

Fort Worth Independent School District

Check Register

November 1, 2019 - November 30, 2019



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Date	Check* Number	Vendor Number	Vendor Name	Amount
11/5/19	449	5464	AC PRINTING	\$ 492.00
11/5/19	450	14842	ACADEMIC SUPPLIER	\$ 5,590.71
11/5/19	451	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 10,131.50
11/5/19	049	1196	ACE TIRE SERVICE	\$ 194.50
11/5/19	452	14201	ACH CHILD & FAMILY SERVICES	\$ 1,500.00
11/5/19	050	10638	ACUNA, LORRIE A	\$ 145.47
11/5/19	453	23375	ADVANCE AUTO PARTS	\$ 110.37
11/5/19	454	3404	ADVERTISING MATTERS LLC	\$ 3,074.05
11/5/19	455	11454	AIRGAS USA	\$ 28.92
11/5/19	051	19319	AL-ATRASH, FAIHA	\$ 25.52
11/5/19	052	20125	ALEDO ATHLETIC BOOSTER CLUB	\$ 300.00
11/5/19	053	20125	ALEDO ATHLETIC BOOSTER CLUB	\$ 400.00
11/5/19	456	15357	ALL CITY SCREEN PRINTING AND EMBROIDERY	\$ 48.00
11/5/19	457	16790	ALL IN LEARNING	\$ 3,850.00
11/5/19	054	24684	ALLEN, LANE	\$ 720.00
11/5/19	055	26545	ALLEN, TAREN K	\$ 182.88
11/5/19	056	9847	ALVARADO HIGH SCHOOL	\$ 350.00
11/5/19	057	1345	AMES, LYNN	\$ 4.99
11/5/19	458	1029	APPLE INC.	\$ 295.00
11/5/19	459	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 3,695.44
11/5/19	544	1266	ARISTOTLE CORPORATION	\$ 900.86
11/5/19	058	7419	ARLINGTON MARTIN HIGH SCHOOL	\$ 240.00
11/5/19	059	7419	ARLINGTON MARTIN HIGH SCHOOL	\$ 250.00
11/5/19	060	7806	ARLINGTON SEGUIN HIGH SCHOOL	\$ 500.00
11/5/19	061	7806	ARLINGTON SEGUIN HIGH SCHOOL	\$ 240.00
11/5/19	460	75	ART STATION, THE	\$ 1,350.00
11/5/19	461	4002	ATKINSON BROS AGENCY	\$ 144.00
11/5/19	062	667	ATTAINMENT COMPANY, INC	\$ 1,605.98
11/5/19	462	28120	BAGG, PARKER	\$ 105.00
11/5/19	463	28382	BALLEZA, KELLY	\$ 50.00
11/5/19	464	8962	BAXTER, THOMAS P.	\$ 100.00
11/5/19	465	25443	BEHNKE, BILL	\$ 75.00
11/5/19	063	22403	BEHNKE, MERRILY	\$ 310.48
11/5/19	064	25541	BELL-COOK, JANZIA	\$ 88.50
11/5/19	065	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 2,310.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
11/5/19	066	23583	BENTON, MARCUS D	\$ 226.16
11/5/19	466	25804	BERG, RANI M VANDE	\$ 135.00
11/5/19	067	1001	BETHANY, CYNTHIA	\$ 116.47
11/5/19	467	26875	BETTIS III, ALJAY	\$ 100.00
11/5/19	468	24712	BONE, PAM J.	\$ 115.00
11/5/19	469	24584	BSN SPORTS LLC	\$ 962.00
11/5/19	470	23838	BURLESON OUTDOOR POWER EQUIPMENT	\$ 225.00
11/5/19	471	28411	BURNS, TIFFANY	\$ 85.00
11/5/19	472	567	BUZZ CUSTOM FENCE	\$ 13,850.00
11/5/19	068	16060	BYRD, LAURETTA D.	\$ 285.42
11/5/19	473	27994	BYRNE-POTERE, A JOINT VENTURE	\$ 89,080.55
11/5/19	474	1065	CAMP FIRE USA FIRST TEXAS COUNCIL	\$ 1,437.10
11/5/19	069	5394	CANON FINANCIAL SERVICES	\$ 447.80
11/5/19	476	3635	CAREY'S SPORTING GOODS	\$ 749.00
11/5/19	477	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 97.62
11/5/19	070	8567	CASTLEBERRY HIGH SCHOOL	\$ 350.00
11/5/19	071	8567	CASTLEBERRY HIGH SCHOOL	\$ 250.00
11/5/19	478	12054	CASTRO ROOFING OF TEXAS, LP	\$ 53,846.66
11/5/19	072	9236	CASTRO, RICARDO	\$ 11.60
11/5/19	479	25776	CASTSTONE SOLUTIONS	\$ 4,672.50
11/5/19	480	1271	CDW GOVERNMENT, INC.	\$ 828.17
11/5/19	073	27149	CENTENNIAL SPARTAN ATHLETIC CLUB	\$ 250.00
11/5/19	074	7840	CENTRAL HIGH SCHOOL	\$ 350.00
11/5/19	075	7954	CENTURY RESOURCES, INC	\$ 2,274.78
11/5/19	076	7463	CERJA, MARK A.	\$ 104.11
11/5/19	481	1296	CESCO INC.	\$ 18,083.70
11/5/19	077	28230	CHEATHAM, KELLY	\$ 90.13
11/5/19	482	8009	CHILD CARE ASSOCIATES	\$ 560.88
11/5/19	483	298	CINTAS CORPORATION	\$ 518.23
11/5/19	484	10427	CLEAR CHANNEL OUTDOOR	\$ 2,250.00
11/5/19	485	5773	COLLINS, RICHARD	\$ 65.00
11/5/19	083	296	COMMUNICATIONS SALES & SERVICE INC	\$ 192.00
11/5/19	486	3823	COMPLETE SUPPLY INC	\$ 41.64
11/5/19	078	1641	COOK, J. CARTER	\$ 82.36
11/5/19	487	36	CORGAN ASSOCIATES, INC.	\$ 11,500.00
11/5/19	079	10568	CORTEZ, DAWN M.	\$ 76.97
11/5/19	080	28032	CRETSINGER, JEANNE	\$ 85.50
11/5/19	488	19577	CROWE, DRAFFORD	\$ 100.00
11/5/19	489	26079	CROWLEY HIGH SCHOOL SOCCER BOOSTER CLUB	\$ 500.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
11/5/19	490	26079	CROWLEY HIGH SCHOOL SOCCER BOOSTER CLUB	\$ 500.00
11/5/19	081	9035	CROWLEY INDEPENDENT SCHOOL DISTRICT	\$ 300.00
11/5/19	082	9268	CRUZ, SANDRA	\$ 60.15
11/5/19	084	26065	CTHS SPORTS BOOSTER CLUB INC	\$ 500.00
11/5/19	085	26065	CTHS SPORTS BOOSTER CLUB INC	\$ 350.00
11/5/19	491	148	DATA CONTROL INC	\$ 177.31
11/5/19	492	3305	DATAMAX OF TEXAS	\$ 513.68
11/5/19	493	3399	DEALERS ELECTRICAL SUPPLY COMPANY	\$ 12,195.00
11/5/19	086	23990	DELAUGHTER, CAROL T.	\$ 110.61
11/5/19	494	3482	DEMCO INC	\$ 132.10
11/5/19	495	27970	DENT ENTERPRISES LLC	\$ 952.00
11/5/19	087	8695	DEVOUS, DONALD M.	\$ 355.50
11/5/19	129	3324	DIRECTOR'S CHOICE TOUR & TRAVEL	\$ 1,113.25
11/5/19	496	25848	DORIAN BUSINESS SYSTEMS LLC	\$ 9,680.00
11/5/19	497	3327	DRAMATIC PUBLISHING	\$ 296.84
11/5/19	498	3436	DRAMATISTS PLAY SERVICE INC	\$ 40.00
11/5/19	499	24726	DREAM RANCH OFFICE SUPPLIES	\$ 2,922.58
11/5/19	500	9272	DUCKSWORTH, WILLIAM	\$ 105.00
11/5/19	504	19746	EAN HOLDINGS, LLC	\$ 514.20
11/5/19	505	6943	EAN HOLDINGS, LLC	\$ 160.00
11/5/19	506	17582	EAN HOLDINGS, LLC	\$ 934.52
11/5/19	501	26706	EDGENUITY INC	\$ 15,000.00
11/5/19	502	26859	EDLEN ELECTRICAL EXHIBITION SERVICES	\$ 1,249.00
11/5/19	566	7727	EDUCATION SERVICE CENTER REGION XI	\$ 325.00
11/5/19	089	3378	EDUPHORIA	\$ 745.00
11/5/19	503	17398	EMPOWERING WRITERS, LLC	\$ 143.75
11/5/19	507	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 42.00
11/5/19	508	10987	FASTENAL COMPANY	\$ 109.13
11/5/19	509	28130	FISHER JR., CHARLES LEE	\$ 50.00
11/5/19	510	28133	FIVE STAR GLASS	\$ 516.12
11/5/19	512	18220	FLEETCOR TECHNOLOGIES INC	\$ 1,507.63
11/5/19	513	3622	FLINN SCIENTIFIC INC	\$ 280.49
11/5/19	090	9242	FLURRY, LAURA E.	\$ 138.52
11/5/19	514	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 745.29
11/5/19	091	11587	FORESTIER, CINDY	\$ 147.44
11/5/19	515	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 2,830.00
11/5/19	092	3577	FRANK WHEEL ALIGNING INC	\$ 128.50
11/5/19	093	20372	FREEMAN, SHAUN O.	\$ 77.14
11/5/19	516	18083	GARDNER, KYLE RON	\$ 115.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
11/5/19	517	5340	GBC	\$ 1,741.18
11/5/19	094	28197	GIBSON, RYAN	\$ 165.65
11/5/19	095	1931	GONZALEZ, EUGENIA	\$ 94.65
11/5/19	518	18877	GOODPASTURE, RON	\$ 100.00
11/5/19	096	1950	GOTT, CATHY L.	\$ 109.05
11/5/19	098	8566	GRANDVIEW ISD	\$ 200.00
11/5/19	099	28410	GRAPEVINE-COLLEYVILLE ISD	\$ 300.00
11/5/19	100	3366	GREEN MEADOWS CULTURAL EVENTS INC	\$ 770.00
11/5/19	125	1971	GRIFFITH-MOFFETT, BARBARA	\$ 25.00
11/5/19	101	14965	GROVER, BARBARA	\$ 59.86
11/5/19	102	10087	GUERRERO, DANIEL	\$ 31.56
11/5/19	103	28234	GUTIERREZ, ADAM	\$ 116.11
11/5/19	448	22601	H & H AUTOMOTIVE SERVICES INC	\$ 821.18
11/5/19	104	6846	HALTOM HIGH SCHOOL	\$ 200.00
11/5/19	519	28182	HAMMOND, BRUCE W.	\$ 115.00
11/5/19	520	24745	HAZMAT ENVIRONMENTAL SERVICES INC	\$ 560.00
11/5/19	105	2076	HEADY, DOLORES C.	\$ 73.32
11/5/19	521	13833	HERC RENTALS	\$ 1,118.82
11/5/19	522	545	HEWLETT- PACKARD	\$ 16,263.00
11/5/19	106	10101	HOBBS, BELINDA	\$ 19.14
11/5/19	107	8825	HODGES, KATHLEEN S.	\$ 62.52
11/5/19	108	27315	HOPE SQUAD LLC	\$ 1,000.00
11/5/19	109	13649	HOSPITALITY EDUCATOR'S ASSOCIATION OF TEXAS	\$ 798.00
11/5/19	110	24720	HURST CONFERENCE CENTER, THE CITY OF	\$ 4,290.00
11/5/19	523	19657	INFINITY CONTRACTORS INT'L LTD	\$ 5,081.00
11/5/19	524	1183	INTERCON ENVIRONMENTAL INC	\$ 6,225.00
11/5/19	111	15829	IRUNGU, ROSE W.	\$ 47.50
11/5/19	112	26287	IVEY, MARY E	\$ 57.66
11/5/19	113	25770	JACKSON JR., HERMAN	\$ 113.45
11/5/19	525	15118	JACKSON, TOBI	\$ 804.99
11/5/19	526	27027	JARA, RUDOLPH	\$ 115.00
11/5/19	527	6897	JEFFERSON, MICHAEL	\$ 25.00
11/5/19	528	15325	JOHN SONS PRESS	\$ 402.30
11/5/19	114	13060	JOHNSON, RICHARD	\$ 131.72
11/5/19	115	9631	JOSHUA ISD	\$ 160.00
11/5/19	116	13352	KELLER ISD	\$ 150.00
11/5/19	117	8669	KENDRICK, MARCIA D.	\$ 135.89
11/5/19	529	10506	KIDS WHO CARE INC.	\$ 935.00
11/5/19	530	24324	KIMBERLY BRILEY	\$ 4,175.00

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11/5/19	118	10033	KUEHN, CHRISTINE E.	\$ 80.85
11/5/19	119	7598	LAKE TRAVIS HIGH SCHOOL	\$ 425.00
11/5/19	531	1264	LAKESHORE LEARNING MATERIALS	\$ 572.83
11/5/19	120	10235	LANCASTER INDEPENDENT SCHOOL DISTRICT	\$ 240.00
11/5/19	121	15158	LEVINE, BOBBI J.	\$ 167.95
11/5/19	532	22289	LEWIS, DELANDO	\$ 50.00
11/5/19	533	25175	LIFE SCHOOL OF DALLAS LYLE LINSOMB	\$ 400.00
11/5/19	534	22004	LINDSEY, JACK	\$ 120.00
11/5/19	535	24804	LINSCOTT, JOHN CURTIS	\$ 135.00
11/5/19	122	9697	LOPEZ, RONALD	\$ 33.18
11/5/19	536	8755	LOVE, ANDREW ROY	\$ 100.00
11/5/19	088	5477	MARK OF EXCELLENCE PIZZA CO	\$ 107.75
11/5/19	123	24578	MARTIN, CONNIE B	\$ 12.76
11/5/19	537	27032	MAYO, CHARLA	\$ 190.00
11/5/19	538	388	MCDONALD SANDERS	\$ 18,332.60
11/5/19	539	241	MEDCO SUPPLY	\$ 3,683.12
11/5/19	540	27033	MENEFEE, BARRY M.	\$ 115.00
11/5/19	541	19834	MILLETT, CURTIS A	\$ 65.00
11/5/19	124	8177	MITCHELL, KIMBERLY M.	\$ 113.03
11/5/19	542	13037	MOORE, MARK	\$ 115.00
11/5/19	126	23790	MORA POHLER, ALMA	\$ 173.07
11/5/19	543	23613	MORALES CONSTRUCTION SERVICES INC	\$ 40,720.04
11/5/19	127	2688	MORENO, ROSE MARY	\$ 98.37
11/5/19	128	21707	MURPHY, MARGARET A	\$ 33.18
11/5/19	130	197	MUSIC THEATRE INTERNATIONAL	\$ 2,315.00
11/5/19	545	27007	NOBLIN, JIM	\$ 105.00
11/5/19	546	25761	NOLL, CASSIE	\$ 225.00
11/5/19	131	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 28.85
11/5/19	132	9239	O'CONNOR, JANIS R.	\$ 70.82
11/5/19	133	5495	O'REILLY AUTOMOTIVE	\$ 379.26
11/5/19	134	2553	OBERHEU, LORI A.	\$ 71.18
11/5/19	547	12965	ODYSSEY INK, INC	\$ 2,275.00
11/5/19	548	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 1,648.34
11/5/19	549	739	OLEN WILLIAMS INC.	\$ 8,065.00
11/5/19	550	5928	ORTIZ, FRED	\$ 70.00
11/5/19	551	12200	OWENS, CECILIA	\$ 100.00
11/5/19	135	1630	OWENS, WENDY	\$ 178.52
11/5/19	558	1185	P I C PRINTING, LLC	\$ 1,007.40
11/5/19	552	4042	PARENTING CENTER, THE	\$ 820.00

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11/5/19	553	655	PEARSON EDUCATION, INC.	\$ 31,238.94
11/5/19	554	5369	PEPPER OF DALLAS/FORT WORTH	\$ 715.48
11/5/19	136	696	PERFORMING ARTS FORT WORTH, INC.	\$ 1,950.00
11/5/19	555	595	PERMA-BOUND BOOKS	\$ 1,900.21
11/5/19	556	5701	PETERSON, DAVID	\$ 115.00
11/5/19	557	4687	PHOTOGRAPHY BY ROY O'DELL	\$ 1,400.00
11/5/19	137	2801	POLIZZI, MAUREEN	\$ 57.07
11/5/19	559	1024	POLLOCK PAPER INVESTMENTS, INC.	\$ 307.06
11/5/19	560	659	POSITIVE PROOF INC	\$ 269.75
11/5/19	475	19303	PRAETORIAN OPERATING INC	\$ 7,758.72
11/5/19	561	13489	PRINT WORLD, INC.	\$ 3,844.60
11/5/19	562	26044	PROCEDEO GROUP JOINT VENTURE	\$ 71,986.95
11/5/19	138	13119	PROCTOR, BRENDA	\$ 42.52
11/5/19	563	17110	PUCKETTPRO INC	\$ 4,188.30
11/5/19	564	3692	PYRAMID SCHOOL PRODUCTS	\$ 1,858.50
11/5/19	565	16426	RAMIREZ, BECKY RENEE	\$ 115.00
11/5/19	139	28398	RAMOS, ANGELA L	\$ 91.64
11/5/19	140	28086	RAMOS, JUDY	\$ 49.07
11/5/19	567	26870	RGI READINESS GROUP	\$ 8,531.50
11/5/19	568	25744	RHOADES, DEBRA WISE	\$ 115.00
11/5/19	569	9145	RHODES, STEPHEN C.	\$ 50.00
11/5/19	141	10019	RICHLAND HIGH SCHOOL	\$ 200.00
11/5/19	142	16940	RITENOUR, VANESSA L	\$ 74.88
11/5/19	570	15991	RLJ TOWER LEASING INC.	\$ 2,600.00
11/5/19	143	2859	ROBERTS, GEORGIANN K.	\$ 92.63
11/5/19	144	27248	ROLDAN, EVELYN	\$ 11.95
11/5/19	571	8294	ROMEO MUSIC	\$ 6,000.00
11/5/19	145	20732	RUBELL, KATRICIA R.	\$ 105.15
11/5/19	572	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 1,876.82
11/5/19	573	4514	SAM'S CLUB #6244	\$ 487.64
11/5/19	146	14041	SAN MARTIN, CYNTHIA	\$ 31.90
11/5/19	574	4244	SAND TRAP SERVICE CO, INC.	\$ 630.00
11/5/19	575	25	SCHWARZ HANSON HOLDINGS	\$ 24,920.62
11/5/19	576	23855	SCRIBNER, KENT P.	\$ 924.26
11/5/19	577	23302	SDB CONTRACTING SERVICES	\$ 19,653.00
11/5/19	147	2056	SELIGSON, ALICE CHRISSIE	\$ 222.84
11/5/19	148	13205	SHELTON, MARY	\$ 90.63
11/5/19	149	16405	SHIFLET, DELIA A.	\$ 11.02
11/5/19	150	18869	SMILEY, AMY L	\$ 216.80

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11/5/19	151	8828	SOTO, MINERVA	\$ 72.96
11/5/19	579	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 6,001.67
11/5/19	580	26850	SPIRIT PRODUCTIONS	\$ 456.00
11/5/19	581	27383	SPORTS FIELD SOLUTIONS	\$ 15,000.00
11/5/19	582	23137	SPORTS OFFICIALS UNLIMITED	\$ 60.00
11/5/19	152	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 455.00
11/5/19	583	14976	STEELE & FREEMAN, INC.	\$ 1,352,935.66
11/5/19	584	18245	STEINFELS, RONALD L	\$ 85.00
11/5/19	153	25458	T-MOBILE USA INC	\$ 7,894.12
11/5/19	154	25458	T-MOBILE USA INC	\$ 20,980.00
11/5/19	586	810	TAYLOR'S RENTAL	\$ 678.30
11/5/19	585	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 135.00
11/5/19	160	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCI	\$ 490.00
11/5/19	155	8487	TEXAS DEPT. OF PUBLIC SAFETY	\$ 4,622.00
11/5/19	156	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 50.00
11/5/19	157	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 70.00
11/5/19	587	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 150.00
11/5/19	588	8296	TEXAS STAR TROPICAL PLANT SERVICE	\$ 165.00
11/5/19	589	22660	TEXAS TRUCK A/C INC	\$ 6,878.40
11/5/19	511	20155	THE FIXI SHOP	\$ 666.40
11/5/19	578	15193	THE PAYSAGE GROUP	\$ 2,800.00
11/5/19	590	23270	THOMPSON JR., DARRELL	\$ 105.00
11/5/19	158	8826	THOMPSON, JEROME	\$ 71.34
11/5/19	591	25754	THOMPSON, JOHN E	\$ 65.00
11/5/19	159	8745	THOMPSON, ROBERT	\$ 51.68
11/5/19	592	21712	THOMPSON, TREVOR R	\$ 115.00
11/5/19	161	8438	UNDERWOOD, MARIA A.	\$ 50.12
11/5/19	593	25842	URT CORNISH WRECKER SERVICES INC	\$ 200.00
11/5/19	595	871	VICTORY AWNING,INC	\$ 31,800.00
11/5/19	594	19015	VR PROMOTIONS LLC	\$ 1,563.75
11/5/19	596	26904	WAGGONER, ELLEN	\$ 90.00
11/5/19	162	21533	WEISNER, APRIL L	\$ 92.92
11/5/19	163	26671	WHALEN, MARSHA L	\$ 77.84
11/5/19	597	22699	WORTHAM, TRACY	\$ 75.00
11/5/19	598	27781	WROM LLC	\$ 609.95
11/5/19	164	24659	XELLO	\$ 124,975.00
11/5/19	599	6930	YELLOW CAB	\$ 13.90
11/5/19	165	1151	YMCA CAMP CARTER INC.	\$ 4,994.00
11/5/19	166	20536	ZAMORA, CECILIA	\$ 114.69

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11/5/19	600	3263	ZUKEVICH, MARK A.	\$ 115.00
11/7/19	608	27022	A-1 FREEMAN MOVING GROUP	\$ 19.49
11/7/19	609	5464	AC PRINTING	\$ 585.00
11/7/19	610	14842	ACADEMIC SUPPLIER	\$ 9,856.11
11/7/19	167	1196	ACE TIRE SERVICE	\$ 963.08
11/7/19	611	1234	ACHIEVE 3000, INC	\$ 1,895.00
11/7/19	612	16347	ACOSTA, TONY	\$ 100.00
11/7/19	613	23375	ADVANCE AUTO PARTS	\$ 921.13
11/7/19	614	4097	AKINS JR, DON	\$ 40.00
11/7/19	615	24742	AKINS, EVAN	\$ 45.00
11/7/19	168	9845	ALAMO HEIGHTS HIGH SCHOOL	\$ 300.00
11/7/19	169	20125	ALEDO ATHLETIC BOOSTER CLUB	\$ 300.00
11/7/19	616	3511	ALERT SERVICES INC	\$ 353.82
11/7/19	617	16790	ALL IN LEARNING	\$ 3,300.00
11/7/19	618	984	ALLMARK IMPRESSIONS, LTD	\$ 178.33
11/7/19	619	3514	ALTERNATOR SERVICE INC	\$ 604.00
11/7/19	170	9847	ALVARADO HIGH SCHOOL	\$ 350.00
11/7/19	620	21662	AMADOR JR, FRANCISCO E	\$ 100.00
11/7/19	621	28149	ANKNEY, ANDREW PAUL	\$ 210.00
11/7/19	622	22293	APPROVED NETWORKS CORP	\$ 5,149.93
11/7/19	623	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 1,847.72
11/7/19	171	7795	ARLINGTON HIGH SCHOOL	\$ 200.00
11/7/19	172	7419	ARLINGTON MARTIN HIGH SCHOOL	\$ 400.00
11/7/19	624	19721	ARRINGTON, BRIAN P	\$ 100.00
11/7/19	173	9211	ASSOCIATION OF SCHOOL BUSINESS OFFICALS	\$ 230.00
11/7/19	625	1204	ASSOCIATION OF TEXAS PROFESSIONAL	\$ 6,625.11
11/7/19	174	6091	AT&T	\$ 7,000.00
11/7/19	806	23723	ATC HOLDER	\$ 1,772.05
11/7/19	626	4002	ATKINSON BROS AGENCY	\$ 321.75
11/7/19	627	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 897.71
11/7/19	628	1286	B & H FOTO & ELECTRONICS CORP	\$ 2,177.61
11/7/19	629	28120	BAGG, PARKER	\$ 65.00
11/7/19	630	26823	BAGGETT, TAMMY	\$ 90.00
11/7/19	631	15931	BAKER, KEVIN A.	\$ 105.00
11/7/19	632	7844	BAKER, RENIE	\$ 3,965.00
11/7/19	884	429	BAND SHOPPE	\$ 2,553.60
11/7/19	885	9911	BARNES & NOBLE	\$ 9,104.60
11/7/19	633	538	BARNES & NOBLE BOOKSELLERS	\$ 149.50
11/7/19	886	538	BARNES & NOBLE BOOKSELLERS	\$ 699.99

Date	Check* Number	Vendor Number	Vendor Name	Amount
11/7/19	634	25643	BARNES & NOBLE COLLEGE BOOKSELLERS INC	\$ 264.75
11/7/19	887	27969	BAYES ACHIEVEMENT CENTER INC	\$ 18,863.22
11/7/19	635	25757	BEACHUM, KEENAN E	\$ 100.00
11/7/19	636	19997	BEDFORD, CARTER S	\$ 65.00
11/7/19	637	25443	BEHNKE, BILL	\$ 130.00
11/7/19	176	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 1,069.41
11/7/19	638	26877	BLAKE, COLTON	\$ 200.00
11/7/19	639	1256	BLICK ART MATERIALS	\$ 1,359.96
11/7/19	640	9308	BOUND TO STAY BOUND BOOKS INC	\$ 31.63
11/7/19	888	9308	BOUND TO STAY BOUND BOOKS INC	\$ 3,100.31
11/7/19	641	4336	BOWDEN, RUSTY	\$ 100.00
11/7/19	642	23835	BOYDEN, LAVELLE	\$ 195.00
11/7/19	643	4132	BRADBURRY, DAVID	\$ 100.00
11/7/19	239	3535	BRAINPOP	\$ 1,895.00
11/7/19	644	13229	BRHLIK, JOSEPH P.	\$ 100.00
11/7/19	645	22583	BROCCOLI, JERRY L.	\$ 205.00
11/7/19	646	4403	BROCK, DREW	\$ 100.00
11/7/19	647	24584	BSN SPORTS LLC	\$ 1,884.84
11/7/19	889	24584	BSN SPORTS LLC	\$ 4,959.15
11/7/19	240	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 665.00
11/7/19	648	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 16,222.33
11/7/19	890	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 5,880.87
11/7/19	649	28165	BUFORD, BRIAN	\$ 65.00
11/7/19	241	6832	BUREAU OF EDUCATION & RESEARCH, INC	\$ 1,437.00
11/7/19	650	23838	BURLESON OUTDOOR POWER EQUIPMENT	\$ 3,064.32
11/7/19	651	3868	BURMAX COMPANY INC	\$ 905.20
11/7/19	652	21791	BURNS, JOSHUA LEE	\$ 100.00
11/7/19	653	4468	BURT, JOHN H	\$ 200.00
11/7/19	654	575	CAMBRIDGE EDUCATIONAL SERVICE INC	\$ 4,227.22
11/7/19	177	23552	CAMP BOWIE PIZZA, LLC	\$ 168.00
11/7/19	655	7589	CANTEY HANGER, LLP	\$ 17,640.00
11/7/19	656	13742	CAR-O LINER SOUTHWEST COMPANY	\$ 2,896.00
11/7/19	657	1271	CDW GOVERNMENT, INC.	\$ 12,563.07
11/7/19	658	24006	CHAMBERLAIN, WILLIAM	\$ 115.00
11/7/19	659	21008	CHASE, JAMES EDWARD	\$ 90.00
11/7/19	660	298	CINTAS CORPORATION	\$ 290.42
11/7/19	661	6180	CINTAS CORPORATION NO 2	\$ 102.80
11/7/19	178	6079	CITY OF FOREST HILL	\$ 1,151.53
11/7/19	237	18255	CITY OF WESTWORTH VILLAGE	\$ 1,388.76

Date	Check* Number	Vendor Number	Vendor Name	Amount
11/7/19	662	28342	CLARK, RAMAIE	\$ 65.00
11/7/19	663	25254	CLASS A PRODUCTS LLC	\$ 147.31
11/7/19	664	6268	CLAYTON YES!	\$ 32,880.59
11/7/19	665	10427	CLEAR CHANNEL OUTDOOR	\$ 13,645.71
11/7/19	666	4642	CLIMATEC, LLC	\$ 2,768.80
11/7/19	667	439	COLLEGE BOARD, THE	\$ 2,809.00
11/7/19	668	11776	COLLINS, RUSSELL	\$ 50.00
11/7/19	669	40	COMMERCIAL RECORDER	\$ 26.00
11/7/19	179	19943	COMMUNITY WATER SUPPLY	\$ 929.75
11/7/19	670	25984	CON MI MADRE	\$ 12,841.50
11/7/19	672	10074	CONFERENCE ON THE EDUCATION OF HISPANICS	\$ 120.00
11/7/19	673	25961	CONTERRA ULTRA BROADBAND LLC	\$ 11,646.00
11/7/19	674	25961	CONTERRA ULTRA BROADBAND LLC	\$ 11,646.00
11/7/19	675	23834	CORTEZ, EVANGELINA	\$ 8,000.00
11/7/19	180	23374	COWTOWN CAKES LLC	\$ 39.60
11/7/19	676	28073	COX, BRADEN PERRY	\$ 100.00
11/7/19	677	28198	COX, LANDON	\$ 105.00
11/7/19	678	8129	CRAWFORD, MELVIN	\$ 105.00
11/7/19	679	26913	CRENSHAW CONSULTING GROUP LLC	\$ 1,575.00
11/7/19	680	19578	DALLAS ISD - GRAPHICS DEPARTMENT	\$ 7,974.75
11/7/19	682	3305	DATAMAX OF TEXAS	\$ 369.44
11/7/19	683	6789	DAVID HAMMONS	\$ 1,530.00
11/7/19	684	14108	DAVIS, GEORGE ISHAM	\$ 100.00
11/7/19	685	3354	DEANAN GOURMET POPCORN	\$ 1,800.00
11/7/19	181	15947	DELTA MANAGEMENT ASSOCIATES, INC	\$ 621.22
11/7/19	686	3482	DEMCO INC	\$ 80.18
11/7/19	687	16176	DENSMORE, SEAN	\$ 100.00
11/7/19	688	16157	DIERKE, MICHAEL SCOTT	\$ 35.00
11/7/19	689	25725	DIXON, COREY D.	\$ 100.00
11/7/19	690	3327	DRAMATIC PUBLISHING	\$ 151.10
11/7/19	691	3436	DRAMATISTS PLAY SERVICE INC	\$ 100.00
11/7/19	692	24726	DREAM RANCH OFFICE SUPPLIES	\$ 1,339.43
11/7/19	693	23534	DSPM PRINTING, LLC	\$ 550.00
11/7/19	698	19746	EAN HOLDINGS, LLC	\$ 268.95
11/7/19	182	1197	ECAP PROGRAM	\$ 24,850.00
11/7/19	183	16919	ECMC	\$ 177.34
11/7/19	184	21965	EDUCATION LAW ASSOCIATION	\$ 100.00
11/7/19	695	1108	EDUCATION SERVICE CENTER REGION XI	\$ 2,015.80
11/7/19	694	1127	EDUCATIONAL CREDIT MANAGEMENT CORPORATION (\$ 1,114.60

Date	Check* Number	Vendor Number	Vendor Name	Amount
11/7/19	696	12384	EL SABER ENTERPRISES	\$ 5,313.00
11/7/19	697	15878	ELLIOTT, SHAWN ALLEN	\$ 60.00
11/7/19	185	10405	EVERMAN ISD	\$ 300.00
11/7/19	699	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 328.00
11/7/19	700	4156	FARMER, THOMAS A.	\$ 100.00
11/7/19	701	28154	FARRAR, KELLY	\$ 100.00
11/7/19	702	3418	FASTSIGNS	\$ 889.90
11/7/19	186	14613	FEDEX	\$ 31.17
11/7/19	703	22001	FENDER-ANDRADE ARCHITECTS, LLC	\$ 223,705.13
11/7/19	704	18220	FLEETCOR TECHNOLOGIES INC	\$ 224,628.93
11/7/19	705	3622	FLINN SCIENTIFIC INC	\$ 235.42
11/7/19	187	16967	FLORIDA DEPARTMENT OF EDUCATION	\$ 50.00
11/7/19	706	21507	FLOWERS, RYAN MICHAEL	\$ 100.00
11/7/19	707	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 12,347.21
11/7/19	708	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 880.00
11/7/19	188	28337	FORT WORTH EAST ROTARY CLUB	\$ 190.00
11/7/19	709	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 1,500.00
11/7/19	189	1208	FORT WORTH TSTA	\$ 21,094.09
11/7/19	710	24001	FOSTER, LONNIE BRUCE	\$ 50.00
11/7/19	711	28162	FULLER, COLIN	\$ 65.00
11/7/19	712	28160	FULLER, DOUGLAS E.	\$ 220.00
11/7/19	713	28215	FUNCHES, CHRISTOPHER	\$ 65.00
11/7/19	190	23299	FUNDRAISING UNLIMITED, LLC	\$ 1,200.00
11/7/19	714	21374	GAINES, CARNELL W	\$ 215.00
11/7/19	191	20045	GAINESVILLE ISD	\$ 225.00
11/7/19	715	22785	GARRETT, LES	\$ 115.00
11/7/19	716	5340	GBC	\$ 2,111.42
11/7/19	891	3669	GENE'S BUS CHARTERS INC	\$ 4,056.67
11/7/19	892	12739	GIRLS INCORPORATED OF TARRANT COUNTY	\$ 32,500.00
11/7/19	717	24654	GLENDALE PARADE STORE LLC	\$ 1,595.00
11/7/19	718	8265	GORDON, BOBBIE L.	\$ 115.00
11/7/19	192	3912	GRADECAM INC	\$ 960.00
11/7/19	719	3680	GRAINGER INC	\$ 8,308.00
11/7/19	893	25444	GRAPHIC SOLUTIONS GROUP INC	\$ 232.30
11/7/19	720	7711	GREEN, GORDON W	\$ 100.00
11/7/19	721	9347	GRIFFIN, RICKY	\$ 115.00
11/7/19	722	28209	GUTHRIE, MICHAEL	\$ 50.00
11/7/19	723	21375	HABER, SCOTT ANTHONY	\$ 225.00
11/7/19	724	8180	HALL, LAMONT	\$ 100.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
11/7/19	193	6846	HALTOM HIGH SCHOOL	\$ 350.00
11/7/19	725	17938	HARRISON, RICHARD	\$ 100.00
11/7/19	726	28156	HAZEN, WILLIAM JEFFREY	\$ 100.00
11/7/19	727	22683	HENDRIX, TIM	\$ 100.00
11/7/19	728	13833	HERC RENTALS	\$ 1,180.00
11/7/19	729	24195	HERFF JONES	\$ 625.00
11/7/19	730	545	HEWLETT- PACKARD	\$ 485.00
11/7/19	731	7028	HILE, CLINT	\$ 165.00
11/7/19	732	27010	HILL, DAVID CHARLES	\$ 220.00
11/7/19	733	5934	HILL, PAMELA K.	\$ 550.00
11/7/19	734	28150	HOLMQUIST, MATTHEW JAMES	\$ 65.00
11/7/19	735	7134	HUDSON, JEREMY	\$ 100.00
11/7/19	194	13616	HURST-EULESS, BEDFORD INDEPENDENT SCHOOL DIS	\$ 500.00
11/7/19	736	7162	IBARRA JR., HENRY	\$ 100.00
11/7/19	737	16706	IMAGE MAKER 4U, INC.	\$ 825.00
11/7/19	738	24145	IMPERIAL CONSTRUCTION INC	\$ 2,382.31
11/7/19	195	8155	INTERNAL REVENUE SERVICE	\$ 3,660.28
11/7/19	739	27027	JARA, RUDOLPH	\$ 100.00
11/7/19	740	6897	JEFFERSON, MICHAEL	\$ 20.00
11/7/19	196	28069	JIM GUNTER TV & APPLIANCE	\$ 170.00
11/7/19	741	13094	JOHN F. CLARK COMPANY, INC. THE	\$ 7,783.00
11/7/19	742	21645	JOHNSON, JEROME	\$ 65.00
11/7/19	743	23847	JOHNSON, KENNETH	\$ 50.00
11/7/19	744	8264	JOHNSON, RODNEY	\$ 100.00
11/7/19	745	28370	KARCHER, JAMES	\$ 50.00
11/7/19	746	17809	KIENE, KARL A.	\$ 50.00
11/7/19	747	21714	KILEY, KEVIN M.	\$ 100.00
11/7/19	748	15936	KINCHELOE, MICHAEL R.	\$ 65.00
11/7/19	749	7529	KING, ERNEST L.	\$ 65.00
11/7/19	750	14802	KOEHLER, BRETT A.	\$ 60.00
11/7/19	751	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 189.75
11/7/19	752	1264	LAKESHORE LEARNING MATERIALS	\$ 94.01
11/7/19	894	1264	LAKESHORE LEARNING MATERIALS	\$ 1,043.77
11/7/19	197	10235	LANCASTER INDEPENDENT SCHOOL DISTRICT	\$ 350.00
11/7/19	198	10235	LANCASTER INDEPENDENT SCHOOL DISTRICT	\$ 250.00
11/7/19	753	4019	LE, ALEX	\$ 100.00
11/7/19	754	21417	LE, TAM	\$ 100.00
11/7/19	755	4586	LEAMAN CONTAINER, INC	\$ 114.00
11/7/19	756	4081	LEARNING A-Z	\$ 3,796.20

Date	Check* Number	Vendor Number	Vendor Name	Amount
11/7/19	757	7942	LEARNING FORWARD	\$ 69.00
11/7/19	758	24294	LEXIA LEARNING SYSTEMS LLC	\$ 9,916.67
11/7/19	895	24294	LEXIA LEARNING SYSTEMS LLC	\$ 36,100.00
11/7/19	759	95	LIFT AIDS, INC	\$ 527.82
11/7/19	896	95	LIFT AIDS, INC	\$ 989.50
11/7/19	199	24841	LIONS CLUB INT'L NORTHEAST RICHLAND	\$ 200.00
11/7/19	760	20119	LOGSDON, JASON	\$ 50.00
11/7/19	897	165	LONE STAR LEARNING SALES	\$ 419.97
11/7/19	761	3815	LONE STAR PERCUSSION	\$ 1,462.25
11/7/19	898	3815	LONE STAR PERCUSSION	\$ 387.70
11/7/19	762	17973	LONG, IVAN CHRISTOPHER	\$ 100.00
11/7/19	200	204	LUCK'S MUSIC LIBRARY	\$ 590.82
11/7/19	763	25493	LUKE MCMILLAN MUSIC CO	\$ 2,000.00
11/7/19	764	8451	MACKIN EDUCATIONAL RESOURCES	\$ 39,507.06
11/7/19	777	22530	MACMILLAN HOLDINGS, LLC	\$ 1,050.00
11/7/19	899	8026	MAGIC ETC INC	\$ 258.90
11/7/19	765	6610	MANLEY, DURWOOD	\$ 100.00
11/7/19	242	4686	MARKS PLUMBING PARTS	\$ 81,524.37
11/7/19	900	4301	MARSH CABLE & CONNECTORS, INC.	\$ 255.90
11/7/19	766	24441	MARSHALL, JOYCE	\$ 400.00
11/7/19	901	3597	MARTIN'S OFFICE SUPPLY INC	\$ 3,189.13
11/7/19	767	24709	MARTIN, MARK	\$ 65.00
11/7/19	768	6366	MARTIN, RICHARD	\$ 100.00
11/7/19	201	9838	MATHCOUNTS FOUNDATION	\$ 330.00
11/7/19	769	25756	MAXFIELD, MICHAEL E	\$ 50.00
11/7/19	770	4024	MCFADDEN, MIKE	\$ 115.00
11/7/19	902	1829	MCGRAW-HILL EDUCATION, INC	\$ 28,525.70
11/7/19	903	241	MEDCO SUPPLY	\$ 1,084.43
11/7/19	771	21284	MEMBEAN INC	\$ 6,846.00
11/7/19	772	503	MENTORING MINDS L P	\$ 3,845.00
11/7/19	904	503	MENTORING MINDS L P	\$ 16,735.29
11/7/19	202	9939	MIDLOTHIAN HIGH SCHOOL	\$ 350.00
11/7/19	203	9453	MIDLOTHIAN ISD	\$ 300.00
11/7/19	204	9453	MIDLOTHIAN ISD	\$ 500.00
11/7/19	773	13960	MILLER, DWIGHT	\$ 170.00
11/7/19	774	27103	MINGLE, JOHN	\$ 700.00
11/7/19	205	16375	MITCHELL1	\$ 4,120.00
11/7/19	905	8093	MOBILE MINI, INC.	\$ 25,260.00
11/7/19	206	13047	MOMETRIX MEDIA LLC	\$ 1,499.62

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11/7/19	776	13037	MOORE, MARK	\$ 100.00
11/7/19	778	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 6,136.00
11/7/19	906	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 4,030.50
11/7/19	779	8418	MULTI-HEALTH SYSTEMS INC	\$ 7,015.64
11/7/19	907	8418	MULTI-HEALTH SYSTEMS INC	\$ 891.31
11/7/19	780	24778	MUNDIE, WILLIE N	\$ 100.00
11/7/19	781	17280	MUSIC AND ARTS CENTERS	\$ 346.50
11/7/19	782	27008	MYERS, RITCHIE	\$ 50.00
11/7/19	243	23269	MYQBOOK.LLC	\$ 6,500.00
11/7/19	783	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 180.00
11/7/19	784	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 1,050.00
11/7/19	785	26979	NELSON, LATAMPER M	\$ 45.00
11/7/19	786	15201	NETSYNC NETWORK SOLUTIONS	\$ 42,131.60
11/7/19	207	28094	NORTHSIDE FLORIST	\$ 51.00
11/7/19	787	18297	NORTHWEST EVALUATION ASSOCIATION	\$ 550,000.00
11/7/19	788	28095	O'HANLON, DEMERATH & CASTILLO P.C.	\$ 1,260.00
11/7/19	671	23572	OCCUPATIONAL HEALTH CENTERS OF THE	\$ 133.00
11/7/19	789	26928	OLIVARES JR., ARTHUR	\$ 50.00
11/7/19	790	735	ONE STOP PRINTING, INC.	\$ 334.07
11/7/19	791	735	ONE STOP PRINTING, INC.	\$ 2,546.87
11/7/19	793	5928	ORTIZ, FRED	\$ 45.00
11/7/19	792	917	OTC DIRECT	\$ 374.80
11/7/19	794	6937	PACESETTER PERSONNEL SERVICES	\$ 3,867.61
11/7/19	795	23370	PACIFIC EDUCATIONAL GROUP, INC	\$ 6,000.00
11/7/19	209	21522	PAM BASSEL CHAPTER13 TRUSTEE	\$ 32,701.00
11/7/19	210	4799	PARENTS AS TEACHERS NATIONAL CENTER INC	\$ 1,130.00
11/7/19	796	17939	PARKS, JOSEPH M	\$ 100.00
11/7/19	797	655	PEARSON EDUCATION, INC.	\$ 15,751.29
11/7/19	211	19727	PERFORMANT RECOVERY, INC.	\$ 359.95
11/7/19	798	595	PERMA-BOUND BOOKS	\$ 585.10
11/7/19	799	20163	PEROT MUSEUM OF NATURE AND SCIENCE	\$ 336.00
11/7/19	212	1229	PHEAA	\$ 602.22
11/7/19	213	5724	PIERCE, TIM	\$ 300.00
11/7/19	800	28170	PINA MORENO, TERESA	\$ 160.00
11/7/19	801	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 6,515.00
11/7/19	214	1227	PIONEER CREDIT RECOVERY INC	\$ 1,575.61
11/7/19	215	13129	PONCHO'S FLOWER VILLA	\$ 45.00
11/7/19	802	3684	POSITIVE PROMOTIONS INC	\$ 456.60
11/7/19	803	659	POSITIVE PROOF INC	\$ 279.95

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11/7/19	804	5661	POWELL, RAY	\$ 50.00
11/7/19	805	592	PRECISION BUSINESS MACHINES, INC	\$ 1,069.47
11/7/19	216	1125	PREMIERE CREDIT OF NORTH AMERICA, LLC	\$ 325.63
11/7/19	807	1145	PROCOMPUTING SERVICES, INC.	\$ 1,174.00
11/7/19	808	2384	PROFESSIONAL SERVICE INDUSTRIES, INC.	\$ 2,275.00
11/7/19	809	12386	PROFORMA DFW MARKETING	\$ 1,608.70
11/7/19	810	8473	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	\$ 525.00
11/7/19	811	3692	PYRAMID SCHOOL PRODUCTS	\$ 5,943.84
11/7/19	812	1094	R A I D CORPS SOUTHWEST INC	\$ 6,468.00
11/7/19	813	26835	RACK PERFORMANCE LLC	\$ 850.00
11/7/19	814	27387	RAMBO, MICHELLE	\$ 385.00
11/7/19	815	4190	REALLY GOOD STUFF INC	\$ 715.76
11/7/19	816	783	REGION 4 EDUCATION SERVICE CENTER	\$ 4,595.10
11/7/19	817	1268	RENAISSANCE LEARNING	\$ 3,739.00
11/7/19	818	9145	RHODES, STEPHEN C.	\$ 65.00
11/7/19	819	25910	RIDGEWAY, DONALD EUGENE	\$ 115.00
11/7/19	820	19697	ROGERS, JAMES	\$ 100.00
11/7/19	821	8294	ROMEO MUSIC	\$ 4,000.00
11/7/19	217	14599	ROTO ROOTER PLUMBING AND DRAIN SERVICE	\$ 43,900.00
11/7/19	822	23803	RUSS, RANDALL W.	\$ 65.00
11/7/19	823	5289	SAKER, CHARLES D.	\$ 100.00
11/7/19	824	8142	SAMUEL FRENCH, INC	\$ 55.75
11/7/19	825	18645	SARAP, MICHAEL S	\$ 100.00
11/7/19	826	3959	SCANTRON CORPORATION	\$ 2,051.60
11/7/19	827	8410	SCHOOL HOUSE VENDING	\$ 162.00
11/7/19	828	539	SEALS, RODNEY W.	\$ 220.00
11/7/19	829	11286	SEIDLITZ EDUCATION, LLC	\$ 8,060.00
11/7/19	830	16161	SELNER, STEVEN JOHN	\$ 200.00
11/7/19	831	306	SHAR PRODUCTS COMPANY	\$ 83.86
11/7/19	832	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 1,119.00
11/7/19	833	27064	SHIPMAN, BENJAMIN C	\$ 100.00
11/7/19	834	5220	SIMPSON, BRIAN	\$ 100.00
11/7/19	835	4071	SMALL, GREGORY F.	\$ 105.00
11/7/19	836	5132	SMITH, PAUL E.	\$ 100.00
11/7/19	775	531	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	\$ 4,041.00
11/7/19	837	28155	SPARKS, MATTHEW	\$ 100.00
11/7/19	838	23137	SPORTS OFFICIALS UNLIMITED	\$ 40.00
11/7/19	219	8289	STAGE ACCENTS PERFORMANCE CONCEPTS	\$ 137.90
11/7/19	839	28144	STALLCUP, A. KENT	\$ 65.00

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11/7/19	220	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 720.00
11/7/19	840	8128	STENNIS, SANFORD	\$ 100.00
11/7/19	841	5465	SUNBELT POOLS, INC.	\$ 1,482.30
11/7/19	842	315	SUPER DUPER INC	\$ 299.97
11/7/19	843	26263	SWEET PIPES	\$ 470.00
11/7/19	844	23328	SWINEA, LARRY W	\$ 65.00
11/7/19	681	6889	TARRANT COUNTY YOUTH COLLABORATION, INC	\$ 45,475.00
11/7/19	845	810	TAYLOR'S RENTAL	\$ 722.15
11/7/19	847	12363	TELLJOHANN, SUSAN K.	\$ 2,000.00
11/7/19	848	5016	TENNISON, BILLY	\$ 50.00
11/7/19	230	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCI	\$ 24.00
11/7/19	222	1205	TEXAS CLASSROOM TEACHER ASSN	\$ 60.00
11/7/19	223	8538	TEXAS COMPUTER EDUCATION ASSOC	\$ 718.00
11/7/19	221	25108	TEXAS COUNSELING ASSOCIATION	\$ 145.00
11/7/19	224	6012	TEXAS DEPT OF LICENSING & REGULATIONS	\$ 110.00
11/7/19	225	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 241.90
11/7/19	849	22594	TEXAS KENWORTH CO.	\$ 864.10
11/7/19	850	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 2,119.20
11/7/19	226	1109	TEXAS TEACHERS OF TOMORROW LLC	\$ 33,732.07
11/7/19	851	730	TEXAS WOMANS UNIVERSITY	\$ 125.00
11/7/19	227	1216	TG- TEXAS GUARANTEED	\$ 16,770.65
11/7/19	208	25357	THE BREAKFAST OPTIMIST CLUB	\$ 150.00
11/7/19	852	3473	THE HOME DEPOT PRO	\$ 148.48
11/7/19	853	23744	THE LITERACY PARTNERS	\$ 435.00
11/7/19	218	338	THE SOCCER CORNER	\$ 197.00
11/7/19	228	7748	THE T - FORT WORTH TRANSPORTATION	\$ 80.00
11/7/19	846	25648	THE TEACHING TRUST	\$ 390,000.00
11/7/19	854	10845	THOMPSON & HORTON LLP	\$ 8,000.00
11/7/19	229	1123	TIM TRUMAN TRUSTEE	\$ 30,436.81
11/7/19	855	874	TOLEDO PHYSICAL EDUCATION SUPPLY INC	\$ 289.74
11/7/19	856	5463	TRINITY ARMORED SECURITY, INC.	\$ 17,039.71
11/7/19	857	28324	TURLEY, PAUL W.	\$ 60.00
11/7/19	858	1699	UMOJA INC	\$ 750.00
11/7/19	231	1106	UNITED NEGRO COLLEGE FUND	\$ 1,701.70
11/7/19	232	16732	UNITED STUDENT AID FUNDS	\$ 354.69
11/7/19	233	1129	UNITED WAY OF METROPOLITAN	\$ 6,033.23
11/7/19	859	8209	UNLIMITED EDUCATION AND SPORTS	\$ 950.00
11/7/19	234	1223	US DEPARTMENT OF EDUCATION AWG	\$ 45,566.24
11/7/19	860	13334	VARELA, MIGUEL	\$ 100.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
11/7/19	861	4119	VAWTER, MARVIN D.	\$ 175.00
11/7/19	862	18024	VINES, MAURICE	\$ 100.00
11/7/19	863	22900	VST SERVICES, LLC	\$ 5,000.00
11/7/19	864	4395	VWR FUNDING INC	\$ 52.02
11/7/19	235	181	W.G.I , SPORT OF THE ARTS	\$ 770.00
11/7/19	865	26904	WAGGONER, ELLEN	\$ 150.00
11/7/19	866	22846	WALKER, BEULAH RAYVON	\$ 40.00
11/7/19	867	838	WALSH, GALLEGO, TREVINO	\$ 75.00
11/7/19	868	4806	WATSON, WILLIAM	\$ 65.00
11/7/19	236	7811	WEATHERFORD HIGH SCHOOL	\$ 300.00
11/7/19	869	26871	WEAVER, KRYSTAL PATRICE	\$ 80.00
11/7/19	870	4088	WEDGEWOOD SHOPPING NEWS, INC.	\$ 480.00
11/7/19	871	22725	WESSON, SAMUEL E.	\$ 100.00
11/7/19	872	25899	WEST, KEVIN	\$ 105.00
11/7/19	873	14750	WESTED	\$ 113,150.00
11/7/19	874	23673	WESTERN MARKETING, INC.	\$ 1,545.75
11/7/19	875	4770	WILCOX, FRANK	\$ 100.00
11/7/19	876	28164	WILLIAMS, APRIL	\$ 50.00
11/7/19	877	26876	WILLS, BETH	\$ 115.00
11/7/19	878	11671	WOODWIND & BRASSWIND, THE	\$ 132.15
11/7/19	879	13343	WORLDWIDE SPECIALTY ADVERTISING INC.	\$ 360.00
11/7/19	238	8776	X-GRAIN SPORTSWEAR	\$ 420.00
11/7/19	880	25724	YANEZ, YVONNE	\$ 100.00
11/7/19	881	6930	YELLOW CAB	\$ 634.25
11/7/19	882	27888	YOUNG, ETHEL	\$ 80.00
11/7/19	883	3263	ZUKEVICH, MARK A.	\$ 20.00
11/12/19	917	14842	ACADEMIC SUPPLIER	\$ 3,546.72
11/12/19	918	14842	ACADEMIC SUPPLIER	\$ 8,778.09
11/12/19	919	22039	ACCELERATE LEARNING INC	\$ 1,428.00
11/12/19	920	931	ACP DIRECT	\$ 436.45
11/12/19	922	16790	ALL IN LEARNING	\$ 18,675.00
11/12/19	923	984	ALLMARK IMPRESSIONS, LTD	\$ 12.71
11/12/19	245	13311	AMERICAN CLASSIC TOURS & FESTIVALS LLC	\$ 295.00
11/12/19	246	1078	AMERICAN ORFF-SCHULWERK ASSOC., INC.	\$ 309.00
11/12/19	925	6279	ANDERSON, MARTY	\$ 115.00
11/12/19	265	10544	ANDREA McCAUN	\$ 616.00
11/12/19	926	28149	ANKNEY, ANDREW PAUL	\$ 65.00
11/12/19	927	1029	APPLE INC.	\$ 4,762.00
11/12/19	928	1029	APPLE INC.	\$ 4,051.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
11/12/19	247	1736	ARITA, AURELIA O.	\$ 57.30
11/12/19	248	7795	ARLINGTON HIGH SCHOOL	\$ 140.00
11/12/19	249	7795	ARLINGTON HIGH SCHOOL	\$ 300.00
11/12/19	929	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 659.00
11/12/19	250	14161	AT&T STADIUM	\$ 140.00
11/12/19	082	23723	ATC HOLDER	\$ 79.71
11/12/19	921	3508	ATHLACTION HOLDINGS, LLC	\$ 320.00
11/12/19	930	4002	ATKINSON BROS AGENCY	\$ 869.35
11/12/19	931	6075	ATMOS ENERGY	\$ 945.44
11/12/19	251	26056	BAHAM, DANIEL P	\$ 37.35
11/12/19	932	21868	BALLENGER, LINDA G	\$ 1,264.00
11/12/19	933	28382	BALLEZA, KELLY	\$ 100.00
11/12/19	934	26646	BANDWAGON MUSIC STORE & REPAIR, THE	\$ 490.00
11/12/19	935	538	BARNES & NOBLE BOOKSELLERS	\$ 12,594.80
11/12/19	936	8962	BAXTER, THOMAS P.	\$ 100.00
11/12/19	937	19997	BEDFORD, CARTER S	\$ 60.00
11/12/19	938	19833	BELL, KEVIN M	\$ 115.00
11/12/19	939	32	BENNETT BENNER PARTNER	\$ 3,287.67
11/12/19	940	1256	BLICK ART MATERIALS	\$ 4,198.00
11/12/19	941	7538	BOCAL MAJORITY BASSOON	\$ 112.50
11/12/19	252	27169	BREWER SOFTBALL BOOSTER CLUB	\$ 400.00
11/12/19	253	28285	BROWN, THERESA	\$ 150.00
11/12/19	942	24584	BSN SPORTS LLC	\$ 3,817.18
11/12/19	943	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 405.90
11/12/19	944	3868	BURMAX COMPANY INC	\$ 151.48
11/12/19	945	1065	CAMP FIRE USA FIRST TEXAS COUNCIL	\$ 4,052.83
11/12/19	947	3635	CAREY'S SPORTING GOODS	\$ 2,426.65
11/12/19	948	23046	CARLTON, WESLEY	\$ 100.00
11/12/19	949	28441	CARPENTER, CLAY M.	\$ 100.00
11/12/19	950	3657	CARRIER ENTERPRISE	\$ 13,458.00
11/12/19	254	1012	CASH COW FUNDRAISING	\$ 786.00
11/12/19	255	8567	CASTLEBERRY HIGH SCHOOL	\$ 250.00
11/12/19	951	12054	CASTRO ROOFING OF TEXAS, LP	\$ 3,343.19
11/12/19	952	1271	CDW GOVERNMENT, INC.	\$ 150,418.39
11/12/19	256	328	CENGAGE	\$ 120.00
11/12/19	257	7840	CENTRAL HIGH SCHOOL	\$ 250.00
11/12/19	258	7840	CENTRAL HIGH SCHOOL	\$ 40.00
11/12/19	259	7954	CENTURY RESOURCES, INC	\$ 5,083.39
11/12/19	953	1296	CESCO INC.	\$ 3,271.65

Date	Check* Number	Vendor Number	Vendor Name	Amount
11/12/19	954	21747	CHANG, CHAO-HUA EDWARD	\$ 45.00
11/12/19	955	23927	CHANG, YALING TINA	\$ 50.00
11/12/19	956	25964	CHAPA, EDUARDO	\$ 45.00
11/12/19	260	3642	CHARTER COMMUNICATIONS	\$ 48.98
11/12/19	957	8009	CHILD CARE ASSOCIATES	\$ 512.16
11/12/19	261	21432	CHISHOLM TRAIL HIGH SCHOOL	\$ 140.00
11/12/19	958	298	CINTAS CORPORATION	\$ 651.09
11/12/19	959	6180	CINTAS CORPORATION NO 2	\$ 422.84
11/12/19	960	6268	CLAYTON YES!	\$ 26,462.75
11/12/19	961	5773	COLLINS, RICHARD	\$ 65.00
11/12/19	962	24641	COLWELL, SHAWN	\$ 65.00
11/12/19	267	296	COMMUNICATIONS SALES & SERVICE INC	\$ 1,602.00
11/12/19	262	19279	COMMUNITIES FOUNDATION OF TEXAS	\$ 800.00
11/12/19	963	9219	COMPLETE BOOK AND MEDIA SUPPLY	\$ 203.43
11/12/19	964	10074	CONFERENCE ON THE EDUCATION OF HISPANICS	\$ 330.00
11/12/19	263	28236	CONN, ANGELA Y	\$ 49.94
11/12/19	965	5792	COON, CHUCK	\$ 115.00
11/12/19	966	27236	CORPUS CHRISITI COACHES ASSOCIATION	\$ 350.00
11/12/19	264	4223	COSTCO WHOLESALE	\$ 2,908.51
11/12/19	967	3284	COWTOWN BUS CHARTERS INC	\$ 2,151.18
11/12/19	266	330	CREATURE TEACHER	\$ 1,295.00
11/12/19	968	353	CRISIS PREVENTION INSTITUTE INC	\$ 130.00
11/12/19	969	19577	CROWE, DRAFFORD	\$ 100.00
11/12/19	970	20470	DALE TOLAR & ASSOCIATES, INC	\$ 3,280.00
11/12/19	268	3579	DALLAS MAVERICKS	\$ 325.00
11/12/19	269	149	DAN RYDER FIELD DRILLS	\$ 400.00
11/12/19	971	3305	DATAMAX OF TEXAS	\$ 11,566.77
11/12/19	270	9460	DAVIS, CHAD S.	\$ 16.30
11/12/19	972	3354	DEANAN GOURMET POPCORN	\$ 900.00
11/12/19	973	9733	DECKER EQUIPMENT/SCHOOL FIX	\$ 218.57
11/12/19	974	3482	DEMCO INC	\$ 138.15
11/12/19	975	27970	DENT ENTERPRISES LLC	\$ 1,039.80
11/12/19	271	16911	DENTON ISD	\$ 150.00
11/12/19	976	3755	DFW JANITORIAL SUPPLY	\$ 1,052.00
11/12/19	272	11030	DIRECTATHLETICS, INC	\$ 62.50
11/12/19	977	22446	DISCOUNT SCHOOL SUPPLY	\$ 152.58
11/12/19	273	12485	DISMUKES, SNJEZANA	\$ 22.85
11/12/19	978	25836	DOCUNAV SOLUTIONS	\$ 98,299.00
11/12/19	275	16468	DOWELL, NANCY	\$ 57.77

Date	Check* Number	Vendor Number	Vendor Name	Amount
11/12/19	276	21083	DUNKINS II, DENNIS	\$ 83.92
11/12/19	979	16464	DURANY, DANIEL	\$ 115.00
11/12/19	980	19610	DYNAMIC WORKSYSTEMS, LLC	\$ 750.00
11/12/19	984	19746	EAN HOLDINGS, LLC	\$ 909.68
11/12/19	985	6943	EAN HOLDINGS, LLC	\$ 563.40
11/12/19	981	26706	EDGENUITY INC	\$ 303,400.00
11/12/19	982	25509	EDUCATION GALAXY LLC	\$ 4,200.00
11/12/19	323	1107	EDUCATION SERVICE CENTER REGION X	\$ 480.00
11/12/19	089	7727	EDUCATION SERVICE CENTER REGION XI	\$ 950.00
11/12/19	983	1117	EDUCATION SERVICE CENTER REGION XI	\$ 100.00
11/12/19	090	1291	EDUCATION SERVICE CENTER REGION XIII	\$ 2,100.00
11/12/19	277	27453	ELLIS COUNTRY MUSIC CENTER INC	\$ 1,082.42
11/12/19	986	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 2,692.00
11/12/19	278	14769	ESPITIA, ESTELA	\$ 66.18
11/12/19	987	3292	ETA HAND2MIND	\$ 59.46
11/12/19	988	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 944.00
11/12/19	244	17950	FAST DRY CORPORATION	\$ 347.72
11/12/19	989	10987	FASTENAL COMPANY	\$ 44.14
11/12/19	990	27681	FILEWAVE (USA) INC	\$ 437.50
11/12/19	991	22207	FINANCIAL BENEFIT SERVICES, LLC	\$ 782,370.11
11/12/19	992	28130	FISHER JR., CHARLES LEE	\$ 115.00
11/12/19	993	3622	FLINN SCIENTIFIC INC	\$ 425.79
11/12/19	994	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 2,554.98
11/12/19	995	28067	FORMATIVE	\$ 3,787.00
11/12/19	996	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 768.00
11/12/19	997	6615	FORT WORTH PARKS AND COMMUNITY SERVICES	\$ 11,983.94
11/12/19	279	3577	FRANK WHEEL ALIGNING INC	\$ 88.50
11/12/19	280	28083	FRAZIER, LEIGH ANNE	\$ 59.92
11/12/19	281	9033	FRISCO ISD	\$ 150.00
11/12/19	282	27047	FROM THE HEART INTERNATIONAL EDUCATIONAL SER'	\$ 2,500.00
11/12/19	998	7277	FULCHER, WILLIE	\$ 100.00
11/12/19	283	1888	GAINES, LISA R.	\$ 2.73
11/12/19	999	27288	GARDEN, REGINALD	\$ 215.00
11/12/19	000	5340	GBC	\$ 530.40
11/12/19	001	3669	GENE'S BUS CHARTERS INC	\$ 3,900.00
11/12/19	002	13078	GENWORTH LIFE INSURANCE CO.	\$ 1,862.59
11/12/19	003	24654	GLENDALE PARADE STORE LLC	\$ 160.75
11/12/19	284	23257	GOODWIN, OTTIS S.	\$ 121.98
11/12/19	004	17829	GRAPHICS STORE LLC	\$ 313.90

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11/12/19	285	16215	GRAVELLE, ELIZABETH	\$ 87.11
11/12/19	005	7711	GREEN, GORDON W	\$ 50.00
11/12/19	286	28417	GREEN, SONYA D	\$ 54.63
11/12/19	006	26149	GUNTER, MICHAEL E.	\$ 100.00
11/12/19	007	21375	HABER, SCOTT ANTHONY	\$ 75.00
11/12/19	008	21530	HACKNEY, RONNYE	\$ 45.00
11/12/19	287	6846	HALTOM HIGH SCHOOL	\$ 200.00
11/12/19	288	2205	HAMER, DEBORAH A.	\$ 3.65
11/12/19	009	24251	HELLAS CONSTRUCTION INC	\$ 10,000.00
11/12/19	010	26971	HENDRYX, TIMOTHY	\$ 115.00
11/12/19	011	545	HEWLETT- PACKARD	\$ 37,311.76
11/12/19	012	1122	HIGGINBOTHAM & ASSOCIATES	\$ 4,160.00
11/12/19	013	7028	HILE, CLINT	\$ 40.00
11/12/19	014	27010	HILL, DAVID CHARLES	\$ 115.00
11/12/19	290	13544	HILL, MARY HELEN	\$ 144.26
11/12/19	291	10101	HOBBS, BELINDA	\$ 27.96
11/12/19	015	7115	HORN, JOE	\$ 100.00
11/12/19	016	15257	HUFF, WILLIAM BRUCE	\$ 2,100.00
11/12/19	017	23925	HUNT, DALE	\$ 100.00
11/12/19	020	19331	IMAGEMAXHD	\$ 550.00
11/12/19	292	16796	IRWINSKY, ARTHUR P.	\$ 54.69
11/12/19	021	169	IXL LEARNING	\$ 2,895.00
11/12/19	022	7174	JACKSON JR., DALTON	\$ 60.00
11/12/19	293	2015	JAMES, CHARLECE	\$ 74.94
11/12/19	023	27027	JARA, RUDOLPH	\$ 115.00
11/12/19	024	4529	JASON'S DELI	\$ 190.78
11/12/19	025	4532	JASON'S DELI	\$ 1,126.18
11/12/19	026	6897	JEFFERSON, MICHAEL	\$ 20.00
11/12/19	027	15325	JOHN SONS PRESS	\$ 2,592.90
11/12/19	294	9631	JOSHUA ISD	\$ 350.00
11/12/19	028	4323	JOSTENS INC	\$ 2,491.16
11/12/19	029	27322	K & M ELEVATOR LLC	\$ 8,055.00
11/12/19	295	9182	KENNEDALE HIGH SCHOOL	\$ 500.00
11/12/19	030	3550	KIMBROUGH FIRE EXTINGUISHER CO INC	\$ 1,565.05
11/12/19	031	2365	KINCHELOE, CYNTHIA D.	\$ 100.00
11/12/19	078	24896	KINETRIC INC	\$ 8,025.00
11/12/19	032	7529	KING, ERNEST L.	\$ 65.00
11/12/19	296	27765	KING, KIANA M	\$ 71.75
11/12/19	033	28437	KINGSTON, JAY M.	\$ 100.00

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11/12/19	034	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 260.54
11/12/19	297	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 924.73
11/12/19	298	28087	KUE, DIANE	\$ 43.50
11/12/19	035	28045	LANGLEY, ROBIN W.	\$ 65.00
11/12/19	299	23346	LATIFI, ROXANNA	\$ 17.40
11/12/19	036	5358	LAWRENCE, KATHRYN S	\$ 45.00
11/12/19	300	27049	LIBERATO, BEVERLY G	\$ 68.61
11/12/19	037	24804	LINSCOTT, JOHN CURTIS	\$ 100.00
11/12/19	038	3815	LONE STAR PERCUSSION	\$ 9,734.53
11/12/19	301	2458	MACCHIETTO, MONICA E.	\$ 5.80
11/12/19	302	28084	MALAGON, JESSICA BRAVO	\$ 65.66
11/12/19	303	7853	MANSFIELD LEGACY HIGH SCHOOL	\$ 250.00
11/12/19	304	21602	MARCUS SWIM & BOOSTER CLUB	\$ 240.00
11/12/19	274	5477	MARK OF EXCELLENCE PIZZA CO	\$ 107.75
11/12/19	305	27979	MARTINEZ, GABRIELA C	\$ 78.88
11/12/19	040	25756	MAXFIELD, MICHAEL E	\$ 105.00
11/12/19	306	25992	MCCONE, ANGELA M	\$ 93.26
11/12/19	041	388	MCDONALD SANDERS	\$ 7,031.40
11/12/19	042	4024	MCFADDEN, MIKE	\$ 115.00
11/12/19	307	15902	MCGUFF, EVA LYNN	\$ 65.83
11/12/19	043	241	MEDCO SUPPLY	\$ 1,029.00
11/12/19	308	25815	MENDOZA JR, RUDY	\$ 45.12
11/12/19	044	503	MENTORING MINDS L P	\$ 6,703.57
11/12/19	045	1044	METLIFE-WHOLE LIFE	\$ 3,560.58
11/12/19	309	9453	MIDLOTHIAN ISD	\$ 300.00
11/12/19	046	13960	MILLER, DWIGHT	\$ 65.00
11/12/19	310	6879	MOLINA HS	\$ 200.00
11/12/19	311	6879	MOLINA HS	\$ 275.00
11/12/19	047	28030	MONTOYA JR., DANIEL	\$ 2,250.00
11/12/19	048	26995	MORRIS, GARY	\$ 105.00
11/12/19	049	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 4,880.50
11/12/19	050	17280	MUSIC AND ARTS CENTERS	\$ 80.00
11/12/19	051	17280	MUSIC AND ARTS CENTERS	\$ 18,393.60
11/12/19	052	14190	MUSSER, AMANDA F.	\$ 600.00
11/12/19	053	25696	N-TUNE MUSIC & SOUND	\$ 82.29
11/12/19	054	3164	NATIONAL ASSOCIATION OF SECONDARY SCHOOL	\$ 385.00
11/12/19	055	22208	NATIONAL BENEFITS SERVICES	\$ 900.00
11/12/19	056	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 495.00
11/12/19	057	7429	NEHESI, MAWAZO S.	\$ 65.00

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11/12/19	058	24881	NOLTING, RYAN	\$ 65.00
11/12/19	059	3896	NORCOSTCO-TEXAS COSTUME INC	\$ 292.30
11/12/19	312	2546	NORRIS, BETSY A.	\$ 37.70
11/12/19	060	9322	NORTH TEXAS COLORGUARD ASSOCIATION	\$ 1,000.00
11/12/19	313	7424	NORTHWEST HIGH SCHOOL	\$ 250.00
11/12/19	314	26115	NORTHWEST TEXANS ATHLETIC BOOSTER CLUB INC	\$ 450.00
11/12/19	061	28095	O'HANLON, DEMERATH & CASTILLO P.C.	\$ 2,992.50
11/12/19	315	5495	O'REILLY AUTOMOTIVE	\$ 44.30
11/12/19	062	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 7,780.92
11/12/19	152	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 5,231.15
11/12/19	063	5346	OGBURN'S TRUCK PARTS	\$ 229.95
11/12/19	064	739	OLEN WILLIAMS INC.	\$ 8,475.00
11/12/19	066	5928	ORTIZ, FRED	\$ 45.00
11/12/19	065	917	OTC DIRECT	\$ 1,095.25
11/12/19	067	12200	OWENS, CECILIA	\$ 100.00
11/12/19	072	1185	P I C PRINTING, LLC	\$ 1,453.20
11/12/19	068	6937	PACESETTER PERSONNEL SERVICES	\$ 3,302.25
11/12/19	069	4042	PARENTING CENTER, THE	\$ 120.00
11/12/19	039	644	PEOPLES EDUCATION	\$ 5,284.98
11/12/19	070	595	PERMA-BOUND BOOKS	\$ 9,762.11
11/12/19	071	10012	PERRY, DERRICK B.	\$ 75.00
11/12/19	073	20103	PIERCE, MIKE	\$ 100.00
11/12/19	074	28170	PINA MORENO, TERESA	\$ 40.00
11/12/19	075	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 275.00
11/12/19	076	18201	PINNACLE VIDEO GROUP INC	\$ 780.00
11/12/19	316	13421	PLANK ROAD PUBLISHING, INC.	\$ 172.45
11/12/19	077	601	POCKET NURSE ENTERPRISES INC.	\$ 1,445.92
11/12/19	317	13129	PONCHO'S FLOWER VILLA	\$ 125.00
11/12/19	079	3683	PORTA PHONE	\$ 2,120.50
11/12/19	080	3684	POSITIVE PROMOTIONS INC	\$ 314.35
11/12/19	946	19303	PRAETORIAN OPERATING INC	\$ 3,534.68
11/12/19	081	592	PRECISION BUSINESS MACHINES, INC	\$ 1,027.79
11/12/19	083	28274	PRIORITY RESOURCES & SOLUTIONS	\$ 86.00
11/12/19	084	26044	PROCEDEO GROUP JOINT VENTURE	\$ 133,662.83
11/12/19	085	8473	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	\$ 325.00
11/12/19	086	11290	PROJECT LEAD THE WAY	\$ 17,586.00
11/12/19	318	8254	PUBLIC RELATIONS SOCIETY OF AMERICA	\$ 620.00
11/12/19	319	12045	PUPALAIKIS, DAVID	\$ 188.95
11/12/19	087	3692	PYRAMID SCHOOL PRODUCTS	\$ 2,193.30

Date	Check* Number	Vendor Number	Vendor Name	Amount
11/12/19	320	28365	QUINONES, MELISSA	\$ 26.04
11/12/19	321	28086	RAMOS, JUDY	\$ 113.05
11/12/19	088	24425	REEDER + SUMMIT JOINT VENTURE	\$ 227,393.04
11/12/19	322	26398	REEVES, EMILY C	\$ 152.03
11/12/19	091	1268	RENAISSANCE LEARNING	\$ 8,313.75
11/12/19	092	28183	REYNA III, JULIO	\$ 105.00
11/12/19	093	12865	RHYTHMBEE, INC	\$ 1,530.00
11/12/19	324	10019	RICHLAND HIGH SCHOOL	\$ 300.00
11/12/19	325	10019	RICHLAND HIGH SCHOOL	\$ 450.00
11/12/19	018	8022	RICOH USA, INC	\$ 1,690.65
11/12/19	019	8022	RICOH USA, INC	\$ 51.49
11/12/19	326	889	RIVARD BROTHERS	\$ 1,192.00
11/12/19	327	22571	ROBERTS, DAINA N	\$ 56.32
11/12/19	328	18446	RODRIGUEZ, JEIMIE S	\$ 24.80
11/12/19	094	19697	ROGERS, JAMES	\$ 65.00
11/12/19	095	8294	ROMEO MUSIC	\$ 5,975.00
11/12/19	096	14183	RUBIO, RUDOLPH O. JR	\$ 100.00
11/12/19	329	24319	RUIZ, AIRAM E COTTO	\$ 99.30
11/12/19	097	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 2,394.90
11/12/19	330	26036	SAGINAW HS ATHLETIC BOOSTER CLUB	\$ 600.00
11/12/19	098	5289	SAKER, CHARLES D.	\$ 105.00
11/12/19	331	7602	SAM HOUSTON HIGH SCHOOL	\$ 250.00
11/12/19	099	24736	SAPP, JEFFREY A.	\$ 100.00
11/12/19	100	18645	SARAP, MICHAEL S	\$ 100.00
11/12/19	101	464	SCHOLASTIC INC	\$ 506.00
11/12/19	102	19895	SCHOOL OUTFITTERS	\$ 815.82
11/12/19	332	2915	SCIANDRA, SASCHA	\$ 34.74
11/12/19	103	306	SHAR PRODUCTS COMPANY	\$ 172.49
11/12/19	104	17983	SHC SERVICES, INC	\$ 108,160.00
11/12/19	105	13263	SHEA EAR, NOSE & THROAT CLINIC	\$ 125.00
11/12/19	106	28343	SIEVERS, CHRISTOPHER	\$ 50.00
11/12/19	107	21836	SIGNS2GO INTERPRETING	\$ 1,530.00
11/12/19	333	2117	SILVA, PAULA G.	\$ 9.92
11/12/19	108	28405	SMITH, KEITH	\$ 100.00
11/12/19	109	28028	SODEXO MAGIC LLC	\$ 2,992,502.61
11/12/19	110	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 755.68
11/12/19	111	22696	STALLINS, DAVID A.	\$ 115.00
11/12/19	112	28447	STANLEY, WILLARD	\$ 250.00
11/12/19	334	925	STAR TELEGRAM	\$ 1,838.80

Date	Check* Number	Vendor Number	Vendor Name	Amount
11/12/19	335	24097	STARCHER, MICHELLE M	\$ 58.75
11/12/19	336	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 410.00
11/12/19	113	10554	STATEN, JULES R.	\$ 170.00
11/12/19	337	23800	STEPHENVILLE ISD	\$ 375.00
11/12/19	114	4255	STUART HOSE & PIPE COMPANY	\$ 319.43
11/12/19	338	9590	SUMMIT HIGH SCHOOL ATHLETIC BOOSTER CLUB	\$ 270.00
11/12/19	115	315	SUPER DUPER INC	\$ 2,830.60
11/12/19	116	18532	SUPREME FIXTURE COMPANY, INC	\$ 13,455.72
11/12/19	339	3700	SWANK MOVIE LICENSING USA	\$ 561.00
11/12/19	117	26263	SWEET PIPES	\$ 192.99
11/12/19	119	3986	TEACHER'S TOOLS	\$ 30.98
11/12/19	120	802	TEACHERS DISCOVERY	\$ 117.41
11/12/19	340	8739	TEE'S FOR TEXAS	\$ 267.81
11/12/19	121	5016	TENNISON, BILLY	\$ 50.00
11/12/19	122	4753	TEXAS AIR SYSTEMS INC	\$ 23,795.00
11/12/19	118	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 135.00
11/12/19	341	758	TEXAS CHRISTIAN UNIVERSITY	\$ 1,982.50
11/12/19	342	46	TEXAS COUNCIL OF ADMINISTRATORS OF SP ED	\$ 365.00
11/12/19	123	28282	TEXAS ETIQUETTE LLC	\$ 70.00
11/12/19	124	4001	TEXAS INTERPRETING SERVICES, LLC	\$ 581.25
11/12/19	343	10199	TEXAS LIBRARY ASSOCIATION	\$ 305.00
11/12/19	344	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 1,635.00
11/12/19	125	22660	TEXAS TRUCK A/C INC	\$ 4,268.57
11/12/19	126	28059	THE CONFIDENCE GROUP	\$ 5,968.71
11/12/19	127	25754	THOMPSON, JOHN E	\$ 65.00
11/12/19	345	24189	TILLIS-WHITE, CHERRELLE N	\$ 72.21
11/12/19	346	3067	TORRES, KENNETH M.	\$ 21.00
11/12/19	128	789	TRAILER DOCTOR INC	\$ 1,142.03
11/12/19	129	27009	TROTTER, MICHAEL W	\$ 60.00
11/12/19	130	11630	TURNER CONSTRUCTION COMPANY	\$ 815,890.08
11/12/19	347	14994	UNITED SITE SERVICES OF TEXAS, INC.	\$ 764.11
11/12/19	131	25842	URT CORNISH WRECKER SERVICES INC	\$ 1,500.00
11/12/19	132	1188	VALIANT CLEANING SYSTEMS	\$ 209.40
11/12/19	348	907	VALLEY SPEECH LANGUAGE AND	\$ 2,557.50
11/12/19	133	24805	VANSTORY, SAM	\$ 105.00
11/12/19	924	65	VARSITY SPIRIT COPORATION	\$ 3,066.86
11/12/19	349	21366	VASQUEZ, XAVIER F	\$ 8.64
11/12/19	134	4119	VAWTER, MARVIN D.	\$ 45.00
11/12/19	350	9291	VILLALOBOS, VICTORIA	\$ 12.30

Date	Check* Number	Vendor Number	Vendor Name	Amount
11/12/19	135	4395	VWR FUNDING INC	\$ 1,311.58
11/12/19	136	838	WALSH, GALLEGO, TREVINO	\$ 59.00
11/12/19	137	4085	WARREN INSTRUCTIONAL NETWORK	\$ 567.00
11/12/19	138	28190	WARREN, MALAIKA Y	\$ 100.00
11/12/19	351	3159	WARREN, TANYA J.	\$ 35.50
11/12/19	139	3169	WASHINGTON, LEWIS	\$ 3,200.00
11/12/19	352	25400	WATERS, MARSHA	\$ 71.63
11/12/19	353	27137	WEATHERFORD HIGH SCHOOL BOOSTER CLUB	\$ 140.00
11/12/19	140	8791	WEST MUSIC CO	\$ 4,136.18
11/12/19	141	23673	WESTERN MARKETING, INC.	\$ 782.25
11/12/19	142	23672	WESTERN STATES FIRE PROTECTION CO	\$ 6,299.00
11/12/19	354	10055	WHITNEY HIGH SCHOOL	\$ 575.00
11/12/19	355	21766	WILLIAMS, EVA S.	\$ 53.36
11/12/19	143	3218	WILLIAMS, PATRICIA	\$ 5,724.00
11/12/19	144	17794	WILLIAMS, PATTI KAY	\$ 205.00
11/12/19	145	24801	WILLIAMSON MUSIC 1ST	\$ 8,030.00
11/12/19	146	11671	WOODWIND & BRASSWIND, THE	\$ 3,882.55
11/12/19	147	25880	WORLD CLASS VACATIONS	\$ 4,725.00
11/12/19	148	1284	WORLD'S FINEST CHOCOLATE	\$ 2,975.00
11/12/19	356	16165	WORLDATEWORK	\$ 265.00
11/12/19	149	13343	WORLDWIDE SPECIALTY ADVERTISING INC.	\$ 980.00
11/12/19	150	24731	WRIGHT, KARL R.	\$ 115.00
11/12/19	151	20836	XL PARTS PARTNERSHIP, LTD	\$ 354.60
11/12/19	357	1103	Y.M.C.A.	\$ 46,141.98
11/12/19	358	1151	YMCA CAMP CARTER INC.	\$ 6,798.00
11/12/19	359	9572	YOUNGBLOOD, BRIAN	\$ 300.00
11/12/19	360	28231	ZARA, MEGAN	\$ 26.97
11/12/19	361	15068	ZAVALA, STEPHANIE	\$ 29.93
11/14/19	158	14842	ACADEMIC SUPPLIER	\$ 20,530.59
11/14/19	159	24742	AKINS, EVAN	\$ 45.00
11/14/19	362	20125	ALEDO ATHLETIC BOOSTER CLUB	\$ 300.00
11/14/19	363	20125	ALEDO ATHLETIC BOOSTER CLUB	\$ 350.00
11/14/19	160	16790	ALL IN LEARNING	\$ 3,300.00
11/14/19	161	404	ALPHAGRAPHICS 544	\$ 264.68
11/14/19	364	9847	ALVARADO HIGH SCHOOL	\$ 600.00
11/14/19	163	24350	AMS OF TEXAS LLC	\$ 98,803.00
11/14/19	164	28149	ANKNEY, ANDREW PAUL	\$ 50.00
11/14/19	165	1029	APPLE INC.	\$ 49.00
11/14/19	366	28280	ARECHIGA, CORA V	\$ 227.32

Date	Check* Number	Vendor Number	Vendor Name	Amount
11/14/19	367	7795	ARLINGTON HIGH SCHOOL	\$ 175.00
11/14/19	368	7795	ARLINGTON HIGH SCHOOL	\$ 400.00
11/14/19	369	7795	ARLINGTON HIGH SCHOOL	\$ 600.00
11/14/19	370	7419	ARLINGTON MARTIN HIGH SCHOOL	\$ 550.00
11/14/19	166	26823	BAGGETT, TAMMY	\$ 90.00
11/14/19	167	11087	BALL, ROBERT	\$ 85.00
11/14/19	168	16302	BECK, DAVID L.	\$ 100.00
11/14/19	169	25443	BEHNKE, BILL	\$ 130.00
11/14/19	170	19833	BELL, KEVIN M	\$ 50.00
11/14/19	171	18022	BENSON, ANTHONY	\$ 100.00
11/14/19	371	9912	BERKNER BOOSTER CLUB	\$ 250.00
11/14/19	372	9912	BERKNER BOOSTER CLUB	\$ 600.00
11/14/19	373	24129	BISHOP, BRADLEY W	\$ 133.42
11/14/19	374	18265	BLANCHETTE, AMELIA	\$ 38.28
11/14/19	172	1256	BLICK ART MATERIALS	\$ 465.64
11/14/19	375	13031	BOOKS, STEPHANIE A.	\$ 163.90
11/14/19	173	9308	BOUND TO STAY BOUND BOOKS INC	\$ 1,494.86
11/14/19	174	23835	BOYDEN, LAVELLE	\$ 130.00
11/14/19	175	26905	BRICE, BRANDON ZACHERY	\$ 110.00
11/14/19	376	26046	BROCK ISD	\$ 675.00
11/14/19	176	24584	BSN SPORTS LLC	\$ 1,675.29
11/14/19	177	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 1,198.74
11/14/19	377	6832	BUREAU OF EDUCATION & RESEARCH, INC	\$ 1,813.00
11/14/19	178	23838	BURLESON OUTDOOR POWER EQUIPMENT	\$ 675.00
11/14/19	378	12737	CAIN, JOAN	\$ 85.49
11/14/19	379	5394	CANON FINANCIAL SERVICES	\$ 213.88
11/14/19	380	27457	CARAM, KRISTOPHER M	\$ 99.66
11/14/19	179	3635	CAREY'S SPORTING GOODS	\$ 332.88
11/14/19	381	17575	CAREY, STEPHANIE H	\$ 22.35
11/14/19	382	28223	CARPENTER, KRISTIN V	\$ 8.75
11/14/19	383	1567	CARTER, JO E.	\$ 170.83
11/14/19	384	28261	CASTELLANO, ALEXANDRA	\$ 322.74
11/14/19	385	8567	CASTLEBERRY HIGH SCHOOL	\$ 300.00
11/14/19	386	8567	CASTLEBERRY HIGH SCHOOL	\$ 350.00
11/14/19	180	3412	CATHOLIC CHARITIES	\$ 2,768.50
11/14/19	181	1271	CDW GOVERNMENT, INC.	\$ 26,514.83
11/14/19	387	16080	CENTENNIAL HIGH SCHOOL	\$ 500.00
11/14/19	182	1296	CESCO INC.	\$ 5,341.30
11/14/19	183	21008	CHASE, JAMES EDWARD	\$ 90.00

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11/14/19	184	6180	CINTAS CORPORATION NO 2	\$ 84.98
11/14/19	388	26555	CLARK, NICHOLAS B	\$ 4.00
11/14/19	185	28250	CLASSLINK INC.	\$ 4,995.00
11/14/19	389	28246	CLAY-MORGAN, STEFANI	\$ 310.94
11/14/19	186	6268	CLAYTON YES!	\$ 12,200.49
11/14/19	390	24016	COCA, ANA B.	\$ 8.63
11/14/19	391	10410	COLLEYVILLE HERITAGE ATHLETIC BOOSTER CLUB	\$ 400.00
11/14/19	396	296	COMMUNICATIONS SALES & SERVICE INC	\$ 1,440.00
11/14/19	187	1031	COMPREHENSIVE SAFETY RESOURCE, 1 LP	\$ 10,615.00
11/14/19	392	10568	CORTEZ, DAWN M.	\$ 11.90
11/14/19	393	9035	CROWLEY INDEPENDENT SCHOOL DISTRICT	\$ 200.00
11/14/19	394	9035	CROWLEY INDEPENDENT SCHOOL DISTRICT	\$ 200.00
11/14/19	395	28456	CRUZ, BONNIE R	\$ 184.73
11/14/19	397	14964	DALLAS PREPS	\$ 150.00
11/14/19	398	28260	DARDEN, DONETTA	\$ 6.75
11/14/19	188	3305	DATAMAX OF TEXAS	\$ 2,109.01
11/14/19	189	3354	DEANAN GOURMET POPCORN	\$ 300.00
11/14/19	190	3482	DEMCO INC	\$ 127.73
11/14/19	191	27970	DENT ENTERPRISES LLC	\$ 1,705.55
11/14/19	399	26548	DIAZ, BRIGITTE L	\$ 90.33
11/14/19	192	26840	DICKSON SIGN CO	\$ 4,100.00
11/14/19	193	24726	DREAM RANCH OFFICE SUPPLIES	\$ 1,271.85
11/14/19	400	25573	DUFF, KELSEY	\$ 113.04
11/14/19	401	28163	DUKE, CLAUDIA L	\$ 241.95
11/14/19	195	19746	EAN HOLDINGS, LLC	\$ 139.80
11/14/19	196	6943	EAN HOLDINGS, LLC	\$ 140.37
11/14/19	197	17582	EAN HOLDINGS, LLC	\$ 358.82
11/14/19	273	7727	EDUCATION SERVICE CENTER REGION XI	\$ 1,135,585.00
11/14/19	402	3330	EDUCATIONAL THEATRE ASSOCIATION	\$ 2,845.00
11/14/19	194	12328	EECU	\$ 4,898.59
11/14/19	409	9474	ELECTRIC SHAVER SALES AND SERVICE INC	\$ 432.00
11/14/19	403	10405	EVERMAN ISD	\$ 300.00
11/14/19	404	10405	EVERMAN ISD	\$ 300.00
11/14/19	198	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 496.00
11/14/19	199	3336	FASTSIGNS	\$ 560.00
11/14/19	200	3418	FASTSIGNS	\$ 3,945.20
11/14/19	405	28168	FASTSIGNS N. ARLINGTON	\$ 1,439.40
11/14/19	406	28455	FATA, CHRISTINE D	\$ 78.36
11/14/19	407	22721	FERRALES, LORENA	\$ 176.50

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11/14/19	408	3368	FIRST	\$ 650.00
11/14/19	201	18220	FLEETCOR TECHNOLOGIES INC	\$ 202.84
11/14/19	202	3622	FLINN SCIENTIFIC INC	\$ 872.71
11/14/19	203	20094	FLOCABULARY	\$ 2,500.00
11/14/19	204	4347	FORT WORTH CHAMBER OF COMMERCE	\$ 440.00
11/14/19	205	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 332.00
11/14/19	410	27842	FOUNTAIN, SHOWANDA M	\$ 159.85
11/14/19	411	9033	FRISCO ISD	\$ 350.00
11/14/19	412	9033	FRISCO ISD	\$ 250.00
11/14/19	413	22880	FROHM, TIFFANY M	\$ 173.09
11/14/19	206	28160	FULLER, DOUGLAS E.	\$ 50.00
11/14/19	207	26731	GAAL, JOHN	\$ 2,000.00
11/14/19	414	22635	GADDIS, JUSTIN G	\$ 20.54
11/14/19	415	18726	GARCIA, JUAN DANIEL	\$ 142.74
11/14/19	208	7653	GIACOMA, RON	\$ 85.00
11/14/19	209	24671	GIVENS, ELMER RAY JR	\$ 110.00
11/14/19	210	24654	GLENDALE PARADE STORE LLC	\$ 192.75
11/14/19	416	28010	GOLOMB, COREY E	\$ 7.25
11/14/19	417	25637	GONZALEZ, LETICIA A	\$ 185.61
11/14/19	418	27831	GRAY, JESSICA	\$ 150.34
11/14/19	211	7711	GREEN, GORDON W	\$ 50.00
11/14/19	212	28209	GUTHRIE, MICHAEL	\$ 50.00
11/14/19	213	21375	HABER, SCOTT ANTHONY	\$ 75.00
11/14/19	214	22841	HAMILTON, KILLEION	\$ 100.00
11/14/19	215	24716	HARGROVE, ANTHONY	\$ 100.00
11/14/19	419	16233	HARMON, CHRISTIE Z.	\$ 60.32
11/14/19	420	20250	HARRELL, DANYATTA	\$ 154.28
11/14/19	421	17455	HAYNES, TIFFANY R.	\$ 234.29
11/14/19	216	545	HEWLETT- PACKARD	\$ 288.00
11/14/19	217	7028	HILE, CLINT	\$ 40.00
11/14/19	218	27010	HILL, DAVID CHARLES	\$ 50.00
11/14/19	422	18857	HILLSBORO ISD	\$ 350.00
11/14/19	219	28150	HOLMQUIST, MATTHEW JAMES	\$ 100.00
11/14/19	423	11228	HOOD, ZENOBIA D	\$ 125.69
11/14/19	424	10883	IRVING ISD	\$ 250.00
11/14/19	425	19226	IVY, ELISABETH Y	\$ 104.64
11/14/19	220	24687	JACKSON, BARRY D	\$ 110.00
11/14/19	426	27014	JAKUBOWSKA, MARILIN	\$ 306.94
11/14/19	427	22498	JAMES, CURTIS D	\$ 10.50

Date	Check* Number	Vendor Number	Vendor Name	Amount
11/14/19	221	18563	JAMES, FREDERICK L	\$ 85.00
11/14/19	222	4532	JASON'S DELI	\$ 23.97
11/14/19	428	25988	JASSO, MARK A	\$ 8.63
11/14/19	223	26968	JIMMINK, BRIELLE	\$ 115.00
11/14/19	224	23847	JOHNSON, KENNETH	\$ 50.00
11/14/19	429	24570	JONES, LINDA S	\$ 176.98
11/14/19	225	22513	JPS GRAPHICS CORPORATION	\$ 183.00
11/14/19	226	27322	K & M ELEVATOR LLC	\$ 212.50
11/14/19	227	28159	KELLY, REGINALD SHAWN	\$ 50.00
11/14/19	430	18420	KENNEDALE ATHLETIC BOOSTER CLUB	\$ 250.00
11/14/19	431	18420	KENNEDALE ATHLETIC BOOSTER CLUB	\$ 300.00
11/14/19	228	26626	KIMBROUGH, ASHLEY	\$ 810.00
11/14/19	229	21621	KNOCKOUT SPORTSWEAR	\$ 755.00
11/14/19	432	10407	L.D. BELL HIGH SCHOOL	\$ 200.00
11/14/19	230	1264	LAKESHORE LEARNING MATERIALS	\$ 2,073.37
11/14/19	231	22813	LAMBERT, JASON	\$ 100.00
11/14/19	433	28271	LAMBERT, SHELLEY M	\$ 322.74
11/14/19	232	4019	LE, ALEX	\$ 100.00
11/14/19	233	18187	LEAKE, PATRICK	\$ 115.00
11/14/19	234	4081	LEARNING A-Z	\$ 4,516.10
11/14/19	434	12459	LEOS, BENJAMIN	\$ 8.50
11/14/19	235	20651	LET'S GO LEARN INC	\$ 21,495.00
11/14/19	435	8314	LIFETOUCH YEARBOOK PUBLISHING	\$ 253.63
11/14/19	236	95	LIFT AIDS, INC	\$ 1,275.00
11/14/19	237	3815	LONE STAR PERCUSSION	\$ 249.60
11/14/19	238	26966	LOVELESS, ANNA	\$ 135.00
11/14/19	239	18692	LOYD, SAMUEL T	\$ 100.00
11/14/19	162	7759	M L HOLDING, INC.	\$ 113.26
11/14/19	240	26991	MACIE PUBLISHING COMPANY	\$ 589.95
11/14/19	241	8138	MAHONEY, PATRICK J.	\$ 110.00
11/14/19	242	6601	MAJORS, ANDRE'	\$ 85.00
11/14/19	436	28084	MALAGON, JESSICA BRAVO	\$ 293.64
11/14/19	437	13473	MANNING, DEBBIE	\$ 92.11
11/14/19	243	24709	MARTIN, MARK	\$ 65.00
11/14/19	365	18570	MATHEMATICAL ASSOCIATION OF AMERICA	\$ 596.00
11/14/19	244	17806	MCCAULEY, CORI L.	\$ 115.00
11/14/19	245	24913	MCCOLLUM, STEVEN	\$ 100.00
11/14/19	438	25992	MCCONE, ANGELA M	\$ 5.63
11/14/19	246	388	MCDONALD SANDERS	\$ 22,748.87

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11/14/19	439	28442	MCMILLEN, AMELIA R	\$ 233.04
11/14/19	247	19611	MEADOWBROOK UNITED METHODIST CHURCH	\$ 2,000.00
11/14/19	248	241	MEDCO SUPPLY	\$ 588.52
11/14/19	249	7876	MILLER, DAVID J	\$ 100.00
11/14/19	440	2679	MOELLER, KIMBERLY A.	\$ 280.89
11/14/19	250	1184	MOODY LABS	\$ 450.00
11/14/19	251	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 600.00
11/14/19	252	5968	MUSIC IN MOTION	\$ 17.85
11/14/19	253	27008	MYERS, RITCHIE	\$ 50.00
11/14/19	441	7647	NATIONAL ASSOCIATION FOR GIFTED CHILDREN	\$ 2,056.00
11/14/19	442	8162	NCSS CONFERENCE ADVANCE REGISTRATION	\$ 1,060.00
11/14/19	443	3219	NEVIL-TATUM, PAULA D.	\$ 279.37
11/14/19	444	8820	NICHOLS, DIANA KATIE	\$ 73.54
11/14/19	254	27007	NOBLIN, JIM	\$ 100.00
11/14/19	445	26128	NORTHEAST LIONS FOUNDATION INC	\$ 200.00
11/14/19	255	18297	NORTHWEST EVALUATION ASSOCIATION	\$ 12,400.00
11/14/19	256	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 4,351.68
11/14/19	446	27977	OLANSEN, JON	\$ 218.39
11/14/19	257	26928	OLIVARES JR., ARTHUR	\$ 50.00
11/14/19	258	5928	ORTIZ, FRED	\$ 90.00
11/14/19	265	1185	P I C PRINTING, LLC	\$ 150.00
11/14/19	447	26911	PACHECO KOCH CONSULTING ENGINEERS, INC	\$ 19,425.00
11/14/19	259	23370	PACIFIC EDUCATIONAL GROUP, INC	\$ 12,000.00
11/14/19	260	26959	PAYNE, JEFFREY	\$ 100.00
11/14/19	261	8239	PERFECTION LEARNING	\$ 324.35
11/14/19	262	595	PERMA-BOUND BOOKS	\$ 1,329.75
11/14/19	448	27893	PHILLIPS, QUINTON	\$ 28.99
11/14/19	263	17886	PHILLIPS, WILLIAM MARK	\$ 100.00
11/14/19	264	4687	PHOTOGRAPHY BY ROY O'DELL	\$ 250.00
11/14/19	266	28170	PINA MORENO, TERESA	\$ 40.00
11/14/19	267	19633	POMRENKE, GARY	\$ 100.00
11/14/19	268	12386	PROFORMA DFW MARKETING	\$ 7,035.80
11/14/19	269	14818	PSP PROFESSIONAL SERVICES, INC.	\$ 1,700.00
11/14/19	449	28452	R.L.T. AQUATICS BOOSTER CLUB	\$ 168.00
11/14/19	270	16072	RAMOS, ROBERT	\$ 100.00
11/14/19	452	2823	RAY, DEIDRA D.	\$ 266.19
11/14/19	271	27511	READY BODIES, LEARNING MINDS	\$ 3,520.00
11/14/19	272	785	REALITYWORKS, INC.	\$ 405.30
11/14/19	453	28263	REED, KAILEE A	\$ 6.75

Date	Check* Number	Vendor Number	Vendor Name	Amount
11/14/19	454	9653	REGION 7 ATSSB	\$ 75.00
11/14/19	274	1268	RENAISSANCE LEARNING	\$ 14,751.75
11/14/19	455	10019	RICHLAND HIGH SCHOOL	\$ 300.00
11/14/19	456	10019	RICHLAND HIGH SCHOOL	\$ 200.00
11/14/19	457	10019	RICHLAND HIGH SCHOOL	\$ 450.00
11/14/19	458	10456	RIO VISTA HIGH SCHOOL	\$ 300.00
11/14/19	275	5325	ROBERTSON, DARRELL	\$ 100.00
11/14/19	276	23830	ROBINSON, ALLEN	\$ 100.00
11/14/19	459	19490	ROBINSON, LATANYA	\$ 225.43
11/14/19	460	28262	ROGERS, SAVANNAH	\$ 6.75
11/14/19	461	24319	RUIZ, AIRAM E COTTO	\$ 9.56
11/14/19	277	25897	RUIZ, ANTHONY	\$ 100.00
11/14/19	278	23803	RUSS, RANDALL W.	\$ 65.00
11/14/19	279	5301	SANCHEZ, OSCAR	\$ 115.00
11/14/19	280	464	SCHOLASTIC INC	\$ 2,333.00
11/14/19	281	25124	SENGMANY, TONY	\$ 85.00
11/14/19	282	27064	SHIPMAN, BENJAMIN C	\$ 100.00
11/14/19	283	22770	SIEVERT, TYLER	\$ 100.00
11/14/19	284	5132	SMITH, PAUL E.	\$ 100.00
11/14/19	462	28457	SNEED, CLOSHELL J	\$ 85.90
11/14/19	463	7626	SODEXO	\$ 12,325.20
11/14/19	464	8789	SOUTHWEST STRINGS	\$ 1,575.61
11/14/19	286	950	SPORTDECALS INC.	\$ 736.45
11/14/19	285	23137	SPORTS OFFICIALS UNLIMITED	\$ 40.00
11/14/19	465	10403	SPRINGTOWN HIGH SCHOOL	\$ 185.00
11/14/19	466	10403	SPRINGTOWN HIGH SCHOOL	\$ 185.00
11/14/19	287	28144	STALLCUP, A. KENT	\$ 65.00
11/14/19	288	28447	STANLEY, WILLARD	\$ 50.00
11/14/19	467	11998	STARR-MALONE, SONJA	\$ 253.99
11/14/19	468	23989	SUTTON, PATRICIA J.	\$ 57.48
11/14/19	289	25854	SWANSON, LAURENT	\$ 135.00
11/14/19	469	1253	TASB, INC	\$ 4,721.80
11/14/19	292	16140	TAYLOR, RICHARD	\$ 110.00
11/14/19	293	18923	TAYLOR, SHAVINA D	\$ 12.00
11/14/19	294	1099	TCG ADMINISTRATORS	\$ 17,594.04
11/14/19	295	802	TEACHERS DISCOVERY	\$ 110.38
11/14/19	470	15664	TENNER, TENEICE	\$ 177.30
11/14/19	290	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 135.00
11/14/19	291	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 135.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
11/14/19	480	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCI	\$ 480.00
11/14/19	471	9993	TEXAS EDUCATIONAL THEATRE ASSOCIATION, INC.	\$ 145.00
11/14/19	472	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 963.00
11/14/19	473	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 268.00
11/14/19	296	19257	TEXAS POLITICAL SUBDIVISIONS WORKMAN	\$ 29,078.70
11/14/19	297	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 863.08
11/14/19	298	28059	THE CONFIDENCE GROUP	\$ 5,668.56
11/14/19	299	5030	THOMAS, BRENDEN C.	\$ 110.00
11/14/19	300	9315	THOMPSON, DARRYL R.	\$ 115.00
11/14/19	474	8826	THOMPSON, JEROME	\$ 8.90
11/14/19	475	3067	TORRES, KENNETH M.	\$ 136.65
11/14/19	476	28096	TRANS-CARE MEDICAL TRANSPORT	\$ 7,800.00
11/14/19	301	24673	TRAVIS MEDICAL SALES CORPORATION	\$ 5,531.25
11/14/19	477	27397	TREJO, VERONICA	\$ 146.08
11/14/19	478	6848	TRINITY HIGH SCHOOL	\$ 500.00
11/14/19	479	20979	TURNER, JOSEPH	\$ 10.50
11/14/19	481	25822	UKPAKA, CHERRON L	\$ 284.37
11/14/19	302	22938	VARI SALES CORP	\$ 355.50
11/14/19	303	26904	WAGGONER, ELLEN	\$ 150.00
11/14/19	304	22846	WALKER, BEULAH RAYVON	\$ 80.00
11/14/19	305	838	WALSH, GALLEG0, TREVINO	\$ 1,000.00
11/14/19	306	21380	WARILA, SHANNON	\$ 100.00
11/14/19	307	28190	WARREN, MALAIKA Y	\$ 100.00
11/14/19	308	26871	WEAVER, KRYSTAL PATRICE	\$ 80.00
11/14/19	309	8106	WELLCOMP MANAGED CARE SERVICES INC	\$ 3,750.00
11/14/19	310	482	WEST EQUIPMENT& SERVICE CORP	\$ 432.16
11/14/19	311	25899	WEST, KEVIN	\$ 100.00
11/14/19	312	23672	WESTERN STATES FIRE PROTECTION CO	\$ 28,730.00
11/14/19	482	24443	WHISONANT, AMANDA J	\$ 84.86
11/14/19	313	28129	WILCOXSON, JOSHUA	\$ 50.00
11/14/19	314	4782	WILLIAMS, ARTHUR	\$ 110.00
11/14/19	483	8808	WOOLCOCK, CHAYA S.	\$ 41.82
11/14/19	484	28195	WRIGHT, DEBORAH	\$ 148.02
11/14/19	315	24731	WRIGHT, KARL R.	\$ 100.00
11/14/19	485	1103	Y.M.C.A.	\$ 197,937.43
11/14/19	316	27888	YOUNG, ETHEL	\$ 80.00
11/14/19	486	28245	ZANTI, RHEA	\$ 262.20
11/19/19	327	26797	8GIFTSHOP INTERNATIONAL INC	\$ 1,200.00
11/19/19	328	27022	A-1 FREEMAN MOVING GROUP	\$ 198.60

Date	Check* Number	Vendor Number	Vendor Name	Amount
11/19/19	329	27037	AADVAL INCORPORATED	\$ 3,945.90
11/19/19	487	11573	ABILENE ISD	\$ 204.00
11/19/19	330	14842	ACADEMIC SUPPLIER	\$ 21,639.60
11/19/19	331	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 6,692.50
11/19/19	527	23547	ACCUTRAIN CORPORATION	\$ 475.00
11/19/19	488	1196	ACE TIRE SERVICE	\$ 1,401.00
11/19/19	332	23375	ADVANCE AUTO PARTS	\$ 204.40
11/19/19	333	3404	ADVERTISING MATTERS LLC	\$ 5,599.75
11/19/19	334	20671	AEROWAVE TECHNOLOGIES INC	\$ 10,850.00
11/19/19	335	11454	AIRGAS USA	\$ 141.69
11/19/19	336	24742	AKINS, EVAN	\$ 70.00
11/19/19	337	7916	ALL AMERICAN MOLD LABS	\$ 260.00
11/19/19	338	15357	ALL CITY SCREEN PRINTING AND EMBROIDERY	\$ 1,228.50
11/19/19	339	16790	ALL IN LEARNING	\$ 12,400.00
11/19/19	340	3514	ALTERNATOR SERVICE INC	\$ 1,780.00
11/19/19	489	20583	AMERICAN RED CROSS	\$ 30.00
11/19/19	490	13532	AMET	\$ 375.00
11/19/19	341	24350	AMS OF TEXAS LLC	\$ 102,678.00
11/19/19	342	4100	ANDERSON, ROBERT BRIAN	\$ 135.00
11/19/19	491	9098	ANDRADE, FERNANDO ISAAC	\$ 74.65
11/19/19	343	3843	ANIXTER INC	\$ 551.42
11/19/19	344	1029	APPLE INC.	\$ 12,170.00
11/19/19	467	1266	ARISTOTLE CORPORATION	\$ 100.44
11/19/19	492	21848	ARMENDARIZ, DANIEL	\$ 90.13
11/19/19	345	75	ART STATION, THE	\$ 1,902.00
11/19/19	547	22290	ASCEND LEARNING HOLDING LLC	\$ 27,735.00
11/19/19	493	6091	AT&T	\$ 23,556.88
11/19/19	494	6091	AT&T	\$ 15,174.41
11/19/19	495	6091	AT&T	\$ 836.99
11/19/19	495	23723	ATC HOLDER	\$ 308.60
11/19/19	346	1081	ATHANS AUDIO VISUAL	\$ 34,000.00
11/19/19	347	4002	ATKINSON BROS AGENCY	\$ 3,442.25
11/19/19	348	6075	ATMOS ENERGY	\$ 25,641.92
11/19/19	496	21652	AUTO-CHLOR SERVICES, LLC	\$ 258.00
11/19/19	349	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 256.30
11/19/19	350	44	AWARDS & RECOGNITION	\$ 20.00
11/19/19	351	21868	BALLENGER, LINDA G	\$ 1,264.00
11/19/19	352	26646	BANDWAGON MUSIC STORE & REPAIR, THE	\$ 500.00
11/19/19	497	8072	BAREFOOT ATHLETICS	\$ 266.20

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11/19/19	353	27886	BARNARD, WILLIAM Z	\$ 500.00
11/19/19	354	9911	BARNES & NOBLE	\$ 3,684.92
11/19/19	498	14646	BECKMAN, KERRIE H.	\$ 32.66
11/19/19	355	25443	BEHNKE, BILL	\$ 75.00
11/19/19	356	24976	BELL III, JIMMY L.	\$ 105.00
11/19/19	357	1256	BLICK ART MATERIALS	\$ 1,188.00
11/19/19	358	4336	BOWDEN, RUSTY	\$ 155.00
11/19/19	499	1466	BOWER, BLYTHE	\$ 72.85
11/19/19	500	3535	BRAINPOP	\$ 1,895.00
11/19/19	502	25176	BRANDON, HEATHER L	\$ 16.99
11/19/19	503	1480	BREED, SHERRY	\$ 17.60
11/19/19	359	26281	BRENEGAN, BRUCE	\$ 105.00
11/19/19	504	26046	BROCK ISD	\$ 700.00
11/19/19	360	27194	BROWN, COREY	\$ 105.00
11/19/19	505	8741	BROWN, JULIE E.	\$ 124.78
11/19/19	506	10216	BROWNING, TINA M.	\$ 69.77
11/19/19	361	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 313.01
11/19/19	507	27490	BRUCK, CHRISTINA	\$ 37.47
11/19/19	362	18336	BRYDSON, JONATHAN	\$ 105.00
11/19/19	363	24584	BSN SPORTS LLC	\$ 1,773.75
11/19/19	364	24584	BSN SPORTS LLC	\$ 9,712.54
11/19/19	508	12290	BUCHANAN, SHAWN	\$ 254.80
11/19/19	365	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 2,231.75
11/19/19	366	27277	BYRD JR., DARREN	\$ 105.00
11/19/19	509	1533	CABALLERO, HILDA	\$ 240.71
11/19/19	367	18959	CALL ONE INC	\$ 214.87
11/19/19	510	5394	CANON FINANCIAL SERVICES	\$ 460.91
11/19/19	369	7589	CANTEY HANGER, LLP	\$ 10,603.15
11/19/19	511	9102	CAPPS, LORI L.	\$ 33.41
11/19/19	370	13742	CAR-O LINER SOUTHWEST COMPANY	\$ 2,896.00
11/19/19	371	3635	CAREY'S SPORTING GOODS	\$ 7,764.27
11/19/19	512	17827	CARTER, MARY M.	\$ 207.58
11/19/19	372	12054	CASTRO ROOFING OF TEXAS, LP	\$ 6,459.90
11/19/19	373	25776	CASTSTONE SOLUTIONS	\$ 7,775.00
11/19/19	374	3412	CATHOLIC CHARITIES	\$ 992.00
11/19/19	375	1271	CDW GOVERNMENT, INC.	\$ 13,428.61
11/19/19	513	22010	CENTERA, WILLIAM	\$ 300.00
11/19/19	376	1296	CESCO INC.	\$ 3,883.12
11/19/19	514	22371	CHANG, JIIN HWA	\$ 5.22

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11/19/19	377	8009	CHILD CARE ASSOCIATES	\$ 366.03
11/19/19	378	298	CINTAS CORPORATION	\$ 368.12
11/19/19	379	6180	CINTAS CORPORATION NO 2	\$ 752.74
11/19/19	515	9932	COLE, LATRES	\$ 271.24
11/19/19	380	27250	COLEMAN, SAMUEL J.	\$ 105.00
11/19/19	523	296	COMMUNICATIONS SALES & SERVICE INC	\$ 756.00
11/19/19	381	10074	CONFERENCE ON THE EDUCATION OF HISPANICS	\$ 60.00
11/19/19	382	21526	CONTINENTAL BATTERY COMPANY	\$ 1,850.50
11/19/19	516	7978	COOK CHILDRENS REHABILITATION SERVICES	\$ 50.00
11/19/19	383	3385	COOKSEY PRINTING INC	\$ 1,599.00
11/19/19	517	20404	COPE, JOHN L	\$ 51.50
11/19/19	518	10052	COPPELL HIGH SCHOOL	\$ 200.00
11/19/19	519	4223	COSTCO WHOLESALE	\$ 7,411.35
11/19/19	520	4223	COSTCO WHOLESALE	\$ 117.54
11/19/19	521	2826	COTE, PATTY S.	\$ 86.94
11/19/19	384	10779	COUNCIL FOR EXCEPTIONAL CHILDREN	\$ 1,000.00
11/19/19	522	4835	COWTOWN SPORTS	\$ 2,286.36
11/19/19	385	28198	COX, LANDON	\$ 115.00
11/19/19	386	5827	CRAWFORD, EBONY	\$ 85.00
11/19/19	524	1681	CULLEN, KELLIE L.	\$ 80.97
11/19/19	387	27895	DARR, ANNE	\$ 0.90
11/19/19	388	3305	DATAMAX OF TEXAS	\$ 6,612.10
11/19/19	389	6116	DAVIS, SCOTT	\$ 105.00
11/19/19	525	28331	DEAVER, CRYSTAL L	\$ 154.80
11/19/19	390	3482	DEMCO INC	\$ 156.25
11/19/19	526	1189	DEPARTMENT OF STATE HEALTH SERVICES	\$ 330.00
11/19/19	528	28434	DOLDER, CHRISTOPHER	\$ 187.50
11/19/19	391	3327	DRAMATIC PUBLISHING	\$ 50.78
11/19/19	392	3417	EAI EDUCATION (ERIC ARMIN INC.)	\$ 3,692.36
11/19/19	396	19746	EAN HOLDINGS, LLC	\$ 175.55
11/19/19	397	6943	EAN HOLDINGS, LLC	\$ 900.00
11/19/19	531	17582	EAN HOLDINGS, LLC	\$ 136.83
11/19/19	393	8699	EBS EDUCATIONAL BASED SERVICES	\$ 29,736.00
11/19/19	504	7727	EDUCATION SERVICE CENTER REGION XI	\$ 6,615.00
11/19/19	394	3743	EE&G, INC.	\$ 8,220.00
11/19/19	530	27453	ELLIS COUNTRY MUSIC CENTER INC	\$ 229.90
11/19/19	395	24909	ENGAGE LEARNING INC	\$ 102,607.75
11/19/19	532	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 540.00
11/19/19	533	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 324.00

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11/19/19	534	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 324.00
11/19/19	535	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 590.40
11/19/19	536	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 1,476.00
11/19/19	398	16478	ESCAMILLA & PONECK, LLP	\$ 6,558.80
11/19/19	399	3292	ETA HAND2MIND	\$ 8,460.00
11/19/19	400	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 246.00
11/19/19	401	14353	EXPLORE LEARNING	\$ 2,965.50
11/19/19	402	10987	FASTENAL COMPANY	\$ 55.65
11/19/19	537	14613	FEDEX	\$ 71.32
11/19/19	403	11267	FERNANDO'S CATERING / LAS PERICAS	\$ 282.50
11/19/19	538	3368	FIRST	\$ 5,000.00
11/19/19	404	28133	FIVE STAR GLASS	\$ 203.34
11/19/19	405	18220	FLEETCOR TECHNOLOGIES INC	\$ 2,529.35
11/19/19	406	3622	FLINN SCIENTIFIC INC	\$ 369.24
11/19/19	407	20094	FLOCABULARY	\$ 2,000.00
11/19/19	408	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 15,380.88
11/19/19	409	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 390.00
11/19/19	410	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 1,858.00
11/19/19	539	7413	FOSSIL RIDGE HIGH SCHOOL	\$ 250.00
11/19/19	540	22373	FOSTER, PAMELA	\$ 7.31
11/19/19	541	23580	FREEMAN, KAREN S.	\$ 61.08
11/19/19	411	1273	FUGRO USA LAND INC	\$ 2,350.40
11/19/19	412	3420	GANDY INK SCREEN PRINTING & EMBROIDERY	\$ 1,550.70
11/19/19	413	19409	GARCIA, MICHAEL C.	\$ 250.00
11/19/19	542	18504	GARRETT, MATTHEW	\$ 300.00
11/19/19	414	3669	GENE'S BUS CHARTERS INC	\$ 3,277.00
11/19/19	415	24654	GLENDALE PARADE STORE LLC	\$ 502.20
11/19/19	416	26457	GLENN PARTNERS PLLC	\$ 184,924.39
11/19/19	417	27054	GOMEZ FLOOR COVERING INC	\$ 5,397.95
11/19/19	543	28100	GONZALEZ, MASSIEL	\$ 9.40
11/19/19	418	3680	GRAINGER INC	\$ 4,803.02
11/19/19	544	1444	GRANT, TONNI L.	\$ 7.25
11/19/19	545	1963	GREEN, TINA J.	\$ 23.61
11/19/19	419	24379	GREER, LOUANNE	\$ 500.00
11/19/19	420	13	HAHNFELD HOFFER STANFORD	\$ 35,161.86
11/19/19	546	15308	HALEY, MEGAN	\$ 52.26
11/19/19	421	17845	HARPER SUPPLY LLC	\$ 784.00
11/19/19	422	22295	HARRISON KORNBERG ARCHITECTS	\$ 4,876.47
11/19/19	423	80	HATCH, INC	\$ 32,500.00

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11/19/19	424	545	HEWLETT- PACKARD	\$ 12,213.75
11/19/19	425	2072	HICKS, DARRIN D.	\$ 250.00
11/19/19	426	27010	HILL, DAVID CHARLES	\$ 155.00
11/19/19	548	8801	HILL, LATASHA L.	\$ 13.05
11/19/19	549	27982	HOPKINS, LARRY	\$ 118.87
11/19/19	427	18956	HOUGHTON, KAREN	\$ 150.00
11/19/19	428	8054	HUB INTERNATIONAL TEXAS, INC	\$ 12,500.00
11/19/19	429	22026	HUCKABEE	\$ 3,888.97
11/19/19	430	7134	HUDSON, JEREMY	\$ 155.00
11/19/19	431	9361	HUTSON, JR, J. W.	\$ 85.00
11/19/19	550	21635	IMCAT	\$ 295.00
11/19/19	433	25670	INTERBORO PACKAGING CORPORATION	\$ 458.00
11/19/19	434	562	INTERFACEFLOR	\$ 37,965.84
11/19/19	435	169	IXL LEARNING	\$ 6,095.00
11/19/19	436	7174	JACKSON JR., DALTON	\$ 115.00
11/19/19	551	10924	JOHNSON, KATHY	\$ 300.00
11/19/19	437	7458	JONES, ANTHONY	\$ 105.00
11/19/19	438	16459	JONES, BRANDON	\$ 105.00
11/19/19	439	12858	JONES, MONTEZ	\$ 105.00
11/19/19	440	27207	KEELING JR., EVIE E.	\$ 105.00
11/19/19	441	10031	KERRVILLE BUS CO	\$ 1,400.00
11/19/19	442	3550	KIMBROUGH FIRE EXTINGUISHER CO INC	\$ 2,672.85
11/19/19	552	2337	KINGMAN, JUDITH	\$ 44.14
11/19/19	553	10224	KNIGHT, JANE R.	\$ 77.66
11/19/19	554	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 232.24
11/19/19	555	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 14.00
11/19/19	443	7805	KRONOS INCORPORATED	\$ 17,000.00
11/19/19	444	7805	KRONOS INCORPORATED	\$ 29,489.58
11/19/19	556	19231	LAKE WORTH ISD	\$ 350.00
11/19/19	445	1264	LAKESHORE LEARNING MATERIALS	\$ 483.44
11/19/19	557	8798	LAUREL, DEBORAH G.	\$ 42.40
11/19/19	558	16515	LEAD4WARD	\$ 450.00
11/19/19	446	4586	LEAMAN CONTAINER, INC	\$ 2,818.08
11/19/19	447	28399	LEARNING FARM LLC	\$ 1,749.00
11/19/19	559	5536	LENA POPE HOME INC.	\$ 960.86
11/19/19	560	2422	LEVY, AARON S.	\$ 91.28
11/19/19	448	14814	LOCHRIDGE-PRIEST INC.	\$ 13,345.43
11/19/19	449	6570	LOUDERMILK, ROBBIE	\$ 105.00
11/19/19	561	9237	LUMBARD, LAWANDA G.	\$ 46.92

Date	Check* Number	Vendor Number	Vendor Name	Amount
11/19/19	450	179	M-F ATHLETIC CO	\$ 943.00
11/19/19	451	16319	MANNING, JASPER E.	\$ 105.00
11/19/19	529	5477	MARK OF EXCELLENCE PIZZA CO	\$ 496.97
11/19/19	452	3597	MARTIN'S OFFICE SUPPLY INC	\$ 4,733.60
11/19/19	562	2464	MASSEY, SHARON E.	\$ 6.75
11/19/19	454	25097	MATHEATRE LLC	\$ 1,500.00
11/19/19	455	24797	MATHIS LONNIE	\$ 155.00
11/19/19	456	241	MEDCO SUPPLY	\$ 845.40
11/19/19	457	241	MEDCO SUPPLY	\$ 2,592.28
11/19/19	624	19642	MELISSA H. WHITE	\$ 30.22
11/19/19	458	503	MENTORING MINDS L P	\$ 2,797.58
11/19/19	459	3645	METRO GOLF CARS INC	\$ 730.00
11/19/19	460	6554	MHMR OF TARRANT COUNTY	\$ 702.09
11/19/19	563	5678	MICROSCOPE SERVICES	\$ 1,200.00
11/19/19	461	19834	MILLETT, CURTIS A	\$ 105.00
11/19/19	462	26171	MILLIKIN, QUINCY	\$ 105.00
11/19/19	564	19149	MOUTON, MARION A	\$ 272.55
11/19/19	464	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 1,614.18
11/19/19	565	21707	MURPHY, MARGARET A	\$ 79.35
11/19/19	465	17280	MUSIC AND ARTS CENTERS	\$ 2,675.74
11/19/19	466	25696	N-TUNE MUSIC & SOUND	\$ 2,834.00
11/19/19	566	16404	NATIONAL ALLIANCE OF BLACK SCHOOL EDUCATORS	\$ 890.00
11/19/19	567	5179	NATIONAL ART/ SCHOOL SUPPLIES	\$ 1,704.00
11/19/19	468	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 360.00
11/19/19	568	1132	NATIONAL DROPOUT PREVENTION CENTER	\$ 2,772.00
11/19/19	469	3814	NEDRP, LLC	\$ 12,500.00
11/19/19	470	7429	NEHESI, MAWAZO S.	\$ 105.00
11/19/19	569	2735	NETHERS, KRISTIN R.	\$ 38.51
11/19/19	472	15201	NETSYNC NETWORK SOLUTIONS	\$ 6,711.80
11/19/19	473	3896	NORCOSTCO-TEXAS COSTUME INC	\$ 1,120.54
11/19/19	571	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 321.18
11/19/19	572	573	NORTHWEST ENGRAVERS, LLC	\$ 29.90
11/19/19	573	16462	NORTHWEST ISD	\$ 350.00
11/19/19	574	16462	NORTHWEST ISD	\$ 350.00
11/19/19	575	28272	NUNEZ, CLAUDIA I	\$ 12.50
11/19/19	474	28065	NYE, JANET BOYCE	\$ 150.00
11/19/19	475	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 11,516.13
11/19/19	476	5346	OGBURN'S TRUCK PARTS	\$ 41.38
11/19/19	576	731	OLD FASHION CANDY COMPANY INC.	\$ 1,915.97

Date	Check* Number	Vendor Number	Vendor Name	Amount
11/19/19	577	1320	OLIVER, DEBORAH A	\$ 45.12
11/19/19	477	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 41,468.66
11/19/19	478	735	ONE STOP PRINTING, INC.	\$ 3,385.16
11/19/19	479	26416	ONPOYNT AERIAL SOLUTIONS	\$ 33,557.00
11/19/19	480	917	OTC DIRECT	\$ 835.44
11/19/19	481	7979	OTICON INC	\$ 176.00
11/19/19	488	1185	P I C PRINTING, LLC	\$ 1,167.65
11/19/19	482	26911	PACHECO KOCH CONSULTING ENGINEERS, INC	\$ 29,667.50
11/19/19	578	21499	PAPA, JOHN PAUL	\$ 80.50
11/19/19	579	28364	PARKER, KYLE GAGE	\$ 42.46
11/19/19	483	660	PASCO SCIENTIFIC	\$ 610.00
11/19/19	484	28466	PAYNE JR., WILEY C.	\$ 200.00
11/19/19	485	8996	PEARSON	\$ 4,933.18
11/19/19	486	655	PEARSON EDUCATION, INC.	\$ 40,863.71
11/19/19	453	644	PEOPLES EDUCATION	\$ 3,038.07
11/19/19	487	595	PERMA-BOUND BOOKS	\$ 4,840.39
11/19/19	580	7625	PERRY, ANITA	\$ 303.77
11/19/19	489	10233	PIPPINS, BETTY	\$ 105.00
11/19/19	581	7448	PITNEY BOWES GLOBAL FINANCIAL SERVICES,	\$ 2,866.25
11/19/19	490	1064	PITSCO EDUCATION	\$ 1,260.06
11/19/19	491	27115	PLAYGROUND SOLUTIONS OF TEXAS INC	\$ 2,282.22
11/19/19	492	601	POCKET NURSE ENTERPRISES INC.	\$ 340.04
11/19/19	493	3684	POSITIVE PROMOTIONS INC	\$ 1,579.40
11/19/19	494	659	POSITIVE PROOF INC	\$ 180.95
11/19/19	368	19303	PRAETORIAN OPERATING INC	\$ 21,772.80
11/19/19	582	588	PRENTKE ROMICH COMPANY	\$ 23,375.00
11/19/19	583	26909	PRIMERA PROFESSIONAL SERVICES GROUP LLC	\$ 4,970.00
11/19/19	496	26044	PROCEDEO GROUP JOINT VENTURE	\$ 49,278.63
11/19/19	497	1145	PROCOMPUTING SERVICES, INC.	\$ 96,750.00
11/19/19	584	13119	PROCTOR, BRENDA	\$ 8.90
11/19/19	498	12386	PROFORMA DFW MARKETING	\$ 947.00
11/19/19	499	11290	PROJECT LEAD THE WAY	\$ 1,671.50
11/19/19	500	11290	PROJECT LEAD THE WAY	\$ 595.00
11/19/19	585	28415	PYNE & PRATHER PC	\$ 7,875.00
11/19/19	501	172	QEP, INC.	\$ 506.25
11/19/19	471	24288	QUADIENT LEASING USA INC	\$ 2,101.29
11/19/19	586	9183	R.L. TURNER HIGH SCHOOL	\$ 180.00
11/19/19	587	891	RAE CROWTHER CO.	\$ 488.48
11/19/19	502	21450	RAMOS, JACINTO	\$ 18.41

Date	Check* Number	Vendor Number	Vendor Name	Amount
11/19/19	503	27271	RAMOS, TAYLOR	\$ 60.00
11/19/19	505	1268	RENAISSANCE LEARNING	\$ 12,943.50
11/19/19	588	25879	REV ROBTICS LLC	\$ 520.49
11/19/19	506	26176	REXEL USA INC	\$ 1,230.00
11/19/19	507	20032	RICHARDS, MICHAEL	\$ 105.00
11/19/19	589	25858	RICKARD, DAPHNE A	\$ 182.33
11/19/19	432	8022	RICOH USA, INC	\$ 134.44
11/19/19	590	3708	RISCKY'S BBQ & CATERING	\$ 181.86
11/19/19	591	889	RIVARD BROTHERS	\$ 500.00
11/19/19	592	2859	ROBERTS, GEORGIANN K.	\$ 49.77
11/19/19	593	14529	RON CLARK ACADEMY, INC.	\$ 7,960.00
11/19/19	508	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 99.84
11/19/19	509	457	S & S WORLDWIDE INC	\$ 181.36
11/19/19	594	2913	SADBERRY, DAISY F	\$ 77.02
11/19/19	510	8142	SAMUEL FRENCH, INC	\$ 150.00
11/19/19	595	8731	SANCHEZ, XAVIER G.	\$ 281.99
11/19/19	511	28462	SANDERS, DAMIEN R.	\$ 105.00
11/19/19	596	8823	SANDERS, LORETTA	\$ 11.36
11/19/19	512	464	SCHOLASTIC INC	\$ 436.00
11/19/19	513	5259	SCOTT JR., RAYMOND	\$ 135.00
11/19/19	514	23855	SCRIBNER, KENT P.	\$ 817.13
11/19/19	515	25124	SENGMANY, TONY	\$ 85.00
11/19/19	516	306	SHAR PRODUCTS COMPANY	\$ 389.91
11/19/19	534	24297	SHAWN THOMPSON	\$ 60.00
11/19/19	517	17983	SHC SERVICES, INC	\$ 11,072.00
11/19/19	597	9687	SHIMAMOTO, KATHRYN A	\$ 13.75
11/19/19	598	28247	SIDES, TANYA	\$ 12.50
11/19/19	518	5220	SIMPSON, BRIAN	\$ 100.00
11/19/19	599	8909	SLACK, REBECCA J.	\$ 15.60
11/19/19	519	10952	SMITH, ALFRED RONALD	\$ 85.00
11/19/19	600	1315	SOFTWARE 4 SCHOOLS	\$ 607.00
11/19/19	520	15077	SOLOGY LLC	\$ 1,376.12
11/19/19	601	277	SOUTHEASTERN CAREER APPAREL	\$ 703.61
11/19/19	521	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 7,226.54
11/19/19	522	947	SPEED STACKS INC	\$ 29.99
11/19/19	523	23137	SPORTS OFFICIALS UNLIMITED	\$ 520.00
11/19/19	524	268	SPORTSWEAR GRAPHICS INC	\$ 659.50
11/19/19	525	25226	SRE CORPORATION	\$ 729.98
11/19/19	602	15311	SRIVATS, CHANDRABANU	\$ 40.14

Date	Check* Number	Vendor Number	Vendor Name	Amount
11/19/19	526	3966	STAFF DEVELOPMENT FOR EDUCATORS	\$ 9,360.00
11/19/19	527	28144	STALLCUP, A. KENT	\$ 60.00
11/19/19	603	925	STAR TELEGRAM	\$ 1,225.00
11/19/19	528	14976	STEELE & FREEMAN, INC.	\$ 1,850,227.18
11/19/19	604	23082	STONE, KAITLIN V	\$ 35.56
11/19/19	529	27337	SUBLET, KEVANS	\$ 105.00
11/19/19	530	13589	SUITERS, LAWRENCE	\$ 105.00
11/19/19	605	21651	SUTTON, BARBARA P	\$ 40.84
11/19/19	606	23989	SUTTON, PATRICIA J.	\$ 179.83
11/19/19	531	26152	TARRANT, MELISSA	\$ 105.00
11/19/19	532	3984	TASTEBUDS	\$ 323.35
11/19/19	533	810	TAYLOR'S RENTAL	\$ 2,999.58
11/19/19	535	728	TERRACON CONSULTANTS INC	\$ 2,403.25
11/19/19	607	5590	TEX AIR FILTER/AIR RELIEF TECHNOLOGIES	\$ 41,656.59
11/19/19	619	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCI	\$ 240.00
11/19/19	608	758	TEXAS CHRISTIAN UNIVERSITY	\$ 15,555.00
11/19/19	609	5457	TEXAS DANCE EDUCATORS ASSOCIATION	\$ 200.00
11/19/19	610	8487	TEXAS DEPT. OF PUBLIC SAFETY	\$ 2,901.00
11/19/19	611	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 333.00
11/19/19	612	22547	TEXAS INSTRUMENTS	\$ 700.00
11/19/19	536	22594	TEXAS KENWORTH CO.	\$ 2,635.90
11/19/19	613	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 813.00
11/19/19	614	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 60.00
11/19/19	615	4180	TEXAS RESTAURANT ASSOCIATION	\$ 350.00
11/19/19	537	757	TEXAS SCENIC COMPANY INC	\$ 26,360.00
11/19/19	538	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 765.00
11/19/19	539	22660	TEXAS TRUCK A/C INC	\$ 387.60
11/19/19	540	23744	THE LITERACY PARTNERS	\$ 1,305.00
11/19/19	616	16411	THOMAS REUTERS	\$ 212.00
11/19/19	617	9238	TODD, LEE ANNE	\$ 22.42
11/19/19	618	8598	TOWNSEND, RIAN L.	\$ 217.42
11/19/19	541	19173	TPX COMMUNICATIONS	\$ 9,550.29
11/19/19	542	5463	TRINITY ARMORED SECURITY, INC.	\$ 10,102.85
11/19/19	543	26375	TRUGREEN AND ACTION PEST CONTROL	\$ 250.00
11/19/19	544	9926	TUXEDO CONNECT, LLC	\$ 5,353.25
11/19/19	545	6074	TXU ENERGY	\$ 5,299.61
11/19/19	546	6074	TXU ENERGY	\$ 2,867.30
11/19/19	547	25842	URT CORNISH WRECKER SERVICES INC	\$ 775.00
11/19/19	620	907	VALLEY SPEECH LANGUAGE AND	\$ 600.00

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11/19/19	548	26469	VANGUARD DIRECT INC	\$ 1,737.25
11/19/19	549	22938	VARI SALES CORP	\$ 175.50
11/19/19	550	23240	VEX ROBOTICS INC	\$ 1,453.64
11/19/19	621	3105	VILLAZANA, DEYANIRA	\$ 65.66
11/19/19	551	26904	WAGGONER, ELLEN	\$ 90.00
11/19/19	552	6533	WASTE MANAGEMENT	\$ 58,614.06
11/19/19	622	27137	WEATHERFORD HIGH SCHOOL BOOSTER CLUB	\$ 250.00
11/19/19	623	24404	WEAVER, ERICA K	\$ 115.54
11/19/19	553	8791	WEST MUSIC CO	\$ 489.03
11/19/19	554	17061	WEST, MARKEITH	\$ 2,000.00
11/19/19	555	23673	WESTERN MARKETING, INC.	\$ 1,058.75
11/19/19	556	28129	WILCOXSON, JOSHUA	\$ 115.00
11/19/19	557	28472	WILLIAMS, ROBERT	\$ 105.00
11/19/19	558	11671	WOODWIND & BRASSWIND, THE	\$ 1,609.00
11/19/19	559	1284	WORLD'S FINEST CHOCOLATE	\$ 6,740.00
11/19/19	560	13343	WORLDWIDE SPECIALTY ADVERTISING INC.	\$ 2,000.00
11/19/19	625	8776	X-GRAIN SPORTSWEAR	\$ 1,110.00
11/19/19	626	11682	YBARRA, CYNTHIA	\$ 58.76
11/19/19	561	6930	YELLOW CAB	\$ 223.05
11/19/19	627	1151	YMCA CAMP CARTER INC.	\$ 3,520.00
11/20/19	562	3902	BANK OF AMERICA BANKCARD	\$ 61,920.06
11/20/19	563	3902	BANK OF AMERICA BANKCARD	\$ 11,584.00
11/21/19	628	28486	ABREGO CARBAJAL, MONICA L	\$ 326.77
11/21/19	569	14842	ACADEMIC SUPPLIER	\$ 12,116.25
11/21/19	645	23547	ACCUTRAIN CORPORATION	\$ 850.00
11/21/19	629	11823	ADMINISTRACION PARA EL SUSTENTO	\$ 116.94
11/21/19	570	212	AIR BALANCING COMPANY, LTD	\$ 3,675.00
11/21/19	704	24742	AKINS, EVAN	\$ 90.00
11/21/19	571	24891	AMAJOR PIANO SERVICE	\$ 2,200.00
11/21/19	631	25570	AMEGY BANK	\$ 1,500.00
11/21/19	572	1029	APPLE INC.	\$ 295.00
11/21/19	661	8570	ARLINGTON LAMAR HIGH SCHOOL	\$ 350.00
11/21/19	690	20696	ASHTON MANAGEMENT SERVICES LLC	\$ 8,549.37
11/21/19	573	1204	ASSOCIATION OF TEXAS PROFESSIONAL	\$ 175.00
11/21/19	632	6097	AT&T LONG DISTANCE	\$ 20.85
11/21/19	574	4002	ATKINSON BROS AGENCY	\$ 107.25
11/21/19	575	4002	ATKINSON BROS AGENCY	\$ 107.25
11/21/19	576	15008	AUI CONTRACTORS LLC	\$ 570,564.30
11/21/19	577	1286	B & H FOTO & ELECTRONICS CORP	\$ 307.72

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11/21/19	578	27023	BAND TODAY LLC	\$ 822.00
11/21/19	579	538	BARNES & NOBLE BOOKSELLERS	\$ 3,752.90
11/21/19	705	25443	BEHNKE, BILL	\$ 65.00
11/21/19	706	24976	BELL III, JIMMY L.	\$ 105.00
11/21/19	580	27048	BILINGUAL LEARNER LLC	\$ 1,500.00
11/21/19	581	12709	BLACKBOARD INC	\$ 18,646.44
11/21/19	582	26877	BLAKE, COLTON	\$ 1,550.00
11/21/19	583	1256	BLICK ART MATERIALS	\$ 1,060.27
11/21/19	633	13513	BOSTICK, SARAH	\$ 73.72
11/21/19	584	3408	BOTANICAL RESEARCH INSTITUTE	\$ 980.00
11/21/19	707	24999	BOWERS, TREY	\$ 85.00
11/21/19	634	28487	BRIGGS, KERRI GRACE	\$ 49.55
11/21/19	708	27194	BROWN, COREY	\$ 105.00
11/21/19	709	26102	BROWN, JEREMY WADE	\$ 220.00
11/21/19	585	24584	BSN SPORTS LLC	\$ 10,612.32
11/21/19	635	1516	BURG, RONDA M.	\$ 57.83
11/21/19	710	27277	BYRD JR., DARREN	\$ 210.00
11/21/19	586	1065	CAMP FIRE USA FIRST TEXAS COUNCIL	\$ 700.00
11/21/19	588	1159	CANON SOLUTIONS AMERICA INC	\$ 692.53
11/21/19	589	7589	CANTEY HANGER, LLP	\$ 25,600.04
11/21/19	590	3635	CAREY'S SPORTING GOODS	\$ 205.95
11/21/19	711	4543	CARTER, DELBERT W	\$ 135.00
11/21/19	636	28483	CATO, DENISE	\$ 75.52
11/21/19	591	1271	CDW GOVERNMENT, INC.	\$ 442.41
11/21/19	592	1296	CESCO INC.	\$ 2,562.63
11/21/19	638	3495	CHAMPION TEAMWEAR	\$ 412.05
11/21/19	712	23927	CHANG, YALING TINA	\$ 50.00
11/21/19	593	8009	CHILD CARE ASSOCIATES	\$ 197.77
11/21/19	639	19380	CHISOLM, CHRISTINE L.	\$ 93.21
11/21/19	594	25268	CLARK, RICKIE	\$ 24,000.00
11/21/19	595	10427	CLEAR CHANNEL OUTDOOR	\$ 9,000.00
11/21/19	642	296	COMMUNICATIONS SALES & SERVICE INC	\$ 2,766.00
11/21/19	640	19279	COMMUNITIES FOUNDATION OF TEXAS	\$ 200.00
11/21/19	641	28481	CONTRERAS, DENISE	\$ 135.00
11/21/19	643	26065	CTHS SPORTS BOOSTER CLUB INC	\$ 350.00
11/21/19	596	20669	CZOT-MGS, LLC	\$ 710,096.69
11/21/19	597	22296	D & S ENGINEERING LABS, PLLC	\$ 2,202.75
11/21/19	598	6789	DAVID HAMMONS	\$ 510.00
11/21/19	713	6116	DAVIS, SCOTT	\$ 210.00

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11/21/19	644	1710	DAWSON, GAYLA	\$ 3,500.00
11/21/19	714	27301	DEAN, MICHAEL	\$ 135.00
11/21/19	599	3354	DEANAN GOURMET POPCORN	\$ 800.00
11/21/19	600	14840	DESCON, INC.	\$ 105.00
11/21/19	601	3436	DRAMATISTS PLAY SERVICE INC	\$ 336.40
11/21/19	602	24726	DREAM RANCH OFFICE SUPPLIES	\$ 5,383.00
11/21/19	715	6710	DUVALL, JOHN	\$ 135.00
11/21/19	603	24711	DWW ABATEMENT INC	\$ 98,435.64
11/21/19	607	19746	EAN HOLDINGS, LLC	\$ 299.07
11/21/19	604	8321	ECS LEARNING SYSTEMS	\$ 220.04
11/21/19	605	19922	EDMENTUM	\$ 1,822.50
11/21/19	673	7727	EDUCATION SERVICE CENTER REGION XI	\$ 75.00
11/21/19	646	10869	EDUCATIONAL CATERING, INC.	\$ 878.80
11/21/19	606	12328	EECU	\$ 182,375.73
11/21/19	608	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 425.00
11/21/19	609	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 67.50
11/21/19	610	27020	EXSERV INC	\$ 9,741.00
11/21/19	716	23874	FOLGER, AMBER	\$ 150.00
11/21/19	611	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 4,371.99
11/21/19	612	3347	FORT WORTH LAUNDRY & CLEANERS INC	\$ 20.00
11/21/19	613	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 750.00
11/21/19	647	6077	FORT WORTH WATER DEPARTMENT	\$ 97,568.12
11/21/19	648	6077	FORT WORTH WATER DEPARTMENT	\$ 60,215.70
11/21/19	717	21827	FRANKLIN, PHILLIP	\$ 220.00
11/21/19	718	19662	FRANKLIN, RODNEY LYNN	\$ 85.00
11/21/19	719	27253	FRYE, JERRY	\$ 275.00
11/21/19	614	26731	GAAL, JOHN	\$ 800.00
11/21/19	649	1897	GARCIA, JAMES H.	\$ 77.02
11/21/19	720	8336	GARDNER, LORI	\$ 85.00
11/21/19	615	3669	GENE'S BUS CHARTERS INC	\$ 525.00
11/21/19	651	28473	GIBBONS, TODD	\$ 93.96
11/21/19	616	24311	GRAFF, PEGGY S.	\$ 2,050.00
11/21/19	652	27658	GRAHAM, ALI R.	\$ 86.01
11/21/19	617	3680	GRAINGER INC	\$ 1,046.72
11/21/19	653	10413	GRAND PRAIRIE HIGH SCHOOL	\$ 100.00
11/21/19	654	28410	GRAPEVINE-COLLEYVILLE ISD	\$ 270.00
11/21/19	618	25444	GRAPHIC SOLUTIONS GROUP INC	\$ 167.07
11/21/19	721	10138	GREEN, LAWRENCE C.	\$ 85.00
11/21/19	655	28417	GREEN, SONYA D	\$ 73.02

Date	Check* Number	Vendor Number	Vendor Name	Amount
11/21/19	722	21711	HALE JR, LINDELL	\$ 135.00
11/21/19	723	8180	HALL, LAMONT	\$ 85.00
11/21/19	619	24669	HEATHER'S OLD SKOOL VILLAGE	\$ 4,240.00
11/21/19	724	26971	HENDRYX, TIMOTHY	\$ 50.00
11/21/19	620	545	HEWLETT- PACKARD	\$ 138,867.88
11/21/19	621	28355	HF EDUCATION	\$ 6,000.00
11/21/19	622	18682	ICE, LINDA WRIGHT	\$ 700.00
11/21/19	623	10904	ICE, MYRON	\$ 300.00
11/21/19	624	27772	ILLUMINATE EDUCATION	\$ 44,181.76
11/21/19	625	1183	INTERCON ENVIRONMENTAL INC	\$ 2,100.00
11/21/19	656	9471	IRVING ISD	\$ 200.00
11/21/19	725	17901	JACKSON, DUANE L	\$ 65.00
11/21/19	726	28488	JACKSON, LANDERISH	\$ 105.00
11/21/19	626	15118	JACKSON, TOBI	\$ 732.73
11/21/19	627	3917	JARRETT PUBLISHING COMPANY	\$ 613.80
11/21/19	628	4529	JASON'S DELI	\$ 60.00
11/21/19	657	17541	JIMENEZ, CHRISTINE	\$ 33.76
11/21/19	629	15325	JOHN SONS PRESS	\$ 349.20
11/21/19	727	16459	JONES, BRANDON	\$ 85.00
11/21/19	728	21416	JONES, MAURICE	\$ 105.00
11/21/19	729	12858	JONES, MONTEZ	\$ 60.00
11/21/19	630	22576	JUDAH-LAUDER, CHRIS E	\$ 2,050.00
11/21/19	631	132	K-LOG INC	\$ 2,588.80
11/21/19	632	38	KAI TEXAS, LLC	\$ 832.61
11/21/19	633	3615	KAMICO INSTRUCTIONAL MEDIA INC	\$ 151.80
11/21/19	730	28370	KARCHER, JAMES	\$ 50.00
11/21/19	731	14261	KEESE, JEFF	\$ 85.00
11/21/19	658	13352	KELLER ISD	\$ 100.00
11/21/19	659	28485	KELLEY, BRENDA	\$ 175.68
11/21/19	732	21681	KINSEY, MARIO	\$ 85.00
11/21/19	733	16269	KNOX, BRYAN DESHAUN	\$ 85.00
11/21/19	634	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 44.02
11/21/19	660	2374	KOPPES, TODD J.	\$ 322.74
11/21/19	734	20003	LAWSON, STEVEN SCOTT	\$ 135.00
11/21/19	635	4586	LEAMAN CONTAINER, INC	\$ 228.00
11/21/19	636	4081	LEARNING A-Z	\$ 2,099.00
11/21/19	662	4453	LET'S JUMP LLC	\$ 549.00
11/21/19	637	3815	LONE STAR PERCUSSION	\$ 275.75
11/21/19	735	6570	LOUDERMILK, ROBBIE	\$ 105.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
11/21/19	736	24668	LOVE, BRIAN D.	\$ 105.00
11/21/19	737	27481	LOVE, CAMERON	\$ 105.00
11/21/19	738	28493	LOVE, RICHARD	\$ 210.00
11/21/19	638	27616	MAC'S CONSTRUCTION	\$ 238,971.28
11/21/19	663	21559	MANSFIELD INVITATIONAL, INC.	\$ 250.00
11/21/19	739	16310	MARKS, AL J.	\$ 85.00
11/21/19	650	9636	MARRIOTT HOTEL SERVICES	\$ 525.00
11/21/19	639	24441	MARSHALL, JOYCE	\$ 1,700.00
11/21/19	740	24797	MATHIS LONNIE	\$ 50.00
11/21/19	741	20025	MAY JR, MABEN F	\$ 85.00
11/21/19	664	28458	MCCLANAHAN, DONNA	\$ 79.68
11/21/19	640	388	MCDONALD SANDERS	\$ 647.50
11/21/19	641	1829	MCGRAW-HILL EDUCATION, INC	\$ 27,972.00
11/21/19	665	28475	MCNICHOLAS, PATRICK J	\$ 25.75
11/21/19	742	10183	MCQUAY, AMOS	\$ 170.00
11/21/19	743	28407	MILES, STEPHEN L.	\$ 85.00
11/21/19	642	1184	MOODY LABS	\$ 375.00
11/21/19	643	23613	MORALES CONSTRUCTION SERVICES INC	\$ 405,952.10
11/21/19	644	27540	MUCKLEROY & FALLS	\$ 651,984.05
11/21/19	645	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 4,107.50
11/21/19	646	17280	MUSIC AND ARTS CENTERS	\$ 1,558.00
11/21/19	647	25696	N-TUNE MUSIC & SOUND	\$ 1,171.50
11/21/19	648	25716	NAPA AUTO PARTS	\$ 161.00
11/21/19	666	5179	NATIONAL ART/ SCHOOL SUPPLIES	\$ 1,764.00
11/21/19	649	25775	NATIONAL RESTAURANT ASSOCIATION	\$ 1,803.60
11/21/19	650	25934	NEARPOD INC	\$ 2,500.00
11/21/19	744	15759	NEELY, RICHARD KEVIN	\$ 135.00
11/21/19	667	28480	NICKELL, JENNIFER A.	\$ 120.00
11/21/19	668	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 3.68
11/21/19	669	7424	NORTHWEST HIGH SCHOOL	\$ 150.00
11/21/19	651	28095	O'HANLON, DEMERATH & CASTILLO P.C.	\$ 61,485.54
11/21/19	652	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 823.84
11/21/19	670	28482	OJO, OLAYINKA	\$ 246.48
11/21/19	671	28477	OLESON, DAVID	\$ 81.90
11/21/19	653	26416	ONPOYNT AERIAL SOLUTIONS	\$ 2,925.00
11/21/19	654	917	OTC DIRECT	\$ 1,572.63
11/21/19	672	13835	OXFORD UNIVERSITY PRESS	\$ 4,071.88
11/21/19	659	1185	P I C PRINTING, LLC	\$ 171.50
11/21/19	655	6937	PACESETTER PERSONNEL SERVICES	\$ 1,172.50

Date	Check* Number	Vendor Number	Vendor Name	Amount
11/21/19	656	23370	PACIFIC EDUCATIONAL GROUP, INC	\$ 26,565.00
11/21/19	673	17863	PENSKE TRUCK LEASING	\$ 315.75
11/21/19	657	5369	PEPPER OF DALLAS/FORT WORTH	\$ 1,184.50
11/21/19	658	595	PERMA-BOUND BOOKS	\$ 1,647.17
11/21/19	674	28492	PETERSON-SMITH, CRISSY A	\$ 184.73
11/21/19	745	28170	PINA MORENO, TERESA	\$ 40.00
11/21/19	660	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 340.00
11/21/19	746	10233	PIPPINS, BETTY	\$ 105.00
11/21/19	661	4688	PLP PRODUCTIONS	\$ 3,345.00
11/21/19	587	19303	PRAETORIAN OPERATING INC	\$ 443.16
11/21/19	662	592	PRECISION BUSINESS MACHINES, INC	\$ 320.84
11/21/19	675	26909	PRIMERA PROFESSIONAL SERVICES GROUP LLC	\$ 26,850.00
11/21/19	663	13489	PRINT WORLD, INC.	\$ 95.74
11/21/19	664	28274	PRIORITY RESOURCES & SOLUTIONS	\$ 236.00
11/21/19	665	1145	PROCOMPUTING SERVICES, INC.	\$ 285.00
11/21/19	666	12386	PROFORMA DFW MARKETING	\$ 1,595.25
11/21/19	667	11290	PROJECT LEAD THE WAY	\$ 6,585.00
11/21/19	668	17110	PUCKETTPRO INC	\$ 30,019.50
11/21/19	669	6735	PYLE, CAROL L.	\$ 1,600.00
11/21/19	670	3692	PYRAMID SCHOOL PRODUCTS	\$ 1,434.88
11/21/19	671	21450	RAMOS, JACINTO	\$ 349.25
11/21/19	747	27271	RAMOS, TAYLOR	\$ 105.00
11/21/19	676	20870	RAPTOR TECHNOLOGIES	\$ 100.00
11/21/19	672	4190	REALLY GOOD STUFF INC	\$ 33.90
11/21/19	748	20032	RICHARDS, MICHAEL	\$ 105.00
11/21/19	678	28474	RITTER, ALEXANDRA	\$ 19.84
11/21/19	674	12949	RJM CONTRACTORS, INC	\$ 322,392.71
11/21/19	749	27370	ROBINSON, BEONKA L.	\$ 270.00
11/21/19	675	8294	ROMEO MUSIC	\$ 225.00
11/21/19	676	9022	RONE ENGINEERING SVCS, LTD	\$ 3,353.05
11/21/19	750	8003	ROYAL, MELVIN	\$ 85.00
11/21/19	751	25939	SANDERS, BEN	\$ 135.00
11/21/19	752	28462	SANDERS, DAMIEN R.	\$ 210.00
11/21/19	677	464	SCHOLASTIC INC	\$ 5,817.26
11/21/19	678	28029	SCHOOL CASH SUPPLIES	\$ 298.58
11/21/19	679	19895	SCHOOL OUTFITTERS	\$ 2,337.00
11/21/19	753	539	SEALS, RODNEY W.	\$ 65.00
11/21/19	754	25059	SEPULVEDA, CRAIG	\$ 315.00
11/21/19	680	306	SHAR PRODUCTS COMPANY	\$ 2,253.39

Date	Check* Number	Vendor Number	Vendor Name	Amount
11/21/19	681	23999	SIGMA ENVIRONMENTAL SOLUTIONS INC	\$ 4,598.50
11/21/19	755	26643	SIMS, THEODIS	\$ 105.00
11/21/19	682	25915	SIRIUS EDUCATION SO	\$ 3,200.00
11/21/19	756	5103	SMEBY, SCOTT	\$ 85.00
11/21/19	757	27519	SMITH, ERIC	\$ 65.00
11/21/19	758	5124	SMITH, JOSEPH A.	\$ 135.00
11/21/19	679	14587	SMITH, KESHA L.	\$ 95.47
11/21/19	683	28028	SODEXO MAGIC LLC	\$ 3,176,872.85
11/21/19	684	22491	SOUTHWEST NETWORKS, INC	\$ 170,858.81
11/21/19	685	16503	SPIRIT MONKEY LLC	\$ 2,027.25
11/21/19	759	23137	SPORTS OFFICIALS UNLIMITED	\$ 40.00
11/21/19	681	10403	SPRINGTOWN HIGH SCHOOL	\$ 185.00
11/21/19	682	10403	SPRINGTOWN HIGH SCHOOL	\$ 185.00
11/21/19	683	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 371.00
11/21/19	686	24193	STEMFINITY, LLC	\$ 1,539.96
11/21/19	760	27337	SUBLET, KEVANS	\$ 105.00
11/21/19	685	1192	TARLETON STATE UNIVERSITY	\$ 525.00
11/21/19	686	12364	TARRANT COUNTY COLLEGE FOUNDATION	\$ 250.00
11/21/19	687	12364	TARRANT COUNTY COLLEGE FOUNDATION	\$ 250.00
11/21/19	688	12364	TARRANT COUNTY COLLEGE FOUNDATION	\$ 250.00
11/21/19	761	26152	TARRANT, MELISSA	\$ 315.00
11/21/19	762	5001	TATUM, LUTHER	\$ 85.00
11/21/19	690	1099	TCG ADMINISTRATORS	\$ 896,954.93
11/21/19	691	802	TEACHERS DISCOVERY	\$ 97.84
11/21/19	763	5011	TEAL, ROY	\$ 50.00
11/21/19	764	5017	TENNISON, JAMES A.	\$ 220.00
11/21/19	687	23053	TEXAS ASSOCIATION CONCERNED	\$ 4,690.00
11/21/19	684	24832	TEXAS ASSOCIATION OF FUTURE EDUCATION	\$ 1,170.00
11/21/19	688	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 135.00
11/21/19	689	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 940.00
11/21/19	689	4003	TEXAS TECH UNIVERSITY,	\$ 1,800.00
11/21/19	692	28061	THARP, STACI L.	\$ 500.00
11/21/19	680	338	THE SOCCER CORNER	\$ 487.50
11/21/19	765	13873	THOMAS, LEONARD	\$ 85.00
11/21/19	766	13551	THOMAS, MATTHEW N.	\$ 115.00
11/21/19	767	9315	THOMPSON, DARRYL R.	\$ 85.00
11/21/19	691	28096	TRANS-CARE MEDICAL TRANSPORT	\$ 7,800.00
11/21/19	768	25035	TROTTER, GERMAIN	\$ 165.00
11/21/19	769	27009	TROTTER, MICHAEL W	\$ 105.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
11/21/19	770	27176	TUCKER, KEITH	\$ 65.00
11/21/19	692	8042	UNIVERSITY OF NORTH TEXAS	\$ 1,000.00
11/21/19	693	8042	UNIVERSITY OF NORTH TEXAS	\$ 500.00
11/21/19	677	10590	VALLEY-REAMS, JESSICA	\$ 59.86
11/21/19	693	26469	VANGUARD DIRECT INC	\$ 1,980.00
11/21/19	694	23240	VEX ROBOTICS INC	\$ 252.76
11/21/19	771	18024	VINES, MAURICE	\$ 115.00
11/21/19	695	4395	VWR FUNDING INC	\$ 985.89
11/21/19	772	26904	WAGGONER, ELLEN	\$ 75.00
11/21/19	773	22846	WALKER, BEULAH RAYVON	\$ 40.00
11/21/19	696	838	WALSH, GALLEGO, TREVINO	\$ 18,679.65
11/21/19	774	28190	WARREN, MALAIKA Y	\$ 65.00
11/21/19	697	3169	WASHINGTON, LEWIS	\$ 3,200.00
11/21/19	698	24695	WASHOLOGY LLC	\$ 111.00
11/21/19	699	8791	WEST MUSIC CO	\$ 423.05
11/21/19	694	28476	WILLIAMS, AMANDA	\$ 109.05
11/21/19	695	28478	WILLIAMS, BRYANT	\$ 134.50
11/21/19	775	28472	WILLIAMS, ROBERT	\$ 210.00
11/21/19	776	3202	WILSON, KENNETH E.	\$ 190.00
11/21/19	700	11671	WOODWIND & BRASSWIND, THE	\$ 28.75
11/21/19	701	3481	WORLD BOOK INC	\$ 998.00
11/21/19	702	1284	WORLD'S FINEST CHOCOLATE	\$ 1,175.00
11/21/19	703	6930	YELLOW CAB	\$ 73.55
11/21/19	777	27888	YOUNG, ETHEL	\$ 40.00
11/21/19	778	3263	ZUKEVICH, MARK A.	\$ 30.00
11/27/19	782	14842	ACADEMIC SUPPLIER	\$ 13,697.31
11/27/19	783	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 6,273.75
11/27/19	784	1234	ACHIEVE 3000, INC	\$ 1,745,863.75
11/27/19	696	6627	ACTE	\$ 1,465.00
11/27/19	785	3404	ADVERTISING MATTERS LLC	\$ 2,646.00
11/27/19	786	16790	ALL IN LEARNING	\$ 300.00
11/27/19	787	28501	ALLEN, RICHARD FRANKLIN	\$ 110.00
11/27/19	788	404	ALPHAGRAPHICS 544	\$ 484.74
11/27/19	698	20271	ANDERSEN, KATHRINA L.	\$ 226.49
11/27/19	714	10544	ANDREA McCaUN	\$ 406.00
11/27/19	790	1029	APPLE INC.	\$ 4,102.00
11/27/19	791	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 1,826.99
11/27/19	700	6091	AT&T	\$ 74.88
11/27/19	911	23723	ATC HOLDER	\$ 2,949.93

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11/27/19	792	4002	ATKINSON BROS AGENCY	\$ 114.00
11/27/19	793	6396	BAER, CINDA	\$ 135.00
11/27/19	794	538	BARNES & NOBLE BOOKSELLERS	\$ 1,482.09
11/27/19	795	27969	BAYES ACHIEVEMENT CENTER INC	\$ 330.00
11/27/19	701	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 4,916.03
11/27/19	796	445	BIG GAME SPORTS, INC	\$ 911.90
11/27/19	797	4257	BLACK, BRAIN	\$ 85.00
11/27/19	798	1256	BLICK ART MATERIALS	\$ 322.36
11/27/19	702	7885	BOSWELL HIGH SCHOOL	\$ 975.00
11/27/19	799	9308	BOUND TO STAY BOUND BOOKS INC	\$ 905.01
11/27/19	703	8679	BOUNDS, SELBY	\$ 61.36
11/27/19	800	24999	BOWERS, TREY	\$ 85.00
11/27/19	801	4345	BOYD, AARON D	\$ 85.00
11/27/19	802	23835	BOYDEN, LAVELLE	\$ 190.00
11/27/19	803	487	BRACKETT & ELLIS, A PROFESSIONAL CORP.	\$ 6,970.74
11/27/19	704	26510	BRAGG, AUDREY	\$ 2,200.00
11/27/19	804	22680	BREAUX, DANNY	\$ 155.00
11/27/19	805	26281	BRENEGAN, BRUCE	\$ 60.00
11/27/19	806	6	BROWN REYNOLDS WATFORD ARCHITECTS, INC.	\$ 11,818.40
11/27/19	807	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 16,325.04
11/27/19	705	7697	BURLESON HIGH SCHOOL	\$ 500.00
11/27/19	808	16407	CALDWELL COUNTRY CHEVROLET	\$ 49,845.00
11/27/19	706	28397	CARRANZA, ERIKA F.	\$ 45.82
11/27/19	707	11834	CARRIDINE, RONNITA	\$ 252.14
11/27/19	809	3657	CARRIER ENTERPRISE	\$ 32,577.00
11/27/19	810	25776	CASTSTONE SOLUTIONS	\$ 28,525.00
11/27/19	811	1271	CDW GOVERNMENT, INC.	\$ 2,105.87
11/27/19	708	7840	CENTRAL HIGH SCHOOL	\$ 300.00
11/27/19	812	1296	CESCO INC.	\$ 10,203.68
11/27/19	709	3642	CHARTER COMMUNICATIONS	\$ 4,930.93
11/27/19	813	298	CINTAS CORPORATION	\$ 785.04
11/27/19	814	6180	CINTAS CORPORATION NO 2	\$ 149.14
11/27/19	711	6079	CITY OF FOREST HILL	\$ 1,446.43
11/27/19	715	296	COMMUNICATIONS SALES & SERVICE INC	\$ 33.00
11/27/19	710	22667	COMPASS GROUP NAD	\$ 237.93
11/27/19	815	3823	COMPLETE SUPPLY INC	\$ 150.60
11/27/19	816	10074	CONFERENCE ON THE EDUCATION OF HISPANICS	\$ 30.00
11/27/19	712	10418	CONSORTIUM FOR SCHOOL NETWORKING	\$ 2,165.00
11/27/19	817	21526	CONTINENTAL BATTERY COMPANY	\$ 444.12

Date	Check* Number	Vendor Number	Vendor Name	Amount
11/27/19	818	3385	COOKSEY PRINTING INC	\$ 287.00
11/27/19	819	5792	COON, CHUCK	\$ 135.00
11/27/19	820	17946	CORNISH MEDICAL ELECTRONICS CORP	\$ 404.95
11/27/19	821	23834	CORTEZ, EVANGELINA	\$ 6,400.00
11/27/19	713	24810	CORTINA, JULIA	\$ 291.50
11/27/19	822	25813	CRESCENT VOLUNTARY GIFTS	\$ 2,857.14
11/27/19	716	15928	DALLAS INDEPENDENT SCHOOL DISTRICT	\$ 400.00
11/27/19	823	5961	DANNA, JOE	\$ 60.00
11/27/19	824	148	DATA CONTROL INC	\$ 540.53
11/27/19	825	3305	DATAMAX OF TEXAS	\$ 4,922.00
11/27/19	717	25293	DEAN, MATTHEW	\$ 153.13
11/27/19	826	3482	DEMCO INC	\$ 43.93
11/27/19	827	22446	DISCOUNT SCHOOL SUPPLY	\$ 152.58
11/27/19	719	15162	DR. TRAVIS WALTRIP, MD.	\$ 500.00
11/27/19	828	24726	DREAM RANCH OFFICE SUPPLIES	\$ 1,307.50
11/27/19	829	16464	DURANY, DANIEL	\$ 155.00
11/27/19	832	19746	EAN HOLDINGS, LLC	\$ 1,367.99
11/27/19	833	6943	EAN HOLDINGS, LLC	\$ 173.00
11/27/19	834	17582	EAN HOLDINGS, LLC	\$ 937.71
11/27/19	830	8699	EBS EDUCATIONAL BASED SERVICES	\$ 15,120.00
11/27/19	831	12328	EECU	\$ 4,988.59
11/27/19	835	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 489.00
11/27/19	836	15384	EXPRESS BOOKSELLERS	\$ 335.70
11/27/19	837	10987	FASTENAL COMPANY	\$ 2,513.61
11/27/19	838	28133	FIVE STAR GLASS	\$ 433.12
11/27/19	839	18220	FLEETCOR TECHNOLOGIES INC	\$ 116.54
11/27/19	720	23736	FLORES, SERGIO	\$ 360.00
11/27/19	840	28508	FLOWERS, LEVAR D	\$ 210.00
11/27/19	841	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 13,102.86
11/27/19	842	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 382.50
11/27/19	843	6077	FORT WORTH WATER DEPARTMENT	\$ 275,970.18
11/27/19	721	3577	FRANK WHEEL ALIGNING INC	\$ 405.50
11/27/19	844	27047	FROM THE HEART INTERNATIONAL EDUCATIONAL SER	\$ 3,000.00
11/27/19	845	17171	FW 2809 SHAMROCK INVESTORS LP	\$ 4,000.00
11/27/19	846	9039	GARCIA, JOE F.	\$ 275.00
11/27/19	722	23734	GORDON-DARBY INC	\$ 10.08
11/27/19	847	27252	GRANDBERRY, JAMELL	\$ 65.00
11/27/19	723	3629	GRAYBAR ELECTRIC CO., INC	\$ 553.76
11/27/19	724	18427	GRIM, HANS PATRICK	\$ 300.00

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11/27/19	725	28418	HALLER, MEREDYTH	\$ 47.46
11/27/19	848	12733	HARRIS, JA'MAR	\$ 85.00
11/27/19	849	24745	HAZMAT ENVIRONMENTAL SERVICES INC	\$ 469.00
11/27/19	850	24669	HEATHER'S OLD SKOOL VILLAGE	\$ 3,800.00
11/27/19	851	545	HEWLETT- PACKARD	\$ 32,042.48
11/27/19	726	3438	HI-LINE ELECTRIC CO INC	\$ 497.80
11/27/19	852	8263	HIRED HANDS, INC	\$ 1,292.25
11/27/19	853	15257	HUFF, WILLIAM BRUCE	\$ 1,100.00
11/27/19	854	771	JACK RASMUSSEN LUTHIER	\$ 233.00
11/27/19	855	4532	JASON'S DELI	\$ 145.18
11/27/19	856	2302	JOHNSON, NAPOLEON	\$ 55.00
11/27/19	857	16459	JONES, BRANDON	\$ 60.00
11/27/19	727	28506	JONES, MICHAEL	\$ 56.95
11/27/19	858	25871	JOURNEYMAN INK	\$ 2,910.00
11/27/19	728	7646	JUST SAY YES	\$ 300.00
11/27/19	859	27322	K & M ELEVATOR LLC	\$ 7,012.20
11/27/19	860	132	K-LOG INC	\$ 355.60
11/27/19	729	143	KATHLEEN KIRK	\$ 275.00
11/27/19	861	27207	KEELING JR., EVIE E.	\$ 105.00
11/27/19	730	11586	KELLY, SONYA R.	\$ 252.20
11/27/19	731	18420	KENNEDALE ATHLETIC BOOSTER CLUB	\$ 250.00
11/27/19	862	22724	KENNEDY, KELVIN D.	\$ 65.00
11/27/19	863	20397	KLEVEN, JOHN M	\$ 155.00
11/27/19	864	28146	KNOX, SLADE	\$ 2,100.00
11/27/19	865	28495	KOSZAREK, JOSEPH	\$ 313.33
11/27/19	866	28496	KOSZAREK, TINA M	\$ 313.33
11/27/19	867	1264	LAKESHORE LEARNING MATERIALS	\$ 1,217.48
11/27/19	868	17423	LANE, JOHN	\$ 85.00
11/27/19	732	23679	LARMOUR, WENDY J	\$ 178.91
11/27/19	869	22289	LEWIS, DELANDO	\$ 115.00
11/27/19	733	23918	LEWIS, LEZLEY C	\$ 393.86
11/27/19	870	14814	LOCHRIDGE-PRIEST INC.	\$ 6,583.58
11/27/19	871	3815	LONE STAR PERCUSSION	\$ 7,335.42
11/27/19	872	28172	LUBBERS, TIMLAN JAMES	\$ 115.00
11/27/19	873	8451	MACKIN EDUCATIONAL RESOURCES	\$ 496.50
11/27/19	874	8286	MAKEMUSIC, INC.	\$ 1,917.45
11/27/19	875	27269	MALLARD, JAMES	\$ 105.00
11/27/19	734	14057	MANSFIELD INDEPENDENT SCHOOL DISTRICT	\$ 400.00
11/27/19	718	5477	MARK OF EXCELLENCE PIZZA CO	\$ 304.97

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11/27/19	876	6366	MARTIN, RICHARD	\$ 85.00
11/27/19	877	20025	MAY JR, MABEN F	\$ 85.00
11/27/19	735	19673	MCMILLAN JAMES EQUIP	\$ 3,497.50
11/27/19	878	2645	MCWILLIAMS, GWENDOLYN W.	\$ 300.00
11/27/19	879	241	MEDCO SUPPLY	\$ 75.00
11/27/19	880	28497	MENDEZ, CHRISTOPHER	\$ 65.00
11/27/19	736	25815	MENDOZA JR, RUDY	\$ 315.09
11/27/19	881	503	MENTORING MINDS L P	\$ 3,276.35
11/27/19	882	26171	MILLIKIN, QUINCY	\$ 105.00
11/27/19	737	15871	MILLWOOD HOSPITAL / EXCEL CENTER	\$ 2,100.00
11/27/19	883	8093	MOBILE MINI, INC.	\$ 4,010.00
11/27/19	884	1184	MOODY LABS	\$ 470.00
11/27/19	885	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 598.50
11/27/19	886	17280	MUSIC AND ARTS CENTERS	\$ 139.18
11/27/19	887	27245	NEMA 3 ELECTRIC INC	\$ 4,253.75
11/27/19	738	17135	NHAN, ANISA	\$ 37.82
11/27/19	888	8434	NIXON, CLARENCE U	\$ 950.00
11/27/19	739	7744	NORTH CROWLEY HIGH SCHOOL	\$ 300.00
11/27/19	740	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 166.29
11/27/19	741	7424	NORTHWEST HIGH SCHOOL	\$ 325.00
11/27/19	889	28511	NORWOOD, SEDRICK A	\$ 210.00
11/27/19	742	15236	NOWORATZKY, CLAIRE J	\$ 451.63
11/27/19	890	28095	O'HANLON, DEMERATH & CASTILLO P.C.	\$ 5,591.33
11/27/19	743	5495	O'REILLY AUTOMOTIVE	\$ 708.12
11/27/19	891	12965	ODYSSEY INK, INC	\$ 2,275.00
11/27/19	892	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 2,702.14
11/27/19	893	5346	OGBURN'S TRUCK PARTS	\$ 149.67
11/27/19	894	26416	ONPOYNT AERIAL SOLUTIONS	\$ 278.00
11/27/19	895	5928	ORTIZ, FRED	\$ 45.00
11/27/19	896	7979	OTICON INC	\$ 295.00
11/27/19	905	1185	P I C PRINTING, LLC	\$ 494.20
11/27/19	897	6937	PACESETTER PERSONNEL SERVICES	\$ 2,688.00
11/27/19	898	23370	PACIFIC EDUCATIONAL GROUP, INC	\$ 6,000.00
11/27/19	744	15941	PANGELINAN, AMANDA R	\$ 234.24
11/27/19	899	4042	PARENTING CENTER, THE	\$ 1,345.00
11/27/19	745	17863	PENSKE TRUCK LEASING	\$ 789.10
11/27/19	746	17863	PENSKE TRUCK LEASING	\$ 2,805.51
11/27/19	900	5369	PEPPER OF DALLAS/FORT WORTH	\$ 405.17
11/27/19	901	595	PERMA-BOUND BOOKS	\$ 5,642.05

Date	Check* Number	Vendor Number	Vendor Name	Amount
11/27/19	902	20492	PESNELL, DEBORAH J	\$ 300.00
11/27/19	903	27861	PHILLIPS-MAY-BASECOM JOINT VENTURE	\$ 157,396.95
11/27/19	904	4687	PHOTOGRAPHY BY ROY O'DELL	\$ 300.00
11/27/19	906	27558	PINNACLE CONTRACTING GROUP LLC	\$ 147,156.32
11/27/19	907	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 216.00
11/27/19	747	13606	PLAYSCRIPTS, INC.	\$ 245.57
11/27/19	908	3684	POSITIVE PROMOTIONS INC	\$ 1,358.71
11/27/19	909	659	POSITIVE PROOF INC	\$ 240.95
11/27/19	910	592	PRECISION BUSINESS MACHINES, INC	\$ 3,101.93
11/27/19	912	28274	PRIORITY RESOURCES & SOLUTIONS	\$ 106.00
11/27/19	913	1145	PROCOMPUTING SERVICES, INC.	\$ 7,000.00
11/27/19	914	12386	PROFORMA DFW MARKETING	\$ 390.00
11/27/19	915	8473	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	\$ 325.00
11/27/19	916	6735	PYLE, CAROL L.	\$ 900.00
11/27/19	917	3692	PYRAMID SCHOOL PRODUCTS	\$ 1,135.50
11/27/19	918	26027	QUEBE, KARL	\$ 110.00
11/27/19	748	20870	RAPTOR TECHNOLOGIES	\$ 200.00
11/27/19	749	25879	REV ROBTICS LLC	\$ 349.83
11/27/19	750	2609	RICHARDSON, CATHLEEN	\$ 187.38
11/27/19	751	23076	ROBINSON, MELVINIA L	\$ 80.27
11/27/19	752	23605	RODRIGUEZ, JAMIE L	\$ 250.33
11/27/19	919	28494	ROGERS, DANIEL	\$ 413.33
11/27/19	920	19612	ROGERS, VALERIE J.	\$ 300.00
11/27/19	921	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 151.44
11/27/19	922	27474	RUSSELL, TOMMIE L.	\$ 65.00
11/27/19	923	4244	SAND TRAP SERVICE CO, INC.	\$ 494.40
11/27/19	924	13210	SEIDEL, STEPHANIE	\$ 320.00
11/27/19	925	306	SHAR PRODUCTS COMPANY	\$ 142.45
11/27/19	926	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 69.60
11/27/19	927	28513	SILMON, JALEN DE'VON	\$ 270.00
11/27/19	753	7756	SILVERADO REPAIR SERVICES	\$ 8,500.00
11/27/19	928	28504	SLIDER, MAUREEN E.	\$ 115.00
11/27/19	929	27519	SMITH, ERIC	\$ 130.00
11/27/19	930	13685	SMITH, ERIC LAWRENCE	\$ 85.00
11/27/19	754	8439	SMITH, REGINA S	\$ 75.28
11/27/19	756	7915	SONOVA USA INC	\$ 118.39
11/27/19	931	3978	SOUTHERN TIRE MART, LLC	\$ 6,607.79
11/27/19	932	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 3,329.20
11/27/19	699	14335	SOUTHWESTERN BELL TELEPHONE COMPANY	\$ 6,436.58

Date	Check* Number	Vendor Number	Vendor Name	Amount
11/27/19	757	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 690.00
11/27/19	933	28127	STEWART AND STEVENSON	\$ 1,765.92
11/27/19	934	28092	SUNIGA, DANIEL R	\$ 2,000.00
11/27/19	935	26263	SWEET PIPES	\$ 470.00
11/27/19	758	7590	TARRANT COUNTY GOVERNMENT (JJAEP)	\$ 2,064.00
11/27/19	938	810	TAYLOR'S RENTAL	\$ 1,375.00
11/27/19	939	1099	TCG ADMINISTRATORS	\$ 79,570.40
11/27/19	940	23426	TERRELL, OSCAR CHARLES	\$ 110.00
11/27/19	941	4753	TEXAS AIR SYSTEMS INC	\$ 57,455.00
11/27/19	936	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 2,295.00
11/27/19	937	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 940.00
11/27/19	759	758	TEXAS CHRISTIAN UNIVERSITY	\$ 15,555.00
11/27/19	760	758	TEXAS CHRISTIAN UNIVERSITY	\$ 1,110.50
11/27/19	761	46	TEXAS COUNCIL OF ADMINISTRATORS OF SP ED	\$ 455.00
11/27/19	762	9378	TEXAS EDUCATIONAL DIAGNOSTICIANS' ASSOC.	\$ 400.00
11/27/19	942	28282	TEXAS ETIQUETTE LLC	\$ 70.00
11/27/19	943	22594	TEXAS KENWORTH CO.	\$ 6,345.59
11/27/19	763	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 149.00
11/27/19	944	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 552.85
11/27/19	945	3473	THE HOME DEPOT PRO	\$ 12,540.00
11/27/19	755	338	THE SOCCER CORNER	\$ 440.00
11/27/19	764	7748	THE T - FORT WORTH TRANSPORTATION	\$ 160.00
11/27/19	946	789	TRAILER DOCTOR INC	\$ 3,796.30
11/27/19	765	11863	TRIMBLE, DAVID	\$ 195.84
11/27/19	947	17140	TURNITIN, LLC	\$ 5,305.48
11/27/19	948	6074	TXU ENERGY	\$ 523,384.50
11/27/19	949	6074	TXU ENERGY	\$ 271,086.21
11/27/19	766	6070	U.S. POSTMASTER	\$ 175.00
11/27/19	950	1280	ULINE INC	\$ 209.66
11/27/19	951	1699	UMOJA INC	\$ 8,832.00
11/27/19	767	2517	UNIVERSITY OF TEXAS AT AUSTIN	\$ 1,500.00
11/27/19	952	25842	URT CORNISH WRECKER SERVICES INC	\$ 1,025.00
11/27/19	953	1169	USA FUNDRAISERS	\$ 8,641.60
11/27/19	768	907	VALLEY SPEECH LANGUAGE AND	\$ 1,248.50
11/27/19	789	65	VARSITY SPIRIT COPORATION	\$ 378.00
11/27/19	955	28510	VEITENHEIMER, STEPHANIE	\$ 413.33
11/27/19	956	16313	VINSON, TREVOR R.	\$ 155.00
11/27/19	957	25785	VISKOZKI, AMY	\$ 300.00
11/27/19	954	19015	VR PROMOTIONS LLC	\$ 2,280.80

Date	Check* Number	Vendor Number	Vendor Name	Amount
11/27/19	958	8791	WEST MUSIC CO	\$ 305.90
11/27/19	959	23673	WESTERN MARKETING, INC.	\$ 563.75
11/27/19	960	7798	WESTERN PSYCHOLOGICAL SERVICES	\$ 3,526.20
11/27/19	961	3218	WILLIAMS, PATRICIA	\$ 4,134.00
11/27/19	962	28512	WILSON JR., KERRICK	\$ 210.00
11/27/19	963	18566	WILSON, KENNETH	\$ 105.00
11/27/19	964	1284	WORLD'S FINEST CHOCOLATE	\$ 1,895.00
11/27/19	965	20836	XL PARTS PARTNERSHIP, LTD	\$ 176.04
11/27/19	769	1151	YMCA CAMP CARTER INC.	\$ 2,860.00
11/27/19	966	27888	YOUNG, ETHEL	\$ 45.00
Grand Total:				28,762,321.81

*Check numbers have been truncated for security purposes.