

Fort Worth Independent School District

Check Register

October 1, 2019 - October 31, 2019



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/1/19	287	22600	4CP LTD	\$ 7,756.27
10/1/19	289	14842	ACADEMIC SUPPLIER	\$ 15,421.02
10/1/19	290	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 6,614.11
10/1/19	152	23547	ACCUTRAIN CORPORATION	\$ 2,500.00
10/1/19	141	1196	ACE TIRE SERVICE	\$ 784.00
10/1/19	142	11823	ADMINISTRACION PARA EL SUSTENTO	\$ 116.94
10/1/19	291	23375	ADVANCE AUTO PARTS	\$ 6.43
10/1/19	292	3404	ADVERTISING MATTERS LLC	\$ 2,398.80
10/1/19	293	20671	AEROWAVE TECHNOLOGIES INC	\$ 150.00
10/1/19	294	11454	AIRGAS USA	\$ 105.88
10/1/19	295	3511	ALERT SERVICES INC	\$ 2,945.25
10/1/19	296	7916	ALL AMERICAN MOLD LABS	\$ 609.00
10/1/19	297	16790	ALL IN LEARNING	\$ 5,080.00
10/1/19	298	24684	ALLEN, LANE	\$ 105.00
10/1/19	299	8361	AMERICAN CERAMIC SUPPLY CO.	\$ 235.00
10/1/19	300	28149	ANKNEY, ANDREW PAUL	\$ 60.00
10/1/19	301	1029	APPLE INC.	\$ 32,390.00
10/1/19	302	28185	ASKEY, TIWUANA	\$ 115.00
10/1/19	456	23723	ATC HOLDER	\$ 5,305.61
10/1/19	303	1083	AVID CENTER	\$ 550.00
10/1/19	304	44	AWARDS & RECOGNITION	\$ 35.00
10/1/19	305	28120	BAGG, PARKER	\$ 65.00
10/1/19	306	26823	BAGGETT, TAMMY	\$ 45.00
10/1/19	307	15931	BAKER, KEVIN A.	\$ 105.00
10/1/19	308	429	BAND SHOPPE	\$ 342.45
10/1/19	309	26824	BANKS II, JOHN ROBERT	\$ 50.00
10/1/19	311	27886	BARNARD, WILLIAM Z	\$ 900.00
10/1/19	312	9911	BARNES & NOBLE	\$ 4,540.29
10/1/19	313	538	BARNES & NOBLE BOOKSELLERS	\$ 159.68
10/1/19	310	23860	BARTLETT COCKE GENERAL CONTRACTORS	\$ 167,386.92
10/1/19	143	3454	BATTERIES PLUS	\$ 104.99
10/1/19	314	27969	BAYES ACHIEVEMENT CENTER INC	\$ 25,921.16
10/1/19	315	25757	BEACHUM, KEENAN E	\$ 65.00
10/1/19	316	21580	BECERRA, JESSICA D	\$ 99.08
10/1/19	317	16302	BECK, DAVID L.	\$ 105.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/1/19	318	25443	BEHNKE, BILL	\$ 65.00
10/1/19	319	19833	BELL, KEVIN M	\$ 10.00
10/1/19	320	13780	BERRY, JERMONE	\$ 100.00
10/1/19	321	3456	BEST BUY GOV/ED LLC	\$ 4,006.97
10/1/19	322	1256	BLICK ART MATERIALS	\$ 2,841.90
10/1/19	323	24712	BONE, PAM J.	\$ 85.00
10/1/19	324	4132	BRADBURRY, DAVID	\$ 110.00
10/1/19	144	8928	BREAKTHROUGH COACH, THE	\$ 695.00
10/1/19	325	22680	BREAUX, DANNY	\$ 100.00
10/1/19	326	4403	BROCK, DREW	\$ 50.00
10/1/19	327	24584	BSN SPORTS LLC	\$ 11,040.81
10/1/19	328	24584	BSN SPORTS LLC	\$ 2,488.96
10/1/19	329	28165	BUFORD, BRIAN	\$ 170.00
10/1/19	145	1561	CANTU, MELINDA	\$ 51.23
10/1/19	330	3635	CAREY'S SPORTING GOODS	\$ 714.22
10/1/19	331	1271	CDW GOVERNMENT, INC.	\$ 26,082.01
10/1/19	332	25068	CENERGISTIC LLC	\$ 231,108.50
10/1/19	333	328	CENGAGE	\$ 2,250.00
10/1/19	334	8430	CENTER FOR APPLIED LINGUISTICS	\$ 3,500.00
10/1/19	335	1296	CESCO INC.	\$ 15,264.90
10/1/19	336	24006	CHAMBERLAIN, WILLIAM	\$ 115.00
10/1/19	337	21008	CHASE, JAMES EDWARD	\$ 45.00
10/1/19	146	28053	CI SOLUTIONS	\$ 1,170.00
10/1/19	338	298	CINTAS CORPORATION	\$ 360.46
10/1/19	339	6079	CITY OF FOREST HILL	\$ 250.00
10/1/19	147	18293	CITY OF FORT WORTH - HUMAN RELATIONS UNIT	\$ 150.00
10/1/19	340	18695	CLOUGH, RICHARD E	\$ 115.00
10/1/19	149	296	COMMUNICATIONS SALES & SERVICE INC	\$ 4,519.00
10/1/19	345	27783	CONTEMPORARY SERVICES CORPORATION	\$ 1,056.00
10/1/19	341	5792	COON, CHUCK	\$ 230.00
10/1/19	342	36	CORGAN ASSOCIATES, INC.	\$ 7,000.00
10/1/19	343	24907	CORSO, MICHAEL	\$ 100.00
10/1/19	148	4835	COWTOWN SPORTS	\$ 1,922.00
10/1/19	344	28198	COX, LANDON	\$ 105.00
10/1/19	150	26065	CTHS SPORTS BOOSTER CLUB INC	\$ 450.00
10/1/19	151	9962	DAKTRONICS, INC.	\$ 3,391.50
10/1/19	346	19578	DALLAS ISD - GRAPHICS DEPARTMENT	\$ 4,555.25
10/1/19	153	28219	DFW CSTA	\$ 60.00
10/1/19	154	28173	DFW PRIME EVENTS	\$ 530.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/1/19	347	16157	DIERKE, MICHAEL SCOTT	\$ 115.00
10/1/19	348	13335	DILLDINE, ROBERT	\$ 100.00
10/1/19	349	9272	DUCKSWORTH, WILLIAM	\$ 105.00
10/1/19	350	21615	DUERSON, MICHAEL	\$ 45.00
10/1/19	351	16464	DURANY, DANIEL	\$ 115.00
10/1/19	352	28178	DYE, JAMIE	\$ 115.00
10/1/19	353	3417	EAI EDUCATION (ERIC ARMIN INC.)	\$ 762.12
10/1/19	359	19746	EAN HOLDINGS, LLC	\$ 3,655.33
10/1/19	354	8699	EBS EDUCATIONAL BASED SERVICES	\$ 15,120.00
10/1/19	155	25904	EBUILDER INC.	\$ 86,100.00
10/1/19	355	9341	EDMISTON, CECIL R.	\$ 100.00
10/1/19	156	1248	EDUCATION SERVICE CENTER	\$ 1,200.00
10/1/19	178	1107	EDUCATION SERVICE CENTER REGION X	\$ 750.00
10/1/19	356	3330	EDUCATIONAL THEATRE ASSOCIATION	\$ 100.00
10/1/19	357	12328	EECU	\$ 5,111.92
10/1/19	358	17398	EMPOWERING WRITERS, LLC	\$ 859.50
10/1/19	157	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 59.00
10/1/19	360	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 1,300.00
10/1/19	361	25286	ESGI, LLC	\$ 1,472.00
10/1/19	362	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 119.00
10/1/19	363	28154	FARRAR, KELLY	\$ 50.00
10/1/19	158	8715	FAST FRAME OF TEXAS	\$ 212.07
10/1/19	364	10987	FASTENAL COMPANY	\$ 487.86
10/1/19	365	21323	FEDERICO, JR, GILBERT	\$ 100.00
10/1/19	366	7204	FERGUS, DAN	\$ 65.00
10/1/19	367	3622	FLINN SCIENTIFIC INC	\$ 27,178.20
10/1/19	368	8126	FLINT, CHUCK	\$ 100.00
10/1/19	369	20094	FLOCABULARY	\$ 2,500.00
10/1/19	370	23874	FOLGER, AMBER	\$ 150.00
10/1/19	371	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 37,008.90
10/1/19	372	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 555.00
10/1/19	373	4347	FORT WORTH CHAMBER OF COMMERCE	\$ 1,950.00
10/1/19	374	3347	FORT WORTH LAUNDRY & CLEANERS INC	\$ 765.00
10/1/19	375	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 3,000.00
10/1/19	159	6077	FORT WORTH WATER DEPARTMENT	\$ 10,481.75
10/1/19	160	193	FORT WORTH, CITY OF DIVISION OF PROPERTY	\$ 300.00
10/1/19	161	3577	FRANK WHEEL ALIGNING INC	\$ 144.00
10/1/19	376	21827	FRANKLIN, PHILLIP	\$ 60.00
10/1/19	377	28160	FULLER, DOUGLAS E.	\$ 105.00

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10/1/19	378	17171	FW 2809 SHAMROCK INVESTORS LP	\$ 8,000.00
10/1/19	379	27288	GARDEN, REGINALD	\$ 100.00
10/1/19	380	18083	GARDNER, KYLE RON	\$ 100.00
10/1/19	381	8336	GARDNER, LORI	\$ 115.00
10/1/19	382	7668	GILES, WAYNE	\$ 115.00
10/1/19	162	8780	GLEN ROSE ISD	\$ 500.00
10/1/19	383	8131	GLOVER, JASON	\$ 100.00
10/1/19	384	8265	GORDON, BOBBIE L.	\$ 280.00
10/1/19	385	3680	GRAINGER INC	\$ 5,925.00
10/1/19	386	7712	GREEN, WILLIAM LARRY	\$ 105.00
10/1/19	193	20533	GRETCHEN S BERNABEI	\$ 5,000.00
10/1/19	288	22601	H & H AUTOMOTIVE SERVICES INC	\$ 751.08
10/1/19	387	21612	HAILE, JAMES CECIL	\$ 40.00
10/1/19	388	17938	HARRISON, RICHARD	\$ 105.00
10/1/19	389	21325	HATCHER, KELSI	\$ 115.00
10/1/19	390	17812	HATCHER, MICHAEL TODD	\$ 85.00
10/1/19	391	27006	HAWKINS, CHARLES	\$ 170.00
10/1/19	392	28156	HAZEN, WILLIAM JEFFREY	\$ 110.00
10/1/19	393	24745	HAZMAT ENVIRONMENTAL SERVICES INC	\$ 189.00
10/1/19	394	26971	HENDRYX, TIMOTHY	\$ 115.00
10/1/19	163	3438	HI-LINE ELECTRIC CO INC	\$ 633.68
10/1/19	395	27010	HILL, DAVID CHARLES	\$ 105.00
10/1/19	396	7050	HINTON, SUE	\$ 115.00
10/1/19	397	9040	HOOKER, STEVEN	\$ 100.00
10/1/19	164	27315	HOPE SQUAD LLC	\$ 1,375.00
10/1/19	165	1178	INTERNATIONAL LITERACY ASSOCIATION	\$ 2,400.00
10/1/19	398	25269	INTERSTATE ALL BATTERY CENTER	\$ 1,995.00
10/1/19	399	169	IXL LEARNING	\$ 9,795.00
10/1/19	400	24687	JACKSON, BARRY D	\$ 100.00
10/1/19	401	27027	JARA, RUDOLPH	\$ 150.00
10/1/19	166	8220	JARVIS CHRISTIAN COLLEGE	\$ 3,000.00
10/1/19	402	4529	JASON'S DELI	\$ 100.00
10/1/19	403	6897	JEFFERSON, MICHAEL	\$ 25.00
10/1/19	404	28142	JIMMINK, JOSHUA	\$ 85.00
10/1/19	405	15325	JOHN SONS PRESS	\$ 1,696.50
10/1/19	406	24798	JOHNSON, DAVID	\$ 65.00
10/1/19	407	18084	JOHNSON, QUINCY L	\$ 105.00
10/1/19	408	26954	JONES, CHRISTOPHER S	\$ 105.00
10/1/19	409	27322	K & M ELEVATOR LLC	\$ 7,605.00

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10/1/19	410	17809	KIENE, KARLA A.	\$ 115.00
10/1/19	411	7529	KING, ERNEST L.	\$ 105.00
10/1/19	412	1264	LAKESHORE LEARNING MATERIALS	\$ 4,782.93
10/1/19	413	4586	LEAMAN CONTAINER, INC	\$ 228.00
10/1/19	167	18353	LEGACY HS ATHLETIC BOOSTER	\$ 195.00
10/1/19	414	4307	LEMMONS, MARVIN	\$ 105.00
10/1/19	415	4313	LEWIS, CHARLES	\$ 42.00
10/1/19	416	22004	LINDSEY, JACK	\$ 185.00
10/1/19	417	6552	LOEFFELHOLZ, ERIK	\$ 155.00
10/1/19	418	25830	LONDON, JONATHAN	\$ 115.00
10/1/19	419	18692	LOYD, SAMUEL T	\$ 100.00
10/1/19	420	28172	LUBBERS, TIMLAN JAMES	\$ 85.00
10/1/19	170	22530	MACMILLAN HOLDINGS, LLC	\$ 17,096.73
10/1/19	168	7601	MANSFIELD HIGH SCHOOL	\$ 350.00
10/1/19	421	6366	MARTIN, RICHARD	\$ 100.00
10/1/19	422	17806	MCCAULEY, CORI L.	\$ 115.00
10/1/19	423	4024	MCFADDEN, MIKE	\$ 215.00
10/1/19	424	6228	MCLAIN, ROD	\$ 100.00
10/1/19	425	241	MEDCO SUPPLY	\$ 6,688.43
10/1/19	426	27033	MENEFEE, BARRY M.	\$ 100.00
10/1/19	169	10398	MINERAL WELLS HIGH SCHOOL	\$ 700.00
10/1/19	427	23798	MOLLIE GREGORY TOWER, LLC	\$ 3,748.99
10/1/19	428	13037	MOORE, MARK	\$ 115.00
10/1/19	429	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 921.75
10/1/19	430	23894	MURRAY, CHRISTOPHER ANDREW	\$ 100.00
10/1/19	432	5968	MUSIC IN MOTION	\$ 97.85
10/1/19	431	23829	MUSIC SALES CORPORATION	\$ 492.00
10/1/19	171	7438	NATIONAL COUNCIL OF TEACHERS OF	\$ 2,205.00
10/1/19	433	7429	NEHESI, MAWAZO S.	\$ 100.00
10/1/19	434	3395	NEWS-2-YOU INC	\$ 140,324.84
10/1/19	435	26335	NKRUMAH, DENNIS	\$ 135.00
10/1/19	436	27007	NOBLIN, JIM	\$ 105.00
10/1/19	437	24352	NoREDINK CORP.	\$ 5,980.00
10/1/19	172	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 67.83
10/1/19	173	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 10.30
10/1/19	174	5495	O'REILLY AUTOMOTIVE	\$ 501.99
10/1/19	438	5895	ODOM, BRUCE	\$ 85.00
10/1/19	439	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 6,156.53
10/1/19	175	27715	OLD BRICKYARD GOLF COURSE	\$ 425.00

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10/1/19	441	22056	ORIGO EDUCATION	\$ 386,535.00
10/1/19	442	5928	ORTIZ, FRED	\$ 50.00
10/1/19	440	917	OTC DIRECT	\$ 736.39
10/1/19	443	5344	OTIS ELEVATOR COMPANY	\$ 20,316.59
10/1/19	444	12200	OWENS, CECILIA	\$ 100.00
10/1/19	450	1185	P I C PRINTING, LLC	\$ 709.05
10/1/19	445	23370	PACIFIC EDUCATIONAL GROUP, INC	\$ 14,530.00
10/1/19	446	688	PEARCE OFFICE FURNITURE, INC	\$ 199.00
10/1/19	447	14491	PEARCE, DANNY N.	\$ 155.00
10/1/19	448	655	PEARSON EDUCATION, INC.	\$ 4,481.11
10/1/19	449	26933	PERRY, CARLA	\$ 85.00
10/1/19	176	27893	PHILLIPS, QUINTON	\$ 30.16
10/1/19	451	28170	PINA MORENO, TERESA	\$ 210.00
10/1/19	452	1064	PITSCO EDUCATION	\$ 2,529.46
10/1/19	453	1064	PITSCO EDUCATION	\$ 631.49
10/1/19	454	3684	POSITIVE PROMOTIONS INC	\$ 237.10
10/1/19	455	5665	PREISSINGER, BILL	\$ 115.00
10/1/19	457	26044	PROCEDEO GROUP JOINT VENTURE	\$ 3,755.50
10/1/19	458	11290	PROJECT LEAD THE WAY	\$ 7,013.50
10/1/19	459	172	QEP, INC.	\$ 2,615.00
10/1/19	177	10303	RATTIKIN TITLE COMPANY	\$ 50,000.00
10/1/19	460	19289	RCS FLOORING SERVICES INC	\$ 47,760.00
10/1/19	461	25910	RIDGEWAY, DONALD EUGENE	\$ 200.00
10/1/19	462	8294	ROMEO MUSIC	\$ 11,600.00
10/1/19	463	457	S & S WORLDWIDE INC	\$ 2,111.79
10/1/19	464	4516	SAM'S CLUB #4742	\$ 2,419.97
10/1/19	465	4509	SAM'S CLUB #8268	\$ 53.72
10/1/19	466	19659	SAMPLE, REGINALD	\$ 65.00
10/1/19	467	5301	SANCHEZ, OSCAR	\$ 115.00
10/1/19	468	18645	SARAP, MICHAEL S	\$ 150.00
10/1/19	469	464	SCHOLASTIC INC	\$ 16,482.72
10/1/19	470	999	SCHOOL HEALTH CORP	\$ 361.30
10/1/19	471	23604	SCHUSTER, AARON R	\$ 155.00
10/1/19	472	23855	SCRIBNER, KENT P.	\$ 1,133.52
10/1/19	473	306	SHAR PRODUCTS COMPANY	\$ 1,719.37
10/1/19	474	18317	SHAW, CARWIN	\$ 65.00
10/1/19	475	22770	SIEVERT, TYLER	\$ 50.00
10/1/19	476	21836	SIGNS2GO INTERPRETING	\$ 306.00
10/1/19	477	5103	SMEBY, SCOTT	\$ 115.00

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10/1/19	479	28131	SOCIAL MOVEMENT CONTEMPORARY DANCE	\$ 1,000.00
10/1/19	480	3978	SOUTHERN TIRE MART, LLC	\$ 4,098.40
10/1/19	481	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 5,666.04
10/1/19	180	947	SPEED STACKS INC	\$ 179.98
10/1/19	482	950	SPORTDECALS INC.	\$ 1,785.11
10/1/19	483	22696	STALLINS, DAVID A.	\$ 115.00
10/1/19	484	16746	STARFALL EDUCATION FOUNDATION	\$ 270.00
10/1/19	181	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 360.00
10/1/19	485	10554	STATEN, JULES R.	\$ 105.00
10/1/19	486	18245	STEINFELS, RONALD L	\$ 85.00
10/1/19	487	8128	STENNIS, SANFORD	\$ 105.00
10/1/19	488	22074	STRINGER, MASON RUSSELL	\$ 135.00
10/1/19	489	20099	STUDENT CONDUCTOR	\$ 1,620.00
10/1/19	490	28167	STUDIO 74	\$ 700.00
10/1/19	491	315	SUPER DUPER INC	\$ 740.00
10/1/19	492	749	T & G IDENTIFICATION SYSTEMS INC	\$ 1,574.00
10/1/19	182	25458	T-MOBILE USA INC	\$ 16,491.90
10/1/19	183	1192	TARLETON STATE UNIVERSITY	\$ 600.00
10/1/19	493	810	TAYLOR'S RENTAL	\$ 300.00
10/1/19	494	1099	TCG ADMINISTRATORS	\$ 61,727.96
10/1/19	185	18076	TEACH FOR AMERICA	\$ 179,375.00
10/1/19	495	5011	TEAL, ROY	\$ 75.00
10/1/19	504	25416	TECHNOLOGY RESOURCE ASSOCIATES INC	\$ 56,226.00
10/1/19	496	9905	TEXAS ASSOCIATION FOR SUPERVISION AND	\$ 937.00
10/1/19	184	25108	TEXAS COUNSELING ASSOCIATION	\$ 517.00
10/1/19	186	12757	TEXAS EDUCATION AGENCY	\$ 17,207.92
10/1/19	187	12757	TEXAS EDUCATION AGENCY	\$ 2,300.69
10/1/19	188	12757	TEXAS EDUCATION AGENCY	\$ 11,648.88
10/1/19	189	9993	TEXAS EDUCATIONAL THEATRE ASSOCIATION, INC.	\$ 170.00
10/1/19	497	12932	TEXAS SPORTS BUILDERS INC.	\$ 81,402.00
10/1/19	498	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 1,506.00
10/1/19	499	22660	TEXAS TRUCK A/C INC	\$ 610.13
10/1/19	478	15193	THE PAYSAGE GROUP	\$ 18,700.00
10/1/19	179	338	THE SOCCER CORNER	\$ 2,165.00
10/1/19	190	21535	THEATREFOLK	\$ 1,776.00
10/1/19	191	21535	THEATREFOLK	\$ 1,132.15
10/1/19	500	9315	THOMPSON, DARRYL R.	\$ 105.00
10/1/19	501	9786	TOLLEY, HARVEY A. JR	\$ 115.00
10/1/19	502	27060	TOMME, MATTHEW ALAN	\$ 100.00

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10/1/19	503	14101	TORRENCE WILLIAMS PHOTOGRAPHY	\$ 210.00
10/1/19	192	875	TOTE UNLIMITED	\$ 1,265.07
10/1/19	505	789	TRAILER DOCTOR INC	\$ 3,604.61
10/1/19	506	28058	TREADWAY, RANDY	\$ 315.00
10/1/19	507	16536	TRISTAR RISK MANAGEMENT	\$ 47,339.09
10/1/19	508	27009	TROTTER, MICHAEL W	\$ 65.00
10/1/19	509	9926	TUXEDO CONNECT, LLC	\$ 1,535.00
10/1/19	194	25822	UKPAKA, CHERRON L	\$ 192.43
10/1/19	510	1699	UMOJA INC	\$ 4,082.00
10/1/19	195	11200	UNIVERSITY OF TEXAS AT AUSTIN	\$ 5,000.00
10/1/19	511	25842	URT CORNISH WRECKER SERVICES INC	\$ 1,576.00
10/1/19	512	22938	VARI SALES CORP	\$ 409.50
10/1/19	513	1238	VONCO MEDICAL PRODUCTS	\$ 425.00
10/1/19	514	28137	WATSON, DRE	\$ 100.00
10/1/19	515	26871	WEAVER, KRYSTAL PATRICE	\$ 40.00
10/1/19	516	22725	WESSON, SAMUEL E.	\$ 50.00
10/1/19	517	23673	WESTERN MARKETING, INC.	\$ 5,058.53
10/1/19	518	7798	WESTERN PSYCHOLOGICAL SERVICES	\$ 1,443.00
10/1/19	519	24740	WHEELER, KIMBERLY ANN	\$ 115.00
10/1/19	520	28129	WILCOXSON, JOSHUA	\$ 170.00
10/1/19	521	3218	WILLIAMS, PATRICIA	\$ 5,406.00
10/1/19	522	1284	WORLD'S FINEST CHOCOLATE	\$ 7,690.00
10/1/19	523	13343	WORLDWIDE SPECIALTY ADVERTISING INC.	\$ 724.50
10/1/19	524	22699	WORTHAM, TRACY	\$ 100.00
10/1/19	525	31	WRA ARCHITECTS, INC.	\$ 1,701.39
10/1/19	526	20836	XL PARTS PARTNERSHIP, LTD	\$ 455.88
10/1/19	527	25724	YANEZ, YVONNE	\$ 85.00
10/1/19	196	1151	YMCA CAMP CARTER INC.	\$ 2,662.00
10/1/19	528	3263	ZUKEVICH, MARK A.	\$ 115.00
10/2/19	310	13641	OFFICE OF THE ATTORNEY GENERAL	\$ 801.78
10/3/19	535	14842	ACADEMIC SUPPLIER	\$ 3,173.37
10/3/19	536	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 3,752.00
10/3/19	537	3404	ADVERTISING MATTERS LLC	\$ 135.00
10/3/19	538	4097	AKINS JR, DON	\$ 40.00
10/3/19	539	24742	AKINS, EVAN	\$ 90.00
10/3/19	540	16790	ALL IN LEARNING	\$ 3,300.00
10/3/19	541	19574	ALLISON, MARGARET E	\$ 85.00
10/3/19	542	984	ALLMARK IMPRESSIONS, LTD	\$ 1,995.00
10/3/19	543	3314	ALONTI CAFE & CATERING	\$ 445.50

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/3/19	544	404	ALPHAGRAPHS 544	\$ 1,462.02
10/3/19	197	20583	AMERICAN RED CROSS	\$ 450.00
10/3/19	545	28186	ANCIRA, MICHAEL	\$ 105.00
10/3/19	547	6279	ANDERSON, MARTY	\$ 275.00
10/3/19	548	28149	ANKNEY, ANDREW PAUL	\$ 125.00
10/3/19	549	1029	APPLE INC.	\$ 5,376.00
10/3/19	712	1266	ARISTOTLE CORPORATION	\$ 51.64
10/3/19	550	19721	ARRINGTON, BRIAN P	\$ 100.00
10/3/19	551	20433	AWARE RESEARCH SOLUTIONS	\$ 750.00
10/3/19	552	1286	B & H FOTO & ELECTRONICS CORP	\$ 645.81
10/3/19	553	27151	B2GNOW	\$ 6,311.50
10/3/19	554	26823	BAGGETT, TAMMY	\$ 45.00
10/3/19	555	7844	BAKER, RENIE	\$ 3,250.00
10/3/19	556	13586	BALDYS, STANLEY III	\$ 115.00
10/3/19	557	3902	BANK OF AMERICA BANKCARD	\$ 11,449.16
10/3/19	558	3902	BANK OF AMERICA BANKCARD	\$ 8,406.00
10/3/19	559	25751	BANKS, JAMES JOHN	\$ 105.00
10/3/19	560	9911	BARNES & NOBLE	\$ 472.50
10/3/19	561	538	BARNES & NOBLE BOOKSELLERS	\$ 2,479.30
10/3/19	562	14483	BASECOM INC.	\$ 4,020.05
10/3/19	198	28220	BBRBC GIRLS BASKETBALL BOOSTER CLUB	\$ 250.00
10/3/19	563	19997	BEDFORD, CARTER S	\$ 205.00
10/3/19	564	25443	BEHNKE, BILL	\$ 130.00
10/3/19	565	183	BETANCOURT, RAYMOND	\$ 115.00
10/3/19	566	12709	BLACKBOARD INC	\$ 392,153.81
10/3/19	567	19674	BLACKMON MOORING	\$ 12,258.24
10/3/19	568	1256	BLICK ART MATERIALS	\$ 461.60
10/3/19	569	24712	BONE, PAM J.	\$ 85.00
10/3/19	570	3408	BOTANICAL RESEARCH INSTITUTE	\$ 420.00
10/3/19	571	23835	BOYDEN, LAVELLE	\$ 130.00
10/3/19	199	3535	BRAINPOP	\$ 2,550.00
10/3/19	200	8641	BRIDGEPORT HIGH SCHOOL	\$ 350.00
10/3/19	572	1167	BROOK MAYS MUSIC	\$ 3,255.00
10/3/19	573	25233	BROOKS DUPLICATOR COMPANY	\$ 1,701.10
10/3/19	574	8304	BROWN, SCOT W	\$ 100.00
10/3/19	575	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 986.88
10/3/19	576	24584	BSN SPORTS LLC	\$ 5,357.50
10/3/19	577	24584	BSN SPORTS LLC	\$ 5,113.99
10/3/19	578	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 7,992.19

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/3/19	579	28165	BUFORD, BRIAN	\$ 65.00
10/3/19	580	8115	BULLOCK, JONATHAN	\$ 115.00
10/3/19	581	23838	BURLESON OUTDOOR POWER EQUIPMENT	\$ 586.00
10/3/19	582	567	BUZZ CUSTOM FENCE	\$ 38,861.00
10/3/19	583	27994	BYRNE-POTERE, A JOINT VENTURE	\$ 72,861.20
10/3/19	585	1159	CANON SOLUTIONS AMERICA INC	\$ 216.14
10/3/19	201	18979	CAPTAIN BILLY WHIZZBANG	\$ 580.00
10/3/19	586	3635	CAREY'S SPORTING GOODS	\$ 259.50
10/3/19	587	17805	CARTER, CHRISTOPHER NEIL	\$ 100.00
10/3/19	588	1271	CDW GOVERNMENT, INC.	\$ 12,589.70
10/3/19	589	25068	CENERGISTIC LLC	\$ 95,335.00
10/3/19	590	1296	CESCO INC.	\$ 493.80
10/3/19	591	21008	CHASE, JAMES EDWARD	\$ 45.00
10/3/19	592	20659	CHICK-FIL-A AT MONTGOMERY PLAZA	\$ 362.00
10/3/19	593	1604	CHURCHILL, AMANDA GANN	\$ 889.20
10/3/19	202	18293	CITY OF FORT WORTH - HUMAN RELATIONS UNIT	\$ 150.00
10/3/19	594	5773	COLLINS, RICHARD	\$ 65.00
10/3/19	204	296	COMMUNICATIONS SALES & SERVICE INC	\$ 480.00
10/3/19	595	20658	CONSCIOUS DISCIPLINE	\$ 39.00
10/3/19	596	3385	COOKSEY PRINTING INC	\$ 1,113.00
10/3/19	203	23374	COWTOWN CAKES LLC	\$ 3,438.75
10/3/19	597	28198	COX, LANDON	\$ 65.00
10/3/19	598	19577	CROWE, DRAFFORD	\$ 115.00
10/3/19	599	19577	CROWE, DRAFFORD	\$ 115.00
10/3/19	205	3579	DALLAS BASKETBALL LIMITED	\$ 1,800.00
10/3/19	600	19578	DALLAS ISD - GRAPHICS DEPARTMENT	\$ 10,777.10
10/3/19	601	3305	DATAMAX OF TEXAS	\$ 8,323.78
10/3/19	602	9733	DECKER EQUIPMENT/SCHOOL FIX	\$ 589.56
10/3/19	603	27970	DENT ENTERPRISES LLC	\$ 2,387.77
10/3/19	604	11	DIMENSIONS ARCHITECTS, INC.	\$ 18,277.09
10/3/19	206	28233	DISTRICT CHARTER ALLIANCE	\$ 10,000.00
10/3/19	207	24530	DOUGLAS FOOD STORES INC	\$ 15,995.45
10/3/19	605	9272	DUCKSWORTH, WILLIAM	\$ 105.00
10/3/19	606	21422	DUNN, EDWARD	\$ 105.00
10/3/19	607	16464	DURANY, DANIEL	\$ 85.00
10/3/19	608	28178	DYE, JAMIE	\$ 115.00
10/3/19	609	3417	EAI EDUCATION (ERIC ARMIN INC.)	\$ 958.88
10/3/19	612	6943	EAN HOLDINGS, LLC	\$ 156.00
10/3/19	613	17582	EAN HOLDINGS, LLC	\$ 97.73

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/3/19	611	25509	EDUCATION GALAXY LLC	\$ 3,900.00
10/3/19	610	25181	EDUCATIONAL DISC GOLF EXPERIENCE, INC	\$ 767.00
10/3/19	614	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 667.00
10/3/19	615	16478	ESCAMILLA & PONECK, LLP	\$ 3,000.00
10/3/19	616	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 33.00
10/3/19	617	4156	FARMER, THOMAS A.	\$ 65.00
10/3/19	618	28154	FARRAR, KELLY	\$ 185.00
10/3/19	619	10987	FASTENAL COMPANY	\$ 329.87
10/3/19	620	22842	FISHER, SHAWN ANNETTE	\$ 60.00
10/3/19	621	18220	FLEETCOR TECHNOLOGIES INC	\$ 1,295.70
10/3/19	622	3622	FLINN SCIENTIFIC INC	\$ 449.65
10/3/19	623	21507	FLOWERS, RYAN MICHAEL	\$ 100.00
10/3/19	624	24192	FORECAST 5 ANALYTICS	\$ 18,950.00
10/3/19	625	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 3,926.00
10/3/19	626	24001	FOSTER, LONNIE BRUCE	\$ 115.00
10/3/19	627	8578	FOX, ERIK ANDREW	\$ 100.00
10/3/19	628	8135	FRANK, LARRY	\$ 100.00
10/3/19	629	28162	FULLER, COLIN	\$ 155.00
10/3/19	208	28235	GALVESTON ISD	\$ 200.00
10/3/19	630	8336	GARDNER, LORI	\$ 200.00
10/3/19	631	7668	GILES, WAYNE	\$ 175.00
10/3/19	632	24654	GLENDALE PARADE STORE LLC	\$ 753.65
10/3/19	209	26952	GONZALEZ GROUP FTW LLC	\$ 2,112.00
10/3/19	633	18877	GOODPASTURE, RON	\$ 50.00
10/3/19	634	8265	GORDON, BOBBIE L.	\$ 85.00
10/3/19	635	3680	GRAINGER INC	\$ 168.49
10/3/19	210	7599	GRANBURY ISD	\$ 300.00
10/3/19	636	18705	GRANTHAM, JOHN	\$ 60.00
10/3/19	637	25444	GRAPHIC SOLUTIONS GROUP INC	\$ 38.60
10/3/19	638	7703	GRAY, BERNARD	\$ 100.00
10/3/19	639	7711	GREEN, GORDON W	\$ 50.00
10/3/19	640	7712	GREEN, WILLIAM LARRY	\$ 105.00
10/3/19	211	28204	GRIFFIN, ALEXA	\$ 250.00
10/3/19	641	12050	GROUP DYNAMIX, LLC	\$ 540.00
10/3/19	642	18279	GUITAR CENTER INC	\$ 199.00
10/3/19	643	26149	GUNTER, MICHAEL E.	\$ 100.00
10/3/19	644	21375	HABER, SCOTT ANTHONY	\$ 150.00
10/3/19	645	21612	HAILE, JAMES CECIL	\$ 100.00
10/3/19	646	27006	HAWKINS, CHARLES	\$ 105.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/3/19	647	7367	HAYES, DONALD L.	\$ 50.00
10/3/19	648	26971	HENDRYX, TIMOTHY	\$ 50.00
10/3/19	649	13833	HERC RENTALS	\$ 1,050.00
10/3/19	212	24807	HEVIA, DENNIS	\$ 2,000.00
10/3/19	650	545	HEWLETT- PACKARD	\$ 6,743.00
10/3/19	651	545	HEWLETT- PACKARD	\$ 734.17
10/3/19	652	7028	HILE, CLINT	\$ 80.00
10/3/19	653	27010	HILL, DAVID CHARLES	\$ 105.00
10/3/19	654	5934	HILL, PAMELA K.	\$ 550.00
10/3/19	655	8039	HUBBARD, KERA	\$ 85.00
10/3/19	659	5915	IMAGINATION STATION INC	\$ 52,073.00
10/3/19	656	24145	IMPERIAL CONSTRUCTION INC	\$ 691,202.50
10/3/19	213	16772	INDEPENDENT LIVING AIDS LLC	\$ 1,212.70
10/3/19	657	19657	INFINITY CONTRACTORS INT'L LTD	\$ 3,714.00
10/3/19	658	24272	INTERNATIONAL INSTITUTE FOR	\$ 1,400.00
10/3/19	214	9173	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN	\$ 1,160.00
10/3/19	660	23995	ITSLEARNING, INC	\$ 85,500.00
10/3/19	661	27027	JARA, RUDOLPH	\$ 85.00
10/3/19	662	3917	JARRETT PUBLISHING COMPANY	\$ 2,531.93
10/3/19	663	3917	JARRETT PUBLISHING COMPANY	\$ 153.45
10/3/19	664	3917	JARRETT PUBLISHING COMPANY	\$ 131.45
10/3/19	665	4529	JASON'S DELI	\$ 375.38
10/3/19	666	4532	JASON'S DELI	\$ 90.00
10/3/19	215	12283	JAYDEN GRAPHICS, INC	\$ 17,965.00
10/3/19	667	7458	JONES, ANTHONY	\$ 50.00
10/3/19	668	26954	JONES, CHRISTOPHER S	\$ 105.00
10/3/19	216	7646	JUST SAY YES	\$ 15,000.00
10/3/19	669	22731	K PLUS K ASSOCIATES	\$ 350.00
10/3/19	670	4436	KAPLAN EARLY LEARNING COMPANY	\$ 999.95
10/3/19	671	28159	KELLY, REGINALD SHAWN	\$ 100.00
10/3/19	217	9182	KENNEDALE HIGH SCHOOL	\$ 500.00
10/3/19	672	17809	KIENE, KARL A.	\$ 85.00
10/3/19	673	7529	KING, ERNEST L.	\$ 205.00
10/3/19	674	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 393.37
10/3/19	675	1264	LAKESHORE LEARNING MATERIALS	\$ 2,888.30
10/3/19	676	15372	LATHAM, PAUL PETER	\$ 115.00
10/3/19	218	13406	LAWN AND GARDEN WAREHOUSE	\$ 103.00
10/3/19	677	26916	LCA ENVIRONMENTAL INC	\$ 4,237.00
10/3/19	678	4019	LE, ALEX	\$ 100.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/3/19	219	16515	LEAD4WARD	\$ 250.00
10/3/19	679	26890	LEDBETTER, BOBBY	\$ 100.00
10/3/19	680	11334	LEMMONS, MARLON	\$ 100.00
10/3/19	681	21908	LENOVO (UNITED STATE) INC	\$ 74,974.49
10/3/19	682	95	LIFT AIDS, INC	\$ 621.00
10/3/19	683	22704	LONESTAR FORKLIFT	\$ 412.58
10/3/19	684	17973	LONG, IVAN CHRISTOPHER	\$ 205.00
10/3/19	685	21373	LYNN, RICKY D.	\$ 100.00
10/3/19	686	25868	LYONS, QUENTIN W.	\$ 105.00
10/3/19	220	7827	MAINSTAY FARM LLC	\$ 1,795.50
10/3/19	221	7827	MAINSTAY FARM LLC	\$ 1,339.50
10/3/19	222	7827	MAINSTAY FARM LLC	\$ 1,140.00
10/3/19	687	6604	MALLARD, JOEL H.	\$ 100.00
10/3/19	223	9852	MANSFIELD HIGH SCHOOL BOOSTER CLUB	\$ 150.00
10/3/19	224	9852	MANSFIELD HIGH SCHOOL BOOSTER CLUB	\$ 200.00
10/3/19	688	6616	MANUEL, CLAUDE	\$ 100.00
10/3/19	689	24709	MARTIN, MARK	\$ 65.00
10/3/19	690	6366	MARTIN, RICHARD	\$ 100.00
10/3/19	691	28171	MARTINEZ, KADE	\$ 50.00
10/3/19	692	6369	MARTINEZ, KELLY	\$ 100.00
10/3/19	693	24797	MATHIS LONNIE	\$ 60.00
10/3/19	694	17806	MCCAULEY, CORI L.	\$ 85.00
10/3/19	695	4024	MCFADDEN, MIKE	\$ 115.00
10/3/19	696	241	MEDCO SUPPLY	\$ 231.55
10/3/19	697	27033	MENEFEE, BARRY M.	\$ 215.00
10/3/19	698	8939	METROPLEX PIANO MOVING	\$ 375.00
10/3/19	225	15871	MILLWOOD HOSPITAL / EXCEL CENTER	\$ 1,700.00
10/3/19	699	24628	MIND ABOVE MATTER,LLC	\$ 180.00
10/3/19	701	13037	MOORE, MARK	\$ 230.00
10/3/19	702	19935	MOORE, RUSSELL S	\$ 65.00
10/3/19	703	23613	MORALES CONSTRUCTION SERVICES INC	\$ 152,184.30
10/3/19	704	24298	MORRIS, CHRISTOPHER	\$ 60.00
10/3/19	705	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 2,556.73
10/3/19	706	8418	MULTI-HEALTH SYSTEMS INC	\$ 272.16
10/3/19	707	24778	MUNDIE, WILLIE N	\$ 100.00
10/3/19	708	23894	MURRAY, CHRISTOPHER ANDREW	\$ 115.00
10/3/19	709	17280	MUSIC AND ARTS CENTERS	\$ 140.04
10/3/19	710	5968	MUSIC IN MOTION	\$ 137.80
10/3/19	226	197	MUSIC THEATRE INTERNATIONAL	\$ 5,270.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/3/19	711	27008	MYERS, RITCHIE	\$ 50.00
10/3/19	713	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 180.00
10/3/19	714	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 900.00
10/3/19	715	25934	NEARPOD INC	\$ 5,450.00
10/3/19	716	3814	NEDRP, LLC	\$ 44,200.00
10/3/19	717	26979	NELSON, LATAMPER M	\$ 45.00
10/3/19	718	3395	NEWS-2-YOU INC	\$ 4,522.85
10/3/19	719	25761	NOLL, CASSIE	\$ 85.00
10/3/19	720	3713	NORMAN RADIATOR SERVICE INC	\$ 1,580.00
10/3/19	721	6055	NUGENT JR., DAVID	\$ 100.00
10/3/19	722	5895	ODOM, BRUCE	\$ 115.00
10/3/19	723	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 7,192.48
10/3/19	311	13641	OFFICE OF THE ATTORNEY GENERAL	\$ 132,295.59
10/3/19	724	27817	OGUNBAMERU, COURAGE	\$ 100.00
10/3/19	725	26928	OLIVARES JR., ARTHUR	\$ 50.00
10/3/19	726	12200	OWENS, CECILIA	\$ 85.00
10/3/19	727	6937	PACESETTER PERSONNEL SERVICES	\$ 7,114.96
10/3/19	728	17939	PARKS, JOSEPH M	\$ 100.00
10/3/19	729	655	PEARSON EDUCATION, INC.	\$ 63,737.25
10/3/19	730	25998	PENNY, WILLIAM M	\$ 100.00
10/3/19	731	5369	PEPPER OF DALLAS/FORT WORTH	\$ 5,000.00
10/3/19	732	5701	PETERSON, DAVID	\$ 115.00
10/3/19	733	12493	PHILLIPS/MAY CORPORATION	\$ 51,988.75
10/3/19	734	28170	PINA MORENO, TERESA	\$ 210.00
10/3/19	735	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 817.00
10/3/19	736	1064	PITSCO EDUCATION	\$ 275.00
10/3/19	737	28254	POINTER, AMBER	\$ 150.00
10/3/19	738	659	POSITIVE PROOF INC	\$ 95.95
10/3/19	584	19303	PRAETORIAN OPERATING INC	\$ 16,327.46
10/3/19	739	592	PRECISION BUSINESS MACHINES, INC	\$ 4,482.33
10/3/19	740	26044	PROCEDEO GROUP JOINT VENTURE	\$ 317,567.33
10/3/19	741	3692	PYRAMID SCHOOL PRODUCTS	\$ 3,241.98
10/3/19	227	20870	RAPTOR TECHNOLOGIES	\$ 1,529.00
10/3/19	742	4190	REALLY GOOD STUFF INC	\$ 221.08
10/3/19	743	24425	REEDER + SUMMIT JOINT VENTURE	\$ 886,304.82
10/3/19	744	1268	RENAISSANCE LEARNING	\$ 8,965.00
10/3/19	745	1268	RENAISSANCE LEARNING	\$ 4,992.00
10/3/19	746	8294	ROMEO MUSIC	\$ 3,000.00
10/3/19	228	14529	RON CLARK ACADEMY, INC.	\$ 3,980.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/3/19	747	23	RPGA DESIGN GROUP INC.	\$ 1,495.00
10/3/19	748	14183	RUBIO, RUDOLPH O. JR	\$ 285.00
10/3/19	749	23803	RUSS, RANDALL W.	\$ 65.00
10/3/19	750	11239	RUSSELL, JAMES	\$ 50.00
10/3/19	751	27791	S. ROWE CONSULTING LLC	\$ 10,800.00
10/3/19	700	21412	SALESMANSHIP CLUB YOUTH	\$ 600.00
10/3/19	752	19659	SAMPLE, REGINALD	\$ 105.00
10/3/19	753	8142	SAMUEL FRENCH, INC	\$ 110.00
10/3/19	754	25939	SANDERS, BEN	\$ 100.00
10/3/19	229	10411	SANGER HIGH SCHOOL	\$ 375.00
10/3/19	755	18645	SARAP, MICHAEL S	\$ 100.00
10/3/19	756	5233	SAUVAGE, JAMES	\$ 100.00
10/3/19	757	539	SEALS, RODNEY W.	\$ 105.00
10/3/19	758	16161	SELNER, STEVEN JOHN	\$ 100.00
10/3/19	759	5132	SMITH, PAUL E.	\$ 100.00
10/3/19	760	28155	SPARKS, MATTHEW	\$ 50.00
10/3/19	761	3921	SPORTS IMPORTS, INC.	\$ 457.80
10/3/19	762	28253	SPRINGER, NATHANIEL	\$ 100.00
10/3/19	763	22696	STALLINS, DAVID A.	\$ 200.00
10/3/19	230	925	STAR TELEGRAM	\$ 4,538.80
10/3/19	764	10554	STATEN, JULES R.	\$ 115.00
10/3/19	231	25458	T-MOBILE USA INC	\$ 7,957.98
10/3/19	232	1192	TARLETON STATE UNIVERSITY	\$ 3,000.00
10/3/19	765	7444	TARRANT APPRAISAL DISTRICT	\$ 626,040.06
10/3/19	234	12364	TARRANT COUNTY COLLEGE FOUNDATION	\$ 500.00
10/3/19	546	754	TAYMARK	\$ 279.43
10/3/19	766	5011	TEAL, ROY	\$ 65.00
10/3/19	767	23437	TEEN LIFE	\$ 500.00
10/3/19	768	5016	TENNISON, BILLY	\$ 50.00
10/3/19	235	10421	TEXAS ASSOCIATION FOR COLLEGE ADMISSION	\$ 560.00
10/3/19	233	1240	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	\$ 1,320.00
10/3/19	236	8538	TEXAS COMPUTER EDUCATION ASSOC	\$ 339.00
10/3/19	237	13573	TEXAS COUNSELING ASSOCIATION	\$ 365.00
10/3/19	238	10157	TEXAS INSTRUMENTS	\$ 100.00
10/3/19	239	10173	TEXAS WESLEYAN UNIVERSITY	\$ 500.00
10/3/19	769	3473	THE HOME DEPOT PRO	\$ 2,062.80
10/3/19	240	7748	THE T - FORT WORTH TRANSPORTATION	\$ 40.00
10/3/19	770	25754	THOMPSON, JOHN E	\$ 65.00
10/3/19	771	21712	THOMPSON, TREVOR R	\$ 100.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/3/19	772	9786	TOLLEY, HARVEY A. JR	\$ 200.00
10/3/19	773	4017	TYLER TECHNOLOGIES, INC	\$ 3,720.42
10/3/19	774	22938	VARI SALES CORP	\$ 756.00
10/3/19	775	4119	VAWTER, MARVIN D.	\$ 90.00
10/3/19	776	27039	VENABLE, JAMES RICHARD	\$ 85.00
10/3/19	241	8565	VENUS HIGH SCHOOL	\$ 250.00
10/3/19	777	4395	VWR FUNDING INC	\$ 1,158.88
10/3/19	778	26904	WAGGONER, ELLEN	\$ 225.00
10/3/19	779	22846	WALKER, BEULAH RAYVON	\$ 120.00
10/3/19	780	3141	WALKER, JARVIS	\$ 200.00
10/3/19	242	19794	WARD, YESENIA	\$ 14.33
10/3/19	781	21380	WARILA, SHANNON	\$ 105.00
10/3/19	782	3169	WASHINGTON, LEWIS	\$ 2,400.00
10/3/19	783	28137	WATSON, DRE	\$ 100.00
10/3/19	784	4806	WATSON, WILLIAM	\$ 115.00
10/3/19	785	22725	WESSON, SAMUEL E.	\$ 100.00
10/3/19	786	482	WEST EQUIPMENT& SERVICE CORP	\$ 432.16
10/3/19	787	25899	WEST, KEVIN	\$ 105.00
10/3/19	788	7798	WESTERN PSYCHOLOGICAL SERVICES	\$ 1,879.20
10/3/19	789	21717	WIGGINS, BRIAN	\$ 210.00
10/3/19	790	28129	WILCOXSON, JOSHUA	\$ 155.00
10/3/19	791	22699	WORTHAM, TRACY	\$ 215.00
10/3/19	792	24731	WRIGHT, KARL R.	\$ 105.00
10/3/19	793	28270	XEROX BUSINESS SOLUTIONS SOUTHWEST	\$ 282,240.00
10/3/19	794	6930	YELLOW CAB	\$ 106.35
10/3/19	795	27888	YOUNG, ETHEL	\$ 80.00
10/3/19	243	51	ZEECRAFT TECH LLC	\$ 180.50
10/3/19	796	3263	ZUKEVICH, MARK A.	\$ 85.00
10/8/19	801	14842	ACADEMIC SUPPLIER	\$ 25,493.33
10/8/19	244	1196	ACE TIRE SERVICE	\$ 895.90
10/8/19	245	931	ACP DIRECT	\$ 193.95
10/8/19	802	931	ACP DIRECT	\$ 900.36
10/8/19	803	3507	ACTION CLEANING SYSTEMS INC	\$ 221.78
10/8/19	804	23375	ADVANCE AUTO PARTS	\$ 999.90
10/8/19	805	3404	ADVERTISING MATTERS LLC	\$ 2,308.26
10/8/19	806	3511	ALERT SERVICES INC	\$ 270.40
10/8/19	807	16790	ALL IN LEARNING	\$ 13,500.00
10/8/19	808	24629	ALLIANCE CHILD & FAMILY SOLUTIONS, LLC	\$ 1,942.30
10/8/19	809	404	ALPHAGRAPHICS 544	\$ 93.79

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/8/19	810	18670	ANDYMARK	\$ 352.32
10/8/19	811	1029	APPLE INC.	\$ 1,228.00
10/8/19	874	1266	ARISTOTLE CORPORATION	\$ 1,099.80
10/8/19	812	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 89.00
10/8/19	246	1204	ASSOCIATION OF TEXAS PROFESSIONAL	\$ 6,338.94
10/8/19	247	6091	AT&T	\$ 14,688.22
10/8/19	248	6091	AT&T	\$ 7,000.00
10/8/19	249	6097	AT&T LONG DISTANCE	\$ 44.49
10/8/19	813	4002	ATKINSON BROS AGENCY	\$ 221.30
10/8/19	814	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 67.42
10/8/19	250	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 1,190.07
10/8/19	251	28153	BROADWAY PLAY PUBLISHING INC	\$ 418.40
10/8/19	816	18959	CALL ONE INC	\$ 110.00
10/8/19	817	1065	CAMP FIRE USA FIRST TEXAS COUNCIL	\$ 856.37
10/8/19	819	3635	CAREY'S SPORTING GOODS	\$ 1,491.42
10/8/19	820	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 6,998.96
10/8/19	821	12054	CASTRO ROOFING OF TEXAS, LP	\$ 15,218.56
10/8/19	822	1271	CDW GOVERNMENT, INC.	\$ 7,402.22
10/8/19	823	1296	CESCO INC.	\$ 3,949.65
10/8/19	252	4196	CHICK-FIL-A HULEN MALL	\$ 1,394.75
10/8/19	824	298	CINTAS CORPORATION	\$ 641.86
10/8/19	253	6079	CITY OF FOREST HILL	\$ 1,050.73
10/8/19	825	6079	CITY OF FOREST HILL	\$ 70.00
10/8/19	317	18255	CITY OF WESTWORTH VILLAGE	\$ 1,432.39
10/8/19	826	6268	CLAYTON YES!	\$ 1,500.00
10/8/19	827	4642	CLIMATEC, LLC	\$ 28,550.00
10/8/19	256	296	COMMUNICATIONS SALES & SERVICE INC	\$ 2,844.00
10/8/19	828	8240	COMMUNITIES IN SCHOOLS	\$ 36,000.00
10/8/19	254	19943	COMMUNITY WATER SUPPLY	\$ 58.00
10/8/19	829	1031	COMPREHENSIVE SAFETY RESOURCE, 1 LP	\$ 9,845.00
10/8/19	830	26901	COMPUTER SOLUTIONS	\$ 912.58
10/8/19	831	25984	CON MI MADRE	\$ 12,841.50
10/8/19	255	4223	COSTCO WHOLESALE	\$ 2,633.28
10/8/19	832	20669	CZOT-MGS, LLC	\$ 304,580.07
10/8/19	257	15928	DALLAS INDEPENDENT SCHOOL DISTRICT	\$ 300.00
10/8/19	834	3305	DATAMAX OF TEXAS	\$ 6,185.15
10/8/19	835	3354	DEANAN GOURMET POPCORN	\$ 100.00
10/8/19	258	15947	DELTA MANAGEMENT ASSOCIATES, INC	\$ 621.22
10/8/19	836	3327	DRAMATIC PUBLISHING	\$ 1,067.88

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/8/19	837	3417	EAI EDUCATION (ERIC ARMIN INC.)	\$ 81.24
10/8/19	840	19746	EAN HOLDINGS, LLC	\$ 1,201.11
10/8/19	841	6943	EAN HOLDINGS, LLC	\$ 185.00
10/8/19	842	17582	EAN HOLDINGS, LLC	\$ 201.14
10/8/19	260	1197	ECAP PROGRAM	\$ 25,100.00
10/8/19	261	16919	ECMC	\$ 157.62
10/8/19	839	1108	EDUCATION SERVICE CENTER REGION XI	\$ 2,015.80
10/8/19	838	1127	EDUCATIONAL CREDIT MANAGEMENT CORPORATION (I	\$ 980.54
10/8/19	843	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 368.00
10/8/19	262	3492	EQUIPMENT TECHNOLOGY LLC	\$ 1,502.20
10/8/19	844	16478	ESCAMILLA & PONECK, LLP	\$ 5,453.60
10/8/19	845	25286	ESGI, LLC	\$ 4,232.00
10/8/19	846	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 15.00
10/8/19	847	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 1,213.00
10/8/19	848	12678	EXPANCO, INC	\$ 15.00
10/8/19	849	27020	EXSERV INC	\$ 3,597.00
10/8/19	850	10987	FASTENAL COMPANY	\$ 282.97
10/8/19	263	14613	FEDEX	\$ 3.85
10/8/19	264	28133	FIVE STAR GLASS	\$ 59.00
10/8/19	851	28133	FIVE STAR GLASS	\$ 293.56
10/8/19	852	18220	FLEETCOR TECHNOLOGIES INC	\$ 109.51
10/8/19	853	20094	FLOCABULARY	\$ 2,500.00
10/8/19	265	16967	FLORIDA DEPARTMENT OF EDUCATION	\$ 50.00
10/8/19	854	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 5,562.45
10/8/19	855	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 585.00
10/8/19	266	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 750.00
10/8/19	856	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 1,753.00
10/8/19	857	7848	FORT WORTH TIRE & SERVICE, INC	\$ 200.00
10/8/19	267	1208	FORT WORTH TSTA	\$ 17,101.56
10/8/19	318	5467	FORT WORTH, CITY OF WILL ROGERS MEMORIAL	\$ 3,110.31
10/8/19	268	3577	FRANK WHEEL ALIGNING INC	\$ 68.50
10/8/19	858	5340	GBC	\$ 413.12
10/8/19	269	1214	GENERAL REVENUE CORP	\$ 157.62
10/8/19	859	24745	HAZMAT ENVIRONMENTAL SERVICES INC	\$ 140.00
10/8/19	860	13833	HERC RENTALS	\$ 1,390.00
10/8/19	861	14937	HERTZ FURNITURE	\$ 1,342.53
10/8/19	862	545	HEWLETT- PACKARD	\$ 9,929.28
10/8/19	863	3606	HEXCO ACADEMIC	\$ 71.25
10/8/19	270	1244	HPSO	\$ 4,865.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/8/19	866	16706	IMAGE MAKER 4U, INC.	\$ 224.00
10/8/19	271	8155	INTERNAL REVENUE SERVICE	\$ 2,059.35
10/8/19	867	15118	JACKSON, TOBI	\$ 1,822.52
10/8/19	272	26798	JDS INDUSTRIES INC	\$ 360.00
10/8/19	868	15325	JOHN SONS PRESS	\$ 169.20
10/8/19	869	18084	JOHNSON, QUINCY L	\$ 205.00
10/8/19	273	4323	JOSTENS INC	\$ 3,588.00
10/8/19	870	27322	K & M ELEVATOR LLC	\$ 3,962.50
10/8/19	871	3550	KIMBROUGH FIRE EXTINGUISHER CO INC	\$ 5,573.75
10/8/19	872	21621	KNOCKOUT SPORTSWEAR	\$ 1,620.00
10/8/19	873	26916	LCA ENVIRONMENTAL INC	\$ 4,605.00
10/8/19	259	5477	MARK OF EXCELLENCE PIZZA CO	\$ 364.33
10/8/19	274	386	MESQUITE IINDEPENDENT SCHOOL DISTRICT	\$ 500.00
10/8/19	875	3713	NORMAN RADIATOR SERVICE INC	\$ 145.00
10/8/19	275	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 3.90
10/8/19	276	5495	O'REILLY AUTOMOTIVE	\$ 77.30
10/8/19	876	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 12,112.65
10/8/19	877	5346	OGBURN'S TRUCK PARTS	\$ 388.00
10/8/19	878	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 21,724.05
10/8/19	879	917	OTC DIRECT	\$ 143.89
10/8/19	880	917	OTC DIRECT	\$ 186.53
10/8/19	277	21522	PAM BASSEL CHAPTER13 TRUSTEE	\$ 32,512.18
10/8/19	881	4042	PARENTING CENTER, THE	\$ 1,680.00
10/8/19	278	4799	PARENTS AS TEACHERS NATIONAL CENTER INC	\$ 8,552.10
10/8/19	882	655	PEARSON EDUCATION, INC.	\$ 29,729.71
10/8/19	279	19727	PERFORMANT RECOVERY, INC.	\$ 449.10
10/8/19	280	1229	PHEAA	\$ 602.22
10/8/19	883	12493	PHILLIPS/MAY CORPORATION	\$ 57,269.73
10/8/19	884	612	PIANOTEX, INC.	\$ 1,100.00
10/8/19	885	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 815.00
10/8/19	281	1227	PIONEER CREDIT RECOVERY INC	\$ 2,112.09
10/8/19	282	1227	PIONEER CREDIT RECOVERY INC	\$ 429.42
10/8/19	283	13421	PLANK ROAD PUBLISHING, INC.	\$ 139.45
10/8/19	284	8013	POOLVILLE HIGH SCHOOL	\$ 300.00
10/8/19	886	3684	POSITIVE PROMOTIONS INC	\$ 109.05
10/8/19	818	19303	PRAETORIAN OPERATING INC	\$ 597.60
10/8/19	887	592	PRECISION BUSINESS MACHINES, INC	\$ 3,359.05
10/8/19	285	1125	PREMIERE CREDIT OF NORTH AMERICA, LLC	\$ 327.56
10/8/19	888	26044	PROCEDEO GROUP JOINT VENTURE	\$ 12,058.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/8/19	286	19915	PROFESSIONAL SYSTEMS, SOFTWARE & TECHNOLOG'	\$ 75,320.75
10/8/19	889	11290	PROJECT LEAD THE WAY	\$ 4,987.00
10/8/19	287	13537	PUBLIC INFORMATION RESOURCES, INC.	\$ 549.00
10/8/19	890	3692	PYRAMID SCHOOL PRODUCTS	\$ 316.84
10/8/19	288	20870	RAPTOR TECHNOLOGIES	\$ 100.00
10/8/19	891	1268	RENAISSANCE LEARNING	\$ 15,424.50
10/8/19	892	26176	REXEL USA INC	\$ 2,654.88
10/8/19	864	8022	RICOH USA, INC	\$ 1,174.20
10/8/19	865	8022	RICOH USA, INC	\$ 936.54
10/8/19	289	889	RIVARD BROTHERS	\$ 475.00
10/8/19	893	27778	RIVERSIDE INSIGHTS	\$ 36,021.85
10/8/19	894	12949	RJM CONTRACTORS, INC	\$ 159,017.56
10/8/19	895	15991	RLJ TOWER LEASING INC.	\$ 2,600.00
10/8/19	896	8294	ROMEO MUSIC	\$ 11,600.00
10/8/19	897	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 159.80
10/8/19	899	4516	SAM'S CLUB #4742	\$ 5,775.96
10/8/19	900	23040	SAM'S CLUB #4911	\$ 531.81
10/8/19	901	4514	SAM'S CLUB #6244	\$ 5,302.33
10/8/19	898	22566	SAM'S CLUB #8210	\$ 289.33
10/8/19	902	4509	SAM'S CLUB #8268	\$ 373.87
10/8/19	903	4508	SAM'S CLUB #8277	\$ 6,886.99
10/8/19	904	464	SCHOLASTIC INC	\$ 290,311.31
10/8/19	290	28029	SCHOOL CASH SUPPLIES	\$ 149.27
10/8/19	905	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 2,723.50
10/8/19	906	28028	SODEXO MAGIC LLC	\$ 163,626.39
10/8/19	907	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 3,018.17
10/8/19	292	8789	SOUTHWEST STRINGS	\$ 1,395.00
10/8/19	293	27941	SPORTSFIELD SPECIALTIES, INC	\$ 2,622.00
10/8/19	294	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 720.00
10/8/19	908	4255	STUART HOSE & PIPE COMPANY	\$ 388.76
10/8/19	909	20099	STUDENT CONDUCTOR	\$ 1,620.00
10/8/19	910	28092	SUNIGA, DANIEL R	\$ 2,500.00
10/8/19	911	26263	SWEET PIPES	\$ 350.00
10/8/19	295	25458	T-MOBILE USA INC	\$ 527.25
10/8/19	833	6889	TARRANT COUNTY YOUTH COLLABORATION, INC	\$ 45,475.00
10/8/19	297	1253	TASB, INC	\$ 546.52
10/8/19	912	810	TAYLOR'S RENTAL	\$ 574.80
10/8/19	913	16858	TEACHER'S TOOLS	\$ 104.57
10/8/19	914	816	TEACHING SYSTEMS INC	\$ 598.71

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10/8/19	915	4753	TEXAS AIR SYSTEMS INC	\$ 77,419.50
10/8/19	296	1240	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	\$ 975.00
10/8/19	308	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCII	\$ 24.00
10/8/19	298	13573	TEXAS COUNSELING ASSOCIATION	\$ 630.00
10/8/19	299	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 241.90
10/8/19	300	13375	TEXAS FOREIGN LANGUAGE ASSOCIATION	\$ 165.00
10/8/19	916	22594	TEXAS KENWORTH CO.	\$ 777.93
10/8/19	301	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 45.00
10/8/19	302	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 64.00
10/8/19	917	8296	TEXAS STAR TROPICAL PLANT SERVICE	\$ 165.00
10/8/19	303	1109	TEXAS TEACHERS OF TOMORROW LLC	\$ 31,443.20
10/8/19	304	1216	TG- TEXAS GUARANTEED	\$ 18,300.19
10/8/19	918	3473	THE HOME DEPOT PRO	\$ 244.00
10/8/19	919	3473	THE HOME DEPOT PRO	\$ 1,096.80
10/8/19	291	338	THE SOCCER CORNER	\$ 930.00
10/8/19	305	7748	THE T - FORT WORTH TRANSPORTATION	\$ 40.00
10/8/19	306	1123	TIM TRUMAN TRUSTEE	\$ 25,854.76
10/8/19	307	8168	TMEA REGION 7 ORCHESTRA	\$ 98.00
10/8/19	920	14101	TORRENCE WILLIAMS PHOTOGRAPHY	\$ 1,040.00
10/8/19	921	815	TRANE PARTS CENTER	\$ 181,088.00
10/8/19	922	6074	TXU ENERGY	\$ 199.31
10/8/19	923	6074	TXU ENERGY	\$ 1,782.18
10/8/19	309	21071	U S DEPARTMENT OF THE TREASURY	\$ 354.12
10/8/19	926	1280	ULINE INC	\$ 112.07
10/8/19	311	1106	UNITED NEGRO COLLEGE FUND	\$ 2,164.70
10/8/19	312	1129	UNITED WAY OF METROPOLITAN	\$ 6,178.23
10/8/19	310	6701	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$ 15.00
10/8/19	924	6701	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$ 30,800.00
10/8/19	925	6701	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$ 10,250.00
10/8/19	313	12955	UNIVERSITY OF OKLAHOMA	\$ 1,000.00
10/8/19	315	14894	UNIVERSITY OF TEXAS-ARLINGTON	\$ 360.00
10/8/19	927	25842	URT CORNISH WRECKER SERVICES INC	\$ 975.00
10/8/19	314	1223	US DEPARTMENT OF EDUCATION AWG	\$ 42,343.51
10/8/19	815	19597	VAL PEARSON	\$ 2,469.00
10/8/19	929	2144	VERNIER SOFTWARE & TECHNOLOGY LLC	\$ 1,271.01
10/8/19	928	19015	VR PROMOTIONS LLC	\$ 1,830.00
10/8/19	930	4395	VWR FUNDING INC	\$ 1,043.30
10/8/19	931	4085	WARREN INSTRUCTIONAL NETWORK	\$ 856.00
10/8/19	932	24695	WASHOLOGY LLC	\$ 75.00

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10/8/19	316	7811	WEATHERFORD HIGH SCHOOL	\$ 300.00
10/8/19	933	8106	WELLCOMP MANAGED CARE SERVICES INC	\$ 3,750.00
10/8/19	934	8791	WEST MUSIC CO	\$ 161.46
10/8/19	935	24801	WILLIAMSON MUSIC 1ST	\$ 252.25
10/8/19	936	11671	WOODWIND & BRASSWIND, THE	\$ 800.00
10/8/19	319	18894	WORLD VISION INC	\$ 50.00
10/8/19	937	31	WRA ARCHITECTS, INC.	\$ 22,127.29
10/8/19	320	1103	Y.M.C.A.	\$ 17,303.37
10/8/19	321	1151	YMCA CAMP CARTER INC.	\$ 4,642.00
10/10/19	322	27022	A-1 FREEMAN MOVING GROUP	\$ 198.60
10/10/19	947	14842	ACADEMIC SUPPLIER	\$ 13,942.10
10/10/19	948	15912	ACKER, MICHAEL S.	\$ 115.00
10/10/19	949	22679	ACKER, ZACKERY	\$ 100.00
10/10/19	950	3404	ADVERTISING MATTERS LLC	\$ 168.25
10/10/19	951	4097	AKINS JR, DON	\$ 40.00
10/10/19	952	24742	AKINS, EVAN	\$ 90.00
10/10/19	953	16790	ALL IN LEARNING	\$ 11,550.00
10/10/19	954	24684	ALLEN, LANE	\$ 50.00
10/10/19	955	5901	ALLEN, MIGUEL	\$ 115.00
10/10/19	323	20583	AMERICAN RED CROSS	\$ 270.00
10/10/19	957	6279	ANDERSON, MARTY	\$ 230.00
10/10/19	958	19721	ARRINGTON, BRIAN P	\$ 100.00
10/10/19	959	75	ART STATION, THE	\$ 540.00
10/10/19	104	23723	ATC HOLDER	\$ 693.22
10/10/19	960	1286	B & H FOTO & ELECTRONICS CORP	\$ 1,131.42
10/10/19	961	28120	BAGG, PARKER	\$ 115.00
10/10/19	962	429	BAND SHOPPE	\$ 349.50
10/10/19	963	701	BANDMANS COMPANY	\$ 766.72
10/10/19	964	25751	BANKS, JAMES JOHN	\$ 100.00
10/10/19	965	538	BARNES & NOBLE BOOKSELLERS	\$ 3,360.34
10/10/19	966	16302	BECK, DAVID L.	\$ 100.00
10/10/19	967	25443	BEHNKE, BILL	\$ 130.00
10/10/19	968	25804	BERG, RANI M VANDE	\$ 100.00
10/10/19	969	26875	BETTIS III, ALJAY	\$ 85.00
10/10/19	970	1256	BLICK ART MATERIALS	\$ 1,457.71
10/10/19	971	9308	BOUND TO STAY BOUND BOOKS INC	\$ 1,953.49
10/10/19	972	23835	BOYDEN, LAVELLE	\$ 65.00
10/10/19	973	22809	BRADDY, JOSHUA MICHAEL	\$ 115.00
10/10/19	974	4367	BRADRICK, MARK C	\$ 115.00

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10/10/19	324	25445	BREEZIN' THRU INC.	\$ 365.00
10/10/19	975	28318	BROOKS, COURTNEY	\$ 265.00
10/10/19	976	24584	BSN SPORTS LLC	\$ 19,819.43
10/10/19	977	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 5,280.68
10/10/19	978	28165	BUFORD, BRIAN	\$ 115.00
10/10/19	325	6832	BUREAU OF EDUCATION & RESEARCH, INC	\$ 958.00
10/10/19	979	28317	CALHOUN, HALEIGH	\$ 435.00
10/10/19	980	1065	CAMP FIRE USA FIRST TEXAS COUNCIL	\$ 3,273.89
10/10/19	326	5394	CANON FINANCIAL SERVICES	\$ 1,702.42
10/10/19	981	3635	CAREY'S SPORTING GOODS	\$ 8,421.04
10/10/19	982	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 235.95
10/10/19	327	8567	CASTLEBERRY HIGH SCHOOL	\$ 300.00
10/10/19	328	8567	CASTLEBERRY HIGH SCHOOL	\$ 300.00
10/10/19	329	8567	CASTLEBERRY HIGH SCHOOL	\$ 350.00
10/10/19	330	8567	CASTLEBERRY HIGH SCHOOL	\$ 350.00
10/10/19	983	1271	CDW GOVERNMENT, INC.	\$ 42,518.14
10/10/19	984	327	CENTURY MECHANICAL CONTRACTORS INC	\$ 35,495.90
10/10/19	985	1296	CESCO INC.	\$ 4,504.20
10/10/19	331	3642	CHARTER COMMUNICATIONS	\$ 48.98
10/10/19	986	21008	CHASE, JAMES EDWARD	\$ 90.00
10/10/19	332	18293	CITY OF FORT WORTH - HUMAN RELATIONS UNIT	\$ 150.00
10/10/19	987	25254	CLASS A PRODUCTS LLC	\$ 118.83
10/10/19	988	6268	CLAYTON YES!	\$ 32,159.50
10/10/19	989	18695	CLOUGH, RICHARD E	\$ 115.00
10/10/19	990	40	COMMERCIAL RECORDER	\$ 80.00
10/10/19	335	296	COMMUNICATIONS SALES & SERVICE INC	\$ 960.00
10/10/19	333	14162	CORSICANA INDEPENDENT SCHOOL DISTRICT	\$ 300.00
10/10/19	334	4223	COSTCO WHOLESALE	\$ 120.64
10/10/19	991	19214	COX, CHARLES E	\$ 50.00
10/10/19	992	28198	COX, LANDON	\$ 75.00
10/10/19	993	19577	CROWE, DRAFFORD	\$ 230.00
10/10/19	994	22296	D & S ENGINEERING LABS, PLLC	\$ 388.30
10/10/19	995	27895	DARR, ANNE	\$ 42.92
10/10/19	996	3305	DATAMAX OF TEXAS	\$ 488.09
10/10/19	336	5581	DEPT OF STATE HEALTH SERVICES-ZZ112-178	\$ 430.00
10/10/19	337	5581	DEPT OF STATE HEALTH SERVICES-ZZ112-178	\$ 430.00
10/10/19	338	28119	DIAZ, SOCORRO	\$ 7.89
10/10/19	997	25725	DIXON, COREY D.	\$ 100.00
10/10/19	340	27065	DRIPPING SPRINGS ATHLETIC BOOSTER CLUB	\$ 500.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/10/19	998	23946	DUDLEY, UNBRA	\$ 100.00
10/10/19	001	6943	EAN HOLDINGS, LLC	\$ 1,147.77
10/10/19	999	8699	EBS EDUCATIONAL BASED SERVICES	\$ 13,608.00
10/10/19	000	22281	ELDRIDGE PUBLISHING CO INC	\$ 272.35
10/10/19	002	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 647.00
10/10/19	003	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 30.00
10/10/19	004	14353	EXPLORE LEARNING	\$ 3,295.00
10/10/19	005	7204	FERGUS, DAN	\$ 50.00
10/10/19	006	22207	FINANCIAL BENEFIT SERVICES, LLC	\$ 737,399.79
10/10/19	007	18220	FLEETCOR TECHNOLOGIES INC	\$ 293,731.82
10/10/19	008	3622	FLINN SCIENTIFIC INC	\$ 48.06
10/10/19	009	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 422.67
10/10/19	010	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 204.00
10/10/19	011	6615	FORT WORTH PARKS AND COMMUNITY SERVICES	\$ 17,880.62
10/10/19	341	28193	FUN INCORPORATED MUSIC SERVICE	\$ 300.00
10/10/19	342	27959	GARCIA, ARTHUR	\$ 540.00
10/10/19	012	27288	GARDEN, REGINALD	\$ 85.00
10/10/19	013	18083	GARDNER, KYLE RON	\$ 300.00
10/10/19	014	8336	GARDNER, LORI	\$ 115.00
10/10/19	015	22785	GARRETT, LES	\$ 115.00
10/10/19	016	13078	GENWORTH LIFE INSURANCE CO.	\$ 1,862.59
10/10/19	017	8265	GORDON, BOBBIE L.	\$ 115.00
10/10/19	018	24311	GRAFF, PEGGY S.	\$ 1,000.00
10/10/19	343	16768	GRANDVIEW ALL SPORTS BOOSTER CLUB	\$ 450.00
10/10/19	019	7703	GRAY, BERNARD	\$ 100.00
10/10/19	020	7711	GREEN, GORDON W	\$ 50.00
10/10/19	021	9347	GRIFFIN, RICKY	\$ 85.00
10/10/19	022	18279	GUJAR CENTER INC	\$ 142.00
10/10/19	023	26149	GUNTER, MICHAEL E.	\$ 100.00
10/10/19	024	21375	HABER, SCOTT ANTHONY	\$ 140.00
10/10/19	025	24975	HAGEMAN, KEVIN	\$ 100.00
10/10/19	026	21612	HAILE, JAMES CECIL	\$ 100.00
10/10/19	027	17938	HARRISON, RICHARD	\$ 115.00
10/10/19	028	28157	HATTON, HANNAH	\$ 185.00
10/10/19	029	28139	HAUPERT, CHAD	\$ 100.00
10/10/19	030	27006	HAWKINS, CHARLES	\$ 50.00
10/10/19	031	22857	HAWKINS, GARON	\$ 100.00
10/10/19	032	7367	HAYES, DONALD L.	\$ 115.00
10/10/19	033	28326	HEASLET, MICHAEL	\$ 50.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/10/19	034	13833	HERC RENTALS	\$ 4,236.00
10/10/19	035	545	HEWLETT- PACKARD	\$ 3,842.27
10/10/19	036	7028	HILE, CLINT	\$ 40.00
10/10/19	037	27010	HILL, DAVID CHARLES	\$ 75.00
10/10/19	038	28150	HOLMQUIST, MATTHEW JAMES	\$ 100.00
10/10/19	039	7124	HORTON, ERIC	\$ 100.00
10/10/19	040	3465	HP ECOLOGICAL SERVICES	\$ 3,588.67
10/10/19	041	7134	HUDSON, JEREMY	\$ 230.00
10/10/19	042	20064	HUNN, RONALD WILLIAM	\$ 115.00
10/10/19	043	13986	IDENT-A-KID SERVICES OF AMERICA	\$ 620.00
10/10/19	045	25723	ION WAVE TECHNOLOGIE	\$ 325.00
10/10/19	046	7174	JACKSON JR., DALTON	\$ 85.00
10/10/19	047	15118	JACKSON, TOBI	\$ 73.66
10/10/19	344	26542	JARQUE, MEGAN	\$ 118.96
10/10/19	048	6897	JEFFERSON, MICHAEL	\$ 25.00
10/10/19	049	28142	JIMMINK, JOSHUA	\$ 100.00
10/10/19	050	15325	JOHN SONS PRESS	\$ 142.70
10/10/19	051	21645	JOHNSON, JEROME	\$ 85.00
10/10/19	052	7458	JONES, ANTHONY	\$ 100.00
10/10/19	053	4323	JOSTENS INC	\$ 3,116.40
10/10/19	054	25481	KAMMERER III, JOHN J	\$ 105.00
10/10/19	055	24682	KEEHN, KAY M AINSWORTH	\$ 115.00
10/10/19	056	26626	KIMBROUGH, ASHLEY	\$ 1,125.00
10/10/19	057	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 260.54
10/10/19	058	20713	KURZ & CO	\$ 53.46
10/10/19	345	19231	LAKE WORTH ISD	\$ 350.00
10/10/19	059	1264	LAKESHORE LEARNING MATERIALS	\$ 20,133.94
10/10/19	346	1264	LAKESHORE LEARNING MATERIALS	\$ 474.90
10/10/19	060	22361	LAW OFFICE OF JASON MILLS, PLLC	\$ 7,740.00
10/10/19	061	4019	LE, ALEX	\$ 100.00
10/10/19	347	16515	LEAD4WARD	\$ 2,580.00
10/10/19	062	21908	LENOVO (UNITED STATE) INC	\$ 1,982.00
10/10/19	063	95	LIFT AIDS, INC	\$ 6,377.64
10/10/19	064	3815	LONE STAR PERCUSSION	\$ 8,853.00
10/10/19	065	17973	LONG, IVAN CHRISTOPHER	\$ 100.00
10/10/19	066	16797	LONGHORN INC.	\$ 7,892.00
10/10/19	067	18692	LOYD, SAMUEL T	\$ 100.00
10/10/19	068	28172	LUBBERS, TIMLAN JAMES	\$ 100.00
10/10/19	069	179	M-F ATHLETIC CO	\$ 253.95

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/10/19	348	9419	M.A.N.S. DISTRIBUTORS INC.	\$ 111.10
10/10/19	339	5477	MARK OF EXCELLENCE PIZZA CO	\$ 104.97
10/10/19	070	24441	MARSHALL, JOYCE	\$ 500.00
10/10/19	071	24709	MARTIN, MARK	\$ 65.00
10/10/19	072	281	MASTER TEACHER, INC. THE	\$ 977.56
10/10/19	073	24797	MATHIS LONNIE	\$ 50.00
10/10/19	074	25756	MAXFIELD, MICHAEL E	\$ 115.00
10/10/19	075	26308	MCCULLERS, MARK S	\$ 85.00
10/10/19	076	6228	MCLAIN, ROD	\$ 100.00
10/10/19	077	6229	MCLELLAN, RICK	\$ 100.00
10/10/19	078	241	MEDCO SUPPLY	\$ 4,856.55
10/10/19	349	26081	MELISSA ISD	\$ 60.00
10/10/19	079	1044	METLIFE-WHOLE LIFE	\$ 3,560.58
10/10/19	080	19834	MILLETT, CURTIS A	\$ 100.00
10/10/19	350	10398	MINERAL WELLS HIGH SCHOOL	\$ 700.00
10/10/19	081	24298	MORRIS, CHRISTOPHER	\$ 115.00
10/10/19	082	26995	MORRIS, GARY	\$ 50.00
10/10/19	083	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 2,587.25
10/10/19	084	17280	MUSIC AND ARTS CENTERS	\$ 43,812.00
10/10/19	085	5968	MUSIC IN MOTION	\$ 29.90
10/10/19	086	27008	MYERS, RITCHIE	\$ 50.00
10/10/19	087	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 520.00
10/10/19	088	26979	NELSON, LATAMPER M	\$ 90.00
10/10/19	351	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 2,824.37
10/10/19	352	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 30.90
10/10/19	089	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 1,261.50
10/10/19	090	917	OTC DIRECT	\$ 773.56
10/10/19	091	12200	OWENS, CECILIA	\$ 115.00
10/10/19	097	1185	P I C PRINTING, LLC	\$ 103.20
10/10/19	092	6937	PACESETTER PERSONNEL SERVICES	\$ 966.00
10/10/19	353	27840	PARAGON MEDICAL SUPPLIES INC	\$ 3,640.00
10/10/19	093	655	PEARSON EDUCATION, INC.	\$ 551.04
10/10/19	094	26933	PERRY, CARLA	\$ 150.00
10/10/19	095	10012	PERRY, DERRICK B.	\$ 200.00
10/10/19	096	17886	PHILLIPS, WILLIAM MARK	\$ 100.00
10/10/19	098	28170	PINA MORENO, TERESA	\$ 40.00
10/10/19	099	1064	PITSCO EDUCATION	\$ 1,092.20
10/10/19	100	1024	POLLOCK PAPER INVESTMENTS, INC.	\$ 188.01
10/10/19	101	19633	POMRENKE, GARY	\$ 100.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/10/19	102	3684	POSITIVE PROMOTIONS INC	\$ 1,839.55
10/10/19	103	659	POSITIVE PROOF INC	\$ 95.95
10/10/19	354	12051	PRO-TUFF DECALS, INK	\$ 963.88
10/10/19	105	26044	PROCEDEO GROUP JOINT VENTURE	\$ 34,714.69
10/10/19	106	1145	PROCOMPUTING SERVICES, INC.	\$ 6,907.00
10/10/19	107	11290	PROJECT LEAD THE WAY	\$ 2,400.00
10/10/19	108	3692	PYRAMID SCHOOL PRODUCTS	\$ 558.96
10/10/19	355	26540	RADFORD, AMANDA F	\$ 111.01
10/10/19	109	14105	RAGLAND, RODNEY D.	\$ 115.00
10/10/19	356	20870	RAPTOR TECHNOLOGIES	\$ 400.00
10/10/19	110	1298	READING PARTNERS	\$ 65,000.00
10/10/19	111	785	REALITYWORKS, INC.	\$ 891.45
10/10/19	112	21332	REAVES, JAMES MICHAEL	\$ 115.00
10/10/19	113	21419	REBSTOCK, KENNETH G	\$ 85.00
10/10/19	114	1268	RENAISSANCE LEARNING	\$ 18,457.00
10/10/19	115	28057	RENZULLI LEARNING LLC	\$ 70,050.00
10/10/19	116	28183	REYNA III, JULIO	\$ 50.00
10/10/19	117	9145	RHODES, STEPHEN C.	\$ 50.00
10/10/19	118	28309	RICHTER, ADAM	\$ 100.00
10/10/19	044	8022	RICOH USA, INC	\$ 1,361.72
10/10/19	119	24679	ROBERTS, CORY J	\$ 105.00
10/10/19	357	27832	ROBINSON, COREY	\$ 116.41
10/10/19	358	26919	ROBOTICS EDUCATION & COMPETITION	\$ 250.00
10/10/19	359	26539	RODRIGUEZ, JESSICA J	\$ 109.39
10/10/19	360	13541	ROGERS & HAMMERSTEIN ORGANIZATION	\$ 1,995.00
10/10/19	120	27572	ROYAL, MARVIN	\$ 100.00
10/10/19	121	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 1,465.82
10/10/19	122	23803	RUSS, RANDALL W.	\$ 130.00
10/10/19	123	4516	SAM'S CLUB #4742	\$ 1,098.99
10/10/19	124	4508	SAM'S CLUB #8277	\$ 104.46
10/10/19	125	8142	SAMUEL FRENCH, INC	\$ 202.45
10/10/19	126	27930	SANDERSON, ROBERT	\$ 2,000.00
10/10/19	361	10411	SANGER HIGH SCHOOL	\$ 175.00
10/10/19	127	464	SCHOLASTIC INC	\$ 1,157.56
10/10/19	128	306	SHAR PRODUCTS COMPANY	\$ 375.90
10/10/19	129	5132	SMITH, PAUL E.	\$ 100.00
10/10/19	362	947	SPEED STACKS INC	\$ 499.00
10/10/19	130	23137	SPORTS OFFICIALS UNLIMITED	\$ 40.00
10/10/19	131	22696	STALLINS, DAVID A.	\$ 115.00

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10/10/19	363	925	STAR TELEGRAM	\$ 151.74
10/10/19	364	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 230.00
10/10/19	132	10554	STATEN, JULES R.	\$ 100.00
10/10/19	133	5060	STEPINA, BILL	\$ 100.00
10/10/19	134	23328	SWINEA, LARRY W	\$ 100.00
10/10/19	365	26538	TAPIA, DARLENE R	\$ 266.10
10/10/19	956	754	TAYMARK	\$ 312.99
10/10/19	135	5016	TENNISON, BILLY	\$ 50.00
10/10/19	367	1240	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	\$ 345.00
10/10/19	136	22594	TEXAS KENWORTH CO.	\$ 8,727.62
10/10/19	137	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 499.80
10/10/19	138	28059	THE CONFIDENCE GROUP	\$ 6,897.51
10/10/19	139	13551	THOMAS, MATTHEW N.	\$ 115.00
10/10/19	140	21712	THOMPSON, TREVOR R	\$ 115.00
10/10/19	141	9786	TOLLEY, HARVEY A. JR	\$ 115.00
10/10/19	142	21420	TUBBS, TOMMY WAYNE	\$ 100.00
10/10/19	368	6070	U.S. POSTMASTER	\$ 1,654.25
10/10/19	144	24805	VANSTORY, SAM	\$ 100.00
10/10/19	145	4119	VAWTER, MARVIN D.	\$ 45.00
10/10/19	369	8565	VENUS HIGH SCHOOL	\$ 250.00
10/10/19	146	23240	VEX ROBOTICS INC	\$ 569.88
10/10/19	370	892	VIRCO INC	\$ 620.10
10/10/19	143	19015	VR PROMOTIONS LLC	\$ 5,603.00
10/10/19	147	22900	VST SERVICES, LLC	\$ 15,000.00
10/10/19	148	4395	VWR FUNDING INC	\$ 208.62
10/10/19	149	26904	WAGGONER, ELLEN	\$ 75.00
10/10/19	150	22846	WALKER, BEULAH RAYVON	\$ 80.00
10/10/19	151	21380	WARILA, SHANNON	\$ 105.00
10/10/19	152	28190	WARREN, MALAIKA Y	\$ 150.00
10/10/19	153	4882	WASIAK, DOUGLAS P.	\$ 105.00
10/10/19	154	6533	WASTE MANAGEMENT	\$ 40,665.56
10/10/19	155	28137	WATSON, DRE	\$ 100.00
10/10/19	156	4806	WATSON, WILLIAM	\$ 75.00
10/10/19	157	26871	WEAVER, KRYSTAL PATRICE	\$ 85.00
10/10/19	158	4828	WEBER, TINA	\$ 115.00
10/10/19	159	5429	WELLS DOAK ENGINEERS INC	\$ 34,900.00
10/10/19	160	8791	WEST MUSIC CO	\$ 372.00
10/10/19	161	28314	WEST, TIM	\$ 100.00
10/10/19	162	23673	WESTERN MARKETING, INC.	\$ 2,074.23

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/10/19	163	23672	WESTERN STATES FIRE PROTECTION CO	\$ 2,980.00
10/10/19	164	21717	WIGGINS, BRIAN	\$ 115.00
10/10/19	165	28129	WILCOXSON, JOSHUA	\$ 165.00
10/10/19	166	28164	WILLIAMS, APRIL	\$ 100.00
10/10/19	167	4574	WILLIAMS, KENNETH D.	\$ 85.00
10/10/19	168	11671	WOODWIND & BRASSWIND, THE	\$ 4,230.00
10/10/19	169	1245	WOOLEY, CALEB	\$ 50.00
10/10/19	170	4712	WOOTEN, CHARLES THOMAS	\$ 100.00
10/10/19	171	24731	WRIGHT, KARL R.	\$ 220.00
10/10/19	172	1243	WRS GROUP, LTD	\$ 73.60
10/10/19	173	20836	XL PARTS PARTNERSHIP, LTD	\$ 217.44
10/10/19	371	1103	Y.M.C.A.	\$ 41,406.62
10/10/19	174	6930	YELLOW CAB	\$ 1,672.23
10/10/19	372	26546	YEUBANKS, HEATHER R	\$ 145.18
10/10/19	175	27888	YOUNG, ETHEL	\$ 80.00
10/10/19	373	27839	ZSPACE, INC.	\$ 500.00
10/11/19	374	27840	PARAGON MEDICAL SUPPLIES INC	\$ 3,640.00
10/11/19	176	11290	PROJECT LEAD THE WAY	\$ 6,792.00
10/15/19	188	27022	A-1 FREEMAN MOVING GROUP	\$ 1,854.25
10/15/19	189	14842	ACADEMIC SUPPLIER	\$ 14,521.24
10/15/19	375	1196	ACE TIRE SERVICE	\$ 557.00
10/15/19	190	23375	ADVANCE AUTO PARTS	\$ 249.78
10/15/19	191	3404	ADVERTISING MATTERS LLC	\$ 4,742.98
10/15/19	192	26925	AGUILAR, STEVE	\$ 115.00
10/15/19	193	11454	AIRGAS USA	\$ 134.90
10/15/19	194	11454	AIRGAS USA	\$ 84.15
10/15/19	195	24742	AKINS, EVAN	\$ 65.00
10/15/19	376	7600	ALEDO HIGH SCHOOL	\$ 550.00
10/15/19	377	7600	ALEDO HIGH SCHOOL	\$ 350.00
10/15/19	196	15357	ALL CITY SCREEN PRINTING AND EMBROIDERY	\$ 2,079.00
10/15/19	197	16790	ALL IN LEARNING	\$ 14,300.00
10/15/19	378	16790	ALL IN LEARNING	\$ 950.00
10/15/19	383	9269	AMERICAN AIRLINES C.R. SMITH MUSEUM	\$ 352.00
10/15/19	198	8361	AMERICAN CERAMIC SUPPLY CO.	\$ 40.31
10/15/19	379	7813	AMERICAN COUNCIL ON THE TEACHING OF	\$ 1,540.00
10/15/19	199	6279	ANDERSON, MARTY	\$ 85.00
10/15/19	200	6286	ANTHONY, RETHA	\$ 115.00
10/15/19	380	20412	ANY EVENT PHOTOBOOTH	\$ 450.00
10/15/19	201	1029	APPLE INC.	\$ 634.97

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10/15/19	202	6332	ASE/AUTOMOTIVE SERVICES EXCELLENCE	\$ 2,899.52
10/15/19	203	28185	ASKEY, TIWUANA	\$ 115.00
10/15/19	381	14161	AT&T STADIUM	\$ 660.00
10/15/19	204	6075	ATMOS ENERGY	\$ 146.58
10/15/19	205	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 161.80
10/15/19	206	28120	BAGG, PARKER	\$ 65.00
10/15/19	207	15931	BAKER, KEVIN A.	\$ 60.00
10/15/19	208	3902	BANK OF AMERICA BANKCARD	\$ 87,227.05
10/15/19	209	3902	BANK OF AMERICA BANKCARD	\$ 13,159.80
10/15/19	210	25804	BERG, RANI M VANDE	\$ 100.00
10/15/19	211	24849	BESSANT JR., THOMAS A.	\$ 200.00
10/15/19	212	183	BETANCOURT, RAYMOND	\$ 115.00
10/15/19	213	27182	BIG SKY - T&J JV	\$ 5,027.25
10/15/19	382	3081	BIRDVILLE HIGH SCHOOL	\$ 250.00
10/15/19	214	24712	BONE, PAM J.	\$ 115.00
10/15/19	215	4132	BRADBURRY, DAVID	\$ 105.00
10/15/19	216	28318	BROOKS, COURTNEY	\$ 105.00
10/15/19	217	28165	BUFORD, BRIAN	\$ 170.00
10/15/19	218	300	CAMCOR INC	\$ 2,132.00
10/15/19	384	5394	CANON FINANCIAL SERVICES	\$ 460.93
10/15/19	220	3635	CAREY'S SPORTING GOODS	\$ 4,263.05
10/15/19	221	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 1,180.07
10/15/19	222	12054	CASTRO ROOFING OF TEXAS, LP	\$ 21,303.57
10/15/19	223	3412	CATHOLIC CHARITIES	\$ 1,486.93
10/15/19	224	1271	CDW GOVERNMENT, INC.	\$ 212,585.65
10/15/19	225	1296	CESCO INC.	\$ 332.25
10/15/19	226	20659	CHICK-FIL-A AT MONTGOMERY PLAZA	\$ 362.00
10/15/19	227	298	CINTAS CORPORATION	\$ 306.83
10/15/19	228	25268	CLARK, RICKIE	\$ 18,000.00
10/15/19	229	6268	CLAYTON YES!	\$ 1,046.23
10/15/19	230	40	COMMERCIAL RECORDER	\$ 26.00
10/15/19	387	296	COMMUNICATIONS SALES & SERVICE INC	\$ 1,425.00
10/15/19	231	3823	COMPLETE SUPPLY INC	\$ 32,361.28
10/15/19	234	22134	COMPUDATA PRODUCTS INC.	\$ 365.88
10/15/19	232	3385	COOKSEY PRINTING INC	\$ 296.00
10/15/19	233	3667	COOLE SCHOOL INC	\$ 1,435.00
10/15/19	385	4835	COWTOWN SPORTS	\$ 1,535.00
10/15/19	386	3286	CRESTLINE SPECIALTIES, INC.	\$ 392.94
10/15/19	236	353	CRISIS PREVENTION INSTITUTE INC	\$ 1,800.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/15/19	237	19577	CROWE, DRAFFORD	\$ 115.00
10/15/19	238	22296	D & S ENGINEERING LABS, PLLC	\$ 2,744.50
10/15/19	239	22284	DALLAS STRINGS, INC.	\$ 730.95
10/15/19	240	3305	DATAMAX OF TEXAS	\$ 9,961.87
10/15/19	241	6116	DAVIS, SCOTT	\$ 100.00
10/15/19	242	13335	DILLDINE, ROBERT	\$ 60.00
10/15/19	243	24726	DREAM RANCH OFFICE SUPPLIES	\$ 8,747.86
10/15/19	244	9272	DUCKSWORTH, WILLIAM	\$ 105.00
10/15/19	245	19610	DYNAMIC WORKSYSTEMS, LLC	\$ 1,800.00
10/15/19	250	19746	EAN HOLDINGS, LLC	\$ 1,625.29
10/15/19	389	26037	EAST FORT WORTH BUSINESS ASSOCIATION	\$ 240.00
10/15/19	246	18114	EASTBAY INC	\$ 330.00
10/15/19	247	8699	EBS EDUCATIONAL BASED SERVICES	\$ 15,120.00
10/15/19	248	18465	EDRS INC	\$ 10,174.50
10/15/19	249	12328	EECU	\$ 4,861.92
10/15/19	390	27453	ELLIS COUNTRY MUSIC CENTER INC	\$ 319.96
10/15/19	251	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 657.00
10/15/19	252	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 61.00
10/15/19	391	14613	FEDEX	\$ 50.58
10/15/19	253	3622	FLINN SCIENTIFIC INC	\$ 3,235.42
10/15/19	254	20094	FLOCABULARY	\$ 2,000.00
10/15/19	255	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 3,466.68
10/15/19	256	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 1,745.00
10/15/19	392	6942	FORT WORTH POLICE DEPARTMENT	\$ 303,723.09
10/15/19	393	3577	FRANK WHEEL ALIGNING INC	\$ 285.50
10/15/19	257	28162	FULLER, COLIN	\$ 105.00
10/15/19	258	28160	FULLER, DOUGLAS E.	\$ 60.00
10/15/19	259	27288	GARDEN, REGINALD	\$ 270.00
10/15/19	260	5340	GBC	\$ 291.18
10/15/19	261	8265	GORDON, BOBBIE L.	\$ 170.00
10/15/19	394	23734	GORDON-DARBY INC	\$ 9.00
10/15/19	262	26149	GUNTER, MICHAEL E.	\$ 100.00
10/15/19	263	21612	HAILE, JAMES CECIL	\$ 65.00
10/15/19	264	28182	HAMMOND, BRUCE W.	\$ 100.00
10/15/19	265	3441	HARCOURT INDUSTRIES	\$ 768.66
10/15/19	266	22295	HARRISON KORNBERG ARCHITECTS	\$ 19,013.95
10/15/19	267	28048	HENDRICK, JUSTIN EARL	\$ 105.00
10/15/19	268	26971	HENDRYX, TIMOTHY	\$ 65.00
10/15/19	269	1122	HIGGINBOTHAM & ASSOCIATES	\$ 750.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/15/19	270	27010	HILL, DAVID CHARLES	\$ 105.00
10/15/19	272	7800	INDUSTRIAL POWER LLC	\$ 875.00
10/15/19	273	26160	INTREPID PROTECTION SERVICES INC	\$ 1,745.00
10/15/19	274	771	JACK RASMUSSEN LUTHIER	\$ 39.00
10/15/19	275	7174	JACKSON JR., DALTON	\$ 105.00
10/15/19	276	24687	JACKSON, BARRY D	\$ 85.00
10/15/19	277	28142	JIMMINK, JOSHUA	\$ 85.00
10/15/19	278	21645	JOHNSON, JEROME	\$ 105.00
10/15/19	279	6870	JONES & BARTLETT PUBLISHERS LLC	\$ 17,100.00
10/15/19	280	7458	JONES, ANTHONY	\$ 200.00
10/15/19	281	26954	JONES, CHRISTOPHER S	\$ 105.00
10/15/19	282	132	K-LOG INC	\$ 794.76
10/15/19	395	12974	K2SHARE LLC	\$ 12,500.00
10/15/19	283	24682	KEEHN, KAY M AINSWORTH	\$ 85.00
10/15/19	396	9182	KENNEDALE HIGH SCHOOL	\$ 500.00
10/15/19	284	27167	KENT, DAVID	\$ 450.00
10/15/19	235	9057	KIMBERLY SUTTON	\$ 1,290.00
10/15/19	285	7529	KING, ERNEST L.	\$ 105.00
10/15/19	286	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 14.00
10/15/19	287	15372	LATHAM, PAUL PETER	\$ 85.00
10/15/19	288	26890	LEDBETTER, BOBBY	\$ 115.00
10/15/19	397	10507	LIDIA MORRIS	\$ 1,647.75
10/15/19	289	22004	LINDSEY, JACK	\$ 105.00
10/15/19	290	8755	LOVE, ANDREW ROY	\$ 100.00
10/15/19	291	18692	LOYD, SAMUEL T	\$ 240.00
10/15/19	292	28172	LUBBERS, TIMLAN JAMES	\$ 115.00
10/15/19	293	8331	MANNING, GRETCHEN D.	\$ 85.00
10/15/19	294	5166	MARCHANT, NANCY	\$ 997.50
10/15/19	398	7420	MARCUS HIGH SCHOOL	\$ 200.00
10/15/19	388	5477	MARK OF EXCELLENCE PIZZA CO	\$ 4,093.00
10/15/19	295	17806	MCCAULEY, CORI L.	\$ 165.00
10/15/19	296	16075	MCGEE, MICHAEL K.	\$ 105.00
10/15/19	297	10892	MDI, INC GENERAL CONTRACTORS	\$ 182,747.83
10/15/19	298	6069	MORK, TODD	\$ 105.00
10/15/19	299	24298	MORRIS, CHRISTOPHER	\$ 50.00
10/15/19	300	23894	MURRAY, CHRISTOPHER ANDREW	\$ 115.00
10/15/19	301	25696	N-TUNE MUSIC & SOUND	\$ 1,590.50
10/15/19	302	9549	NATIONAL BUSINESS FURNITURE, LLC	\$ 1,828.00
10/15/19	303	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 150.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/15/19	401	510	NATIONAL SCIENCE TEACHERS ASSOCIATION	\$ 1,100.00
10/15/19	304	24881	NOLTING, RYAN	\$ 65.00
10/15/19	399	28319	NORTH TEXAS JOINT APPRENTICESHIP AND	\$ 250.00
10/15/19	400	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 222.23
10/15/19	402	5495	O'REILLY AUTOMOTIVE	\$ 958.37
10/15/19	305	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 11,566.29
10/15/19	306	27817	OGUNBAMERU, COURAGE	\$ 100.00
10/15/19	307	917	OTC DIRECT	\$ 808.88
10/15/19	308	12200	OWENS, CECILIA	\$ 100.00
10/15/19	309	23034	PARKS, TOMMY C.	\$ 100.00
10/15/19	310	3897	PARTY WAREHOUSE INC	\$ 330.80
10/15/19	311	5572	PENDER'S MUSIC COMPANY	\$ 813.60
10/15/19	403	17863	PENSKE TRUCK LEASING	\$ 317.25
10/15/19	312	595	PERMA-BOUND BOOKS	\$ 439.45
10/15/19	313	4687	PHOTOGRAPHY BY ROY O'DELL	\$ 250.00
10/15/19	314	18201	PINNACLE VIDEO GROUP INC	\$ 780.00
10/15/19	404	13606	PLAYSCRIPTS, INC.	\$ 611.50
10/15/19	315	3684	POSITIVE PROMOTIONS INC	\$ 365.00
10/15/19	219	19303	PRAETORIAN OPERATING INC	\$ 46,426.46
10/15/19	316	26044	PROCEDEO GROUP JOINT VENTURE	\$ 16,043.87
10/15/19	317	1145	PROCOMPUTING SERVICES, INC.	\$ 3,360.00
10/15/19	318	11290	PROJECT LEAD THE WAY	\$ 1,942.00
10/15/19	319	10127	PUBLIC CONSULTING GROUP, INC.	\$ 145,500.00
10/15/19	320	1094	R A I D CORPS SOUTHWEST INC	\$ 7,056.00
10/15/19	321	16072	RAMOS, ROBERT	\$ 85.00
10/15/19	405	20870	RAPTOR TECHNOLOGIES	\$ 600.00
10/15/19	322	1298	READING PARTNERS	\$ 2,500.00
10/15/19	323	12187	REEDER GENERAL CONTRACTOR'S INC.	\$ 3,750.00
10/15/19	324	783	REGION 4 EDUCATION SERVICE CENTER	\$ 318.00
10/15/19	325	1268	RENAISSANCE LEARNING	\$ 34,128.85
10/15/19	326	28057	RENZULLI LEARNING LLC	\$ 70,050.00
10/15/19	271	8022	RICOH USA, INC	\$ 541.23
10/15/19	406	889	RIVARD BROTHERS	\$ 750.00
10/15/19	327	10658	RIVERSIDE CLEANERS, INC.	\$ 36.00
10/15/19	328	27778	RIVERSIDE INSIGHTS	\$ 105,158.43
10/15/19	329	5322	ROAN, KEN	\$ 50.00
10/15/19	330	26902	ROARK, JOSHUA M.	\$ 65.00
10/15/19	407	26036	SAGINAW HS ATHLETIC BOOSTER CLUB	\$ 550.00
10/15/19	332	5289	SAKER, CHARLES D.	\$ 85.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/15/19	333	19659	SAMPLE, REGINALD	\$ 85.00
10/15/19	334	18645	SARAP, MICHAEL S	\$ 100.00
10/15/19	335	464	SCHOLASTIC INC	\$ 392.24
10/15/19	408	5680	SCHOOL NURSE SUPPLY INC.	\$ 126.30
10/15/19	336	21836	SIGNS2GO INTERPRETING	\$ 3,417.00
10/15/19	338	4602	SMITH, WADE S	\$ 600.00
10/15/19	339	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 11,280.86
10/15/19	409	947	SPEED STACKS INC	\$ 559.87
10/15/19	340	27383	SPORTS FIELD SOLUTIONS	\$ 15,000.00
10/15/19	341	23137	SPORTS OFFICIALS UNLIMITED	\$ 65.00
10/15/19	342	22696	STALLINS, DAVID A.	\$ 100.00
10/15/19	410	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 720.00
10/15/19	343	18245	STEINFELS, RONALD L	\$ 85.00
10/15/19	344	4255	STUART HOSE & PIPE COMPANY	\$ 375.49
10/15/19	411	3700	SWANK MOVIE LICENSING USA	\$ 621.00
10/15/19	345	26263	SWEET PIPES	\$ 241.50
10/15/19	346	1099	TCG ADMINISTRATORS	\$ 18,171.04
10/15/19	347	24253	TEAGUE NALL & PERKIN INC	\$ 42,000.00
10/15/19	348	728	TERRACON CONSULTANTS INC	\$ 1,907.75
10/15/19	414	10821	TEXAS A&M UNIVERSITY	\$ 2,500.00
10/15/19	412	10522	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	\$ 495.00
10/15/19	415	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 540.00
10/15/19	416	9373	TEXAS SCHOOL ALLIANCE	\$ 25,200.00
10/15/19	349	22660	TEXAS TRUCK A/C INC	\$ 5,057.79
10/15/19	331	18447	THE CHADWELL GROUP LP	\$ 1,500.00
10/15/19	417	12606	THE CULINARY SCHOOL OF FORT WORTH	\$ 100.00
10/15/19	350	3473	THE HOME DEPOT PRO	\$ 111.10
10/15/19	337	15193	THE PAYSAGE GROUP	\$ 24,900.00
10/15/19	418	16133	TIMBER CREEK HIGH SCHOOL	\$ 250.00
10/15/19	419	875	TOTE UNLIMITED	\$ 464.77
10/15/19	351	789	TRAILER DOCTOR INC	\$ 191.95
10/15/19	352	28058	TREADWAY, RANDY	\$ 115.00
10/15/19	353	6074	TXU ENERGY	\$ 3,563.89
10/15/19	354	6074	TXU ENERGY	\$ 6,153.79
10/15/19	355	6074	TXU ENERGY	\$ 581,348.63
10/15/19	420	8594	UIL MUSIC REGION 5	\$ 4,970.00
10/15/19	357	25842	URT CORNISH WRECKER SERVICES INC	\$ 1,500.00
10/15/19	356	23469	UVN TEXAS, LP-KUVN	\$ 4,892.50
10/15/19	359	27039	VENABLE, JAMES RICHARD	\$ 100.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/15/19	421	27244	VERTEFEUILLE, MICHELLE	\$ 33.00
10/15/19	360	23240	VEX ROBOTICS INC	\$ 4,485.63
10/15/19	361	1238	VONCO MEDICAL PRODUCTS	\$ 235.00
10/15/19	358	19015	VR PROMOTIONS LLC	\$ 1,934.46
10/15/19	362	22900	VST SERVICES, LLC	\$ 5,000.00
10/15/19	363	4395	VWR FUNDING INC	\$ 1,317.53
10/15/19	364	3141	WALKER, JARVIS	\$ 100.00
10/15/19	365	21380	WARILA, SHANNON	\$ 105.00
10/15/19	366	482	WEST EQUIPMENT& SERVICE CORP	\$ 1,150.00
10/15/19	367	23672	WESTERN STATES FIRE PROTECTION CO	\$ 565.00
10/15/19	368	24740	WHEELER, KIMBERLY ANN	\$ 50.00
10/15/19	369	21717	WIGGINS, BRIAN	\$ 60.00
10/15/19	370	28129	WILCOXSON, JOSHUA	\$ 125.00
10/15/19	422	187	WILLIAM V. MACGILL & COMPANY	\$ 360.00
10/15/19	371	6187	WOMEN'S CENTER OF TARRANT COUNTY, INC.	\$ 216.00
10/15/19	372	11671	WOODWIND & BRASSWIND, THE	\$ 811.40
10/15/19	373	1245	WOOLEY, CALEB	\$ 50.00
10/15/19	374	8056	WORKERS ASSISTANCE PROGRAM INC	\$ 6,525.60
10/15/19	375	24731	WRIGHT, KARL R.	\$ 105.00
10/15/19	376	1243	WRS GROUP, LTD	\$ 382.72
10/15/19	423	1103	Y.M.C.A.	\$ 7,712.78
10/15/19	377	25724	YANEZ, YVONNE	\$ 185.00
10/15/19	424	1151	YMCA CAMP CARTER INC.	\$ 5,808.00
10/15/19	378	3263	ZUKEVICH, MARK A.	\$ 215.00
10/17/19	385	22600	4CP LTD	\$ 1,343.00
10/17/19	386	14842	ACADEMIC SUPPLIER	\$ 5,133.48
10/17/19	387	3404	ADVERTISING MATTERS LLC	\$ 832.20
10/17/19	388	24742	AKINS, EVAN	\$ 90.00
10/17/19	425	5902	ALLEN, ROY	\$ 16.24
10/17/19	426	20884	AMAN, DAWN	\$ 10.50
10/17/19	427	25962	AMYETT, MONICA	\$ 84.74
10/17/19	428	9098	ANDRADE, FERNANDO ISAAC	\$ 102.21
10/17/19	390	3843	ANIXTER INC	\$ 30.00
10/17/19	391	28149	ANKNEY, ANDREW PAUL	\$ 100.00
10/17/19	392	1029	APPLE INC.	\$ 2,415.00
10/17/19	528	1266	ARISTOTLE CORPORATION	\$ 19.91
10/17/19	520	8570	ARLINGTON LAMAR HIGH SCHOOL	\$ 300.00
10/17/19	429	7806	ARLINGTON SEGUIN HIGH SCHOOL	\$ 250.00
10/17/19	430	6091	AT&T	\$ 823.42

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/17/19	431	6097	AT&T LONG DISTANCE	\$ 11.89
10/17/19	550	23723	ATC HOLDER	\$ 320.62
10/17/19	393	6075	ATMOS ENERGY	\$ 18,936.90
10/17/19	432	23197	BABCOCK, SANDRA D	\$ 402.38
10/17/19	394	6397	BAGG, SCOTT	\$ 100.00
10/17/19	395	26823	BAGGETT, TAMMY	\$ 135.00
10/17/19	396	13586	BALDYS, STANLEY III	\$ 85.00
10/17/19	397	429	BAND SHOPPE	\$ 531.45
10/17/19	398	26824	BANKS II, JOHN ROBERT	\$ 50.00
10/17/19	399	27886	BARNARD, WILLIAM Z	\$ 500.00
10/17/19	400	538	BARNES & NOBLE BOOKSELLERS	\$ 769.42
10/17/19	433	28089	BEASLEY, HEIDI	\$ 75.11
10/17/19	401	21580	BECERRA, JESSICA D	\$ 161.13
10/17/19	402	25443	BEHNKE, BILL	\$ 130.00
10/17/19	403	28179	BELK, LACY A.	\$ 65.00
10/17/19	434	18152	BELL, REBECCA	\$ 47.15
10/17/19	435	12860	BEN E. KEITH FOODS DFW	\$ 421.95
10/17/19	436	7409	BENBROOK MS ATHLETIC BOOSTER CLUB	\$ 275.00
10/17/19	404	13232	BENJAMIN, PHELP W. JR.	\$ 110.00
10/17/19	405	6518	BENNETT, THOMAS	\$ 100.00
10/17/19	406	3119	BERRY, MOISES	\$ 50.00
10/17/19	407	24849	BESSANT JR., THOMAS A.	\$ 100.00
10/17/19	408	8450	BIRDVILLE INDEPENDENT SCHOOL DISTRICT	\$ 7,200.00
10/17/19	437	20236	BISHOP, AUDRA L.	\$ 424.64
10/17/19	438	1440	BLACK, CARRIE M.	\$ 72.00
10/17/19	439	27853	BLACK-EYED PEA	\$ 375.20
10/17/19	440	18265	BLANCHETTE, AMELIA	\$ 19.14
10/17/19	441	19362	BLAYLOCK, DERRICK	\$ 92.17
10/17/19	409	1256	BLICK ART MATERIALS	\$ 1,618.27
10/17/19	442	13031	BOOKS, STEPHANIE A.	\$ 134.05
10/17/19	410	4336	BOWDEN, RUSTY	\$ 100.00
10/17/19	443	1466	BOWER, BLYTHE	\$ 63.74
10/17/19	411	23835	BOYDEN, LAVELLE	\$ 195.00
10/17/19	412	487	BRACKETT & ELLIS, A PROFESSIONAL CORP.	\$ 46,728.44
10/17/19	444	27845	BRIGHT, DEVRA	\$ 51.29
10/17/19	413	22583	BROCCOLI, JERRY L.	\$ 100.00
10/17/19	445	27575	BROCKETT, JENNIFER	\$ 10.50
10/17/19	446	21474	BROOKLYN PUBLISHERS	\$ 308.75
10/17/19	447	8741	BROWN, JULIE E.	\$ 82.24

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/17/19	448	10216	BROWNING, TINA M.	\$ 53.89
10/17/19	414	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 8,005.07
10/17/19	415	24584	BSN SPORTS LLC	\$ 12,943.62
10/17/19	416	24584	BSN SPORTS LLC	\$ 38,740.32
10/17/19	449	24584	BSN SPORTS LLC	\$ 321.22
10/17/19	417	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 1,486.39
10/17/19	450	19844	BURNS, KAREN C	\$ 166.06
10/17/19	451	8785	BURUD, GWENN	\$ 170.65
10/17/19	452	12737	CAIN, JOAN	\$ 75.52
10/17/19	453	5394	CANON FINANCIAL SERVICES	\$ 1,612.08
10/17/19	419	7589	CANTEY HANGER, LLP	\$ 38,797.98
10/17/19	454	27153	CARBALLOSA GUERRERO, REYNER	\$ 1.35
10/17/19	420	3635	CAREY'S SPORTING GOODS	\$ 3,127.61
10/17/19	455	1539	CARROLL, COURTNEY	\$ 316.34
10/17/19	456	1567	CARTER, JO E.	\$ 29.06
10/17/19	457	8567	CASTLEBERRY HIGH SCHOOL	\$ 250.00
10/17/19	458	9235	CASTRO, JOSE A.	\$ 34.80
10/17/19	421	1271	CDW GOVERNMENT, INC.	\$ 34,871.28
10/17/19	422	1296	CESCO INC.	\$ 1,590.65
10/17/19	459	22371	CHANG, JIIN HWA	\$ 10.15
10/17/19	423	8009	CHILD CARE ASSOCIATES	\$ 2,308.04
10/17/19	460	19380	CHISOLM, CHRISTINE L.	\$ 25.00
10/17/19	461	28053	CI SOLUTIONS	\$ 1,188.00
10/17/19	424	28342	CLARK, RAMAIE	\$ 105.00
10/17/19	425	27372	CLAYTON, JERRY	\$ 50.00
10/17/19	426	3823	COMPLETE SUPPLY INC	\$ 208.20
10/17/19	462	8208	COPELAND, LATONYA	\$ 93.96
10/17/19	463	4223	COSTCO WHOLESALE	\$ 124.76
10/17/19	464	4223	COSTCO WHOLESALE	\$ 5,127.34
10/17/19	465	28037	CROWLEY VOLLEYBALL BOOSTER CLUB	\$ 250.00
10/17/19	466	17413	CULTON, TONY	\$ 10.50
10/17/19	427	25753	CUMMINS, TIMOTHY W.	\$ 110.00
10/17/19	467	3370	DALLAS WORLD AQUARIUM, THE	\$ 200.00
10/17/19	428	26557	DANZGEAR LLC	\$ 685.36
10/17/19	429	148	DATA CONTROL INC	\$ 531.17
10/17/19	430	3305	DATAMAX OF TEXAS	\$ 2,725.04
10/17/19	431	14108	DAVIS, GEORGE ISHAM	\$ 100.00
10/17/19	432	28344	DAWSON, ROBERT	\$ 250.00
10/17/19	433	3399	DEALERS ELECTRICAL SUPPLY COMPANY	\$ 1,900.00

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10/17/19	468	7415	DECATUR HIGH SCHOOL	\$ 800.00
10/17/19	469	1725	DENNING, WENDY L.	\$ 121.11
10/17/19	470	1189	DEPARTMENT OF STATE HEALTH SERVICES	\$ 57.00
10/17/19	471	8695	DEVOUS, DONALD M.	\$ 273.76
10/17/19	434	21981	DFW CAMPER CORRAL	\$ 1,600.00
10/17/19	435	3755	DFW JANITORIAL SUPPLY	\$ 5,038.00
10/17/19	472	26548	DIAZ, BRIGITTE L	\$ 104.17
10/17/19	436	28315	DICKERSON, EDWARD L	\$ 100.00
10/17/19	437	27140	DISCOUNT DANCE LLC	\$ 255.20
10/17/19	438	25725	DIXON, COREY D.	\$ 100.00
10/17/19	473	25474	DOMALAPALLI, SASHI	\$ 139.87
10/17/19	439	24726	DREAM RANCH OFFICE SUPPLIES	\$ 2,477.01
10/17/19	440	6690	DUNSWORTH, MATTHEW	\$ 85.00
10/17/19	441	16464	DURANY, DANIEL	\$ 100.00
10/17/19	442	19610	DYNAMIC WORKSYSTEMS, LLC	\$ 750.00
10/17/19	443	17920	EARLEY, TIM	\$ 100.00
10/17/19	444	1235	ED311	\$ 475.00
10/17/19	475	25989	EDPUZZLE INC	\$ 2,750.00
10/17/19	559	7727	EDUCATION SERVICE CENTER REGION XI	\$ 4,315.85
10/17/19	560	1291	EDUCATION SERVICE CENTER REGION XIII	\$ 18,550.00
10/17/19	476	3378	EDUPHORIA	\$ 200.00
10/17/19	477	2776	EGGLESTON, JENNIFER	\$ 51.74
10/17/19	445	17398	EMPOWERING WRITERS, LLC	\$ 330.00
10/17/19	446	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 283.00
10/17/19	447	16478	ESCAMILLA & PONECK, LLP	\$ 1,313.97
10/17/19	448	26273	ETT & TOURS	\$ 11,945.00
10/17/19	478	10405	EVERMAN ISD	\$ 275.00
10/17/19	479	8795	EVERSON, KATHLEEN A.	\$ 137.52
10/17/19	449	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 15.00
10/17/19	450	4156	FARMER, THOMAS A.	\$ 100.00
10/17/19	451	3336	FASTSIGNS	\$ 165.38
10/17/19	452	18220	FLEETCOR TECHNOLOGIES INC	\$ 4,003.44
10/17/19	453	3622	FLINN SCIENTIFIC INC	\$ 443.96
10/17/19	454	20094	FLOCABULARY	\$ 6,000.00
10/17/19	455	28345	FLORES, ARABELLA	\$ 170.00
10/17/19	480	9242	FLURRY, LAURA E.	\$ 98.14
10/17/19	456	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 449.70
10/17/19	457	28067	FORMATIVE	\$ 3,540.00
10/17/19	481	9160	FORT WORTH BASKETBALL OFFICIALS ASSOCIATION	\$ 150.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/17/19	458	3347	FORT WORTH LAUNDRY & CLEANERS INC	\$ 32.25
10/17/19	459	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 4,861.00
10/17/19	460	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 5,000.00
10/17/19	482	28081	FOSTER, DWAYNE	\$ 257.40
10/17/19	483	23580	FREEMAN, KAREN S.	\$ 51.51
10/17/19	461	28160	FULLER, DOUGLAS E.	\$ 115.00
10/17/19	484	22635	GADDIS, JUSTIN G	\$ 30.16
10/17/19	462	21374	GAINES, CARNELL W	\$ 100.00
10/17/19	463	3420	GANDY INK SCREEN PRINTING & EMBROIDERY	\$ 420.80
10/17/19	485	18726	GARCIA, JUAN DANIEL	\$ 165.13
10/17/19	464	8336	GARDNER, LORI	\$ 85.00
10/17/19	465	7668	GILES, WAYNE	\$ 115.00
10/17/19	466	24654	GLENDALE PARADE STORE LLC	\$ 421.30
10/17/19	486	28100	GONZALEZ, MASSIEL	\$ 24.30
10/17/19	487	1950	GOTT, CATHY L.	\$ 68.84
10/17/19	467	17829	GRAPHICS STORE LLC	\$ 549.01
10/17/19	468	7703	GRAY, BERNARD	\$ 100.00
10/17/19	469	7711	GREEN, GORDON W	\$ 50.00
10/17/19	470	18279	GUITAR CENTER INC	\$ 799.99
10/17/19	471	21375	HABER, SCOTT ANTHONY	\$ 150.00
10/17/19	472	13	HAHNFELD HOFFER STANFORD	\$ 4,626.72
10/17/19	473	21612	HAILE, JAMES CECIL	\$ 100.00
10/17/19	474	22841	HAMILTON, KILLEION	\$ 110.00
10/17/19	475	28182	HAMMOND, BRUCE W.	\$ 100.00
10/17/19	488	16233	HARMON, CHRISTIE Z.	\$ 38.86
10/17/19	489	17644	HARP, MIKA	\$ 10.50
10/17/19	490	22828	HARRIS, CHARLES A	\$ 145.58
10/17/19	491	9801	HARRIS, TRINA M.	\$ 1.13
10/17/19	492	2209	HART, TAMARA M.	\$ 36.24
10/17/19	493	13079	HAUBER, JENNIFER	\$ 123.38
10/17/19	494	8811	HAVLAK-DELAND, CAROLYN J.	\$ 55.30
10/17/19	495	2076	HEADY, DOLORES C.	\$ 113.63
10/17/19	476	26971	HENDRYX, TIMOTHY	\$ 50.00
10/17/19	477	5537	HENRY SCHEIN INC	\$ 310.00
10/17/19	496	19424	HERMOSILLO ROJAS, FLOR	\$ 128.31
10/17/19	497	2098	HERNANDEZ, ALMA	\$ 106.49
10/17/19	478	545	HEWLETT- PACKARD	\$ 614.00
10/17/19	479	7028	HILE, CLINT	\$ 80.00
10/17/19	480	13332	HILL, JEREMY	\$ 110.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/17/19	498	8283	HILLER, KAREN S.	\$ 7.45
10/17/19	499	24156	HILLTOP SECURITIES ASSET MANAGEMENT, LLC	\$ 5,425.00
10/17/19	500	8825	HODGES, KATHLEEN S.	\$ 40.55
10/17/19	501	17456	HODGES, NAQUIYAH L.	\$ 23.43
10/17/19	502	18641	HOUSTON, SUE ELLEN F	\$ 95.65
10/17/19	503	15385	HUDL	\$ 1,500.00
10/17/19	481	7134	HUDSON, JEREMY	\$ 100.00
10/17/19	483	5915	IMAGINATION STATION INC	\$ 52,073.00
10/17/19	504	26287	IVEY, MARY E	\$ 259.09
10/17/19	505	19226	IVY, ELISABETH Y	\$ 30.91
10/17/19	484	15118	JACKSON, TOBI	\$ 603.20
10/17/19	506	21901	JACOBO-MARTINEZ, CLAUDIA	\$ 18.87
10/17/19	507	27014	JAKUBOWSKA, MARILIN	\$ 267.26
10/17/19	485	27027	JARA, RUDOLPH	\$ 85.00
10/17/19	508	26542	JARQUE, MEGAN	\$ 101.27
10/17/19	486	4529	JASON'S DELI	\$ 48.93
10/17/19	487	4532	JASON'S DELI	\$ 723.16
10/17/19	488	6855	JASPER, ROBERT	\$ 110.00
10/17/19	489	23847	JOHNSON, KENNETH	\$ 100.00
10/17/19	490	774	JONES SCHOOL SUPPLY	\$ 1,993.69
10/17/19	509	24570	JONES, LINDA S	\$ 64.62
10/17/19	491	19811	JONES, RODERICK L.	\$ 110.00
10/17/19	510	27521	JORDAN, JAY A	\$ 10.50
10/17/19	511	9631	JOSHUA ISD	\$ 350.00
10/17/19	492	4323	JOSTENS INC	\$ 1,281.30
10/17/19	512	143	KATHLEEN KIRK	\$ 275.00
10/17/19	513	9182	KENNEDALE HIGH SCHOOL	\$ 550.00
10/17/19	514	21552	KETCHERSID, THOMAS E	\$ 126.10
10/17/19	493	3550	KIMBROUGH FIRE EXTINGUISHER CO INC	\$ 1,596.50
10/17/19	515	27765	KING, KIANA M	\$ 74.99
10/17/19	516	21731	KING, KRISTEN M	\$ 196.04
10/17/19	517	2337	KINGMAN, JUDITH	\$ 47.39
10/17/19	518	22030	KLOTZ, SYLVIA	\$ 28.88
10/17/19	494	7805	KRONOS INCORPORATED	\$ 17,000.00
10/17/19	495	7805	KRONOS INCORPORATED	\$ 29,489.58
10/17/19	519	28087	KUE, DIANE	\$ 45.01
10/17/19	496	1264	LAKESHORE LEARNING MATERIALS	\$ 1,828.66
10/17/19	497	23818	LANGUAGE LINE SOLUTIONS	\$ 2,527.48
10/17/19	521	23346	LATIFI, ROXANNA	\$ 14.33

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/17/19	522	16515	LEAD4WARD	\$ 250.00
10/17/19	498	4586	LEAMAN CONTAINER, INC	\$ 955.32
10/17/19	523	7942	LEARNING FORWARD	\$ 3,159.00
10/17/19	499	26890	LEDBETTER, BOBBY	\$ 85.00
10/17/19	524	8834	LEEPER, JENNIFER	\$ 98.96
10/17/19	525	5536	LENA POPE HOME INC.	\$ 1,505.96
10/17/19	500	21908	LENOVO (UNITED STATE) INC	\$ 47,426.00
10/17/19	526	9512	LERMA, JUAN G.	\$ 400.42
10/17/19	501	22004	LINDSEY, JACK	\$ 85.00
10/17/19	502	24804	LINSCOTT, JOHN CURTIS	\$ 85.00
10/17/19	503	20119	LOGSDON, JASON	\$ 100.00
10/17/19	504	3815	LONE STAR PERCUSSION	\$ 4,572.58
10/17/19	505	6559	LONG, KEITH A.	\$ 110.00
10/17/19	527	27702	LOVE, KALEIGH J	\$ 2.00
10/17/19	528	28035	LU, CHI-CHIEN	\$ 34.25
10/17/19	529	28022	LUKER, STEPHANIE	\$ 186.37
10/17/19	506	7866	MAGNESS, LEE D	\$ 200.00
10/17/19	530	7827	MAINSTAY FARM LLC	\$ 418.00
10/17/19	531	8527	MAJOR, TIYA D.	\$ 121.80
10/17/19	532	7853	MANSFIELD LEGACY HIGH SCHOOL	\$ 250.00
10/17/19	507	5166	MARCHANT, NANCY	\$ 1,330.00
10/17/19	474	5477	MARK OF EXCELLENCE PIZZA CO	\$ 82.99
10/17/19	533	24578	MARTIN, CONNIE B	\$ 10.32
10/17/19	534	18068	MARTIN, GENEVA L.	\$ 71.58
10/17/19	508	24709	MARTIN, MARK	\$ 65.00
10/17/19	509	6366	MARTIN, RICHARD	\$ 200.00
10/17/19	510	26308	MCCULLERS, MARK S	\$ 85.00
10/17/19	511	4024	MCFADDEN, MIKE	\$ 170.00
10/17/19	535	10712	MCGOVERN, CHERI	\$ 136.79
10/17/19	512	1829	MCGRAW-HILL EDUCATION, INC	\$ 5,527.21
10/17/19	536	25635	MCGREW, MARCUS E	\$ 10.50
10/17/19	537	15902	MCGUFF, EVA LYNN	\$ 50.00
10/17/19	513	6228	MCLAIN, ROD	\$ 100.00
10/17/19	514	24910	MCMANUS, SEAN	\$ 100.00
10/17/19	515	241	MEDCO SUPPLY	\$ 1,759.44
10/17/19	538	28031	MEJIA, ANGELICA Y	\$ 142.82
10/17/19	539	28217	MENA, VANESSA	\$ 21.26
10/17/19	516	503	MENTORING MINDS L P	\$ 16,843.37
10/17/19	517	6554	MHMR OF TARRANT COUNTY	\$ 359.05

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/17/19	518	28313	MILLER JR., GARY W.	\$ 100.00
10/17/19	519	24628	MIND ABOVE MATTER,LLC	\$ 240.00
10/17/19	520	8093	MOBILE MINI, INC.	\$ 3,710.00
10/17/19	540	8831	MORENO, MONICA	\$ 91.06
10/17/19	521	26995	MORRIS, GARY	\$ 65.00
10/17/19	522	28257	MRC ENTERPRISES	\$ 120.00
10/17/19	523	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 19,358.46
10/17/19	541	2705	MUNSON, YOLANDA	\$ 120.18
10/17/19	524	23894	MURRAY, CHRISTOPHER ANDREW	\$ 85.00
10/17/19	525	3656	MUSIC IS ELEMENTARY	\$ 4,675.00
10/17/19	542	8171	MYERS, JOSEPH L.	\$ 91.52
10/17/19	526	27008	MYERS, RITCHIE	\$ 50.00
10/17/19	527	25696	N-TUNE MUSIC & SOUND	\$ 3,153.46
10/17/19	543	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 150.00
10/17/19	529	26979	NELSON, LATAMPER M	\$ 85.00
10/17/19	530	20850	NEUHAUS EDUCATION CENTER	\$ 42,900.00
10/17/19	531	6033	NICEWONGER, BRANDON	\$ 100.00
10/17/19	544	8820	NICHOLS, DIANA KATIE	\$ 89.82
10/17/19	545	27051	NICHOLSON, KELLEY L	\$ 163.52
10/17/19	532	24881	NOLTING, RYAN	\$ 100.00
10/17/19	546	2546	NORRIS, BETSY A.	\$ 65.25
10/17/19	547	9239	O'CONNOR, JANIS R.	\$ 94.97
10/17/19	533	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 10,198.29
10/17/19	534	5346	OGBURN'S TRUCK PARTS	\$ 896.44
10/17/19	535	26928	OLIVARES JR., ARTHUR	\$ 50.00
10/17/19	548	1320	OLIVER, DEBORAH A	\$ 28.89
10/17/19	537	5928	ORTIZ, FRED	\$ 135.00
10/17/19	536	917	OTC DIRECT	\$ 355.60
10/17/19	549	1630	OWENS, WENDY	\$ 45.18
10/17/19	544	1185	P I C PRINTING, LLC	\$ 639.40
10/17/19	538	6937	PACESETTER PERSONNEL SERVICES	\$ 1,827.00
10/17/19	550	21499	PAPA, JOHN PAUL	\$ 111.65
10/17/19	539	26983	PATIENCE, KEVIN	\$ 100.00
10/17/19	540	655	PEARSON EDUCATION, INC.	\$ 1,065.20
10/17/19	551	10402	PEASTER HIGH SCHOOL	\$ 350.00
10/17/19	552	8234	PECAN VALLEY GOLF COURSE	\$ 396.00
10/17/19	541	595	PERMA-BOUND BOOKS	\$ 4,684.75
10/17/19	542	20163	PEROT MUSEUM OF NATURE AND SCIENCE	\$ 385.00
10/17/19	543	26933	PERRY, CARLA	\$ 50.00

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10/17/19	545	28170	PINA MORENO, TERESA	\$ 80.00
10/17/19	553	13606	PLAYSCRIPTS, INC.	\$ 467.66
10/17/19	546	1024	POLLOCK PAPER INVESTMENTS, INC.	\$ 307.06
10/17/19	554	13129	PONCHO'S FLOWER VILLA	\$ 45.00
10/17/19	555	13129	PONCHO'S FLOWER VILLA	\$ 65.00
10/17/19	547	3684	POSITIVE PROMOTIONS INC	\$ 179.00
10/17/19	548	5661	POWELL, RAY	\$ 50.00
10/17/19	418	19303	PRAETORIAN OPERATING INC	\$ 692.36
10/17/19	549	592	PRECISION BUSINESS MACHINES, INC	\$ 213.89
10/17/19	551	28274	PRIORITY RESOURCES & SOLUTIONS	\$ 82.00
10/17/19	556	2820	PRITCHETT, RICHARD D.	\$ 63.62
10/17/19	552	26044	PROCEDEO GROUP JOINT VENTURE	\$ 159,184.08
10/17/19	553	1145	PROCOMPUTING SERVICES, INC.	\$ 8,500.00
10/17/19	557	19906	PUNCH, FRANCES M	\$ 20.13
10/17/19	554	3692	PYRAMID SCHOOL PRODUCTS	\$ 1,206.00
10/17/19	555	172	QEP, INC.	\$ 966.35
10/17/19	558	26540	RADFORD, AMANDA F	\$ 105.22
10/17/19	559	28086	RAMOS, JUDY	\$ 29.23
10/17/19	556	16072	RAMOS, ROBERT	\$ 130.00
10/17/19	560	20870	RAPTOR TECHNOLOGIES	\$ 200.00
10/17/19	557	9143	RASBERRY, SHAWN	\$ 200.00
10/17/19	558	19289	RCS FLOORING SERVICES INC	\$ 23,000.00
10/17/19	561	27420	REED, JOHN	\$ 60.32
10/17/19	561	25965	RHOADS, DAPHNE	\$ 115.00
10/17/19	562	10019	RICHLAND HIGH SCHOOL	\$ 200.00
10/17/19	562	28309	RICHTER, ADAM	\$ 100.00
10/17/19	482	8022	RICOH USA, INC	\$ 396.25
10/17/19	563	2847	RILEY, ELIZABETH	\$ 81.95
10/17/19	563	19613	RINDAL, DAVID M	\$ 100.00
10/17/19	564	25765	RINEHART, KEITH CARLTON	\$ 65.00
10/17/19	565	24779	RITCHEY, PHILLIP W.	\$ 115.00
10/17/19	564	16940	RITENOUR, VANESSA L	\$ 79.29
10/17/19	565	889	RIVARD BROTHERS	\$ 204.00
10/17/19	566	12949	RJM CONTRACTORS, INC	\$ 144,201.76
10/17/19	567	5325	ROBERTSON, DARRELL	\$ 110.00
10/17/19	566	2868	ROBINSON, AVA M.	\$ 72.27
10/17/19	567	25974	ROBINSON, MELVINIA	\$ 45.24
10/17/19	568	26539	RODRIGUEZ, JESSICA J	\$ 136.77
10/17/19	569	14529	RON CLARK ACADEMY, INC.	\$ 10,375.00

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10/17/19	570	28011	ROY, MARK A	\$ 10.50
10/17/19	568	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 552.70
10/17/19	571	26036	SAGINAW HS ATHLETIC BOOSTER CLUB	\$ 300.00
10/17/19	569	5289	SAKER, CHARLES D.	\$ 20.00
10/17/19	572	28090	SAM HOUSTON CROSS COUNTRY &	\$ 300.00
10/17/19	570	4509	SAM'S CLUB #8268	\$ 578.38
10/17/19	571	19659	SAMPLE, REGINALD	\$ 20.00
10/17/19	572	8142	SAMUEL FRENCH, INC	\$ 1,415.55
10/17/19	573	14041	SAN MARTIN, CYNTHIA	\$ 13.34
10/17/19	574	27492	SANDERS, TAMARAH S	\$ 10.50
10/17/19	573	18645	SARAP, MICHAEL S	\$ 85.00
10/17/19	575	10394	SEGUIN HIGH SCHOOL	\$ 210.00
10/17/19	576	15286	SHANDS, LINSEY R.	\$ 1.50
10/17/19	577	9687	SHIMAMOTO, KATHRYN A	\$ 14.33
10/17/19	574	27064	SHIPMAN, BENJAMIN C	\$ 100.00
10/17/19	575	16003	SILVAS, JOSEPH M.	\$ 50.00
10/17/19	578	8909	SLACK, REBECCA J.	\$ 32.42
10/17/19	579	3760	SLAGLE, MARK A	\$ 131.20
10/17/19	580	13118	SMITH, BARRY C.	\$ 91.58
10/17/19	576	13841	SMITH, GEORGE THOMAS	\$ 100.00
10/17/19	581	8439	SMITH, REGINA S	\$ 55.10
10/17/19	577	4178	SMITH, RODNEY	\$ 110.00
10/17/19	578	4602	SMITH, WADE S	\$ 100.00
10/17/19	582	8458	SOLIS, GLORIA	\$ 18.04
10/17/19	583	2954	SPARROW, JAMES G.	\$ 212.57
10/17/19	584	26907	SPARTAN ATHLETIC CLUB BOOSTERS	\$ 100.00
10/17/19	585	925	STAR TELEGRAM	\$ 2,194.59
10/17/19	586	12750	STEPHEN F AUSTIN STATE UNIVERSITY	\$ 155.00
10/17/19	587	8832	STEPHENS, SONYA E.	\$ 47.86
10/17/19	588	9400	STRAWBRIDGE, STEFFANIE S.	\$ 207.87
10/17/19	579	26263	SWEET PIPES	\$ 22.50
10/17/19	589	12189	T.H.S.C.A. - TEXAS HIGH SCHOOL COACHES ASSOCIATI	\$ 70.00
10/17/19	590	26538	TAPIA, DARLENE R	\$ 274.68
10/17/19	580	28101	TARKETT USA INC	\$ 1,142.40
10/17/19	591	7590	TARRANT COUNTY GOVERNMENT (JJAEP)	\$ 2,709.00
10/17/19	581	810	TAYLOR'S RENTAL	\$ 550.00
10/17/19	592	14138	TCU	\$ 2,960.00
10/17/19	582	8230	TEACHER CREATED MATERIALS,INC	\$ 31,640.58
10/17/19	593	10607	TEACHER'S CURRICULUM INSTITUTE, INC.	\$ 1,016.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/17/19	583	9429	TEACHER'S TOOLS	\$ 42.90
10/17/19	594	758	TEXAS CHRISTIAN UNIVERSITY	\$ 1,137.50
10/17/19	584	22594	TEXAS KENWORTH CO.	\$ 9,888.94
10/17/19	585	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 1,185.60
10/17/19	586	830	TEXAS WESLEYAN UNIVERSITY	\$ 274,012.00
10/17/19	587	3473	THE HOME DEPOT PRO	\$ 3,896.38
10/17/19	588	23744	THE LITERACY PARTNERS	\$ 290.00
10/17/19	589	5026	THIELEPAPE, JOHN	\$ 100.00
10/17/19	590	9315	THOMPSON, DARRYL R.	\$ 200.00
10/17/19	591	25929	THORNTON, WILLIAM	\$ 115.00
10/17/19	592	27762	TI TRAINING LE, LLC	\$ 9,480.00
10/17/19	595	3012	TIJERINA, MARYANN	\$ 20.53
10/17/19	596	24189	TILLIS-WHITE, CHERRELLE N	\$ 65.18
10/17/19	593	28327	TISBY, CEDRIC	\$ 100.00
10/17/19	597	11661	TLT ENTERTAINMENT	\$ 900.00
10/17/19	598	27394	TRAIL DRIVE MANAGEMENT CORP PARKING LLC	\$ 70.00
10/17/19	594	815	TRANE PARTS CENTER	\$ 12,639.60
10/17/19	595	26375	TRUGREEN AND ACTION PEST CONTROL	\$ 425.00
10/17/19	599	8438	UNDERWOOD, MARIA A.	\$ 63.40
10/17/19	596	24805	VANSTORY, SAM	\$ 110.00
10/17/19	389	65	VARSITY SPIRIT COPORATION	\$ 3,562.55
10/17/19	597	4119	VAWTER, MARVIN D.	\$ 90.00
10/17/19	600	3105	VILLAZANA, DEYANIRA	\$ 51.16
10/17/19	598	4395	VWR FUNDING INC	\$ 777.62
10/17/19	599	26904	WAGGONER, ELLEN	\$ 300.00
10/17/19	600	22846	WALKER, BEULAH RAYVON	\$ 80.00
10/17/19	601	28190	WARREN, MALAIKA Y	\$ 50.00
10/17/19	601	3163	WASHINGTON, CHERIE	\$ 111.00
10/17/19	602	3169	WASHINGTON, LEWIS	\$ 2,400.00
10/17/19	603	24695	WASHOLOGY LLC	\$ 90.00
10/17/19	604	185	WATERBOY SPORTS, INC.	\$ 500.00
10/17/19	602	7811	WEATHERFORD HIGH SCHOOL	\$ 500.00
10/17/19	603	883	WEAVER & TIDWELL, LLP	\$ 50,000.00
10/17/19	605	26871	WEAVER, KRYSTAL PATRICE	\$ 160.00
10/17/19	606	23672	WESTERN STATES FIRE PROTECTION CO	\$ 7,060.00
10/17/19	604	26671	WHALEN, MARSHA L	\$ 79.69
10/17/19	605	10900	WHEATFALL, CEDRIC	\$ 10.50
10/17/19	607	21717	WIGGINS, BRIAN	\$ 100.00
10/17/19	608	28129	WILCOXSON, JOSHUA	\$ 50.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/17/19	609	4671	WILSON, MIKE	\$ 100.00
10/17/19	606	26795	WILSON, OKOLO N	\$ 8.63
10/17/19	610	11671	WOODWIND & BRASSWIND, THE	\$ 4,265.75
10/17/19	607	18254	WORLD AFFAIRS COUNCIL OF DFW	\$ 10,000.00
10/17/19	611	13343	WORLDWIDE SPECIALTY ADVERTISING INC.	\$ 496.00
10/17/19	608	27274	WOUTERS, KYRA	\$ 109.21
10/17/19	609	3242	WUESTE, ROXANNE	\$ 151.43
10/17/19	612	20836	XL PARTS PARTNERSHIP, LTD	\$ 718.01
10/17/19	613	24696	YATES, ROBERT KYLE	\$ 110.00
10/17/19	610	11682	YBARRA, CYNTHIA	\$ 56.03
10/17/19	614	6930	YELLOW CAB	\$ 495.65
10/17/19	611	26546	YEUBANKS, HEATHER R	\$ 143.84
10/17/19	615	27888	YOUNG, ETHEL	\$ 80.00
10/22/19	623	14842	ACADEMIC SUPPLIER	\$ 2,752.75
10/22/19	612	1196	ACE TIRE SERVICE	\$ 1,333.50
10/22/19	624	931	ACP DIRECT	\$ 193.90
10/22/19	613	26086	ADAMS, SHAUNTEL L	\$ 131.87
10/22/19	625	26925	AGUILAR, STEVE	\$ 50.00
10/22/19	626	212	AIR BALANCING COMPANY, LTD	\$ 2,450.00
10/22/19	627	24742	AKINS, EVAN	\$ 45.00
10/22/19	614	21453	ALEXANDER-OATES, KIMBERLY	\$ 33.18
10/22/19	628	16790	ALL IN LEARNING	\$ 950.00
10/22/19	629	24684	ALLEN, LANE	\$ 105.00
10/22/19	615	26545	ALLEN, TAREN K	\$ 142.03
10/22/19	630	28070	ALMAND, DAVID	\$ 50.00
10/22/19	631	3314	ALONTI CAFE & CATERING	\$ 199.10
10/22/19	616	28243	ALTMAN, DAWN M	\$ 32.25
10/22/19	617	26342	ALVAREZ, DARIA	\$ 36.08
10/22/19	632	6279	ANDERSON, MARTY	\$ 200.00
10/22/19	618	12780	ANDREWS, CINDA B.	\$ 189.97
10/22/19	619	1350	ANDREWS, STEVEN J.	\$ 113.00
10/22/19	620	1736	ARITA, AURELIA O.	\$ 17.75
10/22/19	621	8639	ARLINGTON BOWIE HIGH SCHOOL	\$ 450.00
10/22/19	633	18169	ARMOUR, ANTHONY M	\$ 100.00
10/22/19	622	1080	ARMSTRONG FORENSIC LABORATORY, INC.	\$ 1,199.75
10/22/19	623	20636	ARNOLD, DANIELLE	\$ 22.62
10/22/19	634	28185	ASKEY, TIWUANA	\$ 100.00
10/22/19	635	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 39.00
10/22/19	624	6091	AT&T	\$ 14,732.86

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/22/19	625	27939	ATANGA, COMFORT N	\$ 66.84
10/22/19	794	23723	ATC HOLDER	\$ 6,798.29
10/22/19	636	6075	ATMOS ENERGY	\$ 1,369.90
10/22/19	626	1369	BACA, TAMMY M.	\$ 322.54
10/22/19	637	28120	BAGG, PARKER	\$ 65.00
10/22/19	638	26823	BAGGETT, TAMMY	\$ 45.00
10/22/19	627	26056	BAHAM, DANIEL P	\$ 86.30
10/22/19	639	26824	BANKS II, JOHN ROBERT	\$ 50.00
10/22/19	628	22227	BARGER, LAWRENCE KEITH	\$ 10.50
10/22/19	629	11284	BATTLES, BROOKE	\$ 31.23
10/22/19	630	28220	BBRBC GIRLS BASKETBALL BOOSTER CLUB	\$ 500.00
10/22/19	640	25443	BEHNKE, BILL	\$ 65.00
10/22/19	631	22403	BEHNKE, MERRILY	\$ 258.68
10/22/19	632	1413	BELEW, OLGA L.	\$ 14.27
10/22/19	641	28179	BELK, LACY A.	\$ 115.00
10/22/19	642	19833	BELL, KEVIN M	\$ 115.00
10/22/19	633	25541	BELL-COOK, JANZIA	\$ 81.61
10/22/19	643	24870	BEWLEY, CHAD	\$ 200.00
10/22/19	634	1441	BLAKE, PATSY	\$ 52.61
10/22/19	635	8620	BOHANNON, BRICE H.	\$ 155.56
10/22/19	636	28338	BOLTON, SHAWN	\$ 191.40
10/22/19	637	28012	BOSTICE, PATRICK A	\$ 10.50
10/22/19	638	8679	BOUNDS, SELBY	\$ 200.85
10/22/19	644	23835	BOYDEN, LAVELLE	\$ 65.00
10/22/19	639	1475	BOYDSTON, LILA G.	\$ 53.65
10/22/19	645	4367	BRADRICK, MARK C	\$ 115.00
10/22/19	640	25176	BRANDON, HEATHER L	\$ 9.86
10/22/19	646	22680	BREAUX, DANNY	\$ 100.00
10/22/19	647	7865	BROWN, REN E	\$ 115.00
10/22/19	648	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 146.42
10/22/19	641	10936	BRUCK, JASON	\$ 127.60
10/22/19	649	24584	BSN SPORTS LLC	\$ 987.05
10/22/19	650	24584	BSN SPORTS LLC	\$ 2,775.00
10/22/19	651	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 3,456.72
10/22/19	642	11870	BURKS, NORMA	\$ 71.22
10/22/19	652	28317	CALHOUN, HALEIGH	\$ 100.00
10/22/19	643	28034	CAMACHO, RUBY V	\$ 8.63
10/22/19	653	1159	CANON SOLUTIONS AMERICA INC	\$ 5,476.71
10/22/19	644	9102	CAPPS, LORI L.	\$ 21.11

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/22/19	645	27457	CARAM, KRISTOPHER M	\$ 116.17
10/22/19	654	3635	CAREY'S SPORTING GOODS	\$ 738.92
10/22/19	646	17575	CAREY, STEPHANIE H	\$ 18.50
10/22/19	655	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 1,148.46
10/22/19	647	28082	CARRISALEZ, JOSE	\$ 333.73
10/22/19	648	22929	CARSON, SHATIQUEKA T	\$ 3.35
10/22/19	649	10469	CARTER HIGH SCHOOL	\$ 250.00
10/22/19	656	18168	CARTER, BARRY	\$ 100.00
10/22/19	657	4544	CARTER, JIMMY	\$ 100.00
10/22/19	650	17827	CARTER, MARY M.	\$ 51.90
10/22/19	651	23617	CASTILLO, LISA M.	\$ 394.20
10/22/19	652	27384	CASTILLO, OSCAR L	\$ 10.50
10/22/19	658	12054	CASTRO ROOFING OF TEXAS, LP	\$ 3,698.27
10/22/19	659	25776	CASTSTONE SOLUTIONS	\$ 25,800.00
10/22/19	660	3412	CATHOLIC CHARITIES	\$ 76.68
10/22/19	661	1271	CDW GOVERNMENT, INC.	\$ 2,367.67
10/22/19	653	28093	CEDOR, LINDA	\$ 96.06
10/22/19	662	328	CENGAGE	\$ 1,872.75
10/22/19	663	327	CENTURY MECHANICAL CONTRACTORS INC	\$ 3,459.50
10/22/19	664	23927	CHANG, YALING TINA	\$ 50.00
10/22/19	665	25964	CHAPA, EDUARDO	\$ 50.00
10/22/19	654	12662	CHAPMAN, WAGONAL	\$ 17.98
10/22/19	666	21008	CHASE, JAMES EDWARD	\$ 45.00
10/22/19	655	9746	CHAVARRIA, VANESSA N.	\$ 12.98
10/22/19	656	27833	CHAVEZ, JUSTIN R	\$ 10.50
10/22/19	657	28230	CHEATHAM, KELLY	\$ 142.45
10/22/19	658	4196	CHICK-FIL-A HULEN MALL	\$ 869.55
10/22/19	667	298	CINTAS CORPORATION	\$ 1,045.57
10/22/19	668	6180	CINTAS CORPORATION NO 2	\$ 195.45
10/22/19	659	12976	CLOPTON, DONNA	\$ 204.53
10/22/19	661	1614	COLLINS, QUANDA L.	\$ 37.45
10/22/19	669	5773	COLLINS, RICHARD	\$ 100.00
10/22/19	667	296	COMMUNICATIONS SALES & SERVICE INC	\$ 768.00
10/22/19	670	3825	COMMUNICON LIMITED	\$ 4,438.40
10/22/19	662	28236	CONN, ANGELA Y	\$ 55.16
10/22/19	671	21526	CONTINENTAL BATTERY COMPANY	\$ 444.12
10/22/19	663	10568	CORTEZ, DAWN M.	\$ 29.80
10/22/19	664	4223	COSTCO WHOLESALE	\$ 2,260.43
10/22/19	672	8129	CRAWFORD, MELVIN	\$ 115.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/22/19	665	1648	CRISS, ZACHARY	\$ 10.50
10/22/19	673	5843	CROW, MARK	\$ 200.00
10/22/19	666	9268	CRUZ, SANDRA	\$ 35.56
10/22/19	668	1681	CULLEN, KELLIE L.	\$ 56.73
10/22/19	674	22296	D & S ENGINEERING LABS, PLLC	\$ 522.50
10/22/19	675	19578	DALLAS ISD - GRAPHICS DEPARTMENT	\$ 7,282.40
10/22/19	669	9409	DALLAS SUNSET HIGH SCHOOL	\$ 250.00
10/22/19	670	27965	DANIELS, PATRICIA A	\$ 248.77
10/22/19	676	26557	DANZGEAR LLC	\$ 61.04
10/22/19	677	28132	DARK CIRCLES CONTEMPORARY DANCE	\$ 2,230.00
10/22/19	671	28117	DARTER, LESLIE	\$ 32.05
10/22/19	678	3305	DATAMAX OF TEXAS	\$ 6,492.48
10/22/19	672	1670	DAVENPORT, PHILIP CODY	\$ 1.50
10/22/19	679	6116	DAVIS, SCOTT	\$ 100.00
10/22/19	680	28344	DAWSON, ROBERT	\$ 100.00
10/22/19	681	6125	DEAN, ODELL	\$ 65.00
10/22/19	673	23990	DELAUGHTER, CAROL T.	\$ 52.60
10/22/19	674	8695	DEVOUS, DONALD M.	\$ 220.26
10/22/19	682	21981	DFW CAMPER CORRAL	\$ 424.00
10/22/19	683	6652	DIXON, GLEN	\$ 85.00
10/22/19	676	16468	DOWELL, NANCY	\$ 108.46
10/22/19	677	3436	DRAMATISTS PLAY SERVICE INC	\$ 385.84
10/22/19	684	23003	DRUMFIT USA CORP	\$ 1,560.00
10/22/19	685	9272	DUCKSWORTH, WILLIAM	\$ 150.00
10/22/19	686	21422	DUNN, EDWARD	\$ 65.00
10/22/19	687	6690	DUNSWORTH, MATTHEW	\$ 50.00
10/22/19	688	16464	DURANY, DANIEL	\$ 85.00
10/22/19	689	28178	DYE, JAMIE	\$ 55.00
10/22/19	690	3417	EAI EDUCATION (ERIC ARMIN INC.)	\$ 540.00
10/22/19	723	25283	ERIKA LYNNE DURHAM	\$ 1,000.00
10/22/19	678	28005	ERVES, DALE V	\$ 10.50
10/22/19	679	28085	FALCON, DANIELA	\$ 44.66
10/22/19	691	28154	FARRAR, KELLY	\$ 185.00
10/22/19	692	21323	FEDERICO, JR, GILBERT	\$ 100.00
10/22/19	693	7204	FERGUS, DAN	\$ 100.00
10/22/19	680	8505	FINNEY, CYNTHIA	\$ 24.36
10/22/19	694	18220	FLEETCOR TECHNOLOGIES INC	\$ 138.31
10/22/19	695	3622	FLINN SCIENTIFIC INC	\$ 217.98
10/22/19	696	23874	FOLGER, AMBER	\$ 150.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/22/19	697	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 75.71
10/22/19	681	11587	FORESTIER, CINDY	\$ 96.16
10/22/19	698	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 941.70
10/22/19	682	4545	FORT WORTH CLUB	\$ 4,500.00
10/22/19	683	28337	FORT WORTH EAST ROTARY CLUB	\$ 730.00
10/22/19	699	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 3,066.00
10/22/19	700	6077	FORT WORTH WATER DEPARTMENT	\$ 225,189.60
10/22/19	701	23897	FORTENBERRY, EDDIE DON	\$ 100.00
10/22/19	702	24001	FOSTER, LONNIE BRUCE	\$ 100.00
10/22/19	703	22462	FOUNDATIONAL FITNESS, INC	\$ 1,329.32
10/22/19	684	27842	FOUNTAIN, SHOWANDA M	\$ 113.40
10/22/19	685	18262	FRANCO, CARMEN	\$ 76.44
10/22/19	686	3577	FRANK WHEEL ALIGNING INC	\$ 434.00
10/22/19	687	28015	FRANKLIN, DARON	\$ 10.50
10/22/19	688	28083	FRAZIER, LEIGH ANNE	\$ 82.48
10/22/19	689	22880	FROHM, TIFFANY M	\$ 40.60
10/22/19	704	27047	FROM THE HEART INTERNATIONAL EDUCATIONAL SER'	\$ 17,500.00
10/22/19	705	17171	FW 2809 SHAMROCK INVESTORS LP	\$ 4,000.00
10/22/19	690	22529	GANDARILLA-ROBLES, SONYA E	\$ 104.93
10/22/19	691	24615	GARCIA, IRWIN J.	\$ 10.50
10/22/19	706	18083	GARDNER, KYLE RON	\$ 115.00
10/22/19	707	8336	GARDNER, LORI	\$ 115.00
10/22/19	692	27879	GARZA, ROBERT	\$ 10.50
10/22/19	693	28197	GIBSON, RYAN	\$ 132.53
10/22/19	694	23083	GIDEON, JENNIFER	\$ 27.61
10/22/19	708	26457	GLENN PARTNERS PLLC	\$ 77,051.82
10/22/19	709	22297	GLOBE ENGINEERS	\$ 925.00
10/22/19	710	8131	GLOVER, JASON	\$ 105.00
10/22/19	695	28010	GOLOMB, COREY E	\$ 3.70
10/22/19	696	24074	GONZALES, LINDY	\$ 65.13
10/22/19	697	1931	GONZALEZ, EUGENIA	\$ 58.58
10/22/19	711	18877	GOODPASTURE, RON	\$ 135.00
10/22/19	698	23257	GOODWIN, OTTIS S.	\$ 146.45
10/22/19	712	8265	GORDON, BOBBIE L.	\$ 165.00
10/22/19	699	27658	GRAHAM, ALI R.	\$ 49.30
10/22/19	700	16215	GRAVELLE, ELIZABETH	\$ 64.74
10/22/19	701	27831	GRAY, JESSICA	\$ 139.51
10/22/19	713	7711	GREEN, GORDON W	\$ 205.00
10/22/19	702	15625	GREEN, JEFFREY D	\$ 10.50

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/22/19	703	1963	GREEN, TINA J.	\$ 59.74
10/22/19	714	7712	GREEN, WILLIAM LARRY	\$ 105.00
10/22/19	761	1971	GRIFFITH-MOFFETT, BARBARA	\$ 18.54
10/22/19	704	14965	GROVER, BARBARA	\$ 46.98
10/22/19	705	28234	GUTIERREZ, ADAM	\$ 94.13
10/22/19	706	22160	GUTIERREZ, MARK	\$ 237.10
10/22/19	715	9059	H.D. SNOW HOUSE MOVING INC.	\$ 6,800.00
10/22/19	716	21375	HABER, SCOTT ANTHONY	\$ 150.00
10/22/19	717	21530	HACKNEY, RONNYE	\$ 50.00
10/22/19	718	13	HAHNFELD HOFFER STANFORD	\$ 9,716.49
10/22/19	707	28213	HAIR DOCTORS 2 BARBER SCHOOL	\$ 216.80
10/22/19	708	15308	HALEY, MEGAN	\$ 28.07
10/22/19	709	24478	HAMILTON, JARIE A	\$ 298.88
10/22/19	719	22841	HAMILTON, KILLEION	\$ 65.00
10/22/19	710	17644	HARP, MIKA	\$ 89.64
10/22/19	720	12733	HARRIS, JA'MAR	\$ 100.00
10/22/19	711	25463	HARRIS, SABRINA D	\$ 13.75
10/22/19	721	21325	HATCHER, KELSIE	\$ 85.00
10/22/19	722	27006	HAWKINS, CHARLES	\$ 60.00
10/22/19	712	27997	HAYNES, BRADLEY	\$ 10.50
10/22/19	724	26971	HENDRYX, TIMOTHY	\$ 50.00
10/22/19	713	2095	HERNANDEZ, SHANNON L.	\$ 76.62
10/22/19	725	545	HEWLETT- PACKARD	\$ 661.27
10/22/19	714	27811	HICKOX, LESLEY K	\$ 137.63
10/22/19	726	7028	HILE, CLINT	\$ 80.00
10/22/19	727	27010	HILL, DAVID CHARLES	\$ 150.00
10/22/19	715	8801	HILL, LATASHA L.	\$ 134.92
10/22/19	716	13544	HILL, MARY HELEN	\$ 42.26
10/22/19	717	16795	HILL, STACY LEROY	\$ 233.28
10/22/19	728	8263	HIRED HANDS, INC	\$ 862.50
10/22/19	718	10101	HOBBS, BELINDA	\$ 25.92
10/22/19	719	28013	HODGE, LATOYA D	\$ 10.50
10/22/19	729	14404	HUDGENS, NELVIN DENNIS	\$ 60.00
10/22/19	720	15385	HUDL	\$ 1,000.00
10/22/19	730	7162	IBARRA JR., HENRY	\$ 115.00
10/22/19	731	18682	ICE, LINDA WRIGHT	\$ 700.00
10/22/19	733	7800	INDUSTRIAL POWER LLC	\$ 1,069.17
10/22/19	721	15829	IRUNGU, ROSE W.	\$ 97.85
10/22/19	722	16796	IRWINSKY, ARTHUR P.	\$ 221.82

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/22/19	723	2280	IVORY, WENDELL N.	\$ 10.50
10/22/19	734	7174	JACKSON JR., DALTON	\$ 60.00
10/22/19	724	25770	JACKSON JR., HERMAN	\$ 93.96
10/22/19	735	24687	JACKSON, BARRY D	\$ 100.00
10/22/19	725	13168	JAMES, DEMARQUS	\$ 10.50
10/22/19	736	27027	JARA, RUDOLPH	\$ 100.00
10/22/19	737	4529	JASON'S DELI	\$ 104.85
10/22/19	726	25988	JASSO, MARK A	\$ 52.38
10/22/19	727	28211	JAZZY CUTS BARBERSHOP	\$ 216.80
10/22/19	728	26798	JDS INDUSTRIES INC	\$ 914.21
10/22/19	738	21421	JENSEN, DONALD DALE	\$ 100.00
10/22/19	729	773	JIMMY PACK	\$ 425.00
10/22/19	739	6920	JOHNSON II, GERALD	\$ 115.00
10/22/19	740	9138	JOHNSON, JEFFREY L.	\$ 85.00
10/22/19	730	21724	JOHNSON, JEREMY M	\$ 10.50
10/22/19	741	23847	JOHNSON, KENNETH	\$ 50.00
10/22/19	731	13060	JOHNSON, RICHARD	\$ 43.21
10/22/19	742	7458	JONES, ANTHONY	\$ 75.00
10/22/19	732	2332	JONES, LOWANNA K.	\$ 101.09
10/22/19	743	19811	JONES, RODERICK L.	\$ 65.00
10/22/19	744	27322	K & M ELEVATOR LLC	\$ 685.00
10/22/19	745	132	K-LOG INC	\$ 3,253.54
10/22/19	746	20424	KARRIEM'S CATERING	\$ 555.00
10/22/19	747	24682	KEEHN, KAY M AINSWORTH	\$ 115.00
10/22/19	733	27376	KEENER, DEIDRA L	\$ 40.83
10/22/19	748	28159	KELLY, REGINALD SHAWN	\$ 115.00
10/22/19	734	12039	KELSEY, JULIE ANN	\$ 5.50
10/22/19	735	3469	KENNEDY, ANTHONY W.	\$ 10.50
10/22/19	749	22724	KENNEDY, KELVIN D.	\$ 105.00
10/22/19	736	9399	KING, DELISA M.	\$ 73.60
10/22/19	737	2347	KING, JENNIFER	\$ 59.72
10/22/19	750	4060	KIRBY'S RADIATOR SERVICES	\$ 245.28
10/22/19	738	27990	KLEPINOWSKI, PIOTR A	\$ 27.75
10/22/19	751	21621	KNOCKOUT SPORTSWEAR	\$ 1,829.60
10/22/19	741	28351	LAMAR CONSOLIDATED ISD	\$ 125.00
10/22/19	752	17887	LANGSTON, STANLEY P	\$ 50.00
10/22/19	739	8798	LAUREL, DEBORAH G.	\$ 12.88
10/22/19	753	5358	LAWRENCE, KATHRYN S	\$ 50.00
10/22/19	740	9265	LAWSON, TODD R.	\$ 10.50

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/22/19	754	26890	LEDBETTER, BOBBY	\$ 230.00
10/22/19	755	4307	LEMMONS, MARVIN	\$ 50.00
10/22/19	742	15158	LEVINE, BOBBI J.	\$ 29.58
10/22/19	743	18577	LEWIS, NYDIA Y	\$ 139.71
10/22/19	744	27049	LIBERATO, BEVERLY G	\$ 76.39
10/22/19	756	22004	LINDSEY, JACK	\$ 85.00
10/22/19	757	24804	LINSCOTT, JOHN CURTIS	\$ 85.00
10/22/19	745	24076	LOERA HERNANDEZ, ERIKA	\$ 76.30
10/22/19	758	20133	LOPEZ, PEDRO	\$ 55.00
10/22/19	759	8755	LOVE, ANDREW ROY	\$ 100.00
10/22/19	746	3277	LUCANO, NELLIE B	\$ 204.49
10/22/19	747	9237	LUMBARD, LAWANDA G.	\$ 27.67
10/22/19	748	26125	MACIAS, GLORIA R	\$ 60.40
10/22/19	749	12906	MAGANA, LETICIA	\$ 154.11
10/22/19	760	6599	MAHAN, WESLEY	\$ 115.00
10/22/19	750	7827	MAINSTAY FARM LLC	\$ 817.00
10/22/19	751	28084	MALAGON, JESSICA BRAVO	\$ 20.59
10/22/19	752	13473	MANNING, DEBBIE	\$ 25.18
10/22/19	761	8331	MANNING, GRETCHEN D.	\$ 50.00
10/22/19	675	5477	MARK OF EXCELLENCE PIZZA CO	\$ 88.98
10/22/19	762	6366	MARTIN, RICHARD	\$ 100.00
10/22/19	753	27979	MARTINEZ, GABRIELA C	\$ 96.61
10/22/19	754	27848	MATHEWS, LAURA	\$ 72.73
10/22/19	763	25756	MAXFIELD, MICHAEL E	\$ 110.00
10/22/19	764	17806	MCCAULEY, CORI L.	\$ 115.00
10/22/19	755	26395	MCCOY, WENDY	\$ 39.50
10/22/19	756	25815	MENDOZA JR, RUDY	\$ 33.87
10/22/19	765	27033	MENEFEE, BARRY M.	\$ 370.00
10/22/19	757	18650	MEYER, MERIDITH K	\$ 51.22
10/22/19	758	28080	MILLER, CLARK	\$ 316.68
10/22/19	766	27059	MIMS, COURTNEY	\$ 60.00
10/22/19	759	8177	MITCHELL, KIMBERLY M.	\$ 60.26
10/22/19	760	26432	MITCHELL, WILLIAM T	\$ 1.50
10/22/19	767	13037	MOORE, MARK	\$ 300.00
10/22/19	768	6069	MORK, TODD	\$ 200.00
10/22/19	769	27540	MUCKLEROY & FALLS	\$ 783,896.40
10/22/19	762	11795	MUNOZ, ALDO	\$ 10.50
10/22/19	763	25137	MUNOZ, VERONICA	\$ 45.82
10/22/19	770	23894	MURRAY, CHRISTOPHER ANDREW	\$ 345.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/22/19	764	10222	MUSGROVE, KIMBERLY	\$ 52.43
10/22/19	771	27008	MYERS, RITCHIE	\$ 50.00
10/22/19	765	16404	NATIONAL ALLIANCE OF BLACK SCHOOL EDUCATORS	\$ 825.00
10/22/19	766	19968	NEALEY, JIMMIE S	\$ 88.74
10/22/19	772	7429	NEHESI, MAWAZO S.	\$ 100.00
10/22/19	773	26979	NELSON, LATAMPER M	\$ 45.00
10/22/19	774	26830	NIEMELA, JASON	\$ 200.00
10/22/19	775	24881	NOLTING, RYAN	\$ 50.00
10/22/19	767	28094	NORTHSIDE FLORIST	\$ 51.00
10/22/19	768	5495	O'REILLY AUTOMOTIVE	\$ 404.04
10/22/19	776	25784	OBERG, BRADLEY D	\$ 100.00
10/22/19	769	2553	OBERHEU, LORI A.	\$ 29.35
10/22/19	777	5895	ODOM, BRUCE	\$ 85.00
10/22/19	778	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 12,155.42
10/22/19	779	26928	OLIVARES JR., ARTHUR	\$ 60.00
10/22/19	781	5928	ORTIZ, FRED	\$ 45.00
10/22/19	780	917	OTC DIRECT	\$ 18.95
10/22/19	782	12200	OWENS, CECILIA	\$ 55.00
10/22/19	770	1630	OWENS, WENDY	\$ 49.94
10/22/19	783	21478	PANTER, SHERRIE R	\$ 75.00
10/22/19	784	23034	PARKS, TOMMY C.	\$ 115.00
10/22/19	771	10588	PARRIS, JOHN K.	\$ 234.61
10/22/19	660	2572	PARRISH-COLE, JENNIFER E.	\$ 86.42
10/22/19	772	9676	PEAK PERFORMANCE OPTIONS	\$ 450.00
10/22/19	785	655	PEARSON EDUCATION, INC.	\$ 114,727.05
10/22/19	773	25890	PENIX, JULIANNE G	\$ 10.50
10/22/19	786	5369	PEPPER OF DALLAS/FORT WORTH	\$ 3,196.41
10/22/19	774	2772	PEREZ, RICHARD A.	\$ 1.88
10/22/19	775	8172	PERKINS, KATHY D.	\$ 12.00
10/22/19	787	20163	PEROT MUSEUM OF NATURE AND SCIENCE	\$ 465.00
10/22/19	788	26933	PERRY, CARLA	\$ 50.00
10/22/19	776	18243	PHILLIPS, MARISA LEIGH	\$ 74.46
10/22/19	789	28170	PINA MORENO, TERESA	\$ 40.00
10/22/19	790	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 2,654.00
10/22/19	777	7448	PITNEY BOWES GLOBAL FINANCIAL SERVICES,	\$ 2,866.25
10/22/19	778	2801	POLIZZI, MAUREEN	\$ 40.68
10/22/19	791	659	POSITIVE PROOF INC	\$ 110.95
10/22/19	792	5661	POWELL, RAY	\$ 50.00
10/22/19	793	592	PRECISION BUSINESS MACHINES, INC	\$ 3,995.00

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10/22/19	795	28274	PRIORITY RESOURCES & SOLUTIONS	\$ 275.25
10/22/19	779	12051	PRO-TUFF DECALS, INK	\$ 321.84
10/22/19	796	1145	PROCOMPUTING SERVICES, INC.	\$ 107.00
10/22/19	780	13119	PROCTOR, BRENDA	\$ 61.07
10/22/19	797	12386	PROFORMA DFW MARKETING	\$ 4,976.30
10/22/19	798	8473	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	\$ 620.00
10/22/19	799	11290	PROJECT LEAD THE WAY	\$ 791.00
10/22/19	800	14818	PSP PROFESSIONAL SERVICES, INC.	\$ 1,309.00
10/22/19	781	12045	PUPALAIKIS, DAVID	\$ 154.52
10/22/19	801	21450	RAMOS, JACINTO	\$ 50.81
10/22/19	802	16072	RAMOS, ROBERT	\$ 65.00
10/22/19	782	24599	RASH, ANGELA L	\$ 3.38
10/22/19	803	4190	REALLY GOOD STUFF INC	\$ 297.37
10/22/19	804	1268	RENAISSANCE LEARNING	\$ 10,506.00
10/22/19	783	22022	REYES GONZALEZ, NANC	\$ 78.10
10/22/19	805	28183	REYNA III, JULIO	\$ 50.00
10/22/19	732	8022	RICOH USA, INC	\$ 1,445.69
10/22/19	806	25910	RIDGEWAY, DONALD EUGENE	\$ 215.00
10/22/19	807	19613	RINDAL, DAVID M	\$ 105.00
10/22/19	808	27449	RLM EARTHCO	\$ 69,166.88
10/22/19	809	26902	ROARK, JOSHUA M.	\$ 50.00
10/22/19	784	13173	ROBERTS, BLAISE	\$ 10.50
10/22/19	785	22571	ROBERTS, DAINA N	\$ 61.42
10/22/19	810	5325	ROBERTSON, DARRELL	\$ 65.00
10/22/19	786	27832	ROBINSON, COREY	\$ 109.50
10/22/19	787	8680	ROBINSON, MICHELLE M.	\$ 101.62
10/22/19	788	12448	ROCK, WILLIAM H.	\$ 2.00
10/22/19	789	8686	RODRIGUEZ, MIGUEL A.	\$ 252.36
10/22/19	790	26736	RODRIGUEZ, NANCY R	\$ 181.97
10/22/19	791	15040	ROGERS, KELLY L.	\$ 47.06
10/22/19	792	26793	ROGERS, TIMOTHY M	\$ 341.70
10/22/19	811	8294	ROMEO MUSIC	\$ 225.00
10/22/19	812	9022	RONE ENGINEERING SVCS, LTD	\$ 8,963.60
10/22/19	793	25777	ROSAS, CONCEPCION	\$ 48.14
10/22/19	794	24932	ROSE, JACQUELINE E	\$ 43.33
10/22/19	795	24319	RUIZ, AIRAM E COTTO	\$ 44.14
10/22/19	813	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 2,841.05
10/22/19	814	5278	RUSK, GREGG	\$ 50.00
10/22/19	815	23803	RUSS, RANDALL W.	\$ 65.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/22/19	796	12300	RUYLE, SHERRIE	\$ 233.69
10/22/19	816	19659	SAMPLE, REGINALD	\$ 65.00
10/22/19	797	2915	SCIANDRA, SASCHA	\$ 69.66
10/22/19	817	23855	SCRIBNER, KENT P.	\$ 646.39
10/22/19	818	23302	SDB CONTRACTING SERVICES	\$ 7,688.00
10/22/19	798	10394	SEGUIN HIGH SCHOOL	\$ 500.00
10/22/19	799	2056	SELIGSON, ALICE CHRISSIE	\$ 65.77
10/22/19	800	13205	SHELTON, MARY	\$ 35.00
10/22/19	819	21836	SIGNS2GO INTERPRETING	\$ 6,177.38
10/22/19	801	26771	SLATER, CODY	\$ 10.50
10/22/19	802	26013	SMITH, PATRICK J	\$ 19.37
10/22/19	803	17674	SNYDER, MEGAN E	\$ 10.50
10/22/19	805	8828	SOTO, MINERVA	\$ 17.09
10/22/19	806	7411	SOUTH OAK CLIFF HIGH SCHOOL	\$ 250.00
10/22/19	821	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 9,968.71
10/22/19	822	23137	SPORTS OFFICIALS UNLIMITED	\$ 40.00
10/22/19	823	25817	STADNICK, JEFFREY E	\$ 115.00
10/22/19	824	28144	STALLCUP, A. KENT	\$ 65.00
10/22/19	825	22696	STALLINS, DAVID A.	\$ 115.00
10/22/19	826	15932	STANLEY, JERRY DON	\$ 100.00
10/22/19	807	24097	STARCHER, MICHELLE M	\$ 59.28
10/22/19	808	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 947.00
10/22/19	827	14976	STEELE & FREEMAN, INC.	\$ 484,627.50
10/22/19	809	22630	STEIN, NICOLE	\$ 16.70
10/22/19	828	5054	STEINFELS, DEBRA	\$ 85.00
10/22/19	829	8128	STENNIS, SANFORD	\$ 200.00
10/22/19	830	16309	SUNDBERG, ROBERT A.	\$ 100.00
10/22/19	810	23989	SUTTON, PATRICIA J.	\$ 65.71
10/22/19	811	25458	T-MOBILE USA INC	\$ 7,854.26
10/22/19	812	9351	TABOR, BYRON S.	\$ 260.13
10/22/19	831	28101	TARKETT USA INC	\$ 1,142.40
10/22/19	813	20573	TAYLOR, ROBERT	\$ 10.50
10/22/19	833	3986	TEACHER'S TOOLS	\$ 93.64
10/22/19	834	27937	TECHLINE SPORTS LIGHTING, LLC	\$ 4,288.38
10/22/19	835	808	TENNIS SHOP INC	\$ 2,860.00
10/22/19	815	24149	TENNYSON, STEPHANIE B	\$ 110.17
10/22/19	836	728	TERRACON CONSULTANTS INC	\$ 1,200.00
10/22/19	816	3043	TESTERMAN, SUZANNA J.	\$ 94.88
10/22/19	837	9905	TEXAS ASSOCIATION FOR SUPERVISION AND	\$ 278.00

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10/22/19	832	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 855.00
10/22/19	817	46	TEXAS COUNCIL OF ADMINISTRATORS OF SP ED	\$ 135.00
10/22/19	814	25108	TEXAS COUNSELING ASSOCIATION	\$ 345.00
10/22/19	818	13573	TEXAS COUNSELING ASSOCIATION	\$ 150.00
10/22/19	819	13573	TEXAS COUNSELING ASSOCIATION	\$ 630.00
10/22/19	820	12757	TEXAS EDUCATION AGENCY	\$ 36.00
10/22/19	821	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 339.00
10/22/19	822	27100	TEXAS FACILITIES COM	\$ 150.00
10/22/19	838	22594	TEXAS KENWORTH CO.	\$ 6,468.20
10/22/19	823	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 60.00
10/22/19	824	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 55.00
10/22/19	825	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 530.00
10/22/19	839	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 2,770.00
10/22/19	826	21511	TEXAS TENNIS COACHES ASSOCIATION	\$ 1,050.00
10/22/19	827	22660	TEXAS TRUCK A/C INC	\$ 800.70
10/22/19	840	22660	TEXAS TRUCK A/C INC	\$ 5,536.63
10/22/19	828	28311	TEXTESOL II	\$ 2,360.00
10/22/19	820	15193	THE PAYSAGE GROUP	\$ 9,900.00
10/22/19	804	338	THE SOCCER CORNER	\$ 576.50
10/22/19	829	16253	THIGPEN, CARLETTE K.	\$ 22.27
10/22/19	841	13551	THOMAS, MATTHEW N.	\$ 105.00
10/22/19	830	8745	THOMPSON, ROBERT	\$ 33.52
10/22/19	842	21712	THOMPSON, TREVOR R	\$ 100.00
10/22/19	831	7597	TIMBERVIEW HIGH SCHOOL	\$ 250.00
10/22/19	843	28327	TISBY, CEDRIC	\$ 115.00
10/22/19	832	9238	TODD, LEE ANNE	\$ 19.26
10/22/19	833	22612	TOLDEN, LETICIA	\$ 54.98
10/22/19	844	9786	TOLLEY, HARVEY A. JR	\$ 115.00
10/22/19	834	12077	TORREZ, NICK	\$ 328.70
10/22/19	845	789	TRAILER DOCTOR INC	\$ 3,458.06
10/22/19	846	27009	TROTTER, MICHAEL W	\$ 105.00
10/22/19	847	14636	TURNER, STORMY S.	\$ 42.22
10/22/19	848	6074	TXU ENERGY	\$ 2,374.65
10/22/19	849	6074	TXU ENERGY	\$ 800.21
10/22/19	835	10352	UNIVERSITY OF TEXAS AT SAN ANTONIO	\$ 175.00
10/22/19	836	11735	UNIVERSITY OF TEXAS-ARLINGTON	\$ 840.00
10/22/19	850	8209	UNLIMITED EDUCATION AND SPORTS	\$ 450.00
10/22/19	851	25842	URT CORNISH WRECKER SERVICES INC	\$ 1,375.00
10/22/19	852	1169	USA FUNDRAISERS	\$ 281.00

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10/22/19	837	21366	VASQUEZ, XAVIER F	\$ 75.57
10/22/19	853	4119	VAWTER, MARVIN D.	\$ 90.00
10/22/19	854	4395	VWR FUNDING INC	\$ 493.79
10/22/19	855	26904	WAGGONER, ELLEN	\$ 75.00
10/22/19	856	22846	WALKER, BEULAH RAYVON	\$ 40.00
10/22/19	838	9371	WALKER, CARLOS	\$ 179.16
10/22/19	839	25206	WALL, SENECA G	\$ 10.50
10/22/19	857	21380	WARILA, SHANNON	\$ 170.00
10/22/19	858	28190	WARREN, MALAIKA Y	\$ 50.00
10/22/19	840	3159	WARREN, TANYA J.	\$ 23.84
10/22/19	859	4806	WATSON, WILLIAM	\$ 50.00
10/22/19	860	26871	WEAVER, KRYSTAL PATRICE	\$ 40.00
10/22/19	841	26129	WELPMAN, LADYE C	\$ 169.54
10/22/19	861	8791	WEST MUSIC CO	\$ 5,848.14
10/22/19	862	23673	WESTERN MARKETING, INC.	\$ 2,833.33
10/22/19	842	17768	WHEATFALL, REGINALD	\$ 8.50
10/22/19	843	10055	WHITNEY HIGH SCHOOL	\$ 300.00
10/22/19	863	21717	WIGGINS, BRIAN	\$ 115.00
10/22/19	864	4770	WILCOX, FRANK	\$ 115.00
10/22/19	865	28129	WILCOXSON, JOSHUA	\$ 320.00
10/22/19	866	187	WILLIAM V. MACGILL & COMPANY	\$ 452.92
10/22/19	867	4574	WILLIAMS, KENNETH D.	\$ 65.00
10/22/19	868	11671	WOODWIND & BRASSWIND, THE	\$ 300.00
10/22/19	844	8808	WOOLCOCK, CHAYA S.	\$ 24.02
10/22/19	869	1245	WOOLEY, CALEB	\$ 100.00
10/22/19	870	4712	WOOTEN, CHARLES THOMAS	\$ 200.00
10/22/19	871	22699	WORTHAM, TRACY	\$ 360.00
10/22/19	872	24731	WRIGHT, KARL R.	\$ 220.00
10/22/19	873	25724	YANEZ, YVONNE	\$ 185.00
10/22/19	874	27888	YOUNG, ETHEL	\$ 40.00
10/22/19	845	28231	ZARA, MEGAN	\$ 63.63
10/22/19	846	15068	ZAVALA, STEPHANIE	\$ 54.29
10/22/19	875	25831	ZAYO GROUP LLC	\$ 22,785.54
10/22/19	876	3263	ZUKEVICH, MARK A.	\$ 115.00
10/24/19	883	26797	8GIFTSHOP INTERNATIONAL INC	\$ 1,794.87
10/24/19	884	14842	ACADEMIC SUPPLIER	\$ 7,056.36
10/24/19	885	22039	ACCELERATE LEARNING INC	\$ 2,829.60
10/24/19	847	1196	ACE TIRE SERVICE	\$ 57.00
10/24/19	886	931	ACP DIRECT	\$ 336.95

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10/24/19	887	3404	ADVERTISING MATTERS LLC	\$ 1,477.80
10/24/19	848	10175	AFRICAN AMERICAN HEALTH EXPO	\$ 125.00
10/24/19	888	24742	AKINS, EVAN	\$ 45.00
10/24/19	889	984	ALLMARK IMPRESSIONS, LTD	\$ 2,280.00
10/24/19	890	28070	ALMAND, DAVID	\$ 50.00
10/24/19	891	6279	ANDERSON, MARTY	\$ 115.00
10/24/19	892	28149	ANKNEY, ANDREW PAUL	\$ 50.00
10/24/19	893	1029	APPLE INC.	\$ 3,896.00
10/24/19	978	1266	ARISTOTLE CORPORATION	\$ 966.33
10/24/19	849	1736	ARITA, AURELIA O.	\$ 293.64
10/24/19	894	18169	ARMOUR, ANTHONY M	\$ 100.00
10/24/19	850	6097	AT&T LONG DISTANCE	\$ 47.20
10/24/19	895	4002	ATKINSON BROS AGENCY	\$ 865.50
10/24/19	896	6075	ATMOS ENERGY	\$ 54.15
10/24/19	897	1083	AVID CENTER	\$ 4,125.00
10/24/19	898	26823	BAGGETT, TAMMY	\$ 45.00
10/24/19	899	9911	BARNES & NOBLE	\$ 8,988.00
10/24/19	851	28255	BARTELS, GRETCHEN	\$ 69.80
10/24/19	900	25443	BEHNKE, BILL	\$ 65.00
10/24/19	852	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 6,038.04
10/24/19	901	24849	BESSANT JR., THOMAS A.	\$ 85.00
10/24/19	853	3081	BIRDVILLE HIGH SCHOOL	\$ 500.00
10/24/19	854	27853	BLACK-EYED PEA	\$ 430.22
10/24/19	902	3408	BOTANICAL RESEARCH INSTITUTE	\$ 1,610.00
10/24/19	903	23835	BOYDEN, LAVELLE	\$ 65.00
10/24/19	904	22680	BREAUX, DANNY	\$ 85.00
10/24/19	855	8640	BREWER HIGH SCHOOL	\$ 550.00
10/24/19	856	28007	BRYSON, JUSTIN	\$ 10.50
10/24/19	857	26886	BURLESON BIG RED BOOSTER CLUB	\$ 575.00
10/24/19	858	19244	BURRELL, STACY M	\$ 63.88
10/24/19	859	12737	CAIN, JOAN	\$ 50.60
10/24/19	905	28317	CALHOUN, HALEIGH	\$ 85.00
10/24/19	906	575	CAMBRIDGE EDUCATIONAL SERVICE INC	\$ 6,916.61
10/24/19	908	3635	CAREY'S SPORTING GOODS	\$ 465.00
10/24/19	909	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 220.53
10/24/19	910	18168	CARTER, BARRY	\$ 100.00
10/24/19	911	4544	CARTER, JIMMY	\$ 100.00
10/24/19	912	1271	CDW GOVERNMENT, INC.	\$ 6,584.84
10/24/19	860	7840	CENTRAL HIGH SCHOOL	\$ 300.00

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10/24/19	913	1296	CESCO INC.	\$ 933.49
10/24/19	914	3495	CHAMPION TEAMWEAR	\$ 240.00
10/24/19	915	23927	CHANG, YALING TINA	\$ 50.00
10/24/19	916	21008	CHASE, JAMES EDWARD	\$ 45.00
10/24/19	917	8009	CHILD CARE ASSOCIATES	\$ 1,280.51
10/24/19	918	6180	CINTAS CORPORATION NO 2	\$ 356.73
10/24/19	861	6079	CITY OF FOREST HILL	\$ 1,397.29
10/24/19	919	28122	CMC NEPTUNE LLC	\$ 2,550.00
10/24/19	862	10192	COLLEGE BOARD, THE SWRO	\$ 350.00
10/24/19	864	296	COMMUNICATIONS SALES & SERVICE INC	\$ 312.00
10/24/19	920	10074	CONFERENCE ON THE EDUCATION OF HISPANICS	\$ 750.00
10/24/19	863	4223	COSTCO WHOLESALE	\$ 2,433.03
10/24/19	921	5504	COWTOWN BOWLING PALACE, LLC	\$ 4,200.00
10/24/19	922	20669	CZOT-MGS, LLC	\$ 464,674.07
10/24/19	923	5975	DAVENPORT III, NED L.	\$ 100.00
10/24/19	924	23401	DELTA-T, LTS	\$ 1,990.00
10/24/19	925	25340	DENNETT CONSTRUCTION	\$ 369,012.70
10/24/19	926	17309	DESIGN SCIENCE, INC.	\$ 559.78
10/24/19	927	21615	DUERSON, MICHAEL	\$ 100.00
10/24/19	928	3417	EAI EDUCATION (ERIC ARMIN INC.)	\$ 3,886.80
10/24/19	931	19746	EAN HOLDINGS, LLC	\$ 2,155.33
10/24/19	929	1235	ED311	\$ 2,375.00
10/24/19	866	25989	EDPUZZLE INC	\$ 1,200.00
10/24/19	000	7727	EDUCATION SERVICE CENTER REGION XI	\$ 6,275.00
10/24/19	930	12328	EECU	\$ 182,492.39
10/24/19	932	16478	ESCAMILLA & PONECK, LLP	\$ 3,000.00
10/24/19	933	12678	EXPANCO, INC	\$ 19.00
10/24/19	934	15384	EXPRESS BOOKSELLERS	\$ 3,454.12
10/24/19	867	14613	FEDEX	\$ 41.78
10/24/19	868	1260	FISHER SCIENCE EDUCATION	\$ 1,079.37
10/24/19	935	3622	FLINN SCIENTIFIC INC	\$ 3,483.24
10/24/19	936	20094	FLOCABULARY	\$ 8,000.00
10/24/19	937	23874	FOLGER, AMBER	\$ 150.00
10/24/19	938	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 2,562.05
10/24/19	939	16011	FORT WORTH METRO VOLLEYBALL CHAPTER	\$ 150.00
10/24/19	940	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 4,816.00
10/24/19	869	16393	FORT WORTH, CITY OF/ CONSUMER HEALTH DIVISION	\$ 336.00
10/24/19	870	28081	FOSTER, DWAYNE	\$ 272.60
10/24/19	942	18083	GARDNER, KYLE RON	\$ 85.00

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10/24/19	943	8336	GARDNER, LORI	\$ 85.00
10/24/19	944	22785	GARRETT, LES	\$ 85.00
10/24/19	945	16175	GASTON, JAMES RAY	\$ 100.00
10/24/19	946	18877	GOODPASTURE, RON	\$ 35.00
10/24/19	947	8265	GORDON, BOBBIE L.	\$ 85.00
10/24/19	948	3680	GRAINGER INC	\$ 10,500.00
10/24/19	949	26955	GREENBERG TRAURIG LP	\$ 22,932.59
10/24/19	950	21530	HACKNEY, RONNYE	\$ 45.00
10/24/19	951	13	HAHNFELD HOFFER STANFORD	\$ 343,574.43
10/24/19	952	27983	HALDEMAN-HOMME INC	\$ 12,875.00
10/24/19	953	17812	HATCHER, MICHAEL TODD	\$ 85.00
10/24/19	954	13833	HERC RENTALS	\$ 3,823.08
10/24/19	955	545	HEWLETT- PACKARD	\$ 858.84
10/24/19	956	1122	HIGGINBOTHAM & ASSOCIATES	\$ 4,160.00
10/24/19	871	17456	HODGES, NAQUIYAH L.	\$ 246.09
10/24/19	957	18682	ICE, LINDA WRIGHT	\$ 600.00
10/24/19	959	16706	IMAGE MAKER 4U, INC.	\$ 542.00
10/24/19	960	25269	INTERSTATE ALL BATTERY CENTER	\$ 787.20
10/24/19	872	25770	JACKSON JR., HERMAN	\$ 361.35
10/24/19	961	27027	JARA, RUDOLPH	\$ 85.00
10/24/19	873	11749	JARAMILLO, MARIA	\$ 5.75
10/24/19	962	16871	JEFFRIES, DURWIN	\$ 50.00
10/24/19	941	17316	JH DELIVERANCE INC	\$ 678.00
10/24/19	963	26968	JIMMINK, BRIELLE	\$ 30.00
10/24/19	964	28142	JIMMINK, JOSHUA	\$ 120.00
10/24/19	874	13060	JOHNSON, RICHARD	\$ 165.65
10/24/19	875	13352	KELLER ISD	\$ 150.00
10/24/19	965	21621	KNOCKOUT SPORTSWEAR	\$ 3,516.00
10/24/19	876	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 58.02
10/24/19	877	28358	KRUM ISD	\$ 275.00
10/24/19	878	21898	LAKE RIDGE HIGH SCHOOL ATHLETIC BOOSTER CLUB	\$ 1,000.00
10/24/19	966	1264	LAKESHORE LEARNING MATERIALS	\$ 378.10
10/24/19	967	26970	LANDRY, ROBERT	\$ 100.00
10/24/19	968	5358	LAWRENCE, KATHRYN S	\$ 45.00
10/24/19	879	9512	LERMA, JUAN G.	\$ 297.47
10/24/19	880	24592	LEWIS, NINA L	\$ 10.50
10/24/19	881	18577	LEWIS, NYDIA Y	\$ 186.87
10/24/19	969	22004	LINDSEY, JACK	\$ 85.00
10/24/19	970	3815	LONE STAR PERCUSSION	\$ 617.52

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10/24/19	971	6559	LONG, KEITH A.	\$ 110.00
10/24/19	972	25468	LUEBANOS, ANAEL	\$ 33.00
10/24/19	865	5477	MARK OF EXCELLENCE PIZZA CO	\$ 149.75
10/24/19	973	24441	MARSHALL, JOYCE	\$ 400.00
10/24/19	882	28020	MATHIASZ, JESSICA	\$ 174.21
10/24/19	974	25756	MAXFIELD, MICHAEL E	\$ 50.00
10/24/19	975	4024	MCFADDEN, MIKE	\$ 50.00
10/24/19	883	28256	MENDOZA, CLAUDIA	\$ 7.00
10/24/19	884	9453	MIDLOTHIAN ISD	\$ 800.00
10/24/19	885	16589	MILLSAP ISD	\$ 300.00
10/24/19	886	21607	MOBLEY-WILLIAMS, EQUINTA C.	\$ 65.00
10/24/19	887	15504	MOILAN, CHRISTOPHER B.	\$ 10.50
10/24/19	888	6879	MOLINA HS	\$ 350.00
10/24/19	889	26487	MORGAN, MARIBEL	\$ 150.00
10/24/19	890	24316	MUNGUIA, ROMEO	\$ 200.43
10/24/19	977	23894	MURRAY, CHRISTOPHER ANDREW	\$ 75.00
10/24/19	891	16404	NATIONAL ALLIANCE OF BLACK SCHOOL EDUCATORS	\$ 545.00
10/24/19	979	22208	NATIONAL BENEFITS SERVICES	\$ 975.00
10/24/19	980	3814	NEDRP, LLC	\$ 18,750.00
10/24/19	981	26979	NELSON, LATAMPER M	\$ 45.00
10/24/19	982	24288	NEOPOST USA INC	\$ 1,400.86
10/24/19	892	3557	NIMCO INC	\$ 51.75
10/24/19	893	28369	NIXON, DAVID W.	\$ 37.35
10/24/19	894	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 103.19
10/24/19	895	573	NORTHWEST ENGRAVERS, LLC	\$ 1,090.66
10/24/19	983	25784	OBERG, BRADLEY D	\$ 100.00
10/24/19	984	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 3,146.53
10/24/19	985	12200	OWENS, CECILIA	\$ 50.00
10/24/19	986	6937	PACESETTER PERSONNEL SERVICES	\$ 987.00
10/24/19	987	23034	PARKS, TOMMY C.	\$ 85.00
10/24/19	896	28333	PARLEE, OSE	\$ 119.45
10/24/19	988	8996	PEARSON	\$ 2,361.09
10/24/19	897	17863	PENSKE TRUCK LEASING	\$ 163.80
10/24/19	989	5369	PEPPER OF DALLAS/FORT WORTH	\$ 3,683.59
10/24/19	898	7625	PERRY, ANITA	\$ 2.80
10/24/19	990	26933	PERRY, CARLA	\$ 35.00
10/24/19	991	27861	PHILLIPS-MAY-BASECOM JOINT VENTURE	\$ 172,811.16
10/24/19	992	28170	PINA MORENO, TERESA	\$ 85.00
10/24/19	993	27558	PINNACLE CONTRACTING GROUP LLC	\$ 105,641.19

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/24/19	994	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 10,807.00
10/24/19	995	3684	POSITIVE PROMOTIONS INC	\$ 58.50
10/24/19	907	19303	PRAETORIAN OPERATING INC	\$ 207.36
10/24/19	996	26044	PROCEDEO GROUP JOINT VENTURE	\$ 249,797.65
10/24/19	997	1145	PROCOMPUTING SERVICES, INC.	\$ 1,600.00
10/24/19	998	3692	PYRAMID SCHOOL PRODUCTS	\$ 7,114.50
10/24/19	999	21450	RAMOS, JACINTO	\$ 3.00
10/24/19	001	25744	RHOADES, DEBRA WISE	\$ 75.00
10/24/19	002	28148	RHOADS, KYLE	\$ 100.00
10/24/19	899	25858	RICKARD, DAPHNE A	\$ 356.04
10/24/19	958	8022	RICOH USA, INC	\$ 1,524.34
10/24/19	900	28368	RODOCKER, YESSICA	\$ 9.80
10/24/19	901	26763	RODRIGUEZ RUIZ, JUAN J	\$ 233.78
10/24/19	003	19612	ROGERS, VALERIE J.	\$ 900.00
10/24/19	902	27508	RUIZ, JUBENS	\$ 130.45
10/24/19	004	12350	RYDIN DECAL	\$ 138.00
10/24/19	903	12569	SALAS, AZUCENA PINZON	\$ 109.51
10/24/19	904	28367	SALIHU, GANIMETE	\$ 118.87
10/24/19	005	464	SCHOLASTIC INC	\$ 1,136.30
10/24/19	905	21649	SHARPLES, BROOKE E.	\$ 306.63
10/24/19	906	17487	SILVA, MARISA L.	\$ 234.98
10/24/19	907	3760	SLAGLE, MARK A	\$ 92.10
10/24/19	006	4602	SMITH, WADE S	\$ 100.00
10/24/19	909	10665	SPACE CENTER HOUSTON	\$ 1,233.60
10/24/19	007	23137	SPORTS OFFICIALS UNLIMITED	\$ 40.00
10/24/19	008	28144	STALLCUP, A. KENT	\$ 65.00
10/24/19	009	10554	STATEN, JULES R.	\$ 100.00
10/24/19	910	28366	STONE, BARBARA	\$ 118.87
10/24/19	010	16309	SUNDBERG, ROBERT A.	\$ 75.00
10/24/19	912	7590	TARRANT COUNTY GOVERNMENT (JJAEP)	\$ 5,031.00
10/24/19	013	1099	TCG ADMINISTRATORS	\$ 5,838.52
10/24/19	014	12363	TELLJOHANN, SUSAN K.	\$ 6,000.00
10/24/19	911	10522	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	\$ 350.00
10/24/19	011	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 75.00
10/24/19	012	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 135.00
10/24/19	913	8538	TEXAS COMPUTER EDUCATION ASSOC	\$ 7,458.00
10/24/19	015	4001	TEXAS INTERPRETING SERVICES, LLC	\$ 833.25
10/24/19	908	338	THE SOCCER CORNER	\$ 3,071.00
10/24/19	914	1123	TIM TRUMAN TRUSTEE	\$ 3,155.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/24/19	016	19173	TPx COMMUNICATIONS	\$ 9,767.01
10/24/19	915	6080	TRI-COUNTY ELECTRIC COOP, INC.	\$ 1,292.10
10/24/19	017	6074	TXU ENERGY	\$ 333,640.14
10/24/19	018	6074	TXU ENERGY	\$ 479,721.52
10/24/19	019	6074	TXU ENERGY	\$ 40.96
10/24/19	020	6074	TXU ENERGY	\$ 6,470.02
10/24/19	021	6074	TXU ENERGY	\$ 796.77
10/24/19	916	6070	U.S. POSTMASTER	\$ 1,490.63
10/24/19	917	25245	UIL MUSIC REGION 31	\$ 800.00
10/24/19	022	13230	VACCARO, PETER SAMUEL JR.	\$ 100.00
10/24/19	918	7570	VANDERBILT UNIVERSITY	\$ 1,000.00
10/24/19	919	26805	VESELY, TODD W	\$ 595.20
10/24/19	920	3139	WALK, CHRISTINA M.	\$ 9.84
10/24/19	023	22846	WALKER, BEULAH RAYVON	\$ 40.00
10/24/19	024	26871	WEAVER, KRYSTAL PATRICE	\$ 40.00
10/24/19	921	17094	WESLEY, GREGORY A	\$ 9.63
10/24/19	025	8791	WEST MUSIC CO	\$ 3,632.90
10/24/19	922	28000	WILLIAMS, RHAKIRA M	\$ 10.50
10/24/19	026	20836	XL PARTS PARTNERSHIP, LTD	\$ 649.57
10/24/19	027	6930	YELLOW CAB	\$ 322.00
10/24/19	028	27888	YOUNG, ETHEL	\$ 40.00
10/24/19	923	28334	ZAMORA, KARLA	\$ 18.45
10/24/19	924	28361	ZINN, PAUL G	\$ 106.78
10/29/19	925	11573	ABILENE ISD	\$ 250.00
10/29/19	037	14842	ACADEMIC SUPPLIER	\$ 23,261.20
10/29/19	038	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 10,037.75
10/29/19	039	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 10,127.72
10/29/19	926	1196	ACE TIRE SERVICE	\$ 220.00
10/29/19	927	11823	ADMINISTRACION PARA EL SUSTENTO	\$ 116.94
10/29/19	040	23375	ADVANCE AUTO PARTS	\$ 30.80
10/29/19	041	3404	ADVERTISING MATTERS LLC	\$ 7,084.55
10/29/19	042	26925	AGUILAR, STEVE	\$ 60.00
10/29/19	043	3511	ALERT SERVICES INC	\$ 1,190.30
10/29/19	044	7916	ALL AMERICAN MOLD LABS	\$ 1,052.00
10/29/19	045	15357	ALL CITY SCREEN PRINTING AND EMBROIDERY	\$ 270.00
10/29/19	046	16790	ALL IN LEARNING	\$ 26,270.00
10/29/19	047	19574	ALLISON, MARGARET E	\$ 45.00
10/29/19	048	404	ALPHAGRAPHS 544	\$ 99.87
10/29/19	049	6279	ANDERSON, MARTY	\$ 85.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/29/19	928	9098	ANDRADE, FERNANDO ISAAC	\$ 208.02
10/29/19	050	1029	APPLE INC.	\$ 3,017.00
10/29/19	051	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 17,959.44
10/29/19	929	8639	ARLINGTON BOWIE HIGH SCHOOL	\$ 225.00
10/29/19	930	7622	ARLINGTON ISD	\$ 6,000.00
10/29/19	052	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 89.00
10/29/19	931	6091	AT&T	\$ 74.94
10/29/19	932	1165	AT&T MOBILITY II LLC	\$ 154.94
10/29/19	197	23723	ATC HOLDER	\$ 137.25
10/29/19	053	19976	ATCHISON, DON A	\$ 115.00
10/29/19	054	4002	ATKINSON BROS AGENCY	\$ 107.25
10/29/19	055	15008	AUI CONTRACTORS LLC	\$ 581,387.65
10/29/19	056	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 25.66
10/29/19	933	19322	AVANT ASSESSMENT LLC	\$ 3,174.50
10/29/19	057	538	BARNES & NOBLE BOOKSELLERS	\$ 3,370.20
10/29/19	058	16302	BECK, DAVID L.	\$ 105.00
10/29/19	059	19997	BEDFORD, CARTER S	\$ 105.00
10/29/19	060	25443	BEHNKE, BILL	\$ 75.00
10/29/19	061	28179	BELK, LACY A.	\$ 105.00
10/29/19	062	8299	BELL, STEVEN L.	\$ 60.00
10/29/19	934	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 11,571.64
10/29/19	935	19362	BLAYLOCK, DERRICK	\$ 12.50
10/29/19	063	1256	BLICK ART MATERIALS	\$ 1,722.52
10/29/19	064	24712	BONE, PAM J.	\$ 230.00
10/29/19	936	8640	BREWER HIGH SCHOOL	\$ 275.00
10/29/19	937	28286	BROWN, NIABI S	\$ 268.05
10/29/19	065	24584	BSN SPORTS LLC	\$ 2,207.12
10/29/19	938	24584	BSN SPORTS LLC	\$ 577.75
10/29/19	066	1065	CAMP FIRE USA FIRST TEXAS COUNCIL	\$ 2,625.00
10/29/19	068	3635	CAREY'S SPORTING GOODS	\$ 1,928.22
10/29/19	939	27595	CARNEGIE LEARNING, INC.	\$ 2,441.12
10/29/19	069	3657	CARRIER ENTERPRISE	\$ 11,929.11
10/29/19	070	17805	CARTER, CHRISTOPHER NEIL	\$ 100.00
10/29/19	071	12054	CASTRO ROOFING OF TEXAS, LP	\$ 571.59
10/29/19	072	1271	CDW GOVERNMENT, INC.	\$ 9,688.40
10/29/19	073	1296	CESCO INC.	\$ 1,650.00
10/29/19	074	24006	CHAMBERLAIN, WILLIAM	\$ 115.00
10/29/19	940	298	CINTAS CORPORATION	\$ 166.68
10/29/19	075	439	COLLEGE BOARD, THE	\$ 405.90

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10/29/19	076	40	COMMERCIAL RECORDER	\$ 1,139.00
10/29/19	942	296	COMMUNICATIONS SALES & SERVICE INC	\$ 384.00
10/29/19	941	4223	COSTCO WHOLESALE	\$ 117.80
10/29/19	077	28198	COX, LANDON	\$ 60.00
10/29/19	078	19577	CROWE, DRAFFORD	\$ 115.00
10/29/19	943	7725	D & J SPORTS	\$ 186.38
10/29/19	944	14964	DALLAS PREPS	\$ 150.00
10/29/19	079	3305	DATAMAX OF TEXAS	\$ 130.07
10/29/19	080	6116	DAVIS, SCOTT	\$ 40.00
10/29/19	945	28196	DELGADO, ROBERTH	\$ 145.51
10/29/19	081	3482	DEMCO INC	\$ 150.84
10/29/19	082	27970	DENT ENTERPRISES LLC	\$ 2,580.00
10/29/19	083	24903	DEVLIN, CATELYN	\$ 300.00
10/29/19	084	9967	DIMENSIONU, INC	\$ 14,250.00
10/29/19	085	22668	DRAGAUD CUSTOM SOJOURNS, LLC	\$ 2,206.00
10/29/19	946	3436	DRAMATISTS PLAY SERVICE INC	\$ 202.74
10/29/19	086	24726	DREAM RANCH OFFICE SUPPLIES	\$ 734.06
10/29/19	094	19746	EAN HOLDINGS, LLC	\$ 257.08
10/29/19	095	6943	EAN HOLDINGS, LLC	\$ 876.10
10/29/19	096	17582	EAN HOLDINGS, LLC	\$ 521.67
10/29/19	087	25452	EANES, ERIC K	\$ 105.00
10/29/19	088	9310	EBSCO INFORMATION SERVICES	\$ 148,745.00
10/29/19	089	26706	EDGENUITY INC	\$ 12,000.00
10/29/19	090	19922	EDMENTUM	\$ 4,550.00
10/29/19	091	1108	EDUCATION SERVICE CENTER REGION XI	\$ 2,420.00
10/29/19	205	7727	EDUCATION SERVICE CENTER REGION XI	\$ 1,075.00
10/29/19	206	1291	EDUCATION SERVICE CENTER REGION XIII	\$ 9,450.00
10/29/19	093	3743	EE&G, INC.	\$ 1,070.00
10/29/19	947	27453	ELLIS COUNTRY MUSIC CENTER INC	\$ 80.00
10/29/19	097	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 409.00
10/29/19	098	16478	ESCAMILLA & PONECK, LLP	\$ 5,900.90
10/29/19	948	16529	EWELL EDUCATIONAL SERVICES	\$ 730.00
10/29/19	099	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 137.00
10/29/19	100	12678	EXPANCO, INC	\$ 9,603.00
10/29/19	101	14353	EXPLORE LEARNING	\$ 1,197.00
10/29/19	102	10987	FASTENAL COMPANY	\$ 183.62
10/29/19	103	21323	FEDERICO, JR, GILBERT	\$ 200.00
10/29/19	104	3622	FLINN SCIENTIFIC INC	\$ 1,854.10
10/29/19	105	20094	FLOCABULARY	\$ 4,000.00

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10/29/19	106	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 2,196.97
10/29/19	107	4347	FORT WORTH CHAMBER OF COMMERCE	\$ 12,500.00
10/29/19	108	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 3,980.00
10/29/19	109	24001	FOSTER, LONNIE BRUCE	\$ 40.00
10/29/19	949	3577	FRANK WHEEL ALIGNING INC	\$ 418.42
10/29/19	110	28162	FULLER, COLIN	\$ 60.00
10/29/19	111	28160	FULLER, DOUGLAS E.	\$ 105.00
10/29/19	112	27288	GARDEN, REGINALD	\$ 100.00
10/29/19	113	18083	GARDNER, KYLE RON	\$ 225.00
10/29/19	950	7617	GEORGE-JAMES, GWENDOLYN	\$ 163.30
10/29/19	114	26457	GLENN PARTNERS PLLC	\$ 400,669.49
10/29/19	115	26030	GOMEZ, RICARDO	\$ 65.00
10/29/19	116	3680	GRAINGER INC	\$ 333.01
10/29/19	117	7712	GREEN, WILLIAM LARRY	\$ 105.00
10/29/19	118	26149	GUNTER, MICHAEL E.	\$ 185.00
10/29/19	036	22601	H & H AUTOMOTIVE SERVICES INC	\$ 1,447.73
10/29/19	119	9059	H.D. SNOW HOUSE MOVING INC.	\$ 6,800.00
10/29/19	120	13	HAHNFELD HOFFER STANFORD	\$ 8,094.58
10/29/19	121	21612	HAILE, JAMES CECIL	\$ 105.00
10/29/19	122	8180	HALL, LAMONT	\$ 155.00
10/29/19	123	22841	HAMILTON, KILLEION	\$ 105.00
10/29/19	124	80	HATCH, INC	\$ 14,805.00
10/29/19	951	5423	HAWTHORNE EDUCATIONAL SERVICES INC	\$ 70.00
10/29/19	125	23195	HEARTLAND PAYMENT SYSTEMS LLC	\$ 24,480.00
10/29/19	126	545	HEWLETT- PACKARD	\$ 1,904.00
10/29/19	952	3438	HI-LINE ELECTRIC CO INC	\$ 627.10
10/29/19	127	27010	HILL, DAVID CHARLES	\$ 105.00
10/29/19	128	28187	HOWARD, TRACY RUE	\$ 85.00
10/29/19	129	22026	HUCKABEE	\$ 5,490.32
10/29/19	133	5915	IMAGINATION STATION INC	\$ 5,600.00
10/29/19	131	19657	INFINITY CONTRACTORS INT'L LTD	\$ 3,119.00
10/29/19	132	18435	INFOBASE LEARNING	\$ 81,001.50
10/29/19	134	771	JACK RASMUSSEN LUTHIER	\$ 1,050.00
10/29/19	135	21505	JACKSON JR, WILLIE	\$ 105.00
10/29/19	136	7174	JACKSON JR., DALTON	\$ 60.00
10/29/19	137	4529	JASON'S DELI	\$ 125.00
10/29/19	138	6897	JEFFERSON, MICHAEL	\$ 40.00
10/29/19	139	26968	JIMMINK, BRIELLE	\$ 85.00
10/29/19	140	28142	JIMMINK, JOSHUA	\$ 85.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/29/19	141	15325	JOHN SONS PRESS	\$ 292.50
10/29/19	142	21645	JOHNSON, JEROME	\$ 60.00
10/29/19	953	28293	JOHNSON, NIKITA A	\$ 36.16
10/29/19	143	774	JONES SCHOOL SUPPLY	\$ 79.35
10/29/19	144	7458	JONES, ANTHONY	\$ 175.00
10/29/19	954	2328	JONES, JEREMY	\$ 191.08
10/29/19	955	27376	KEENER, DEIDRA L	\$ 3.60
10/29/19	145	22724	KENNEDY, KELVIN D.	\$ 105.00
10/29/19	146	17809	KIENE, KARLA.	\$ 115.00
10/29/19	147	2365	KINCHELOE, CYNTHIA D.	\$ 100.00
10/29/19	148	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 554.60
10/29/19	149	1264	LAKESHORE LEARNING MATERIALS	\$ 3,501.19
10/29/19	956	2382	LANGSTON, LISA	\$ 19.48
10/29/19	092	24929	LEARN -ED, LLC	\$ 2,500.00
10/29/19	150	26890	LEDBETTER, BOBBY	\$ 100.00
10/29/19	151	22004	LINDSEY, JACK	\$ 100.00
10/29/19	152	24804	LINSCOTT, JOHN CURTIS	\$ 100.00
10/29/19	153	3815	LONE STAR PERCUSSION	\$ 3,978.00
10/29/19	154	20133	LOPEZ, PEDRO	\$ 100.00
10/29/19	155	8755	LOVE, ANDREW ROY	\$ 100.00
10/29/19	156	18692	LOYD, SAMUEL T	\$ 315.00
10/29/19	157	27616	MAC'S CONSTRUCTION	\$ 322,069.71
10/29/19	158	6366	MARTIN, RICHARD	\$ 100.00
10/29/19	160	16494	MATHIS, KEITH G.	\$ 1,000.00
10/29/19	161	6330	MCCLINTON, W. D.	\$ 115.00
10/29/19	162	26308	MCCULLERS, MARK S	\$ 290.00
10/29/19	163	4024	MCFADDEN, MIKE	\$ 230.00
10/29/19	957	25815	MENDOZA JR, RUDY	\$ 8.63
10/29/19	164	27033	MENEFEE, BARRY M.	\$ 150.00
10/29/19	958	8420	METEOR EDUCATION LLC	\$ 18,279.54
10/29/19	165	19834	MILLETT, CURTIS A	\$ 105.00
10/29/19	166	13037	MOORE, MARK	\$ 345.00
10/29/19	167	23613	MORALES CONSTRUCTION SERVICES INC	\$ 367,452.43
10/29/19	168	24298	MORRIS, CHRISTOPHER	\$ 60.00
10/29/19	169	26995	MORRIS, GARY	\$ 105.00
10/29/19	170	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 144.00
10/29/19	959	10278	MURPHY, CASSIE J.	\$ 246.47
10/29/19	171	23894	MURRAY, CHRISTOPHER ANDREW	\$ 115.00
10/29/19	172	13101	NACAC NATIONAL CONFERENCE REGISTRATION	\$ 115.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/29/19	173	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 870.00
10/29/19	174	3814	NEDRP, LLC	\$ 16,900.00
10/29/19	175	3395	NEWS-2-YOU INC	\$ 99.00
10/29/19	176	27007	NOBLIN, JIM	\$ 60.00
10/29/19	177	25761	NOLL, CASSIE	\$ 205.00
10/29/19	960	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 74.49
10/29/19	961	5495	O'REILLY AUTOMOTIVE	\$ 375.57
10/29/19	178	17793	OATES, CATHY ANN	\$ 115.00
10/29/19	179	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 10,546.03
10/29/19	962	13641	OFFICE OF THE ATTORNEY GENERAL	\$ 550.00
10/29/19	180	917	OTC DIRECT	\$ 346.15
10/29/19	181	12200	OWENS, CECILIA	\$ 85.00
10/29/19	963	27882	OWENS-MCGOWAN, ARISTA L	\$ 34.00
10/29/19	190	1185	P I C PRINTING, LLC	\$ 43.75
10/29/19	182	28383	PAIR, BLAKE	\$ 100.00
10/29/19	183	690	PAXTON/PATTERSON LLC	\$ 3,600.00
10/29/19	184	26959	PAYNE, JEFFREY	\$ 105.00
10/29/19	964	17863	PENSKE TRUCK LEASING	\$ 328.62
10/29/19	159	644	PEOPLES EDUCATION	\$ 4,713.80
10/29/19	185	5369	PEPPER OF DALLAS/FORT WORTH	\$ 172.00
10/29/19	186	595	PERMA-BOUND BOOKS	\$ 973.74
10/29/19	187	20163	PEROT MUSEUM OF NATURE AND SCIENCE	\$ 220.00
10/29/19	188	26933	PERRY, CARLA	\$ 115.00
10/29/19	189	10012	PERRY, DERRICK B.	\$ 115.00
10/29/19	965	27893	PHILLIPS, QUINTON	\$ 3.00
10/29/19	191	1064	PITSCO EDUCATION	\$ 2,807.07
10/29/19	192	1024	POLLOCK PAPER INVESTMENTS, INC.	\$ 496.32
10/29/19	193	3683	PORTA PHONE	\$ 1,628.30
10/29/19	194	3684	POSITIVE PROMOTIONS INC	\$ 1,975.82
10/29/19	195	659	POSITIVE PROOF INC	\$ 132.00
10/29/19	067	19303	PRAETORIAN OPERATING INC	\$ 6,921.60
10/29/19	196	592	PRECISION BUSINESS MACHINES, INC	\$ 534.73
10/29/19	198	28274	PRIORITY RESOURCES & SOLUTIONS	\$ 130.00
10/29/19	966	12051	PRO-TUFF DECALS, INK	\$ 236.79
10/29/19	199	26044	PROCEDEO GROUP JOINT VENTURE	\$ 46,939.45
10/29/19	200	1145	PROCOMPUTING SERVICES, INC.	\$ 89,706.00
10/29/19	201	2384	PROFESSIONAL SERVICE INDUSTRIES, INC.	\$ 1,850.00
10/29/19	202	8473	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	\$ 677.00
10/29/19	203	11290	PROJECT LEAD THE WAY	\$ 2,134.75

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/29/19	967	20870	RAPTOR TECHNOLOGIES	\$ 800.00
10/29/19	204	4190	REALLY GOOD STUFF INC	\$ 29.09
10/29/19	207	783	REGION 4 EDUCATION SERVICE CENTER	\$ 25.50
10/29/19	208	1268	RENAISSANCE LEARNING	\$ 15,264.50
10/29/19	968	2614	RENTERIA, BRIAN	\$ 255.52
10/29/19	969	10019	RICHLAND HIGH SCHOOL	\$ 300.00
10/29/19	130	8022	RICOH USA, INC	\$ 250.07
10/29/19	970	889	RIVARD BROTHERS	\$ 8,217.00
10/29/19	209	27778	RIVERSIDE INSIGHTS	\$ 1,467.84
10/29/19	971	2859	ROBERTS, GEORGIANN K.	\$ 53.89
10/29/19	210	8294	ROMEO MUSIC	\$ 19,709.00
10/29/19	211	9022	RONE ENGINEERING SVCS, LTD	\$ 9,541.95
10/29/19	212	14183	RUBIO, RUDOLPH O. JR	\$ 100.00
10/29/19	213	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 1,641.69
10/29/19	214	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 63,164.00
10/29/19	973	23010	SAENZ, DAVID P.	\$ 87.29
10/29/19	215	5289	SAKER, CHARLES D.	\$ 105.00
10/29/19	216	8142	SAMUEL FRENCH, INC	\$ 60.15
10/29/19	217	5301	SANCHEZ, OSCAR	\$ 115.00
10/29/19	218	3959	SCANTRON CORPORATION	\$ 68.92
10/29/19	219	999	SCHOOL HEALTH CORP	\$ 1,560.84
10/29/19	220	25	SCHWARZ HANSON HOLDINGS	\$ 88,787.42
10/29/19	221	23855	SCRIBNER, KENT P.	\$ 1,119.39
10/29/19	222	539	SEALS, RODNEY W.	\$ 60.00
10/29/19	974	25954	SEAQUEST INTERACTIVE AQUARIUM	\$ 217.80
10/29/19	975	10342	SHERATON FORT WORTH HOTEL AND SPA	\$ 7,706.25
10/29/19	223	28225	SHIPMAN, MICHAEL	\$ 60.00
10/29/19	224	21836	SIGNS2GO INTERPRETING	\$ 1,542.75
10/29/19	226	15077	SOLOGY LLC	\$ 8,046.72
10/29/19	976	7915	SONOVA USA INC	\$ 277.39
10/29/19	977	277	SOUTHEASTERN CAREER APPAREL	\$ 5,041.73
10/29/19	227	3978	SOUTHERN TIRE MART, LLC	\$ 4,092.16
10/29/19	228	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 8,056.69
10/29/19	229	28206	STAHL, RONALD	\$ 50.00
10/29/19	230	22696	STALLINS, DAVID A.	\$ 115.00
10/29/19	231	18245	STEINFELS, RONALD L	\$ 185.00
10/29/19	233	16309	SUNDBERG, ROBERT A.	\$ 200.00
10/29/19	978	25458	T-MOBILE USA INC	\$ 522.97
10/29/19	979	13576	TAGT CONFERENCE	\$ 70.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/29/19	234	5158	TAHPERD	\$ 510.00
10/29/19	237	1099	TCG ADMINISTRATORS	\$ 951,222.28
10/29/19	238	808	TENNIS SHOP INC	\$ 689.00
10/29/19	239	4753	TEXAS AIR SYSTEMS INC	\$ 15,450.00
10/29/19	235	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 135.00
10/29/19	236	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 135.00
10/29/19	980	46	TEXAS COUNCIL OF ADMINISTRATORS OF SP ED	\$ 125.00
10/29/19	981	10157	TEXAS INSTRUMENTS	\$ 400.00
10/29/19	240	4001	TEXAS INTERPRETING SERVICES, LLC	\$ 118.00
10/29/19	241	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 548.40
10/29/19	242	22660	TEXAS TRUCK A/C INC	\$ 4,194.48
10/29/19	232	14486	THE CLAVIER GROUP	\$ 1,080.40
10/29/19	982	3473	THE HOME DEPOT PRO	\$ 448.00
10/29/19	225	15193	THE PAYSAGE GROUP	\$ 4,400.00
10/29/19	243	27060	TOMME, MATTHEW ALAN	\$ 100.00
10/29/19	983	28096	TRANS-CARE MEDICAL TRANSPORT	\$ 7,200.00
10/29/19	244	5463	TRINITY ARMORED SECURITY, INC.	\$ 27,065.16
10/29/19	984	21539	TYLER BUSINESS FORMS	\$ 4,179.71
10/29/19	972	12684	U, INC.	\$ 1,495.00
10/29/19	245	1280	ULINE INC	\$ 1,323.67
10/29/19	246	1699	UMOJA INC	\$ 4,082.00
10/29/19	247	25842	URT CORNISH WRECKER SERVICES INC	\$ 375.00
10/29/19	985	1111	UTEP/ATEP	\$ 275.00
10/29/19	248	22092	UZBL	\$ 420.00
10/29/19	249	2144	VERNIER SOFTWARE & TECHNOLOGY LLC	\$ 512.08
10/29/19	250	23240	VEX ROBOTICS INC	\$ 15,524.75
10/29/19	251	1238	VONCO MEDICAL PRODUCTS	\$ 800.00
10/29/19	252	4395	VWR FUNDING INC	\$ 1,583.54
10/29/19	986	26884	WALSWORTH	\$ 9,029.70
10/29/19	253	21380	WARILA, SHANNON	\$ 105.00
10/29/19	254	6533	WASTE MANAGEMENT	\$ 47,759.07
10/29/19	255	8791	WEST MUSIC CO	\$ 285.12
10/29/19	256	25899	WEST, KEVIN	\$ 105.00
10/29/19	257	23673	WESTERN MARKETING, INC.	\$ 2,003.31
10/29/19	258	24740	WHEELER, KIMBERLY ANN	\$ 200.00
10/29/19	259	21717	WIGGINS, BRIAN	\$ 105.00
10/29/19	260	28129	WILCOXSON, JOSHUA	\$ 105.00
10/29/19	261	4703	WOODS, BRIAN	\$ 65.00
10/29/19	987	13126	WOODS, CLAYTON	\$ 12.50

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/29/19	262	11671	WOODWIND & BRASSWIND, THE	\$ 75.00
10/29/19	263	1284	WORLD'S FINEST CHOCOLATE	\$ 7,035.00
10/29/19	264	31	WRA ARCHITECTS, INC.	\$ 14,754.31
10/29/19	265	6930	YELLOW CAB	\$ 516.60
10/29/19	988	1151	YMCA CAMP CARTER INC.	\$ 2,992.00
10/29/19	266	3263	ZUKEVICH, MARK A.	\$ 60.00
10/31/19	273	14842	ACADEMIC SUPPLIER	\$ 7,513.91
10/31/19	274	15912	ACKER, MICHAEL S.	\$ 100.00
10/31/19	275	931	ACP DIRECT	\$ 789.70
10/31/19	276	24742	AKINS, EVAN	\$ 45.00
10/31/19	989	1323	ALBA, MARIA GUADALUPE	\$ 249.52
10/31/19	277	16790	ALL IN LEARNING	\$ 4,050.00
10/31/19	278	24684	ALLEN, LANE	\$ 720.00
10/31/19	279	984	ALLMARK IMPRESSIONS, LTD	\$ 11.65
10/31/19	280	8361	AMERICAN CERAMIC SUPPLY CO.	\$ 404.16
10/31/19	281	1029	APPLE INC.	\$ 13,676.00
10/31/19	352	1266	ARISTOTLE CORPORATION	\$ 2,152.77
10/31/19	990	8639	ARLINGTON BOWIE HIGH SCHOOL	\$ 200.00
10/31/19	991	7795	ARLINGTON HIGH SCHOOL	\$ 200.00
10/31/19	992	7419	ARLINGTON MARTIN HIGH SCHOOL	\$ 200.00
10/31/19	993	6091	AT&T	\$ 23,556.88
10/31/19	994	6091	AT&T	\$ 149.28
10/31/19	282	6075	ATMOS ENERGY	\$ 50.27
10/31/19	283	26823	BAGGETT, TAMMY	\$ 85.00
10/31/19	284	3902	BANK OF AMERICA BANKCARD	\$ 50,569.27
10/31/19	285	3902	BANK OF AMERICA BANKCARD	\$ 11,609.40
10/31/19	286	26824	BANKS II, JOHN ROBERT	\$ 50.00
10/31/19	287	27886	BARNARD, WILLIAM Z	\$ 500.00
10/31/19	995	28089	BEASLEY, HEIDI	\$ 125.16
10/31/19	288	21580	BECERRA, JESSICA D	\$ 99.64
10/31/19	289	25443	BEHNKE, BILL	\$ 130.00
10/31/19	996	20236	BISHOP, AUDRA L.	\$ 449.75
10/31/19	997	9243	BONNER, CRISTINA A.	\$ 19.78
10/31/19	290	3408	BOTANICAL RESEARCH INSTITUTE	\$ 240.00
10/31/19	291	23835	BOYDEN, LAVELLE	\$ 130.00
10/31/19	998	27845	BRIGHT, DEVRA	\$ 82.70
10/31/19	292	28318	BROOKS, COURTNEY	\$ 50.00
10/31/19	293	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 6.89
10/31/19	999	24584	BSN SPORTS LLC	\$ 1,290.00

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10/31/19	000	1516	BURG, RONDA M.	\$ 111.07
10/31/19	001	19844	BURNS, KAREN C	\$ 344.48
10/31/19	002	8785	BURUD, GWENN	\$ 232.48
10/31/19	003	10469	CARTER HIGH SCHOOL	\$ 250.00
10/31/19	295	3412	CATHOLIC CHARITIES	\$ 3,070.66
10/31/19	296	1271	CDW GOVERNMENT, INC.	\$ 3,623.72
10/31/19	297	1296	CESCO INC.	\$ 462.83
10/31/19	298	21008	CHASE, JAMES EDWARD	\$ 90.00
10/31/19	004	21432	CHISHOLM TRAIL HIGH SCHOOL	\$ 200.00
10/31/19	005	19380	CHISOLM, CHRISTINE L.	\$ 91.40
10/31/19	299	25268	CLARK, RICKIE	\$ 18,000.00
10/31/19	300	27372	CLAYTON, JERRY	\$ 50.00
10/31/19	301	10427	CLEAR CHANNEL OUTDOOR	\$ 9,350.00
10/31/19	006	12976	CLOPTON, DONNA	\$ 308.17
10/31/19	007	28135	COLE, KANDICE R	\$ 69.89
10/31/19	008	8208	COPELAND, LATONYA	\$ 108.00
10/31/19	009	4223	COSTCO WHOLESALE	\$ 1,706.61
10/31/19	302	28073	COX, BRADEN PERRY	\$ 100.00
10/31/19	303	28198	COX, LANDON	\$ 100.00
10/31/19	304	8129	CRAWFORD, MELVIN	\$ 100.00
10/31/19	305	26557	DANZGEAR LLC	\$ 4,330.02
10/31/19	306	3305	DATAMAX OF TEXAS	\$ 4,341.31
10/31/19	307	6116	DAVIS, SCOTT	\$ 120.00
10/31/19	308	3354	DEANAN GOURMET POPCORN	\$ 600.00
10/31/19	309	3482	DEMCO INC	\$ 43.10
10/31/19	010	1725	DENNING, WENDY L.	\$ 163.74
10/31/19	310	16157	DIERKE, MICHAEL SCOTT	\$ 120.00
10/31/19	011	22811	DSE HOCKEY CLUB LP	\$ 330.00
10/31/19	311	23534	DSPM PRINTING, LLC	\$ 559.25
10/31/19	312	16464	DURANY, DANIEL	\$ 115.00
10/31/19	313	3417	EAI EDUCATION (ERIC ARMIN INC.)	\$ 9,695.66
10/31/19	318	6943	EAN HOLDINGS, LLC	\$ 750.44
10/31/19	314	25452	EANES, ERIC K	\$ 50.00
10/31/19	315	863	ED A WILSON, INC.	\$ 20,044.00
10/31/19	320	5776	EDUCATIONAL PURCHASING COOPERATIVE	\$ 100.00
10/31/19	316	12328	EECU	\$ 4,861.92
10/31/19	012	2776	EGGLESTON, JENNIFER	\$ 98.48
10/31/19	317	24909	ENGAGE LEARNING INC	\$ 82,807.75
10/31/19	319	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 761.00

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10/31/19	321	16478	ESCAMILLA & PONECK, LLP	\$ 150.00
10/31/19	013	8795	EVERSON, KATHLEEN A.	\$ 172.32
10/31/19	322	18220	FLEETCOR TECHNOLOGIES INC	\$ 1,860.03
10/31/19	323	3622	FLINN SCIENTIFIC INC	\$ 1,335.60
10/31/19	014	20072	FOCUS SCHOOL SOFTWARE	\$ 1,047.00
10/31/19	324	6077	FORT WORTH WATER DEPARTMENT	\$ 108,726.01
10/31/19	325	27047	FROM THE HEART INTERNATIONAL EDUCATIONAL SER	\$ 5,500.00
10/31/19	015	27658	GRAHAM, ALI R.	\$ 114.32
10/31/19	326	7711	GREEN, GORDON W	\$ 150.00
10/31/19	327	21375	HABER, SCOTT ANTHONY	\$ 150.00
10/31/19	328	28182	HAMMOND, BRUCE W.	\$ 155.00
10/31/19	016	2209	HART, TAMARA M.	\$ 53.34
10/31/19	017	13079	HAUBER, JENNIFER	\$ 224.36
10/31/19	018	8811	HAVLAK-DELAND, CAROLYN J.	\$ 117.51
10/31/19	329	28048	HENDRICK, JUSTIN EARL	\$ 100.00
10/31/19	330	13833	HERC RENTALS	\$ 974.98
10/31/19	331	545	HEWLETT- PACKARD	\$ 58,759.72
10/31/19	332	7028	HILE, CLINT	\$ 80.00
10/31/19	333	20062	HIPPS, GREGORY A	\$ 50.00
10/31/19	334	28187	HOWARD, TRACY RUE	\$ 100.00
10/31/19	335	8039	HUBBARD, KERA	\$ 155.00
10/31/19	019	15385	HUDL	\$ 1,350.00
10/31/19	336	18682	ICE, LINDA WRIGHT	\$ 500.00
10/31/19	020	26287	IVEY, MARY E	\$ 362.35
10/31/19	337	4529	JASON'S DELI	\$ 55.92
10/31/19	338	25051	JLL VALUATION & ADVISORY SERVICES	\$ 2,400.00
10/31/19	339	21645	JOHNSON, JEROME	\$ 100.00
10/31/19	021	2331	JONES, LINDA D.	\$ 176.98
10/31/19	022	3615	KAMICO INSTRUCTIONAL MEDIA INC	\$ 320.00
10/31/19	340	28159	KELLY, REGINALD SHAWN	\$ 50.00
10/31/19	341	3550	KIMBROUGH FIRE EXTINGUISHER CO INC	\$ 2,499.55
10/31/19	342	15936	KINCHELOE, MICHAEL R.	\$ 100.00
10/31/19	023	2347	KING, JENNIFER	\$ 134.79
10/31/19	024	21731	KING, KRISTEN M	\$ 347.76
10/31/19	025	20730	KIRBY, DARENDA A.	\$ 115.02
10/31/19	343	7854	KOONTZ, LEE	\$ 100.00
10/31/19	344	22813	LAMBERT, JASON	\$ 100.00
10/31/19	026	8834	LEEPER, JENNIFER	\$ 225.34
10/31/19	345	21381	MACUNE, KENNETH	\$ 100.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
10/31/19	346	7866	MAGNESS, LEE D	\$ 100.00
10/31/19	027	8527	MAJOR, TIYA D.	\$ 200.97
10/31/19	028	25992	MCCONE, ANGELA M	\$ 140.31
10/31/19	347	16075	MCGEE, MICHAEL K.	\$ 100.00
10/31/19	348	24910	MCMANUS, SEAN	\$ 100.00
10/31/19	349	22873	METCALF, LINDA	\$ 268.00
10/31/19	350	8252	MILLIMAN, INC	\$ 9,300.00
10/31/19	029	17473	MOORE, SUSAN D.	\$ 96.86
10/31/19	351	24298	MORRIS, CHRISTOPHER	\$ 50.00
10/31/19	030	7753	NATIONAL ASSOCIATION OF SOCIAL WORKERS/	\$ 50.00
10/31/19	353	25934	NEARPOD INC	\$ 3,750.00
10/31/19	354	7888	NEFF MOTIVATION, INC	\$ 1,968.00
10/31/19	031	27051	NICHOLSON, KELLEY L	\$ 203.72
10/31/19	355	8434	NIXON, CLARENCE U	\$ 1,600.00
10/31/19	356	25761	NOLL, CASSIE	\$ 50.00
10/31/19	357	12965	ODYSSEY INK, INC	\$ 1,300.00
10/31/19	358	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 3,575.57
10/31/19	359	26928	OLIVARES JR., ARTHUR	\$ 50.00
10/31/19	360	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 41,808.81
10/31/19	361	917	OTC DIRECT	\$ 244.58
10/31/19	362	6937	PACESETTER PERSONNEL SERVICES	\$ 924.00
10/31/19	363	23370	PACIFIC EDUCATIONAL GROUP, INC	\$ 6,000.00
10/31/19	364	10742	PALCO SPECIALTIES, INC.	\$ 1,127.50
10/31/19	365	23034	PARKS, TOMMY C.	\$ 100.00
10/31/19	366	26959	PAYNE, JEFFREY	\$ 100.00
10/31/19	367	655	PEARSON EDUCATION, INC.	\$ 1,150,185.33
10/31/19	368	5572	PENDER'S MUSIC COMPANY	\$ 636.35
10/31/19	369	28170	PINA MORENO, TERESA	\$ 80.00
10/31/19	370	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 663.00
10/31/19	371	1064	PITSCO EDUCATION	\$ 275.00
10/31/19	032	13421	PLANK ROAD PUBLISHING, INC.	\$ 172.45
10/31/19	033	13606	PLAYSCRIPTS, INC.	\$ 909.85
10/31/19	372	3684	POSITIVE PROMOTIONS INC	\$ 71.40
10/31/19	294	19303	PRAETORIAN OPERATING INC	\$ 22,176.00
10/31/19	373	592	PRECISION BUSINESS MACHINES, INC	\$ 427.57
10/31/19	374	10650	PRIDE OF TEXAS MUSIC FESTIVAL	\$ 1,950.00
10/31/19	375	28274	PRIORITY RESOURCES & SOLUTIONS	\$ 260.00
10/31/19	376	1145	PROCOMPUTING SERVICES, INC.	\$ 290.00
10/31/19	377	12386	PROFORMA DFW MARKETING	\$ 2,162.35

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10/31/19	378	3749	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$ 226.80
10/31/19	379	3692	PYRAMID SCHOOL PRODUCTS	\$ 1,728.72
10/31/19	034	28398	RAMOS, ANGELA L	\$ 54.81
10/31/19	380	28244	RAMSEY, BRYAN	\$ 100.00
10/31/19	381	4190	REALLY GOOD STUFF INC	\$ 770.11
10/31/19	382	783	REGION 4 EDUCATION SERVICE CENTER	\$ 61.20
10/31/19	383	1268	RENAISSANCE LEARNING	\$ 10,332.50
10/31/19	384	25744	RHOADES, DEBRA WISE	\$ 40.00
10/31/19	035	2847	RILEY, ELIZABETH	\$ 134.45
10/31/19	385	3332	ROADRUNNER CHARTERS INC	\$ 5,712.00
10/31/19	036	2868	ROBINSON, AVA M.	\$ 142.23
10/31/19	386	8294	ROMEO MUSIC	\$ 7,333.00
10/31/19	387	23803	RUSS, RANDALL W.	\$ 65.00
10/31/19	388	5301	SANCHEZ, OSCAR	\$ 115.00
10/31/19	389	28029	SCHOOL CASH SUPPLIES	\$ 192.47
10/31/19	390	19895	SCHOOL OUTFITTERS	\$ 310.95
10/31/19	391	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 1,405.40
10/31/19	392	13841	SMITH, GEORGE THOMAS	\$ 100.00
10/31/19	393	26064	SOCIAL CATALYTIX	\$ 4,600.00
10/31/19	037	9388	SOUTH GRAND PRAIRIE HIGH SCHOOL	\$ 200.00
10/31/19	038	7411	SOUTH OAK CLIFF HIGH SCHOOL	\$ 250.00
10/31/19	039	277	SOUTHEASTERN CAREER APPAREL	\$ 356.52
10/31/19	394	947	SPEED STACKS INC	\$ 29.99
10/31/19	395	27383	SPORTS FIELD SOLUTIONS	\$ 52,500.00
10/31/19	396	23137	SPORTS OFFICIALS UNLIMITED	\$ 40.00
10/31/19	040	8289	STAGE ACCENTS PERFORMANCE CONCEPTS	\$ 1,716.68
10/31/19	397	28144	STALLCUP, A. KENT	\$ 65.00
10/31/19	041	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 540.00
10/31/19	042	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 230.00
10/31/19	043	8832	STEPHENS, SONYA E.	\$ 86.04
10/31/19	398	19211	SUMMIT K12 HOLDINGS	\$ 2,965.10
10/31/19	399	13495	TARRANT COUNTY COLLEGE DISTRICT	\$ 45,500.00
10/31/19	400	1099	TCG ADMINISTRATORS	\$ 11,262.60
10/31/19	401	5016	TENNISON, BILLY	\$ 100.00
10/31/19	402	5019	TERRILL, MARK	\$ 100.00
10/31/19	044	12757	TEXAS EDUCATION AGENCY	\$ 25,260.86
10/31/19	403	22594	TEXAS KENWORTH CO.	\$ 206.28
10/31/19	045	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 79.00
10/31/19	404	19257	TEXAS POLITICAL SUBDIVISIONS WORKMAN	\$ 8,102.99

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10/31/19	405	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 1,815.16
10/31/19	406	3473	THE HOME DEPOT PRO	\$ 11,528.16
10/31/19	407	9315	THOMPSON, DARRYL R.	\$ 150.00
10/31/19	408	27784	TOMLINSON CENTER	\$ 8,000.01
10/31/19	409	28188	TOWNSEND, LELON W	\$ 100.00
10/31/19	410	28394	TOWNSEND, SAMMIE L.	\$ 220.00
10/31/19	046	6848	TRINITY HIGH SCHOOL	\$ 200.00
10/31/19	411	16536	TRISTAR RISK MANAGEMENT	\$ 47,339.09
10/31/19	412	6074	TXU ENERGY	\$ 123.61
10/31/19	413	6074	TXU ENERGY	\$ 1,204.59
10/31/19	414	8209	UNLIMITED EDUCATION AND SPORTS	\$ 200.00
10/31/19	415	4119	VAWTER, MARVIN D.	\$ 90.00
10/31/19	416	4395	VWR FUNDING INC	\$ 92.65
10/31/19	417	4852	WADLEY, RICKY	\$ 100.00
10/31/19	418	26904	WAGGONER, ELLEN	\$ 75.00
10/31/19	419	22846	WALKER, BEULAH RAYVON	\$ 40.00
10/31/19	420	21380	WARILA, SHANNON	\$ 100.00
10/31/19	421	1684	WAUKESHA PEARCE INDUSTRIES	\$ 503.00
10/31/19	422	26871	WEAVER, KRYSTAL PATRICE	\$ 40.00
10/31/19	423	8791	WEST MUSIC CO	\$ 796.74
10/31/19	424	25899	WEST, KEVIN	\$ 100.00
10/31/19	425	14750	WESTED	\$ 31,000.00
10/31/19	426	23672	WESTERN STATES FIRE PROTECTION CO	\$ 3,645.00
10/31/19	427	28129	WILCOXSON, JOSHUA	\$ 50.00
10/31/19	047	13514	WILLIAMS, JILL	\$ 155.73
10/31/19	428	4652	WILLIAMS, SKOTT A.	\$ 100.00
10/31/19	429	26876	WILLS, BETH	\$ 155.00
10/31/19	430	11671	WOODWIND & BRASSWIND, THE	\$ 3,035.00
10/31/19	431	1245	WOOLEY, CALEB	\$ 100.00
10/31/19	432	8056	WORKERS ASSISTANCE PROGRAM INC	\$ 6,600.00
10/31/19	433	1284	WORLD'S FINEST CHOCOLATE	\$ 4,595.00
10/31/19	048	27274	WOUTERS, KYRA	\$ 171.80
10/31/19	434	24731	WRIGHT, KARL R.	\$ 100.00
10/31/19	435	24756	WYNNE, MICHAEL TODD	\$ 50.00
10/31/19	436	24659	XELLO	\$ 124,975.00
10/31/19	437	20836	XL PARTS PARTNERSHIP, LTD	\$ 1,129.88
10/31/19	438	6930	YELLOW CAB	\$ 256.57
10/31/19	439	27888	YOUNG, ETHEL	\$ 40.00
10/31/19	440	16066	YOUNG, STEVEN D.	\$ 100.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
			Grand Total:	25,656,197.52

*Check numbers have been truncated for security purposes.