

Fort Worth Independent School District

Check Register

September 1, 2019 - September 30, 2019



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Date	Check* Number	Vendor Number	Vendor Name	Amount
9/3/19	815	14842	ACADEMIC SUPPLIER	\$ 1,433.91
9/3/19	816	26925	AGUILAR, STEVE	\$ 5.00
9/3/19	817	4097	AKINS JR, DON	\$ 40.00
9/3/19	818	24742	AKINS, EVAN	\$ 45.00
9/3/19	819	16790	ALL IN LEARNING	\$ 6,600.00
9/3/19	820	1029	APPLE INC.	\$ 91.00
9/3/19	821	4002	ATKINSON BROS AGENCY	\$ 107.25
9/3/19	822	26823	BAGGETT, TAMMY	\$ 45.00
9/3/19	823	16514	BARBEE, DEWAYNE C.	\$ 90.00
9/3/19	824	25443	BEHNKE, BILL	\$ 65.00
9/3/19	825	23835	BOYDEN, LAVELLE	\$ 65.00
9/3/19	826	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 817.02
9/3/19	827	1271	CDW GOVERNMENT, INC.	\$ 474.00
9/3/19	828	21008	CHASE, JAMES EDWARD	\$ 45.00
9/3/19	829	11070	DAWSON, MARCUS	\$ 90.00
9/3/19	830	22446	DISCOUNT SCHOOL SUPPLY	\$ 681.36
9/3/19	832	6943	EAN HOLDINGS, LLC	\$ 156.00
9/3/19	831	25509	EDUCATION GALAXY LLC	\$ 3,950.00
9/3/19	848	7727	EDUCATION SERVICE CENTER REGION XI	\$ 160.00
9/3/19	833	8126	FLINT, CHUCK	\$ 90.00
9/3/19	834	27024	FREEMAN JR., RICHARD	\$ 700.00
9/3/19	835	8265	GORDON, BOBBIE L.	\$ 50.00
9/3/19	836	7021	HICKS, TOMMIE	\$ 105.00
9/3/19	729	16772	INDEPENDENT LIVING AIDS LLC	\$ 102.42
9/3/19	837	28045	LANGLEY, ROBIN W.	\$ 50.00
9/3/19	838	10892	MDI, INC GENERAL CONTRACTORS	\$ 175,319.18
9/3/19	839	27008	MYERS, RITCHIE	\$ 50.00
9/3/19	840	3395	NEWS-2-YOU INC	\$ 4,689.52
9/3/19	730	573	NORTHWEST ENGRAVERS, LLC	\$ 65.00
9/3/19	841	5928	ORTIZ, FRED	\$ 40.00
9/3/19	843	1185	P I C PRINTING, LLC	\$ 272.75
9/3/19	842	655	PEARSON EDUCATION, INC.	\$ 2,423,162.91
9/3/19	844	1064	PITSCO EDUCATION	\$ 275.00
9/3/19	845	592	PRECISION BUSINESS MACHINES, INC	\$ 748.63
9/3/19	846	16073	PUCCI, CHRISTOPHER	\$ 90.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
9/3/19	847	3692	PYRAMID SCHOOL PRODUCTS	\$ 375.20
9/3/19	849	680	RICHARDSON, ERIC L.	\$ 90.00
9/3/19	731	16224	SKC DESIGNZ LLC	\$ 734.60
9/3/19	850	4178	SMITH, RODNEY	\$ 65.00
9/3/19	851	4001	TEXAS INTERPRETING SERVICES, LLC	\$ 3,632.00
9/3/19	852	683	VANCE, RYAN M.	\$ 90.00
9/3/19	853	1181	VECTOR CONCEPTS INC	\$ 10,446.81
9/3/19	854	26904	WAGGONER, ELLEN	\$ 75.00
9/3/19	855	22846	WALKER, BEULAH RAYVON	\$ 40.00
9/3/19	856	24731	WRIGHT, KARL R.	\$ 65.00
9/5/19	732	9413	A&M PRINTING AND SIGNS INC	\$ 18,420.00
9/5/19	733	27022	A-1 FREEMAN MOVING GROUP	\$ 335.00
9/5/19	860	5464	AC PRINTING	\$ 996.00
9/5/19	861	14842	ACADEMIC SUPPLIER	\$ 15,760.39
9/5/19	862	1989	ACE MART RESTAURANT SUPPLY COMPANY	\$ 135.00
9/5/19	734	1196	ACE TIRE SERVICE	\$ 303.50
9/5/19	863	3507	ACTION CLEANING SYSTEMS INC	\$ 767.70
9/5/19	864	23375	ADVANCE AUTO PARTS	\$ 839.76
9/5/19	865	3404	ADVERTISING MATTERS LLC	\$ 167.00
9/5/19	866	25449	AFRICAN AMERICAN RESEARCH ASSOCIATES LLC	\$ 1,003.84
9/5/19	867	11454	AIRGAS USA	\$ 84.15
9/5/19	868	24742	AKINS, EVAN	\$ 45.00
9/5/19	869	3596	ALPHA TESTING, INC.	\$ 2,950.00
9/5/19	736	20583	AMERICAN RED CROSS	\$ 3,390.00
9/5/19	870	6279	ANDERSON, MARTY	\$ 50.00
9/5/19	737	28112	ANDRADE, LIDIA	\$ 145.50
9/5/19	976	23723	ATC HOLDER	\$ 1,246.76
9/5/19	738	28110	AVERHOFF, ASHLEY	\$ 25.40
9/5/19	871	26823	BAGGETT, TAMMY	\$ 45.00
9/5/19	872	16302	BECK, DAVID L.	\$ 90.00
9/5/19	873	25443	BEHNKE, BILL	\$ 65.00
9/5/19	874	445	BIG GAME SPORTS, INC	\$ 861.90
9/5/19	875	1256	BLICK ART MATERIALS	\$ 871.61
9/5/19	876	9308	BOUND TO STAY BOUND BOOKS INC	\$ 192.96
9/5/19	877	23835	BOYDEN, LAVELLE	\$ 65.00
9/5/19	740	3535	BRAINPOP	\$ 2,550.00
9/5/19	741	8928	BREAKTHROUGH COACH, THE	\$ 695.00
9/5/19	742	8640	BREWER HIGH SCHOOL	\$ 350.00
9/5/19	743	8640	BREWER HIGH SCHOOL	\$ 160.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
9/5/19	878	25233	BROOKS DUPLICATOR COMPANY	\$ 1,571.90
9/5/19	879	27012	BROTHERS PRODUCE	\$ 4,746.38
9/5/19	744	24584	BSN SPORTS LLC	\$ 473.00
9/5/19	880	24584	BSN SPORTS LLC	\$ 1,306.75
9/5/19	881	24584	BSN SPORTS LLC	\$ 10,472.35
9/5/19	745	26886	BURLESON BIG RED BOOSTER CLUB	\$ 150.00
9/5/19	882	4486	CALLAHAN, JIMMY	\$ 115.00
9/5/19	884	3635	CAREY'S SPORTING GOODS	\$ 2,669.02
9/5/19	885	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 9,182.53
9/5/19	886	17805	CARTER, CHRISTOPHER NEIL	\$ 100.00
9/5/19	887	12054	CASTRO ROOFING OF TEXAS, LP	\$ 18,946.48
9/5/19	888	1271	CDW GOVERNMENT, INC.	\$ 16,272.28
9/5/19	889	1296	CESCO INC.	\$ 427.50
9/5/19	890	21008	CHASE, JAMES EDWARD	\$ 45.00
9/5/19	891	298	CINTAS CORPORATION	\$ 129.26
9/5/19	892	298	CINTAS CORPORATION	\$ 64.52
9/5/19	893	6180	CINTAS CORPORATION NO 2	\$ 72.82
9/5/19	809	18255	CITY OF WESTWORTH VILLAGE	\$ 573.47
9/5/19	894	27061	COLEMAN, CHRISTOPHER OLIVER	\$ 65.00
9/5/19	895	439	COLLEGE BOARD, THE	\$ 1,508.00
9/5/19	896	5773	COLLINS, RICHARD	\$ 160.00
9/5/19	748	296	COMMUNICATIONS SALES & SERVICE INC	\$ 2,352.00
9/5/19	897	3385	COOKSEY PRINTING INC	\$ 3,267.00
9/5/19	746	4835	COWTOWN SPORTS	\$ 300.00
9/5/19	747	4835	COWTOWN SPORTS	\$ 300.00
9/5/19	898	19214	COX, CHARLES E	\$ 65.00
9/5/19	899	15876	COX, ERIC W.	\$ 95.00
9/5/19	900	353	CRISIS PREVENTION INSTITUTE INC	\$ 26,155.00
9/5/19	749	28104	D'AVILA, ANALUTIA	\$ 29.05
9/5/19	901	3305	DATAMAX OF TEXAS	\$ 9,229.46
9/5/19	750	28108	DAVILA, LUCAS	\$ 33.60
9/5/19	902	3354	DEANAN GOURMET POPCORN	\$ 400.00
9/5/19	751	7415	DECATUR HIGH SCHOOL	\$ 250.00
9/5/19	903	3328	DELCOM GROUP L P	\$ 836.00
9/5/19	752	15947	DELTA MANAGEMENT ASSOCIATES, INC	\$ 589.69
9/5/19	904	16157	DIERKE, MICHAEL SCOTT	\$ 115.00
9/5/19	754	24530	DOUGLAS FOOD STORES INC	\$ 16,427.12
9/5/19	905	24726	DREAM RANCH OFFICE SUPPLIES	\$ 517.95
9/5/19	906	21422	DUNN, EDWARD	\$ 65.00

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9/5/19	909	19746	EAN HOLDINGS, LLC	\$ 496.33
9/5/19	910	6943	EAN HOLDINGS, LLC	\$ 253.57
9/5/19	755	16919	ECMC	\$ 138.67
9/5/19	985	7727	EDUCATION SERVICE CENTER REGION XI	\$ 1,375.00
9/5/19	907	1127	EDUCATIONAL CREDIT MANAGEMENT CORPORATION (I	\$ 893.85
9/5/19	908	25181	EDUCATIONAL DISC GOLF EXPERIENCE, INC	\$ 1,467.00
9/5/19	911	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 1,428.00
9/5/19	912	15384	EXPRESS BOOKSELLERS	\$ 93.55
9/5/19	913	27020	EXSERV INC	\$ 1,240.00
9/5/19	756	28105	FAHY, CARMEN	\$ 315.85
9/5/19	914	4156	FARMER, THOMAS A.	\$ 65.00
9/5/19	915	28130	FISHER JR., CHARLES LEE	\$ 65.00
9/5/19	757	16967	FLORIDA DEPARTMENT OF EDUCATION	\$ 50.00
9/5/19	758	28114	FOLSOM, VICKIE	\$ 26.75
9/5/19	759	1208	FORT WORTH TSTA	\$ 13,931.50
9/5/19	739	1152	FORT WORTH, CITY OF BOTANIC GARDEN CTR	\$ 350.00
9/5/19	916	8135	FRANK, LARRY	\$ 105.00
9/5/19	917	18083	GARDNER, KYLE RON	\$ 100.00
9/5/19	918	5340	GBC	\$ 315.52
9/5/19	760	1214	GENERAL REVENUE CORP	\$ 138.67
9/5/19	761	28113	GRANT, CURTISHA	\$ 74.30
9/5/19	919	17829	GRAPHICS STORE LLC	\$ 717.64
9/5/19	920	7711	GREEN, GORDON W	\$ 50.00
9/5/19	921	7712	GREEN, WILLIAM LARRY	\$ 115.00
9/5/19	922	21375	HABER, SCOTT ANTHONY	\$ 75.00
9/5/19	923	21612	HAILE, JAMES CECIL	\$ 65.00
9/5/19	924	8180	HALL, LAMONT	\$ 100.00
9/5/19	762	6846	HALTOM HIGH SCHOOL	\$ 150.00
9/5/19	763	6846	HALTOM HIGH SCHOOL	\$ 150.00
9/5/19	764	28103	HARRISON, STACY	\$ 11.85
9/5/19	925	7028	HILE, CLINT	\$ 40.00
9/5/19	926	27010	HILL, DAVID CHARLES	\$ 65.00
9/5/19	735	15385	HUDL	\$ 800.00
9/5/19	927	18682	ICE, LINDA WRIGHT	\$ 300.00
9/5/19	928	24145	IMPERIAL CONSTRUCTION INC	\$ 24,000.00
9/5/19	929	19657	INFINITY CONTRACTORS INT'L LTD	\$ 16,193.46
9/5/19	930	25160	INSTALLER SALES AND SERVICE	\$ 233.71
9/5/19	765	8155	INTERNAL REVENUE SERVICE	\$ 5,238.26
9/5/19	931	7171	IVY, RANDY	\$ 65.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
9/5/19	932	24687	JACKSON, BARRY D	\$ 95.00
9/5/19	933	17901	JACKSON, DUANE L	\$ 65.00
9/5/19	934	27027	JARA, RUDOLPH	\$ 85.00
9/5/19	935	21421	JENSEN, DONALD DALE	\$ 95.00
9/5/19	936	26954	JONES, CHRISTOPHER S	\$ 65.00
9/5/19	766	28109	JONES, SARAH	\$ 31.50
9/5/19	767	7822	JUNIOR LIBRARY GUILD	\$ 45,738.00
9/5/19	768	13352	KELLER ISD	\$ 200.00
9/5/19	937	1264	LAKESHORE LEARNING MATERIALS	\$ 3,389.10
9/5/19	938	4586	LEAMAN CONTAINER, INC	\$ 1,510.50
9/5/19	769	5536	LENA POPE HOME INC.	\$ 753.52
9/5/19	939	21908	LENOVO (UNITED STATE) INC	\$ 5,804.00
9/5/19	770	4453	LET'S JUMP LLC	\$ 662.33
9/5/19	940	5627	LEXISNEXIS	\$ 1,359.60
9/5/19	941	98	LIMITLESS OFFICE PRODUCTS	\$ 559.50
9/5/19	942	22004	LINDSEY, JACK	\$ 185.00
9/5/19	943	24804	LINSCOTT, JOHN CURTIS	\$ 85.00
9/5/19	771	9940	LITTLE ELM HIGH SCHOOL	\$ 600.00
9/5/19	944	21373	LYNN, RICKY D.	\$ 105.00
9/5/19	956	22530	MACMILLAN HOLDINGS, LLC	\$ 11,963.83
9/5/19	945	8286	MAKEMUSIC, INC.	\$ 350.00
9/5/19	946	6616	MANUEL, CLAUDE	\$ 105.00
9/5/19	753	5477	MARK OF EXCELLENCE PIZZA CO	\$ 72.99
9/5/19	947	6366	MARTIN, RICHARD	\$ 85.00
9/5/19	948	3591	MATHWARM-UPS.COM	\$ 3,555.00
9/5/19	949	17281	MCALISTER'S DELI	\$ 3,190.83
9/5/19	950	4024	MCFADDEN, MIKE	\$ 85.00
9/5/19	951	25746	MCKEEVER, ERNEST CLINTON	\$ 65.00
9/5/19	952	27033	MENEFEE, BARRY M.	\$ 200.00
9/5/19	953	8939	METROPLEX PIANO MOVING	\$ 500.00
9/5/19	954	1233	MEXICAN AMERICAN COLLEGE EDUC	\$ 2,234.75
9/5/19	955	23759	MOORE, KRISTIN	\$ 1,200.00
9/5/19	957	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 184.50
9/5/19	958	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 631.50
9/5/19	772	28106	NICHOLSON, CRAIG	\$ 40.10
9/5/19	959	3713	NORMAN RADIATOR SERVICE INC	\$ 85.00
9/5/19	773	573	NORTHWEST ENGRAVERS, LLC	\$ 120.00
9/5/19	774	16462	NORTHWEST ISD	\$ 300.00
9/5/19	775	5495	O'REILLY AUTOMOTIVE	\$ 290.21

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9/5/19	960	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 1,630.31
9/5/19	961	726	OLMSTED-KIRK PAPER COMPANY	\$ 5,504.00
9/5/19	962	24147	ONE-FOURTH CONSULTING	\$ 10,000.00
9/5/19	963	917	OTC DIRECT	\$ 588.12
9/5/19	964	6937	PACESETTER PERSONNEL SERVICES	\$ 4,280.97
9/5/19	776	21522	PAM BASSEL CHAPTER13 TRUSTEE	\$ 32,520.00
9/5/19	965	25998	PENNY, WILLIAM M	\$ 105.00
9/5/19	777	19727	PERFORMANT RECOVERY, INC.	\$ 452.76
9/5/19	778	1229	PHEAA	\$ 572.16
9/5/19	966	17886	PHILLIPS, WILLIAM MARK	\$ 90.00
9/5/19	967	4687	PHOTOGRAPHY BY ROY O'DELL	\$ 200.00
9/5/19	968	612	PIANOTEX, INC.	\$ 585.00
9/5/19	969	27558	PINNACLE CONTRACTING GROUP LLC	\$ 82,428.65
9/5/19	970	18201	PINNACLE VIDEO GROUP INC	\$ 1,560.00
9/5/19	779	1227	PIONEER CREDIT RECOVERY INC	\$ 1,551.72
9/5/19	780	1227	PIONEER CREDIT RECOVERY INC	\$ 716.05
9/5/19	971	1064	PITSCO EDUCATION	\$ 817.32
9/5/19	781	13421	PLANK ROAD PUBLISHING, INC.	\$ 169.95
9/5/19	972	601	POCKET NURSE ENTERPRISES INC.	\$ 11.70
9/5/19	973	19633	POMRENKE, GARY	\$ 90.00
9/5/19	974	3684	POSITIVE PROMOTIONS INC	\$ 2,127.71
9/5/19	883	19303	PRAETORIAN OPERATING INC	\$ 33,044.88
9/5/19	975	592	PRECISION BUSINESS MACHINES, INC	\$ 2,641.73
9/5/19	782	1125	PREMIERE CREDIT OF NORTH AMERICA, LLC	\$ 321.23
9/5/19	977	26044	PROCEDEO GROUP JOINT VENTURE	\$ 13,559.49
9/5/19	978	12386	PROFORMA DFW MARKETING	\$ 4,401.50
9/5/19	979	8473	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	\$ 195.00
9/5/19	980	11290	PROJECT LEAD THE WAY	\$ 648.75
9/5/19	981	3692	PYRAMID SCHOOL PRODUCTS	\$ 2,194.80
9/5/19	982	25689	RADIO ONE OF TEXAS II, LLC	\$ 4,400.00
9/5/19	983	1258	RANK ONE SPORT, LP	\$ 7,300.00
9/5/19	783	20870	RAPTOR TECHNOLOGIES	\$ 100.00
9/5/19	784	1032	RATTIKIN TITLE COMPANY	\$ 50,000.00
9/5/19	984	4190	REALLY GOOD STUFF INC	\$ 310.20
9/5/19	785	16498	REPUBLIC TITLE OF TEXAS	\$ 15,000.00
9/5/19	986	25744	RHOADES, DEBRA WISE	\$ 50.00
9/5/19	987	865	RHYTHM BAND INSTRUMENTS	\$ 233.24
9/5/19	786	10019	RICHLAND HIGH SCHOOL	\$ 75.00
9/5/19	787	10019	RICHLAND HIGH SCHOOL	\$ 300.00

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9/5/19	988	19613	RINDAL, DAVID M	\$ 65.00
9/5/19	788	889	RIVARD BROTHERS	\$ 876.00
9/5/19	989	15991	RLJ TOWER LEASING INC.	\$ 2,600.00
9/5/19	789	20050	ROSA'S CAFE & TORTILLA FACTORY LTD	\$ 276.91
9/5/19	990	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 91.80
9/5/19	991	27791	S. ROWE CONSULTING LLC	\$ 13,800.00
9/5/19	790	28090	SAM HOUSTON CROSS COUNTRY &	\$ 400.00
9/5/19	791	28090	SAM HOUSTON CROSS COUNTRY &	\$ 200.00
9/5/19	792	28111	SANDOVAL, SELENE	\$ 65.25
9/5/19	992	464	SCHOLASTIC INC	\$ 2,683.50
9/5/19	993	28029	SCHOOL CASH SUPPLIES	\$ 252.20
9/5/19	994	4396	SCHOOL DATEBOOKS, INC.	\$ 3,984.98
9/5/19	995	539	SEALS, RODNEY W.	\$ 65.00
9/5/19	996	3969	SHELBURNE ADVERTISING INC	\$ 403.15
9/5/19	997	23999	SIGMA ENVIRONMENTAL SOLUTIONS INC	\$ 1,500.00
9/5/19	793	13062	SOUTHWEST CHRISTIAN SCHOOL	\$ 275.00
9/5/19	998	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 6,994.64
9/5/19	794	26907	SPARTAN ATHLETIC CLUB BOOSTERS	\$ 320.00
9/5/19	795	947	SPEED STACKS INC	\$ 898.98
9/5/19	999	23137	SPORTS OFFICIALS UNLIMITED	\$ 40.00
9/5/19	000	28062	STAFFORD, JAMES E	\$ 90.00
9/5/19	001	15932	STANLEY, JERRY DON	\$ 95.00
9/5/19	796	925	STAR TELEGRAM	\$ 2,650.00
9/5/19	002	14976	STEELE & FREEMAN, INC.	\$ 12,729.00
9/5/19	003	4255	STUART HOSE & PIPE COMPANY	\$ 11.95
9/5/19	004	4980	SULLIVAN, DONNA	\$ 115.00
9/5/19	798	3700	SWANK MOVIE LICENSING USA	\$ 553.00
9/5/19	005	23328	SWINEA, LARRY W	\$ 65.00
9/5/19	309	8052	TASB RISK MANAGEMENT FUND	\$ 80,220.95
9/5/19	006	5016	TENNISON, BILLY	\$ 50.00
9/5/19	799	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 624.00
9/5/19	800	10173	TEXAS WESLEYAN UNIVERSITY	\$ 250.00
9/5/19	801	1216	TG- TEXAS GUARANTEED	\$ 17,835.14
9/5/19	802	3697	THE OLIVE HOTEL	\$ 2,667.59
9/5/19	007	1016	THE SUPPLY ROOM	\$ 322.50
9/5/19	008	25754	THOMPSON, JOHN E	\$ 65.00
9/5/19	803	1123	TIM TRUMAN TRUSTEE	\$ 27,641.14
9/5/19	009	28058	TREADWAY, RANDY	\$ 85.00
9/5/19	010	16536	TRISTAR RISK MANAGEMENT	\$ 47,339.09

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9/5/19	011	6074	TXU ENERGY	\$ 140.02
9/5/19	012	6074	TXU ENERGY	\$ 1,072.64
9/5/19	804	21071	U S DEPARTMENT OF THE TREASURY	\$ 333.57
9/5/19	013	1280	ULINE INC	\$ 582.54
9/5/19	805	1106	UNITED NEGRO COLLEGE FUND	\$ 2,408.70
9/5/19	806	16732	UNITED STUDENT AID FUNDS	\$ 674.20
9/5/19	807	1129	UNITED WAY OF METROPOLITAN	\$ 6,238.23
9/5/19	014	25842	URT CORNISH WRECKER SERVICES INC	\$ 1,075.00
9/5/19	808	1223	US DEPARTMENT OF EDUCATION AWG	\$ 38,244.55
9/5/19	015	22092	UZBL	\$ 900.00
9/5/19	016	4119	VAWTER, MARVIN D.	\$ 45.00
9/5/19	017	2144	VERNIER SOFTWARE & TECHNOLOGY LLC	\$ 210.65
9/5/19	018	26904	WAGGONER, ELLEN	\$ 75.00
9/5/19	019	22846	WALKER, BEULAH RAYVON	\$ 40.00
9/5/19	020	21380	WARILA, SHANNON	\$ 65.00
9/5/19	021	4806	WATSON, WILLIAM	\$ 65.00
9/5/19	022	8106	WELLCOMP MANAGED CARE SERVICES INC	\$ 7,500.00
9/5/19	023	8791	WEST MUSIC CO	\$ 6,432.97
9/5/19	024	14750	WESTED	\$ 4,800.00
9/5/19	025	7798	WESTERN PSYCHOLOGICAL SERVICES	\$ 833.40
9/5/19	026	24740	WHEELER, KIMBERLY ANN	\$ 85.00
9/5/19	027	21717	WIGGINS, BRIAN	\$ 65.00
9/5/19	028	11671	WOODWIND & BRASSWIND, THE	\$ 69.90
9/5/19	029	20836	XL PARTS PARTNERSHIP, LTD	\$ 244.66
9/5/19	030	6930	YELLOW CAB	\$ 60.80
9/5/19	031	3263	ZUKEVICH, MARK A.	\$ 85.00
9/10/19	040	22600	4CP LTD	\$ 10,084.36
9/10/19	041	5464	AC PRINTING	\$ 500.00
9/10/19	042	14842	ACADEMIC SUPPLIER	\$ 35,798.13
9/10/19	043	22039	ACCELERATE LEARNING INC	\$ 1,041.25
9/10/19	810	1196	ACE TIRE SERVICE	\$ 138.00
9/10/19	045	23375	ADVANCE AUTO PARTS	\$ 1,029.22
9/10/19	046	389	AFP INDUSTRIES, INC	\$ 9,228.80
9/10/19	047	3511	ALERT SERVICES INC	\$ 625.95
9/10/19	048	16790	ALL IN LEARNING	\$ 11,550.00
9/10/19	049	3596	ALPHA TESTING, INC.	\$ 311.00
9/10/19	050	8361	AMERICAN CERAMIC SUPPLY CO.	\$ 151.50
9/10/19	051	25866	AMIGOS IN BUSINESS	\$ 375.00
9/10/19	052	18670	ANDYMARK	\$ 527.55

Date	Check* Number	Vendor Number	Vendor Name	Amount
9/10/19	053	75	ART STATION, THE	\$ 54.00
9/10/19	054	7726	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	\$ 1,596.00
9/10/19	055	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 59.00
9/10/19	811	6091	AT&T	\$ 149.28
9/10/19	056	19976	ATCHISON, DON A	\$ 115.00
9/10/19	044	3508	ATHLACTON HOLDINGS, LLC	\$ 250.00
9/10/19	057	4002	ATKINSON BROS AGENCY	\$ 25.75
9/10/19	058	15931	BAKER, KEVIN A.	\$ 105.00
9/10/19	059	13586	BALDYS, STANLEY III	\$ 115.00
9/10/19	060	429	BAND SHOPPE	\$ 1,076.50
9/10/19	061	25751	BANKS, JAMES JOHN	\$ 100.00
9/10/19	062	16514	BARBEE, DEWAYNE C.	\$ 10.00
9/10/19	063	27886	BARNARD, WILLIAM Z	\$ 600.00
9/10/19	064	538	BARNES & NOBLE BOOKSELLERS	\$ 10,612.00
9/10/19	065	25643	BARNES & NOBLE COLLEGE BOOKSELLERS INC	\$ 117.80
9/10/19	066	16302	BECK, DAVID L.	\$ 65.00
9/10/19	812	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 582.73
9/10/19	067	183	BETANCOURT, RAYMOND	\$ 115.00
9/10/19	068	23835	BOYDEN, LAVELLE	\$ 65.00
9/10/19	813	7728	BOYS TOWN PRESS	\$ 2,909.00
9/10/19	814	8928	BREAKTHROUGH COACH, THE	\$ 695.00
9/10/19	815	8640	BREWER HIGH SCHOOL	\$ 320.00
9/10/19	069	24584	BSN SPORTS LLC	\$ 744.79
9/10/19	070	567	BUZZ CUSTOM FENCE	\$ 320.00
9/10/19	071	18959	CALL ONE INC	\$ 859.48
9/10/19	073	3635	CAREY'S SPORTING GOODS	\$ 90.00
9/10/19	074	3635	CAREY'S SPORTING GOODS	\$ 39.99
9/10/19	816	3635	CAREY'S SPORTING GOODS	\$ 307.50
9/10/19	075	27595	CARNEGIE LEARNING, INC.	\$ 2,746.26
9/10/19	076	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 506.17
9/10/19	077	28141	CARROLL, CODY TODD	\$ 50.00
9/10/19	078	17805	CARTER, CHRISTOPHER NEIL	\$ 100.00
9/10/19	817	8567	CASTLEBERRY HIGH SCHOOL	\$ 400.00
9/10/19	079	12054	CASTRO ROOFING OF TEXAS, LP	\$ 8,886.95
9/10/19	080	3412	CATHOLIC CHARITIES	\$ 185.70
9/10/19	081	1271	CDW GOVERNMENT, INC.	\$ 9,505.17
9/10/19	082	1296	CESCO INC.	\$ 6,700.00
9/10/19	818	3642	CHARTER COMMUNICATIONS	\$ 48.98
9/10/19	083	298	CINTAS CORPORATION	\$ 641.86

Date	Check* Number	Vendor Number	Vendor Name	Amount
9/10/19	084	6180	CINTAS CORPORATION NO 2	\$ 5,040.00
9/10/19	819	6079	CITY OF FOREST HILL	\$ 798.73
9/10/19	085	4642	CLIMATEC, LLC	\$ 9,280.00
9/10/19	086	5583	COACHCOMM	\$ 2,000.00
9/10/19	087	22925	COLE, KAMY	\$ 115.00
9/10/19	088	27250	COLEMAN, SAMUEL J.	\$ 65.00
9/10/19	089	439	COLLEGE BOARD, THE	\$ 21,306.90
9/10/19	090	5773	COLLINS, RICHARD	\$ 60.00
9/10/19	091	40	COMMERCIAL RECORDER	\$ 120.00
9/10/19	822	296	COMMUNICATIONS SALES & SERVICE INC	\$ 165.00
9/10/19	820	19943	COMMUNITY WATER SUPPLY	\$ 59.50
9/10/19	821	4223	COSTCO WHOLESALE	\$ 787.88
9/10/19	092	19214	COX, CHARLES E	\$ 65.00
9/10/19	093	19577	CROWE, DRAFFORD	\$ 100.00
9/10/19	094	27895	DARR, ANNE	\$ 52.08
9/10/19	095	3305	DATAMAX OF TEXAS	\$ 6,910.59
9/10/19	096	5992	DAVIS, LACEDRIK L.	\$ 100.00
9/10/19	097	11070	DAWSON, MARCUS	\$ 10.00
9/10/19	098	3354	DEANAN GOURMET POPCORN	\$ 300.00
9/10/19	099	3482	DEMCO INC	\$ 5,777.24
9/10/19	100	27970	DENT ENTERPRISES LLC	\$ 2,046.66
9/10/19	101	26840	DICKSON SIGN CO	\$ 7,001.00
9/10/19	102	16157	DIERKE, MICHAEL SCOTT	\$ 50.00
9/10/19	103	23534	DSPM PRINTING, LLC	\$ 432.00
9/10/19	104	9272	DUCKSWORTH, WILLIAM	\$ 60.00
9/10/19	105	16464	DURANY, DANIEL	\$ 115.00
9/10/19	115	6943	EAN HOLDINGS, LLC	\$ 52.00
9/10/19	106	25452	EANES, ERIC K	\$ 50.00
9/10/19	107	863	ED A WILSON, INC.	\$ 2,461.00
9/10/19	108	19922	EDMENTUM	\$ 1,375.00
9/10/19	109	25509	EDUCATION GALAXY LLC	\$ 4,200.00
9/10/19	213	7727	EDUCATION SERVICE CENTER REGION XI	\$ 98,270.80
9/10/19	110	3330	EDUCATIONAL THEATRE ASSOCIATION	\$ 300.00
9/10/19	111	12328	EECU	\$ 325.00
9/10/19	112	15878	ELLIOTT, SHAWN ALLEN	\$ 60.00
9/10/19	113	17398	EMPOWERING WRITERS, LLC	\$ 1,482.80
9/10/19	114	25423	ENCORE TECHNOLOGY GROUP LLC	\$ 83,149.70
9/10/19	116	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 511.00
9/10/19	117	3292	ETA HAND2MIND	\$ 10,051.64

Date	Check* Number	Vendor Number	Vendor Name	Amount
9/10/19	118	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 1,697.50
9/10/19	119	12678	EXPANCO, INC	\$ 15.00
9/10/19	120	28154	FARRAR, KELLY	\$ 85.00
9/10/19	121	3336	FASTSIGNS	\$ 950.46
9/10/19	122	22207	FINANCIAL BENEFIT SERVICES, LLC	\$ 666,757.25
9/10/19	823	1260	FISHER SCIENCE EDUCATION	\$ 247.82
9/10/19	123	18220	FLEETCOR TECHNOLOGIES INC	\$ 1,643.99
9/10/19	124	3622	FLINN SCIENTIFIC INC	\$ 1,169.33
9/10/19	125	8126	FLINT, CHUCK	\$ 10.00
9/10/19	824	7413	FOSSIL RIDGE HIGH SCHOOL	\$ 250.00
9/10/19	825	3577	FRANK WHEEL ALIGNING INC	\$ 856.50
9/10/19	126	27024	FREEMAN JR., RICHARD	\$ 800.00
9/10/19	127	27288	GARDEN, REGINALD	\$ 50.00
9/10/19	128	18083	GARDNER, KYLE RON	\$ 115.00
9/10/19	129	8336	GARDNER, LORI	\$ 115.00
9/10/19	130	5340	GBC	\$ 15,519.00
9/10/19	131	13078	GENWORTH LIFE INSURANCE CO.	\$ 1,862.59
9/10/19	132	8265	GORDON, BOBBIE L.	\$ 100.00
9/10/19	826	26906	GRANBURY PIRATE BOYS BOOSTER CLUB	\$ 150.00
9/10/19	133	7711	GREEN, GORDON W	\$ 50.00
9/10/19	134	9347	GRIFFIN, RICKY	\$ 85.00
9/10/19	135	21375	HABER, SCOTT ANTHONY	\$ 65.00
9/10/19	136	21612	HAILE, JAMES CECIL	\$ 60.00
9/10/19	137	17845	HARPER SUPPLY LLC	\$ 1,000.15
9/10/19	138	7367	HAYES, DONALD L.	\$ 75.00
9/10/19	139	28156	HAZEN, WILLIAM JEFFREY	\$ 60.00
9/10/19	140	13833	HERC RENTALS	\$ 1,238.00
9/10/19	141	14937	HERTZ FURNITURE	\$ 1,209.99
9/10/19	142	545	HEWLETT- PACKARD	\$ 540.13
9/10/19	827	3438	HI-LINE ELECTRIC CO INC	\$ 654.36
9/10/19	143	1122	HIGGINBOTHAM & ASSOCIATES	\$ 4,160.00
9/10/19	144	7028	HILE, CLINT	\$ 40.00
9/10/19	145	28150	HOLMQUIST, MATTHEW JAMES	\$ 155.00
9/10/19	828	27315	HOPE SQUAD LLC	\$ 1,000.00
9/10/19	146	8039	HUBBARD, KERA	\$ 115.00
9/10/19	147	7134	HUDSON, JEREMY	\$ 60.00
9/10/19	150	7800	INDUSTRIAL POWER LLC	\$ 1,366.66
9/10/19	151	27027	JARA, RUDOLPH	\$ 115.00
9/10/19	152	6897	JEFFERSON, MICHAEL	\$ 25.00

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9/10/19	153	26968	JIMMINK, BRIELLE	\$ 50.00
9/10/19	154	9138	JOHNSON, JEFFREY L.	\$ 115.00
9/10/19	155	26954	JONES, CHRISTOPHER S	\$ 65.00
9/10/19	156	10784	JOURNEY ED.COM INC	\$ 40,500.28
9/10/19	157	27322	K & M ELEVATOR LLC	\$ 9,042.50
9/10/19	829	12974	K2SHARE LLC	\$ 12,500.00
9/10/19	158	24682	KEEHN, KAY MAINSWORTH	\$ 115.00
9/10/19	159	28159	KELLY, REGINALD SHAWN	\$ 165.00
9/10/19	160	22724	KENNEDY, KELVIN D.	\$ 65.00
9/10/19	161	4060	KIRBY'S RADIATOR SERVICES	\$ 98.04
9/10/19	830	28107	KOCHHAR, ANGEL	\$ 57.75
9/10/19	163	1264	LAKESHORE LEARNING MATERIALS	\$ 33,056.68
9/10/19	831	16515	LEAD4WARD	\$ 5,000.00
9/10/19	164	26890	LEDBETTER, BOBBY	\$ 100.00
9/10/19	165	21908	LENOVO (UNITED STATE) INC	\$ 7,439.94
9/10/19	166	22004	LINDSEY, JACK	\$ 115.00
9/10/19	832	17093	LINKEDIN CORPORATION	\$ 8,000.00
9/10/19	167	26879	LUCID SOFTWARE INC	\$ 12,240.00
9/10/19	168	25468	LUEBANOS, ANAEL	\$ 40.99
9/10/19	833	7587	MAIL PRESORT	\$ 546.32
9/10/19	834	7601	MANSFIELD HIGH SCHOOL	\$ 175.00
9/10/19	835	26923	MANSFIELD HIGH SCHOOL ATHLETIC BOOSTER CLUB	\$ 225.00
9/10/19	169	13221	MARTIN, JASON R.	\$ 100.00
9/10/19	170	6366	MARTIN, RICHARD	\$ 100.00
9/10/19	171	202	MASTER AUDIO VISUAL INC	\$ 425.00
9/10/19	173	25756	MAXFIELD, MICHAEL E	\$ 65.00
9/10/19	174	17806	MCCAULEY, CORI L.	\$ 115.00
9/10/19	175	26308	MCCULLERS, MARK S	\$ 85.00
9/10/19	176	4024	MCFADDEN, MIKE	\$ 115.00
9/10/19	177	25746	MCKEEVER, ERNEST CLINTON	\$ 60.00
9/10/19	178	6229	MCLELLAN, RICK	\$ 190.00
9/10/19	179	241	MEDCO SUPPLY	\$ 1,238.62
9/10/19	180	27033	MENEFEE, BARRY M.	\$ 85.00
9/10/19	836	656	MENTAL HEALTH CONNECTION OF TARRANT	\$ 17,000.00
9/10/19	181	1044	METLIFE-WHOLE LIFE	\$ 3,421.42
9/10/19	182	8939	METROPLEX PIANO MOVING	\$ 813.93
9/10/19	183	27059	MIMS, COURTNEY	\$ 60.00
9/10/19	184	14459	MOBLY, ANTHONY E.	\$ 100.00
9/10/19	185	20399	MOBLY, DYLAN REID	\$ 100.00

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9/10/19	186	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 1,458.50
9/10/19	187	25696	N-TUNE MUSIC & SOUND	\$ 203.50
9/10/19	188	22208	NATIONAL BENEFITS SERVICES	\$ 975.00
9/10/19	189	3814	NEDRP, LLC	\$ 3,000.00
9/10/19	190	24288	NEOPOST USA INC	\$ 700.43
9/10/19	191	20850	NEUHAUS EDUCATION CENTER	\$ 12,000.00
9/10/19	192	3395	NEWS-2-YOU INC	\$ 2,701.86
9/10/19	838	5495	O'REILLY AUTOMOTIVE	\$ 325.92
9/10/19	193	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 32,887.18
9/10/19	194	5346	OGBURN'S TRUCK PARTS	\$ 1,053.72
9/10/19	197	5928	ORTIZ, FRED	\$ 50.00
9/10/19	195	917	OTC DIRECT	\$ 18.94
9/10/19	196	917	OTC DIRECT	\$ 533.95
9/10/19	198	6937	PACESETTER PERSONNEL SERVICES	\$ 399.00
9/10/19	839	26881	PARKER COUNTY TRACK CLUB	\$ 400.00
9/10/19	840	26881	PARKER COUNTY TRACK CLUB	\$ 360.00
9/10/19	199	655	PEARSON EDUCATION, INC.	\$ 850,428.23
9/10/19	172	644	PEOPLES EDUCATION	\$ 3,099.00
9/10/19	200	17886	PHILLIPS, WILLIAM MARK	\$ 65.00
9/10/19	201	4687	PHOTOGRAPHY BY ROY O'DELL	\$ 250.00
9/10/19	202	5341	PIONEER MFG COMPANY	\$ 2,384.50
9/10/19	203	27115	PLAYGROUND SOLUTIONS OF TEXAS INC	\$ 8,847.92
9/10/19	204	19633	POMRENKE, GARY	\$ 65.00
9/10/19	205	3684	POSITIVE PROMOTIONS INC	\$ 990.66
9/10/19	072	19303	PRAETORIAN OPERATING INC	\$ 6,921.60
9/10/19	206	592	PRECISION BUSINESS MACHINES, INC	\$ 2,137.82
9/10/19	207	1145	PROCOMPUTING SERVICES, INC.	\$ 11,583.00
9/10/19	208	11290	PROJECT LEAD THE WAY	\$ 8,123.50
9/10/19	209	16073	PUCCI, CHRISTOPHER	\$ 10.00
9/10/19	210	4190	REALLY GOOD STUFF INC	\$ 968.45
9/10/19	211	22693	REED, PHILIP E.	\$ 100.00
9/10/19	212	24799	REEVES, CATHERINE	\$ 85.00
9/10/19	841	20580	RESPONSIVE LEARNING	\$ 4,000.00
9/10/19	214	25965	RHOADS, DAPHNE	\$ 115.00
9/10/19	215	9145	RHODES, STEPHEN C.	\$ 65.00
9/10/19	216	680	RICHARDSON, ERIC L.	\$ 10.00
9/10/19	148	8022	RICOH USA, INC	\$ 4,109.45
9/10/19	149	8022	RICOH USA, INC	\$ 806.26
9/10/19	217	25910	RIDGEWAY, DONALD EUGENE	\$ 115.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
9/10/19	218	19613	RINDAL, DAVID M	\$ 65.00
9/10/19	219	10658	RIVERSIDE CLEANERS, INC.	\$ 139.50
9/10/19	220	24679	ROBERTS, CORY J	\$ 65.00
9/10/19	221	28140	ROBERTSON JR., DONALD	\$ 100.00
9/10/19	222	886	ROCHESTER 100 INC.	\$ 1,755.00
9/10/19	223	28116	RODGERS-SMITH, AMY	\$ 50.00
9/10/19	224	27572	ROYAL, MARVIN	\$ 100.00
9/10/19	225	4516	SAM'S CLUB #4742	\$ 1,836.38
9/10/19	226	23040	SAM'S CLUB #4911	\$ 51.92
9/10/19	227	4514	SAM'S CLUB #6244	\$ 3,288.20
9/10/19	228	4509	SAM'S CLUB #8268	\$ 39.98
9/10/19	229	4508	SAM'S CLUB #8277	\$ 2,184.99
9/10/19	230	4396	SCHOOL DATEBOOKS, INC.	\$ 319.77
9/10/19	842	5680	SCHOOL NURSE SUPPLY INC.	\$ 703.40
9/10/19	231	23616	SEQUEL DATA SYSTEMS INC	\$ 425.00
9/10/19	232	4071	SMALL, GREGORY F.	\$ 60.00
9/10/19	233	5103	SMEBY, SCOTT	\$ 115.00
9/10/19	234	26064	SOCIAL CATALYTIX	\$ 8,625.00
9/10/19	843	10015	SOLUTION TREE, INC.	\$ 3,345.00
9/10/19	844	13062	SOUTHWEST CHRISTIAN SCHOOL	\$ 150.00
9/10/19	235	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 3,940.09
9/10/19	236	22491	SOUTHWEST NETWORKS, INC	\$ 7,550.88
9/10/19	237	28155	SPARKS, MATTHEW	\$ 50.00
9/10/19	845	26907	SPARTAN ATHLETIC CLUB BOOSTERS	\$ 400.00
9/10/19	846	26907	SPARTAN ATHLETIC CLUB BOOSTERS	\$ 200.00
9/10/19	847	947	SPEED STACKS INC	\$ 798.98
9/10/19	238	28144	STALLCUP, A. KENT	\$ 65.00
9/10/19	848	925	STAR TELEGRAM	\$ 629.20
9/10/19	239	16746	STARFALL EDUCATION FOUNDATION	\$ 270.00
9/10/19	240	10554	STATEN, JULES R.	\$ 65.00
9/10/19	162	23398	STATION VENTURE OPERATIONS, L.P.	\$ 20,130.55
9/10/19	241	5060	STEPINA, BILL	\$ 100.00
9/10/19	242	4255	STUART HOSE & PIPE COMPANY	\$ 18.42
9/10/19	849	27995	SUBURBAN PARENT MAGAZINES	\$ 275.00
9/10/19	243	16309	SUNDBERG, ROBERT A.	\$ 185.00
9/10/19	244	28092	SUNIGA, DANIEL R	\$ 1,500.00
9/10/19	245	749	T & G IDENTIFICATION SYSTEMS INC	\$ 339.80
9/10/19	246	27062	TALLANT, KIRK A.	\$ 85.00
9/10/19	247	810	TAYLOR'S RENTAL	\$ 802.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
9/10/19	249	5011	TEAL, ROY	\$ 60.00
9/10/19	250	4753	TEXAS AIR SYSTEMS INC	\$ 15,490.84
9/10/19	850	8043	TEXAS ASSOCIATION OF FUTURE EDUCATORS	\$ 80.00
9/10/19	851	758	TEXAS CHRISTIAN UNIVERSITY	\$ 1,800.00
9/10/19	852	6012	TEXAS DEPT OF LICENSING & REGULATIONS	\$ 5,015.00
9/10/19	853	9993	TEXAS EDUCATIONAL THEATRE ASSOCIATION, INC.	\$ 150.00
9/10/19	251	4001	TEXAS INTERPRETING SERVICES, LLC	\$ 404.25
9/10/19	252	22594	TEXAS KENWORTH CO.	\$ 16,481.59
9/10/19	854	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 90.00
9/10/19	253	8296	TEXAS STAR TROPICAL PLANT SERVICE	\$ 330.00
9/10/19	254	22660	TEXAS TRUCK A/C INC	\$ 10,893.75
9/10/19	855	10173	TEXAS WESLEYAN UNIVERSITY	\$ 3,000.00
9/10/19	856	3473	THE HOME DEPOT PRO	\$ 753.94
9/10/19	857	7748	THE T - FORT WORTH TRANSPORTATION	\$ 200.00
9/10/19	248	25648	THE TEACHING TRUST	\$ 2,000.00
9/10/19	255	25754	THOMPSON, JOHN E	\$ 60.00
9/10/19	256	26961	TILLER, CHARLES R	\$ 100.00
9/10/19	858	26908	TIMBER CREEK HIGH SCHOOL ATHLETIC BOOSTER CLL	\$ 250.00
9/10/19	257	27060	TOMME, MATTHEW ALAN	\$ 100.00
9/10/19	258	14101	TORRENCE WILLIAMS PHOTOGRAPHY	\$ 65.00
9/10/19	859	12077	TORREZ, NICK	\$ 145.46
9/10/19	259	789	TRAILER DOCTOR INC	\$ 2,463.05
9/10/19	260	815	TRANE PARTS CENTER	\$ 41,645.00
9/10/19	261	28058	TREADWAY, RANDY	\$ 50.00
9/10/19	262	4931	TURNER, RODNEY	\$ 100.00
9/10/19	263	9926	TUXEDO CONNECT, LLC	\$ 465.00
9/10/19	264	6074	TXU ENERGY	\$ 5,959.74
9/10/19	265	6074	TXU ENERGY	\$ 3,191.40
9/10/19	266	6074	TXU ENERGY	\$ 367,586.24
9/10/19	860	8401	UNIVERSITY UNITED METHODIST CHURCH	\$ 10,000.00
9/10/19	267	25842	URT CORNISH WRECKER SERVICES INC	\$ 500.00
9/10/19	269	683	VANCE, RYAN M.	\$ 10.00
9/10/19	270	4119	VAWTER, MARVIN D.	\$ 45.00
9/10/19	271	1181	VECTOR CONCEPTS INC	\$ 5,742.92
9/10/19	272	871	VICTORY AWNING, INC	\$ 36,150.00
9/10/19	861	22309	VISIONALITY	\$ 227.50
9/10/19	268	19015	VR PROMOTIONS LLC	\$ 1,076.54
9/10/19	273	3141	WALKER, JARVIS	\$ 100.00
9/10/19	274	4806	WATSON, WILLIAM	\$ 50.00

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9/10/19	275	25899	WEST, KEVIN	\$ 65.00
9/10/19	276	28151	WESTON SR., MALCOLM L.	\$ 200.00
9/10/19	277	28129	WILCOXSON, JOSHUA	\$ 130.00
9/10/19	278	187	WILLIAM V. MACGILL & COMPANY	\$ 108.82
9/10/19	279	4093	WOODBURN PRESS	\$ 364.61
9/10/19	280	22699	WORTHAM, TRACY	\$ 100.00
9/10/19	281	25724	YANEZ, YVONNE	\$ 100.00
9/10/19	282	3263	ZUKEVICH, MARK A.	\$ 75.00
9/12/19	862	27022	A-1 FREEMAN MOVING GROUP	\$ 3,405.50
9/12/19	288	14842	ACADEMIC SUPPLIER	\$ 6,308.67
9/12/19	863	7757	ACCUCUT SERVICES	\$ 65.00
9/12/19	289	389	AFP INDUSTRIES, INC	\$ 806.40
9/12/19	290	26925	AGUILAR, STEVE	\$ 80.00
9/12/19	291	17944	AIRBORNE ATHLETICS	\$ 5,640.00
9/12/19	292	4097	AKINS JR, DON	\$ 40.00
9/12/19	293	24742	AKINS, EVAN	\$ 135.00
9/12/19	294	5884	ALLEN, BRENT	\$ 110.00
9/12/19	295	19574	ALLISON, MARGARET E	\$ 85.00
9/12/19	296	404	ALPHAGRAPHS 544	\$ 65.42
9/12/19	297	19721	ARRINGTON, BRIAN P	\$ 100.00
9/12/19	864	6091	AT&T	\$ 822.28
9/12/19	865	6091	AT&T	\$ 23,517.80
9/12/19	421	23723	ATC HOLDER	\$ 2,061.11
9/12/19	298	1081	ATHANS AUDIO VISUAL	\$ 2,113.00
9/12/19	299	6075	ATMOS ENERGY	\$ 14,195.11
9/12/19	300	667	ATTAINMENT COMPANY, INC	\$ 4,591.49
9/12/19	301	26823	BAGGETT, TAMMY	\$ 180.00
9/12/19	302	25757	BEACHUM, KEENAN E	\$ 110.00
9/12/19	303	10132	BEAM, LARRY	\$ 100.00
9/12/19	304	16302	BECK, DAVID L.	\$ 100.00
9/12/19	305	25443	BEHNKE, BILL	\$ 260.00
9/12/19	306	19833	BELL, KEVIN M	\$ 100.00
9/12/19	307	26875	BETTIS III, ALJAY	\$ 85.00
9/12/19	308	24870	BEWLEY, CHAD	\$ 100.00
9/12/19	309	24712	BONE, PAM J.	\$ 430.00
9/12/19	310	23835	BOYDEN, LAVELLE	\$ 130.00
9/12/19	311	4132	BRADBURRY, DAVID	\$ 100.00
9/12/19	312	22583	BROCCOLI, JERRY L.	\$ 100.00
9/12/19	313	8304	BROWN, SCOT W	\$ 100.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
9/12/19	314	28165	BUFORD, BRIAN	\$ 115.00
9/12/19	315	4486	CALLAHAN, JIMMY	\$ 85.00
9/12/19	316	3635	CAREY'S SPORTING GOODS	\$ 1,764.95
9/12/19	317	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 938.18
9/12/19	318	28141	CARROLL, CODY TODD	\$ 50.00
9/12/19	319	17805	CARTER, CHRISTOPHER NEIL	\$ 85.00
9/12/19	320	3412	CATHOLIC CHARITIES	\$ 2,126.64
9/12/19	321	1271	CDW GOVERNMENT, INC.	\$ 6,173.56
9/12/19	322	328	CENGAGE	\$ 7,576.25
9/12/19	323	1296	CESCO INC.	\$ 491.38
9/12/19	324	21008	CHASE, JAMES EDWARD	\$ 180.00
9/12/19	325	25254	CLASS A PRODUCTS LLC	\$ 338.23
9/12/19	326	18695	CLOUGH, RICHARD E	\$ 315.00
9/12/19	327	5773	COLLINS, RICHARD	\$ 100.00
9/12/19	328	1031	COMPREHENSIVE SAFETY RESOURCE, 1 LP	\$ 6,985.00
9/12/19	329	19214	COX, CHARLES E	\$ 50.00
9/12/19	330	3305	DATAMAX OF TEXAS	\$ 16,377.72
9/12/19	866	9630	DAVIS DEMOGRAPHICS & PLANNING, INC.	\$ 1,495.00
9/12/19	331	5707	DBQ COMPANY, THE	\$ 344.50
9/12/19	332	3399	DEALERS ELECTRICAL SUPPLY COMPANY	\$ 12,888.00
9/12/19	333	23936	DEAN, MARIAH	\$ 85.00
9/12/19	334	3354	DEANAN GOURMET POPCORN	\$ 600.00
9/12/19	335	17309	DESIGN SCIENCE, INC.	\$ 559.78
9/12/19	336	16157	DIERKE, MICHAEL SCOTT	\$ 315.00
9/12/19	337	3327	DRAMATIC PUBLISHING	\$ 242.84
9/12/19	338	3436	DRAMATISTS PLAY SERVICE INC	\$ 240.00
9/12/19	339	24726	DREAM RANCH OFFICE SUPPLIES	\$ 628.00
9/12/19	340	9272	DUCKSWORTH, WILLIAM	\$ 40.00
9/12/19	341	25452	EANES, ERIC K	\$ 150.00
9/12/19	342	27491	EDUTHINGS, LLC	\$ 64,750.00
9/12/19	343	12328	EECU	\$ 723.33
9/12/19	344	15878	ELLIOTT, SHAWN ALLEN	\$ 40.00
9/12/19	345	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 474.00
9/12/19	346	3292	ETA HAND2MIND	\$ 360.72
9/12/19	347	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 19.00
9/12/19	348	4156	FARMER, THOMAS A.	\$ 100.00
9/12/19	349	28154	FARRAR, KELLY	\$ 85.00
9/12/19	350	3418	FASTSIGNS	\$ 390.00
9/12/19	351	7204	FERGUS, DAN	\$ 100.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
9/12/19	352	28166	FIELDS, WILLIAM WESLEY	\$ 65.00
9/12/19	353	22842	FISHER, SHAWN ANNETTE	\$ 50.00
9/12/19	354	18220	FLEETCOR TECHNOLOGIES INC	\$ 114,109.22
9/12/19	355	3622	FLINN SCIENTIFIC INC	\$ 493.90
9/12/19	356	20094	FLOCABULARY	\$ 2,000.00
9/12/19	357	21507	FLOWERS, RYAN MICHAEL	\$ 100.00
9/12/19	358	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 697.95
9/12/19	867	6942	FORT WORTH POLICE DEPARTMENT	\$ 303,723.09
9/12/19	359	6077	FORT WORTH WATER DEPARTMENT	\$ 99,185.30
9/12/19	360	23897	FORTENBERRY, EDDIE DON	\$ 100.00
9/12/19	361	167	FROG STREET PRESS, INC.	\$ 1,596.00
9/12/19	362	28162	FULLER, COLIN	\$ 60.00
9/12/19	363	21374	GAINES, CARNELL W	\$ 100.00
9/12/19	364	8336	GARDNER, LORI	\$ 315.00
9/12/19	365	5340	GBC	\$ 1,782.13
9/12/19	366	15916	GLOVER, CHRISTOPHER J.	\$ 50.00
9/12/19	367	8265	GORDON, BOBBIE L.	\$ 35.00
9/12/19	368	7711	GREEN, GORDON W	\$ 50.00
9/12/19	369	21375	HABER, SCOTT ANTHONY	\$ 160.00
9/12/19	370	3441	HARCOURT INDUSTRIES	\$ 219.03
9/12/19	371	28156	HAZEN, WILLIAM JEFFREY	\$ 50.00
9/12/19	372	13833	HERC RENTALS	\$ 5,408.00
9/12/19	373	24195	HERFF JONES	\$ 241.00
9/12/19	374	14937	HERTZ FURNITURE	\$ 1,346.34
9/12/19	375	545	HEWLETT- PACKARD	\$ 301.00
9/12/19	376	7028	HILE, CLINT	\$ 80.00
9/12/19	377	28150	HOLMQUIST, MATTHEW JAMES	\$ 100.00
9/12/19	378	7124	HORTON, ERIC	\$ 100.00
9/12/19	380	24145	IMPERIAL CONSTRUCTION INC	\$ 57,853.79
9/12/19	381	24687	JACKSON, BARRY D	\$ 100.00
9/12/19	382	27027	JARA, RUDOLPH	\$ 95.00
9/12/19	868	4529	JASON'S DELI	\$ 130.00
9/12/19	383	21421	JENSEN, DONALD DALE	\$ 100.00
9/12/19	384	25051	JLL VALUATION & ADVISORY SERVICES	\$ 65,000.00
9/12/19	385	15325	JOHN SONS PRESS	\$ 3,024.90
9/12/19	386	24798	JOHNSON, DAVID	\$ 110.00
9/12/19	387	9138	JOHNSON, JEFFREY L.	\$ 85.00
9/12/19	388	7458	JONES, ANTHONY	\$ 95.00
9/12/19	389	132	K-LOG INC	\$ 2,636.07

Date	Check* Number	Vendor Number	Vendor Name	Amount
9/12/19	390	28159	KELLY, REGINALD SHAWN	\$ 150.00
9/12/19	391	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 984.01
9/12/19	392	15372	LATHAM, PAUL PETER	\$ 315.00
9/12/19	393	4019	LE, ALEX	\$ 100.00
9/12/19	394	18187	LEAKE, PATRICK	\$ 115.00
9/12/19	395	11334	LEMMONS, MARLON	\$ 100.00
9/12/19	396	17973	LONG, IVAN CHRISTOPHER	\$ 100.00
9/12/19	397	27616	MAC'S CONSTRUCTION	\$ 217,462.38
9/12/19	398	6604	MALLARD, JOEL H.	\$ 100.00
9/12/19	399	24709	MARTIN, MARK	\$ 130.00
9/12/19	400	19834	MILLETT, CURTIS A	\$ 100.00
9/12/19	401	27059	MIMS, COURTNEY	\$ 40.00
9/12/19	402	6069	MORK, TODD	\$ 100.00
9/12/19	403	26995	MORRIS, GARY	\$ 115.00
9/12/19	404	26585	MOSAIC STRATEGY PARTNERS LLC	\$ 24,000.00
9/12/19	869	25672	MUKANTABANA, TUYISABE	\$ 176.80
9/12/19	405	17280	MUSIC AND ARTS CENTERS	\$ 252.53
9/12/19	406	27008	MYERS, RITCHIE	\$ 50.00
9/12/19	451	23501	NBCUNIVERSAL, LLC	\$ 19,975.00
9/12/19	407	7429	NEHESI, MAWAZO S.	\$ 100.00
9/12/19	408	26830	NIEMELA, JASON	\$ 100.00
9/12/19	409	25761	NOLL, CASSIE	\$ 315.00
9/12/19	410	6055	NUGENT JR., DAVID	\$ 100.00
9/12/19	411	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 196.05
9/12/19	412	26928	OLIVARES JR., ARTHUR	\$ 50.00
9/12/19	413	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 20,047.51
9/12/19	417	1185	P I C PRINTING, LLC	\$ 60.15
9/12/19	414	3897	PARTY WAREHOUSE INC	\$ 157.00
9/12/19	870	17863	PENSKE TRUCK LEASING	\$ 180.68
9/12/19	415	5701	PETERSON, DAVID	\$ 315.00
9/12/19	416	17886	PHILLIPS, WILLIAM MARK	\$ 100.00
9/12/19	418	27115	PLAYGROUND SOLUTIONS OF TEXAS INC	\$ 8,847.92
9/12/19	419	1024	POLLOCK PAPER INVESTMENTS, INC.	\$ 188.01
9/12/19	420	19633	POMRENKE, GARY	\$ 100.00
9/12/19	422	26044	PROCEDEO GROUP JOINT VENTURE	\$ 1,896.72
9/12/19	423	1145	PROCOMPUTING SERVICES, INC.	\$ 158.00
9/12/19	424	859	PROJECT PARTNERS, INC	\$ 3,968.36
9/12/19	425	5615	RANDOLPH, WILLIAM	\$ 50.00
9/12/19	426	12693	RATCLIFF CONSTRUCTORS, L.P.	\$ 129,893.09

Date	Check* Number	Vendor Number	Vendor Name	Amount
9/12/19	427	21332	REAVES, JAMES MICHAEL	\$ 315.00
9/12/19	428	24425	REEDER + SUMMIT JOINT VENTURE	\$ 420,736.11
9/12/19	429	25744	RHOADES, DEBRA WISE	\$ 315.00
9/12/19	379	8022	RICOH USA, INC	\$ 484.84
9/12/19	430	27449	RLM EARTHCO	\$ 147,288.23
9/12/19	431	24679	ROBERTS, CORY J	\$ 50.00
9/12/19	432	14183	RUBIO, RUDOLPH O. JR	\$ 50.00
9/12/19	433	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 853.63
9/12/19	434	23803	RUSS, RANDALL W.	\$ 65.00
9/12/19	435	11239	RUSSELL, JAMES	\$ 100.00
9/12/19	436	8142	SAMUEL FRENCH, INC	\$ 266.06
9/12/19	437	5233	SAUVAGE, JAMES	\$ 100.00
9/12/19	871	26371	SCHED LLC	\$ 3,000.00
9/12/19	438	4396	SCHOOL DATEBOOKS, INC.	\$ 468.00
9/12/19	439	3969	SHELBURNE ADVERTISING INC	\$ 55.00
9/12/19	440	27040	SHIPLEY, RONALD GLENN	\$ 50.00
9/12/19	441	5116	SMITH, DONNIE	\$ 110.00
9/12/19	442	5132	SMITH, PAUL E.	\$ 100.00
9/12/19	872	13062	SOUTHWEST CHRISTIAN SCHOOL	\$ 275.00
9/12/19	873	947	SPEED STACKS INC	\$ 1,097.99
9/12/19	443	23137	SPORTS OFFICIALS UNLIMITED	\$ 80.00
9/12/19	444	28144	STALLCUP, A. KENT	\$ 130.00
9/12/19	445	15932	STANLEY, JERRY DON	\$ 100.00
9/12/19	446	8128	STENNIS, SANFORD	\$ 100.00
9/12/19	447	4980	SULLIVAN, DONNA	\$ 85.00
9/12/19	448	749	T & G IDENTIFICATION SYSTEMS INC	\$ 1,254.00
9/12/19	449	5158	TAHPERD	\$ 360.00
9/12/19	450	802	TEACHERS DISCOVERY	\$ 52.98
9/12/19	452	808	TENNIS SHOP INC	\$ 1,491.95
9/12/19	453	5016	TENNISON, BILLY	\$ 50.00
9/12/19	454	728	TERRACON CONSULTANTS INC	\$ 25,480.00
9/12/19	877	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCII	\$ 240.00
9/12/19	455	3473	THE HOME DEPOT PRO	\$ 23,286.00
9/12/19	874	5535	THERAPRO, INC.	\$ 760.72
9/12/19	456	21712	THOMPSON, TREVOR R	\$ 100.00
9/12/19	457	26961	TILLER, CHARLES R	\$ 210.00
9/12/19	875	11661	TLT ENTERTAINMENT	\$ 900.00
9/12/19	458	28058	TREADWAY, RANDY	\$ 40.00
9/12/19	459	5463	TRINITY ARMORED SECURITY, INC.	\$ 26,961.96

Date	Check* Number	Vendor Number	Vendor Name	Amount
9/12/19	876	25994	TRINITY BAND BOOSTER CLUB	\$ 275.00
9/12/19	460	6074	TXU ENERGY	\$ 67.80
9/12/19	461	4017	TYLER TECHNOLOGIES, INC	\$ 4,827.05
9/12/19	462	13230	VACCARO, PETER SAMUEL JR.	\$ 50.00
9/12/19	463	24805	VANSTORY, SAM	\$ 100.00
9/12/19	464	4119	VAWTER, MARVIN D.	\$ 90.00
9/12/19	465	26904	WAGGONER, ELLEN	\$ 215.00
9/12/19	466	22846	WALKER, BEULAH RAYVON	\$ 120.00
9/12/19	467	838	WALSH, GALLEGO, TREVINO	\$ 308.50
9/12/19	878	7811	WEATHERFORD HIGH SCHOOL	\$ 300.00
9/12/19	468	26871	WEAVER, KRystal PATRICE	\$ 160.00
9/12/19	469	22725	WESSON, SAMUEL E.	\$ 100.00
9/12/19	470	8791	WEST MUSIC CO	\$ 4,534.56
9/12/19	471	28164	WILLIAMS, APRIL	\$ 100.00
9/12/19	472	4676	WILSON, WILLIAM	\$ 100.00
9/12/19	473	4093	WOODBURN PRESS	\$ 92.00
9/12/19	474	31	WRA ARCHITECTS, INC.	\$ 1,624.47
9/12/19	475	27888	YOUNG, ETHEL	\$ 125.00
9/20/19	907	14267	ABYDOS LEARNING	\$ 72,000.00
9/20/19	486	14842	ACADEMIC SUPPLIER	\$ 18,095.70
9/20/19	487	26846	ACD SPORTS	\$ 1,746.00
9/20/19	488	1989	ACE MART RESTAURANT SUPPLY COMPANY	\$ 96.61
9/20/19	489	15912	ACKER, MICHAEL S.	\$ 180.00
9/20/19	490	22679	ACKER, ZACKERY	\$ 75.00
9/20/19	491	931	ACP DIRECT	\$ 149.20
9/20/19	492	389	AFP INDUSTRIES, INC	\$ 218.40
9/20/19	493	26925	AGUILAR, STEVE	\$ 230.00
9/20/19	494	3511	ALERT SERVICES INC	\$ 5,776.15
9/20/19	495	16790	ALL IN LEARNING	\$ 6,600.00
9/20/19	496	24684	ALLEN, LANE	\$ 190.00
9/20/19	497	19574	ALLISON, MARGARET E	\$ 115.00
9/20/19	498	404	ALPHAGRAPHICS 544	\$ 360.21
9/20/19	499	8361	AMERICAN CERAMIC SUPPLY CO.	\$ 780.00
9/20/19	500	28186	ANCIRA, MICHAEL	\$ 100.00
9/20/19	501	6279	ANDERSON, MARTY	\$ 155.00
9/20/19	502	18670	ANDYMARK	\$ 580.03
9/20/19	503	28149	ANKNEY, ANDREW PAUL	\$ 115.00
9/20/19	504	1029	APPLE INC.	\$ 199.00
9/20/19	879	913	ARBOR SCIENTIFIC	\$ 853.12

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9/20/19	505	28185	ASKEY, TIWUANA	\$ 50.00
9/20/19	506	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 89.00
9/20/19	752	6075	ATMOS ENERGY	\$ 1,217.37
9/20/19	507	1083	AVID CENTER	\$ 575.00
9/20/19	508	28120	BAGG, PARKER	\$ 65.00
9/20/19	509	26823	BAGGETT, TAMMY	\$ 45.00
9/20/19	510	11087	BALL, ROBERT	\$ 115.00
9/20/19	511	429	BAND SHOPPE	\$ 827.50
9/20/19	512	3902	BANK OF AMERICA BANKCARD	\$ 1,200.00
9/20/19	513	16514	BARBEE, DEWAYNE C.	\$ 115.00
9/20/19	514	538	BARNES & NOBLE BOOKSELLERS	\$ 781.06
9/20/19	515	25643	BARNES & NOBLE COLLEGE BOOKSELLERS INC	\$ 235,318.38
9/20/19	516	25443	BEHNKE, BILL	\$ 65.00
9/20/19	517	19833	BELL, KEVIN M	\$ 140.00
9/20/19	518	25804	BERG, RANI M VANDE	\$ 100.00
9/20/19	519	26875	BETTIS III, ALJAY	\$ 185.00
9/20/19	520	24712	BONE, PAM J.	\$ 240.00
9/20/19	521	12330	BORDEN DAIRY	\$ 589.75
9/20/19	522	23835	BOYDEN, LAVELLE	\$ 65.00
9/20/19	523	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 526.56
9/20/19	524	24584	BSN SPORTS LLC	\$ 6,291.84
9/20/19	880	24584	BSN SPORTS LLC	\$ 847.53
9/20/19	525	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 8,050.03
9/20/19	526	28165	BUFORD, BRIAN	\$ 75.00
9/20/19	881	26886	BURLESON BIG RED BOOSTER CLUB	\$ 300.00
9/20/19	527	23838	BURLESON OUTDOOR POWER EQUIPMENT	\$ 259.00
9/20/19	529	3635	CAREY'S SPORTING GOODS	\$ 8,566.05
9/20/19	530	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 3,936.10
9/20/19	531	17805	CARTER, CHRISTOPHER NEIL	\$ 100.00
9/20/19	532	25776	CASTSTONE SOLUTIONS	\$ 15,333.00
9/20/19	533	3412	CATHOLIC CHARITIES	\$ 316.60
9/20/19	534	1271	CDW GOVERNMENT, INC.	\$ 49,956.35
9/20/19	882	27149	CENTENNIAL SPARTAN ATHLETIC CLUB	\$ 500.00
9/20/19	883	27149	CENTENNIAL SPARTAN ATHLETIC CLUB	\$ 200.00
9/20/19	535	8430	CENTER FOR APPLIED LINGUISTICS	\$ 10,400.00
9/20/19	536	24006	CHAMBERLAIN, WILLIAM	\$ 215.00
9/20/19	537	21008	CHASE, JAMES EDWARD	\$ 45.00
9/20/19	538	20659	CHICK-FIL-A AT MONTGOMERY PLAZA	\$ 142.15
9/20/19	884	7920	CHILI PEPPER INC.	\$ 200.00

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9/20/19	539	28177	CILUMBA, WISE	\$ 50.00
9/20/19	540	298	CINTAS CORPORATION	\$ 704.81
9/20/19	541	6180	CINTAS CORPORATION NO 2	\$ 101.12
9/20/19	885	18293	CITY OF FORT WORTH - HUMAN RELATIONS UNIT	\$ 150.00
9/20/19	542	25268	CLARK, RICKIE	\$ 15,000.00
9/20/19	886	6874	CLEBURNE HIGH SCHOOL	\$ 850.00
9/20/19	543	22925	COLE, KAMY	\$ 115.00
9/20/19	544	439	COLLEGE BOARD, THE	\$ 9,750.00
9/20/19	545	5773	COLLINS, RICHARD	\$ 100.00
9/20/19	546	40	COMMERCIAL RECORDER	\$ 124.00
9/20/19	889	296	COMMUNICATIONS SALES & SERVICE INC	\$ 3,846.00
9/20/19	755	4352	CONSTRUCTIVE PLAYTHINGS	\$ 79.34
9/20/19	547	3385	COOKSEY PRINTING INC	\$ 1,757.00
9/20/19	548	17946	CORNISH MEDICAL ELECTRONICS CORP	\$ 590.00
9/20/19	887	4223	COSTCO WHOLESALE	\$ 527.05
9/20/19	888	23788	COWTOWN CHALLENGE	\$ 300.00
9/20/19	549	19214	COX, CHARLES E	\$ 115.00
9/20/19	550	28198	COX, LANDON	\$ 230.00
9/20/19	551	26913	CRENSHAW CONSULTING GROUP LLC	\$ 1,960.24
9/20/19	890	26065	CTHS SPORTS BOOSTER CLUB INC	\$ 450.00
9/20/19	552	3305	DATAMAX OF TEXAS	\$ 230.54
9/20/19	553	3328	DELCOM GROUP L P	\$ 318.00
9/20/19	554	23961	DELGADO GUITARS	\$ 276.96
9/20/19	555	3482	DEMCO INC	\$ 74.58
9/20/19	891	14840	DESCON, INC.	\$ 1,102.50
9/20/19	556	24903	DEVLIN, CATELYN	\$ 300.00
9/20/19	557	27155	DNA PREMIUM EVENT SERVICES LLC	\$ 150.00
9/20/19	558	24507	DRC / CTB	\$ 61,406.75
9/20/19	559	24726	DREAM RANCH OFFICE SUPPLIES	\$ 2,106.95
9/20/19	560	9272	DUCKSWORTH, WILLIAM	\$ 130.00
9/20/19	561	16464	DURANY, DANIEL	\$ 240.00
9/20/19	562	24711	DWW ABATEMENT INC	\$ 10,713.06
9/20/19	563	28178	DYE, JAMIE	\$ 240.00
9/20/19	564	1235	ED311	\$ 950.00
9/20/19	682	7727	EDUCATION SERVICE CENTER REGION XI	\$ 57,424.55
9/20/19	565	4152	EDWARDS, RON	\$ 115.00
9/20/19	566	3296	EMPIRE PAPER CO INC	\$ 6,665.40
9/20/19	567	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 415.00
9/20/19	568	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 352.00

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9/20/19	569	12678	EXPANCO, INC	\$ 21,813.00
9/20/19	570	14353	EXPLORE LEARNING	\$ 1,995.00
9/20/19	571	28154	FARRAR, KELLY	\$ 100.00
9/20/19	572	10987	FASTENAL COMPANY	\$ 51.05
9/20/19	573	3418	FASTSIGNS	\$ 269.75
9/20/19	931	14613	FEDEX	\$ 7.50
9/20/19	574	7204	FERGUS, DAN	\$ 165.00
9/20/19	575	28166	FIELDS, WILLIAM WESLEY	\$ 50.00
9/20/19	576	28130	FISHER JR., CHARLES LEE	\$ 125.00
9/20/19	577	3622	FLINN SCIENTIFIC INC	\$ 3,835.78
9/20/19	578	23897	FORTENBERRY, EDDIE DON	\$ 100.00
9/20/19	892	7413	FOSSIL RIDGE HIGH SCHOOL	\$ 400.00
9/20/19	893	7413	FOSSIL RIDGE HIGH SCHOOL	\$ 260.00
9/20/19	579	24001	FOSTER, LONNIE BRUCE	\$ 75.00
9/20/19	894	3577	FRANK WHEEL ALIGNING INC	\$ 425.50
9/20/19	580	28162	FULLER, COLIN	\$ 115.00
9/20/19	581	28160	FULLER, DOUGLAS E.	\$ 100.00
9/20/19	582	27288	GARDEN, REGINALD	\$ 35.00
9/20/19	583	5340	GBC	\$ 115.36
9/20/19	584	3669	GENE'S BUS CHARTERS INC	\$ 9,749.00
9/20/19	895	25671	GHAFORI, MOHAMMAD	\$ 164.74
9/20/19	585	7668	GILES, WAYNE	\$ 115.00
9/20/19	586	18877	GOODPASTURE, RON	\$ 85.00
9/20/19	587	8265	GORDON, BOBBIE L.	\$ 200.00
9/20/19	588	25444	GRAPHIC SOLUTIONS GROUP INC	\$ 73.56
9/20/19	589	7712	GREEN, WILLIAM LARRY	\$ 105.00
9/20/19	590	9347	GRIFFIN, RICKY	\$ 155.00
9/20/19	591	13	HAHNFELD HOFFER STANFORD	\$ 8,096.76
9/20/19	592	21612	HAILE, JAMES CECIL	\$ 75.00
9/20/19	593	22841	HAMILTON, KILLEION	\$ 115.00
9/20/19	594	21325	HATCHER, KELSI	\$ 115.00
9/20/19	595	17812	HATCHER, MICHAEL TODD	\$ 85.00
9/20/19	596	28156	HAZEN, WILLIAM JEFFREY	\$ 105.00
9/20/19	597	26971	HENDRYX, TIMOTHY	\$ 65.00
9/20/19	598	545	HEWLETT- PACKARD	\$ 797.13
9/20/19	599	27010	HILL, DAVID CHARLES	\$ 75.00
9/20/19	600	28187	HOWARD, TRACY RUE	\$ 85.00
9/20/19	601	8039	HUBBARD, KERA	\$ 115.00
9/20/19	602	22026	HUCKABEE	\$ 39,648.42

Date	Check* Number	Vendor Number	Vendor Name	Amount
9/20/19	604	16706	IMAGE MAKER 4U, INC.	\$ 2,811.00
9/20/19	896	19715	INTERNATIONAL ASSOCIATION FOR TRUANCY	\$ 325.00
9/20/19	605	7171	IVY, RANDY	\$ 50.00
9/20/19	606	169	IXL LEARNING	\$ 3,400.00
9/20/19	607	21505	JACKSON JR, WILLIE	\$ 115.00
9/20/19	608	24687	JACKSON, BARRY D	\$ 100.00
9/20/19	609	17901	JACKSON, DUANE L	\$ 75.00
9/20/19	610	6897	JEFFERSON, MICHAEL	\$ 55.00
9/20/19	611	21421	JENSEN, DONALD DALE	\$ 100.00
9/20/19	612	26968	JIMMINK, BRIELLE	\$ 415.00
9/20/19	613	28142	JIMMINK, JOSHUA	\$ 520.00
9/20/19	898	28142	JIMMINK, JOSHUA	\$ 215.00
9/20/19	614	6920	JOHNSON II, GERALD	\$ 115.00
9/20/19	615	9138	JOHNSON, JEFFREY L.	\$ 285.00
9/20/19	616	23847	JOHNSON, KENNETH	\$ 50.00
9/20/19	617	17816	JOHNSON, STEPHEN E.	\$ 85.00
9/20/19	618	7458	JONES, ANTHONY	\$ 85.00
9/20/19	619	26954	JONES, CHRISTOPHER S	\$ 115.00
9/20/19	620	27322	K & M ELEVATOR LLC	\$ 684.00
9/20/19	899	8746	KAGAN PUBLISHING	\$ 139.00
9/20/19	621	28159	KELLY, REGINALD SHAWN	\$ 75.00
9/20/19	622	17809	KIENE, KARL A.	\$ 250.00
9/20/19	623	3550	KIMBROUGH FIRE EXTINGUISHER CO INC	\$ 4,036.95
9/20/19	624	15936	KINCHELOE, MICHAEL R.	\$ 65.00
9/20/19	625	14802	KOEHLER, BRETT A.	\$ 115.00
9/20/19	626	7805	KRONOS INCORPORATED	\$ 51,046.00
9/20/19	627	7805	KRONOS INCORPORATED	\$ 117,958.32
9/20/19	628	1264	LAKESHORE LEARNING MATERIALS	\$ 284.05
9/20/19	629	22813	LAMBERT, JASON	\$ 115.00
9/20/19	630	18187	LEAKE, PATRICK	\$ 85.00
9/20/19	631	26890	LEDBETTER, BOBBY	\$ 85.00
9/20/19	900	28115	LEGGETT, TAMMI	\$ 10.65
9/20/19	632	11334	LEMMONS, MARLON	\$ 65.00
9/20/19	633	21908	LENOVO (UNITED STATE) INC	\$ 1,265.00
9/20/19	634	22289	LEWIS, DELANDO	\$ 75.00
9/20/19	635	95	LIFT AIDS, INC	\$ 3,925.74
9/20/19	636	98	LIMITLESS OFFICE PRODUCTS	\$ 37.60
9/20/19	637	22004	LINDSEY, JACK	\$ 255.00
9/20/19	638	3701	LOGICAL SOLUTIONS INC	\$ 18,065.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
9/20/19	639	20119	LOGSDON, JASON	\$ 115.00
9/20/19	640	25830	LONDON, JONATHAN	\$ 115.00
9/20/19	641	17973	LONG, IVAN CHRISTOPHER	\$ 115.00
9/20/19	642	18692	LOYD, SAMUEL T	\$ 320.00
9/20/19	657	22530	MACMILLAN HOLDINGS, LLC	\$ 2,100.00
9/20/19	643	8331	MANNING, GRETCHEN D.	\$ 230.00
9/20/19	644	4301	MARSH CABLE & CONNECTORS, INC.	\$ 24.02
9/20/19	645	27164	MATHENY, JAMES	\$ 65.00
9/20/19	901	28021	MATHIASZ, KISHANI	\$ 197.90
9/20/19	646	17806	MCCAULEY, CORI L.	\$ 230.00
9/20/19	647	26308	MCCULLERS, MARK S	\$ 85.00
9/20/19	648	4024	MCFADDEN, MIKE	\$ 85.00
9/20/19	649	16075	MCGEE, MICHAEL K.	\$ 115.00
9/20/19	650	1829	MCGRAW-HILL EDUCATION, INC	\$ 18,519.02
9/20/19	651	241	MEDCO SUPPLY	\$ 2,298.49
9/20/19	652	27033	MENEFEE, BARRY M.	\$ 285.00
9/20/19	653	27059	MIMS, COURTNEY	\$ 65.00
9/20/19	902	28044	MOLINA VOLLEYBALL BOOSTER CLUB	\$ 300.00
9/20/19	654	1184	MOODY LABS	\$ 790.00
9/20/19	655	23613	MORALES CONSTRUCTION SERVICES INC	\$ 298,809.20
9/20/19	656	24298	MORRIS, CHRISTOPHER	\$ 75.00
9/20/19	658	23894	MURRAY, CHRISTOPHER ANDREW	\$ 220.00
9/20/19	903	197	MUSIC THEATRE INTERNATIONAL	\$ 1,024.00
9/20/19	904	197	MUSIC THEATRE INTERNATIONAL	\$ 1,405.00
9/20/19	905	197	MUSIC THEATRE INTERNATIONAL	\$ 685.00
9/20/19	906	7647	NATIONAL ASSOCIATION FOR GIFTED CHILDREN	\$ 119.00
9/20/19	659	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 130.00
9/20/19	660	7429	NEHESI, MAWAZO S.	\$ 100.00
9/20/19	897	23881	NORTH AMERICAN COUNCIL FOR	\$ 1,980.00
9/20/19	908	573	NORTHWEST ENGRAVERS, LLC	\$ 270.00
9/20/19	909	5495	O'REILLY AUTOMOTIVE	\$ 479.31
9/20/19	661	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 19,380.21
9/20/19	662	5346	OGBURN'S TRUCK PARTS	\$ 725.98
9/20/19	663	27817	OGUNBAMERU, COURAGE	\$ 135.00
9/20/19	664	26928	OLIVARES JR., ARTHUR	\$ 125.00
9/20/19	665	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 20,519.20
9/20/19	666	735	ONE STOP PRINTING, INC.	\$ 586.09
9/20/19	667	917	OTC DIRECT	\$ 1,036.63
9/20/19	910	690	PAXTON/PATTERSON LLC	\$ 480.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
9/20/19	668	21449	PAZ, ASHLEY	\$ 5,277.74
9/20/19	669	26933	PERRY, CARLA	\$ 50.00
9/20/19	670	10012	PERRY, DERRICK B.	\$ 100.00
9/20/19	911	13421	PLANK ROAD PUBLISHING, INC.	\$ 220.24
9/20/19	912	13606	PLAYSCRIPTS, INC.	\$ 461.98
9/20/19	671	17937	POWELL, MICHAEL LASHAWEN	\$ 100.00
9/20/19	528	19303	PRAETORIAN OPERATING INC	\$ 829.44
9/20/19	672	592	PRECISION BUSINESS MACHINES, INC	\$ 278.09
9/20/19	673	1145	PROCOMPUTING SERVICES, INC.	\$ 95,200.00
9/20/19	674	11290	PROJECT LEAD THE WAY	\$ 7,909.00
9/20/19	675	3692	PYRAMID SCHOOL PRODUCTS	\$ 3,741.50
9/20/19	913	17233	QUALITY HARDWOOD FLOORING	\$ 885.60
9/20/19	676	25157	QUALTRICS, LLC	\$ 170,000.00
9/20/19	677	1094	R A I D CORPS SOUTHWEST INC	\$ 2,352.00
9/20/19	678	14105	RAGLAND, RODNEY D.	\$ 115.00
9/20/19	679	4190	REALLY GOOD STUFF INC	\$ 12.60
9/20/19	680	21332	REAVES, JAMES MICHAEL	\$ 135.00
9/20/19	681	12187	REEDER GENERAL CONTRACTOR'S INC.	\$ 13,499.74
9/20/19	683	28148	RHOADS, KYLE	\$ 285.00
9/20/19	684	24384	RICE, MARVIN	\$ 200.00
9/20/19	603	8022	RICOH USA, INC	\$ 2,080.33
9/20/19	685	25910	RIDGEWAY, DONALD EUGENE	\$ 170.00
9/20/19	914	889	RIVARD BROTHERS	\$ 271.50
9/20/19	686	12949	RJM CONTRACTORS, INC	\$ 399,088.39
9/20/19	687	24679	ROBERTS, CORY J	\$ 190.00
9/20/19	688	5325	ROBERTSON, DARRELL	\$ 115.00
9/20/19	689	19697	ROGERS, JAMES	\$ 115.00
9/20/19	690	9022	RONE ENGINEERING SVCS, LTD	\$ 5,348.70
9/20/19	691	23	RPGA DESIGN GROUP INC.	\$ 5,410.86
9/20/19	692	5289	SAKER, CHARLES D.	\$ 115.00
9/20/19	694	4514	SAM'S CLUB #6244	\$ 397.70
9/20/19	693	22566	SAM'S CLUB #8210	\$ 103.24
9/20/19	695	4509	SAM'S CLUB #8268	\$ 259.51
9/20/19	915	28029	SCHOOL CASH SUPPLIES	\$ 252.20
9/20/19	696	999	SCHOOL HEALTH CORP	\$ 180.31
9/20/19	697	5269	SELLERS, WILLIE	\$ 90.00
9/20/19	698	17983	SHC SERVICES, INC	\$ 19,200.00
9/20/19	699	27064	SHIPMAN, BENJAMIN C	\$ 100.00
9/20/19	916	27587	SLADEK CONFERENCE INC	\$ 845.00

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9/20/19	700	4071	SMALL, GREGORY F.	\$ 115.00
9/20/19	702	4178	SMITH, RODNEY	\$ 75.00
9/20/19	703	15077	SOLOGY LLC	\$ 12,632.04
9/20/19	704	3978	SOUTHERN TIRE MART, LLC	\$ 2,736.00
9/20/19	919	13062	SOUTHWEST CHRISTIAN SCHOOL	\$ 210.00
9/20/19	705	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 5,961.75
9/20/19	706	28144	STALLCUP, A. KENT	\$ 130.00
9/20/19	707	22696	STALLINS, DAVID A.	\$ 95.00
9/20/19	708	15932	STANLEY, JERRY DON	\$ 100.00
9/20/19	709	16746	STARFALL EDUCATION FOUNDATION	\$ 70.00
9/20/19	920	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 540.00
9/20/19	710	10554	STATEN, JULES R.	\$ 105.00
9/20/19	711	14976	STEELE & FREEMAN, INC.	\$ 453,794.14
9/20/19	712	16309	SUNDBERG, ROBERT A.	\$ 115.00
9/20/19	921	3700	SWANK MOVIE LICENSING USA	\$ 590.00
9/20/19	713	23328	SWINEA, LARRY W	\$ 65.00
9/20/19	922	25458	T-MOBILE USA INC	\$ 1,052.32
9/20/19	923	8052	TASB RISK MANAGEMENT FUND	\$ 7,000.00
9/20/19	714	1099	TCG ADMINISTRATORS	\$ 17,936.00
9/20/19	715	5011	TEAL, ROY	\$ 65.00
9/20/19	716	5016	TENNISON, BILLY	\$ 50.00
9/20/19	717	728	TERRACON CONSULTANTS INC	\$ 8,309.25
9/20/19	924	7896	TEXAS ASSOCIATION FOR BILINGUAL EDUCATION	\$ 245.00
9/20/19	925	6012	TEXAS DEPT OF LICENSING & REGULATIONS	\$ 1,020.00
9/20/19	926	12757	TEXAS EDUCATION AGENCY	\$ 76.05
9/20/19	718	19257	TEXAS POLITICAL SUBDIVISIONS WORKMAN	\$ 32,945.50
9/20/19	719	22660	TEXAS TRUCK A/C INC	\$ 5,311.05
9/20/19	720	24571	THE DALLAS INSTITUTE	\$ 213,000.00
9/20/19	701	15193	THE PAYSAGE GROUP	\$ 10,300.00
9/20/19	917	338	THE SOCCER CORNER	\$ 583.00
9/20/19	918	338	THE SOCCER CORNER	\$ 323.00
9/20/19	721	9315	THOMPSON, DARRYL R.	\$ 75.00
9/20/19	722	21712	THOMPSON, TREVOR R	\$ 255.00
9/20/19	927	875	TOTE UNLIMITED	\$ 647.00
9/20/19	928	789	TRAILER DOCTOR INC	\$ 2,959.20
9/20/19	753	6074	TXU ENERGY	\$ 1,508.65
9/20/19	929	500	UNIVERSITY OF OKLAHOMA	\$ 3,000.00
9/20/19	930	7606	UNIVERSITY OF TEXAS AT DALLAS	\$ 500.00
9/20/19	932	7606	UNIVERSITY OF TEXAS AT DALLAS	\$ 120.00

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9/20/19	723	25842	URT CORNISH WRECKER SERVICES INC	\$ 1,075.00
9/20/19	754	23469	UVN TEXAS, LP-KUVN	\$ 39,622.75
9/20/19	724	22938	VARI SALES CORP	\$ 4,824.00
9/20/19	725	2144	VERNIER SOFTWARE & TECHNOLOGY LLC	\$ 12,576.45
9/20/19	726	4958	VESSELS, CHRIS	\$ 75.00
9/20/19	727	19695	VORPAHL, KYLE	\$ 100.00
9/20/19	728	4395	VWR FUNDING INC	\$ 116.46
9/20/19	729	21380	WARILA, SHANNON	\$ 115.00
9/20/19	730	3169	WASHINGTON, LEWIS	\$ 6,000.00
9/20/19	731	28137	WATSON, DRE	\$ 105.00
9/20/19	732	4806	WATSON, WILLIAM	\$ 125.00
9/20/19	733	26871	WEAVER, KRYSTAL PATRICE	\$ 40.00
9/20/19	734	4828	WEBER, TINA	\$ 115.00
9/20/19	735	14750	WESTED	\$ 1,745.36
9/20/19	736	23672	WESTERN STATES FIRE PROTECTION CO	\$ 3,544.00
9/20/19	737	28151	WESTON SR., MALCOLM L.	\$ 75.00
9/20/19	738	24740	WHEELER, KIMBERLY ANN	\$ 85.00
9/20/19	739	21717	WIGGINS, BRIAN	\$ 115.00
9/20/19	740	28129	WILCOXSON, JOSHUA	\$ 115.00
9/20/19	741	3218	WILLIAMS, PATRICIA	\$ 2,544.00
9/20/19	742	28128	WOODS, CHARLES	\$ 180.00
9/20/19	743	11671	WOODWIND & BRASSWIND, THE	\$ 2,133.00
9/20/19	744	1245	WOOLEY, CALEB	\$ 165.00
9/20/19	745	8056	WORKERS ASSISTANCE PROGRAM INC	\$ 6,514.56
9/20/19	746	1284	WORLD'S FINEST CHOCOLATE	\$ 1,679.00
9/20/19	747	24731	WRIGHT, KARL R.	\$ 190.00
9/20/19	748	20836	XL PARTS PARTNERSHIP, LTD	\$ 480.04
9/20/19	749	25724	YANEZ, YVONNE	\$ 170.00
9/20/19	750	6930	YELLOW CAB	\$ 181.85
9/20/19	751	3263	ZUKEVICH, MARK A.	\$ 425.00
9/24/19	933	28036	7 MINDSETS ACADEMY, LLC	\$ 10,750.00
9/24/19	934	27022	A-1 FREEMAN MOVING GROUP	\$ 198.60
9/24/19	765	14842	ACADEMIC SUPPLIER	\$ 32,264.36
9/24/19	766	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 20,666.92
9/24/19	935	1196	ACE TIRE SERVICE	\$ 1,430.50
9/24/19	936	16170	ADAMS, OSCAR J.	\$ 121.79
9/24/19	937	26086	ADAMS, SHAUNTEL L	\$ 5.10
9/24/19	767	23375	ADVANCE AUTO PARTS	\$ 207.13
9/24/19	768	3404	ADVERTISING MATTERS LLC	\$ 1,609.50

Date	Check* Number	Vendor Number	Vendor Name	Amount
9/24/19	769	20671	AEROWAVE TECHNOLOGIES INC	\$ 3,620.00
9/24/19	770	389	AFP INDUSTRIES, INC	\$ 117.60
9/24/19	771	11454	AIRGAS USA	\$ 420.34
9/24/19	772	11454	AIRGAS USA	\$ 572.34
9/24/19	773	4097	AKINS JR, DON	\$ 40.00
9/24/19	774	24742	AKINS, EVAN	\$ 135.00
9/24/19	775	7916	ALL AMERICAN MOLD LABS	\$ 716.00
9/24/19	776	984	ALLMARK IMPRESSIONS, LTD	\$ 12.71
9/24/19	777	3314	ALONTI CAFE & CATERING	\$ 272.09
9/24/19	778	8361	AMERICAN CERAMIC SUPPLY CO.	\$ 774.00
9/24/19	939	9983	AMERICAN INSTITUTE OF ARCHITECTS, THE	\$ 1,999.98
9/24/19	940	20583	AMERICAN RED CROSS	\$ 120.00
9/24/19	779	24350	AMS OF TEXAS LLC	\$ 91,427.00
9/24/19	941	25962	AMYETT, MONICA	\$ 41.59
9/24/19	780	6279	ANDERSON, MARTY	\$ 115.00
9/24/19	942	9098	ANDRADE, FERNANDO ISAAC	\$ 72.04
9/24/19	781	28149	ANKNEY, ANDREW PAUL	\$ 180.00
9/24/19	782	1029	APPLE INC.	\$ 13,693.00
9/24/19	783	18169	ARMOUR, ANTHONY M	\$ 100.00
9/24/19	784	28185	ASKEY, TIWUANA	\$ 85.00
9/24/19	943	6091	AT&T	\$ 74.64
9/24/19	967	23723	ATC HOLDER	\$ 9,544.82
9/24/19	944	27613	ATLAS, AMANDA A	\$ 228.20
9/24/19	785	6075	ATMOS ENERGY	\$ 107.08
9/24/19	786	15008	AUI CONTRACTORS LLC	\$ 227,705.50
9/24/19	787	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 686.95
9/24/19	788	1286	B & H FOTO & ELECTRONICS CORP	\$ 3,686.83
9/24/19	789	26823	BAGGETT, TAMMY	\$ 45.00
9/24/19	790	15931	BAKER, KEVIN A.	\$ 105.00
9/24/19	791	26824	BANKS II, JOHN ROBERT	\$ 50.00
9/24/19	792	27886	BARNARD, WILLIAM Z	\$ 600.00
9/24/19	793	16302	BECK, DAVID L.	\$ 110.00
9/24/19	794	25443	BEHNKE, BILL	\$ 130.00
9/24/19	945	22403	BEHNKE, MERRILY	\$ 141.98
9/24/19	795	28179	BELK, LACY A.	\$ 290.00
9/24/19	796	19833	BELL, KEVIN M	\$ 40.00
9/24/19	946	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 4,382.26
9/24/19	797	32	BENNETT BENNER PARTNER	\$ 363,261.10
9/24/19	798	445	BIG GAME SPORTS, INC	\$ 1,349.82

Date	Check* Number	Vendor Number	Vendor Name	Amount
9/24/19	799	27182	BIG SKY - T&J JV	\$ 95,517.75
9/24/19	800	27853	BLACK-EYED PEA	\$ 471.16
9/24/19	948	8620	BOHANNON, BRICE H.	\$ 162.98
9/24/19	801	24712	BONE, PAM J.	\$ 220.00
9/24/19	949	13031	BOOKS, STEPHANIE A.	\$ 77.20
9/24/19	950	8679	BOUNDS, SELBY	\$ 120.18
9/24/19	802	23835	BOYDEN, LAVELLE	\$ 130.00
9/24/19	803	22809	BRADDY, JOSHUA MICHAEL	\$ 115.00
9/24/19	951	28216	BRENNING, APRIL LACHEL	\$ 98.79
9/24/19	952	18895	BRIGGS EQUIPMENT	\$ 663.60
9/24/19	804	22583	BROCCOLI, JERRY L.	\$ 210.00
9/24/19	805	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 310.19
9/24/19	806	24584	BSN SPORTS LLC	\$ 4,608.79
9/24/19	807	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 4,972.66
9/24/19	808	28165	BUFORD, BRIAN	\$ 60.00
9/24/19	947	12188	BUILDING INDUSTRY CONSULTING SVCS INTERNATION	\$ 135.00
9/24/19	953	28078	BURDICK, KRISTA	\$ 5.10
9/24/19	954	11870	BURKS, NORMA	\$ 128.76
9/24/19	955	8785	BURUD, GWENN	\$ 144.26
9/24/19	809	27994	BYRNE-POTERE, A JOINT VENTURE	\$ 19,250.00
9/24/19	810	4497	CANADA, SARAH	\$ 135.00
9/24/19	811	3635	CAREY'S SPORTING GOODS	\$ 1,495.19
9/24/19	956	28082	CARRISALEZ, JOSE	\$ 321.55
9/24/19	957	1539	CARROLL, COURTNEY	\$ 197.84
9/24/19	812	18168	CARTER, BARRY	\$ 100.00
9/24/19	813	4544	CARTER, JIMMY	\$ 100.00
9/24/19	958	8567	CASTLEBERRY HIGH SCHOOL	\$ 250.00
9/24/19	814	12054	CASTRO ROOFING OF TEXAS, LP	\$ 6,501.90
9/24/19	959	9235	CASTRO, JOSE A.	\$ 42.92
9/24/19	815	1271	CDW GOVERNMENT, INC.	\$ 3,670.14
9/24/19	960	7463	CERJA, MARK A.	\$ 87.18
9/24/19	816	1296	CESCO INC.	\$ 9,698.70
9/24/19	817	24006	CHAMBERLAIN, WILLIAM	\$ 115.00
9/24/19	961	13166	CHARLES, LYNSEY	\$ 33.67
9/24/19	818	21008	CHASE, JAMES EDWARD	\$ 90.00
9/24/19	819	28177	CILUMBA, WISE	\$ 50.00
9/24/19	820	298	CINTAS CORPORATION	\$ 512.60
9/24/19	821	6180	CINTAS CORPORATION NO 2	\$ 107.03
9/24/19	962	6079	CITY OF FOREST HILL	\$ 3,281.20

Date	Check* Number	Vendor Number	Vendor Name	Amount
9/24/19	963	12976	CLOPTON, DONNA	\$ 118.50
9/24/19	822	13779	COHEN, MARK W.	\$ 100.00
9/24/19	823	4140	COLE, GARY SCOTT	\$ 100.00
9/24/19	964	25026	COLEMAN, AMANDA Y.	\$ 3.00
9/24/19	824	5773	COLLINS, RICHARD	\$ 215.00
9/24/19	825	11776	COLLINS, RUSSELL	\$ 50.00
9/24/19	826	24641	COLWELL, SHAWN	\$ 50.00
9/24/19	967	296	COMMUNICATIONS SALES & SERVICE INC	\$ 5,007.00
9/24/19	827	3823	COMPLETE SUPPLY INC	\$ 101.18
9/24/19	828	21526	CONTINENTAL BATTERY COMPANY	\$ 1,332.36
9/24/19	829	28073	COX, BRADEN PERRY	\$ 105.00
9/24/19	830	28198	COX, LANDON	\$ 165.00
9/24/19	965	27748	CRITTENDEN, MICHAEL	\$ 13.51
9/24/19	831	22296	D & S ENGINEERING LABS, PLLC	\$ 8,465.25
9/24/19	968	14392	DATAKEEPER TECHNOLOGIES	\$ 875.00
9/24/19	832	3305	DATAMAX OF TEXAS	\$ 15,586.10
9/24/19	833	5975	DAVENPORT III, NED L.	\$ 50.00
9/24/19	834	5995	DAVIS, MICHAEL L.	\$ 205.00
9/24/19	835	27546	DAVIS, TAYLOR RAE	\$ 135.00
9/24/19	836	5707	DBQ COMPANY, THE	\$ 2,625.00
9/24/19	837	3482	DEMCO INC	\$ 360.24
9/24/19	838	9340	DEMERS, CHRIS	\$ 205.00
9/24/19	839	27970	DENT ENTERPRISES LLC	\$ 2,580.00
9/24/19	969	1189	DEPARTMENT OF STATE HEALTH SERVICES	\$ 57.00
9/24/19	970	8695	DEVOUS, DONALD M.	\$ 82.01
9/24/19	840	3755	DFW JANITORIAL SUPPLY	\$ 198.00
9/24/19	971	26548	DIAZ, BRIGITTE L	\$ 68.44
9/24/19	841	27771	DIGITAL RESOURCES	\$ 8,381.77
9/24/19	973	24530	DOUGLAS FOOD STORES INC	\$ 41,356.76
9/24/19	842	9272	DUCKSWORTH, WILLIAM	\$ 40.00
9/24/19	843	21422	DUNN, EDWARD	\$ 115.00
9/24/19	974	28169	EDSIGHT INC	\$ 2,500.00
9/24/19	844	25509	EDUCATION GALAXY LLC	\$ 4,200.00
9/24/19	044	1107	EDUCATION SERVICE CENTER REGION X	\$ 180.00
9/24/19	845	6723	EDWARDS, NORMAN	\$ 50.00
9/24/19	846	4152	EDWARDS, RON	\$ 115.00
9/24/19	975	24073	EGAN, TIFFANY	\$ 8.24
9/24/19	847	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 2,650.00
9/24/19	976	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 332.28

Date	Check* Number	Vendor Number	Vendor Name	Amount
9/24/19	848	16478	ESCAMILLA & PONECK, LLP	\$ 3,000.00
9/24/19	977	16529	EWELL EDUCATIONAL SERVICES	\$ 660.00
9/24/19	849	4156	FARMER, THOMAS A.	\$ 210.00
9/24/19	850	10987	FASTENAL COMPANY	\$ 174.23
9/24/19	851	21323	FEDERICO, JR, GILBERT	\$ 115.00
9/24/19	978	14613	FEDEX	\$ 30.15
9/24/19	852	7204	FERGUS, DAN	\$ 100.00
9/24/19	853	28166	FIELDS, WILLIAM WESLEY	\$ 50.00
9/24/19	001	3419	FIRST TO THE FINISH SPORTS INC	\$ 42.00
9/24/19	854	22842	FISHER, SHAWN ANNETTE	\$ 65.00
9/24/19	855	18220	FLEETCOR TECHNOLOGIES INC	\$ 123.30
9/24/19	856	3622	FLINN SCIENTIFIC INC	\$ 3,601.54
9/24/19	857	20094	FLOCABULARY	\$ 2,500.00
9/24/19	979	9242	FLURRY, LAURA E.	\$ 16.47
9/24/19	858	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 35,827.85
9/24/19	859	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 830.00
9/24/19	860	3312	FORT WORTH BOLT & TOOL	\$ 413.89
9/24/19	980	6077	FORT WORTH WATER DEPARTMENT	\$ 15,702.66
9/24/19	981	6077	FORT WORTH WATER DEPARTMENT	\$ 4,000.00
9/24/19	982	6077	FORT WORTH WATER DEPARTMENT	\$ 38,909.69
9/24/19	861	23897	FORTENBERRY, EDDIE DON	\$ 100.00
9/24/19	983	28081	FOSTER, DWAYNE	\$ 125.86
9/24/19	984	3577	FRANK WHEEL ALIGNING INC	\$ 168.50
9/24/19	862	21827	FRANKLIN, PHILLIP	\$ 50.00
9/24/19	863	1273	FUGRO USA LAND INC	\$ 970.20
9/24/19	864	28160	FULLER, DOUGLAS E.	\$ 165.00
9/24/19	865	28215	FUNCHES, CHRISTOPHER	\$ 50.00
9/24/19	866	21374	GAINES, CARNELL W	\$ 210.00
9/24/19	985	18726	GARCIA, JUAN DANIEL	\$ 137.22
9/24/19	867	27288	GARDEN, REGINALD	\$ 100.00
9/24/19	868	8336	GARDNER, LORI	\$ 115.00
9/24/19	869	16175	GASTON, JAMES RAY	\$ 100.00
9/24/19	987	23083	GIDEON, JENNIFER	\$ 8.70
9/24/19	870	27054	GOMEZ FLOOR COVERING INC	\$ 19,594.50
9/24/19	871	27054	GOMEZ FLOOR COVERING INC	\$ 13,572.08
9/24/19	988	24074	GONZALES, LINDY	\$ 11.43
9/24/19	989	28100	GONZALEZ, MASSIEL	\$ 11.72
9/24/19	990	23257	GOODWIN, OTTIS S.	\$ 114.08
9/24/19	872	8265	GORDON, BOBBIE L.	\$ 115.00

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9/24/19	986	23734	GORDON-DARBY INC	\$ 14.04
9/24/19	873	3680	GRAINGER INC	\$ 5,729.00
9/24/19	874	7711	GREEN, GORDON W	\$ 100.00
9/24/19	764	22601	H & H AUTOMOTIVE SERVICES INC	\$ 1,657.02
9/24/19	875	21375	HABER, SCOTT ANTHONY	\$ 225.00
9/24/19	876	13388	HAEMKER, STEVEN	\$ 105.00
9/24/19	991	27983	HALDEMAN-HOMME INC	\$ 7,634.36
9/24/19	877	8180	HALL, LAMONT	\$ 100.00
9/24/19	992	2205	HAMER, DEBORAH A.	\$ 2.78
9/24/19	993	15278	HAMITER, TOMMY C	\$ 39.96
9/24/19	994	27257	HARKNESS, BEVERLY L	\$ 203.72
9/24/19	878	22295	HARRISON KORNBERG ARCHITECTS	\$ 9,965.48
9/24/19	879	27006	HAWKINS, CHARLES	\$ 220.00
9/24/19	995	3483	HAYES SOFTWARE SYSTEMS	\$ 47,835.00
9/24/19	880	7367	HAYES, DONALD L.	\$ 105.00
9/24/19	996	21470	HAYNES, LATRICIA T	\$ 9.43
9/24/19	881	24669	HEATHER'S OLD SKOOL VILLAGE	\$ 1,960.00
9/24/19	882	24251	HELLAS CONSTRUCTION INC	\$ 45,300.00
9/24/19	883	26971	HENDRYX, TIMOTHY	\$ 40.00
9/24/19	997	11113	HERFF JONES	\$ 8,674.81
9/24/19	998	2098	HERNANDEZ, ALMA	\$ 9.51
9/24/19	884	14937	HERTZ FURNITURE	\$ 12,209.38
9/24/19	885	545	HEWLETT- PACKARD	\$ 2,282.00
9/24/19	999	27811	HICKOX, LESLEY K	\$ 135.31
9/24/19	886	7028	HILE, CLINT	\$ 120.00
9/24/19	887	27010	HILL, DAVID CHARLES	\$ 115.00
9/24/19	000	16795	HILL, STACY LEROY	\$ 176.32
9/24/19	888	28150	HOLMQUIST, MATTHEW JAMES	\$ 110.00
9/24/19	889	28187	HOWARD, TRACY RUE	\$ 85.00
9/24/19	890	22026	HUCKABEE	\$ 6,634.13
9/24/19	938	15385	HUDL	\$ 1,000.00
9/24/19	001	2291	HUGHES JR., ROBERT	\$ 120.76
9/24/19	002	21105	INTER-INDUSTRY CONFERENCE ON	\$ 3,350.00
9/24/19	003	262	INTERNATIONAL CENTER FOR LEADERSHIP	\$ 5,510.00
9/24/19	893	26160	INTREPID PROTECTION SERVICES INC	\$ 1,740.00
9/24/19	004	16796	IRWINSKY, ARTHUR P.	\$ 278.57
9/24/19	894	169	IXL LEARNING	\$ 6,495.00
9/24/19	005	25770	JACKSON JR., HERMAN	\$ 329.35
9/24/19	895	24687	JACKSON, BARRY D	\$ 100.00

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9/24/19	006	27014	JAKUBOWSKA, MARILIN	\$ 212.29
9/24/19	896	27027	JARA, RUDOLPH	\$ 100.00
9/24/19	007	26542	JARQUE, MEGAN	\$ 86.77
9/24/19	897	4532	JASON'S DELI	\$ 287.00
9/24/19	898	21421	JENSEN, DONALD DALE	\$ 100.00
9/24/19	899	26968	JIMMINK, BRIELLE	\$ 85.00
9/24/19	900	25051	JLL VALUATION & ADVISORY SERVICES	\$ 2,000.00
9/24/19	901	15325	JOHN SONS PRESS	\$ 404.10
9/24/19	902	23847	JOHNSON, KENNETH	\$ 50.00
9/24/19	903	18084	JOHNSON, QUINCY L	\$ 100.00
9/24/19	904	26954	JONES, CHRISTOPHER S	\$ 105.00
9/24/19	905	27322	K & M ELEVATOR LLC	\$ 3,500.00
9/24/19	906	132	K-LOG INC	\$ 1,838.61
9/24/19	008	27234	K12 INSIGHT LLC	\$ 47,850.00
9/24/19	907	38	KAI TEXAS, LLC	\$ 158,782.53
9/24/19	009	27376	KEENER, DEIDRA L	\$ 11.83
9/24/19	908	28159	KELLY, REGINALD SHAWN	\$ 50.00
9/24/19	909	22724	KENNEDY, KELVIN D.	\$ 105.00
9/24/19	910	24324	KIMBERLY BRILEY	\$ 2,925.00
9/24/19	911	3550	KIMBROUGH FIRE EXTINGUISHER CO INC	\$ 1,996.65
9/24/19	010	27765	KING, KIANA M	\$ 55.51
9/24/19	011	20730	KIRBY, DARENDA A.	\$ 53.94
9/24/19	912	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 71.38
9/24/19	913	1264	LAKESHORE LEARNING MATERIALS	\$ 5,059.44
9/24/19	914	23818	LANGUAGE LINE SOLUTIONS	\$ 1,783.81
9/24/19	915	25898	LANKFORD, TRAVIS	\$ 105.00
9/24/19	012	23346	LATIFI, ROXANNA	\$ 101.50
9/24/19	013	5536	LENA POPE HOME INC.	\$ 749.30
9/24/19	014	12459	LEOS, BENJAMIN	\$ 21.29
9/24/19	015	9512	LERMA, JUAN G.	\$ 129.98
9/24/19	016	4453	LET'S JUMP LLC	\$ 117.38
9/24/19	916	95	LIFT AIDS, INC	\$ 775.00
9/24/19	017	12496	LIGHTNER, CARA	\$ 247.74
9/24/19	917	98	LIMITLESS OFFICE PRODUCTS	\$ 559.50
9/24/19	918	22004	LINDSEY, JACK	\$ 215.00
9/24/19	018	24076	LOERA HERNANDEZ, ERIKA	\$ 6.73
9/24/19	919	20119	LOGSDON, JASON	\$ 105.00
9/24/19	920	22704	LONESTAR FORKLIFT	\$ 130.74
9/24/19	921	6564	LOPEZ, LEONARD	\$ 205.00

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9/24/19	922	28201	LOPEZ, ROBERT J.	\$ 65.00
9/24/19	923	28172	LUBBERS, TIMLAN JAMES	\$ 115.00
9/24/19	019	18739	LUBBOCK INDEPENDENT SCHOOL DISTRICT	\$ 234.00
9/24/19	924	21381	MACUNE, KENNETH	\$ 205.00
9/24/19	020	12906	MAGANA, LETICIA	\$ 56.03
9/24/19	925	25884	MAGEE, ODELL	\$ 105.00
9/24/19	926	21479	MANGUM, JOSEPH C	\$ 205.00
9/24/19	972	5477	MARK OF EXCELLENCE PIZZA CO	\$ 37.63
9/24/19	021	16794	MARTIN, BLAKE M.	\$ 35.96
9/24/19	927	24709	MARTIN, MARK	\$ 130.00
9/24/19	928	6366	MARTIN, RICHARD	\$ 100.00
9/24/19	022	24088	MARTINEZ REYES, ALFREDO	\$ 10.00
9/24/19	929	28171	MARTINEZ, KADE	\$ 50.00
9/24/19	930	6369	MARTINEZ, KELLY	\$ 100.00
9/24/19	931	28221	MATHENY, PAYTON	\$ 65.00
9/24/19	932	17806	MCCAULEY, CORI L.	\$ 200.00
9/24/19	023	2513	MCCLOUD, CHRISTINA	\$ 71.22
9/24/19	024	25992	MCCONE, ANGELA M	\$ 56.90
9/24/19	025	26395	MCCOY, WENDY	\$ 16.24
9/24/19	933	1829	MCGRAW-HILL EDUCATION, INC	\$ 154.50
9/24/19	934	6229	MCLELLAN, RICK	\$ 110.00
9/24/19	935	241	MEDCO SUPPLY	\$ 258.35
9/24/19	026	28217	MENA, VANESSA	\$ 62.23
9/24/19	936	27033	MENEFEE, BARRY M.	\$ 50.00
9/24/19	937	503	MENTORING MINDS L P	\$ 4,684.14
9/24/19	027	28080	MILLER, CLARK	\$ 255.84
9/24/19	028	27661	MILTON, JASMIN M	\$ 3.07
9/24/19	938	19635	MONTGOMERY, MICHAEL E	\$ 60.00
9/24/19	029	13781	MOORE, CHRISTI M.	\$ 292.83
9/24/19	939	24298	MORRIS, CHRISTOPHER	\$ 115.00
9/24/19	940	27540	MUCKLEROY & FALLS	\$ 207,530.35
9/24/19	941	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 618.00
9/24/19	030	21707	MURPHY, MARGARET A	\$ 22.97
9/24/19	942	23894	MURRAY, CHRISTOPHER ANDREW	\$ 165.00
9/24/19	943	3656	MUSIC IS ELEMENTARY	\$ 9,067.47
9/24/19	031	8171	MYERS, JOSEPH L.	\$ 3.48
9/24/19	944	27008	MYERS, RITCHIE	\$ 50.00
9/24/19	945	25696	N-TUNE MUSIC & SOUND	\$ 258.50
9/24/19	946	25716	NAPA AUTO PARTS	\$ 207.99

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9/24/19	947	636	NATIONAL SCHOOL BOARDS ASSOCIATION	\$ 550.00
9/24/19	948	7429	NEHESI, MAWAZO S.	\$ 100.00
9/24/19	032	2546	NORRIS, BETSY A.	\$ 31.44
9/24/19	033	27373	NORRIS, DEBORAH L	\$ 689.04
9/24/19	034	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 39.86
9/24/19	035	5495	O'REILLY AUTOMOTIVE	\$ 191.51
9/24/19	036	2553	OBERHEU, LORI A.	\$ 2.79
9/24/19	949	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 12,209.82
9/24/19	950	5346	OGBURN'S TRUCK PARTS	\$ 297.36
9/24/19	952	5928	ORTIZ, FRED	\$ 95.00
9/24/19	951	917	OTC DIRECT	\$ 111.14
9/24/19	953	12200	OWENS, CECILIA	\$ 85.00
9/24/19	957	1185	P I C PRINTING, LLC	\$ 1,489.60
9/24/19	037	21499	PAPA, JOHN PAUL	\$ 81.20
9/24/19	038	4799	PARENTS AS TEACHERS NATIONAL CENTER INC	\$ 4,480.00
9/24/19	039	10588	PARRIS, JOHN K.	\$ 198.36
9/24/19	954	10012	PERRY, DERRICK B.	\$ 100.00
9/24/19	955	17886	PHILLIPS, WILLIAM MARK	\$ 110.00
9/24/19	956	27861	PHILLIPS-MAY-BASECOM JOINT VENTURE	\$ 193,309.80
9/24/19	958	27558	PINNACLE CONTRACTING GROUP LLC	\$ 86,213.86
9/24/19	959	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 4,854.00
9/24/19	960	1064	PITSCO EDUCATION	\$ 59.75
9/24/19	961	1024	POLLOCK PAPER INVESTMENTS, INC.	\$ 376.02
9/24/19	962	19633	POMRENKE, GARY	\$ 110.00
9/24/19	963	3684	POSITIVE PROMOTIONS INC	\$ 2,031.46
9/24/19	964	659	POSITIVE PROOF INC	\$ 170.00
9/24/19	965	17937	POWELL, MICHAEL LASHAWEN	\$ 100.00
9/24/19	966	592	PRECISION BUSINESS MACHINES, INC	\$ 2,018.15
9/24/19	968	1145	PROCOMPUTING SERVICES, INC.	\$ 19,430.00
9/24/19	969	12386	PROFORMA DFW MARKETING	\$ 3,257.25
9/24/19	970	11290	PROJECT LEAD THE WAY	\$ 1,459.50
9/24/19	971	14818	PSP PROFESSIONAL SERVICES, INC.	\$ 860.00
9/24/19	040	12045	PUPALAIKIS, DAVID	\$ 9.98
9/24/19	972	3692	PYRAMID SCHOOL PRODUCTS	\$ 10,971.28
9/24/19	973	172	QEP, INC.	\$ 2,447.60
9/24/19	041	26540	RADFORD, AMANDA F	\$ 145.50
9/24/19	042	28086	RAMOS, JUDY	\$ 71.69
9/24/19	974	5615	RANDOLPH, WILLIAM	\$ 50.00
9/24/19	043	20870	RAPTOR TECHNOLOGIES	\$ 72,325.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
9/24/19	975	4190	REALLY GOOD STUFF INC	\$ 696.89
9/24/19	976	21332	REAVES, JAMES MICHAEL	\$ 85.00
9/24/19	977	21419	REBSTOCK, KENNETH G	\$ 100.00
9/24/19	978	783	REGION 4 EDUCATION SERVICE CENTER	\$ 3,978.00
9/24/19	979	1268	RENAISSANCE LEARNING	\$ 69,940.50
9/24/19	045	25879	REV ROBTICS LLC	\$ 185.31
9/24/19	046	22022	REYES GONZALEZ, NANC	\$ 57.65
9/24/19	980	28183	REYNA III, JULIO	\$ 50.00
9/24/19	891	8022	RICOH USA, INC	\$ 1,448.99
9/24/19	892	8022	RICOH USA, INC	\$ 57.74
9/24/19	047	24987	RINCON, CYNTHIA	\$ 17.25
9/24/19	981	24679	ROBERTS, CORY J	\$ 50.00
9/24/19	048	22571	ROBERTS, DAINA N	\$ 4.87
9/24/19	049	2859	ROBERTS, GEORGIANN K.	\$ 202.79
9/24/19	050	8680	ROBINSON, MICHELLE M.	\$ 35.73
9/24/19	982	7879	ROCKY MOUNTAIN PEDOMETER CO	\$ 6,765.00
9/24/19	051	26539	RODRIGUEZ, JESSICA J	\$ 71.05
9/24/19	052	8686	RODRIGUEZ, MIGUEL A.	\$ 36.71
9/24/19	983	8294	ROMEO MUSIC	\$ 600.00
9/24/19	984	9022	RONE ENGINEERING SVCS, LTD	\$ 7,977.60
9/24/19	053	25777	ROSAS, CONCEPCION	\$ 8.58
9/24/19	985	23	RPGA DESIGN GROUP INC.	\$ 271,734.78
9/24/19	986	23803	RUSS, RANDALL W.	\$ 130.00
9/24/19	054	28090	SAM HOUSTON CROSS COUNTRY &	\$ 260.00
9/24/19	988	4516	SAM'S CLUB #4742	\$ 2,719.65
9/24/19	989	4514	SAM'S CLUB #6244	\$ 2,442.72
9/24/19	987	22566	SAM'S CLUB #8210	\$ 298.24
9/24/19	990	4509	SAM'S CLUB #8268	\$ 113.08
9/24/19	991	4508	SAM'S CLUB #8277	\$ 3,455.82
9/24/19	992	19659	SAMPLE, REGINALD	\$ 115.00
9/24/19	055	25820	SANDERS, PORSCHE M	\$ 200.37
9/24/19	993	464	SCHOLASTIC INC	\$ 802.12
9/24/19	966	6062	SDE, INC.	\$ 419.00
9/24/19	056	16405	SHIFLET, DELIA A.	\$ 8.93
9/24/19	994	27040	SHIPLEY, RONALD GLENN	\$ 50.00
9/24/19	995	27064	SHIPMAN, BENJAMIN C	\$ 210.00
9/24/19	996	1131	SIMBA INDUSTRIES	\$ 286.20
9/24/19	057	8909	SLACK, REBECCA J.	\$ 34.63
9/24/19	997	5103	SMEBY, SCOTT	\$ 115.00

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9/24/19	058	2136	SMITH, BRENDA G.	\$ 23.32
9/24/19	998	3978	SOUTHERN TIRE MART, LLC	\$ 2,748.00
9/24/19	999	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 7,225.46
9/24/19	059	26907	SPARTAN ATHLETIC CLUB BOOSTERS	\$ 320.00
9/24/19	000	23137	SPORTS OFFICIALS UNLIMITED	\$ 80.00
9/24/19	002	28206	STAHL, RONALD	\$ 85.00
9/24/19	003	15932	STANLEY, JERRY DON	\$ 100.00
9/24/19	004	16746	STARFALL EDUCATION FOUNDATION	\$ 270.00
9/24/19	060	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 585.00
9/24/19	061	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 360.00
9/24/19	005	10554	STATEN, JULES R.	\$ 115.00
9/24/19	006	14976	STEELE & FREEMAN, INC.	\$ 938,658.18
9/24/19	007	27001	STUDICA INC	\$ 15,043.92
9/24/19	062	15379	SWIHART, ALAN	\$ 155.00
9/24/19	008	21706	TAB PRODUCTS CO LLC	\$ 4,919.19
9/24/19	063	9351	TABOR, BYRON S.	\$ 199.52
9/24/19	064	26538	TAPIA, DARLENE R	\$ 304.96
9/24/19	009	9429	TEACHER'S TOOLS	\$ 37.94
9/24/19	010	5011	TEAL, ROY	\$ 40.00
9/24/19	066	743	TEMPERATURE CONTROL SYSTEMS INC	\$ 36,097.60
9/24/19	011	808	TENNIS SHOP INC	\$ 1,190.00
9/24/19	067	24149	TENNYSON, STEPHANIE B	\$ 45.30
9/24/19	012	728	TERRACON CONSULTANTS INC	\$ 18,272.50
9/24/19	068	5590	TEX AIR FILTER/AIR RELIEF TECHNOLOGIES	\$ 41,355.63
9/24/19	013	4753	TEXAS AIR SYSTEMS INC	\$ 26,987.67
9/24/19	069	7896	TEXAS ASSOCIATION FOR BILINGUAL EDUCATION	\$ 1,050.00
9/24/19	065	25108	TEXAS COUNSELING ASSOCIATION	\$ 210.00
9/24/19	070	822	TEXAS FFA ASSOCIATION	\$ 514.30
9/24/19	014	4001	TEXAS INTERPRETING SERVICES, LLC	\$ 1,646.00
9/24/19	015	22594	TEXAS KENWORTH CO.	\$ 3,092.59
9/24/19	071	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 30.00
9/24/19	072	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 45.00
9/24/19	073	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 50.00
9/24/19	074	19647	TEXAS STATE BOARD OF PHARMACY	\$ 1,162.00
9/24/19	075	19647	TEXAS STATE BOARD OF PHARMACY	\$ 330.00
9/24/19	016	22660	TEXAS TRUCK A/C INC	\$ 6,579.18
9/24/19	017	28061	THARP, STACI L.	\$ 500.00
9/24/19	018	3473	THE HOME DEPOT PRO	\$ 38,491.00
9/24/19	019	25754	THOMPSON, JOHN E	\$ 115.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
9/24/19	020	27762	TI TRAINING LE, LLC	\$ 2,250.00
9/24/19	076	24189	TILLIS-WHITE, CHERRELLE N	\$ 224.36
9/24/19	077	22612	TOLDEN, LETICIA	\$ 6.84
9/24/19	021	27060	TOMME, MATTHEW ALAN	\$ 115.00
9/24/19	022	14101	TORRENCE WILLIAMS PHOTOGRAPHY	\$ 130.00
9/24/19	078	12077	TORREZ, NICK	\$ 148.72
9/24/19	023	28058	TREADWAY, RANDY	\$ 250.00
9/24/19	079	8358	TUNE IN	\$ 7,410.00
9/24/19	024	14636	TURNER, STORMY S.	\$ 12.53
9/24/19	025	9926	TUXEDO CONNECT, LLC	\$ 2,213.12
9/24/19	026	6074	TXU ENERGY	\$ 257,882.67
9/24/19	027	6074	TXU ENERGY	\$ 391,877.17
9/24/19	028	4017	TYLER TECHNOLOGIES, INC	\$ 30,000.00
9/24/19	080	25822	UKPAKA, CHERRON L	\$ 12.15
9/24/19	029	1280	ULINE INC	\$ 182.93
9/24/19	030	25842	URT CORNISH WRECKER SERVICES INC	\$ 700.00
9/24/19	031	13230	VACCARO, PETER SAMUEL JR.	\$ 150.00
9/24/19	032	26469	VANGUARD DIRECT INC	\$ 7,435.00
9/24/19	033	4119	VAWTER, MARVIN D.	\$ 135.00
9/24/19	034	4958	VESSELS, CHRIS	\$ 60.00
9/24/19	082	9291	VILLALOBOS, VICTORIA	\$ 66.24
9/24/19	035	29	VLK ARCHITECTS, INC	\$ 9,124.50
9/24/19	036	4395	VWR FUNDING INC	\$ 1,467.61
9/24/19	037	26904	WAGGONER, ELLEN	\$ 225.00
9/24/19	038	22846	WALKER, BEULAH RAYVON	\$ 120.00
9/24/19	039	4085	WARREN INSTRUCTIONAL NETWORK	\$ 498.00
9/24/19	083	3163	WASHINGTON, CHERIE	\$ 5.20
9/24/19	040	6533	WASTE MANAGEMENT	\$ 47,910.08
9/24/19	084	25400	WATERS, MARSHA	\$ 51.33
9/24/19	085	24404	WEAVER, ERICA K	\$ 14.27
9/24/19	041	26871	WEAVER, KRYSTAL PATRICE	\$ 80.00
9/24/19	086	26129	WELPMAN, LADYE C	\$ 373.28
9/24/19	042	23673	WESTERN MARKETING, INC.	\$ 2,137.00
9/24/19	043	23672	WESTERN STATES FIRE PROTECTION CO	\$ 4,218.00
9/24/19	044	4770	WILCOX, FRANK	\$ 100.00
9/24/19	045	28129	WILCOXSON, JOSHUA	\$ 165.00
9/24/19	087	3203	WILSON, ERICA	\$ 18.60
9/24/19	046	11671	WOODWIND & BRASSWIND, THE	\$ 12.75
9/24/19	047	1245	WOOLEY, CALEB	\$ 185.00

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9/24/19	048	31	WRA ARCHITECTS, INC.	\$ 5,719.08
9/24/19	088	11682	YBARRA, CYNTHIA	\$ 56.03
9/24/19	089	26546	YEUBANKS, HEATHER R	\$ 140.13
9/24/19	049	27888	YOUNG, ETHEL	\$ 120.00
9/24/19	090	15068	ZAVALA, STEPHANIE	\$ 29.93
9/24/19	050	27330	ZM GRAPHICS INC	\$ 900.00
9/24/19	051	3263	ZUKEVICH, MARK A.	\$ 115.00
9/26/19	055	14842	ACADEMIC SUPPLIER	\$ 6,307.83
9/26/19	056	22039	ACCELERATE LEARNING INC	\$ 312,856.50
9/26/19	057	16347	ACOSTA, TONY	\$ 100.00
9/26/19	058	4097	AKINS JR, DON	\$ 40.00
9/26/19	059	24742	AKINS, EVAN	\$ 90.00
9/26/19	060	24684	ALLEN, LANE	\$ 270.00
9/26/19	061	21662	AMADOR JR, FRANCISCO E	\$ 100.00
9/26/19	092	25570	AMEGY BANK	\$ 300.00
9/26/19	062	6279	ANDERSON, MARTY	\$ 85.00
9/26/19	093	6097	AT&T LONG DISTANCE	\$ 16.13
9/26/19	094	1165	AT&T MOBILITY II LLC	\$ 154.80
9/26/19	206	23723	ATC HOLDER	\$ 3,039.63
9/26/19	063	13409	ATCO ENVIROAIR TESTING ENGINEERS, INC.	\$ 21,455.00
9/26/19	064	4002	ATKINSON BROS AGENCY	\$ 107.25
9/26/19	095	23573	AUBURN UNIVERSITY	\$ 700.00
9/26/19	096	19322	AVANT ASSESSMENT LLC	\$ 1,195.20
9/26/19	065	28120	BAGG, PARKER	\$ 280.00
9/26/19	066	26823	BAGGETT, TAMMY	\$ 90.00
9/26/19	067	26824	BANKS II, JOHN ROBERT	\$ 50.00
9/26/19	068	19997	BEDFORD, CARTER S	\$ 105.00
9/26/19	069	25443	BEHNKE, BILL	\$ 130.00
9/26/19	097	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 10,006.76
9/26/19	070	32	BENNETT BENNER PARTNER	\$ 1,575.00
9/26/19	071	25804	BERG, RANI M VANDE	\$ 115.00
9/26/19	072	24849	BESSANT JR., THOMAS A.	\$ 115.00
9/26/19	073	24870	BEWLEY, CHAD	\$ 100.00
9/26/19	098	3081	BIRDVILLE HIGH SCHOOL	\$ 350.00
9/26/19	074	4336	BOWDEN, RUSTY	\$ 100.00
9/26/19	075	23835	BOYDEN, LAVELLE	\$ 65.00
9/26/19	076	4132	BRADBURRY, DAVID	\$ 60.00
9/26/19	077	22680	BREAUX, DANNY	\$ 85.00
9/26/19	099	8640	BREWER HIGH SCHOOL	\$ 600.00

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9/26/19	078	13229	BRHLIK, JOSEPH P.	\$ 100.00
9/26/19	079	26172	BRIGGS, TERRY LEE	\$ 65.00
9/26/19	080	4403	BROCK, DREW	\$ 50.00
9/26/19	081	18959	CALL ONE INC	\$ 2,793.31
9/26/19	082	4486	CALLAHAN, JIMMY	\$ 50.00
9/26/19	084	1159	CANON SOLUTIONS AMERICA INC	\$ 422.53
9/26/19	085	3635	CAREY'S SPORTING GOODS	\$ 4,895.34
9/26/19	086	23046	CARLTON, WESLEY	\$ 100.00
9/26/19	100	27595	CARNEGIE LEARNING, INC.	\$ 8,700.00
9/26/19	087	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 2,090.66
9/26/19	088	3412	CATHOLIC CHARITIES	\$ 842.00
9/26/19	089	1271	CDW GOVERNMENT, INC.	\$ 5,417.28
9/26/19	090	1296	CESCO INC.	\$ 2,638.05
9/26/19	091	21008	CHASE, JAMES EDWARD	\$ 90.00
9/26/19	101	28053	CI SOLUTIONS	\$ 396.00
9/26/19	092	298	CINTAS CORPORATION	\$ 428.56
9/26/19	093	6180	CINTAS CORPORATION NO 2	\$ 38.85
9/26/19	102	18915	CITY OF FORT WORTH	\$ 150.00
9/26/19	094	7855	COLE, RUSSELL	\$ 200.00
9/26/19	095	27061	COLEMAN, CHRISTOPHER OLIVER	\$ 105.00
9/26/19	096	439	COLLEGE BOARD, THE	\$ 49,000.00
9/26/19	097	5773	COLLINS, RICHARD	\$ 100.00
9/26/19	098	25961	CONTERRA ULTRA BROADBAND LLC	\$ 34,938.00
9/26/19	103	28194	COOMBS, KASSANDRA	\$ 8.85
9/26/19	099	19214	COX, CHARLES E	\$ 105.00
9/26/19	100	28198	COX, LANDON	\$ 220.00
9/26/19	101	19577	CROWE, DRAFFORD	\$ 115.00
9/26/19	102	19577	CROWE, DRAFFORD	\$ 85.00
9/26/19	103	23305	CURE, LARRY WALTER	\$ 300.00
9/26/19	104	6789	DAVID HAMMONS	\$ 1,800.00
9/26/19	105	14108	DAVIS, GEORGE ISHAM	\$ 100.00
9/26/19	106	11070	DAWSON, MARCUS	\$ 100.00
9/26/19	107	23936	DEAN, MARIAH	\$ 85.00
9/26/19	108	3354	DEANAN GOURMET POPCORN	\$ 1,200.00
9/26/19	104	7415	DECATUR HIGH SCHOOL	\$ 250.00
9/26/19	109	27970	DENT ENTERPRISES LLC	\$ 5,534.00
9/26/19	105	9843	DESOTO HIGH SCHOOL	\$ 2,108.85
9/26/19	110	25725	DIXON, COREY D.	\$ 100.00
9/26/19	111	9272	DUCKSWORTH, WILLIAM	\$ 105.00

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9/26/19	112	21615	DUERSON, MICHAEL	\$ 60.00
9/26/19	113	6690	DUNSWORTH, MATTHEW	\$ 85.00
9/26/19	114	16464	DURANY, DANIEL	\$ 170.00
9/26/19	107	19203	EARTH NETWORKS INC	\$ 6,845.00
9/26/19	115	25509	EDUCATION GALAXY LLC	\$ 4,200.00
9/26/19	116	12328	EECU	\$ 179,852.90
9/26/19	117	15878	ELLIOTT, SHAWN ALLEN	\$ 105.00
9/26/19	108	13921	ESPN REGIONAL TV, INC.	\$ 7,000.00
9/26/19	118	6777	EVANS, JIMMY	\$ 115.00
9/26/19	119	22001	FENDER-ANDRADE ARCHITECTS, LLC	\$ 12,450.50
9/26/19	120	7204	FERGUS, DAN	\$ 100.00
9/26/19	121	28130	FISHER JR., CHARLES LEE	\$ 165.00
9/26/19	122	3622	FLINN SCIENTIFIC INC	\$ 803.75
9/26/19	123	3347	FORT WORTH LAUNDRY & CLEANERS INC	\$ 364.80
9/26/19	124	10040	FORT WORTH TEXAS MAGAZINE	\$ 1,270.00
9/26/19	125	6077	FORT WORTH WATER DEPARTMENT	\$ 173,400.79
9/26/19	126	7277	FULCHER, WILLIE	\$ 100.00
9/26/19	109	27959	GARCIA, ARTHUR	\$ 2,020.00
9/26/19	127	27288	GARDEN, REGINALD	\$ 55.00
9/26/19	128	26030	GOMEZ, RICARDO	\$ 105.00
9/26/19	129	18877	GOODPASTURE, RON	\$ 100.00
9/26/19	130	8265	GORDON, BOBBIE L.	\$ 115.00
9/26/19	110	18678	GRAHAM, NICOLE L	\$ 16.73
9/26/19	131	7711	GREEN, GORDON W	\$ 100.00
9/26/19	132	9347	GRIFFIN, RICKY	\$ 85.00
9/26/19	133	26149	GUNTER, MICHAEL E.	\$ 185.00
9/26/19	134	21375	HABER, SCOTT ANTHONY	\$ 150.00
9/26/19	135	39	HALBACH DIETZ ARCHITECTS	\$ 9,704.34
9/26/19	136	22841	HAMILTON, KILLEION	\$ 100.00
9/26/19	137	27006	HAWKINS, CHARLES	\$ 115.00
9/26/19	138	7367	HAYES, DONALD L.	\$ 85.00
9/26/19	139	28156	HAZEN, WILLIAM JEFFREY	\$ 60.00
9/26/19	140	28048	HENDRICK, JUSTIN EARL	\$ 50.00
9/26/19	141	545	HEWLETT- PACKARD	\$ 491.00
9/26/19	142	7028	HILE, CLINT	\$ 80.00
9/26/19	143	27010	HILL, DAVID CHARLES	\$ 170.00
9/26/19	144	24661	HOBBS, DARIN	\$ 50.00
9/26/19	145	14404	HUDGENS, NELVIN DENNIS	\$ 105.00
9/26/19	091	15385	HUDL	\$ 50,699.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
9/26/19	146	7134	HUDSON, JEREMY	\$ 205.00
9/26/19	147	23925	HUNT, DALE	\$ 100.00
9/26/19	149	12857	IMAGINE LEARNING, INC	\$ 3,500.00
9/26/19	150	25723	ION WAVE TECHNOLOGIE	\$ 325.00
9/26/19	151	7174	JACKSON JR., DALTON	\$ 115.00
9/26/19	152	24687	JACKSON, BARRY D	\$ 210.00
9/26/19	153	27027	JARA, RUDOLPH	\$ 85.00
9/26/19	154	4532	JASON'S DELI	\$ 125.00
9/26/19	155	6897	JEFFERSON, MICHAEL	\$ 30.00
9/26/19	156	15	JENNINGS HACKLER AND PARTNERS, INC.	\$ 231.81
9/26/19	157	21421	JENSEN, DONALD DALE	\$ 100.00
9/26/19	158	15325	JOHN SONS PRESS	\$ 24,795.00
9/26/19	159	9138	JOHNSON, JEFFREY L.	\$ 105.00
9/26/19	160	23847	JOHNSON, KENNETH	\$ 50.00
9/26/19	161	19811	JONES, RODERICK L.	\$ 100.00
9/26/19	162	38	KAI TEXAS, LLC	\$ 41,375.95
9/26/19	111	13352	KELLER ISD	\$ 125.00
9/26/19	163	28159	KELLY, REGINALD SHAWN	\$ 50.00
9/26/19	164	22724	KENNEDY, KELVIN D.	\$ 115.00
9/26/19	165	21714	KILEY, KEVIN M.	\$ 115.00
9/26/19	166	3550	KIMBROUGH FIRE EXTINGUISHER CO INC	\$ 2,071.80
9/26/19	167	26626	KIMBROUGH, ASHLEY	\$ 2,275.00
9/26/19	168	7529	KING, ERNEST L.	\$ 100.00
9/26/19	169	7805	KRONOS INCORPORATED	\$ 215,931.08
9/26/19	171	17887	LANGSTON, STANLEY P	\$ 220.00
9/26/19	172	17	LBL ARCHITECTS, INC.	\$ 53,809.95
9/26/19	112	26916	LCA ENVIRONMENTAL INC	\$ 8,365.96
9/26/19	173	18918	LEAVERTON, PATRICK A	\$ 60.00
9/26/19	113	28175	LEWIS=ROE, LAURA	\$ 61.05
9/26/19	174	22004	LINDSEY, JACK	\$ 185.00
9/26/19	175	28172	LUBBERS, TIMLAN JAMES	\$ 85.00
9/26/19	176	6591	MACE, STEVEN D.	\$ 85.00
9/26/19	177	8331	MANNING, GRETCHEN D.	\$ 85.00
9/26/19	114	7853	MANSFIELD LEGACY HIGH SCHOOL	\$ 250.00
9/26/19	106	5477	MARK OF EXCELLENCE PIZZA CO	\$ 101.99
9/26/19	178	24709	MARTIN, MARK	\$ 65.00
9/26/19	115	9699	MARTINEZ, ANTONIO	\$ 215.23
9/26/19	180	26308	MCCULLERS, MARK S	\$ 85.00
9/26/19	181	388	MCDONALD SANDERS	\$ 10,559.36

Date	Check* Number	Vendor Number	Vendor Name	Amount
9/26/19	182	4024	MCFADDEN, MIKE	\$ 200.00
9/26/19	116	25303	MENCHACA, GLORIA I.	\$ 184.49
9/26/19	183	27033	MENEFEE, BARRY M.	\$ 115.00
9/26/19	117	24048	MENGER, DINAH J.	\$ 292.03
9/26/19	118	28147	MILLER, SHARON KAYE	\$ 300.00
9/26/19	184	24298	MORRIS, CHRISTOPHER	\$ 50.00
9/26/19	119	2712	MULLENDER, JULIE	\$ 73.40
9/26/19	185	27008	MYERS, RITCHIE	\$ 50.00
9/26/19	120	16404	NATIONAL ALLIANCE OF BLACK SCHOOL EDUCATORS	\$ 570.00
9/26/19	238	23501	NBCUNIVERSAL, LLC	\$ 425.00
9/26/19	121	8162	NCSS CONFERENCE ADVANCE REGISTRATION	\$ 1,060.00
9/26/19	186	6033	NICEWONGER, BRANDON	\$ 100.00
9/26/19	187	22193	O'CONNOR ARCHITECTURE & INTERIOR DESIGN LTD	\$ 6,187.52
9/26/19	188	28095	O'HANLON, DEMERATH & CASTILLO P.C.	\$ 4,815.00
9/26/19	189	27817	OGUNBAMERU, COURAGE	\$ 105.00
9/26/19	190	24147	ONE-FOURTH CONSULTING	\$ 10,000.00
9/26/19	192	22056	ORIGO EDUCATION	\$ 424,860.00
9/26/19	193	5928	ORTIZ, FRED	\$ 45.00
9/26/19	191	917	OTC DIRECT	\$ 680.12
9/26/19	194	12200	OWENS, CECILIA	\$ 85.00
9/26/19	195	6937	PACESETTER PERSONNEL SERVICES	\$ 1,974.00
9/26/19	196	23370	PACIFIC EDUCATIONAL GROUP, INC	\$ 33,450.00
9/26/19	197	655	PEARSON EDUCATION, INC.	\$ 197,660.46
9/26/19	179	644	PEOPLES EDUCATION	\$ 10,797.00
9/26/19	122	2802	PHILLIPS, MARIA ALVAREZ	\$ 216.80
9/26/19	198	4687	PHOTOGRAPHY BY ROY O'DELL	\$ 960.00
9/26/19	199	18201	PINNACLE VIDEO GROUP INC	\$ 780.00
9/26/19	200	1064	PITSCO EDUCATION	\$ 720.65
9/26/19	201	1064	PITSCO EDUCATION	\$ 1,210.57
9/26/19	202	19633	POMRENKE, GARY	\$ 65.00
9/26/19	203	3684	POSITIVE PROMOTIONS INC	\$ 723.60
9/26/19	204	17937	POWELL, MICHAEL LASHAWEN	\$ 65.00
9/26/19	083	19303	PRAETORIAN OPERATING INC	\$ 21,772.80
9/26/19	205	592	PRECISION BUSINESS MACHINES, INC	\$ 855.57
9/26/19	207	26044	PROCEDEO GROUP JOINT VENTURE	\$ 58,964.77
9/26/19	208	8473	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	\$ 9,184.00
9/26/19	209	11290	PROJECT LEAD THE WAY	\$ 3,069.00
9/26/19	210	21648	PROJECT MANAGEMENT ACADEMY	\$ 1,895.00
9/26/19	123	28174	QUEEN, RUBY	\$ 20.69

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9/26/19	211	14105	RAGLAND, RODNEY D.	\$ 100.00
9/26/19	212	16072	RAMOS, ROBERT	\$ 100.00
9/26/19	213	4190	REALLY GOOD STUFF INC	\$ 32.59
9/26/19	214	25744	RHOADES, DEBRA WISE	\$ 115.00
9/26/19	148	8022	RICOH USA, INC	\$ 213.28
9/26/19	215	25765	RINEHART, KEITH CARLTON	\$ 65.00
9/26/19	216	5325	ROBERTSON, DARRELL	\$ 100.00
9/26/19	217	8294	ROMEO MUSIC	\$ 360.00
9/26/19	218	23	RPGA DESIGN GROUP INC.	\$ 18,531.02
9/26/19	219	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 1,124.80
9/26/19	220	5289	SAKER, CHARLES D.	\$ 105.00
9/26/19	124	28090	SAM HOUSTON CROSS COUNTRY &	\$ 75.00
9/26/19	221	4514	SAM'S CLUB #6244	\$ 498.94
9/26/19	222	24736	SAPP, JEFFREY A.	\$ 100.00
9/26/19	125	16360	SECRETARY OF STATE OF TEXAS, THE	\$ 210.00
9/26/19	223	28225	SHIPMAN, MICHAEL	\$ 50.00
9/26/19	224	22770	SIEVERT, TYLER	\$ 50.00
9/26/19	225	4071	SMALL, GREGORY F.	\$ 115.00
9/26/19	226	4178	SMITH, RODNEY	\$ 100.00
9/26/19	227	27383	SPORTS FIELD SOLUTIONS	\$ 180,000.00
9/26/19	228	23137	SPORTS OFFICIALS UNLIMITED	\$ 40.00
9/26/19	229	25226	SRE CORPORATION	\$ 647.96
9/26/19	230	28206	STAHL, RONALD	\$ 115.00
9/26/19	231	15932	STANLEY, JERRY DON	\$ 100.00
9/26/19	127	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 180.00
9/26/19	170	23398	STATION VENTURE OPERATIONS, L.P.	\$ 4,879.00
9/26/19	232	5073	STIMMEL, BILL	\$ 100.00
9/26/19	233	5465	SUNBELT POOLS, INC.	\$ 1,175.09
9/26/19	234	23328	SWINEA, LARRY W	\$ 50.00
9/26/19	235	13495	TARRANT COUNTY COLLEGE DISTRICT	\$ 45,500.00
9/26/19	129	1253	TASB, INC	\$ 2,525.00
9/26/19	236	1099	TCG ADMINISTRATORS	\$ 855,289.20
9/26/19	237	5011	TEAL, ROY	\$ 115.00
9/26/19	239	5016	TENNISON, BILLY	\$ 50.00
9/26/19	128	28200	TEXAS ASSOCIATION FOR ENVIRONMENTAL EDUCATIO	\$ 150.00
9/26/19	130	27070	TEXAS ASSOCIATION OF SOCCER COACHES	\$ 620.00
9/26/19	131	8538	TEXAS COMPUTER EDUCATION ASSOC	\$ 4,407.00
9/26/19	132	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 306.00
9/26/19	240	4001	TEXAS INTERPRETING SERVICES, LLC	\$ 2,908.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
9/26/19	241	22594	TEXAS KENWORTH CO.	\$ 2,184.95
9/26/19	133	5587	TEXAS SCHOOL PUBLIC RELATIONS ASSOC.	\$ 1,925.00
9/26/19	242	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 3,755.00
9/26/19	126	338	THE SOCCER CORNER	\$ 942.00
9/26/19	134	25846	THEATRICAL RIGHTS WORLDWIDE	\$ 675.00
9/26/19	243	5026	THIELEPAPE, JOHN	\$ 100.00
9/26/19	137	16411	THOMAS REUTERS	\$ 101.00
9/26/19	244	9315	THOMPSON, DARRYL R.	\$ 115.00
9/26/19	245	26961	TILLER, CHARLES R	\$ 300.00
9/26/19	246	27060	TOMME, MATTHEW ALAN	\$ 100.00
9/26/19	247	14101	TORRENCE WILLIAMS PHOTOGRAPHY	\$ 65.00
9/26/19	248	19173	TPx COMMUNICATIONS	\$ 25,624.14
9/26/19	135	6080	TRI-COUNTY ELECTRIC COOP, INC.	\$ 1,579.20
9/26/19	249	6074	TXU ENERGY	\$ 40.96
9/26/19	250	6074	TXU ENERGY	\$ 6,737.25
9/26/19	251	4017	TYLER TECHNOLOGIES, INC	\$ 495,234.35
9/26/19	252	1280	ULINE INC	\$ 968.75
9/26/19	253	23469	UVN TEXAS, LP-KUVN	\$ 433.50
9/26/19	254	23469	UVN TEXAS, LP-KUVN	\$ 3,145.00
9/26/19	255	13334	VARELA, MIGUEL	\$ 100.00
9/26/19	256	22938	VARI SALES CORP	\$ 22.50
9/26/19	257	4119	VAWTER, MARVIN D.	\$ 90.00
9/26/19	136	8565	VENUS HIGH SCHOOL	\$ 250.00
9/26/19	258	26904	WAGGONER, ELLEN	\$ 150.00
9/26/19	259	22846	WALKER, BEULAH RAYVON	\$ 80.00
9/26/19	260	21380	WARILA, SHANNON	\$ 220.00
9/26/19	261	28190	WARREN, MALAIKA Y	\$ 55.00
9/26/19	262	4806	WATSON, WILLIAM	\$ 165.00
9/26/19	263	26871	WEAVER, KRISTAL PATRICE	\$ 80.00
9/26/19	264	5429	WELLS DOAK ENGINEERS INC	\$ 33,400.00
9/26/19	265	22725	WESSON, SAMUEL E.	\$ 50.00
9/26/19	266	8791	WEST MUSIC CO	\$ 274.52
9/26/19	267	23673	WESTERN MARKETING, INC.	\$ 2,496.00
9/26/19	268	23672	WESTERN STATES FIRE PROTECTION CO	\$ 10,075.00
9/26/19	269	17850	WESTSIDE TRIM & GLASS	\$ 760.00
9/26/19	270	21717	WIGGINS, BRIAN	\$ 105.00
9/26/19	271	28129	WILCOXSON, JOSHUA	\$ 155.00
9/26/19	138	21766	WILLIAMS, EVA S.	\$ 198.88
9/26/19	272	6187	WOMEN'S CENTER OF TARRANT COUNTY, INC.	\$ 324.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
9/26/19	273	25880	WORLD CLASS VACATIONS	\$ 1,725.00
9/26/19	139	18894	WORLD VISION INC	\$ 50.00
9/26/19	274	22699	WORTHAM, TRACY	\$ 100.00
9/26/19	275	24731	WRIGHT, KARL R.	\$ 115.00
9/26/19	276	20836	XL PARTS PARTNERSHIP, LTD	\$ 486.13
9/26/19	277	25724	YANEZ, YVONNE	\$ 255.00
9/26/19	278	24696	YATES, ROBERT KYLE	\$ 100.00
9/26/19	279	6930	YELLOW CAB	\$ 171.40
9/26/19	280	27888	YOUNG, ETHEL	\$ 80.00
9/30/19	140	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCII	\$ 466.00
Grand Total:				19,590,606.57

*Check numbers have been truncated for security purposes.