

Fort Worth Independent School District

Check Register

August 1, 2019 - August 31, 2019



Date	Check* Number	Vendor Number	Vendor Name	Amount
8/6/19	004	4082	AC SPEEDO ELECTRIC, LLC	\$ 250.00
8/6/19	005	14842	ACADEMIC SUPPLIER	\$ 3,698.65
8/6/19	307	1196	ACE TIRE SERVICE	\$ 1,139.50
8/6/19	006	23375	ADVANCE AUTO PARTS	\$ 167.63
8/6/19	308	25557	ADVANTAGE SPORTS INC	\$ 450.00
8/6/19	290	13399	ALFARO JR., VICTOR	\$ 16.40
8/6/19	982	3513	ALLIANCE GEOTECHNICAL GROUP	\$ 2,431.50
8/6/19	007	14975	AMSTERDAM PRINTING & LITHO	\$ 1,241.35
8/6/19	291	12309	AMX ENVIRONMENTAL, LTD.	\$ 34,595.26
8/6/19	292	3843	ANIXTER INC	\$ 5.00
8/6/19	293	28001	ANTOLINE, CARLOS	\$ 20.00
8/6/19	983	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 1,587.50
8/6/19	024	23723	ATC HOLDER	\$ 168.34
8/6/19	008	24232	ATWORK PERSONNEL SERVICES	\$ 402.00
8/6/19	009	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 113.57
8/6/19	010	16427	BIRDVILLE ISD	\$ 150.00
8/6/19	984	12330	BORDEN DAIRY	\$ 3,066.46
8/6/19	309	8640	BREWER HIGH SCHOOL	\$ 150.00
8/6/19	985	27012	BROTHERS PRODUCE	\$ 2,362.41
8/6/19	294	8446	CAMPBELL, ONEVA J	\$ 45.85
8/6/19	986	1271	CDW GOVERNMENT, INC.	\$ 2,834.64
8/6/19	310	16816	CENTER FOR REFORM OF SCHOOL SYSTEMS	\$ 2,000.00
8/6/19	311	7920	CHILI PEPPER INC.	\$ 100.00
8/6/19	312	6079	CITY OF FOREST HILL	\$ 546.73
8/6/19	335	18255	CITY OF WESTWORTH VILLAGE	\$ 590.99
8/6/19	295	25526	CLARK, MARIANNE Z	\$ 48.00
8/6/19	313	19943	COMMUNITY WATER SUPPLY	\$ 206.50
8/6/19	314	28037	CROWLEY VOLLEYBALL BOOSTER CLUB	\$ 250.00
8/6/19	987	3305	DATAMAX OF TEXAS	\$ 147.11
8/6/19	315	16911	DENTON ISD	\$ 350.00
8/6/19	316	16911	DENTON ISD	\$ 350.00
8/6/19	011	6943	EAN HOLDINGS, LLC	\$ 379.16
8/6/19	012	17582	EAN HOLDINGS, LLC	\$ 1,337.69
8/6/19	000	7727	EDUCATION SERVICE CENTER REGION XI	\$ 3,970.00
8/6/19	013	19221	FARIA SYSTEMS	\$ 115.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
8/6/19	014	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 335.00
8/6/19	296	18668	FORT WORTH FLORAL WHOLESALE	\$ 533.90
8/6/19	988	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 750.00
8/6/19	297	27842	FOUNTAIN, SHOWANDA M	\$ 30.00
8/6/19	298	27879	GARZA, ROBERT	\$ 78.63
8/6/19	317	8780	GLEN ROSE ISD	\$ 400.00
8/6/19	299	27996	GONZALEZ, LISA	\$ 19.30
8/6/19	318	26883	GRANBURY HS VOLLEYBALL BOOSTER CLUB	\$ 300.00
8/6/19	319	16768	GRANDVIEW ALL SPORTS BOOSTER CLUB	\$ 375.00
8/6/19	003	22601	H & H AUTOMOTIVE SERVICES INC	\$ 70.00
8/6/19	300	17475	HARRIS, JACK	\$ 1,374.75
8/6/19	989	545	HEWLETT- PACKARD	\$ 3,043.10
8/6/19	320	3438	HI-LINE ELECTRIC CO INC	\$ 945.32
8/6/19	015	24889	ICON DIVERSIFIED LLC	\$ 21,095.02
8/6/19	321	8155	INTERNAL REVENUE SERVICE	\$ 3,075.72
8/6/19	301	262	INTERNATIONAL CENTER FOR LEADERSHIP	\$ 4,300.00
8/6/19	016	4529	JASON'S DELI	\$ 972.80
8/6/19	990	27322	K & M ELEVATOR LLC	\$ 48,017.00
8/6/19	991	38	KAI TEXAS, LLC	\$ 3,791.35
8/6/19	323	19555	KEENE ISD	\$ 450.00
8/6/19	017	4060	KIRBY'S RADIATOR SERVICES	\$ 98.73
8/6/19	992	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 531.90
8/6/19	018	20713	KURZ & CO	\$ 27.80
8/6/19	993	20713	KURZ & CO	\$ 89.95
8/6/19	994	10036	LABATT FOOD SERVICES	\$ 8,066.95
8/6/19	019	5166	MARCHANT, NANCY	\$ 1,750.00
8/6/19	324	16679	MARCUS CROSS COUNTRY & TRACK BOOSTER CLUB	\$ 400.00
8/6/19	995	22349	MAS-TEK ENGINEERING &	\$ 1,533.75
8/6/19	020	25716	NAPA AUTO PARTS	\$ 98.80
8/6/19	996	20850	NEUHAUS EDUCATION CENTER	\$ 4,000.00
8/6/19	325	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 282.27
8/6/19	326	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 13.36
8/6/19	997	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 8,277.71
8/6/19	021	3897	PARTY WAREHOUSE INC	\$ 239.80
8/6/19	022	655	PEARSON EDUCATION, INC.	\$ 571,645.20
8/6/19	302	27893	PHILLIPS, QUINTON	\$ 33.57
8/6/19	023	1024	POLLOCK PAPER INVESTMENTS, INC.	\$ 188.01
8/6/19	327	8013	POOLVILLE HIGH SCHOOL	\$ 300.00
8/6/19	025	3949	PROFESSIONAL POLISH EQUIPMENT	\$ 13,455.58

Date	Check* Number	Vendor Number	Vendor Name	Amount
8/6/19	026	2384	PROFESSIONAL SERVICE INDUSTRIES, INC.	\$ 3,210.00
8/6/19	998	2384	PROFESSIONAL SERVICE INDUSTRIES, INC.	\$ 7,300.00
8/6/19	328	11161	PROJECT MANAGEMENT INSTITUTE	\$ 164.00
8/6/19	999	24425	REEDER + SUMMIT JOINT VENTURE	\$ 474,277.51
8/6/19	027	15991	RLJ TOWER LEASING INC.	\$ 5,200.00
8/6/19	028	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 1,988.00
8/6/19	329	7412	SOUTHLAKE CARROLL HIGH SCHOOL	\$ 400.00
8/6/19	001	268	SPORTSWEAR GRAPHICS INC	\$ 6,210.00
8/6/19	029	749	T & G IDENTIFICATION SYSTEMS INC	\$ 884.00
8/6/19	030	810	TAYLOR'S RENTAL	\$ 450.00
8/6/19	002	8230	TEACHER CREATED MATERIALS,INC	\$ 19,173.08
8/6/19	303	8487	TEXAS DEPT. OF PUBLIC SAFETY	\$ 356.00
8/6/19	330	10173	TEXAS WESLEYAN UNIVERSITY	\$ 100.00
8/6/19	031	3473	THE HOME DEPOT PRO	\$ 56,202.00
8/6/19	331	21071	U S DEPARTMENT OF THE TREASURY	\$ 333.08
8/6/19	304	27916	WARE, BAYLEE A	\$ 15.00
8/6/19	332	23784	WAXAHACHIE CROSS COUNTRY BOOSTER CLUB	\$ 200.00
8/6/19	333	23784	WAXAHACHIE CROSS COUNTRY BOOSTER CLUB	\$ 300.00
8/6/19	305	7811	WEATHERFORD HIGH SCHOOL	\$ 500.00
8/6/19	032	482	WEST EQUIPMENT& SERVICE CORP	\$ 152.16
8/6/19	334	28040	WESTWOOD VOLLEYBALL BOOSTER CLUB	\$ 475.00
8/6/19	306	27829	WOOD, CARLIE	\$ 12.23
8/6/19	033	20836	XL PARTS PARTNERSHIP, LTD	\$ 484.64
8/8/19	063	984	ALLMARK IMPRESSIONS, LTD	\$ 32.22
8/8/19	064	404	ALPHAGRAPHICS 544	\$ 312.44
8/8/19	349	9847	ALVARADO HIGH SCHOOL	\$ 250.00
8/8/19	040	11174	ANY EVENT PRODUCTIONS	\$ 425.00
8/8/19	065	1029	APPLE INC.	\$ 399.98
8/8/19	336	19352	ARONS, TINA	\$ 118.87
8/8/19	066	1204	ASSOCIATION OF TEXAS PROFESSIONAL	\$ 6,486.08
8/8/19	067	9911	BARNES & NOBLE	\$ 3,775.58
8/8/19	068	538	BARNES & NOBLE BOOKSELLERS	\$ 629.75
8/8/19	069	3681	BAUDVILLE INC	\$ 244.22
8/8/19	070	12330	BORDEN DAIRY	\$ 3,830.10
8/8/19	071	27012	BROTHERS PRODUCE	\$ 2,513.16
8/8/19	072	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 408.65
8/8/19	041	24584	BSN SPORTS LLC	\$ 3,018.10
8/8/19	073	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 6,618.97
8/8/19	075	3635	CAREY'S SPORTING GOODS	\$ 1,541.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
8/8/19	076	25776	CASTSTONE SOLUTIONS	\$ 36,450.00
8/8/19	077	25776	CASTSTONE SOLUTIONS	\$ 3,950.00
8/8/19	078	1271	CDW GOVERNMENT, INC.	\$ 16,481.02
8/8/19	079	327	CENTURY MECHANICAL CONTRACTORS INC	\$ 72,609.45
8/8/19	080	1296	CESCO INC.	\$ 3,855.60
8/8/19	350	3642	CHARTER COMMUNICATIONS	\$ 48.98
8/8/19	337	4196	CHICK-FIL-A HULEN MALL	\$ 1,446.50
8/8/19	042	298	CINTAS CORPORATION	\$ 1,432.17
8/8/19	081	298	CINTAS CORPORATION	\$ 363.56
8/8/19	082	6180	CINTAS CORPORATION NO 2	\$ 487.32
8/8/19	083	9219	COMPLETE BOOK AND MEDIA SUPPLY	\$ 5,012.70
8/8/19	351	3823	COMPLETE SUPPLY INC	\$ 480.00
8/8/19	084	3385	COOKSEY PRINTING INC	\$ 1,867.00
8/8/19	043	2005	COWTOWN CLAYWORKS	\$ 3,550.00
8/8/19	352	15947	DELTA MANAGEMENT ASSOCIATES, INC	\$ 799.27
8/8/19	353	17315	DIVERSIFIED COLLECTIONS SERVICES, INC.	\$ 155.69
8/8/19	354	16919	ECMC	\$ 284.64
8/8/19	115	1235	ED311	\$ 475.00
8/8/19	057	7727	EDUCATION SERVICE CENTER REGION XI	\$ 72,116.41
8/8/19	085	1127	EDUCATIONAL CREDIT MANAGEMENT CORPORATION (\$ 1,190.26
8/8/19	339	27211	EDWARDS, MICHAEL	\$ 85.00
8/8/19	044	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 15.00
8/8/19	086	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 418.00
8/8/19	340	1813	FERNANDEZ, JOHN A.	\$ 105.96
8/8/19	045	18220	FLEETCOR TECHNOLOGIES INC	\$ 177.50
8/8/19	355	16967	FLORIDA DEPARTMENT OF EDUCATION	\$ 50.00
8/8/19	356	1208	FORT WORTH TSTA	\$ 15,547.41
8/8/19	357	3577	FRANK WHEEL ALIGNING INC	\$ 494.00
8/8/19	087	5340	GBC	\$ 624.00
8/8/19	088	3669	GENE'S BUS CHARTERS INC	\$ 1,973.00
8/8/19	358	1214	GENERAL REVENUE CORP	\$ 644.28
8/8/19	046	24654	GLENDALE PARADE STORE LLC	\$ 1,781.50
8/8/19	047	3680	GRAINGER INC	\$ 165.00
8/8/19	089	3680	GRAINGER INC	\$ 5,038.10
8/8/19	341	19083	GRAPEVINE-COLLEYVILLE ISD	\$ 1,063.02
8/8/19	048	26955	GREENBERG TRAURIG LP	\$ 10,500.00
8/8/19	049	9059	H.D. SNOW HOUSE MOVING INC.	\$ 6,800.00
8/8/19	050	545	HEWLETT- PACKARD	\$ 2,506.55
8/8/19	359	28049	HUNTSVILLE ISD	\$ 75.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
8/8/19	342	262	INTERNATIONAL CENTER FOR LEADERSHIP	\$ 695.00
8/8/19	346	22163	JAMES F HALL II	\$ 2,000.00
8/8/19	090	27322	K & M ELEVATOR LLC	\$ 7,980.00
8/8/19	091	20713	KURZ & CO	\$ 353.05
8/8/19	092	10036	LABATT FOOD SERVICES	\$ 6,295.98
8/8/19	051	1264	LAKESHORE LEARNING MATERIALS	\$ 1,070.31
8/8/19	360	10235	LANCASTER INDEPENDENT SCHOOL DISTRICT	\$ 260.00
8/8/19	093	4586	LEAMAN CONTAINER, INC	\$ 1,436.50
8/8/19	052	3815	LONE STAR PERCUSSION	\$ 2,908.90
8/8/19	094	17877	LOUIS EDUCATIONAL CONCEPTS LLC	\$ 1,679.80
8/8/19	053	10375	MAIN EVENT ENTERTAINMENT	\$ 568.50
8/8/19	338	5477	MARK OF EXCELLENCE PIZZA CO	\$ 131.50
8/8/19	054	3597	MARTIN'S OFFICE SUPPLY INC	\$ 296.00
8/8/19	095	25607	MAVICH, LLC	\$ 2,156.16
8/8/19	343	19673	MCMILLAN JAMES EQUIP	\$ 130,774.00
8/8/19	096	3645	METRO GOLF CARS INC	\$ 283.25
8/8/19	097	1233	MEXICAN AMERICAN COLLEGE EDUC	\$ 2,269.75
8/8/19	344	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 98.16
8/8/19	345	12719	O'LOUGHLIN, LEEANN L.	\$ 308.85
8/8/19	361	5495	O'REILLY AUTOMOTIVE	\$ 423.46
8/8/19	055	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 889.61
8/8/19	098	5346	OGBURN'S TRUCK PARTS	\$ 1,342.31
8/8/19	099	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 24,147.93
8/8/19	100	917	OTC DIRECT	\$ 412.84
8/8/19	101	5344	OTIS ELEVATOR COMPANY	\$ 4,030.74
8/8/19	362	5344	OTIS ELEVATOR COMPANY	\$ 4,030.74
8/8/19	056	28056	OWEN, ANGIE	\$ 146.52
8/8/19	363	21522	PAM BASSEL CHAPTER13 TRUSTEE	\$ 32,646.00
8/8/19	364	19727	PERFORMANT RECOVERY, INC.	\$ 519.36
8/8/19	365	1229	PHEAA	\$ 1,518.51
8/8/19	366	1227	PIONEER CREDIT RECOVERY INC	\$ 906.56
8/8/19	367	1227	PIONEER CREDIT RECOVERY INC	\$ 716.05
8/8/19	074	19303	PRAETORIAN OPERATING INC	\$ 22,989.60
8/8/19	368	1125	PREMIERE CREDIT OF NORTH AMERICA, LLC	\$ 310.74
8/8/19	102	21450	RAMOS, JACINTO	\$ 432.85
8/8/19	103	27778	RIVERSIDE INSIGHTS	\$ 1,050.90
8/8/19	104	25424	SALARY.COM, LLC	\$ 8,000.00
8/8/19	105	4244	SAND TRAP SERVICE CO, INC.	\$ 630.00
8/8/19	369	5193	SCHOOL MATE	\$ 266.25

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8/8/19	106	23855	SCRIBNER, KENT P.	\$ 382.80
8/8/19	058	19339	SEDONA PRODUCTIONS, LLC	\$ 5,475.00
8/8/19	107	1131	SIMBA INDUSTRIES	\$ 379.85
8/8/19	059	17244	SOUTHERN METHODIST UNIVERSITY	\$ 14,600.00
8/8/19	108	17244	SOUTHERN METHODIST UNIVERSITY	\$ 4,500.00
8/8/19	109	3978	SOUTHERN TIRE MART, LLC	\$ 11,920.00
8/8/19	110	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 3,437.45
8/8/19	347	8789	SOUTHWEST STRINGS	\$ 1,500.00
8/8/19	111	268	SPORTSWEAR GRAPHICS INC	\$ 1,336.10
8/8/19	370	925	STAR TELEGRAM	\$ 547.98
8/8/19	112	4255	STUART HOSE & PIPE COMPANY	\$ 64.00
8/8/19	113	20099	STUDENT CONDUCTOR	\$ 1,620.00
8/8/19	060	5465	SUNBELT POOLS, INC.	\$ 137,792.00
8/8/19	371	13936	TARRANT COUNTY CHALLENGE, INC.	\$ 2,250.00
8/8/19	373	12364	TARRANT COUNTY COLLEGE FOUNDATION	\$ 250.00
8/8/19	348	1239	TEXAS ASSOCIATION FOR THE GIFTED & TALENTED	\$ 190.00
8/8/19	372	1240	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	\$ 955.00
8/8/19	061	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 300.00
8/8/19	374	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 67.20
8/8/19	375	22594	TEXAS KENWORTH CO.	\$ 3,486.97
8/8/19	376	1216	TG- TEXAS GUARANTEED	\$ 19,024.81
8/8/19	116	1016	THE SUPPLY ROOM	\$ 974.96
8/8/19	114	25648	THE TEACHING TRUST	\$ 780,000.00
8/8/19	377	1123	TIM TRUMAN TRUSTEE	\$ 30,804.17
8/8/19	117	789	TRAILER DOCTOR INC	\$ 4,173.76
8/8/19	378	1106	UNITED NEGRO COLLEGE FUND	\$ 4,131.70
8/8/19	379	16732	UNITED STUDENT AID FUNDS	\$ 180.72
8/8/19	380	1129	UNITED WAY OF METROPOLITAN	\$ 6,686.23
8/8/19	381	26095	UNIVERSITY OF NORTH CAROLINA	\$ 4,010.25
8/8/19	118	25842	URT CORNISH WRECKER SERVICES INC	\$ 900.00
8/8/19	382	25842	URT CORNISH WRECKER SERVICES INC	\$ 125.00
8/8/19	383	1223	US DEPARTMENT OF EDUCATION AWG	\$ 39,163.45
8/8/19	119	23240	VEX ROBOTICS INC	\$ 59.94
8/8/19	062	19015	VR PROMOTIONS LLC	\$ 1,528.90
8/8/19	384	23784	WAXAHACHIE CROSS COUNTRY BOOSTER CLUB	\$ 300.00
8/13/19	402	27037	AADVAL INCORPORATED	\$ 15,519.20
8/13/19	162	14842	ACADEMIC SUPPLIER	\$ 3,992.06
8/13/19	163	26846	ACD SPORTS	\$ 980.00
8/13/19	164	25659	ACE ASPHALT OF ARIZONA INC	\$ 9,912.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
8/13/19	165	25659	ACE ASPHALT OF ARIZONA INC	\$ 4,200.00
8/13/19	403	1196	ACE TIRE SERVICE	\$ 746.00
8/13/19	166	23375	ADVANCE AUTO PARTS	\$ 696.34
8/13/19	167	25676	ADVANTAGE SUPPLY	\$ 1,703.25
8/13/19	168	3404	ADVERTISING MATTERS LLC	\$ 2,257.95
8/13/19	125	11454	AIRGAS USA	\$ 80.46
8/13/19	169	11454	AIRGAS USA	\$ 215.97
8/13/19	170	3511	ALERT SERVICES INC	\$ 215.00
8/13/19	385	5902	ALLEN, ROY	\$ 77.30
8/13/19	171	404	ALPHAGRAPHICS 544	\$ 1,338.57
8/13/19	172	6279	ANDERSON, MARTY	\$ 115.00
8/13/19	173	1029	APPLE INC.	\$ 1,475.00
8/13/19	126	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 1,567.14
8/13/19	405	27569	ARIZONA STATE UNIVER	\$ 5,600.00
8/13/19	406	6091	AT&T	\$ 151.12
8/13/19	407	6091	AT&T	\$ 14,909.93
8/13/19	225	23723	ATC HOLDER	\$ 315.00
8/13/19	174	4002	ATKINSON BROS AGENCY	\$ 25.75
8/13/19	127	6075	ATMOS ENERGY	\$ 85.34
8/13/19	175	6075	ATMOS ENERGY	\$ 95.62
8/13/19	176	6075	ATMOS ENERGY	\$ 69.08
8/13/19	177	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 602.53
8/13/19	178	44	AWARDS & RECOGNITION	\$ 63.50
8/13/19	386	7416	AZLE HIGH SCHOOL	\$ 103.53
8/13/19	128	1286	B & H FOTO & ELECTRONICS CORP	\$ 153.49
8/13/19	179	7844	BAKER, RENIE	\$ 230.00
8/13/19	129	9911	BARNES & NOBLE	\$ 4,105.00
8/13/19	408	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 1,433.51
8/13/19	409	3081	BIRDVILLE HIGH SCHOOL	\$ 150.00
8/13/19	410	3081	BIRDVILLE HIGH SCHOOL	\$ 350.00
8/13/19	130	12330	BORDEN DAIRY	\$ 33.70
8/13/19	180	12330	BORDEN DAIRY	\$ 320.15
8/13/19	387	13460	BRANCH, TERRANCE M.	\$ 21.00
8/13/19	181	19256	BROKERAGE STORE, INC, THE	\$ 623,828.00
8/13/19	182	27012	BROTHERS PRODUCE	\$ 3,068.59
8/13/19	131	3023	BRUMLEY PRINTING	\$ 2,045.00
8/13/19	132	24584	BSN SPORTS LLC	\$ 219.98
8/13/19	133	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 9,432.99
8/13/19	388	10866	CAMPBELL, STEPHANIE A.	\$ 39.96

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8/13/19	184	3635	CAREY'S SPORTING GOODS	\$ 399.90
8/13/19	185	3657	CARRIER ENTERPRISE	\$ 44,720.00
8/13/19	186	1271	CDW GOVERNMENT, INC.	\$ 5,304.29
8/13/19	187	1296	CESCO INC.	\$ 168.30
8/13/19	188	24006	CHAMBERLAIN, WILLIAM	\$ 155.00
8/13/19	134	20659	CHICK-FIL-A AT MONTGOMERY PLAZA	\$ 1,995.00
8/13/19	189	298	CINTAS CORPORATION	\$ 1,956.60
8/13/19	190	6180	CINTAS CORPORATION NO 2	\$ 473.92
8/13/19	135	25268	CLARK, RICKIE	\$ 4,000.00
8/13/19	411	6874	CLEBURNE HIGH SCHOOL	\$ 300.00
8/13/19	191	1031	COMPREHENSIVE SAFETY RESOURCE, 1 LP	\$ 5,995.00
8/13/19	412	10418	CONSORTIUM FOR SCHOOL NETWORKING	\$ 1,950.00
8/13/19	192	21526	CONTINENTAL BATTERY COMPANY	\$ 3,330.90
8/13/19	413	4223	COSTCO WHOLESALE	\$ 133.94
8/13/19	414	3668	COUSIN'S BARBECUE	\$ 1,300.00
8/13/19	193	353	CRISIS PREVENTION INSTITUTE INC	\$ 4,936.25
8/13/19	194	19577	CROWE, DRAFFORD	\$ 115.00
8/13/19	195	3755	DFW JANITORIAL SUPPLY	\$ 359.00
8/13/19	196	27771	DIGITAL RESOURCES	\$ 76,283.00
8/13/19	197	24726	DREAM RANCH OFFICE SUPPLIES	\$ 4,598.04
8/13/19	200	6943	EAN HOLDINGS, LLC	\$ 1,146.00
8/13/19	198	1117	EDUCATION SERVICE CENTER REGION XI	\$ 1,880.00
8/13/19	136	3743	EE&G, INC.	\$ 3,340.00
8/13/19	199	12328	EECU	\$ 525.00
8/13/19	137	10987	FASTENAL COMPANY	\$ 12.24
8/13/19	201	10987	FASTENAL COMPANY	\$ 867.81
8/13/19	202	3336	FASTSIGNS	\$ 223.51
8/13/19	415	14613	FEDEX	\$ 91.99
8/13/19	203	22207	FINANCIAL BENEFIT SERVICES, LLC	\$ 681,769.39
8/13/19	138	18220	FLEETCOR TECHNOLOGIES INC	\$ 3,986.89
8/13/19	204	27382	FLORES, CRYSTAL	\$ 55.00
8/13/19	417	8701	FORT WORTH EXECUTIVE ROUNDTABLE	\$ 100.00
8/13/19	139	3625	FORT WORTH STAR-TELEGRAM	\$ 4,900.00
8/13/19	418	6077	FORT WORTH WATER DEPARTMENT	\$ 6,733.15
8/13/19	440	5467	FORT WORTH, CITY OF WILL ROGERS MEMORIAL	\$ 5,250.00
8/13/19	419	7413	FOSSIL RIDGE HIGH SCHOOL	\$ 400.00
8/13/19	389	15843	FRAIRE, THOMAS	\$ 41.76
8/13/19	205	13078	GENWORTH LIFE INSURANCE CO.	\$ 1,862.59
8/13/19	420	16768	GRANDVIEW ALL SPORTS BOOSTER CLUB	\$ 375.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
8/13/19	140	13	HAHNFELD HOFFER STANFORD	\$ 103,583.15
8/13/19	206	8180	HALL, LAMONT	\$ 135.00
8/13/19	421	6846	HALTOM HIGH SCHOOL	\$ 300.00
8/13/19	422	6846	HALTOM HIGH SCHOOL	\$ 300.00
8/13/19	141	22295	HARRISON KORNBERG ARCHITECTS	\$ 9,236.73
8/13/19	423	26922	HEBRON HAWKS CROSS COUNTRY &	\$ 400.00
8/13/19	390	11472	HEHS, AMY M	\$ 149.21
8/13/19	142	24251	HELLAS CONSTRUCTION INC	\$ 2,322.00
8/13/19	391	11113	HERFF JONES	\$ 4.36
8/13/19	143	14937	HERTZ FURNITURE	\$ 9,694.83
8/13/19	144	545	HEWLETT- PACKARD	\$ 4,107.58
8/13/19	207	1122	HIGGINBOTHAM & ASSOCIATES	\$ 4,160.00
8/13/19	404	15385	HUDL	\$ 2,150.00
8/13/19	392	262	INTERNATIONAL CENTER FOR LEADERSHIP	\$ 1,290.00
8/13/19	146	771	JACK RASMUSSEN LUTHIER	\$ 304.00
8/13/19	209	25075	JAMES, KERRON	\$ 75.00
8/13/19	210	4529	JASON'S DELI	\$ 175.13
8/13/19	393	773	JIMMY PACK	\$ 85.00
8/13/19	424	773	JIMMY PACK	\$ 575.00
8/13/19	425	19555	KEENE ISD	\$ 450.00
8/13/19	426	19555	KEENE ISD	\$ 450.00
8/13/19	211	26716	KEETON, GLADYS M.	\$ 600.00
8/13/19	212	24324	KIMBERLY BRILEY	\$ 1,725.00
8/13/19	147	21621	KNOCKOUT SPORTSWEAR	\$ 2,070.00
8/13/19	148	20713	KURZ & CO	\$ 36.50
8/13/19	213	20713	KURZ & CO	\$ 140.42
8/13/19	149	10226	LAERDAL MEDICAL CORP	\$ 31,365.14
8/13/19	427	10235	LANCASTER INDEPENDENT SCHOOL DISTRICT	\$ 260.00
8/13/19	214	22004	LINDSEY, JACK	\$ 135.00
8/13/19	215	25030	LUNDGAARD, GRETA	\$ 1,200.00
8/13/19	394	9699	MARTINEZ, ANTONIO	\$ 175.57
8/13/19	216	1044	METLIFE-WHOLE LIFE	\$ 3,519.58
8/13/19	395	20439	MUMFORD, EVETTE Y.	\$ 1,158.02
8/13/19	217	23894	MURRAY, CHRISTOPHER ANDREW	\$ 155.00
8/13/19	218	25716	NAPA AUTO PARTS	\$ 109.95
8/13/19	396	8233	NAVARRE, REBECCA RAE	\$ 604.09
8/13/19	219	24288	NEOPOST USA INC	\$ 188.12
8/13/19	428	5495	O'REILLY AUTOMOTIVE	\$ 97.94
8/13/19	220	5346	OGBURN'S TRUCK PARTS	\$ 539.70

Date	Check* Number	Vendor Number	Vendor Name	Amount
8/13/19	221	6937	PACESETTER PERSONNEL SERVICES	\$ 2,452.49
8/13/19	429	21759	PARKING COMPANY OF AMERICA-FORT WORTH	\$ 48,000.00
8/13/19	222	5572	PENDER'S MUSIC COMPANY	\$ 60.00
8/13/19	223	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 964.00
8/13/19	150	27115	PLAYGROUND SOLUTIONS OF TEXAS INC	\$ 871.20
8/13/19	430	8013	POOLVILLE HIGH SCHOOL	\$ 300.00
8/13/19	224	659	POSITIVE PROOF INC	\$ 285.95
8/13/19	183	19303	PRAETORIAN OPERATING INC	\$ 16,769.40
8/13/19	226	13489	PRINT WORLD, INC.	\$ 1,506.08
8/13/19	151	26044	PROCEDEO GROUP JOINT VENTURE	\$ 10,640.60
8/13/19	227	12386	PROFORMA DFW MARKETING	\$ 3,564.00
8/13/19	152	859	PROJECT PARTNERS, INC	\$ 3,990.50
8/13/19	145	8022	RICOH USA, INC	\$ 30.29
8/13/19	208	8022	RICOH USA, INC	\$ 131.95
8/13/19	397	26799	RODARTE, SANTIAGO	\$ 305.93
8/13/19	228	1013	ROGERS GROUP	\$ 6,468.00
8/13/19	153	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 155.40
8/13/19	229	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 1,344.02
8/13/19	398	23010	SAENZ, DAVID P.	\$ 284.51
8/13/19	399	14041	SAN MARTIN, CYNTHIA	\$ 42.00
8/13/19	230	999	SCHOOL HEALTH CORP	\$ 1,502.20
8/13/19	431	287	SCRIPPS NATIONAL SPELLING BEE	\$ 17,662.50
8/13/19	231	23616	SEQUEL DATA SYSTEMS INC	\$ 183,986.50
8/13/19	432	22708	SHMOOP UNIVERSITY INC	\$ 3,500.00
8/13/19	154	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 3,140.70
8/13/19	232	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 3,066.66
8/13/19	400	925	STAR TELEGRAM	\$ 2,468.35
8/13/19	233	5465	SUNBELT POOLS, INC.	\$ 970.72
8/13/19	234	15379	SWIHART, ALAN	\$ 155.00
8/13/19	235	749	T & G IDENTIFICATION SYSTEMS INC	\$ 1,316.80
8/13/19	156	810	TAYLOR'S RENTAL	\$ 1,139.00
8/13/19	237	1099	TCG ADMINISTRATORS	\$ 8,287.45
8/13/19	238	728	TERRACON CONSULTANTS INC	\$ 1,782.50
8/13/19	157	4753	TEXAS AIR SYSTEMS INC	\$ 43,094.00
8/13/19	433	1240	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	\$ 15,000.00
8/13/19	155	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 130.00
8/13/19	236	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 300.00
8/13/19	434	13375	TEXAS FOREIGN LANGUAGE ASSOCIATION	\$ 150.00
8/13/19	435	22594	TEXAS KENWORTH CO.	\$ 5,006.90

Date	Check* Number	Vendor Number	Vendor Name	Amount
8/13/19	158	8296	TEXAS STAR TROPICAL PLANT SERVICE	\$ 165.00
8/13/19	401	15233	TEXAS TOLLWAYS	\$ 104.52
8/13/19	239	26990	THE VIRTUAL MEET EXPERIENCE LLC	\$ 6,750.00
8/13/19	240	5037	THOMAS, LADINE OPAL	\$ 195.00
8/13/19	241	789	TRAILER DOCTOR INC	\$ 4,639.39
8/13/19	159	815	TRANE PARTS CENTER	\$ 360,392.00
8/13/19	242	28058	TREADWAY, RANDY	\$ 155.00
8/13/19	160	5463	TRINITY ARMORED SECURITY, INC.	\$ 9,553.06
8/13/19	243	16536	TRISTAR RISK MANAGEMENT	\$ 47,339.09
8/13/19	244	6074	TXU ENERGY	\$ 127.89
8/13/19	245	6074	TXU ENERGY	\$ 301,105.38
8/13/19	246	6074	TXU ENERGY	\$ 1,155.84
8/13/19	247	6074	TXU ENERGY	\$ 5,620.91
8/13/19	248	6074	TXU ENERGY	\$ 2,455.88
8/13/19	436	5163	UNITED REFRIGERATION, INC.	\$ 2,455.56
8/13/19	437	22798	UNT HEALTH SCIENCE CENTER	\$ 100.00
8/13/19	249	25842	URT CORNISH WRECKER SERVICES INC	\$ 700.00
8/13/19	250	25001	UTILITY TRUCK EQUIPMENT LLC	\$ 3,938.07
8/13/19	438	25001	UTILITY TRUCK EQUIPMENT LLC	\$ 425.00
8/13/19	251	1188	VALIANT CLEANING SYSTEMS	\$ 598.00
8/13/19	439	883	WEAVER & TIDWELL, LLP	\$ 10,000.00
8/13/19	161	11671	WOODWIND & BRASSWIND, THE	\$ 240.00
8/13/19	252	20836	XL PARTS PARTNERSHIP, LTD	\$ 82.92
8/15/19	441	27022	A-1 FREEMAN MOVING GROUP	\$ 14,810.50
8/15/19	287	14842	ACADEMIC SUPPLIER	\$ 6,696.11
8/15/19	258	11454	AIRGAS USA	\$ 620.99
8/15/19	288	3511	ALERT SERVICES INC	\$ 869.05
8/15/19	289	3314	ALONTI CAFE & CATERING	\$ 2,013.93
8/15/19	464	7795	ARLINGTON HIGH SCHOOL	\$ 800.00
8/15/19	476	8570	ARLINGTON LAMAR HIGH SCHOOL	\$ 500.00
8/15/19	290	7726	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	\$ 199.99
8/15/19	465	6091	AT&T	\$ 829.22
8/15/19	466	6091	AT&T	\$ 23,761.58
8/15/19	291	1081	ATHANS AUDIO VISUAL	\$ 1,532.00
8/15/19	292	6075	ATMOS ENERGY	\$ 1,266.61
8/15/19	293	6075	ATMOS ENERGY	\$ 17,997.93
8/15/19	294	667	ATTAINMENT COMPANY, INC	\$ 1,289.77
8/15/19	295	24232	ATWORK PERSONNEL SERVICES	\$ 388.60
8/15/19	296	1286	B & H FOTO & ELECTRONICS CORP	\$ 1,346.15

Date	Check* Number	Vendor Number	Vendor Name	Amount
8/15/19	297	13586	BALDYS, STANLEY III	\$ 145.00
8/15/19	260	3902	BANK OF AMERICA BANKCARD	\$ 43.82
8/15/19	298	3902	BANK OF AMERICA BANKCARD	\$ 35,081.02
8/15/19	299	3902	BANK OF AMERICA BANKCARD	\$ 2,650.00
8/15/19	261	9911	BARNES & NOBLE	\$ 3,763.10
8/15/19	300	538	BARNES & NOBLE BOOKSELLERS	\$ 1,030.80
8/15/19	301	25643	BARNES & NOBLE COLLEGE BOOKSELLERS INC	\$ 216.40
8/15/19	262	14995	BEP AMERICA, INC	\$ 400.39
8/15/19	302	1256	BLICK ART MATERIALS	\$ 53.06
8/15/19	303	3408	BOTANICAL RESEARCH INSTITUTE	\$ 100.00
8/15/19	467	8640	BREWER HIGH SCHOOL	\$ 350.00
8/15/19	263	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 32.00
8/15/19	304	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 997.21
8/15/19	264	24584	BSN SPORTS LLC	\$ 28,079.25
8/15/19	305	24584	BSN SPORTS LLC	\$ 546.00
8/15/19	306	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 11,015.87
8/15/19	468	7697	BURLESON HIGH SCHOOL	\$ 300.00
8/15/19	307	23838	BURLESON OUTDOOR POWER EQUIPMENT	\$ 1,894.00
8/15/19	442	19244	BURRELL, STACY M	\$ 62.42
8/15/19	469	8567	CASTLEBERRY HIGH SCHOOL	\$ 350.00
8/15/19	308	1271	CDW GOVERNMENT, INC.	\$ 1,407.00
8/15/19	309	1296	CESCO INC.	\$ 3,025.00
8/15/19	265	8009	CHILD CARE ASSOCIATES	\$ 15,565.02
8/15/19	470	6874	CLEBURNE HIGH SCHOOL	\$ 300.00
8/15/19	443	9932	COLE, LATRES	\$ 171.34
8/15/19	310	833	CON-REAL TURNER JV	\$ 897,707.17
8/15/19	266	36	CORGAN ASSOCIATES, INC.	\$ 64,389.89
8/15/19	311	3305	DATAMAX OF TEXAS	\$ 706.68
8/15/19	312	6789	DAVID HAMMONS	\$ 420.00
8/15/19	444	23990	DELAUGHTER, CAROL T.	\$ 91.13
8/15/19	268	6943	EAN HOLDINGS, LLC	\$ 346.17
8/15/19	269	17582	EAN HOLDINGS, LLC	\$ 625.42
8/15/19	267	1235	ED311	\$ 120.00
8/15/19	445	3675	EDUCATIONAL TESTING SERVICE	\$ 100.00
8/15/19	270	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 94.00
8/15/19	271	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 36.00
8/15/19	272	12678	EXPANCO, INC	\$ 90.00
8/15/19	313	3336	FASTSIGNS	\$ 597.80
8/15/19	314	22207	FINANCIAL BENEFIT SERVICES, LLC	\$ 39.89

Date	Check* Number	Vendor Number	Vendor Name	Amount
8/15/19	273	18220	FLEETCOR TECHNOLOGIES INC	\$ 1,841.77
8/15/19	315	18220	FLEETCOR TECHNOLOGIES INC	\$ 69,512.43
8/15/19	316	5340	GBC	\$ 278.17
8/15/19	446	17251	GIA PUBLICATIONS, INC	\$ 6,124.50
8/15/19	471	23734	GORDON-DARBY INC	\$ 18.00
8/15/19	317	3680	GRAINGER INC	\$ 11,494.84
8/15/19	472	16768	GRANDVIEW ALL SPORTS BOOSTER CLUB	\$ 375.00
8/15/19	318	18279	GUITAR CENTER INC	\$ 680.00
8/15/19	319	9059	H.D. SNOW HOUSE MOVING INC.	\$ 6,800.00
8/15/19	320	13	HAHNFELD HOFFER STANFORD	\$ 15,055.66
8/15/19	473	26922	HEBRON HAWKS CROSS COUNTRY &	\$ 300.00
8/15/19	274	545	HEWLETT- PACKARD	\$ 5,857.24
8/15/19	321	3465	HP ECOLOGICAL SERVICES	\$ 8,554.40
8/15/19	474	28049	HUNTSVILLE ISD	\$ 150.00
8/15/19	448	262	INTERNATIONAL CENTER FOR LEADERSHIP	\$ 2,310.00
8/15/19	475	9173	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN	\$ 125.00
8/15/19	322	25723	ION WAVE TECHNOLOGIE	\$ 31,000.00
8/15/19	358	14314	JANET Z CAPUA CATERING LLC	\$ 1,231.26
8/15/19	323	4529	JASON'S DELI	\$ 218.27
8/15/19	324	4529	JASON'S DELI	\$ 160.00
8/15/19	325	27322	K & M ELEVATOR LLC	\$ 187.50
8/15/19	275	132	K-LOG INC	\$ 4,256.85
8/15/19	326	4060	KIRBY'S RADIATOR SERVICES	\$ 131.96
8/15/19	276	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 1,828.61
8/15/19	277	20713	KURZ & CO	\$ 69.53
8/15/19	327	1264	LAKESHORE LEARNING MATERIALS	\$ 1,210.21
8/15/19	449	4453	LET'S JUMP LLC	\$ 267.18
8/15/19	328	95	LIFT AIDS, INC	\$ 525.00
8/15/19	329	27769	LSM OUTDOOR POWER	\$ 4,649.11
8/15/19	477	18739	LUBBOCK INDEPENDENT SCHOOL DISTRICT	\$ 168.00
8/15/19	278	8451	MACKIN EDUCATIONAL RESOURCES	\$ 767.13
8/15/19	478	7587	MAIL PRESORT	\$ 642.72
8/15/19	450	2486	MARTINEZ, OSCAR	\$ 120.12
8/15/19	330	241	MEDCO SUPPLY	\$ 273.36
8/15/19	479	28046	MERCED COLLEGE	\$ 3,000.00
8/15/19	480	18842	MOBYMAX, LLC	\$ 4,990.00
8/15/19	332	1184	MOODY LABS	\$ 1,085.00
8/15/19	333	3560	MORSCO SUPPLY LLC	\$ 12,925.00
8/15/19	334	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 1,661.95

Date	Check* Number	Vendor Number	Vendor Name	Amount
8/15/19	451	11795	MUNOZ, ALDO	\$ 45.45
8/15/19	335	22208	NATIONAL BENEFITS SERVICES	\$ 1,025.00
8/15/19	336	3814	NEDRP, LLC	\$ 50,000.00
8/15/19	452	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 314.47
8/15/19	279	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 746.30
8/15/19	337	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 21,951.90
8/15/19	338	917	OTC DIRECT	\$ 1,171.58
8/15/19	339	6937	PACESETTER PERSONNEL SERVICES	\$ 2,189.30
8/15/19	280	4042	PARENTING CENTER, THE	\$ 200.00
8/15/19	340	5369	PEPPER OF DALLAS/FORT WORTH	\$ 197.99
8/15/19	341	4687	PHOTOGRAPHY BY ROY O'DELL	\$ 200.00
8/15/19	453	7877	PLANETARIUM UT ARLINGTON, THE	\$ 296.00
8/15/19	481	8013	POOLVILLE HIGH SCHOOL	\$ 450.00
8/15/19	342	3684	POSITIVE PROMOTIONS INC	\$ 5,574.80
8/15/19	343	659	POSITIVE PROOF INC	\$ 142.95
8/15/19	344	592	PRECISION BUSINESS MACHINES, INC	\$ 620.38
8/15/19	454	26909	PRIMERA PROFESSIONAL SERVICES GROUP LLC	\$ 15,600.00
8/15/19	281	26044	PROCEDEO GROUP JOINT VENTURE	\$ 70,140.22
8/15/19	345	12386	PROFORMA DFW MARKETING	\$ 1,489.00
8/15/19	346	3692	PYRAMID SCHOOL PRODUCTS	\$ 11,208.69
8/15/19	347	172	QEP, INC.	\$ 1,427.75
8/15/19	482	10019	RICHLAND HIGH SCHOOL	\$ 300.00
8/15/19	455	20261	RIGGSBY, KRISTEN	\$ 61.15
8/15/19	282	10658	RIVERSIDE CLEANERS, INC.	\$ 4,063.25
8/15/19	348	12350	RYDIN DECAL	\$ 1,212.19
8/15/19	456	8787	SAM ASH QUIKSHIP CORP	\$ 4.00
8/15/19	349	464	SCHOLASTIC INC	\$ 5,814.08
8/15/19	350	3969	SHELBURNE ADVERTISING INC	\$ 490.26
8/15/19	457	8439	SMITH, REGINA S	\$ 41.40
8/15/19	351	15077	SOLOGY LLC	\$ 189.24
8/15/19	483	7412	SOUTHLAKE CARROLL HIGH SCHOOL	\$ 400.00
8/15/19	484	13062	SOUTHWEST CHRISTIAN SCHOOL	\$ 150.00
8/15/19	331	531	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	\$ 4,041.00
8/15/19	283	25226	SRE CORPORATION	\$ 676.97
8/15/19	458	13495	TARRANT COUNTY COLLEGE DISTRICT	\$ 21,331.00
8/15/19	459	13495	TARRANT COUNTY COLLEGE DISTRICT	\$ 4,543.00
8/15/19	460	13495	TARRANT COUNTY COLLEGE DISTRICT	\$ 8,142.00
8/15/19	487	12364	TARRANT COUNTY COLLEGE FOUNDATION	\$ 3,000.00
8/15/19	259	754	TAYMARK	\$ 1,915.80

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8/15/19	353	1099	TCG ADMINISTRATORS	\$ 6,041.62
8/15/19	461	14138	TCU	\$ 100.00
8/15/19	485	1240	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	\$ 450.00
8/15/19	486	1240	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	\$ 570.00
8/15/19	352	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 350.00
8/15/19	488	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 624.00
8/15/19	354	24485	TEXAS METAL EQUIPMENT COMPANY LTD	\$ 156,133.12
8/15/19	284	12932	TEXAS SPORTS BUILDERS INC.	\$ 32,490.00
8/15/19	355	22660	TEXAS TRUCK A/C INC	\$ 1,094.74
8/15/19	489	10173	TEXAS WESLEYAN UNIVERSITY	\$ 900.00
8/15/19	356	730	TEXAS WOMANS UNIVERSITY	\$ 3,000.00
8/15/19	490	24634	THE BREAKTHROUGH COACH	\$ 695.00
8/15/19	462	28072	TRINIDAD ISD	\$ 157.03
8/15/19	357	4017	TYLER TECHNOLOGIES, INC	\$ 350.00
8/15/19	492	28064	UNIVERSITY OF TEXAS SOCCER ALUMNI ASSOCIATION	\$ 395.00
8/15/19	491	12941	UNIVERSITY OF TEXAS- SAN ANTONIO	\$ 3,000.00
8/15/19	285	20503	VISTA HIGHER LEARNING	\$ 37,738.03
8/15/19	493	23784	WAXAHACHIE CROSS COUNTRY BOOSTER CLUB	\$ 300.00
8/15/19	494	23784	WAXAHACHIE CROSS COUNTRY BOOSTER CLUB	\$ 200.00
8/15/19	463	3209	WILLIAMS, JOSEPH L.	\$ 349.95
8/15/19	286	11671	WOODWIND & BRASSWIND, THE	\$ 22.50
8/20/19	363	27312	@RISK TECHNOLOGIES	\$ 132,000.00
8/20/19	495	27022	A-1 FREEMAN MOVING GROUP	\$ 335.00
8/20/19	364	14842	ACADEMIC SUPPLIER	\$ 27,384.51
8/20/19	365	22039	ACCELERATE LEARNING INC	\$ 36,541.80
8/20/19	496	1196	ACE TIRE SERVICE	\$ 247.00
8/20/19	366	14201	ACH CHILD & FAMILY SERVICES	\$ 600.00
8/20/19	367	3507	ACTION CLEANING SYSTEMS INC	\$ 307.00
8/20/19	368	23375	ADVANCE AUTO PARTS	\$ 247.47
8/20/19	369	25676	ADVANTAGE SUPPLY	\$ 26,323.50
8/20/19	370	3404	ADVERTISING MATTERS LLC	\$ 3,265.00
8/20/19	371	11454	AIRGAS USA	\$ 141.69
8/20/19	372	3511	ALERT SERVICES INC	\$ 889.95
8/20/19	373	3314	ALONTI CAFE & CATERING	\$ 1,272.54
8/20/19	374	3514	ALTERNATOR SERVICE INC	\$ 1,775.00
8/20/19	375	1029	APPLE INC.	\$ 21,708.00
8/20/19	376	75	ART STATION, THE	\$ 54.00
8/20/19	497	6097	AT&T LONG DISTANCE	\$ 34.63
8/20/19	416	23723	ATC HOLDER	\$ 417.30

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8/20/19	377	4002	ATKINSON BROS AGENCY	\$ 107.25
8/20/19	378	6075	ATMOS ENERGY	\$ 199.69
8/20/19	379	15008	AUI CONTRACTORS LLC	\$ 467,624.20
8/20/19	380	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 118.27
8/20/19	498	8567	CASTLEBERRY HIGH SCHOOL	\$ 250.00
8/20/19	382	25776	CASTSTONE SOLUTIONS	\$ 2,349.00
8/20/19	383	1271	CDW GOVERNMENT, INC.	\$ 3,579.50
8/20/19	384	1296	CESCO INC.	\$ 707.50
8/20/19	385	6180	CINTAS CORPORATION NO 2	\$ 51.06
8/20/19	386	9219	COMPLETE BOOK AND MEDIA SUPPLY	\$ 341.85
8/20/19	500	9219	COMPLETE BOOK AND MEDIA SUPPLY	\$ 282.50
8/20/19	387	20658	CONSCIOUS DISCIPLINE	\$ 258.75
8/20/19	388	27970	DENT ENTERPRISES LLC	\$ 1,848.22
8/20/19	389	3755	DFW JANITORIAL SUPPLY	\$ 953.00
8/20/19	390	24198	ED-U-CARE INC	\$ 1,500.00
8/20/19	391	1117	EDUCATION SERVICE CENTER REGION XI	\$ 1,335.00
8/20/19	422	7727	EDUCATION SERVICE CENTER REGION XI	\$ 7,505.00
8/20/19	392	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 25.00
8/20/19	393	18220	FLEETCOR TECHNOLOGIES INC	\$ 83.01
8/20/19	394	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 146.12
8/20/19	395	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 1,090.00
8/20/19	396	15364	FORT WORTH BLACK NEWS	\$ 450.00
8/20/19	397	27047	FROM THE HEART INTERNATIONAL EDUCATIONAL SER	\$ 3,500.00
8/20/19	398	1273	FUGRO USA LAND INC	\$ 6,941.20
8/20/19	399	23519	GORDON INSTITUTE FOR MUSIC LEARNING	\$ 9,000.00
8/20/19	400	26955	GREENBERG TRAUIG LP	\$ 11,722.65
8/20/19	401	13	HAHNFELD HOFFER STANFORD	\$ 15,036.84
8/20/19	402	8054	HUB INTERNATIONAL TEXAS, INC	\$ 12,500.00
8/20/19	403	1183	INTERCON ENVIRONMENTAL INC	\$ 975.00
8/20/19	404	562	INTERFACEFLOR	\$ 37,965.84
8/20/19	499	17586	JP MORGAN CHASE BANK	\$ 12,000.00
8/20/19	405	22513	JPS GRAPHICS CORPORATION	\$ 7,490.40
8/20/19	406	22731	K PLUS K ASSOCIATES	\$ 400.00
8/20/19	407	132	K-LOG INC	\$ 7,197.02
8/20/19	408	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 44.02
8/20/19	501	10235	LANCASTER INDEPENDENT SCHOOL DISTRICT	\$ 260.00
8/20/19	409	21202	LASSITER CONSULTING FIRM	\$ 5,000.00
8/20/19	410	27616	MAC'S CONSTRUCTION	\$ 261,434.30
8/20/19	502	28041	MCNEIL HIGH SCHOOL TRACK & XC BOOSTERS CLUB	\$ 300.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
8/20/19	503	28044	MOLINA VOLLEYBALL BOOSTER CLUB	\$ 300.00
8/20/19	411	23613	MORALES CONSTRUCTION SERVICES INC	\$ 342,030.97
8/20/19	504	1132	NATIONAL DROPOUT PREVENTION CENTER	\$ 500.00
8/20/19	505	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 69.78
8/20/19	412	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 20,501.23
8/20/19	413	1185	P I C PRINTING, LLC	\$ 879.95
8/20/19	506	7448	PITNEY BOWES GLOBAL FINANCIAL SERVICES,	\$ 5,732.50
8/20/19	414	25903	POWERSCHOOL GROUP LLC	\$ 63,753.02
8/20/19	381	19303	PRAETORIAN OPERATING INC	\$ 4,033.20
8/20/19	415	592	PRECISION BUSINESS MACHINES, INC	\$ 427.79
8/20/19	417	26044	PROCEDEO GROUP JOINT VENTURE	\$ 313,227.90
8/20/19	418	2384	PROFESSIONAL SERVICE INDUSTRIES, INC.	\$ 2,300.00
8/20/19	419	11290	PROJECT LEAD THE WAY	\$ 4,760.00
8/20/19	507	5177	PUTT PUTT GOLF & GAMES	\$ 659.78
8/20/19	420	3692	PYRAMID SCHOOL PRODUCTS	\$ 8,149.00
8/20/19	421	4190	REALLY GOOD STUFF INC	\$ 290.80
8/20/19	423	12949	RJM CONTRACTORS, INC	\$ 339,994.46
8/20/19	424	27449	RLM EARTHCO	\$ 140,242.60
8/20/19	425	4508	SAM'S CLUB #8277	\$ 72.96
8/20/19	426	20099	STUDENT CONDUCTOR	\$ 275.00
8/20/19	508	8460	SUBURBAN NEWSPAPERS, INC	\$ 422.00
8/20/19	427	13495	TARRANT COUNTY COLLEGE DISTRICT	\$ 45,500.00
8/20/19	428	810	TAYLOR'S RENTAL	\$ 378.40
8/20/19	429	802	TEACHERS DISCOVERY	\$ 103.50
8/20/19	430	728	TERRACON CONSULTANTS INC	\$ 2,781.25
8/20/19	511	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCI	\$ 240.00
8/20/19	509	12757	TEXAS EDUCATION AGENCY	\$ 4.31
8/20/19	431	19257	TEXAS POLITICAL SUBDIVISIONS WORKMAN	\$ 533.31
8/20/19	510	4003	TEXAS TECH UNIVERSITY,	\$ 290.00
8/20/19	432	6074	TXU ENERGY	\$ 173,582.21
8/20/19	433	6074	TXU ENERGY	\$ 262,986.33
8/20/19	434	19015	VR PROMOTIONS LLC	\$ 3,135.00
8/20/19	435	23673	WESTERN MARKETING, INC.	\$ 106.75
8/20/19	436	31	WRA ARCHITECTS, INC.	\$ 90,834.52
8/22/19	443	14842	ACADEMIC SUPPLIER	\$ 19,136.68
8/22/19	444	10766	ACET	\$ 470.00
8/22/19	512	10766	ACET	\$ 1,410.00
8/22/19	513	16170	ADAMS, OSCAR J.	\$ 11.00
8/22/19	445	26925	AGUILAR, STEVE	\$ 115.00

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8/22/19	446	3511	ALERT SERVICES INC	\$ 318.50
8/22/19	447	3513	ALLIANCE GEOTECHNICAL GROUP	\$ 1,478.00
8/22/19	449	27542	ALVARADO, SHEYLA	\$ 150.00
8/22/19	450	6279	ANDERSON, MARTY	\$ 230.00
8/22/19	451	1029	APPLE INC.	\$ 53,535.27
8/22/19	515	1340	ARISPE, SARA K.	\$ 735.57
8/22/19	516	24610	ARJONA, ARVIN	\$ 4,000.00
8/22/19	452	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 89.00
8/22/19	518	6091	AT&T	\$ 74.92
8/22/19	519	6091	AT&T	\$ 7,000.00
8/22/19	520	6097	AT&T LONG DISTANCE	\$ 17.67
8/22/19	453	4002	ATKINSON BROS AGENCY	\$ 108.10
8/22/19	454	24232	ATWORK PERSONNEL SERVICES	\$ 355.10
8/22/19	521	7416	AZLE HIGH SCHOOL	\$ 103.53
8/22/19	455	26823	BAGGETT, TAMMY	\$ 140.00
8/22/19	456	7844	BAKER, RENIE	\$ 100.00
8/22/19	457	14483	BASECOM INC.	\$ 14,202.50
8/22/19	522	1403	BEAN, MARSHA N.	\$ 1,484.07
8/22/19	523	28089	BEASLEY, HEIDI	\$ 46.28
8/22/19	458	25443	BEHNKE, BILL	\$ 150.00
8/22/19	524	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 4,935.36
8/22/19	459	24849	BESSANT JR., THOMAS A.	\$ 200.00
8/22/19	525	28088	BLACK, MICHELLE	\$ 14.16
8/22/19	460	24712	BONE, PAM J.	\$ 230.00
8/22/19	526	1475	BOYDSTON, LILA G.	\$ 35.44
8/22/19	527	28078	BURDICK, KRISTA	\$ 10.67
8/22/19	528	26886	BURLESON BIG RED BOOSTER CLUB	\$ 225.00
8/22/19	529	23623	CAIN, JOAN	\$ 64.96
8/22/19	530	28082	CARRISALEZ, JOSE	\$ 266.22
8/22/19	531	9235	CASTRO, JOSE A.	\$ 25.52
8/22/19	462	25776	CASTSTONE SOLUTIONS	\$ 9,725.00
8/22/19	463	3412	CATHOLIC CHARITIES	\$ 27.51
8/22/19	532	28093	CEDOR, LINDA	\$ 68.79
8/22/19	464	25068	CENERGISTIC LLC	\$ 206,088.00
8/22/19	465	1296	CESCO INC.	\$ 1,613.29
8/22/19	533	4196	CHICK-FIL-A HULEN MALL	\$ 1,549.75
8/22/19	466	298	CINTAS CORPORATION	\$ 239.84
8/22/19	467	6180	CINTAS CORPORATION NO 2	\$ 27.46
8/22/19	534	1608	CLANTON, PENNY	\$ 19.72

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8/22/19	468	25268	CLARK, RICKIE	\$ 250.00
8/22/19	469	21526	CONTINENTAL BATTERY COMPANY	\$ 1,702.46
8/22/19	536	4223	COSTCO WHOLESALE	\$ 126.72
8/22/19	537	23788	COWTOWN CHALLENGE	\$ 300.00
8/22/19	470	19577	CROWE, DRAFFORD	\$ 115.00
8/22/19	471	23305	CURE, LARRY WALTER	\$ 600.00
8/22/19	472	20669	CZOT-MGS, LLC	\$ 440,383.22
8/22/19	473	22296	D & S ENGINEERING LABS, PLLC	\$ 6,812.44
8/22/19	474	3399	DEALERS ELECTRICAL SUPPLY COMPANY	\$ 2,190.00
8/22/19	475	3354	DEANAN GOURMET POPCORN	\$ 100.00
8/22/19	538	23990	DELAUGHTER, CAROL T.	\$ 33.52
8/22/19	476	37	DENNEHY ARCHITECTS	\$ 33,103.76
8/22/19	539	12485	DISMUKES, SNJEZANA	\$ 120.41
8/22/19	540	26874	DUBLIN ATHLETIC BOOSTER CLUB	\$ 675.00
8/22/19	544	21833	DUDE SOLUTIONS INC	\$ 37,444.37
8/22/19	477	16464	DURANY, DANIEL	\$ 100.00
8/22/19	541	1742	DURBIN, LISA M.	\$ 91.75
8/22/19	479	6943	EAN HOLDINGS, LLC	\$ 632.85
8/22/19	478	1117	EDUCATION SERVICE CENTER REGION XI	\$ 60.00
8/22/19	542	27240	EIDSON, KAYLEIGH	\$ 100.00
8/22/19	480	26915	ERC ENVIRONMENTAL & CONSTRUCTION	\$ 12,430.00
8/22/19	481	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 25.00
8/22/19	543	28085	FALCON, DANIELA	\$ 43.79
8/22/19	544	14613	FEDEX	\$ 92.67
8/22/19	545	3364	FIFTH AVENUE GREENHOUSE INC	\$ 76.90
8/22/19	482	18220	FLEETCOR TECHNOLOGIES INC	\$ 5,230.99
8/22/19	546	9242	FLURRY, LAURA E.	\$ 34.28
8/22/19	547	28067	FORMATIVE	\$ 4,555.00
8/22/19	548	4347	FORT WORTH CHAMBER OF COMMERCE	\$ 10.00
8/22/19	483	16011	FORT WORTH METRO VOLLEYBALL CHAPTER	\$ 525.00
8/22/19	549	6942	FORT WORTH POLICE DEPARTMENT	\$ 303,723.09
8/22/19	550	1148	FORT WORTH ZOO ASSOCIATION	\$ 150.00
8/22/19	551	7413	FOSSIL RIDGE HIGH SCHOOL	\$ 400.00
8/22/19	552	28081	FOSTER, DWAYNE	\$ 199.35
8/22/19	553	28083	FRAZIER, LEIGH ANNE	\$ 90.60
8/22/19	554	1888	GAINES, LISA R.	\$ 6.84
8/22/19	555	22529	GANDARILLA-ROBLES, SONYA E	\$ 75.28
8/22/19	556	22529	GANDARILLA-ROBLES, SONYA E	\$ 10.95
8/22/19	484	8336	GARDNER, LORI	\$ 60.00

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8/22/19	557	26999	GLOBAL STRATEGIC MANAGEMENT INSTITUTE	\$ 2,289.00
8/22/19	558	28074	GODLEY ATHLETIC BOOSTER CLUB	\$ 300.00
8/22/19	485	8265	GORDON, BOBBIE L.	\$ 230.00
8/22/19	559	26519	GOVEA, KATALINA M	\$ 14.00
8/22/19	486	11607	HALO BRANDED SOLUTIONS INC	\$ 2,190.50
8/22/19	560	2205	HAMER, DEBORAH A.	\$ 16.70
8/22/19	561	20250	HARRELL, DANYATTA	\$ 76.85
8/22/19	562	28079	HARRISON, APRIL	\$ 127.14
8/22/19	487	21325	HATCHER, KELSI	\$ 115.00
8/22/19	488	17812	HATCHER, MICHAEL TODD	\$ 115.00
8/22/19	489	12751	HEATHERLY, LINDSEY A.	\$ 3,125.00
8/22/19	490	545	HEWLETT- PACKARD	\$ 1,379.00
8/22/19	563	17456	HODGES, NAQUIYAH L.	\$ 22.04
8/22/19	514	15385	HUDL	\$ 800.00
8/22/19	491	26160	INTREPID PROTECTION SERVICES INC	\$ 1,720.00
8/22/19	564	19226	IVY, ELISABETH Y	\$ 39.67
8/22/19	492	169	IXL LEARNING	\$ 3,325.00
8/22/19	493	27027	JARA, RUDOLPH	\$ 200.00
8/22/19	494	4529	JASON'S DELI	\$ 370.25
8/22/19	495	4529	JASON'S DELI	\$ 250.00
8/22/19	496	26968	JIMMINK, BRIELLE	\$ 115.00
8/22/19	497	6920	JOHNSON II, GERALD	\$ 115.00
8/22/19	498	17816	JOHNSON, STEPHEN E.	\$ 115.00
8/22/19	499	38	KAI TEXAS, LLC	\$ 446.04
8/22/19	565	27376	KEENER, DEIDRA L	\$ 36.19
8/22/19	500	27167	KENT, DAVID	\$ 900.00
8/22/19	501	17809	KIENE, KARLA.	\$ 115.00
8/22/19	502	20397	KLEVEN, JOHN M	\$ 115.00
8/22/19	503	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 88.20
8/22/19	504	26678	KUCAJ CONSULTING LLC	\$ 8,800.00
8/22/19	566	28087	KUE, DIANE	\$ 90.07
8/22/19	567	2382	LANGSTON, LISA	\$ 990.88
8/22/19	505	17	LBL ARCHITECTS, INC.	\$ 79,357.68
8/22/19	506	18187	LEAKE, PATRICK	\$ 115.00
8/22/19	568	9512	LERMA, JUAN G.	\$ 222.84
8/22/19	507	25772	LOGAN GRAPHICS	\$ 10,021.70
8/22/19	569	27702	LOVE, KALEIGH J	\$ 170.02
8/22/19	508	18692	LOYD, SAMUEL T	\$ 100.00
8/22/19	448	7759	M L HOLDING, INC.	\$ 645.25

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8/22/19	570	12906	MAGANA, LETICIA	\$ 175.74
8/22/19	571	28084	MALAGON, JESSICA BRAVO	\$ 277.88
8/22/19	572	24578	MARTIN, CONNIE B	\$ 15.66
8/22/19	573	9699	MARTINEZ, ANTONIO	\$ 6.44
8/22/19	509	6330	MCCLINTON, W. D.	\$ 115.00
8/22/19	574	25992	MCCONE, ANGELA M	\$ 6.15
8/22/19	575	13883	MEXICAN AMERICAN SCHOOL BOARD MEMBERS ASSO	\$ 1,500.00
8/22/19	576	18650	MEYER, MERIDITH K	\$ 70.82
8/22/19	577	28080	MILLER, CLARK	\$ 249.98
8/22/19	578	18680	MIXON, CHERYL	\$ 15.00
8/22/19	579	6879	MOLINA HS	\$ 300.00
8/22/19	510	13037	MOORE, MARK	\$ 115.00
8/22/19	511	23894	MURRAY, CHRISTOPHER ANDREW	\$ 175.00
8/22/19	512	636	NATIONAL SCHOOL BOARDS ASSOCIATION	\$ 150.00
8/22/19	513	2731	NEVERDOUSKY, CYNTHIA	\$ 425.00
8/22/19	514	28055	NEWTON, SARAH	\$ 500.00
8/22/19	515	17762	NORTH AMERICAN COMPANY FOR LIFE AND	\$ 2,581.25
8/22/19	516	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 36,845.76
8/22/19	517	7907	PACIFIC LEARNING INC	\$ 1,450.00
8/22/19	518	26812	PALAFIX, LELSIE	\$ 150.00
8/22/19	519	4042	PARENTING CENTER, THE	\$ 1,130.00
8/22/19	535	2572	PARRISH-COLE, JENNIFER E.	\$ 27.03
8/22/19	520	688	PEARCE OFFICE FURNITURE, INC	\$ 1,067.00
8/22/19	521	655	PEARSON EDUCATION, INC.	\$ 34,031.11
8/22/19	522	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 914.00
8/22/19	523	601	POCKET NURSE ENTERPRISES INC.	\$ 243.00
8/22/19	524	3683	PORTA PHONE	\$ 2,099.00
8/22/19	525	3684	POSITIVE PROMOTIONS INC	\$ 365.92
8/22/19	461	19303	PRAETORIAN OPERATING INC	\$ 21,008.26
8/22/19	526	592	PRECISION BUSINESS MACHINES, INC	\$ 834.28
8/22/19	527	12386	PROFORMA DFW MARKETING	\$ 178,577.80
8/22/19	528	11290	PROJECT LEAD THE WAY	\$ 5,863.25
8/22/19	529	27960	PRZYMUS, STEVE DANIEL	\$ 450.00
8/22/19	530	14818	PSP PROFESSIONAL SERVICES, INC.	\$ 1,567.00
8/22/19	580	28086	RAMOS, JUDY	\$ 14.61
8/22/19	531	21332	REAVES, JAMES MICHAEL	\$ 115.00
8/22/19	532	1268	RENAISSANCE LEARNING	\$ 3,490.00
8/22/19	581	22022	REYES GONZALEZ, NANC	\$ 61.77
8/22/19	582	16685	REYES, LORI M.	\$ 77.78

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8/22/19	583	5180	RIDGLEA COUNTRY CLUB	\$ 9,203.50
8/22/19	533	24779	RITCHEY, PHILLIP W.	\$ 275.00
8/22/19	534	12949	RJM CONTRACTORS, INC	\$ 107,503.96
8/22/19	535	1140	ROBBINS, NORMAN	\$ 219.64
8/22/19	584	22571	ROBERTS, DAINA N	\$ 26.39
8/22/19	585	23076	ROBINSON, MELVINIA L	\$ 36.77
8/22/19	536	886	ROCHESTER 100 INC.	\$ 2,092.50
8/22/19	587	15040	ROGERS, KELLY L.	\$ 33.35
8/22/19	588	24932	ROSE, JACQUELINE E	\$ 4.18
8/22/19	589	27508	RUIZ, JUBENS	\$ 39.03
8/22/19	537	4516	SAM'S CLUB #4742	\$ 1,861.04
8/22/19	538	23040	SAM'S CLUB #4911	\$ 78.65
8/22/19	539	4514	SAM'S CLUB #6244	\$ 1,814.15
8/22/19	540	4509	SAM'S CLUB #8268	\$ 617.79
8/22/19	541	4508	SAM'S CLUB #8277	\$ 1,098.63
8/22/19	590	28047	SANCHEZ, EDGAR	\$ 270.00
8/22/19	542	18645	SARAP, MICHAEL S	\$ 100.00
8/22/19	591	28029	SCHOOL CASH SUPPLIES	\$ 149.31
8/22/19	543	4396	SCHOOL DATEBOOKS, INC.	\$ 705.00
8/22/19	545	3969	SHELBURNE ADVERTISING INC	\$ 685.09
8/22/19	592	8909	SLACK, REBECCA J.	\$ 8.47
8/22/19	546	27536	SMALLWOOD MEGAN P	\$ 1,000.00
8/22/19	593	8439	SMITH, REGINA S	\$ 34.10
8/22/19	594	12517	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$ 209.00
8/22/19	547	3978	SOUTHERN TIRE MART, LLC	\$ 12,300.00
8/22/19	548	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 500.63
8/22/19	517	14335	SOUTHWESTERN BELL TELEPHONE COMPANY	\$ 8,500.27
8/22/19	595	22630	STEIN, NICOLE	\$ 35.09
8/22/19	596	23800	STEPHENVILLE ISD	\$ 375.00
8/22/19	597	23800	STEPHENVILLE ISD	\$ 300.00
8/22/19	598	3516	STUDIES WEEKLY, INC	\$ 1,398.60
8/22/19	549	16309	SUNDBERG, ROBERT A.	\$ 115.00
8/22/19	550	13977	SUPPORTING SCIENCE, INC.	\$ 280.50
8/22/19	599	1192	TARLETON STATE UNIVERSITY	\$ 500.00
8/22/19	601	12364	TARRANT COUNTY COLLEGE FOUNDATION	\$ 219,584.00
8/22/19	600	1253	TASB, INC	\$ 1,250.00
8/22/19	551	9429	TEACHER'S TOOLS	\$ 209.03
8/22/19	602	15664	TENNER, TENEICE	\$ 35.50
8/22/19	603	3043	TESTERMAN, SUZANNA J.	\$ 28.65

Date	Check* Number	Vendor Number	Vendor Name	Amount
8/22/19	604	758	TEXAS CHRISTIAN UNIVERSITY	\$ 3,000.00
8/22/19	605	12757	TEXAS EDUCATION AGENCY	\$ 245.00
8/22/19	552	22594	TEXAS KENWORTH CO.	\$ 34,555.16
8/22/19	553	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 623.70
8/22/19	554	25929	THORNTON, WILLIAM	\$ 115.00
8/22/19	555	26961	TILLER, CHARLES R	\$ 60.00
8/22/19	606	3067	TORRES, KENNETH M.	\$ 11.72
8/22/19	607	17525	TRAMMEL, KATHERINE E	\$ 88.57
8/22/19	556	24746	TRANSFINDER CORPORATION	\$ 54,100.00
8/22/19	557	28058	TREADWAY, RANDY	\$ 160.00
8/22/19	558	6074	TXU ENERGY	\$ 40.96
8/22/19	559	6074	TXU ENERGY	\$ 4,415.30
8/22/19	560	1280	ULINE INC	\$ 199.93
8/22/19	608	12371	UNION PACIFIC RAILROAD COMPANY	\$ 7,023.17
8/22/19	561	5163	UNITED REFRIGERATION, INC.	\$ 2,554.99
8/22/19	609	27834	UNIVERSAL PUBLISHING COMPANY	\$ 907,256.00
8/22/19	562	25842	URT CORNISH WRECKER SERVICES INC	\$ 750.00
8/22/19	563	22938	VARI SALES CORP	\$ 310.50
8/22/19	610	26805	VESELY, TODD W	\$ 1,202.61
8/22/19	564	29	VLK ARCHITECTS, INC	\$ 166,625.55
8/22/19	565	4395	VWR FUNDING INC	\$ 626.28
8/22/19	566	26904	WAGGONER, ELLEN	\$ 150.00
8/22/19	567	24695	WASHOLOGY LLC	\$ 45.00
8/22/19	568	482	WEST EQUIPMENT& SERVICE CORP	\$ 432.16
8/22/19	611	25208	WESTERN HILLS UNITED METHODIST CHURCH	\$ 8,400.00
8/22/19	569	23672	WESTERN STATES FIRE PROTECTION CO	\$ 910.00
8/22/19	612	27625	WILLIAMS, STEVEN G	\$ 152.50
8/22/19	570	3914	WINSTON WATER COOLER LTD	\$ 6,955.73
8/22/19	571	11671	WOODWIND & BRASSWIND, THE	\$ 635.00
8/22/19	572	1245	WOOLEY, CALEB	\$ 115.00
8/22/19	573	8056	WORKERS ASSISTANCE PROGRAM INC	\$ 6,517.44
8/22/19	574	31	WRA ARCHITECTS, INC.	\$ 5,414.83
8/22/19	575	20836	XL PARTS PARTNERSHIP, LTD	\$ 766.16
8/22/19	576	25724	YANEZ, YVONNE	\$ 200.00
8/22/19	577	3263	ZUKEVICH, MARK A.	\$ 390.00
8/27/19	582	27037	AADVAL INCORPORATED	\$ 1,320.97
8/27/19	583	14842	ACADEMIC SUPPLIER	\$ 7,320.30
8/27/19	584	28091	ACCESS 4 LEARNING COMMUNITY	\$ 400.00
8/27/19	613	1196	ACE TIRE SERVICE	\$ 916.50

Date	Check* Number	Vendor Number	Vendor Name	Amount
8/27/19	585	23375	ADVANCE AUTO PARTS	\$ 2,256.40
8/27/19	586	23375	ADVANCE AUTO PARTS	\$ 240.86
8/27/19	614	17464	ADVANCE EDUCATION, INC	\$ 570.00
8/27/19	587	26917	AG & E STRUCTURAL ENGENUITY	\$ 1,500.00
8/27/19	588	26925	AGUILAR, STEVE	\$ 115.00
8/27/19	589	16790	ALL IN LEARNING	\$ 5,350.00
8/27/19	590	984	ALLMARK IMPRESSIONS, LTD	\$ 92.53
8/27/19	591	3596	ALPHA TESTING, INC.	\$ 5,500.00
8/27/19	616	20583	AMERICAN RED CROSS	\$ 510.00
8/27/19	617	26914	AMTECH SOLUTIONS INC	\$ 3,000.00
8/27/19	592	12309	AMX ENVIRONMENTAL, LTD.	\$ 1,820.80
8/27/19	593	1029	APPLE INC.	\$ 788.95
8/27/19	594	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 4,725.83
8/27/19	618	1165	AT&T MOBILITY II LLC	\$ 462.49
8/27/19	683	23723	ATC HOLDER	\$ 1,625.17
8/27/19	595	4002	ATKINSON BROS AGENCY	\$ 96.75
8/27/19	596	4002	ATKINSON BROS AGENCY	\$ 107.25
8/27/19	597	1083	AVID CENTER	\$ 2,685.00
8/27/19	598	429	BAND SHOPPE	\$ 663.40
8/27/19	599	9911	BARNES & NOBLE	\$ 3,412.40
8/27/19	600	538	BARNES & NOBLE BOOKSELLERS	\$ 4,424.00
8/27/19	601	22066	BARRIENTEZ, JON	\$ 50.00
8/27/19	619	3081	BIRDVILLE HIGH SCHOOL	\$ 350.00
8/27/19	602	12330	BORDEN DAIRY	\$ 2,039.68
8/27/19	620	28098	BRANDEL, DREW	\$ 48.37
8/27/19	603	6	BROWN REYNOLDS WATFORD ARCHITECTS, INC.	\$ 4,998.48
8/27/19	604	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 503.37
8/27/19	605	24584	BSN SPORTS LLC	\$ 881.10
8/27/19	606	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 3,565.40
8/27/19	621	26886	BURLESON BIG RED BOOSTER CLUB	\$ 300.00
8/27/19	622	26886	BURLESON BIG RED BOOSTER CLUB	\$ 300.00
8/27/19	623	26886	BURLESON BIG RED BOOSTER CLUB	\$ 300.00
8/27/19	624	26886	BURLESON BIG RED BOOSTER CLUB	\$ 225.00
8/27/19	642	22021	CAREER TRANSFER ASSOCIATES, INC	\$ 795.00
8/27/19	607	3635	CAREY'S SPORTING GOODS	\$ 905.83
8/27/19	625	8567	CASTLEBERRY HIGH SCHOOL	\$ 250.00
8/27/19	626	8567	CASTLEBERRY HIGH SCHOOL	\$ 250.00
8/27/19	608	25776	CASTSTONE SOLUTIONS	\$ 15,952.80
8/27/19	609	1271	CDW GOVERNMENT, INC.	\$ 17,370.16

Date	Check* Number	Vendor Number	Vendor Name	Amount
8/27/19	627	27149	CENTENNIAL SPARTAN ATHLETIC CLUB	\$ 320.00
8/27/19	610	1296	CESCO INC.	\$ 84.15
8/27/19	611	298	CINTAS CORPORATION	\$ 514.88
8/27/19	612	6180	CINTAS CORPORATION NO 2	\$ 94.66
8/27/19	628	6079	CITY OF FOREST HILL	\$ 5,150.83
8/27/19	629	6874	CLEBURNE HIGH SCHOOL	\$ 150.00
8/27/19	613	40	COMMERCIAL RECORDER	\$ 92.00
8/27/19	634	296	COMMUNICATIONS SALES & SERVICE INC	\$ 1,580.00
8/27/19	630	10418	CONSORTIUM FOR SCHOOL NETWORKING	\$ 2,290.00
8/27/19	631	10418	CONSORTIUM FOR SCHOOL NETWORKING	\$ 199.00
8/27/19	632	7926	COUNCIL OF THE GREAT CITY SCHOOLS	\$ 45,201.00
8/27/19	633	373	CROWN AWARDS	\$ 170.13
8/27/19	722	23247	CUMULUS MEDIA INC	\$ 4,000.00
8/27/19	723	23247	CUMULUS MEDIA INC	\$ 3,005.00
8/27/19	614	22296	D & S ENGINEERING LABS, PLLC	\$ 1,865.05
8/27/19	635	9962	DAKTRONICS, INC.	\$ 390.00
8/27/19	636	28117	DARTER, LESLIE	\$ 38.74
8/27/19	615	3305	DATAMAX OF TEXAS	\$ 711.43
8/27/19	616	6789	DAVID HAMMONS	\$ 420.00
8/27/19	637	1189	DEPARTMENT OF STATE HEALTH SERVICES	\$ 330.00
8/27/19	638	1189	DEPARTMENT OF STATE HEALTH SERVICES	\$ 155.00
8/27/19	639	28006	DIXON, ANDREW L	\$ 152.50
8/27/19	617	24726	DREAM RANCH OFFICE SUPPLIES	\$ 383.60
8/27/19	618	12929	E-LOGIC, INC	\$ 16,769.53
8/27/19	619	1117	EDUCATION SERVICE CENTER REGION XI	\$ 140.00
8/27/19	640	3675	EDUCATIONAL TESTING SERVICE	\$ 100.00
8/27/19	621	12328	EECU	\$ 148,840.63
8/27/19	622	3296	EMPIRE PAPER CO INC	\$ 230.40
8/27/19	623	3292	ETA HAND2MIND	\$ 2,164.32
8/27/19	624	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 161.00
8/27/19	625	27020	EXSERV INC	\$ 15,260.00
8/27/19	626	10987	FASTENAL COMPANY	\$ 51.35
8/27/19	627	3418	FASTSIGNS	\$ 78.95
8/27/19	641	14613	FEDEX	\$ 7.75
8/27/19	628	22001	FENDER-ANDRADE ARCHITECTS, LLC	\$ 5,923.54
8/27/19	643	1260	FISHER SCIENCE EDUCATION	\$ 21.12
8/27/19	629	18220	FLEETCOR TECHNOLOGIES INC	\$ 269.16
8/27/19	630	20094	FLOCABULARY	\$ 2,500.00
8/27/19	644	27980	FLORES, CARLOS	\$ 65.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
8/27/19	631	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 14.72
8/27/19	632	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 415.00
8/27/19	633	7848	FORT WORTH TIRE & SERVICE, INC	\$ 20.00
8/27/19	634	6077	FORT WORTH WATER DEPARTMENT	\$ 180,599.93
8/27/19	645	3577	FRANK WHEEL ALIGNING INC	\$ 285.50
8/27/19	635	27024	FREEMAN JR., RICHARD	\$ 100.00
8/27/19	636	5146	FROG PUBLICATIONS, INC.	\$ 217.80
8/27/19	637	167	FROG STREET PRESS, INC.	\$ 698.00
8/27/19	638	1273	FUGRO USA LAND INC	\$ 851.00
8/27/19	639	8336	GARDNER, LORI	\$ 60.00
8/27/19	640	5340	GBC	\$ 87.16
8/27/19	646	13772	GODLEY HIGH SCHOOL	\$ 500.00
8/27/19	647	28100	GONZALEZ, MASSIEL	\$ 19.17
8/27/19	641	3680	GRAINGER INC	\$ 4,474.00
8/27/19	642	39	HALBACH DIETZ ARCHITECTS	\$ 8,268.61
8/27/19	643	8180	HALL, LAMONT	\$ 100.00
8/27/19	648	2207	HAMLETT-WILLIAMS, MARIE C.	\$ 65.00
8/27/19	644	24745	HAZMAT ENVIRONMENTAL SERVICES INC	\$ 483.00
8/27/19	645	14937	HERTZ FURNITURE	\$ 1,505.92
8/27/19	646	545	HEWLETT- PACKARD	\$ 1,430.26
8/27/19	649	19650	HODGES, CHARLES G	\$ 19.45
8/27/19	647	3465	HP ECOLOGICAL SERVICES	\$ 16,232.00
8/27/19	615	15385	HUDL	\$ 1,000.00
8/27/19	652	22265	JAMES R WOMACK	\$ 2,580.00
8/27/19	648	27027	JARA, RUDOLPH	\$ 100.00
8/27/19	649	27322	K & M ELEVATOR LLC	\$ 837.91
8/27/19	650	132	K-LOG INC	\$ 1,223.76
8/27/19	651	27167	KENT, DAVID	\$ 300.00
8/27/19	652	24324	KIMBERLY BRILEY	\$ 1,225.00
8/27/19	653	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 349.70
8/27/19	654	20713	KURZ & CO	\$ 472.92
8/27/19	655	3551	LA VIDA NEWS	\$ 800.10
8/27/19	656	10036	LABATT FOOD SERVICES	\$ 1,551.12
8/27/19	657	1264	LAKESHORE LEARNING MATERIALS	\$ 1,686.90
8/27/19	658	17887	LANGSTON, STANLEY P	\$ 115.00
8/27/19	659	95	LIFT AIDS, INC	\$ 2,829.43
8/27/19	660	22004	LINDSEY, JACK	\$ 100.00
8/27/19	661	3701	LOGICAL SOLUTIONS INC	\$ 7,400.00
8/27/19	662	16797	LONGHORN INC.	\$ 15,784.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
8/27/19	663	18692	LOYD, SAMUEL T	\$ 100.00
8/27/19	650	27769	LSM OUTDOOR POWER	\$ 248.76
8/27/19	651	12908	LUNSFORD, CHRISTOPHER	\$ 65.00
8/27/19	664	4024	MCFADDEN, MIKE	\$ 115.00
8/27/19	665	241	MEDCO SUPPLY	\$ 223.20
8/27/19	653	9939	MIDLOTHIAN HIGH SCHOOL	\$ 175.00
8/27/19	654	28097	MIZE, JULIE	\$ 222.37
8/27/19	666	28075	MORRIS, CHARLES NICHOLAS	\$ 350.00
8/27/19	667	27540	MUCKLEROY & FALLS	\$ 309,484.63
8/27/19	668	20463	MURRAY, BEVERLY A.	\$ 500.00
8/27/19	669	23894	MURRAY, CHRISTOPHER ANDREW	\$ 100.00
8/27/19	670	9549	NATIONAL BUSINESS FURNITURE, LLC	\$ 2,018.96
8/27/19	655	12614	NATIONAL DROPOUT PREVENTION NETWORK	\$ 475.00
8/27/19	671	636	NATIONAL SCHOOL BOARDS ASSOCIATION	\$ 13,625.00
8/27/19	672	15201	NETSYNC NETWORK SOLUTIONS	\$ 11,394.00
8/27/19	673	3395	NEWS-2-YOU INC	\$ 1,405.60
8/27/19	674	3713	NORMAN RADIATOR SERVICE INC	\$ 145.00
8/27/19	656	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 39.16
8/27/19	657	28094	NORTHSIDE FLORIST	\$ 100.00
8/27/19	658	573	NORTHWEST ENGRAVERS, LLC	\$ 106.27
8/27/19	659	5495	O'REILLY AUTOMOTIVE	\$ 429.75
8/27/19	675	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 21,636.12
8/27/19	676	917	OTC DIRECT	\$ 2,048.49
8/27/19	677	6937	PACESETTER PERSONNEL SERVICES	\$ 1,722.20
8/27/19	660	28051	PAULAUSKAS, LENA D.	\$ 350.00
8/27/19	678	8994	PAYNE'S FLORIST AND GIFTS	\$ 531.00
8/27/19	661	17479	PC PAL SOLUTIONS, INC.	\$ 20,000.00
8/27/19	679	688	PEARCE OFFICE FURNITURE, INC	\$ 1,879.00
8/27/19	662	28118	PEREZ, LETICIA	\$ 14.09
8/27/19	680	27861	PHILLIPS-MAY-BASECOM JOINT VENTURE	\$ 275,696.65
8/27/19	681	4687	PHOTOGRAPHY BY ROY O'DELL	\$ 300.00
8/27/19	682	4688	PLP PRODUCTIONS	\$ 1,800.00
8/27/19	663	28123	PREVENTION AND EARLY INTERVENTION DIVISION	\$ 29.62
8/27/19	684	26044	PROCEDEO GROUP JOINT VENTURE	\$ 38,706.14
8/27/19	685	12386	PROFORMA DFW MARKETING	\$ 9,040.00
8/27/19	686	8473	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	\$ 516.00
8/27/19	687	11290	PROJECT LEAD THE WAY	\$ 9,323.00
8/27/19	688	3692	PYRAMID SCHOOL PRODUCTS	\$ 6,944.56
8/27/19	664	17233	QUALITY HARDWOOD FLOORING	\$ 90,148.68

Date	Check* Number	Vendor Number	Vendor Name	Amount
8/27/19	689	21332	REAVES, JAMES MICHAEL	\$ 115.00
8/27/19	665	10019	RICHLAND HIGH SCHOOL	\$ 300.00
8/27/19	690	12949	RJM CONTRACTORS, INC	\$ 24,421.00
8/27/19	691	9022	RONE ENGINEERING SVCS, LTD	\$ 10,014.40
8/27/19	666	20050	ROSA'S CAFE & TORTILLA FACTORY LTD	\$ 192.94
8/27/19	667	28099	ROSS, KELSEY	\$ 8.87
8/27/19	668	24319	RUIZ, AIRAM E COTTO	\$ 59.16
8/27/19	692	457	S & S WORLDWIDE INC	\$ 63.98
8/27/19	669	28090	SAM HOUSTON CROSS COUNTRY &	\$ 200.00
8/27/19	670	28090	SAM HOUSTON CROSS COUNTRY &	\$ 200.00
8/27/19	693	4516	SAM'S CLUB #4742	\$ 574.82
8/27/19	694	4514	SAM'S CLUB #6244	\$ 97.37
8/27/19	671	28029	SCHOOL CASH SUPPLIES	\$ 149.41
8/27/19	695	11286	SEIDLITZ EDUCATION, LLC	\$ 410.00
8/27/19	696	3969	SHELBURNE ADVERTISING INC	\$ 308.85
8/27/19	697	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 9,725.00
8/27/19	698	1131	SIMBA INDUSTRIES	\$ 1,056.77
8/27/19	672	7412	SOUTHLAKE CARROLL HIGH SCHOOL	\$ 400.00
8/27/19	700	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 3,059.73
8/27/19	701	950	SPORTDECALS INC.	\$ 514.25
8/27/19	673	925	STAR TELEGRAM	\$ 1,405.00
8/27/19	674	925	STAR TELEGRAM	\$ 1,701.00
8/27/19	702	18245	STEINFELS, RONALD L	\$ 100.00
8/27/19	675	25577	STRIDER, JAKEZIA D	\$ 65.00
8/27/19	703	4255	STUART HOSE & PIPE COMPANY	\$ 112.67
8/27/19	620	24590	TALLEY, DEBORAH	\$ 2,840.00
8/27/19	676	13495	TARRANT COUNTY COLLEGE DISTRICT	\$ 45,500.00
8/27/19	679	12364	TARRANT COUNTY COLLEGE FOUNDATION	\$ 500.00
8/27/19	680	12364	TARRANT COUNTY COLLEGE FOUNDATION	\$ 250.00
8/27/19	681	12364	TARRANT COUNTY COLLEGE FOUNDATION	\$ 250.00
8/27/19	682	12364	TARRANT COUNTY COLLEGE FOUNDATION	\$ 500.00
8/27/19	677	9849	TARRANT COUNTY PUBLIC HEALTH DEPARTMENT	\$ 31,160.00
8/27/19	706	1099	TCG ADMINISTRATORS	\$ 880,178.30
8/27/19	683	16973	TEAM EXPRESS	\$ 589.00
8/27/19	707	27937	TECHLINE SPORTS LIGHTING, LLC	\$ 392,153.00
8/27/19	708	808	TENNIS SHOP INC	\$ 195.00
8/27/19	709	728	TERRACON CONSULTANTS INC	\$ 11,345.25
8/27/19	678	1240	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	\$ 1,320.00
8/27/19	704	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 135.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
8/27/19	705	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 450.00
8/27/19	684	11172	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	\$ 100.00
8/27/19	685	8538	TEXAS COMPUTER EDUCATION ASSOC	\$ 1,300.00
8/27/19	710	22594	TEXAS KENWORTH CO.	\$ 20,005.11
8/27/19	711	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 1,549.00
8/27/19	712	22660	TEXAS TRUCK A/C INC	\$ 1,647.50
8/27/19	713	24571	THE DALLAS INSTITUTE	\$ 76,200.00
8/27/19	714	3473	THE HOME DEPOT PRO	\$ 39,496.20
8/27/19	699	15193	THE PAYSAGE GROUP	\$ 11,850.00
8/27/19	715	26961	TILLER, CHARLES R	\$ 40.00
8/27/19	686	27394	TRAIL DRIVE MANAGEMENT CORP PARKING LLC	\$ 30,000.00
8/27/19	716	789	TRAILER DOCTOR INC	\$ 8,139.75
8/27/19	717	28058	TREADWAY, RANDY	\$ 100.00
8/27/19	687	11524	TRIOLET, CHAD D.	\$ 3,000.00
8/27/19	688	12514	UNIVERSITY OF NORTH TEXAS	\$ 1,000.00
8/27/19	689	2517	UNIVERSITY OF TEXAS AT AUSTIN	\$ 1,000.00
8/27/19	718	13829	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER	\$ 2,800.00
8/27/19	719	25842	URT CORNISH WRECKER SERVICES INC	\$ 700.00
8/27/19	690	25001	UTILITY TRUCK EQUIPMENT LLC	\$ 615.17
8/27/19	721	18228	VANDERARK, STEVEN	\$ 350.00
8/27/19	691	871	VICTORY AWNING,INC	\$ 7,400.00
8/27/19	692	9291	VILLALOBOS, VICTORIA	\$ 103.01
8/27/19	720	19015	VR PROMOTIONS LLC	\$ 744.52
8/27/19	693	25400	WATERS, MARSHA	\$ 45.35
8/27/19	694	24404	WEAVER, ERICA K	\$ 51.01
8/27/19	724	23673	WESTERN MARKETING, INC.	\$ 365.75
8/27/19	725	3914	WINSTON WATER COOLER LTD	\$ 6,955.73
8/27/19	726	20836	XL PARTS PARTNERSHIP, LTD	\$ 924.94
8/27/19	695	7924	YOUTH EDUCATION IN THE ARTS - USSBA	\$ 1,500.00
8/27/19	727	3263	ZUKEVICH, MARK A.	\$ 115.00
8/29/19	731	14842	ACADEMIC SUPPLIER	\$ 9,775.01
8/29/19	732	14201	ACH CHILD & FAMILY SERVICES	\$ 2,250.00
8/29/19	696	11823	ADMINISTRACION PARA EL SUSTENTO	\$ 116.94
8/29/19	733	3404	ADVERTISING MATTERS LLC	\$ 542.50
8/29/19	734	984	ALLMARK IMPRESSIONS, LTD	\$ 15.30
8/29/19	735	3314	ALONTI CAFE & CATERING	\$ 1,010.08
8/29/19	697	20583	AMERICAN RED CROSS	\$ 1,200.00
8/29/19	736	6279	ANDERSON, MARTY	\$ 115.00
8/29/19	737	1029	APPLE INC.	\$ 9,707.00

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8/29/19	789	1266	ARISTOTLE CORPORATION	\$ 890.54
8/29/19	712	8570	ARLINGTON LAMAR HIGH SCHOOL	\$ 250.00
8/29/19	698	6091	AT&T	\$ 74.64
8/29/19	738	19976	ATCHISON, DON A	\$ 115.00
8/29/19	739	4002	ATKINSON BROS AGENCY	\$ 418.50
8/29/19	740	24232	ATWORK PERSONNEL SERVICES	\$ 475.70
8/29/19	741	7844	BAKER, RENIE	\$ 400.00
8/29/19	742	26646	BANDWAGON MUSIC STORE & REPAIR, THE	\$ 500.00
8/29/19	743	9911	BARNES & NOBLE	\$ 1,856.00
8/29/19	744	538	BARNES & NOBLE BOOKSELLERS	\$ 1,511.70
8/29/19	699	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 3,697.55
8/29/19	700	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 5,434.23
8/29/19	745	26875	BETTIS III, ALJAY	\$ 100.00
8/29/19	746	1256	BLICK ART MATERIALS	\$ 303.57
8/29/19	701	28027	BLUE OPS MISSION	\$ 1,000.00
8/29/19	702	8849	BOOMERANG PROJECT, THE	\$ 328.90
8/29/19	747	3023	BRUMLEY PRINTING	\$ 2,505.00
8/29/19	748	24584	BSN SPORTS LLC	\$ 1,948.50
8/29/19	749	24584	BSN SPORTS LLC	\$ 5,887.60
8/29/19	751	1271	CDW GOVERNMENT, INC.	\$ 9,071.71
8/29/19	752	1296	CESCO INC.	\$ 883.58
8/29/19	753	24006	CHAMBERLAIN, WILLIAM	\$ 115.00
8/29/19	754	6180	CINTAS CORPORATION NO 2	\$ 379.85
8/29/19	755	40	COMMERCIAL RECORDER	\$ 113.00
8/29/19	756	5792	COON, CHUCK	\$ 115.00
8/29/19	757	19577	CROWE, DRAFFORD	\$ 115.00
8/29/19	758	3305	DATAMAX OF TEXAS	\$ 307.96
8/29/19	759	24726	DREAM RANCH OFFICE SUPPLIES	\$ 396.00
8/29/19	760	19922	EDMENTUM	\$ 1,375.00
8/29/19	761	12328	EECU	\$ 525.00
8/29/19	762	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 75.00
8/29/19	763	22001	FENDER-ANDRADE ARCHITECTS, LLC	\$ 8,120.00
8/29/19	764	18220	FLEETCOR TECHNOLOGIES INC	\$ 30.93
8/29/19	704	4347	FORT WORTH CHAMBER OF COMMERCE	\$ 440.00
8/29/19	705	4347	FORT WORTH CHAMBER OF COMMERCE	\$ 75.00
8/29/19	706	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 320.00
8/29/19	765	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 292.50
8/29/19	707	7413	FOSSIL RIDGE HIGH SCHOOL	\$ 300.00
8/29/19	766	3680	GRAINGER INC	\$ 432.25

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8/29/19	708	3441	HARCOURT INDUSTRIES	\$ 456.65
8/29/19	709	22828	HARRIS, CHARLES A	\$ 30.86
8/29/19	767	12962	HAZELDEN FOUNDATION	\$ 54,952.73
8/29/19	768	27929	HEALTHY HIP HOP	\$ 2,750.00
8/29/19	769	14937	HERTZ FURNITURE	\$ 3,059.50
8/29/19	770	22026	HUCKABEE	\$ 374,311.86
8/29/19	710	16736	IT'Z FEC EULESS, LLC	\$ 361.71
8/29/19	771	25738	JORDAN, ROBERT R	\$ 300.00
8/29/19	711	13352	KELLER ISD	\$ 200.00
8/29/19	772	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 14.00
8/29/19	773	1264	LAKESHORE LEARNING MATERIALS	\$ 2,874.68
8/29/19	774	17887	LANGSTON, STANLEY P	\$ 115.00
8/29/19	775	21202	LASSITER CONSULTING FIRM	\$ 5,000.00
8/29/19	713	13406	LAWN AND GARDEN WAREHOUSE	\$ 103.00
8/29/19	776	116	LEE'S SCHOOL SUPPLIES, INC.	\$ 61.00
8/29/19	777	21908	LENOVO (UNITED STATE) INC	\$ 98,955.00
8/29/19	778	24804	LINSCOTT, JOHN CURTIS	\$ 100.00
8/29/19	787	22530	MACMILLAN HOLDINGS, LLC	\$ 5,144.55
8/29/19	779	8331	MANNING, GRETCHEN D.	\$ 115.00
8/29/19	703	5477	MARK OF EXCELLENCE PIZZA CO	\$ 122.99
8/29/19	780	6366	MARTIN, RICHARD	\$ 100.00
8/29/19	781	22349	MAS-TEK ENGINEERING &	\$ 1,065.00
8/29/19	782	17806	MCCAULEY, CORI L.	\$ 115.00
8/29/19	783	4024	MCFADDEN, MIKE	\$ 215.00
8/29/19	784	241	MEDCO SUPPLY	\$ 300.00
8/29/19	785	27033	MENEFEE, BARRY M.	\$ 100.00
8/29/19	786	13037	MOORE, MARK	\$ 230.00
8/29/19	788	23894	MURRAY, CHRISTOPHER ANDREW	\$ 100.00
8/29/19	790	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 2,051.86
8/29/19	714	1090	ONCOR ELECTRIC DELIVERY COMPANY	\$ 1,894.05
8/29/19	791	12200	OWENS, CECILIA	\$ 200.00
8/29/19	792	6885	PASCO BROKERAGE INC.	\$ 195,680.00
8/29/19	715	690	PAXTON/PATTERSON LLC	\$ 504.00
8/29/19	793	8996	PEARSON	\$ 138.91
8/29/19	794	5701	PETERSON, DAVID	\$ 115.00
8/29/19	795	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 538.00
8/29/19	796	27655	PLANO OFFICE SUPPLY	\$ 1,008.88
8/29/19	716	27779	POWELL, CHRISTINE	\$ 29.69
8/29/19	750	19303	PRAETORIAN OPERATING INC	\$ 2,416.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
8/29/19	797	26044	PROCEDEO GROUP JOINT VENTURE	\$ 176,716.67
8/29/19	798	4190	REALLY GOOD STUFF INC	\$ 1,145.80
8/29/19	799	21332	REAVES, JAMES MICHAEL	\$ 115.00
8/29/19	800	12187	REEDER GENERAL CONTRACTOR'S INC.	\$ 57,750.26
8/29/19	801	1268	RENAISSANCE LEARNING	\$ 7,300.00
8/29/19	717	20580	RESPONSIVE LEARNING	\$ 2,400.00
8/29/19	718	16940	RITENOUR, VANESSA L	\$ 45.88
8/29/19	719	8680	ROBINSON, MICHELLE M.	\$ 68.38
8/29/19	802	886	ROCHESTER 100 INC.	\$ 681.75
8/29/19	803	27791	S. ROWE CONSULTING LLC	\$ 6,400.00
8/29/19	804	5301	SANCHEZ, OSCAR	\$ 115.00
8/29/19	720	21694	SHELTON, ANN MARIE	\$ 47.33
8/29/19	805	5158	TAHPERD	\$ 220.00
8/29/19	721	12364	TARRANT COUNTY COLLEGE FOUNDATION	\$ 500.00
8/29/19	722	12364	TARRANT COUNTY COLLEGE FOUNDATION	\$ 250.00
8/29/19	806	1099	TCG ADMINISTRATORS	\$ 8,768.09
8/29/19	723	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 339.00
8/29/19	724	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 60.00
8/29/19	725	27739	TEXAS STAR GOLF & CONFERENCE CENTER	\$ 450.00
8/29/19	726	26554	THE HONEY BAKED HAM COMPANY LLC	\$ 842.79
8/29/19	807	27060	TOMME, MATTHEW ALAN	\$ 200.00
8/29/19	808	27745	TOOLS FOR SCHOOLS	\$ 7,200.00
8/29/19	727	6080	TRI-COUNTY ELECTRIC COOP, INC.	\$ 412.80
8/29/19	809	4017	TYLER TECHNOLOGIES, INC	\$ 1,400.00
8/29/19	810	1280	ULINE INC	\$ 4,381.71
8/29/19	811	29	VLK ARCHITECTS, INC	\$ 571,511.00
8/29/19	728	16411	WEST PUBLISHING CORPORATION	\$ 101.00
Grand Total:				18,660,391.07

*Check numbers have been truncated for security purposes.