ 12,500.00
12/10/19	394	38	KAI TEXAS, LLC	\$ 181,465.75
12/10/19	395	3550	KIMBROUGH FIRE EXTINGUISHER CO INC	\$ 637.95
12/10/19	396	7529	KING, ERNEST L.	\$ 155.00
12/10/19	397	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 879.12
12/10/19	894	3610	KORNEY BOARD AIDS LTD	\$ 341.38

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12/10/19	398	6812	KROGH, DENNIS	\$ 85.00
12/10/19	895	19231	LAKE WORTH ISD	\$ 350.00
12/10/19	399	5358	LAWRENCE, KATHRYN S	\$ 95.00
12/10/19	400	20003	LAWSON, STEVEN SCOTT	\$ 135.00
12/10/19	401	4586	LEAMAN CONTAINER, INC	\$ 456.00
12/10/19	402	21908	LENOVO (UNITED STATE) INC	\$ 40.00
12/10/19	403	3815	LONE STAR PERCUSSION	\$ 11,736.28
12/10/19	404	6570	LOUDERMILK, ROBBIE	\$ 210.00
12/10/19	405	24668	LOVE, BRIAN D.	\$ 105.00
12/10/19	406	28493	LOVE, RICHARD	\$ 155.00
12/10/19	407	25468	LUEBANOS, ANAEL	\$ 32.69
12/10/19	408	24989	LYNCH, LAWRENCE	\$ 100.00
12/10/19	409	8451	MACKIN EDUCATIONAL RESOURCES	\$ 8,562.82
12/10/19	410	27269	MALLARD, JAMES	\$ 105.00
12/10/19	411	16319	MANNING, JASPER E.	\$ 50.00
12/10/19	412	24709	MARTIN, MARK	\$ 60.00
12/10/19	413	6366	MARTIN, RICHARD	\$ 100.00
12/10/19	415	24797	MATHIS LONNIE	\$ 50.00
12/10/19	416	25756	MAXFIELD, MICHAEL E	\$ 50.00
12/10/19	417	6311	MCCARROLL, ROBBIE	\$ 85.00
12/10/19	418	17806	MCCAULEY, CORI L.	\$ 135.00
12/10/19	419	10815	MCDOUGAL, MICHAEL A.	\$ 155.00
12/10/19	420	241	MEDCO SUPPLY	\$ 137.56
12/10/19	421	28497	MENDEZ, CHRISTOPHER	\$ 315.00
12/10/19	422	503	MENTORING MINDS L P	\$ 6,018.00
12/10/19	896	14004	MIDWAY INDEPENDENT SCHOOL DISTRICT	\$ 300.00
12/10/19	897	23811	MIDWEST CLINIC, THE	\$ 160.00
12/10/19	423	13960	MILLER, DWIGHT	\$ 85.00
12/10/19	424	26171	MILLIKIN, QUINCY	\$ 105.00
12/10/19	425	8093	MOBILE MINI, INC.	\$ 4,210.00
12/10/19	426	28509	MOORER, TYRONE T.	\$ 115.00
12/10/19	427	6059	MORELAND, ROBERT E.	\$ 155.00
12/10/19	898	10688	MORRIS-SURLES, CASSANDRA M.	\$ 88.40
12/10/19	428	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 3,289.50
12/10/19	429	17280	MUSIC AND ARTS CENTERS	\$ 64,140.00
12/10/19	430	25696	N-TUNE MUSIC & SOUND	\$ 468.60
12/10/19	899	8747	NATIONAL ASSOCIATION FOR BILINGUAL	\$ 565.00
12/10/19	432	25934	NEARPOD INC	\$ 1,500.00
12/10/19	433	15201	NETSYNC NETWORK SOLUTIONS	\$ 10,988.01

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12/10/19	434	20850	NEUHAUS EDUCATION CENTER	\$ 2,239.00
12/10/19	435	27254	NEWHOUSE, MARIKUS	\$ 105.00
12/10/19	900	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 279.39
12/10/19	901	26128	NORTHEAST LIONS FOUNDATION INC	\$ 200.00
12/10/19	436	28511	NORWOOD, SEDRICK A	\$ 105.00
12/10/19	437	27076	NXT GEN ENGINEERING	\$ 300.00
12/10/19	902	5495	O'REILLY AUTOMOTIVE	\$ 201.55
12/10/19	438	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 3,827.98
12/10/19	439	735	ONE STOP PRINTING, INC.	\$ 50.00
12/10/19	440	26416	ONPOYNT AERIAL SOLUTIONS	\$ 59,546.00
12/10/19	441	5924	OPPER, DARRELL	\$ 170.00
12/10/19	443	5928	ORTIZ, FRED	\$ 250.00
12/10/19	442	917	OTC DIRECT	\$ 488.67
12/10/19	456	1185	P I C PRINTING, LLC	\$ 60.00
12/10/19	444	6937	PACESETTER PERSONNEL SERVICES	\$ 252.00
12/10/19	445	10742	PALCO SPECIALTIES, INC.	\$ 2,021.40
12/10/19	903	21522	PAM BASSEL CHAPTER13 TRUSTEE	\$ 34,642.00
12/10/19	446	26456	PARKHILL, SMITH & COOPER INC	\$ 26,113.07
12/10/19	447	23034	PARKS, TOMMY C.	\$ 170.00
12/10/19	448	3897	PARTY WAREHOUSE INC	\$ 180.00
12/10/19	449	25164	PASTUSEK, JONATHAN	\$ 85.00
12/10/19	450	26696	PAXEN PUBLISHING LLC	\$ 3,026.60
12/10/19	451	690	PAXTON/PATTERSON LLC	\$ 158.75
12/10/19	452	688	PEARCE OFFICE FURNITURE, INC	\$ 359.00
12/10/19	453	5572	PENDER'S MUSIC COMPANY	\$ 451.98
12/10/19	414	644	PEOPLES EDUCATION	\$ 4,180.00
12/10/19	904	19727	PERFORMANT RECOVERY, INC.	\$ 334.70
12/10/19	454	595	PERMA-BOUND BOOKS	\$ 13,610.79
12/10/19	905	27053	PERROTTIS PIZZA	\$ 475.00
12/10/19	455	10012	PERRY, DERRICK B.	\$ 135.00
12/10/19	906	1229	PHEAA	\$ 602.22
12/10/19	457	28170	PINA MORENO, TERESA	\$ 135.00
12/10/19	458	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 440.00
12/10/19	907	1227	PIONEER CREDIT RECOVERY INC	\$ 1,612.09
12/10/19	459	16079	PIONEER DRAMA SERVICES	\$ 212.50
12/10/19	908	13129	PONCHO'S FLOWER VILLA	\$ 45.00
12/10/19	460	592	PRECISION BUSINESS MACHINES, INC	\$ 5,208.79
12/10/19	909	1125	PREMIERE CREDIT OF NORTH AMERICA, LLC	\$ 332.41
12/10/19	910	588	PRENTKE ROMICH COMPANY	\$ 16,451.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/10/19	462	28274	PRIORITY RESOURCES & SOLUTIONS	\$ 600.00
12/10/19	463	1145	PROCOMPUTING SERVICES, INC.	\$ 2,786.00
12/10/19	464	12386	PROFORMA DFW MARKETING	\$ 1,032.90
12/10/19	465	11290	PROJECT LEAD THE WAY	\$ 7,269.50
12/10/19	466	3692	PYRAMID SCHOOL PRODUCTS	\$ 4,245.84
12/10/19	467	27271	RAMOS, TAYLOR	\$ 105.00
12/10/19	468	4190	REALLY GOOD STUFF INC	\$ 54.31
12/10/19	469	28529	REDINGER, KYLE	\$ 180.00
12/10/19	471	1268	RENAISSANCE LEARNING	\$ 19,842.85
12/10/19	472	25965	RHOADS, DAPHNE	\$ 100.00
12/10/19	911	10019	RICHLAND HIGH SCHOOL	\$ 200.00
12/10/19	473	15991	RLJ TOWER LEASING INC.	\$ 2,600.00
12/10/19	474	5325	ROBERTSON, DARRELL	\$ 85.00
12/10/19	475	19612	ROGERS, VALERIE J.	\$ 900.00
12/10/19	476	8249	ROURKE EDUCATIONAL MEDIA LLC	\$ 44,100.00
12/10/19	477	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 1,401.80
12/10/19	912	3954	RUSSELL FEED & SUPPLY	\$ 3,001.98
12/10/19	913	3954	RUSSELL FEED & SUPPLY	\$ 1,769.94
12/10/19	478	28462	SANDERS, DAMIEN R.	\$ 105.00
12/10/19	479	464	SCHOLASTIC INC	\$ 3,259.93
12/10/19	480	5259	SCOTT JR., RAYMOND	\$ 220.00
12/10/19	481	24300	SCOTT, KEINDRA	\$ 135.00
12/10/19	914	10394	SEGUIN HIGH SCHOOL	\$ 350.00
12/10/19	482	5268	SELCER, RICHARD	\$ 85.00
12/10/19	483	25124	SENGMANY, TONY	\$ 85.00
12/10/19	484	25059	SEPULVEDA, CRAIG	\$ 105.00
12/10/19	485	306	SHAR PRODUCTS COMPANY	\$ 1,159.15
12/10/19	486	17983	SHC SERVICES, INC	\$ 11,840.00
12/10/19	487	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 450.00
12/10/19	488	18319	SHINE, TERRENCE	\$ 85.00
12/10/19	489	21836	SIGNS2GO INTERPRETING	\$ 765.00
12/10/19	491	13685	SMITH, ERIC LAWRENCE	\$ 85.00
12/10/19	492	5124	SMITH, JOSEPH A.	\$ 85.00
12/10/19	493	15077	SOLOGY LLC	\$ 3,936.80
12/10/19	916	277	SOUTHEASTERN CAREER APPAREL	\$ 966.18
12/10/19	494	3978	SOUTHERN TIRE MART, LLC	\$ 27,922.00
12/10/19	495	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 12,852.86
12/10/19	917	8789	SOUTHWEST STRINGS	\$ 3,112.28
12/10/19	918	947	SPEED STACKS INC	\$ 400.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/10/19	497	950	SPORTDECALS INC.	\$ 1,352.90
12/10/19	496	23137	SPORTS OFFICIALS UNLIMITED	\$ 40.00
12/10/19	498	18930	STARNES, KEVIN	\$ 465.00
12/10/19	919	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 1,610.00
12/10/19	499	14976	STEELE & FREEMAN, INC.	\$ 1,217,205.09
12/10/19	500	252	STETSON AND ASSOCIATES	\$ 9,750.00
12/10/19	501	4255	STUART HOSE & PIPE COMPANY	\$ 52.40
12/10/19	502	19211	SUMMIT K12 HOLDINGS	\$ 10,447.50
12/10/19	503	26263	SWEET PIPES	\$ 1,467.15
12/10/19	504	8052	TASB RISK MANAGEMENT FUND	\$ 137,096.73
12/10/19	921	1253	TASB, INC	\$ 342.80
12/10/19	505	16140	TAYLOR, RICHARD	\$ 100.00
12/10/19	506	16858	TEACHER'S TOOLS	\$ 226.79
12/10/19	507	802	TEACHERS DISCOVERY	\$ 185.94
12/10/19	940	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCI	\$ 24.00
12/10/19	923	6904	TEXAS ASSOCIATION OF STUDENT COUNCILS	\$ 85.00
12/10/19	924	758	TEXAS CHRISTIAN UNIVERSITY	\$ 1,820.00
12/10/19	925	1205	TEXAS CLASSROOM TEACHER ASSN	\$ 246.50
12/10/19	926	8538	TEXAS COMPUTER EDUCATION ASSOC	\$ 25.00
12/10/19	922	25108	TEXAS COUNSELING ASSOCIATION	\$ 50.00
12/10/19	927	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 389.00
12/10/19	928	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 416.01
12/10/19	929	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 728.00
12/10/19	508	28282	TEXAS ETIQUETTE LLC	\$ 105.00
12/10/19	930	27100	TEXAS FACILITIES COM	\$ 1,300.00
12/10/19	509	22594	TEXAS KENWORTH CO.	\$ 4,582.66
12/10/19	931	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 390.00
12/10/19	510	4434	TEXAS POTTERY SUPPLY & CLAY CO	\$ 230.00
12/10/19	511	23166	TEXAS PRIDE MARKETING	\$ 2,035.00
12/10/19	512	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 239.50
12/10/19	933	19647	TEXAS STATE BOARD OF PHARMACY	\$ 2,145.00
12/10/19	932	9812	TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY	\$ 100.00
12/10/19	934	7952	TEXAS STATE UNIVERSITY-SAN MARCOS	\$ 275.00
12/10/19	935	1109	TEXAS TEACHERS OF TOMORROW LLC	\$ 35,887.07
12/10/19	936	1216	TG- TEXAS GUARANTEED	\$ 15,619.03
12/10/19	937	24634	THE BREAKTHROUGH COACH	\$ 695.00
12/10/19	513	24571	THE DALLAS INSTITUTE	\$ 213,000.00
12/10/19	490	15193	THE PAYSAGE GROUP	\$ 13,500.00
12/10/19	915	338	THE SOCCER CORNER	\$ 208.25

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/10/19	514	10845	THOMPSON & HORTON LLP	\$ 4,000.00
12/10/19	938	1123	TIM TRUMAN TRUSTEE	\$ 31,956.05
12/10/19	939	875	TOTE UNLIMITED	\$ 795.31
12/10/19	515	24746	TRANSFINDER CORPORATION	\$ 1,363.83
12/10/19	516	15294	TREKORDA LLC	\$ 227.00
12/10/19	517	5463	TRINITY ARMORED SECURITY, INC.	\$ 17,039.71
12/10/19	518	25975	TURNER, ASHANTI	\$ 115.00
12/10/19	519	6074	TXU ENERGY	\$ 1,756.51
12/10/19	520	6074	TXU ENERGY	\$ 361,282.89
12/10/19	521	6074	TXU ENERGY	\$ 5,272.08
12/10/19	522	6074	TXU ENERGY	\$ 4,005.68
12/10/19	523	6074	TXU ENERGY	\$ 732.03
12/10/19	941	1106	UNITED NEGRO COLLEGE FUND	\$ 1,603.70
12/10/19	942	16732	UNITED STUDENT AID FUNDS	\$ 147.78
12/10/19	524	25842	URT CORNISH WRECKER SERVICES INC	\$ 825.00
12/10/19	943	1223	US DEPARTMENT OF EDUCATION AWG	\$ 48,424.49
12/10/19	944	10963	UTA FORT WORTH	\$ 3,104.00
12/10/19	525	4119	VAWTER, MARVIN D.	\$ 290.00
12/10/19	526	4395	VWR FUNDING INC	\$ 1,077.20
12/10/19	527	22846	WALKER, BEULAH RAYVON	\$ 40.00
12/10/19	528	4085	WARREN INSTRUCTIONAL NETWORK	\$ 1,187.00
12/10/19	529	3169	WASHINGTON, LEWIS	\$ 4,000.00
12/10/19	530	27810	WATERBOY GRAPHICS	\$ 320.00
12/10/19	531	4810	WAY, TERRY	\$ 155.00
12/10/19	532	28328	WE HELP TWO LLC	\$ 600.00
12/10/19	533	5429	WELLS DOAK ENGINEERS INC	\$ 12,900.00
12/10/19	534	8791	WEST MUSIC CO	\$ 549.48
12/10/19	535	23673	WESTERN MARKETING, INC.	\$ 1,630.70
12/10/19	536	23672	WESTERN STATES FIRE PROTECTION CO	\$ 550.00
12/10/19	537	17850	WESTSIDE TRIM & GLASS	\$ 960.00
12/10/19	538	25937	WILLIAMS, JOSHUA	\$ 85.00
12/10/19	539	18566	WILSON, KENNETH	\$ 105.00
12/10/19	540	11671	WOODWIND & BRASSWIND, THE	\$ 2,709.50
12/10/19	541	1245	WOOLEY, CALEB	\$ 100.00
12/10/19	542	3481	WORLD BOOK INC	\$ 499.00
12/10/19	543	20836	XL PARTS PARTNERSHIP, LTD	\$ 444.65
12/10/19	945	1151	YMCA CAMP CARTER INC.	\$ 8,140.00
12/10/19	544	27888	YOUNG, ETHEL	\$ 40.00
12/10/19	545	3263	ZUKEVICH, MARK A.	\$ 135.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/12/19	549	27022	A-1 FREEMAN MOVING GROUP	\$ 3,101.50
12/12/19	550	14842	ACADEMIC SUPPLIER	\$ 6,246.91
12/12/19	946	14073	ADAIR, JODIE CRYSTAL	\$ 317.11
12/12/19	551	24742	AKINS, EVAN	\$ 110.00
12/12/19	947	20125	ALEDO ATHLETIC BOOSTER CLUB	\$ 300.00
12/12/19	948	10240	AREA 7 FBLA	\$ 810.00
12/12/19	949	10240	AREA 7 FBLA	\$ 135.00
12/12/19	552	25099	AUSDEMORE, JEFFERY JAMES	\$ 5,350.00
12/12/19	553	538	BARNES & NOBLE BOOKSELLERS	\$ 343.60
12/12/19	554	24976	BELL III, JIMMY L.	\$ 105.00
12/12/19	555	19833	BELL, KEVIN M	\$ 310.00
12/12/19	950	24497	BELL, SHANREKA L	\$ 223.13
12/12/19	556	26875	BETTIS III, ALJAY	\$ 200.00
12/12/19	951	3081	BIRDVILLE HIGH SCHOOL	\$ 550.00
12/12/19	557	1256	BLICK ART MATERIALS	\$ 314.83
12/12/19	558	3408	BOTANICAL RESEARCH INSTITUTE	\$ 1,242.00
12/12/19	559	9308	BOUND TO STAY BOUND BOOKS INC	\$ 798.79
12/12/19	560	13727	BOWMAN, TOMMY II	\$ 155.00
12/12/19	561	23835	BOYDEN, LAVELLE	\$ 230.00
12/12/19	562	19998	BRADLEY, KEVIN	\$ 85.00
12/12/19	563	26281	BRENEGAN, BRUCE	\$ 105.00
12/12/19	564	26172	BRIGGS, TERRY LEE	\$ 100.00
12/12/19	565	11497	BRUMLEY, BRANDON	\$ 155.00
12/12/19	566	24584	BSN SPORTS LLC	\$ 450.63
12/12/19	567	27277	BYRD JR., DARREN	\$ 105.00
12/12/19	568	27994	BYRNE-POTERE, A JOINT VENTURE	\$ 10,500.00
12/12/19	569	1065	CAMP FIRE USA FIRST TEXAS COUNCIL	\$ 4,140.58
12/12/19	953	572	CANON USA INC	\$ 689.10
12/12/19	570	3635	CAREY'S SPORTING GOODS	\$ 4,430.60
12/12/19	571	27359	CARPINO, NICK	\$ 310.00
12/12/19	572	4543	CARTER, DELBERT W	\$ 310.00
12/12/19	573	1271	CDW GOVERNMENT, INC.	\$ 1,353.59
12/12/19	954	16080	CENTENNIAL HIGH SCHOOL	\$ 450.00
12/12/19	955	7840	CENTRAL HIGH SCHOOL	\$ 200.00
12/12/19	956	7954	CENTURY RESOURCES, INC	\$ 44.44
12/12/19	574	1296	CESCO INC.	\$ 1,260.01
12/12/19	575	4209	CHAVEZ, ORLANDO M	\$ 85.00
12/12/19	576	8009	CHILD CARE ASSOCIATES	\$ 978.62
12/12/19	976	24965	CHRISTOPHER T ROMERO	\$ 1,725.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/12/19	577	298	CINTAS CORPORATION	\$ 233.16
12/12/19	578	25268	CLARK, RICKIE	\$ 18,000.00
12/12/19	579	6268	CLAYTON YES!	\$ 80,871.68
12/12/19	580	13713	COLOMB, HAROLD M.	\$ 155.00
12/12/19	957	4223	COSTCO WHOLESALE	\$ 235.07
12/12/19	581	5827	CRAWFORD, EBONY	\$ 155.00
12/12/19	582	355	CURRICULUM ASSOCIATES INC	\$ 2,963.40
12/12/19	958	9962	DAKTRONICS, INC.	\$ 130.00
12/12/19	583	5961	DANNA, JOE	\$ 40.00
12/12/19	584	13276	DARNELL, ERIC	\$ 700.00
12/12/19	585	3305	DATAMAX OF TEXAS	\$ 7,354.01
12/12/19	586	11070	DAWSON, MARCUS	\$ 155.00
12/12/19	587	23961	DELGADO GUITARS	\$ 1,717.00
12/12/19	588	3482	DEMCO INC	\$ 108.46
12/12/19	589	24726	DREAM RANCH OFFICE SUPPLIES	\$ 718.00
12/12/19	590	19610	DYNAMIC WORKSYSTEMS, LLC	\$ 1,050.00
12/12/19	593	19746	EAN HOLDINGS, LLC	\$ 547.35
12/12/19	594	19746	EAN HOLDINGS, LLC	\$ 7,376.04
12/12/19	595	6943	EAN HOLDINGS, LLC	\$ 1,356.38
12/12/19	596	17582	EAN HOLDINGS, LLC	\$ 227.51
12/12/19	959	15523	EDWARDS, JUSTIN T	\$ 227.76
12/12/19	591	12328	EECU	\$ 4,995.26
12/12/19	592	13633	ELIAS, DANIEL A.	\$ 65.00
12/12/19	597	26915	ERC ENVIRONMENTAL & CONSTRUCTION	\$ 7,036.00
12/12/19	598	6784	EZMERLIAN, GARY	\$ 85.00
12/12/19	960	14613	FEDEX	\$ 78.37
12/12/19	599	11267	FERNANDO'S CATERING / LAS PERICAS	\$ 332.50
12/12/19	600	22207	FINANCIAL BENEFIT SERVICES, LLC	\$ 790,141.97
12/12/19	601	18220	FLEETCOR TECHNOLOGIES INC	\$ 2,790.79
12/12/19	602	3622	FLINN SCIENTIFIC INC	\$ 1,962.63
12/12/19	603	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 750.00
12/12/19	604	6615	FORT WORTH PARKS AND COMMUNITY SERVICES	\$ 6,916.57
12/12/19	952	1152	FORT WORTH, CITY OF BOTANIC GARDEN CTR	\$ 1,425.00
12/12/19	605	21827	FRANKLIN, PHILLIP	\$ 310.00
12/12/19	606	27047	FROM THE HEART INTERNATIONAL EDUCATIONAL SER'	\$ 1,500.00
12/12/19	961	27959	GARCIA, ARTHUR	\$ 1,180.00
12/12/19	607	8336	GARDNER, LORI	\$ 155.00
12/12/19	608	3669	GENE'S BUS CHARTERS INC	\$ 1,462.50
12/12/19	609	13078	GENWORTH LIFE INSURANCE CO.	\$ 1,490.88

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/12/19	962	10834	GETTY IMAGES (US), INC.	\$ 1,000.00
12/12/19	610	7653	GIACOMA, RON	\$ 50.00
12/12/19	611	24654	GLENDALE PARADE STORE LLC	\$ 2,171.45
12/12/19	612	17682	GLOBAL LINGUISTIC & COMPUTER CENTER	\$ 1,425.00
12/12/19	613	3680	GRAINGER INC	\$ 544.00
12/12/19	614	13	HAHNFELD HOFFER STANFORD	\$ 7,643.68
12/12/19	615	21711	HALE JR, LINDELL	\$ 155.00
12/12/19	616	8180	HALL, LAMONT	\$ 500.00
12/12/19	617	11607	HALO BRANDED SOLUTIONS INC	\$ 2,844.80
12/12/19	963	26045	HAMILTON, SHONTAE N	\$ 47.68
12/12/19	618	12733	HARRIS, JA'MAR	\$ 385.00
12/12/19	619	7349	HARRISON, DAVID	\$ 310.00
12/12/19	964	11113	HERFF JONES	\$ 180.00
12/12/19	620	545	HEWLETT- PACKARD	\$ 35,252.80
12/12/19	621	1122	HIGGINBOTHAM & ASSOCIATES	\$ 4,160.00
12/12/19	624	24222	JACKSON JR., HUGH	\$ 105.00
12/12/19	625	24687	JACKSON, BARRY D	\$ 155.00
12/12/19	626	4529	JASON'S DELI	\$ 653.70
12/12/19	627	9364	JIMENEZ, CHRIS	\$ 85.00
12/12/19	628	13094	JOHN F. CLARK COMPANY, INC. THE	\$ 20,762.00
12/12/19	629	2302	JOHNSON, NAPOLEON	\$ 340.00
12/12/19	630	7461	JONES JR., CURTIS S.	\$ 155.00
12/12/19	631	16459	JONES, BRANDON	\$ 35.00
12/12/19	632	27322	K & M ELEVATOR LLC	\$ 250.00
12/12/19	633	22724	KENNEDY, KELVIN D.	\$ 450.00
12/12/19	634	21681	KINSEY, MARIO	\$ 310.00
12/12/19	635	16289	KNOX, BRANDON D.	\$ 155.00
12/12/19	636	16269	KNOX, BRYAN DESHAUN	\$ 155.00
12/12/19	637	7805	KRONOS INCORPORATED	\$ 17,000.00
12/12/19	638	7805	KRONOS INCORPORATED	\$ 29,489.58
12/12/19	639	1264	LAKESHORE LEARNING MATERIALS	\$ 250.73
12/12/19	640	11782	LITTLETON, PAMELA S.	\$ 1,200.00
12/12/19	641	25772	LOGAN GRAPHICS	\$ 15,645.30
12/12/19	642	5364	LONE STAR BANNERS AND FLAGS	\$ 117.90
12/12/19	643	3815	LONE STAR PERCUSSION	\$ 4,878.84
12/12/19	644	22704	LONESTAR FORKLIFT	\$ 525.60
12/12/19	645	20133	LOPEZ, PEDRO	\$ 65.00
12/12/19	646	24668	LOVE, BRIAN D.	\$ 105.00
12/12/19	647	13875	MAJORS, LATANYA	\$ 310.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/12/19	648	16319	MANNING, JASPER E.	\$ 35.00
12/12/19	649	13988	MARSHALL MEMO LLC.	\$ 150.00
12/12/19	650	24441	MARSHALL, JOYCE	\$ 800.00
12/12/19	651	24709	MARTIN, MARK	\$ 110.00
12/12/19	652	6387	MATHEWS, WOODY	\$ 380.00
12/12/19	653	20025	MAY JR, MABEN F	\$ 155.00
12/12/19	654	388	MCDONALD SANDERS	\$ 2,220.00
12/12/19	655	13272	MCDONALD, CHRISTOPHER LEE	\$ 150.00
12/12/19	656	241	MEDCO SUPPLY	\$ 256.30
12/12/19	657	1044	METLIFE-WHOLE LIFE	\$ 3,484.38
12/12/19	658	24872	MOOREFIELD, JR. FRANKLIN D.	\$ 100.00
12/12/19	659	23613	MORALES CONSTRUCTION SERVICES INC	\$ 13,876.94
12/12/19	660	23613	MORALES CONSTRUCTION SERVICES INC	\$ 665,112.10
12/12/19	661	6059	MORELAND, ROBERT E.	\$ 155.00
12/12/19	662	27509	MORROW, SAMANTHA	\$ 310.00
12/12/19	663	27540	MUCKLEROY & FALLS	\$ 426,611.75
12/12/19	664	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 4,609.00
12/12/19	665	15759	NEELY, RICHARD KEVIN	\$ 155.00
12/12/19	666	18320	NICKOLS, JOHN ERIC	\$ 155.00
12/12/19	667	8434	NIXON, CLARENCE U	\$ 400.00
12/12/19	965	5495	O'REILLY AUTOMOTIVE	\$ 212.76
12/12/19	668	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 2,266.87
12/12/19	669	726	OLMSTED-KIRK PAPER COMPANY	\$ 13,102.40
12/12/19	671	5928	ORTIZ, FRED	\$ 230.00
12/12/19	670	917	OTC DIRECT	\$ 104.42
12/12/19	673	1185	P I C PRINTING, LLC	\$ 473.40
12/12/19	966	27053	PERROTTIS PIZZA	\$ 276.00
12/12/19	672	4687	PHOTOGRAPHY BY ROY O'DELL	\$ 400.00
12/12/19	674	28170	PINA MORENO, TERESA	\$ 145.00
12/12/19	675	18201	PINNACLE VIDEO GROUP INC	\$ 780.00
12/12/19	967	13606	PLAYSCRIPTS, INC.	\$ 628.18
12/12/19	676	25903	POWERSCHOOL GROUP LLC	\$ 111,735.10
12/12/19	677	592	PRECISION BUSINESS MACHINES, INC	\$ 320.84
12/12/19	678	28274	PRIORITY RESOURCES & SOLUTIONS	\$ 76.00
12/12/19	679	26044	PROCEDEO GROUP JOINT VENTURE	\$ 265,258.45
12/12/19	680	8473	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	\$ 1,500.00
12/12/19	681	11290	PROJECT LEAD THE WAY	\$ 6,831.00
12/12/19	682	14818	PSP PROFESSIONAL SERVICES, INC.	\$ 1,277.00
12/12/19	683	17110	PUCKETTPRO INC	\$ 405.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/12/19	684	1094	R A I D CORPS SOUTHWEST INC	\$ 5,292.00
12/12/19	968	20870	RAPTOR TECHNOLOGIES	\$ 48,797.10
12/12/19	685	8465	REMEDIA PUBLICATIONS	\$ 73.96
12/12/19	686	24384	RICE, MARVIN	\$ 200.01
12/12/19	622	8022	RICOH USA, INC	\$ 4,102.93
12/12/19	623	8022	RICOH USA, INC	\$ 197.77
12/12/19	687	27778	RIVERSIDE INSIGHTS	\$ 1,158.48
12/12/19	688	26902	ROARK, JOSHUA M.	\$ 155.00
12/12/19	689	27370	ROBINSON, BEONKA L.	\$ 105.00
12/12/19	690	19612	ROGERS, VALERIE J.	\$ 900.00
12/12/19	691	8294	ROMEO MUSIC	\$ 99.00
12/12/19	692	4396	SCHOOL DATEBOOKS, INC.	\$ 1,093.68
12/12/19	969	2056	SELIGSON, ALICE CHRISSIE	\$ 257.37
12/12/19	693	25124	SENGMANY, TONY	\$ 70.00
12/12/19	694	16449	SHIELDS, ARNOLD	\$ 155.00
12/12/19	695	18319	SHINE, TERRENCE	\$ 155.00
12/12/19	696	23997	SMITH, BRANDON	\$ 12,200.00
12/12/19	970	26013	SMITH, PATRICK J	\$ 171.82
12/12/19	697	19211	SUMMIT K12 HOLDINGS	\$ 3,313.35
12/12/19	698	25854	SWANSON, LAURENT	\$ 135.00
12/12/19	971	18334	SYKES, MILTON	\$ 500.00
12/12/19	972	14338	TARRANT CHAPTER - TASO SOCCER	\$ 75.00
12/12/19	973	7590	TARRANT COUNTY GOVERNMENT (JJAEP)	\$ 903.00
12/12/19	699	810	TAYLOR'S RENTAL	\$ 1,580.00
12/12/19	700	1099	TCG ADMINISTRATORS	\$ 12,843.65
12/12/19	701	5017	TENNISON, JAMES A.	\$ 155.00
12/12/19	702	728	TERRACON CONSULTANTS INC	\$ 5,853.50
12/12/19	974	7896	TEXAS ASSOCIATION FOR BILINGUAL EDUCATION	\$ 350.00
12/12/19	975	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 678.00
12/12/19	703	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 210.00
12/12/19	704	28059	THE CONFIDENCE GROUP	\$ 8,920.61
12/12/19	705	316	THE LIBRARY STORE INC	\$ 36.75
12/12/19	706	25767	THE WELMAN PROJECT	\$ 750.00
12/12/19	707	21744	THOMAS JR, JOHN R	\$ 85.00
12/12/19	977	16411	THOMAS REUTERS	\$ 106.00
12/12/19	708	9315	THOMPSON, DARRYL R.	\$ 155.00
12/12/19	709	23366	TORRES-HENDERSON EDUCATION RESOURCES	\$ 49,920.00
12/12/19	710	11630	TURNER CONSTRUCTION COMPANY	\$ 169,977.75
12/12/19	711	8209	UNLIMITED EDUCATION AND SPORTS	\$ 500.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/12/19	712	4119	VAWTER, MARVIN D.	\$ 205.00
12/12/19	713	16313	VINSON, TREVOR R.	\$ 155.00
12/12/19	714	18396	WEBB, LAWRENCE	\$ 85.00
12/12/19	715	22725	WESSON, SAMUEL E.	\$ 155.00
12/12/19	716	8791	WEST MUSIC CO	\$ 2,527.17
12/12/19	978	24443	WHISONANT, AMANDA J	\$ 186.79
12/12/19	717	8110	WHITE, DWIGHT	\$ 600.00
12/12/19	718	27345	WILLIAM JR., PAUL D	\$ 550.00
12/12/19	719	187	WILLIAM V. MACGILL & COMPANY	\$ 254.82
12/12/19	720	16325	WILMER, LATRESSIA	\$ 225.00
12/12/19	721	8056	WORKERS ASSISTANCE PROGRAM INC	\$ 6,675.84
12/12/19	722	13343	WORLDWIDE SPECIALTY ADVERTISING INC.	\$ 952.75
12/12/19	723	31	WRA ARCHITECTS, INC.	\$ 20,165.26
12/12/19	724	8776	X-GRAIN SPORTSWEAR	\$ 1,230.00
12/12/19	979	1103	Y.M.C.A.	\$ 36,308.00
12/12/19	980	1151	YMCA CAMP CARTER INC.	\$ 3,476.00
12/12/19	725	27888	YOUNG, ETHEL	\$ 90.00
12/17/19	738	27022	A-1 FREEMAN MOVING GROUP	\$ 175.00
12/17/19	739	14842	ACADEMIC SUPPLIER	\$ 12,557.07
12/17/19	740	1989	ACE MART RESTAURANT SUPPLY COMPANY	\$ 4,523.11
12/17/19	741	931	ACP DIRECT	\$ 638.65
12/17/19	981	931	ACP DIRECT	\$ 214.45
12/17/19	982	26507	ADELMAN PHOTOGRAPHY	\$ 135.00
12/17/19	742	3404	ADVERTISING MATTERS LLC	\$ 304.00
12/17/19	983	3404	ADVERTISING MATTERS LLC	\$ 528.40
12/17/19	743	389	AFP INDUSTRIES, INC	\$ 18,206.76
12/17/19	744	7916	ALL AMERICAN MOLD LABS	\$ 367.00
12/17/19	745	15357	ALL CITY SCREEN PRINTING AND EMBROIDERY	\$ 286.00
12/17/19	746	16790	ALL IN LEARNING	\$ 6,600.00
12/17/19	984	14926	ALL SAINTS CAMP AND CONFERENCE CENTER	\$ 1,425.60
12/17/19	747	984	ALLMARK IMPRESSIONS, LTD	\$ 247.50
12/17/19	985	9847	ALVARADO HIGH SCHOOL	\$ 350.00
12/17/19	986	13311	AMERICAN CLASSIC TOURS & FESTIVALS LLC	\$ 885.00
12/17/19	987	28552	AMERICAN FOOTBALL COACHES ASSOCIATION	\$ 480.00
12/17/19	749	24350	AMS OF TEXAS LLC	\$ 3,781.00
12/17/19	750	28489	ANDRESON, SECRET	\$ 315.00
12/17/19	751	1029	APPLE INC.	\$ 232.00
12/17/19	752	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 4,002.56
12/17/19	988	1340	ARISPE, SARA K.	\$ 266.60

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/17/19	870	1266	ARISTOTLE CORPORATION	\$ 463.46
12/17/19	989	27569	ARIZONA STATE UNIVER	\$ 200.00
12/17/19	990	11247	ARLINGTON ISD ATHLETICS	\$ 268.50
12/17/19	753	75	ART STATION, THE	\$ 1,188.00
12/17/19	888	23723	ATC HOLDER	\$ 2,093.13
12/17/19	754	1081	ATHANS AUDIO VISUAL	\$ 1,239.00
12/17/19	755	4002	ATKINSON BROS AGENCY	\$ 214.50
12/17/19	991	19322	AVANT ASSESSMENT LLC	\$ 21,890.00
12/17/19	756	13586	BALDYS, STANLEY III	\$ 115.00
12/17/19	757	21868	BALLENGER, LINDA G	\$ 1,896.00
12/17/19	758	6429	BARKER, BRENT	\$ 85.00
12/17/19	759	9468	BARNSHAW, DAVID J.	\$ 85.00
12/17/19	760	28499	BEAL, JERMAINE	\$ 210.00
12/17/19	992	3081	BIRDVILLE HIGH SCHOOL	\$ 250.00
12/17/19	993	16427	BIRDVILLE ISD	\$ 150.00
12/17/19	761	13727	BOWMAN, TOMMY II	\$ 85.00
12/17/19	762	23835	BOYDEN, LAVELLE	\$ 90.00
12/17/19	763	4132	BRADBURRY, DAVID	\$ 65.00
12/17/19	764	19998	BRADLEY, KEVIN	\$ 70.00
12/17/19	994	26510	BRAGG, AUDREY	\$ 4,400.00
12/17/19	995	1480	BREED, SHERRY	\$ 19.95
12/17/19	765	26281	BRENEGAN, BRUCE	\$ 105.00
12/17/19	996	8640	BREWER HIGH SCHOOL	\$ 600.00
12/17/19	766	27194	BROWN, COREY	\$ 105.00
12/17/19	767	26102	BROWN, JEREMY WADE	\$ 135.00
12/17/19	997	10470	BRYAN ADAMS HIGH SCHOOL	\$ 225.00
12/17/19	768	18336	BRYDSON, JONATHAN	\$ 105.00
12/17/19	000	7697	BURLESON HIGH SCHOOL	\$ 325.00
12/17/19	998	7697	BURLESON HIGH SCHOOL	\$ 255.00
12/17/19	999	7697	BURLESON HIGH SCHOOL	\$ 50.00
12/17/19	769	27277	BYRD JR., DARREN	\$ 105.00
12/17/19	770	18959	CALL ONE INC	\$ 214.87
12/17/19	771	575	CAMBRIDGE EDUCATIONAL SERVICE INC	\$ 282.53
12/17/19	772	7589	CANTEY HANGER, LLP	\$ 17,621.50
12/17/19	773	3635	CAREY'S SPORTING GOODS	\$ 1,680.30
12/17/19	774	4138	CASH, JAMES V.	\$ 85.00
12/17/19	001	23617	CASTILLO, LISA M.	\$ 929.74
12/17/19	002	8567	CASTLEBERRY HIGH SCHOOL	\$ 250.00
12/17/19	003	8567	CASTLEBERRY HIGH SCHOOL	\$ 500.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/17/19	775	1271	CDW GOVERNMENT, INC.	\$ 7,671.04
12/17/19	776	1296	CESCO INC.	\$ 168.30
12/17/19	777	4209	CHAVEZ, ORLANDO M	\$ 70.00
12/17/19	004	6950	CHICO ISD	\$ 300.00
12/17/19	778	1604	CHURCHILL, AMANDA GANN	\$ 389.40
12/17/19	779	298	CINTAS CORPORATION	\$ 432.64
12/17/19	780	6180	CINTAS CORPORATION NO 2	\$ 125.74
12/17/19	781	18293	CITY OF FORT WORTH - HUMAN RELATIONS UNIT	\$ 850.00
12/17/19	782	6268	CLAYTON YES!	\$ 16,650.00
12/17/19	005	15114	COLLEGE BOARD/AP ANNUAL CONFERENCE 2015	\$ 350.00
12/17/19	783	13713	COLOMB, HAROLD M.	\$ 85.00
12/17/19	009	296	COMMUNICATIONS SALES & SERVICE INC	\$ 1,260.00
12/17/19	784	1031	COMPREHENSIVE SAFETY RESOURCE, 1 LP	\$ 7,480.00
12/17/19	785	25984	CON MI MADRE	\$ 12,841.50
12/17/19	786	10074	CONFERENCE ON THE EDUCATION OF HISPANICS	\$ 180.00
12/17/19	787	25961	CONTERRA ULTRA BROADBAND LLC	\$ 20,479.00
12/17/19	788	21526	CONTINENTAL BATTERY COMPANY	\$ 1,998.54
12/17/19	006	4223	COSTCO WHOLESALE	\$ 241.24
12/17/19	007	4223	COSTCO WHOLESALE	\$ 4,693.17
12/17/19	789	25813	CRESCENT VOLUNTARY GIFTS	\$ 2,857.14
12/17/19	008	9035	CROWLEY INDEPENDENT SCHOOL DISTRICT	\$ 3,200.00
12/17/19	790	19578	DALLAS ISD - GRAPHICS DEPARTMENT	\$ 16,202.40
12/17/19	791	10934	DALLAS/FORT WORTH MINORITY SUPPLIER	\$ 2,750.00
12/17/19	792	3305	DATAMAX OF TEXAS	\$ 3,492.48
12/17/19	793	24993	DAVIS, JAMISON EMILE	\$ 115.00
12/17/19	794	5993	DAVIS, MARK	\$ 155.00
12/17/19	795	6116	DAVIS, SCOTT	\$ 210.00
12/17/19	796	3482	DEMCO INC	\$ 158.43
12/17/19	797	27970	DENT ENTERPRISES LLC	\$ 1,560.00
12/17/19	010	28173	DFW PRIME EVENTS	\$ 650.00
12/17/19	798	3325	DON JOHNSTON INC	\$ 106.92
12/17/19	799	3327	DRAMATIC PUBLISHING	\$ 461.01
12/17/19	800	3436	DRAMATISTS PLAY SERVICE INC	\$ 63.40
12/17/19	810	6943	EAN HOLDINGS, LLC	\$ 308.11
12/17/19	811	17582	EAN HOLDINGS, LLC	\$ 137.04
12/17/19	801	18114	EASTBAY INC	\$ 870.00
12/17/19	011	28556	EASTLAND ISD	\$ 118.50
12/17/19	802	8699	EBS EDUCATIONAL BASED SERVICES	\$ 15,120.00
12/17/19	803	9425	ED BROWN DISTRIBUTORS	\$ 7,525.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/17/19	804	26706	EDGENUITY INC	\$ 445,050.00
12/17/19	805	25509	EDUCATION GALAXY LLC	\$ 3,795.00
12/17/19	033	1107	EDUCATION SERVICE CENTER REGION X	\$ 300.00
12/17/19	806	1117	EDUCATION SERVICE CENTER REGION XI	\$ 525.00
12/17/19	807	1108	EDUCATION SERVICE CENTER REGION XI	\$ 2,646.00
12/17/19	808	28559	EDWARDS, SHELDON A	\$ 65.00
12/17/19	809	12328	EECU	\$ 182,390.95
12/17/19	012	27453	ELLIS COUNTRY MUSIC CENTER INC	\$ 483.86
12/17/19	013	3939	ENABLING DEVICES	\$ 115.90
12/17/19	812	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 425.00
12/17/19	813	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 25.00
12/17/19	814	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 1,273.50
12/17/19	815	12678	EXPANCO, INC	\$ 15.00
12/17/19	816	28154	FARRAR, KELLY	\$ 60.00
12/17/19	817	10987	FASTENAL COMPANY	\$ 461.42
12/17/19	014	14613	FEDEX	\$ 60.69
12/17/19	015	1260	FISHER SCIENCE EDUCATION	\$ 64.32
12/17/19	818	28133	FIVE STAR GLASS	\$ 427.59
12/17/19	016	8384	FLAGHOUSE	\$ 51.75
12/17/19	819	18220	FLEETCOR TECHNOLOGIES INC	\$ 144,076.86
12/17/19	820	3622	FLINN SCIENTIFIC INC	\$ 838.80
12/17/19	821	28508	FLOWERS, LEVAR D	\$ 105.00
12/17/19	822	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 59,359.95
12/17/19	823	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 3,450.00
12/17/19	824	6615	FORT WORTH PARKS AND COMMUNITY SERVICES	\$ 4,371.35
12/17/19	825	27253	FRYE, JERRY	\$ 105.00
12/17/19	017	26058	FWC CARDINAL CLASSIC	\$ 300.00
12/17/19	826	8336	GARDNER, LORI	\$ 95.00
12/17/19	827	26030	GOMEZ, RICARDO	\$ 115.00
12/17/19	828	28542	GREEN, J. MICHAEL	\$ 105.00
12/17/19	018	10087	GUERRERO, DANIEL	\$ 42.22
12/17/19	829	26149	GUNTER, MICHAEL E.	\$ 115.00
12/17/19	737	22601	H & H AUTOMOTIVE SERVICES INC	\$ 1,095.48
12/17/19	830	13	HAHNFELD HOFFER STANFORD	\$ 16,193.52
12/17/19	831	9356	HARMAN, SCOTT LEE	\$ 135.00
12/17/19	832	23774	HART, GORDON LYNN	\$ 7,650.00
12/17/19	833	15641	HEISKELL, JAMISON	\$ 135.00
12/17/19	834	24251	HELLAS CONSTRUCTION INC	\$ 72,324.00
12/17/19	835	14404	HUDGENS, NELVIN DENNIS	\$ 115.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/17/19	019	13616	HURST-EULESS, BEDFORD INDEPENDENT SCHOOL DIS	\$ 8.05
12/17/19	836	18682	ICE, LINDA WRIGHT	\$ 1,600.00
12/17/19	837	26483	IDG ARCHITECTS INC	\$ 60,230.02
12/17/19	839	24687	JACKSON, BARRY D	\$ 85.00
12/17/19	840	17901	JACKSON, DUANE L	\$ 115.00
12/17/19	841	23760	JACKSON, GERALD R.	\$ 85.00
12/17/19	842	28488	JACKSON, LANDERISH	\$ 105.00
12/17/19	843	4529	JASON'S DELI	\$ 60.00
12/17/19	844	774	JONES SCHOOL SUPPLY	\$ 503.79
12/17/19	020	25829	JONES, DAVID P.	\$ 5,039.00
12/17/19	845	21416	JONES, MAURICE	\$ 60.00
12/17/19	021	7646	JUST SAY YES	\$ 97.00
12/17/19	846	27207	KEELING JR., EVIE E.	\$ 105.00
12/17/19	847	26626	KIMBROUGH, ASHLEY	\$ 180.00
12/17/19	848	4060	KIRBY'S RADIATOR SERVICES	\$ 116.36
12/17/19	849	20397	KLEVEN, JOHN M	\$ 135.00
12/17/19	022	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 14.00
12/17/19	850	6812	KROGH, DENNIS	\$ 135.00
12/17/19	851	7805	KRONOS INCORPORATED	\$ 8,500.00
12/17/19	023	21898	LAKE RIDGE HIGH SCHOOL ATHLETIC BOOSTER CLUB	\$ 400.00
12/17/19	852	24908	LAMPKIN, ANTHONY B	\$ 180.00
12/17/19	853	17423	LANE, JOHN	\$ 85.00
12/17/19	024	2382	LANGSTON, LISA	\$ 198.36
12/17/19	854	26966	LOVELESS, ANNA	\$ 135.00
12/17/19	748	7759	M L HOLDING, INC.	\$ 83.87
12/17/19	855	27269	MALLARD, JAMES	\$ 105.00
12/17/19	856	16319	MANNING, JASPER E.	\$ 105.00
12/17/19	857	24441	MARSHALL, JOYCE	\$ 600.00
12/17/19	858	24709	MARTIN, MARK	\$ 50.00
12/17/19	859	6366	MARTIN, RICHARD	\$ 100.00
12/17/19	860	22859	MASON, DONALD RAY	\$ 115.00
12/17/19	862	6311	MCCARROLL, ROBBIE	\$ 85.00
12/17/19	863	17806	MCCAULEY, CORI L.	\$ 115.00
12/17/19	864	6348	MCDOWELL, WILLIAM	\$ 85.00
12/17/19	865	10183	MCQUAY, AMOS	\$ 85.00
12/17/19	866	28497	MENDEZ, CHRISTOPHER	\$ 105.00
12/17/19	867	28509	MOORER, TYRONE T.	\$ 115.00
12/17/19	868	27509	MORROW, SAMANTHA	\$ 85.00
12/17/19	025	197	MUSIC THEATRE INTERNATIONAL	\$ 2,320.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/17/19	869	25696	N-TUNE MUSIC & SOUND	\$ 500.00
12/17/19	028	8037	NATIONAL SCHOOL PUBLIC RELATIONS	\$ 195.00
12/17/19	871	15201	NETSYNC NETWORK SOLUTIONS	\$ 27,946.80
12/17/19	872	27254	NEWHOUSE, MARIKUS	\$ 105.00
12/17/19	026	28319	NORTH TEXAS JOINT APPRENTICESHIP AND	\$ 250.00
12/17/19	027	573	NORTHWEST ENGRAVERS, LLC	\$ 41.00
12/17/19	029	5495	O'REILLY AUTOMOTIVE	\$ 145.53
12/17/19	873	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 12,327.94
12/17/19	874	9960	OLSON, TIM	\$ 85.00
12/17/19	875	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 41,201.02
12/17/19	876	26416	ONPOYNT AERIAL SOLUTIONS	\$ 105,067.00
12/17/19	878	5928	ORTIZ, FRED	\$ 55.00
12/17/19	877	917	OTC DIRECT	\$ 87.08
12/17/19	884	1185	P I C PRINTING, LLC	\$ 537.70
12/17/19	879	6937	PACESETTER PERSONNEL SERVICES	\$ 1,172.50
12/17/19	880	23370	PACIFIC EDUCATIONAL GROUP, INC	\$ 12,000.00
12/17/19	881	4042	PARENTING CENTER, THE	\$ 60.00
12/17/19	882	655	PEARSON EDUCATION, INC.	\$ 240,018.86
12/17/19	861	644	PEOPLES EDUCATION	\$ 1,371.90
12/17/19	883	595	PERMA-BOUND BOOKS	\$ 687.31
12/17/19	885	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 814.00
12/17/19	886	4500	PLAYWELL GROUP	\$ 21,969.58
12/17/19	887	5662	POWERS, KIRK	\$ 220.00
12/17/19	889	13489	PRINT WORLD, INC.	\$ 44.30
12/17/19	890	28274	PRIORITY RESOURCES & SOLUTIONS	\$ 72.00
12/17/19	891	1145	PROCOMPUTING SERVICES, INC.	\$ 26,636.00
12/17/19	030	9183	R.L. TURNER HIGH SCHOOL	\$ 60.00
12/17/19	031	28452	R.L.T. AQUATICS BOOSTER CLUB	\$ 222.00
12/17/19	032	28452	R.L.T. AQUATICS BOOSTER CLUB	\$ 108.00
12/17/19	892	10001	RAY, DUSTIN	\$ 135.00
12/17/19	893	4190	REALLY GOOD STUFF INC	\$ 189.14
12/17/19	894	28529	REDINGER, KYLE	\$ 65.00
12/17/19	895	9145	RHODES, STEPHEN C.	\$ 165.00
12/17/19	896	20032	RICHARDS, MICHAEL	\$ 105.00
12/17/19	897	16500	RICHARDSON, DARYL C.	\$ 85.00
12/17/19	838	8022	RICOH USA, INC	\$ 1,874.67
12/17/19	898	12949	RJM CONTRACTORS, INC	\$ 9,545.60
12/17/19	899	19612	ROGERS, VALERIE J.	\$ 1,300.00
12/17/19	900	8294	ROMEO MUSIC	\$ 55.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/17/19	901	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 3,391.57
12/17/19	902	28462	SANDERS, DAMIEN R.	\$ 315.00
12/17/19	903	11329	SAS INSTITUTE INC.	\$ 840.00
12/17/19	904	28029	SCHOOL CASH SUPPLIES	\$ 192.43
12/17/19	905	999	SCHOOL HEALTH CORP	\$ 3,204.00
12/17/19	906	5259	SCOTT JR., RAYMOND	\$ 85.00
12/17/19	907	5268	SELCER, RICHARD	\$ 85.00
12/17/19	908	306	SHAR PRODUCTS COMPANY	\$ 322.57
12/17/19	909	18317	SHAW, CARWIN	\$ 270.00
12/17/19	927	24297	SHAWN THOMPSON	\$ 315.00
12/17/19	910	17983	SHC SERVICES, INC	\$ 10,752.00
12/17/19	911	26103	SHULER, WILLIE	\$ 305.00
12/17/19	912	26643	SIMS, THEODIS	\$ 105.00
12/17/19	914	16752	SMITH, MICHELLE J.	\$ 85.00
12/17/19	034	7915	SONOVA USA INC	\$ 118.39
12/17/19	915	3978	SOUTHERN TIRE MART, LLC	\$ 2,296.00
12/17/19	916	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 18,291.80
12/17/19	917	16503	SPIRIT MONKEY LLC	\$ 639.00
12/17/19	035	10403	SPRINGTOWN HIGH SCHOOL	\$ 185.00
12/17/19	036	10403	SPRINGTOWN HIGH SCHOOL	\$ 185.00
12/17/19	037	10403	SPRINGTOWN HIGH SCHOOL	\$ 300.00
12/17/19	918	28558	STEINBACHER, CHRISTIAN GERARD	\$ 115.00
12/17/19	919	4255	STUART HOSE & PIPE COMPANY	\$ 302.30
12/17/19	920	20099	STUDENT CONDUCTOR	\$ 1,350.00
12/17/19	921	27337	SUBLET, KEVANS	\$ 165.00
12/17/19	922	13589	SUITERS, LAWRENCE	\$ 105.00
12/17/19	038	9590	SUMMIT HIGH SCHOOL ATHLETIC BOOSTER CLUB	\$ 1,400.00
12/17/19	923	16309	SUNDBERG, ROBERT A.	\$ 135.00
12/17/19	924	25854	SWANSON, LAURENT	\$ 220.00
12/17/19	039	13495	TARRANT COUNTY COLLEGE DISTRICT	\$ 640.00
12/17/19	925	13495	TARRANT COUNTY COLLEGE DISTRICT	\$ 2,096,763.23
12/17/19	040	12364	TARRANT COUNTY COLLEGE FOUNDATION	\$ 500.00
12/17/19	926	1099	TCG ADMINISTRATORS	\$ 904,105.84
12/17/19	928	4753	TEXAS AIR SYSTEMS INC	\$ 114,235.50
12/17/19	041	13573	TEXAS COUNSELING ASSOCIATION	\$ 200.00
12/17/19	042	6012	TEXAS DEPT OF LICENSING & REGULATIONS	\$ 725.00
12/17/19	043	6012	TEXAS DEPT OF LICENSING & REGULATIONS	\$ 1,080.00
12/17/19	044	6012	TEXAS DEPT OF LICENSING & REGULATIONS	\$ 960.00
12/17/19	045	6012	TEXAS DEPT OF LICENSING & REGULATIONS	\$ 1,560.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/17/19	046	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 5,215.00
12/17/19	047	10199	TEXAS LIBRARY ASSOCIATION	\$ 330.00
12/17/19	048	9585	TEXAS SCHOOL FOR THE BLIND & VISUALLY	\$ 350.00
12/17/19	929	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 3,546.16
12/17/19	049	28541	TEXAS TRACK & FIELD	\$ 600.00
12/17/19	930	22660	TEXAS TRUCK A/C INC	\$ 921.85
12/17/19	931	17968	TEXTHELP SYSTEMS INC	\$ 3,750.00
12/17/19	913	15193	THE PAYSAGE GROUP	\$ 7,800.00
12/17/19	932	21744	THOMAS JR, JOHN R	\$ 70.00
12/17/19	933	10845	THOMPSON & HORTON LLP	\$ 4,000.00
12/17/19	934	23270	THOMPSON JR., DARRELL	\$ 65.00
12/17/19	935	9315	THOMPSON, DARRYL R.	\$ 85.00
12/17/19	936	27784	TOMLINSON CENTER	\$ 2,666.67
12/17/19	937	789	TRAILER DOCTOR INC	\$ 92.23
12/17/19	938	27009	TROTTER, MICHAEL W	\$ 210.00
12/17/19	939	25975	TURNER, ASHANTI	\$ 165.00
12/17/19	940	6074	TXU ENERGY	\$ 183,284.71
12/17/19	941	25842	URT CORNISH WRECKER SERVICES INC	\$ 1,740.00
12/17/19	942	24805	VANSTORY, SAM	\$ 65.00
12/17/19	943	18322	VICKERY, WENDY S	\$ 135.00
12/17/19	944	871	VICTORY AWNING,INC	\$ 24,800.00
12/17/19	945	4395	VWR FUNDING INC	\$ 55.02
12/17/19	946	838	WALSH, GALLEGO, TREVINO	\$ 442.50
12/17/19	947	3169	WASHINGTON, LEWIS	\$ 2,000.00
12/17/19	948	6533	WASTE MANAGEMENT	\$ 43,624.22
12/17/19	949	1684	WAUKESHA PEARCE INDUSTRIES	\$ 350.00
12/17/19	950	22725	WESSON, SAMUEL E.	\$ 88.00
12/17/19	951	8791	WEST MUSIC CO	\$ 15,948.77
12/17/19	952	23673	WESTERN MARKETING, INC.	\$ 1,967.45
12/17/19	953	28151	WESTON SR., MALCOLM L.	\$ 155.00
12/17/19	954	28472	WILLIAMS, ROBERT	\$ 105.00
12/17/19	955	28512	WILSON JR., KERRICK	\$ 105.00
12/17/19	956	3202	WILSON, KENNETH E.	\$ 105.00
12/17/19	957	6187	WOMEN'S CENTER OF TARRANT COUNTY, INC.	\$ 162.00
12/17/19	958	1245	WOOLEY, CALEB	\$ 100.00
12/17/19	959	1284	WORLD'S FINEST CHOCOLATE	\$ 7,785.00
12/17/19	960	13343	WORLDWIDE SPECIALTY ADVERTISING INC.	\$ 1,219.00
12/17/19	961	20836	XL PARTS PARTNERSHIP, LTD	\$ 869.09
12/17/19	962	6930	YELLOW CAB	\$ 138.15

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/17/19	050	1151	YMCA CAMP CARTER INC.	\$ 4,774.00
12/17/19	963	25831	ZAYO GROUP LLC	\$ 4,908.68
12/17/19	964	27330	ZM GRAPHICS INC	\$ 200.00
12/17/19	965	3263	ZUKEVICH, MARK A.	\$ 60.00
12/19/19	975	66	A PHOTO	\$ 278.00
12/19/19	976	14842	ACADEMIC SUPPLIER	\$ 9,019.27
12/19/19	977	14317	ACCESSOLOGY, INC.	\$ 1,020.00
12/19/19	978	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 11,617.25
12/19/19	051	1196	ACE TIRE SERVICE	\$ 803.00
12/19/19	979	931	ACP DIRECT	\$ 1,285.25
12/19/19	052	11823	ADMINISTRACION PARA EL SUSTENTO	\$ 116.94
12/19/19	980	23375	ADVANCE AUTO PARTS	\$ 1,378.59
12/19/19	981	3404	ADVERTISING MATTERS LLC	\$ 2,285.80
12/19/19	982	20671	AEROWAVE TECHNOLOGIES INC	\$ 3,600.00
12/19/19	983	11454	AIRGAS USA	\$ 134.90
12/19/19	984	404	ALPHAGRAPHICS 544	\$ 136.20
12/19/19	054	24729	AMERICAN CHORAL DIRECTORS ASSOCIATION	\$ 2,340.00
12/19/19	985	26914	AMTECH SOLUTIONS INC	\$ 6,000.00
12/19/19	986	1029	APPLE INC.	\$ 1,228.00
12/19/19	987	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 1,318.00
12/19/19	055	6091	AT&T	\$ 74.88
12/19/19	056	6091	AT&T	\$ 830.32
12/19/19	988	6075	ATMOS ENERGY	\$ 1,072.46
12/19/19	989	6075	ATMOS ENERGY	\$ 73,929.80
12/19/19	990	28181	AUTHENTIC COUNSELING AND	\$ 720.00
12/19/19	991	1083	AVID CENTER	\$ 750.00
12/19/19	992	1286	B & H FOTO & ELECTRONICS CORP	\$ 2,016.52
12/19/19	993	26823	BAGGETT, TAMMY	\$ 45.00
12/19/19	994	26472	BALKA, WAYNE P.	\$ 65.00
12/19/19	995	26646	BANDWAGON MUSIC STORE & REPAIR, THE	\$ 4,000.00
12/19/19	996	3902	BANK OF AMERICA BANKCARD	\$ 20,020.53
12/19/19	997	3902	BANK OF AMERICA BANKCARD	\$ 6,934.00
12/19/19	998	6429	BARKER, BRENT	\$ 65.00
12/19/19	999	538	BARNES & NOBLE BOOKSELLERS	\$ 20.80
12/19/19	000	9468	BARNSHAW, DAVID J.	\$ 85.00
12/19/19	001	27969	BAYES ACHIEVEMENT CENTER INC	\$ 18,753.22
12/19/19	002	6499	BEENE, THOMAS	\$ 85.00
12/19/19	057	12860	BEN E. KEITH FOODS DFW	\$ 470.20
12/19/19	003	32	BENNETT BENNER PARTNER	\$ 169,601.99

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/19/19	004	566	BIO COMPANY, INC.	\$ 287.97
12/19/19	005	26877	BLAKE, COLTON	\$ 1,250.00
12/19/19	006	1256	BLICK ART MATERIALS	\$ 3,858.65
12/19/19	059	7885	BOSWELL HIGH SCHOOL	\$ 375.00
12/19/19	007	9308	BOUND TO STAY BOUND BOOKS INC	\$ 244.02
12/19/19	008	487	BRACKETT & ELLIS, A PROFESSIONAL CORP.	\$ 770.00
12/19/19	009	27168	BRADFORD, JOSHUA R.	\$ 100.00
12/19/19	010	26281	BRENEGAN, BRUCE	\$ 105.00
12/19/19	060	8640	BREWER HIGH SCHOOL	\$ 600.00
12/19/19	061	13067	BROTHERS II CLEANERS	\$ 189.90
12/19/19	011	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 2,647.01
12/19/19	012	24584	BSN SPORTS LLC	\$ 10,743.23
12/19/19	062	24584	BSN SPORTS LLC	\$ 945.00
12/19/19	013	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 6,086.47
12/19/19	014	24079	BUSINESS IMAGING SYSTEMS, INC	\$ 3,748.50
12/19/19	015	27277	BYRD JR., DARREN	\$ 105.00
12/19/19	016	27994	BYRNE-POTERE, A JOINT VENTURE	\$ 140,830.85
12/19/19	017	349	CAMBRIDGE UNIVERSITY PRESS	\$ 42,428.80
12/19/19	063	5394	CANON FINANCIAL SERVICES	\$ 189.00
12/19/19	019	1159	CANON SOLUTIONS AMERICA INC	\$ 652.09
12/19/19	020	3635	CAREY'S SPORTING GOODS	\$ 1,715.15
12/19/19	021	27359	CARPINO, NICK	\$ 240.00
12/19/19	022	4543	CARTER, DELBERT W	\$ 85.00
12/19/19	023	3412	CATHOLIC CHARITIES	\$ 216.00
12/19/19	024	1271	CDW GOVERNMENT, INC.	\$ 79,883.65
12/19/19	025	1296	CESCO INC.	\$ 2,908.86
12/19/19	026	21008	CHASE, JAMES EDWARD	\$ 90.00
12/19/19	064	14903	CITYVIEW FLORIST, LLC	\$ 90.00
12/19/19	027	3825	COMMUNICATION CONCEPTS	\$ 2,054.40
12/19/19	066	296	COMMUNICATIONS SALES & SERVICE INC	\$ 1,056.00
12/19/19	028	3823	COMPLETE SUPPLY INC	\$ 3,653.78
12/19/19	029	23834	CORTEZ, EVANGELINA	\$ 8,000.00
12/19/19	065	4223	COSTCO WHOLESALE	\$ 475.32
12/19/19	030	3284	COWTOWN BUS CHARTERS INC	\$ 1,593.00
12/19/19	031	28380	CRAWFORD, KELVIN	\$ 65.00
12/19/19	058	16987	CREATIVE TRAINING TECHNIQUES INC	\$ 16,400.00
12/19/19	067	26065	CTHS SPORTS BOOSTER CLUB INC	\$ 200.00
12/19/19	032	20669	CZOT-MGS, LLC	\$ 319,622.18
12/19/19	068	3579	DALLAS MAVERICKS	\$ 325.00

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12/19/19	033	25768	DAN DIPERT COACHES	\$ 525.00
12/19/19	034	3305	DATAMAX OF TEXAS	\$ 1,912.04
12/19/19	035	6789	DAVID HAMMONS	\$ 510.00
12/19/19	036	3399	DEALERS ELECTRICAL SUPPLY COMPANY	\$ 5,971.20
12/19/19	037	28371	DEMAND SAFETY INC	\$ 718.18
12/19/19	038	3755	DFW JANITORIAL SUPPLY	\$ 198.00
12/19/19	069	3318	DICK POND ATHLETICS	\$ 953.50
12/19/19	039	6652	DIXON, GLEN	\$ 155.00
12/19/19	040	24726	DREAM RANCH OFFICE SUPPLIES	\$ 346.30
12/19/19	070	3417	EAI EDUCATION (ERIC ARMIN INC.)	\$ 28,962.15
12/19/19	048	19746	EAN HOLDINGS, LLC	\$ 821.37
12/19/19	049	6943	EAN HOLDINGS, LLC	\$ 1,586.63
12/19/19	071	8321	ECS LEARNING SYSTEMS	\$ 1,272.00
12/19/19	041	863	ED A WILSON, INC.	\$ 8,829.00
12/19/19	142	7727	EDUCATION SERVICE CENTER REGION XI	\$ 360.00
12/19/19	042	12328	EECU	\$ 673.33
12/19/19	043	27240	EIDSON, KAYLEIGH	\$ 700.00
12/19/19	072	27453	ELLIS COUNTRY MUSIC CENTER INC	\$ 1,636.90
12/19/19	044	3296	EMPIRE PAPER CO INC	\$ 4,725.76
12/19/19	045	3296	EMPIRE PAPER CO INC	\$ 45.44
12/19/19	046	3939	ENABLING DEVICES	\$ 99.95
12/19/19	047	24909	ENGAGE LEARNING INC	\$ 75,907.75
12/19/19	050	16478	ESCAMILLA & PONECK, LLP	\$ 8,141.41
12/19/19	051	26273	ETT & TOURS	\$ 2,440.00
12/19/19	073	10405	EVERMAN ISD	\$ 300.00
12/19/19	074	10405	EVERMAN ISD	\$ 250.00
12/19/19	075	14613	FEDEX	\$ 30.12
12/19/19	076	1260	FISHER SCIENCE EDUCATION	\$ 214.79
12/19/19	052	18220	FLEETCOR TECHNOLOGIES INC	\$ 112.47
12/19/19	053	3622	FLINN SCIENTIFIC INC	\$ 876.05
12/19/19	054	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 3,587.75
12/19/19	055	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 1,022.00
12/19/19	056	6077	FORT WORTH WATER DEPARTMENT	\$ 140,866.04
12/19/19	077	1856	FORTSON, SONIA	\$ 163.91
12/19/19	078	19017	FRED J MILLER INC	\$ 972.00
12/19/19	057	27047	FROM THE HEART INTERNATIONAL EDUCATIONAL SER	\$ 3,000.00
12/19/19	058	1273	FUGRO USA LAND INC	\$ 1,030.00
12/19/19	060	26731	GAAL, JOHN	\$ 2,800.00
12/19/19	061	3420	GANDY INK SCREEN PRINTING & EMBROIDERY	\$ 2,186.35

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12/19/19	062	3669	GENE'S BUS CHARTERS INC	\$ 525.00
12/19/19	063	24185	GIPSON, JAMES	\$ 65.00
12/19/19	064	12739	GIRLS INCORPORATED OF TARRANT COUNTY	\$ 32,500.00
12/19/19	079	3345	GLADNEY CENTER FOR ADOPTION	\$ 75.00
12/19/19	065	22297	GLOBE ENGINEERS	\$ 351.00
12/19/19	066	3680	GRAINGER INC	\$ 2,002.35
12/19/19	080	3629	GRAYBAR ELECTRIC CO., INC	\$ 7,560.21
12/19/19	067	28542	GREEN, J. MICHAEL	\$ 210.00
12/19/19	068	26955	GREENBERG TRAURIG LP	\$ 10,500.00
12/19/19	069	18279	GUITAR CENTER INC	\$ 199.00
12/19/19	070	13	HAHNFELD HOFFER STANFORD	\$ 545,632.50
12/19/19	071	27983	HALDEMAN-HOMME INC	\$ 1,115.00
12/19/19	081	6846	HALTOM HIGH SCHOOL	\$ 200.00
12/19/19	072	12733	HARRIS, JA'MAR	\$ 135.00
12/19/19	073	545	HEWLETT- PACKARD	\$ 1,428.00
12/19/19	082	28354	HOUZE, JENNIFER L	\$ 174.25
12/19/19	074	22026	HUCKABEE	\$ 457.53
12/19/19	075	15257	HUFF, WILLIAM BRUCE	\$ 1,700.00
12/19/19	076	263	IDEMIA IDENTITY & SECURITY USA LLC	\$ 20,882.00
12/19/19	077	25160	INSTALLER SALES AND SERVICE	\$ 22.33
12/19/19	083	28521	INTERNET KEEP SAFE COALITION (IKEEPSAFE)	\$ 1,750.00
12/19/19	084	16736	IT'Z FEC EULESS, LLC	\$ 500.00
12/19/19	078	169	IXL LEARNING	\$ 490.00
12/19/19	079	771	JACK RASMUSSEN LUTHIER	\$ 2,111.00
12/19/19	080	14	JACOBS & ASSOCIATES	\$ 275,819.25
12/19/19	081	4529	JASON'S DELI	\$ 448.32
12/19/19	085	773	JIMMY PACK	\$ 50.00
12/19/19	082	2302	JOHNSON, NAPOLEON	\$ 45.00
12/19/19	083	774	JONES SCHOOL SUPPLY	\$ 31.95
12/19/19	086	9631	JOSHUA ISD	\$ 385.00
12/19/19	084	26406	JPC	\$ 300.00
12/19/19	085	132	K-LOG INC	\$ 1,075.95
12/19/19	086	8746	KAGAN PUBLISHING	\$ 96.00
12/19/19	087	3615	KAMICO INSTRUCTIONAL MEDIA INC	\$ 917.90
12/19/19	059	24871	KATHLEEN R GARZA	\$ 4,500.00
12/19/19	088	22724	KENNEDY, KELVIN D.	\$ 135.00
12/19/19	089	26626	KIMBROUGH, ASHLEY	\$ 405.00
12/19/19	090	16269	KNOX, BRYAN DESHAUN	\$ 135.00
12/19/19	091	28146	KNOX, SLADE	\$ 700.00

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12/19/19	092	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 44.02
12/19/19	093	17423	LANE, JOHN	\$ 85.00
12/19/19	094	23818	LANGUAGE LINE SOLUTIONS	\$ 5,325.46
12/19/19	095	17	LBL ARCHITECTS, INC.	\$ 72,457.54
12/19/19	096	26916	LCA ENVIRONMENTAL INC	\$ 2,226.54
12/19/19	097	4586	LEAMAN CONTAINER, INC	\$ 1,140.00
12/19/19	098	4081	LEARNING A-Z	\$ 219.90
12/19/19	087	5536	LENA POPE HOME INC.	\$ 312.64
12/19/19	099	21908	LENOVO (UNITED STATE) INC	\$ 8,470.00
12/19/19	088	4453	LET'S JUMP LLC	\$ 764.30
12/19/19	100	3701	LOGICAL SOLUTIONS INC	\$ 36,893.75
12/19/19	089	8221	LONGVIEW INDEPENDENT SCHOOL DISTRICT	\$ 200.00
12/19/19	101	24668	LOVE, BRIAN D.	\$ 105.00
12/19/19	102	8451	MACKIN EDUCATIONAL RESOURCES	\$ 1,455.96
12/19/19	090	16657	MALDONADO, ANGEL	\$ 105.50
12/19/19	103	16319	MANNING, JASPER E.	\$ 60.00
12/19/19	091	25572	MARRIOTT FOUNDATION FOR PEOPLE WITH	\$ 10,000.00
12/19/19	104	20025	MAY JR, MABEN F	\$ 85.00
12/19/19	092	2495	MCGEE, DELECEIA E.	\$ 268.12
12/19/19	105	2645	MCWILLIAMS, GWENDOLYN W.	\$ 500.00
12/19/19	106	28497	MENDEZ, CHRISTOPHER	\$ 105.00
12/19/19	107	503	MENTORING MINDS L P	\$ 19,150.52
12/19/19	108	6554	MHMR OF TARRANT COUNTY	\$ 372.99
12/19/19	094	15871	MILLWOOD HOSPITAL / EXCEL CENTER	\$ 1,200.00
12/19/19	109	25940	MJ THOMAS ENGINEERING LLC	\$ 3,200.00
12/19/19	110	8093	MOBILE MINI, INC.	\$ 4,210.00
12/19/19	111	18842	MOBYMAX, LLC	\$ 199.00
12/19/19	095	6879	MOLINA HS	\$ 200.00
12/19/19	112	27509	MORROW, SAMANTHA	\$ 135.00
12/19/19	113	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 5,474.50
12/19/19	114	22992	MURRAY, KENNETH	\$ 85.00
12/19/19	115	17280	MUSIC AND ARTS CENTERS	\$ 1,219.21
12/19/19	116	17280	MUSIC AND ARTS CENTERS	\$ 1,541.62
12/19/19	117	25716	NAPA AUTO PARTS	\$ 16.30
12/19/19	118	9549	NATIONAL BUSINESS FURNITURE, LLC	\$ 7,925.65
12/19/19	119	25934	NEARPOD INC	\$ 1,250.00
12/19/19	120	25934	NEARPOD INC	\$ 2,000.00
12/19/19	096	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 96.89
12/19/19	097	28094	NORTHSIDE FLORIST	\$ 215.00

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12/19/19	098	573	NORTHWEST ENGRAVERS, LLC	\$ 59.15
12/19/19	121	28095	O'HANLON, DEMERATH & CASTILLO P.C.	\$ 10,947.00
12/19/19	122	12965	ODYSSEY INK, INC	\$ 1,625.00
12/19/19	123	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 7,919.73
12/19/19	125	5928	ORTIZ, FRED	\$ 55.00
12/19/19	124	917	OTC DIRECT	\$ 2,760.46
12/19/19	132	1185	P I C PRINTING, LLC	\$ 326.00
12/19/19	126	6937	PACESETTER PERSONNEL SERVICES	\$ 2,583.30
12/19/19	127	4042	PARENTING CENTER, THE	\$ 1,240.00
12/19/19	128	13333	PATMAN, JOSEPH	\$ 65.00
12/19/19	129	8239	PERFECTION LEARNING	\$ 4,021.92
12/19/19	130	595	PERMA-BOUND BOOKS	\$ 6,612.65
12/19/19	099	2802	PHILLIPS, MARIA ALVAREZ	\$ 216.80
12/19/19	131	27861	PHILLIPS-MAY-BASECOM JOINT VENTURE	\$ 200,742.94
12/19/19	133	27558	PINNACLE CONTRACTING GROUP LLC	\$ 136,862.52
12/19/19	100	7448	PITNEY BOWES GLOBAL FINANCIAL SERVICES,	\$ 2,866.25
12/19/19	134	601	POCKET NURSE ENTERPRISES INC.	\$ 1,486.92
12/19/19	101	13129	PONCHO'S FLOWER VILLA	\$ 135.00
12/19/19	135	659	POSITIVE PROOF INC	\$ 185.95
12/19/19	018	19303	PRAETORIAN OPERATING INC	\$ 24,000.38
12/19/19	136	1145	PROCOMPUTING SERVICES, INC.	\$ 450.00
12/19/19	137	12386	PROFORMA DFW MARKETING	\$ 2,252.50
12/19/19	138	11290	PROJECT LEAD THE WAY	\$ 795.00
12/19/19	139	172	QEP, INC.	\$ 1,512.00
12/19/19	140	20138	QUARLES, JR, PATRICK	\$ 105.00
12/19/19	102	9183	R.L. TURNER HIGH SCHOOL	\$ 200.00
12/19/19	103	27599	RADISSON BEACH HOTEL	\$ 8,938.00
12/19/19	141	4190	REALLY GOOD STUFF INC	\$ 283.41
12/19/19	143	1268	RENAISSANCE LEARNING	\$ 3,550.00
12/19/19	104	10019	RICHLAND HIGH SCHOOL	\$ 300.00
12/19/19	105	5180	RIDGLEA COUNTRY CLUB	\$ 2,000.00
12/19/19	144	8294	ROMEO MUSIC	\$ 2,902.00
12/19/19	145	9022	RONE ENGINEERING SVCS, LTD	\$ 2,411.20
12/19/19	106	10409	ROUND ROCK ISD	\$ 100.00
12/19/19	107	26036	SAGINAW HS ATHLETIC BOOSTER CLUB	\$ 300.00
12/19/19	146	4514	SAM'S CLUB #6244	\$ 307.65
12/19/19	147	8142	SAMUEL FRENCH, INC	\$ 125.00
12/19/19	148	464	SCHOLASTIC INC	\$ 1,085.87
12/19/19	149	28029	SCHOOL CASH SUPPLIES	\$ 444.67

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/19/19	108	5680	SCHOOL NURSE SUPPLY INC.	\$ 108.10
12/19/19	150	4089	SCOTT, HEATH	\$ 220.00
12/19/19	151	13210	SEIDEL, STEPHANIE	\$ 448.00
12/19/19	152	25059	SEPULVEDA, CRAIG	\$ 105.00
12/19/19	153	22851	SHAFER, DANIEL RICHARD	\$ 155.00
12/19/19	154	28028	SODEXO MAGIC LLC	\$ 2,329,501.59
12/19/19	155	15077	SOLOGY LLC	\$ 2,608.46
12/19/19	109	8789	SOUTHWEST STRINGS	\$ 76.00
12/19/19	156	16503	SPIRIT MONKEY LLC	\$ 468.00
12/19/19	157	950	SPORTDECALS INC.	\$ 319.97
12/19/19	110	10403	SPRINGTOWN HIGH SCHOOL	\$ 185.00
12/19/19	111	10403	SPRINGTOWN HIGH SCHOOL	\$ 185.00
12/19/19	158	18930	STARNES, KEVIN	\$ 70.00
12/19/19	112	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 2,330.00
12/19/19	159	14976	STEELE & FREEMAN, INC.	\$ 741,339.62
12/19/19	160	19211	SUMMIT K12 HOLDINGS	\$ 2,890.25
12/19/19	161	26263	SWEET PIPES	\$ 188.20
12/19/19	113	18672	SXSW, INC.	\$ 485.00
12/19/19	114	25458	T-MOBILE USA INC	\$ 7,944.96
12/19/19	115	25458	T-MOBILE USA INC	\$ 2,863.36
12/19/19	116	13495	TARRANT COUNTY COLLEGE DISTRICT	\$ 210.00
12/19/19	117	13495	TARRANT COUNTY COLLEGE DISTRICT	\$ 45,500.00
12/19/19	162	1099	TCG ADMINISTRATORS	\$ 59,849.07
12/19/19	118	1240	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	\$ 75.00
12/19/19	119	8538	TEXAS COMPUTER EDUCATION ASSOC	\$ 359.00
12/19/19	120	12757	TEXAS EDUCATION AGENCY	\$ 1,160.00
12/19/19	121	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 520.00
12/19/19	163	22594	TEXAS KENWORTH CO.	\$ 15,896.68
12/19/19	122	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 23.00
12/19/19	123	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 110.00
12/19/19	164	19257	TEXAS POLITICAL SUBDIVISIONS WORKMAN	\$ 26,689.00
12/19/19	165	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 514.55
12/19/19	124	3473	THE HOME DEPOT PRO	\$ 6,441.12
12/19/19	166	316	THE LIBRARY STORE INC	\$ 271.88
12/19/19	125	7748	THE T - FORT WORTH TRANSPORTATION	\$ 200.00
12/19/19	167	25933	THE TELOS PROJECT	\$ 1,450.00
12/19/19	168	10845	THOMPSON & HORTON LLP	\$ 6,659.25
12/19/19	169	9315	THOMPSON, DARRYL R.	\$ 85.00
12/19/19	126	7597	TIMBERVIEW HIGH SCHOOL	\$ 250.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/19/19	127	6848	TRINITY HIGH SCHOOL	\$ 300.00
12/19/19	128	6848	TRINITY HIGH SCHOOL	\$ 230.00
12/19/19	170	11630	TURNER CONSTRUCTION COMPANY	\$ 289,806.52
12/19/19	171	1699	UMOJA INC	\$ 9,582.00
12/19/19	129	5350	UNITED PARCEL SERVICE	\$ 26.25
12/19/19	130	16744	UNIVERSITY OF TEXAS AT AUSTIN	\$ 1,447.96
12/19/19	173	26918	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$ 4,612.50
12/19/19	131	9542	VILLAGRAN, CHRISTOPHER	\$ 161.23
12/19/19	174	29	VLK ARCHITECTS, INC	\$ 347,807.25
12/19/19	172	19015	VR PROMOTIONS LLC	\$ 1,257.85
12/19/19	175	4395	VWR FUNDING INC	\$ 160.46
12/19/19	176	4859	WALDEN, STEPHEN	\$ 85.00
12/19/19	177	24695	WASHOLOGY LLC	\$ 75.00
12/19/19	132	7812	WAXAHACHIE HIGH SCHOOL	\$ 525.00
12/19/19	178	482	WEST EQUIPMENT& SERVICE CORP	\$ 432.16
12/19/19	179	14750	WESTED	\$ 41,000.00
12/19/19	180	3218	WILLIAMS, PATRICIA	\$ 3,498.00
12/19/19	181	28472	WILLIAMS, ROBERT	\$ 210.00
12/19/19	182	16325	WILMER, LATRESSIA	\$ 135.00
12/19/19	183	28512	WILSON JR., KERRICK	\$ 105.00
12/19/19	184	1284	WORLD'S FINEST CHOCOLATE	\$ 7,355.00
12/19/19	185	31	WRA ARCHITECTS, INC.	\$ 16,895.22
12/19/19	186	8776	X-GRAIN SPORTSWEAR	\$ 910.00
12/19/19	187	20836	XL PARTS PARTNERSHIP, LTD	\$ 866.78
12/19/19	188	6930	YELLOW CAB	\$ 122.70
12/19/19	133	26962	YODER, PETER J.	\$ 2,320.00
12/20/19	189	20850	NEUHAUS EDUCATION CENTER	\$ 7,150.00
12/20/19	190	25648	THE TEACHING TRUST	\$ 13,000.00
12/30/19	312	3902	BANK OF AMERICA BANKCARD	\$ 240.88
12/30/19	315	3902	BANK OF AMERICA BANKCARD	\$ 201.86
12/30/19	316	3902	BANK OF AMERICA BANKCARD	\$ 769.02
12/30/19	317	3902	BANK OF AMERICA BANKCARD	\$ 40.00
12/30/19	319	3902	BANK OF AMERICA BANKCARD	\$ 904.37
12/30/19	320	3902	BANK OF AMERICA BANKCARD	\$ 813.97
12/30/19	321	3902	BANK OF AMERICA BANKCARD	\$ 907.71
12/30/19	322	3902	BANK OF AMERICA BANKCARD	\$ 179.70
12/30/19	323	3902	BANK OF AMERICA BANKCARD	\$ 110.82
12/30/19	325	3902	BANK OF AMERICA BANKCARD	\$ 110.82
12/30/19	326	3902	BANK OF AMERICA BANKCARD	\$ 110.82

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/30/19	328	3902	BANK OF AMERICA BANKCARD	\$ 110.82
12/30/19	329	3902	BANK OF AMERICA BANKCARD	\$ 146.29
12/30/19	330	3902	BANK OF AMERICA BANKCARD	\$ 110.82
12/30/19	331	3902	BANK OF AMERICA BANKCARD	\$ 110.82
12/30/19	332	3902	BANK OF AMERICA BANKCARD	\$ 110.82
12/30/19	333	3902	BANK OF AMERICA BANKCARD	\$ 853.27
12/30/19	334	3902	BANK OF AMERICA BANKCARD	\$ 24.60
12/30/19	335	3902	BANK OF AMERICA BANKCARD	\$ 485.61
12/30/19	336	3902	BANK OF AMERICA BANKCARD	\$ 17.40
12/30/19	337	3902	BANK OF AMERICA BANKCARD	\$ (9.63)
12/30/19	338	3902	BANK OF AMERICA BANKCARD	\$ 33.89
12/30/19	339	3902	BANK OF AMERICA BANKCARD	\$ (16.68)
12/30/19	340	3902	BANK OF AMERICA BANKCARD	\$ 645.67
12/30/19	341	3902	BANK OF AMERICA BANKCARD	\$ 1,196.52
12/30/19	342	3902	BANK OF AMERICA BANKCARD	\$ 206.99
12/30/19	343	3902	BANK OF AMERICA BANKCARD	\$ 493.70
12/30/19	344	3902	BANK OF AMERICA BANKCARD	\$ 215.00
Grand Total:				24,991,225.82

*Check numbers have been truncated for security purposes.