

# Fort Worth Independent School District

## Check Register

July 1, 2019 - July 31, 2019



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
7/3/19	267	1981	4 IMPRINT INC	\$ 822.66
7/3/19	268	14842	ACADEMIC SUPPLIER	\$ 113.80
7/3/19	578	1160	ACT, INC.	\$ 164,956.50
7/3/19	579	10638	ACUNA, LORRIE A	\$ 105.86
7/3/19	580	26086	ADAMS, SHAUNTEL L	\$ 121.45
7/3/19	581	11823	ADMINISTRACION PARA EL SUSTENTO	\$ 1,016.93
7/3/19	269	212	AIR BALANCING COMPANY, LTD	\$ 6,885.00
7/3/19	270	11454	AIRGAS USA	\$ 2,254.97
7/3/19	582	26545	ALLEN, TAREN K	\$ 200.33
7/3/19	271	24629	ALLIANCE CHILD & FAMILY SOLUTIONS, LLC	\$ 1,770.45
7/3/19	272	3314	ALONTI CAFE & CATERING	\$ 2,877.60
7/3/19	583	26342	ALVAREZ, DARIA	\$ 213.55
7/3/19	273	8361	AMERICAN CERAMIC SUPPLY CO.	\$ 15,000.00
7/3/19	584	20583	AMERICAN RED CROSS	\$ 2,250.00
7/3/19	274	14975	AMSTERDAM PRINTING & LITHO	\$ 1,250.19
7/3/19	275	26914	AMTECH SOLUTIONS INC	\$ 2,500.00
7/3/19	585	26914	AMTECH SOLUTIONS INC	\$ 1,500.00
7/3/19	276	3843	ANIXTER INC	\$ 45,972.63
7/3/19	586	21518	ANTOLINE, CARLOS	\$ 31.49
7/3/19	277	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 1,577.83
7/3/19	587	8639	ARLINGTON BOWIE HIGH SCHOOL	\$ 100.00
7/3/19	278	6332	ASE/AUTOMOTIVE SERVICES EXCELLENCE	\$ 2,116.00
7/3/19	588	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 478.00
7/3/19	373	23723	ATC HOLDER	\$ 137.26
7/3/19	279	6075	ATMOS ENERGY	\$ 57.33
7/3/19	262	3531	AWARDS BY WILSON	\$ 2,430.00
7/3/19	280	26823	BAGGETT, TAMMY	\$ 95.00
7/3/19	281	7844	BAKER, RENIE	\$ 1,785.00
7/3/19	282	3902	BANK OF AMERICA BANKCARD	\$ 24,168.00
7/3/19	263	3821	BARCELONA INC	\$ 29,106.00
7/3/19	589	1388	BARRETO, GUADALUPE	\$ 5.50
7/3/19	283	25443	BEHNKE, BILL	\$ 75.00
7/3/19	590	1413	BELEW, OLGA L.	\$ 37.18
7/3/19	591	10232	BENSON, DALE	\$ 90.12
7/3/19	592	20236	BISHOP, AUDRA L.	\$ 442.89

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
7/3/19	284	19674	BLACKMON MOORING	\$ 88,204.97
7/3/19	285	12330	BORDEN DAIRY	\$ 14,036.64
7/3/19	286	9308	BOUND TO STAY BOUND BOOKS INC	\$ 144.45
7/3/19	594	8679	BOUNDS, SELBY	\$ 314.19
7/3/19	595	1466	BOWER, BLYTHE	\$ 60.61
7/3/19	596	26510	BRAGG, AUDREY	\$ 2,200.00
7/3/19	287	26389	BRANDERA INC	\$ 24,428.52
7/3/19	597	8640	BREWER HIGH SCHOOL	\$ 250.00
7/3/19	598	27845	BRIGHT, DEVRA	\$ 89.79
7/3/19	288	1167	BROOK MAYS MUSIC	\$ 500.00
7/3/19	599	21474	BROOKLYN PUBLISHERS	\$ 171.10
7/3/19	600	8741	BROWN, JULIE E.	\$ 124.76
7/3/19	289	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 487.89
7/3/19	261	1257	BSN SPORTS/COLLEGIATE PACIFIC	\$ 385.00
7/3/19	290	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 16,705.50
7/3/19	291	20721	BURLINGTON ENGLISH INC	\$ 42,240.00
7/3/19	601	23623	CAIN, JOAN	\$ 80.62
7/3/19	602	9102	CAPPS, LORI L.	\$ 43.97
7/3/19	603	18979	CAPTAIN BILLY WHIZZBANG	\$ 500.00
7/3/19	293	3635	CAREY'S SPORTING GOODS	\$ 24,504.00
7/3/19	294	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 202.20
7/3/19	604	17827	CARTER, MARY M.	\$ 278.57
7/3/19	605	8567	CASTLEBERRY HIGH SCHOOL	\$ 225.00
7/3/19	295	12054	CASTRO ROOFING OF TEXAS, LP	\$ 161,326.99
7/3/19	296	3412	CATHOLIC CHARITIES	\$ 571.13
7/3/19	297	1271	CDW GOVERNMENT, INC.	\$ 14,765.62
7/3/19	606	16080	CENTENNIAL HIGH SCHOOL	\$ 350.00
7/3/19	298	327	CENTURY MECHANICAL CONTRACTORS INC	\$ 11,358.00
7/3/19	299	20659	CHICK-FIL-A AT MONTGOMERY PLAZA	\$ 1,697.35
7/3/19	607	20659	CHICK-FIL-A AT MONTGOMERY PLAZA	\$ 172.42
7/3/19	300	8009	CHILD CARE ASSOCIATES	\$ 36,385.08
7/3/19	301	18014	CHILDREN'S PLUS INC	\$ 6,398.40
7/3/19	302	298	CINTAS CORPORATION	\$ 122.43
7/3/19	608	6079	CITY OF FOREST HILL	\$ 798.73
7/3/19	609	12976	CLOPTON, DONNA	\$ 384.02
7/3/19	303	13713	COLOMB, HAROLD M.	\$ 55.00
7/3/19	304	40	COMMERCIAL RECORDER	\$ 86.00
7/3/19	610	19943	COMMUNITY WATER SUPPLY	\$ 177.35
7/3/19	611	10074	CONFERENCE ON THE EDUCATION OF HISPANICS	\$ 125.00

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7/3/19	305	23834	CORTEZ, EVANGELINA	\$ 2,210.00
7/3/19	612	20741	CORZINE, SHALUNDA M	\$ 45.59
7/3/19	613	4223	COSTCO WHOLESALE	\$ 913.40
7/3/19	306	23776	CREATIVE CIRCLE, LLC	\$ 175.00
7/3/19	593	16987	CREATIVE TRAINING TECHNIQUES INC	\$ 32,800.00
7/3/19	614	8369	CRESPO, MIRGITT B.	\$ 67.91
7/3/19	615	6698	CROWLEY HIGH SCHOOL	\$ 300.00
7/3/19	616	23306	DALLAS BAPTIST UNIVERSITY	\$ 105.00
7/3/19	617	23388	DALLAS BLACK DANCE THEATRE	\$ 1,500.00
7/3/19	307	14177	DALLAS ORGAN SERVICE	\$ 160.00
7/3/19	308	3305	DATAMAX OF TEXAS	\$ 13,135.72
7/3/19	309	6789	DAVID HAMMONS	\$ 1,530.00
7/3/19	310	3328	DELCOM GROUP L P	\$ 8,400.00
7/3/19	311	23401	DELTA-T, LTS	\$ 4,425.00
7/3/19	618	1725	DENNING, WENDY L.	\$ 166.53
7/3/19	312	24903	DEVLIN, CATELYN	\$ 200.00
7/3/19	313	21981	DFW CAMPER CORRAL	\$ 170.00
7/3/19	619	26548	DIAZ, BRIGITTE L	\$ 82.48
7/3/19	620	11030	DIRECTATHLETICS, INC	\$ 112.50
7/3/19	677	3324	DIRECTOR'S CHOICE TOUR & TRAVEL	\$ 58,326.75
7/3/19	314	19610	DYNAMIC WORKSYSTEMS, LLC	\$ 300.00
7/3/19	381	7727	EDUCATION SERVICE CENTER REGION XI	\$ 460.00
7/3/19	315	12328	EECU	\$ 166,356.95
7/3/19	622	24073	EGAN, TIFFANY	\$ 98.43
7/3/19	623	1789	EKRUT, JAMES C. JR.	\$ 62.00
7/3/19	316	6269	EQUIPMENT DEPOT	\$ 14,496.01
7/3/19	624	8795	EVERSON, KATHLEEN A.	\$ 164.61
7/3/19	317	12678	EXPANCO, INC	\$ 11,286.00
7/3/19	318	22207	FINANCIAL BENEFIT SERVICES, LLC	\$ 709,986.86
7/3/19	417	22207	FINANCIAL BENEFIT SERVICES, LLC	\$ 64,952.88
7/3/19	319	11509	FISH MAN AQUARIUM SERVICE, INC.	\$ 100.00
7/3/19	320	18220	FLEETCOR TECHNOLOGIES INC	\$ 1,151.25
7/3/19	321	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 19,700.10
7/3/19	625	11587	FORESTIER, CINDY	\$ 83.38
7/3/19	322	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 626.50
7/3/19	746	5467	FORT WORTH, CITY OF WILL ROGERS MEMORIAL	\$ 3,589.00
7/3/19	626	27842	FOUNTAIN, SHOWANDA M	\$ 386.46
7/3/19	627	9998	FURLOUGH, STEVEN D	\$ 70.00
7/3/19	628	22974	GARCIA, ABIGAIL	\$ 22.55

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
7/3/19	324	13078	GENWORTH LIFE INSURANCE CO.	\$ 1,862.59
7/3/19	629	23083	GIDEON, JENNIFER	\$ 133.98
7/3/19	630	24074	GONZALES, LINDY	\$ 139.37
7/3/19	631	1931	GONZALEZ, EUGENIA	\$ 137.21
7/3/19	632	1950	GOTT, CATHY L.	\$ 83.53
7/3/19	633	27831	GRAY, JESSICA	\$ 373.80
7/3/19	634	3629	GRAYBAR ELECTRIC CO., INC	\$ 625.81
7/3/19	325	13	HAHNFELD HOFFER STANFORD	\$ 13,330.92
7/3/19	326	11607	HALO BRANDED SOLUTIONS INC	\$ 2,057.55
7/3/19	635	15631	HARRAL, HUARD B	\$ 30.04
7/3/19	636	2209	HART, TAMARA M.	\$ 71.64
7/3/19	637	13079	HAUBER, JENNIFER	\$ 342.56
7/3/19	638	8811	HAVLAK-DELAND, CAROLYN J.	\$ 131.02
7/3/19	639	21470	HAYNES, LATRICIA T	\$ 41.56
7/3/19	640	2076	HEADY, DOLORES C.	\$ 65.48
7/3/19	327	24669	HEATHER'S OLD SKOOL VILLAGE	\$ 7,120.00
7/3/19	641	7707	HEBRON HIGH SCHOOL	\$ 84.00
7/3/19	264	3945	HEINEMANN	\$ 435.60
7/3/19	265	3945	HEINEMANN	\$ 153,140.96
7/3/19	642	10787	HENDERSON, JERRETTA C.	\$ 156.54
7/3/19	328	14937	HERTZ FURNITURE	\$ 895.86
7/3/19	329	545	HEWLETT- PACKARD	\$ 18,002.75
7/3/19	330	545	HEWLETT- PACKARD	\$ 37,520.60
7/3/19	643	27811	HICKOX, LESLEY K	\$ 82.82
7/3/19	644	2264	HOBAN, LEIGHANNE	\$ 249.06
7/3/19	331	21445	HUNTER-BATTY, JEAN	\$ 1,487.50
7/3/19	332	19331	IMAGEMAXHD	\$ 1,800.00
7/3/19	333	27682	INFINITE PRESS PROMOTIONALS	\$ 210.75
7/3/19	334	18435	INFOBASE LEARNING	\$ 12,260.95
7/3/19	645	20112	IRALA, EDNA D	\$ 84.72
7/3/19	646	15829	IRUNGU, ROSE W.	\$ 50.17
7/3/19	647	16796	IRWINSKY, ARTHUR P.	\$ 399.97
7/3/19	648	10556	J.P. BOWLIN COMPANY, LLC	\$ 111.00
7/3/19	335	771	JACK RASMUSSEN LUTHIER	\$ 1,987.40
7/3/19	649	27014	JAKUBOWSKA, MARILIN	\$ 224.58
7/3/19	650	26542	JARQUE, MEGAN	\$ 140.24
7/3/19	336	4529	JASON'S DELI	\$ 1,087.65
7/3/19	651	24570	JONES, LINDA S	\$ 157.42
7/3/19	652	9631	JOSHUA ISD	\$ 400.00

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7/3/19	337	4323	JOSTENS INC	\$ 13,192.85
7/3/19	653	7646	JUST SAY YES	\$ 1,000.00
7/3/19	405	19655	JVZ SERVICES, INC.	\$ 18,800.00
7/3/19	338	20424	KARRIEM'S CATERING	\$ 330.00
7/3/19	323	24871	KATHLEEN R GARZA	\$ 5,600.00
7/3/19	339	24324	KIMBERLY BRILEY	\$ 1,437.50
7/3/19	372	24896	KINETRIC INC	\$ 3,965.00
7/3/19	654	24218	KING, ERIC	\$ 13.50
7/3/19	655	27765	KING, KIANA M	\$ 48.37
7/3/19	656	21731	KING, KRISTEN M	\$ 461.86
7/3/19	657	20730	KIRBY, DARENDA A.	\$ 41.94
7/3/19	658	8862	KRISHINGNER, AMY K.	\$ 175.86
7/3/19	340	7805	KRONOS INCORPORATED	\$ 35,214.36
7/3/19	659	7805	KRONOS INCORPORATED	\$ 29,280.00
7/3/19	341	20713	KURZ & CO	\$ 2,541.01
7/3/19	342	10036	LABATT FOOD SERVICES	\$ 20,688.95
7/3/19	418	10036	LABATT FOOD SERVICES	\$ 44,780.34
7/3/19	343	1264	LAKESHORE LEARNING MATERIALS	\$ 26,012.76
7/3/19	660	23346	LATIFI, ROXANNA	\$ 37.21
7/3/19	661	8798	LAUREL, DEBORAH G.	\$ 37.58
7/3/19	344	17	LBL ARCHITECTS, INC.	\$ 15,666.41
7/3/19	662	18353	LEGACY HS ATHLETIC BOOSTER	\$ 200.00
7/3/19	345	21908	LENOVO (UNITED STATE) INC	\$ 126,621.10
7/3/19	663	9512	LERMA, JUAN G.	\$ 306.29
7/3/19	664	27049	LIBERATO, BEVERLY G	\$ 58.70
7/3/19	665	20942	LITTLE, MONICA	\$ 90.00
7/3/19	666	24076	LOERA HERNANDEZ, ERIKA	\$ 82.65
7/3/19	667	9237	LUMBARD, LAWANDA G.	\$ 44.43
7/3/19	668	26125	MACIAS, GLORIA R	\$ 221.27
7/3/19	346	3718	MAD SCIENCE TARRANT COUNTY	\$ 2,148.00
7/3/19	669	12906	MAGANA, LETICIA	\$ 181.22
7/3/19	670	16657	MALDONADO, ANGEL	\$ 78.30
7/3/19	347	27910	MANCINAS III, BRAULIO DANTE	\$ 135.00
7/3/19	348	27913	MANCINAS JR., BRAULIO	\$ 115.00
7/3/19	621	5477	MARK OF EXCELLENCE PIZZA CO	\$ 957.25
7/3/19	671	16794	MARTIN, BLAKE M.	\$ 17.34
7/3/19	672	15902	MCGUFF, EVA LYNN	\$ 115.89
7/3/19	349	25825	MCREYNOLDS, JOSEPH	\$ 500.00
7/3/19	350	241	MEDCO SUPPLY	\$ 1,507.34

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7/3/19	351	1044	METLIFE-WHOLE LIFE	\$ 3,619.28
7/3/19	266	13507	METROPLEX BATTERY INC.	\$ 2,015.58
7/3/19	673	16589	MILLSAP ISD	\$ 300.00
7/3/19	353	1184	MOODY LABS	\$ 45.00
7/3/19	674	8831	MORENO, MONICA	\$ 276.61
7/3/19	675	2695	MORTON, REBECCA A.	\$ 85.00
7/3/19	676	2705	MUNSON, YOLANDA	\$ 151.49
7/3/19	354	20463	MURRAY, BEVERLY A.	\$ 250.00
7/3/19	355	3164	NATIONAL ASSOCIATION OF SECONDARY SCHOOL	\$ 341.75
7/3/19	356	22125	NATIONAL CENTER FOR COMPETENCY TESTING	\$ 199.50
7/3/19	357	3814	NEDRP, LLC	\$ 50,000.00
7/3/19	358	7888	NEFF MOTIVATION, INC	\$ 287.00
7/3/19	359	15201	NETSYNC NETWORK SOLUTIONS	\$ 724,196.96
7/3/19	360	20481	NICHOLS, AARON H.	\$ 485.00
7/3/19	678	27051	NICHOLSON, KELLEY L	\$ 234.63
7/3/19	679	8175	NIEDZIELA, JOSEPH	\$ 27.45
7/3/19	680	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 16.37
7/3/19	419	26630	NORTHRIDGE CONSTRUCTION GROUP	\$ 139,185.00
7/3/19	681	573	NORTHWEST ENGRAVERS, LLC	\$ 140.00
7/3/19	361	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 1,283.73
7/3/19	682	1320	OLIVER, DEBORAH A	\$ 44.14
7/3/19	362	917	OTC DIRECT	\$ 126.67
7/3/19	683	25239	OTTO, JEAN	\$ 83.87
7/3/19	684	2571	OVERTON, LAURA B.	\$ 33.41
7/3/19	363	6937	PACESETTER PERSONNEL SERVICES	\$ 1,509.65
7/3/19	364	7907	PACIFIC LEARNING INC	\$ 10,295.00
7/3/19	685	21499	PAPA, JOHN PAUL	\$ 123.25
7/3/19	365	4042	PARENTING CENTER, THE	\$ 660.00
7/3/19	686	10588	PARRIS, JOHN K.	\$ 187.75
7/3/19	366	8996	PEARSON	\$ 2,060.00
7/3/19	367	5369	PEPPER OF DALLAS/FORT WORTH	\$ 5,951.78
7/3/19	368	4687	PHOTOGRAPHY BY ROY O'DELL	\$ 500.00
7/3/19	369	612	PIANOTEX, INC.	\$ 375.00
7/3/19	687	27655	PLANO OFFICE SUPPLY	\$ 4,975.60
7/3/19	370	4500	PLAYWELL GROUP	\$ 13,987.50
7/3/19	371	4688	PLP PRODUCTIONS	\$ 690.00
7/3/19	292	19303	PRAETORIAN OPERATING INC	\$ 478.21
7/3/19	688	26909	PRIMERA PROFESSIONAL SERVICES GROUP LLC	\$ 26,225.00
7/3/19	374	21066	PRO MEDIA HUB, LLC	\$ 1,600.00

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7/3/19	375	26044	PROCEDEO GROUP JOINT VENTURE	\$ 1,517.38
7/3/19	376	1145	PROCOMPUTING SERVICES, INC.	\$ 172,335.00
7/3/19	377	12386	PROFORMA DFW MARKETING	\$ 1,914.05
7/3/19	378	14818	PSP PROFESSIONAL SERVICES, INC.	\$ 1,172.00
7/3/19	689	12045	PUPALAIKIS, DAVID	\$ 27.96
7/3/19	690	20870	RAPTOR TECHNOLOGIES	\$ 100.00
7/3/19	379	4190	REALLY GOOD STUFF INC	\$ 988.69
7/3/19	380	24425	REEDER + SUMMIT JOINT VENTURE	\$ 701,932.77
7/3/19	691	2847	RILEY, ELIZABETH	\$ 213.52
7/3/19	692	889	RIVARD BROTHERS	\$ 995.00
7/3/19	693	22571	ROBERTS, DAINA N	\$ 29.29
7/3/19	694	27832	ROBINSON, COREY	\$ 299.10
7/3/19	695	26539	RODRIGUEZ, JESSICA J	\$ 249.86
7/3/19	696	22795	RODRIGUEZ, MELISSA	\$ 11.02
7/3/19	697	8686	RODRIGUEZ, MIGUEL A.	\$ 308.68
7/3/19	698	25777	ROSAS, CONCEPCION	\$ 189.48
7/3/19	382	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 630.00
7/3/19	384	4516	SAM'S CLUB #4742	\$ 11,756.70
7/3/19	385	4514	SAM'S CLUB #6244	\$ 10,451.42
7/3/19	383	22566	SAM'S CLUB #8210	\$ 573.52
7/3/19	386	4509	SAM'S CLUB #8268	\$ 191.72
7/3/19	387	4508	SAM'S CLUB #8277	\$ 5,242.07
7/3/19	699	14041	SAN MARTIN, CYNTHIA	\$ 15.78
7/3/19	388	3962	SCHOLASTIC BOOK FAIRS	\$ 637.02
7/3/19	258	43	SCHOOL SPECIALTY INC.	\$ 35,717.39
7/3/19	389	19339	SEDONA PRODUCTIONS, LLC	\$ 5,190.00
7/3/19	700	26891	SEIDENSTEIN, VERONICA	\$ 7.13
7/3/19	701	2056	SELIGSON, ALICE CHRISSIE	\$ 311.74
7/3/19	702	9109	SHAW, MELISSA W.	\$ 20.88
7/3/19	703	9110	SHAWVER, AMBER	\$ 13.40
7/3/19	704	9687	SHIMAMOTO, KATHRYN A	\$ 22.50
7/3/19	705	8909	SLACK, REBECCA J.	\$ 16.82
7/3/19	706	20970	SLAY, FLOYD	\$ 33.64
7/3/19	707	2136	SMITH, BRENDA G.	\$ 133.05
7/3/19	708	26013	SMITH, PATRICK J	\$ 40.22
7/3/19	390	26064	SOCIAL CATALYTIX	\$ 12,084.20
7/3/19	391	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 1,063.66
7/3/19	392	22491	SOUTHWEST NETWORKS, INC	\$ 15,000.00
7/3/19	352	531	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	\$ 106,259.59

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7/3/19	709	5577	SOUTHWESTERN BAPTIST THEOLOGICAL	\$ 2,039.30
7/3/19	710	15311	SRIVATS, CHANDRABANU	\$ 56.38
7/3/19	711	9218	STEPS TO LITERACY LLC	\$ 39,999.45
7/3/19	712	9400	STRAWBRIDGE, STEFFANIE S.	\$ 461.87
7/3/19	713	23462	SUDA, JEFF	\$ 282.70
7/3/19	393	26720	SYNERGY CENTER FOR WELLNESS	\$ 2,200.00
7/3/19	714	25458	T-MOBILE USA INC	\$ 8,319.89
7/3/19	715	9351	TABOR, BYRON S.	\$ 275.38
7/3/19	716	26538	TAPIA, DARLENE R	\$ 501.13
7/3/19	717	13495	TARRANT COUNTY COLLEGE DISTRICT	\$ 7,763.55
7/3/19	395	1099	TCG ADMINISTRATORS	\$ 382.07
7/3/19	396	819	TCU FLORIST INC	\$ 4,525.00
7/3/19	718	4053	TEAFF, MONTY	\$ 45.00
7/3/19	420	27035	TEAM ENTERPRISE	\$ 7,059.93
7/3/19	397	16241	TECHNICAL LABORATORY SYSTEMS, INC.	\$ 71,781.00
7/3/19	719	11378	TEKSING TOWARD TAKS, INC.	\$ 3,545.00
7/3/19	394	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 125.00
7/3/19	720	46	TEXAS COUNCIL OF ADMINISTRATORS OF SP ED	\$ 210.00
7/3/19	721	12757	TEXAS EDUCATION AGENCY	\$ 300.00
7/3/19	722	12757	TEXAS EDUCATION AGENCY	\$ 434.73
7/3/19	723	27100	TEXAS FACILITIES COM	\$ 700.00
7/3/19	724	10157	TEXAS INSTRUMENTS	\$ 400.00
7/3/19	398	4001	TEXAS INTERPRETING SERVICES, LLC	\$ 147.00
7/3/19	399	19257	TEXAS POLITICAL SUBDIVISIONS WORKMAN	\$ 35,223.62
7/3/19	400	757	TEXAS SCENIC COMPANY INC	\$ 14,570.00
7/3/19	725	8745	THOMPSON, ROBERT	\$ 16.24
7/3/19	726	7597	TIMBERVIEW HIGH SCHOOL	\$ 335.00
7/3/19	727	22612	TOLDEN, LETICIA	\$ 127.00
7/3/19	728	4012	TOOL TOWN	\$ 34.25
7/3/19	729	12291	TORRES, MELISSA	\$ 31.44
7/3/19	730	27172	TRAMMEL, CLAYTON T	\$ 62.06
7/3/19	401	16536	TRISTAR RISK MANAGEMENT	\$ 47,339.09
7/3/19	260	812	TROPHY ARTS INC	\$ 3,465.00
7/3/19	731	8438	UNDERWOOD, MARIA A.	\$ 110.55
7/3/19	732	24846	UNIVERSITY OF NORTH TEXAS AT DALLAS	\$ 10,000.00
7/3/19	733	24846	UNIVERSITY OF NORTH TEXAS AT DALLAS	\$ 15,000.00
7/3/19	402	2517	UNIVERSITY OF TEXAS AT AUSTIN	\$ 2,000.00
7/3/19	734	11897	UNIVERSITY OF TEXAS AT TYLER	\$ 4,700.00
7/3/19	403	8031	UNTERBERGER, TOM	\$ 983.34



<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
7/3/19	406	26469	VANGUARD DIRECT INC	\$ 31,080.00
7/3/19	735	21366	VASQUEZ, XAVIER F	\$ 32.48
7/3/19	407	19344	VIDEO OUT LLC	\$ 5,400.00
7/3/19	404	19015	VR PROMOTIONS LLC	\$ 1,125.15
7/3/19	408	4395	VWR FUNDING INC	\$ 188.13
7/3/19	409	26904	WAGGONER, ELLEN	\$ 90.00
7/3/19	736	10569	WALLER, RONNIE	\$ 126.21
7/3/19	737	19794	WARD, YESENIA	\$ 210.02
7/3/19	738	24404	WEAVER, ERICA K	\$ 7.19
7/3/19	739	3187	WEBSTER, JOLENE D.	\$ 293.62
7/3/19	740	21669	WEEKS, ERIC	\$ 137.45
7/3/19	410	8106	WELLCOMP MANAGED CARE SERVICES INC	\$ 3,750.00
7/3/19	742	26671	WHALEN, MARSHA L	\$ 56.90
7/3/19	741	20571	WHHS ATHLETIC BOOSTER CLUB	\$ 175.00
7/3/19	743	24443	WHISONANT, AMANDA J	\$ 256.88
7/3/19	744	3734	WHITFIELD, JOHN L	\$ 38.40
7/3/19	745	22613	WHITNEYSMITH CO	\$ 375.00
7/3/19	411	24801	WILLIAMSON MUSIC 1ST	\$ 8,746.23
7/3/19	412	6187	WOMEN'S CENTER OF TARRANT COUNTY, INC.	\$ 162.00
7/3/19	413	11671	WOODWIND & BRASSWIND, THE	\$ 1,790.00
7/3/19	747	27274	WOUTERS, KYRA	\$ 128.53
7/3/19	414	27781	WROM LLC	\$ 2,248.46
7/3/19	259	409	XEROX CORPORATION	\$ 122,707.98
7/3/19	415	20836	XL PARTS PARTNERSHIP, LTD	\$ 949.50
7/3/19	748	1103	Y.M.C.A.	\$ 1,115.60
7/3/19	749	26546	YEUBANKS, HEATHER R	\$ 305.36
7/3/19	416	25831	ZAYO GROUP LLC	\$ 16,483.90
7/9/19	426	26974	ACT DALLAS LLC	\$ 422.67
7/9/19	750	1323	ALBA, MARIA GUADALUPE	\$ 132.94
7/9/19	427	1204	ASSOCIATION OF TEXAS PROFESSIONAL	\$ 7,272.63
7/9/19	428	24232	ATWORK PERSONNEL SERVICES	\$ 1,373.50
7/9/19	429	3902	BANK OF AMERICA BANKCARD	\$ 114,050.80
7/9/19	751	11800	BARRETT, ASHLEY	\$ 21.87
7/9/19	752	21580	BECERRA, JESSICA D	\$ 81.66
7/9/19	753	22403	BEHNKE, MERRILY	\$ 92.75
7/9/19	754	9660	BLAKE, PARIS M.	\$ 47.56
7/9/19	755	1441	BLAKE, PATSY	\$ 335.58
7/9/19	756	1475	BOYDSTON, LILA G.	\$ 45.81
7/9/19	757	13460	BRANCH, TERRANCE M.	\$ 12.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
7/9/19	430	3023	BRUMLEY PRINTING	\$ 1,321.00
7/9/19	758	1526	BURRELL, JANICE M.	\$ 11.60
7/9/19	431	3633	CAPLE-SHAW IND INC	\$ 207.42
7/9/19	759	1567	CARTER, JO E.	\$ 131.89
7/9/19	760	23617	CASTILLO, LISA M.	\$ 122.75
7/9/19	432	327	CENTURY MECHANICAL CONTRACTORS INC	\$ 255,174.00
7/9/19	425	16580	CERTIPORT	\$ 741.00
7/9/19	433	20659	CHICK-FIL-A AT MONTGOMERY PLAZA	\$ 333.42
7/9/19	434	1604	CHURCHILL, AMANDA GANN	\$ 580.80
7/9/19	435	6180	CINTAS CORPORATION NO 2	\$ 477.43
7/9/19	868	18255	CITY OF WESTWORTH VILLAGE	\$ 1,118.64
7/9/19	436	1031	COMPREHENSIVE SAFETY RESOURCE, 1 LP	\$ 6,160.00
7/9/19	437	10074	CONFERENCE ON THE EDUCATION OF HISPANICS	\$ 125.00
7/9/19	761	1641	COOK, J. CARTER	\$ 45.70
7/9/19	762	8208	COPELAND, LATONYA	\$ 91.93
7/9/19	763	10618	COX, HEATHER M.	\$ 1.00
7/9/19	764	27748	CRITTENDEN, MICHAEL	\$ 179.52
7/9/19	765	9268	CRUZ, SANDRA	\$ 44.37
7/9/19	767	23990	DELAUGHTER, CAROL T.	\$ 153.40
7/9/19	768	15947	DELTA MANAGEMENT ASSOCIATES, INC	\$ 663.08
7/9/19	766	10597	DEMAAGD, JEFFREY	\$ 198.03
7/9/19	769	26548	DIAZ, BRIGITTE L	\$ 83.18
7/9/19	770	12485	DISMUKES, SNJEZANA	\$ 80.27
7/9/19	771	17315	DIVERSIFIED COLLECTIONS SERVICES, INC.	\$ 93.02
7/9/19	439	19746	EAN HOLDINGS, LLC	\$ 1,538.00
7/9/19	440	6943	EAN HOLDINGS, LLC	\$ 361.20
7/9/19	441	17582	EAN HOLDINGS, LLC	\$ 1,388.13
7/9/19	772	1197	ECAP PROGRAM	\$ 22,162.50
7/9/19	773	16919	ECMC	\$ 612.51
7/9/19	438	1127	EDUCATIONAL CREDIT MANAGEMENT CORPORATION (	\$ 2,296.63
7/9/19	774	12262	ESPREE, LACEY R.	\$ 53.25
7/9/19	442	10987	FASTENAL COMPANY	\$ 844.87
7/9/19	775	14613	FEDEX	\$ 17.51
7/9/19	776	1813	FERNANDEZ, JOHN A.	\$ 9.00
7/9/19	777	16967	FLORIDA DEPARTMENT OF EDUCATION	\$ 50.00
7/9/19	443	27525	FLYNN O'HARA UNIFORM	\$ 582.00
7/9/19	444	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 1,695.85
7/9/19	445	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 840.26
7/9/19	778	11587	FORESTIER, CINDY	\$ 102.72

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
7/9/19	446	7848	FORT WORTH TIRE & SERVICE, INC	\$ 120.00
7/9/19	779	1208	FORT WORTH TSTA	\$ 21,853.78
7/9/19	873	6077	FORT WORTH WATER DEPARTMENT	\$ 16,728.00
7/9/19	872	1152	FORT WORTH, CITY OF BOTANIC GARDEN CTR	\$ 300.00
7/9/19	780	23580	FREEMAN, KAREN S.	\$ 44.49
7/9/19	781	18726	GARCIA, JUAN DANIEL	\$ 172.48
7/9/19	782	1214	GENERAL REVENUE CORP	\$ 721.76
7/9/19	783	25671	GHAFORI, MOHAMMAD	\$ 126.54
7/9/19	784	1931	GONZALEZ, EUGENIA	\$ 65.69
7/9/19	785	1945	GREENE, KEVIN	\$ 82.35
7/9/19	786	13096	GUADIAN, ABEL	\$ 27.55
7/9/19	447	9059	H.D. SNOW HOUSE MOVING INC.	\$ 6,800.00
7/9/19	787	1972	HALL, JAMIA L.	\$ 64.70
7/9/19	788	22828	HARRIS, CHARLES A	\$ 79.92
7/9/19	423	3945	HEINEMANN	\$ 2,289.00
7/9/19	789	19424	HERMOSILLO ROJAS, FLOR	\$ 291.27
7/9/19	790	2098	HERNANDEZ, ALMA	\$ 155.26
7/9/19	448	14937	HERTZ FURNITURE	\$ 39,108.07
7/9/19	449	545	HEWLETT- PACKARD	\$ 180,010.55
7/9/19	791	3438	HI-LINE ELECTRIC CO INC	\$ 205.16
7/9/19	792	3438	HI-LINE ELECTRIC CO INC	\$ 388.76
7/9/19	793	8801	HILL, LATASHA L.	\$ 39.86
7/9/19	794	13544	HILL, MARY HELEN	\$ 113.05
7/9/19	450	8263	HIRED HANDS, INC	\$ 1,092.00
7/9/19	795	20184	HOAGLAND, LESLIE C	\$ 66.35
7/9/19	796	17456	HODGES, NAQUIYAH L.	\$ 19.95
7/9/19	797	11228	HOOD, ZENOBIA D	\$ 36.00
7/9/19	798	18641	HOUSTON, SUE ELLEN F	\$ 322.02
7/9/19	451	3465	HP ECOLOGICAL SERVICES	\$ 55,237.58
7/9/19	799	27851	HUCKABY, DEBORAH K.	\$ 86.72
7/9/19	800	11631	HUGHES, STEPHANIE M.	\$ 197.90
7/9/19	801	9097	HUNTER-JONES, LAVERA	\$ 253.92
7/9/19	802	8155	INTERNAL REVENUE SERVICE	\$ 2,543.00
7/9/19	803	19226	IVY, ELISABETH Y	\$ 19.95
7/9/19	452	27088	JENSEN, JONI	\$ 1,000.00
7/9/19	804	13060	JOHNSON, RICHARD	\$ 65.31
7/9/19	453	27322	K & M ELEVATOR LLC	\$ 16,519.10
7/9/19	805	26541	KELLEY, ANGELA L	\$ 38.15
7/9/19	454	24694	KIMM, LINDA L	\$ 595.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
7/9/19	806	17724	KLEIBER, JENNIFER	\$ 103.81
7/9/19	807	2394	LABOON, JENNIFER D.	\$ 75.81
7/9/19	808	12649	LARA-VALDEZ, LU	\$ 94.71
7/9/19	809	23346	LATIFI, ROXANNA	\$ 26.36
7/9/19	810	26295	LAVINE, ANA L	\$ 55.56
7/9/19	811	15158	LEVINE, BOBBI J.	\$ 43.50
7/9/19	812	18577	LEWIS, NYDIA Y	\$ 338.84
7/9/19	813	16657	MALDONADO, ANGEL	\$ 65.66
7/9/19	455	5166	MARCHANT, NANCY	\$ 2,187.50
7/9/19	814	18068	MARTIN, GENEVA L.	\$ 234.21
7/9/19	815	18473	MCNEAL JOHNSON, JESSICA L	\$ 23.23
7/9/19	456	25825	MCREYNOLDS, JOSEPH	\$ 2,000.00
7/9/19	816	24246	MENDOZA, CARLOS	\$ 29.12
7/9/19	457	1233	MEXICAN AMERICAN COLLEGE EDUC	\$ 2,424.75
7/9/19	817	18650	MEYER, MERIDITH K	\$ 104.17
7/9/19	818	2682	MOLINAR, KAREN C.	\$ 86.00
7/9/19	819	2688	MORENO, ROSE MARY	\$ 82.36
7/9/19	820	21707	MURPHY, MARGARET A	\$ 40.49
7/9/19	821	5495	O'REILLY AUTOMOTIVE	\$ 330.50
7/9/19	822	2553	OBERHEU, LORI A.	\$ 64.09
7/9/19	823	23546	ORDAZ, LATONYA R	\$ 136.32
7/9/19	458	917	OTC DIRECT	\$ 312.22
7/9/19	824	2578	OZUNA, BARBARA S.	\$ 28.16
7/9/19	825	21522	PAM BASSEL CHAPTER13 TRUSTEE	\$ 35,019.00
7/9/19	826	19727	PERFORMANT RECOVERY, INC.	\$ 351.16
7/9/19	827	1229	PHEAA	\$ 1,181.61
7/9/19	828	1227	PIONEER CREDIT RECOVERY INC	\$ 1,664.31
7/9/19	829	1227	PIONEER CREDIT RECOVERY INC	\$ 716.05
7/9/19	830	11982	PONDER, KAREN	\$ 47.20
7/9/19	831	13568	POWELL, EVA	\$ 24.36
7/9/19	832	1125	PREMIERE CREDIT OF NORTH AMERICA, LLC	\$ 302.17
7/9/19	833	2820	PRITCHETT, RICHARD D.	\$ 263.32
7/9/19	834	12253	RAYMOND, BRENDA	\$ 97.00
7/9/19	835	22022	REYES GONZALEZ, NANC	\$ 94.72
7/9/19	459	14247	RIOT CREATIVE IMAGING	\$ 3,498.27
7/9/19	836	16940	RITENOUR, VANESSA L	\$ 57.71
7/9/19	837	27849	ROSS, ASHLEY D.	\$ 60.00
7/9/19	838	24827	RUSSELL, MELISSA L.	\$ 93.55
7/9/19	839	23010	SAENZ, DAVID P.	\$ 22.65

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
7/9/19	840	8823	SANDERS, LORETTA	\$ 21.11
7/9/19	460	306	SHAR PRODUCTS COMPANY	\$ 31.29
7/9/19	841	9941	SKATETIME OF FORT WORTH	\$ 2,190.00
7/9/19	842	8439	SMITH, REGINA S	\$ 19.95
7/9/19	843	2171	SMOAK, GILLIAN F.	\$ 27.98
7/9/19	461	15077	SOLOGY LLC	\$ 9,029.52
7/9/19	462	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 9,833.39
7/9/19	463	3419	SPORTWIDE	\$ 966.60
7/9/19	844	1221	STANDING CHAPTER 12 & 13 TRUSTEE	\$ 540.00
7/9/19	845	11431	STRENGTH, SPEED, AQILITY PROGRAM, INC.	\$ 1,250.00
7/9/19	464	4255	STUART HOSE & PIPE COMPANY	\$ 96.60
7/9/19	846	7590	TARRANT COUNTY GOVERNMENT (JJAEP)	\$ 10,191.00
7/9/19	465	810	TAYLOR'S RENTAL	\$ 40.00
7/9/19	466	1099	TCG ADMINISTRATORS	\$ 6,177.00
7/9/19	467	816	TEACHING SYSTEMS INC	\$ 70,266.33
7/9/19	847	22091	TEER, WENDY L.	\$ 103.72
7/9/19	468	808	TENNIS SHOP INC	\$ 899.00
7/9/19	848	24149	TENNYSON, STEPHANIE B	\$ 181.08
7/9/19	849	5590	TEX AIR FILTER/AIR RELIEF TECHNOLOGIES	\$ 123,361.50
7/9/19	858	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCI	\$ 48.50
7/9/19	850	1205	TEXAS CLASSROOM TEACHER ASSN	\$ 258.00
7/9/19	482	8030	TEXAS EDUCATION NEWS	\$ 215.00
7/9/19	851	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 613.53
7/9/19	852	5433	TEXAS HEALTH HARRIS METHODIST HOSPITAL	\$ 226.00
7/9/19	469	22594	TEXAS KENWORTH CO.	\$ 10,047.75
7/9/19	853	10199	TEXAS LIBRARY ASSOCIATION	\$ 138.00
7/9/19	854	4003	TEXAS TECH UNIVERSITY,	\$ 5,250.00
7/9/19	470	22660	TEXAS TRUCK A/C INC	\$ 512.17
7/9/19	424	8000	TEXAS WATER TECHNOLOGIES	\$ 2,700.00
7/9/19	855	1216	TG- TEXAS GUARANTEED	\$ 25,777.43
7/9/19	471	1016	THE SUPPLY ROOM	\$ 5,809.39
7/9/19	472	27762	TI TRAINING LE, LLC	\$ 40,840.00
7/9/19	856	24189	TILLIS-WHITE, CHERRELLE N	\$ 226.31
7/9/19	857	1123	TIM TRUMAN TRUSTEE	\$ 38,596.48
7/9/19	473	25492	TOBII DYNAVOX LLC	\$ 8,778.00
7/9/19	474	789	TRAILER DOCTOR INC	\$ 541.04
7/9/19	475	815	TRANE PARTS CENTER	\$ 558,664.00
7/9/19	476	6074	TXU ENERGY	\$ 410,000.89
7/9/19	859	21071	U S DEPARTMENT OF THE TREASURY	\$ 333.16

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
7/9/19	860	1106	UNITED NEGRO COLLEGE FUND	\$ 1,144.00
7/9/19	861	1129	UNITED WAY OF METROPOLITAN	\$ 8,050.73
7/9/19	862	10814	UNIVERSITY OF TEXAS AT AUSTIN, THE	\$ 135,170.00
7/9/19	863	1223	US DEPARTMENT OF EDUCATION AWG	\$ 47,956.24
7/9/19	477	26469	VANGUARD DIRECT INC	\$ 30,601.00
7/9/19	478	23240	VEX ROBOTICS INC	\$ 36,530.39
7/9/19	864	3105	VILLAZANA, DEYANIRA	\$ 81.44
7/9/19	865	17639	WADE, RACHEL N	\$ 13.91
7/9/19	866	26129	WELPMAN, LADYE C	\$ 174.64
7/9/19	867	16411	WEST PUBLISHING CORPORATION	\$ 101.00
7/9/19	869	15691	WIEBERS, DAVID A.	\$ 66.59
7/9/19	870	19123	WILLIS, SARAH	\$ 126.90
7/9/19	479	8056	WORKERS ASSISTANCE PROGRAM INC	\$ 6,761.76
7/9/19	421	409	XEROX CORPORATION	\$ 1,239.17
7/9/19	422	409	XEROX CORPORATION	\$ 2,520.59
7/9/19	480	20836	XL PARTS PARTNERSHIP, LTD	\$ 390.88
7/9/19	871	1103	Y.M.C.A.	\$ 7,324.02
7/9/19	481	6930	YELLOW CAB	\$ 1,332.65
7/11/19	874	1196	ACE TIRE SERVICE	\$ 682.50
7/11/19	875	14073	ADAIR, JODIE CRYSTAL	\$ 162.80
7/11/19	487	23375	ADVANCE AUTO PARTS	\$ 214.18
7/11/19	978	17464	ADVANCE EDUCATION, INC	\$ 19,200.00
7/11/19	488	11454	AIRGAS USA	\$ 294.34
7/11/19	876	21453	ALEXANDER-OATES, KIMBERLY	\$ 44.08
7/11/19	877	9098	ANDRADE, FERNANDO ISAAC	\$ 65.31
7/11/19	489	75	ART STATION, THE	\$ 216.00
7/11/19	566	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 196.00
7/11/19	542	23723	ATC HOLDER	\$ 4,970.47
7/11/19	490	15008	AUI CONTRACTORS LLC	\$ 311,568.65
7/11/19	491	25099	AUSDEMORE, JEFFERY JAMES	\$ 6,000.00
7/11/19	492	1083	AVID CENTER	\$ 33,215.00
7/11/19	878	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 1,778.39
7/11/19	879	24101	BLACKMON, RACHEL A.	\$ 150.04
7/11/19	880	16975	BLANKENSHIP, BROOKE L	\$ 13.50
7/11/19	493	12330	BORDEN DAIRY	\$ 9,750.13
7/11/19	881	10216	BROWNING, TINA M.	\$ 34.51
7/11/19	486	1257	BSN SPORTS/COLLEGIATE PACIFIC	\$ 3,028.60
7/11/19	882	19844	BURNS, KAREN C	\$ 170.64
7/11/19	883	8785	BURUD, GWENN	\$ 199.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
7/11/19	884	24310	CARTER-KALK, NANCY L	\$ 4.18
7/11/19	494	3412	CATHOLIC CHARITIES	\$ 140.00
7/11/19	495	25068	CENERGISTIC LLC	\$ 77,225.50
7/11/19	885	3642	CHARTER COMMUNICATIONS	\$ 48.98
7/11/19	496	8009	CHILD CARE ASSOCIATES	\$ 13,197.16
7/11/19	886	19380	CHISOLM, CHRISTINE L.	\$ 103.42
7/11/19	497	298	CINTAS CORPORATION	\$ 776.96
7/11/19	498	6180	CINTAS CORPORATION NO 2	\$ 1,747.01
7/11/19	499	6180	CINTAS CORPORATION NO 2	\$ 211.15
7/11/19	887	1608	CLANTON, PENNY	\$ 129.22
7/11/19	500	25268	CLARK, RICKIE	\$ 7,250.00
7/11/19	888	27955	CLARK, SHEILA	\$ 81.00
7/11/19	501	6268	CLAYTON YES!	\$ 4,189.72
7/11/19	890	25026	COLEMAN, AMANDA Y.	\$ 9.50
7/11/19	894	27783	CONTEMPORARY SERVICES CORPORATION	\$ 2,290.50
7/11/19	502	3385	COOKSEY PRINTING INC	\$ 2,396.00
7/11/19	891	3668	COUSIN'S BARBECUE	\$ 1,085.00
7/11/19	892	27957	CRAFT, ASHLEY	\$ 19.00
7/11/19	503	23776	CREATIVE CIRCLE, LLC	\$ 500.00
7/11/19	893	8369	CRESPO, MIRGITT B.	\$ 67.91
7/11/19	504	20669	CZOT-MGS, LLC	\$ 436,100.27
7/11/19	895	149	DAN RYDER FIELD DRILLS	\$ 2,100.00
7/11/19	505	3305	DATAMAX OF TEXAS	\$ 799.08
7/11/19	896	25293	DEAN, MATTHEW	\$ 216.80
7/11/19	506	25340	DENNETT CONSTRUCTION	\$ 4,655.95
7/11/19	897	27958	DHILLON, RAMANDEEP	\$ 45.35
7/11/19	898	24073	EGAN, TIFFANY	\$ 6.75
7/11/19	899	27453	ELLIS COUNTRY MUSIC CENTER INC	\$ 495.00
7/11/19	507	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 2,176.00
7/11/19	900	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 5,627.30
7/11/19	508	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 19.00
7/11/19	509	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 2,857.00
7/11/19	567	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 15.00
7/11/19	510	12678	EXPANCO, INC	\$ 50.00
7/11/19	511	3351	FARMERS MARKET FORT WORTH INC	\$ 34.95
7/11/19	901	15313	FINISTER, CHRISHAWN S.	\$ 20.07
7/11/19	902	9242	FLURRY, LAURA E.	\$ 48.55
7/11/19	512	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 2,700.00
7/11/19	513	3347	FORT WORTH LAUNDRY & CLEANERS INC	\$ 1,447.50

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
7/11/19	514	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 750.00
7/11/19	904	6615	FORT WORTH PARKS AND COMMUNITY SERVICES	\$ 855.00
7/11/19	903	6942	FORT WORTH POLICE DEPARTMENT	\$ 303,723.09
7/11/19	515	6077	FORT WORTH WATER DEPARTMENT	\$ 86,091.01
7/11/19	905	22373	FOSTER, PAMELA	\$ 37.41
7/11/19	906	22635	GADDIS, JUSTIN G	\$ 39.79
7/11/19	907	22529	GANDARILLA-ROBLES, SONYA E	\$ 35.55
7/11/19	908	27919	GONZALEZ, LIZETH	\$ 7.08
7/11/19	909	18678	GRAHAM, NICOLE L	\$ 16.73
7/11/19	910	16215	GRAVELLE, ELIZABETH	\$ 255.07
7/11/19	911	2205	HAMER, DEBORAH A.	\$ 1.74
7/11/19	912	27257	HARKNESS, BEVERLY L	\$ 13.50
7/11/19	913	9599	HARRIS-ANDERSON, SHERRI	\$ 175.95
7/11/19	516	22295	HARRISON KORNBERG ARCHITECTS	\$ 15,054.49
7/11/19	517	24251	HELLAS CONSTRUCTION INC	\$ 88,816.00
7/11/19	518	14937	HERTZ FURNITURE	\$ 4,091.35
7/11/19	519	1122	HIGGINBOTHAM & ASSOCIATES	\$ 4,160.00
7/11/19	914	20184	HOAGLAND, LESLIE C	\$ 111.71
7/11/19	915	8825	HODGES, KATHLEEN S.	\$ 59.57
7/11/19	916	11905	HOLMES, MANDY K.	\$ 50.00
7/11/19	917	12137	HORTON, ROCHELLE	\$ 228.64
7/11/19	568	22405	HSA BANK	\$ 525.00
7/11/19	918	24322	HYMER, ELIZABETH A	\$ 10.50
7/11/19	520	25160	INSTALLER SALES AND SERVICE	\$ 318.88
7/11/19	919	262	INTERNATIONAL CENTER FOR LEADERSHIP	\$ 2,250.00
7/11/19	521	15118	JACKSON, TOBI	\$ 2,255.49
7/11/19	920	27014	JAKUBOWSKA, MARILIN	\$ 230.84
7/11/19	921	26542	JARQUE, MEGAN	\$ 131.31
7/11/19	922	27951	JOHNSON, VALERIE	\$ 89.50
7/11/19	522	4323	JOSTENS INC	\$ 980.62
7/11/19	979	17586	JP MORGAN CHASE BANK	\$ 9,415.00
7/11/19	923	7646	JUST SAY YES	\$ 975.00
7/11/19	569	27322	K & M ELEVATOR LLC	\$ 7,605.00
7/11/19	924	8669	KENDRICK, MARCIA D.	\$ 91.56
7/11/19	925	27954	KENNEDY, LINDSAY	\$ 51.30
7/11/19	523	27167	KENT, DAVID	\$ 300.00
7/11/19	926	27765	KING, KIANA M	\$ 11.52
7/11/19	524	20713	KURZ & CO	\$ 1,522.15
7/11/19	526	10036	LABATT FOOD SERVICES	\$ 814.05



<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
7/11/19	927	8834	LEEPER, JENNIFER	\$ 221.16
7/11/19	928	27850	LESCONVENSKY, CHERYL E	\$ 190.04
7/11/19	929	16047	LINBERG, MARY K.	\$ 11.60
7/11/19	527	27616	MAC'S CONSTRUCTION	\$ 111,407.45
7/11/19	930	8527	MAJOR, TIYA D.	\$ 122.45
7/11/19	931	2493	MATTINGLY, CISSY L.	\$ 8.50
7/11/19	528	388	MCDONALD SANDERS	\$ 2,756.50
7/11/19	932	2494	MCGINLEY, EDWARD T.	\$ 47.04
7/11/19	933	27950	MEADEARIS, KATHRYN	\$ 16.80
7/11/19	934	22620	MEDINA-LONGBINE, MELISSA A	\$ 10.90
7/11/19	935	27952	MOORE SR., ROBERT	\$ 126.00
7/11/19	529	23613	MORALES CONSTRUCTION SERVICES INC	\$ 280,151.58
7/11/19	530	27540	MUCKLEROY & FALLS	\$ 639,736.65
7/11/19	936	8171	MYERS, JOSEPH L.	\$ 4.06
7/11/19	531	22208	NATIONAL BENEFITS SERVICES	\$ 1,075.00
7/11/19	937	14929	NCO FINANCIAL SYSTEMS, INC.	\$ 535.53
7/11/19	938	14929	NCO FINANCIAL SYSTEMS, INC.	\$ 539.27
7/11/19	939	2735	NETHERS, KRISTIN R.	\$ 35.90
7/11/19	532	15201	NETSYNC NETWORK SOLUTIONS	\$ 38,414.15
7/11/19	533	20850	NEUHAUS EDUCATION CENTER	\$ 66,790.00
7/11/19	534	2731	NEVERDOUSKY, CYNTHIA	\$ 850.00
7/11/19	570	12516	NEW HORIZONS COMPUTER LEARNING CENTER	\$ 19,329.14
7/11/19	940	8820	NICHOLS, DIANA KATIE	\$ 94.31
7/11/19	941	8175	NIEDZIELA, JOSEPH	\$ 11.50
7/11/19	535	3713	NORMAN RADIATOR SERVICE INC	\$ 495.00
7/11/19	942	9239	O'CONNOR, JANIS R.	\$ 60.44
7/11/19	943	1630	OWENS, WENDY	\$ 33.87
7/11/19	536	6937	PACESETTER PERSONNEL SERVICES	\$ 1,647.80
7/11/19	889	2572	PARRISH-COLE, JENNIFER E.	\$ 22.27
7/11/19	537	655	PEARSON EDUCATION, INC.	\$ 5,388,666.75
7/11/19	538	5369	PEPPER OF DALLAS/FORT WORTH	\$ 5,551.31
7/11/19	571	12493	PHILLIPS/MAY CORPORATION	\$ 4,981.14
7/11/19	539	27558	PINNACLE CONTRACTING GROUP LLC	\$ 76,979.45
7/11/19	540	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 784.00
7/11/19	541	27655	PLANO OFFICE SUPPLY	\$ 4,241.65
7/11/19	944	27953	PLOETZ, STEPHANIE	\$ 29.70
7/11/19	945	2801	POLIZZI, MAUREEN	\$ 38.34
7/11/19	946	27956	POWELL, STEPHEN	\$ 26.35
7/11/19	543	26044	PROCEDEO GROUP JOINT VENTURE	\$ 264,356.24

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
7/11/19	544	2384	PROFESSIONAL SERVICE INDUSTRIES, INC.	\$ 6,240.00
7/11/19	545	859	PROJECT PARTNERS, INC	\$ 3,981.06
7/11/19	546	10127	PUBLIC CONSULTING GROUP, INC.	\$ 329,747.70
7/11/19	947	26540	RADFORD, AMANDA F	\$ 129.17
7/11/19	572	24425	REEDER + SUMMIT JOINT VENTURE	\$ 132,704.93
7/11/19	948	5180	RIDGLEA COUNTRY CLUB	\$ 10,310.00
7/11/19	547	27449	RLM EARTHCO	\$ 155,903.15
7/11/19	949	2868	ROBINSON, AVA M.	\$ 89.39
7/11/19	950	10464	ROCKWALL HIGH SCHOOL	\$ 128.00
7/11/19	951	2860	ROGERS, LINDA M.	\$ 40.09
7/11/19	549	23	RPGA DESIGN GROUP INC.	\$ 186,236.84
7/11/19	550	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 6,463.46
7/11/19	952	8787	SAM ASH QUIKSHIP CORP	\$ 2,104.57
7/11/19	551	4516	SAM'S CLUB #4742	\$ 194.72
7/11/19	552	8612	SCHOOL LOCK COMPANY	\$ 1,087.00
7/11/19	953	2061	SESSUMS, SUZANNE	\$ 113.56
7/11/19	954	21649	SHARPLES, BROOKE E.	\$ 50.04
7/11/19	955	9110	SHAWVER, AMBER	\$ 33.00
7/11/19	956	13205	SHELTON, MARY	\$ 158.96
7/11/19	957	16405	SHIFLET, DELIA A.	\$ 2.90
7/11/19	958	27421	SHOLLAR, KRISTEN	\$ 30.50
7/11/19	959	2117	SILVA, PAULA G.	\$ 22.97
7/11/19	960	21657	SIMS, ERIKA M.	\$ 4.00
7/11/19	961	3760	SLAGLE, MARK A	\$ 78.04
7/11/19	962	12280	SPEARS, JASON	\$ 40.64
7/11/19	483	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 24,762.21
7/11/19	525	23398	STATION VENTURE OPERATIONS, L.P.	\$ 10,603.75
7/11/19	963	8832	STEPHENS, SONYA E.	\$ 85.58
7/11/19	964	23462	SUDA, JEFF	\$ 282.70
7/11/19	980	13495	TARRANT COUNTY COLLEGE DISTRICT	\$ 384.00
7/11/19	981	1253	TASB, INC	\$ 335.00
7/11/19	573	1099	TCG ADMINISTRATORS	\$ 7,134.79
7/11/19	553	16241	TECHNICAL LABORATORY SYSTEMS, INC.	\$ 13,767.00
7/11/19	554	808	TENNIS SHOP INC	\$ 1,465.00
7/11/19	548	18447	THE CHADWELL GROUP LP	\$ 450.00
7/11/19	965	9238	TODD, LEE ANNE	\$ 8.35
7/11/19	966	3067	TORRES, KENNETH M.	\$ 25.87
7/11/19	967	12291	TORRES, MELISSA	\$ 31.44
7/11/19	968	27394	TRAIL DRIVE MANAGEMENT CORP PARKING LLC	\$ 1,490.00

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7/11/19	555	14636	TURNER, STORMY S.	\$ 15.13
7/11/19	556	6074	TXU ENERGY	\$ 149.11
7/11/19	557	6074	TXU ENERGY	\$ 2,395.97
7/11/19	558	6074	TXU ENERGY	\$ 6,111.10
7/11/19	559	6074	TXU ENERGY	\$ 1,420.46
7/11/19	969	8438	UNDERWOOD, MARIA A.	\$ 56.30
7/11/19	970	16732	UNITED STUDENT AID FUNDS	\$ 211.67
7/11/19	560	25842	URT CORNISH WRECKER SERVICES INC	\$ 625.00
7/11/19	971	26805	VESELY, TODD W	\$ 441.42
7/11/19	561	29	VLK ARCHITECTS, INC	\$ 380,519.93
7/11/19	562	4395	VWR FUNDING INC	\$ 349.51
7/11/19	972	21994	WAITERS, KIMBERLY J.	\$ 4.73
7/11/19	973	3163	WASHINGTON, CHERIE	\$ 17.40
7/11/19	563	24695	WASHOLOGY LLC	\$ 160.00
7/11/19	564	23673	WESTERN MARKETING, INC.	\$ 6,364.23
7/11/19	974	3249	WOODS, TERESA A.	\$ 13.50
7/11/19	975	8808	WOOLCOCK, CHAYA S.	\$ 31.84
7/11/19	565	16854	WYNNE MOTOR COACHES LLC	\$ 4,340.00
7/11/19	484	409	XEROX CORPORATION	\$ 50.71
7/11/19	485	409	XEROX CORPORATION	\$ 3,749.04
7/11/19	976	1103	Y.M.C.A.	\$ 1,612.67
7/11/19	977	15068	ZAVALA, STEPHANIE	\$ 14.96
7/16/19	094	1196	ACE TIRE SERVICE	\$ 355.00
7/16/19	663	14201	ACH CHILD & FAMILY SERVICES	\$ 600.00
7/16/19	982	26086	ADAMS, SHAUNTEL L	\$ 16.13
7/16/19	664	23375	ADVANCE AUTO PARTS	\$ 42.47
7/16/19	665	11454	AIRGAS USA	\$ 701.36
7/16/19	983	19319	AL-ATRASH, FAIHA	\$ 81.90
7/16/19	984	1329	ALFARO, ROGELIO	\$ 10.00
7/16/19	985	1330	ALFRED, CARL	\$ 38.15
7/16/19	095	9211	ASSOCIATION OF SCHOOL BUSINESS OFFICALS	\$ 230.00
7/16/19	096	6091	AT&T	\$ 815.34
7/16/19	097	6091	AT&T	\$ 22,908.90
7/16/19	098	6091	AT&T	\$ 146.68
7/16/19	577	1081	ATHANS AUDIO VISUAL	\$ 445.00
7/16/19	578	6075	ATMOS ENERGY	\$ 922.85
7/16/19	579	6075	ATMOS ENERGY	\$ 17,513.01
7/16/19	580	1286	B & H FOTO & ELECTRONICS CORP	\$ 905.51
7/16/19	581	26646	BANDWAGON MUSIC STORE & REPAIR, THE	\$ 1,000.00

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7/16/19	986	22403	BEHNKE, MERRILY	\$ 221.79
7/16/19	987	20236	BISHOP, AUDRA L.	\$ 117.74
7/16/19	582	27716	BLOOMBOARD INC	\$ 150,000.00
7/16/19	988	8620	BOHANNON, BRICE H.	\$ 305.25
7/16/19	583	12330	BORDEN DAIRY	\$ 1,904.05
7/16/19	584	9308	BOUND TO STAY BOUND BOOKS INC	\$ 55.34
7/16/19	989	8679	BOUNDS, SELBY	\$ 194.24
7/16/19	585	1167	BROOK MAYS MUSIC	\$ 346.98
7/16/19	586	20273	BROWN & BROWN LONE STAR SERVICES	\$ 4,745.00
7/16/19	587	6	BROWN REYNOLDS WATFORD ARCHITECTS, INC.	\$ 10,592.43
7/16/19	588	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 325.00
7/16/19	589	3023	BRUMLEY PRINTING	\$ 3,662.00
7/16/19	575	1257	BSN SPORTS/COLLEGIATE PACIFIC	\$ 8,350.45
7/16/19	590	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 2,359.37
7/16/19	990	11870	BURKS, NORMA	\$ 265.46
7/16/19	591	3868	BURMAX COMPANY INC	\$ 107.78
7/16/19	991	8785	BURUD, GWENN	\$ 136.47
7/16/19	992	1545	CAIL, VALERIE E.	\$ 56.90
7/16/19	993	18979	CAPTAIN BILLY WHIZZBANG	\$ 2,000.00
7/16/19	994	1550	CARR, KENYAIL	\$ 121.46
7/16/19	995	11834	CARRIDINE, RONNITA	\$ 16.91
7/16/19	099	16816	CENTER FOR REFORM OF SCHOOL SYSTEMS	\$ 2,000.00
7/16/19	592	8009	CHILD CARE ASSOCIATES	\$ 24,034.22
7/16/19	593	1604	CHURCHILL, AMANDA GANN	\$ 741.60
7/16/19	996	6180	CINTAS CORPORATION NO 2	\$ 597.03
7/16/19	594	6941	CITY OF BENBROOK	\$ 46,870.83
7/16/19	997	20703	COMPTON, KRISTIN L.	\$ 36.40
7/16/19	998	26241	COTTON, DWIGHT	\$ 344.24
7/16/19	999	1681	CULLEN, KELLIE L.	\$ 166.11
7/16/19	000	11145	CULP, JAMIE	\$ 121.10
7/16/19	595	22296	D & S ENGINEERING LABS, PLLC	\$ 1,658.25
7/16/19	001	9460	DAVIS, CHAD S.	\$ 31.75
7/16/19	002	24522	DAVIS, MARILYN A.	\$ 145.08
7/16/19	003	24011	DELLAMURA, ROBYN J.	\$ 351.42
7/16/19	652	21833	DUDE SOLUTIONS INC	\$ 21,462.90
7/16/19	596	19610	DYNAMIC WORKSYSTEMS, LLC	\$ 450.00
7/16/19	599	6943	EAN HOLDINGS, LLC	\$ 657.13
7/16/19	600	17582	EAN HOLDINGS, LLC	\$ 3,178.80
7/16/19	052	1107	EDUCATION SERVICE CENTER REGION X	\$ 6,525.00

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7/16/19	004	15523	EDWARDS, JUSTIN T	\$ 10.10
7/16/19	667	12328	EECU	\$ 525.00
7/16/19	005	1786	EGLY, DEBBIE	\$ 190.35
7/16/19	597	3296	EMPIRE PAPER CO INC	\$ 3,308.88
7/16/19	598	24909	ENGAGE LEARNING INC	\$ 56,800.00
7/16/19	006	1772	ENOCHS, ELIZABETH I.	\$ 207.86
7/16/19	601	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 84.00
7/16/19	602	16478	ESCAMILLA & PONECK, LLP	\$ 2,870.10
7/16/19	668	16478	ESCAMILLA & PONECK, LLP	\$ 3,000.00
7/16/19	007	27523	FARLEY, AMBER	\$ 5.31
7/16/19	603	18220	FLEETCOR TECHNOLOGIES INC	\$ 632.12
7/16/19	008	15539	FLUSCHE, MICHAEL	\$ 3.20
7/16/19	604	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 127.59
7/16/19	605	3347	FORT WORTH LAUNDRY & CLEANERS INC	\$ 60.20
7/16/19	606	1273	FUGRO USA LAND INC	\$ 759.00
7/16/19	009	27691	FULTON, NICOLE E	\$ 149.15
7/16/19	010	26553	GAME ON MOBILE ENTERTAINMENT LLC	\$ 270.00
7/16/19	607	3669	GENE'S BUS CHARTERS INC	\$ 3,050.00
7/16/19	011	23083	GIDEON, JENNIFER	\$ 165.34
7/16/19	012	1931	GONZALEZ, EUGENIA	\$ 68.78
7/16/19	608	27340	GOODSON GOLF & UTILIY CARS	\$ 5,000.00
7/16/19	576	5167	GULF COAST PAPER CO. INC.	\$ 294.44
7/16/19	609	13	HAHNFELD HOFFER STANFORD	\$ 34,379.84
7/16/19	013	8506	HARDEN, KAREN J.	\$ 23.90
7/16/19	014	22828	HARRIS, CHARLES A	\$ 71.57
7/16/19	015	21470	HAYNES, LATRICIA T	\$ 19.13
7/16/19	016	2076	HEADY, DOLORES C.	\$ 119.71
7/16/19	610	24195	HERFF JONES	\$ 500.00
7/16/19	017	2095	HERNANDEZ, SHANNON L.	\$ 547.58
7/16/19	018	12313	HERTA, KELLY M	\$ 96.98
7/16/19	611	14937	HERTZ FURNITURE	\$ 2,196.73
7/16/19	612	545	HEWLETT- PACKARD	\$ 1,113.26
7/16/19	613	545	HEWLETT- PACKARD	\$ 4,492.00
7/16/19	019	27811	HICKOX, LESLEY K	\$ 97.09
7/16/19	020	13544	HILL, MARY HELEN	\$ 92.32
7/16/19	614	22026	HUCKABEE	\$ 3,500.38
7/16/19	021	2291	HUGHES JR., ROBERT	\$ 16.21
7/16/19	616	25670	INTERBORO PACKAGING CORPORATION	\$ 695.00
7/16/19	022	262	INTERNATIONAL CENTER FOR LEADERSHIP	\$ 450.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
7/16/19	023	16796	IRWINSKY, ARTHUR P.	\$ 211.06
7/16/19	024	2332	JONES, LOWANNA K.	\$ 247.59
7/16/19	617	4323	JOSTENS INC	\$ 6,098.22
7/16/19	618	27322	K & M ELEVATOR LLC	\$ 213.75
7/16/19	025	27808	KEITH, ANDREW J	\$ 118.87
7/16/19	619	20713	KURZ & CO	\$ 237.92
7/16/19	620	10036	LABATT FOOD SERVICES	\$ 29,997.22
7/16/19	621	10226	LAERDAL MEDICAL CORP	\$ 2,550.00
7/16/19	026	11352	LANDSCAPE ALLIANCE, THE	\$ 3,550.00
7/16/19	027	26295	LAVINE, ANA L	\$ 42.57
7/16/19	028	22146	LEGO EDUCATION NORTH AMERICA	\$ 2,471.70
7/16/19	622	21908	LENOVO (UNITED STATE) INC	\$ 1,051,379.00
7/16/19	029	12459	LEOS, BENJAMIN	\$ 11.21
7/16/19	623	3815	LONE STAR PERCUSSION	\$ 98.48
7/16/19	030	9514	LOREDO, ARTURO R.	\$ 176.50
7/16/19	031	3277	LUCANO, NELLIE B	\$ 149.19
7/16/19	032	9237	LUMBARD, LAWANDA G.	\$ 75.46
7/16/19	624	8026	MAGIC ETC INC	\$ 4,109.45
7/16/19	625	8591	MAGNATAG VISIBLE SYSTEMS	\$ 1,804.78
7/16/19	033	7587	MAIL PRESORT	\$ 29,637.22
7/16/19	626	10375	MAIN EVENT ENTERTAINMENT	\$ 3,088.85
7/16/19	034	16118	MALDONADO, JOSE A.	\$ 45.45
7/16/19	627	26627	MARCHING NETWORK	\$ 1,000.00
7/16/19	035	16794	MARTIN, BLAKE M.	\$ 73.31
7/16/19	036	2478	MARTINEZ-MERAS, DENISE N,	\$ 30.97
7/16/19	037	18290	MCCALISTER, CASSANDRA R	\$ 28.61
7/16/19	038	26395	MCCOY, WENDY	\$ 19.50
7/16/19	039	2646	MCWILLIAMS, MARRON M.	\$ 11.10
7/16/19	628	10892	MDI, INC GENERAL CONTRACTORS	\$ 30,631.36
7/16/19	629	241	MEDCO SUPPLY	\$ 693.72
7/16/19	040	2644	MENDOZA, SOPHIA	\$ 10.28
7/16/19	630	8939	METROPLEX PIANO MOVING	\$ 585.00
7/16/19	041	27661	MILTON, JASMIN M	\$ 6.75
7/16/19	631	1184	MOODY LABS	\$ 325.00
7/16/19	042	17473	MOORE, SUSAN D.	\$ 161.59
7/16/19	043	19149	MOUTON, MARION A	\$ 5.61
7/16/19	632	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 2,305.00
7/16/19	633	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 3,157.00
7/16/19	044	8171	MYERS, JOSEPH L.	\$ 235.73

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
7/16/19	669	636	NATIONAL SCHOOL BOARDS ASSOCIATION	\$ 650.00
7/16/19	654	23501	NBCUNIVERSAL, LLC	\$ 1,134.75
7/16/19	045	2735	NETHERS, KRISTIN R.	\$ 11.19
7/16/19	634	15201	NETSYNC NETWORK SOLUTIONS	\$ 66,248.28
7/16/19	046	2546	NORRIS, BETSY A.	\$ 107.82
7/16/19	635	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 48,507.18
7/16/19	636	6937	PACESETTER PERSONNEL SERVICES	\$ 3,804.10
7/16/19	100	4799	PARENTS AS TEACHERS NATIONAL CENTER INC	\$ 2,040.00
7/16/19	047	20790	PARKER, CRYSTAL D.	\$ 567.75
7/16/19	637	26456	PARKHILL, SMITH & COOPER INC	\$ 6,133.53
7/16/19	638	26456	PARKHILL, SMITH & COOPER INC	\$ 2,429.12
7/16/19	639	26456	PARKHILL, SMITH & COOPER INC	\$ 175.00
7/16/19	048	10588	PARRIS, JOHN K.	\$ 224.46
7/16/19	640	690	PAXTON/PATTERSON LLC	\$ 22,207.00
7/16/19	049	25487	PEREZ, ANA K	\$ 247.63
7/16/19	050	27750	PEREZ, MARIA	\$ 177.37
7/16/19	641	612	PIANOTEX, INC.	\$ 150.00
7/16/19	642	13489	PRINT WORLD, INC.	\$ 1,506.08
7/16/19	643	26044	PROCEDEO GROUP JOINT VENTURE	\$ 47,367.32
7/16/19	670	8473	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	\$ 1,995.00
7/16/19	644	11290	PROJECT LEAD THE WAY	\$ 20,985.25
7/16/19	645	172	QEP, INC.	\$ 21,165.80
7/16/19	646	26489	QUALITY AIR & LIFT SERVICE	\$ 48,325.39
7/16/19	051	26540	RADFORD, AMANDA F	\$ 71.40
7/16/19	615	8022	RICOH USA, INC	\$ 4,217.01
7/16/19	053	16940	RITENOUR, VANESSA L	\$ 189.61
7/16/19	647	12949	RJM CONTRACTORS, INC	\$ 242,786.75
7/16/19	054	27832	ROBINSON, COREY	\$ 30.50
7/16/19	055	22795	RODRIGUEZ, MELISSA	\$ 6.16
7/16/19	056	27248	ROLDAN, EVELYN	\$ 117.51
7/16/19	057	14529	RON CLARK ACADEMY, INC.	\$ 4,625.00
7/16/19	058	25777	ROSAS, CONCEPCION	\$ 6.75
7/16/19	671	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 2,180.49
7/16/19	648	23040	SAM'S CLUB #4911	\$ 32.60
7/16/19	649	4514	SAM'S CLUB #6244	\$ 497.30
7/16/19	650	4509	SAM'S CLUB #8268	\$ 146.60
7/16/19	059	15559	SANDERS, KENDRA L.	\$ 6.00
7/16/19	651	3959	SCANTRON CORPORATION	\$ 25,162.16
7/16/19	060	27667	SELTZER, ALEXANDER	\$ 182.75

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
7/16/19	061	22595	SIMPSON, CATHERINE E.	\$ 12.55
7/16/19	062	3760	SLAGLE, MARK A	\$ 201.27
7/16/19	063	2153	SMITH, KATRINA G.	\$ 17.50
7/16/19	064	14086	SORIA, YOLANDA	\$ 47.90
7/16/19	672	17244	SOUTHERN METHODIST UNIVERSITY	\$ 575.00
7/16/19	065	5577	SOUTHWESTERN BAPTIST THEOLOGICAL	\$ 14,357.50
7/16/19	066	26266	SPEZIALE, ALLISON	\$ 7.75
7/16/19	653	26720	SYNERGY CENTER FOR WELLNESS	\$ 2,200.00
7/16/19	067	9351	TABOR, BYRON S.	\$ 154.74
7/16/19	068	751	TARRANT COUNTY, TEXAS	\$ 2,967.00
7/16/19	101	751	TARRANT COUNTY, TEXAS	\$ 387.00
7/16/19	069	10542	TEACHERS COLLEGE, COLUMBIA UNIVERSITY	\$ 1,650.00
7/16/19	070	24149	TENNYSON, STEPHANIE B	\$ 243.72
7/16/19	655	4753	TEXAS AIR SYSTEMS INC	\$ 9,660.00
7/16/19	673	4753	TEXAS AIR SYSTEMS INC	\$ 15,300.00
7/16/19	071	1239	TEXAS ASSOCIATION FOR THE GIFTED & TALENTED	\$ 70.00
7/16/19	072	8487	TEXAS DEPT. OF PUBLIC SAFETY	\$ 444.00
7/16/19	073	4003	TEXAS TECH UNIVERSITY,	\$ 2,900.00
7/16/19	102	27659	TEXAS TITLE	\$ 2,500.00
7/16/19	674	22660	TEXAS TRUCK A/C INC	\$ 1,360.81
7/16/19	103	17217	TEXAS VETERINARY MEDICAL ASSOCIATION	\$ 135.00
7/16/19	656	10845	THOMPSON & HORTON LLP	\$ 4,000.00
7/16/19	074	24189	TILLIS-WHITE, CHERRELLE N	\$ 173.28
7/16/19	075	22612	TOLDEN, LETICIA	\$ 191.47
7/16/19	076	8598	TOWNSEND, RIAN L.	\$ 14.90
7/16/19	077	815	TRANE PARTS CENTER	\$ 68,748.00
7/16/19	657	815	TRANE PARTS CENTER	\$ 1,355.00
7/16/19	078	24013	TRAYLOR, DEBORAH	\$ 14.90
7/16/19	079	11863	TRIMBLE, DAVID	\$ 170.69
7/16/19	574	812	TROPHY ARTS INC	\$ 259.00
7/16/19	080	2531	UNIVERSITY OF TEXAS AT AUSTIN	\$ 25.00
7/16/19	081	7606	UNIVERSITY OF TEXAS AT DALLAS	\$ 1,000.00
7/16/19	658	23469	UVN TEXAS, LP-KUVN	\$ 6,450.00
7/16/19	659	23469	UVN TEXAS, LP-KUVN	\$ 4,965.00
7/16/19	666	65	VARSITY SPIRIT COPORATION	\$ 5,595.00
7/16/19	082	21366	VASQUEZ, XAVIER F	\$ 69.82
7/16/19	660	19344	VIDEO OUT LLC	\$ 1,025.00
7/16/19	083	9542	VILLAGRAN, CHRISTOPHER	\$ 75.14
7/16/19	661	838	WALSH, GALLEGGO, TREVINO	\$ 11,353.72



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7/16/19	084	9122	WARNER, DONITA SUE	\$ 59.57
7/16/19	085	8844	WARREN, VICTORIA L.	\$ 435.87
7/16/19	086	16411	WEST PUBLISHING CORPORATION	\$ 101.00
7/16/19	087	12273	WHITEFIELD, CHRISTOPHER	\$ 28.65
7/16/19	088	27609	WILLIAMS, BRANDI L	\$ 29.80
7/16/19	089	21766	WILLIAMS, EVA S.	\$ 18.60
7/16/19	090	26372	WILLIAMS, KYLE D	\$ 13.50
7/16/19	091	3203	WILSON, ERICA	\$ 7.25
7/16/19	662	31	WRA ARCHITECTS, INC.	\$ 51,725.82
7/16/19	092	3242	WUESTE, ROXANNE	\$ 170.69
7/16/19	093	1151	YMCA CAMP CARTER INC.	\$ 1,078.00
7/18/19	750	4082	AC SPEEDO ELECTRIC, LLC	\$ 30.00
7/18/19	171	1196	ACE TIRE SERVICE	\$ 268.50
7/18/19	104	10638	ACUNA, LORRIE A	\$ 11.08
7/18/19	751	23375	ADVANCE AUTO PARTS	\$ 265.79
7/18/19	752	3404	ADVERTISING MATTERS LLC	\$ 720.00
7/18/19	753	11454	AIRGAS USA	\$ 84.15
7/18/19	105	9098	ANDRADE, FERNANDO ISAAC	\$ 12.18
7/18/19	683	3843	ANIXTER INC	\$ 6,897.41
7/18/19	684	75	ART STATION, THE	\$ 2,137.50
7/18/19	754	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 278.00
7/18/19	172	6091	AT&T	\$ 14,436.60
7/18/19	763	23723	ATC HOLDER	\$ 1,406.15
7/18/19	685	6075	ATMOS ENERGY	\$ 113.24
7/18/19	686	24232	ATWORK PERSONNEL SERVICES	\$ 33.50
7/18/19	755	24232	ATWORK PERSONNEL SERVICES	\$ 254.60
7/18/19	687	1083	AVID CENTER	\$ 4,125.00
7/18/19	688	1286	B & H FOTO & ELECTRONICS CORP	\$ 7,242.90
7/18/19	689	26646	BANDWAGON MUSIC STORE & REPAIR, THE	\$ 500.00
7/18/19	690	3902	BANK OF AMERICA BANKCARD	\$ 90,675.33
7/18/19	691	3902	BANK OF AMERICA BANKCARD	\$ 4,326.00
7/18/19	756	3902	BANK OF AMERICA BANKCARD	\$ 14,687.52
7/18/19	757	3902	BANK OF AMERICA BANKCARD	\$ 3,336.00
7/18/19	692	25643	BARNES & NOBLE COLLEGE BOOKSELLERS INC	\$ 231.00
7/18/19	693	17329	BATTS AUDIO, VIDEO & LIGHTING	\$ 360.00
7/18/19	106	17693	BEATY, TIESHA	\$ 11.10
7/18/19	694	564	BENCHMARK EDUCATION COMPANY	\$ 222,418.75
7/18/19	107	32	BENNETT BENNER PARTNER	\$ 4,482.00
7/18/19	695	445	BIG GAME SPORTS, INC	\$ 1,768.80

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
7/18/19	696	3408	BOTANICAL RESEARCH INSTITUTE	\$ 500.00
7/18/19	108	1466	BOWER, BLYTHE	\$ 44.08
7/18/19	697	3023	BRUMLEY PRINTING	\$ 4,720.00
7/18/19	681	24584	BSN SPORTS LLC	\$ 2,929.94
7/18/19	758	24584	BSN SPORTS LLC	\$ 5,615.00
7/18/19	679	1257	BSN SPORTS/COLLEGIATE PACIFIC	\$ 41,434.00
7/18/19	109	1510	BUCKLEY, ALICE	\$ 150.10
7/18/19	698	21583	BULL MARKET PROMOTIONS LLC	\$ 427.20
7/18/19	110	10213	BURRELL, ROBERT C.	\$ 6.00
7/18/19	699	567	BUZZ CUSTOM FENCE	\$ 92.00
7/18/19	111	1539	CARROLL, COURTNEY	\$ 223.94
7/18/19	700	1271	CDW GOVERNMENT, INC.	\$ 2,964.50
7/18/19	112	13166	CHARLES, LYNSEY	\$ 14.50
7/18/19	113	1574	CHITWOOD, SHAROLYN D.	\$ 14.50
7/18/19	114	12976	CLOPTON, DONNA	\$ 67.63
7/18/19	701	36	CORGAN ASSOCIATES, INC.	\$ 7,500.00
7/18/19	173	7926	COUNCIL OF THE GREAT CITY SCHOOLS	\$ 11,252.00
7/18/19	682	27690	CRAZY COW TRADING POST LLC	\$ 500.00
7/18/19	115	9268	CRUZ, SANDRA	\$ 50.92
7/18/19	759	3399	DEALERS ELECTRICAL SUPPLY COMPANY	\$ 15,465.60
7/18/19	116	1725	DENNING, WENDY L.	\$ 73.20
7/18/19	702	6943	EAN HOLDINGS, LLC	\$ 74.00
7/18/19	703	17582	EAN HOLDINGS, LLC	\$ 315.09
7/18/19	152	1107	EDUCATION SERVICE CENTER REGION X	\$ 85.00
7/18/19	760	22052	EDUCATION TRAINING RESEARCH	\$ 1,903.05
7/18/19	117	1789	EKRUT, JAMES C. JR.	\$ 20.76
7/18/19	704	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 219.00
7/18/19	705	6269	EQUIPMENT DEPOT	\$ 218.70
7/18/19	118	27894	EVANS, CARIN	\$ 40.00
7/18/19	119	8795	EVERSON, KATHLEEN A.	\$ 25.23
7/18/19	706	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 37.00
7/18/19	120	15313	FINISTER, CHRISHAWN S.	\$ 15.43
7/18/19	707	18220	FLEETCOR TECHNOLOGIES INC	\$ 2,864.23
7/18/19	121	7621	FLIPSIDE PRODUCTS INC	\$ 144.99
7/18/19	122	1208	FORT WORTH TSTA	\$ 22,353.74
7/18/19	123	1208	FORT WORTH TSTA	\$ 22,333.57
7/18/19	124	23580	FREEMAN, KAREN S.	\$ 25.35
7/18/19	125	22635	GADDIS, JUSTIN G	\$ 30.45
7/18/19	708	22904	GAME ON SOCCER SHOP LLC	\$ 589.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
7/18/19	127	1876	GARCIA JR., MIGUEL	\$ 4.00
7/18/19	126	18726	GARCIA, JUAN DANIEL	\$ 158.22
7/18/19	128	3360	GF EDUCATORS INC	\$ 1,460.08
7/18/19	709	26457	GLENN PARTNERS PLLC	\$ 15,410.36
7/18/19	129	15730	GONATICE, EDGAR	\$ 140.43
7/18/19	130	3629	GRAYBAR ELECTRIC CO., INC	\$ 29,254.28
7/18/19	131	14965	GROVER, BARBARA	\$ 73.31
7/18/19	710	9059	H.D. SNOW HOUSE MOVING INC.	\$ 6,800.00
7/18/19	711	13	HAHNFELD HOFFER STANFORD	\$ 68,204.06
7/18/19	712	39	HALBACH DIETZ ARCHITECTS	\$ 5,904.90
7/18/19	132	8811	HAVLAK-DELAND, CAROLYN J.	\$ 69.31
7/18/19	133	11472	HEHS, AMY M	\$ 161.54
7/18/19	680	3945	HEINEMANN	\$ 49,801.50
7/18/19	713	14937	HERTZ FURNITURE	\$ 6,684.94
7/18/19	714	545	HEWLETT- PACKARD	\$ 8,596.50
7/18/19	761	545	HEWLETT- PACKARD	\$ 3,286.91
7/18/19	715	22026	HUCKABEE	\$ 89,208.95
7/18/19	716	263	IDEMIA IDENTITY & SECURITY USA LLC	\$ 1,083.50
7/18/19	134	25770	JACKSON JR., HERMAN	\$ 317.27
7/18/19	717	15118	JACKSON, TOBI	\$ 715.82
7/18/19	135	2016	JAMES, LINDA F.	\$ 2.20
7/18/19	136	25988	JASSO, MARK A	\$ 28.16
7/18/19	718	4323	JOSTENS INC	\$ 957.21
7/18/19	719	38	KAI TEXAS, LLC	\$ 408,297.94
7/18/19	174	13352	KELLER ISD	\$ 300.00
7/18/19	137	325	LAUREN PUBLICATIONS /	\$ 2,200.00
7/18/19	138	5536	LENA POPE HOME INC.	\$ 545.53
7/18/19	720	21908	LENOVO (UNITED STATE) INC	\$ 285.00
7/18/19	139	15158	LEVINE, BOBBI J.	\$ 13.60
7/18/19	721	3815	LONE STAR PERCUSSION	\$ 5,710.09
7/18/19	722	8451	MACKIN EDUCATIONAL RESOURCES	\$ 652.95
7/18/19	723	26953	MAETECH TX LLC	\$ 35,200.00
7/18/19	724	8026	MAGIC ETC INC	\$ 13,262.79
7/18/19	725	3597	MARTIN'S OFFICE SUPPLY INC	\$ 6,917.02
7/18/19	726	283	MAZE SIGN COMPANY, INC.	\$ 1,008.00
7/18/19	727	26001	MEDICALESHP INC	\$ 79.07
7/18/19	728	503	MENTORING MINDS L P	\$ 17,875.20
7/18/19	729	3645	METRO GOLF CARS INC	\$ 17,985.00
7/18/19	730	6554	MHMR OF TARRANT COUNTY	\$ 250.30

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7/18/19	731	24628	MIND ABOVE MATTER,LLC	\$ 150.00
7/18/19	140	8831	MORENO, MONICA	\$ 121.80
7/18/19	732	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 595.00
7/18/19	733	560	MULTICULTURAL ALLIANCE, THE	\$ 4,875.00
7/18/19	734	24288	NEOPOST USA INC	\$ 700.43
7/18/19	735	20850	NEUHAUS EDUCATION CENTER	\$ 46,800.00
7/18/19	141	2718	NICHOLSON, LUCYNDA	\$ 12.20
7/18/19	142	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 28.36
7/18/19	143	2553	OBERHEU, LORI A.	\$ 15.84
7/18/19	144	16956	ORAND, THERESA	\$ 109.87
7/18/19	145	23209	OSSA, SARA J	\$ 255.64
7/18/19	736	5344	OTIS ELEVATOR COMPANY	\$ 5,150.80
7/18/19	146	21499	PAPA, JOHN PAUL	\$ 30.30
7/18/19	147	19670	PATTERSON, EDWARD C	\$ 6.40
7/18/19	148	8172	PERKINS, KATHY D.	\$ 208.22
7/18/19	149	7625	PERRY, ANITA	\$ 16.70
7/18/19	737	27861	PHILLIPS-MAY-BASECOM JOINT VENTURE	\$ 227,060.45
7/18/19	762	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 416.00
7/18/19	738	4688	PLP PRODUCTIONS	\$ 2,000.00
7/18/19	150	2801	POLIZZI, MAUREEN	\$ 49.07
7/18/19	739	26044	PROCEDEO GROUP JOINT VENTURE	\$ 149,765.32
7/18/19	151	172	QEP, INC.	\$ 806.25
7/18/19	740	172	QEP, INC.	\$ 61.90
7/18/19	153	12994	RICHARDSON, CATHERINE	\$ 45.07
7/18/19	154	25858	RICKARD, DAPHNE A	\$ 164.23
7/18/19	678	842	RIDDELL SPORTS	\$ 12,505.00
7/18/19	741	1140	ROBBINS, NORMAN	\$ 417.02
7/18/19	742	9022	RONE ENGINEERING SVCS, LTD	\$ 6,616.95
7/18/19	764	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 159.00
7/18/19	743	4508	SAM'S CLUB #8277	\$ 134.92
7/18/19	744	8648	SCHOOL LIFE, A DIVISION OF	\$ 89.98
7/18/19	676	43	SCHOOL SPECIALTY INC.	\$ 31,885.65
7/18/19	155	9109	SHAW, MELISSA W.	\$ 14.15
7/18/19	765	3978	SOUTHERN TIRE MART, LLC	\$ 6,988.64
7/18/19	675	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 599.79
7/18/19	156	25458	T-MOBILE USA INC	\$ 11,203.93
7/18/19	745	22594	TEXAS KENWORTH CO.	\$ 20,761.72
7/18/19	157	27852	TOVAR, OFELIA	\$ 35.15
7/18/19	158	27172	TRAMMEL, CLAYTON T	\$ 38.51

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
7/18/19	746	5463	TRINITY ARMORED SECURITY, INC.	\$ 9,553.06
7/18/19	747	6074	TXU ENERGY	\$ 204,033.37
7/18/19	748	6074	TXU ENERGY	\$ 309,837.00
7/18/19	159	25822	UKPAKA, CHERRON L	\$ 16.40
7/18/19	160	8438	UNDERWOOD, MARIA A.	\$ 58.84
7/18/19	161	21366	VASQUEZ, XAVIER F	\$ 18.79
7/18/19	162	21533	WEISNER, APRIL L	\$ 95.93
7/18/19	163	26129	WELPMAN, LADYE C	\$ 803.92
7/18/19	766	23673	WESTERN MARKETING, INC.	\$ 110.25
7/18/19	164	26671	WHALEN, MARSHA L	\$ 34.51
7/18/19	165	2194	WHITE, RODNEY N.	\$ 9.59
7/18/19	749	1284	WORLD'S FINEST CHOCOLATE	\$ 2,495.00
7/18/19	166	27274	WOUTERS, KYRA	\$ 46.92
7/18/19	677	409	XEROX CORPORATION	\$ 5,041.92
7/18/19	767	20836	XL PARTS PARTNERSHIP, LTD	\$ 537.46
7/18/19	167	11682	YBARRA, CYNTHIA	\$ 128.85
7/18/19	168	3262	YODER, ELIZABETH M.	\$ 184.87
7/18/19	169	9582	YOUNG, PATRICIA A	\$ 7.75
7/18/19	170	15068	ZAVALA, STEPHANIE	\$ 25.64
7/23/19	175	6627	ACTE	\$ 3,555.00
7/23/19	800	11454	AIRGAS USA	\$ 231.00
7/23/19	772	3843	ANIXTER INC	\$ 43.32
7/23/19	176	21848	ARMENDARIZ, DANIEL	\$ 214.58
7/23/19	773	6075	ATMOS ENERGY	\$ 54.60
7/23/19	801	24232	ATWORK PERSONNEL SERVICES	\$ 495.80
7/23/19	774	25643	BARNES & NOBLE COLLEGE BOOKSELLERS INC	\$ 1,680.00
7/23/19	802	23860	BARTLETT COCKE GENERAL CONTRACTORS	\$ 438,339.10
7/23/19	177	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 3,066.39
7/23/19	775	12330	BORDEN DAIRY	\$ 101.10
7/23/19	178	9448	BRADLEY, AMANDA	\$ 206.44
7/23/19	776	1167	BROOK MAYS MUSIC	\$ 756.99
7/23/19	179	8525	BROWN, AMY R.	\$ 335.86
7/23/19	777	3023	BRUMLEY PRINTING	\$ 9,291.98
7/23/19	778	24584	BSN SPORTS LLC	\$ 3,458.65
7/23/19	770	1257	BSN SPORTS/COLLEGIATE PACIFIC	\$ 24,943.39
7/23/19	218	16816	CENTER FOR REFORM OF SCHOOL SYSTEMS	\$ 2,000.00
7/23/19	181	6079	CITY OF FOREST HILL	\$ 4,642.00
7/23/19	779	6268	CLAYTON YES!	\$ 9,511.77
7/23/19	180	22667	COMPASS GROUP NAD	\$ 237.93

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7/23/19	780	25984	CON MI MADRE	\$ 10,225.20
7/23/19	771	27690	CRAZY COW TRADING POST LLC	\$ 500.00
7/23/19	182	8369	CRESPO, MIRGITT B.	\$ 282.63
7/23/19	183	8518	DANIEL, DALE D.	\$ 169.58
7/23/19	184	24130	DEL TORO, MIGUEL A	\$ 165.84
7/23/19	781	23401	DELTA-T, LTS	\$ 1,590.00
7/23/19	804	14279	DUQUE, YVONNE	\$ 756.00
7/23/19	185	8403	DURBIN, RODRIGO	\$ 72.61
7/23/19	219	6943	EAN HOLDINGS, LLC	\$ 78.00
7/23/19	805	18465	EDRS INC	\$ 972.50
7/23/19	794	7727	EDUCATION SERVICE CENTER REGION XI	\$ 21,514.62
7/23/19	782	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 79.00
7/23/19	783	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 23.00
7/23/19	220	193	FORT WORTH, CITY OF DIVISION OF PROPERTY	\$ 300.00
7/23/19	221	3577	FRANK WHEEL ALIGNING INC	\$ 153.50
7/23/19	806	17171	FW 2809 SHAMROCK INVESTORS LP	\$ 8,000.00
7/23/19	186	17576	GAIDA, HAILEY MARIE	\$ 23.74
7/23/19	187	1897	GARCIA, JAMES H.	\$ 236.21
7/23/19	188	19274	GARY P GILROY PUBLICATIONS	\$ 1,995.00
7/23/19	189	22154	GEARY-SMITH, NKOSI L.	\$ 119.72
7/23/19	784	26457	GLENN PARTNERS PLLC	\$ 77,476.82
7/23/19	190	1945	GREENE, KEVIN	\$ 133.89
7/23/19	212	20533	GRETCHEN S BERNABEI	\$ 200.00
7/23/19	799	22601	H & H AUTOMOTIVE SERVICES INC	\$ 201.37
7/23/19	191	3193	HARRIS, MELONEE L.	\$ 125.48
7/23/19	785	22295	HARRISON KORNBERG ARCHITECTS	\$ 8,740.61
7/23/19	807	24745	HAZMAT ENVIRONMENTAL SERVICES INC	\$ 560.00
7/23/19	808	562	INTERFACEFLOR	\$ 37,965.84
7/23/19	809	6851	INTERNATIONAL BACCALAUREATE ORGANIZATION	\$ 1,095.00
7/23/19	192	25770	JACKSON JR., HERMAN	\$ 257.86
7/23/19	193	2314	JOHNSON, STEVEN L.	\$ 250.59
7/23/19	810	26678	KUCAJ CONSULTING LLC	\$ 5,654.32
7/23/19	786	20713	KURZ & CO	\$ 7.30
7/23/19	787	10036	LABATT FOOD SERVICES	\$ 2,817.08
7/23/19	194	2378	LANGSTON, TROY	\$ 171.24
7/23/19	195	26692	LENNING, JENNIFER R	\$ 40.94
7/23/19	788	21908	LENOVO (UNITED STATE) INC	\$ 1,560.00
7/23/19	196	8693	LOWE, ANGELA L.	\$ 186.73
7/23/19	197	25572	MARRIOTT FOUNDATION FOR PEOPLE WITH	\$ 10,000.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
7/23/19	198	19449	MARTINEZ, MARLETTE S.	\$ 68.25
7/23/19	789	241	MEDCO SUPPLY	\$ 842.91
7/23/19	199	24048	MENGER, DINAH J.	\$ 430.78
7/23/19	790	3645	METRO GOLF CARS INC	\$ 1,282.00
7/23/19	200	1824	MORENO, LEANN	\$ 159.65
7/23/19	811	9549	NATIONAL BUSINESS FURNITURE, LLC	\$ 6,026.13
7/23/19	812	12516	NEW HORIZONS COMPUTER LEARNING CENTER	\$ 3,688.73
7/23/19	201	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 45.95
7/23/19	791	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 2,178.99
7/23/19	202	2761	PEDERSON, PAULA	\$ 138.56
7/23/19	792	20492	PESNELL, DEBORAH J	\$ 2,500.00
7/23/19	803	19303	PRAETORIAN OPERATING INC	\$ 26,002.18
7/23/19	793	21450	RAMOS, JACINTO	\$ 89.34
7/23/19	203	24599	RASH, ANGELA L	\$ 129.46
7/23/19	813	12187	REEDER GENERAL CONTRACTOR'S INC.	\$ 8,750.00
7/23/19	204	2614	RENTERIA, BRIAN	\$ 173.55
7/23/19	222	26893	RIVERSIDE COUNTY OFFICE OF EDUCATION	\$ 380.00
7/23/19	205	27885	SCHERLER, KATHY	\$ 348.92
7/23/19	206	27892	SMITH, ANDY	\$ 81.61
7/23/19	795	15077	SOLOGY LLC	\$ 1,934.76
7/23/19	768	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 995.80
7/23/19	207	16973	TEAM EXPRESS	\$ 238.75
7/23/19	208	758	TEXAS CHRISTIAN UNIVERSITY	\$ 525.00
7/23/19	209	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 424.00
7/23/19	814	22594	TEXAS KENWORTH CO.	\$ 743.37
7/23/19	797	24485	TEXAS METAL EQUIPMENT COMPANY LTD	\$ 63,708.90
7/23/19	815	22660	TEXAS TRUCK A/C INC	\$ 1,757.77
7/23/19	796	14486	THE CLAVIER GROUP	\$ 1,250.00
7/23/19	210	24189	TILLIS-WHITE, CHERRELLE N	\$ 361.50
7/23/19	211	27734	TOGETHER4CHILDREN	\$ 530.00
7/23/19	816	815	TRANE PARTS CENTER	\$ 8,888.10
7/23/19	798	5463	TRINITY ARMORED SECURITY, INC.	\$ 12,503.77
7/23/19	223	7606	UNIVERSITY OF TEXAS AT DALLAS	\$ 500.00
7/23/19	213	10336	UNIVERSITY OF TEXAS SCHOOL OF LAW,	\$ 485.00
7/23/19	214	11307	UNIVERSITY OF TEXAS-ARLINGTON APSI	\$ 11,500.00
7/23/19	215	12983	WEBBER, MICHAEL	\$ 91.14
7/23/19	216	26728	WINHOLD, CARA R	\$ 229.67
7/23/19	769	409	XEROX CORPORATION	\$ 3,166.64
7/23/19	817	20836	XL PARTS PARTNERSHIP, LTD	\$ 252.91

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
7/23/19	217	27839	ZSPACE, INC.	\$ 49,386.00
7/25/19	847	14842	ACADEMIC SUPPLIER	\$ 9,906.01
7/25/19	820	25659	ACE ASPHALT OF ARIZONA INC	\$ 16,992.00
7/25/19	242	1196	ACE TIRE SERVICE	\$ 359.00
7/25/19	848	3507	ACTION CLEANING SYSTEMS INC	\$ 275.00
7/25/19	243	11823	ADMINISTRACION PARA EL SUSTENTO	\$ 116.94
7/25/19	849	23375	ADVANCE AUTO PARTS	\$ 205.30
7/25/19	850	11454	AIRGAS USA	\$ 115.50
7/25/19	244	7795	ARLINGTON HIGH SCHOOL	\$ 300.00
7/25/19	866	23723	ATC HOLDER	\$ 917.81
7/25/19	851	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 141.83
7/25/19	821	32	BENNETT BENNER PARTNER	\$ 195,570.00
7/25/19	246	8640	BREWER HIGH SCHOOL	\$ 350.00
7/25/19	822	12054	CASTRO ROOFING OF TEXAS, LP	\$ 5,759.57
7/25/19	224	7954	CENTURY RESOURCES, INC	\$ 1,357.61
7/25/19	823	298	CINTAS CORPORATION	\$ 589.36
7/25/19	852	298	CINTAS CORPORATION	\$ 726.53
7/25/19	853	6180	CINTAS CORPORATION NO 2	\$ 601.22
7/25/19	854	25254	CLASS A PRODUCTS LLC	\$ 309.56
7/25/19	824	40	COMMERCIAL RECORDER	\$ 56.00
7/25/19	225	2826	COTE, PATTY S.	\$ 177.93
7/25/19	819	27690	CRAZY COW TRADING POST LLC	\$ 988.35
7/25/19	825	3305	DATAMAX OF TEXAS	\$ 332.24
7/25/19	226	8695	DEVOUS, DONALD M.	\$ 879.21
7/25/19	855	3755	DFW JANITORIAL SUPPLY	\$ 817.00
7/25/19	856	12328	EECU	\$ 151,134.47
7/25/19	826	6269	EQUIPMENT DEPOT	\$ 4,910.00
7/25/19	227	26915	ERC ENVIRONMENTAL & CONSTRUCTION	\$ 5,000.00
7/25/19	827	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 19.00
7/25/19	857	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 870.00
7/25/19	828	6077	FORT WORTH WATER DEPARTMENT	\$ 95,864.56
7/25/19	228	26553	GAME ON MOBILE ENTERTAINMENT LLC	\$ 1,045.00
7/25/19	229	23734	GORDON-DARBY INC	\$ 17.82
7/25/19	829	13	HAHNFELD HOFFER STANFORD	\$ 30,870.10
7/25/19	247	6846	HALTOM HIGH SCHOOL	\$ 150.00
7/25/19	830	545	HEWLETT- PACKARD	\$ 1,824.00
7/25/19	858	1122	HIGGINBOTHAM & ASSOCIATES	\$ 2,927,393.60
7/25/19	230	16795	HILL, STACY LEROY	\$ 259.84
7/25/19	860	7800	INDUSTRIAL POWER LLC	\$ 6,523.70



<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
7/25/19	832	774	JONES SCHOOL SUPPLY	\$ 63.05
7/25/19	231	12974	K2SHARE LLC	\$ 2,500.00
7/25/19	833	4060	KIRBY'S RADIATOR SERVICES	\$ 85.52
7/25/19	834	22361	LAW OFFICE OF JASON MILLS, PLLC	\$ 1,960.00
7/25/19	232	26916	LCA ENVIRONMENTAL INC	\$ 6,355.50
7/25/19	233	23918	LEWIS, LEZLEY C	\$ 14.50
7/25/19	234	8314	LIFETOUCH YEARBOOK PUBLISHING	\$ 1,555.50
7/25/19	836	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 32.48
7/25/19	837	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 3,687.36
7/25/19	235	16833	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	\$ 569.49
7/25/19	861	6937	PACESETTER PERSONNEL SERVICES	\$ 2,125.50
7/25/19	236	26911	PACHECO KOCH CONSULTING ENGINEERS, INC	\$ 11,872.50
7/25/19	862	688	PEARCE OFFICE FURNITURE, INC	\$ 1,955.00
7/25/19	237	577	PERDUE, BRACKETT, FLORES, UTT	\$ 15,248.75
7/25/19	863	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 2,958.00
7/25/19	864	3684	POSITIVE PROMOTIONS INC	\$ 173.95
7/25/19	238	25903	POWERSCHOOL GROUP LLC	\$ 1,875.00
7/25/19	838	25903	POWERSCHOOL GROUP LLC	\$ 3,000.00
7/25/19	865	592	PRECISION BUSINESS MACHINES, INC	\$ 2,138.93
7/25/19	239	26909	PRIMERA PROFESSIONAL SERVICES GROUP LLC	\$ 13,385.00
7/25/19	839	26044	PROCEDEO GROUP JOINT VENTURE	\$ 5,007.34
7/25/19	867	8473	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	\$ 13,683.00
7/25/19	840	12693	RATCLIFF CONSTRUCTORS, L.P.	\$ 81,009.68
7/25/19	831	8022	RICOH USA, INC	\$ 57.34
7/25/19	859	8022	RICOH USA, INC	\$ 382.34
7/25/19	868	10658	RIVERSIDE CLEANERS, INC.	\$ 421.50
7/25/19	841	23	RPGA DESIGN GROUP INC.	\$ 9,979.58
7/25/19	869	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 1,544.25
7/25/19	835	21412	SALESMANSHIP CLUB YOUTH	\$ 1,000.00
7/25/19	248	3959	SCANTRON CORPORATION	\$ 818.00
7/25/19	842	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 77,219.10
7/25/19	245	14335	SOUTHWESTERN BELL TELEPHONE COMPANY	\$ 500.00
7/25/19	818	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 407.37
7/25/19	249	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 180.00
7/25/19	870	1099	TCG ADMINISTRATORS	\$ 925,203.64
7/25/19	843	728	TERRACON CONSULTANTS INC	\$ 1,694.50
7/25/19	871	19257	TEXAS POLITICAL SUBDIVISIONS WORKMAN	\$ 358,994.00
7/25/19	240	6080	TRI-COUNTY ELECTRIC COOP, INC.	\$ 1,386.60
7/25/19	844	6074	TXU ENERGY	\$ 40.96

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
7/25/19	845	6074	TXU ENERGY	\$ 2,675.91
7/25/19	846	8031	UNTERBERGER, TOM	\$ 385.00
7/25/19	872	482	WEST EQUIPMENT& SERVICE CORP	\$ 280.00
7/25/19	241	1103	Y.M.C.A.	\$ 1,803.10
7/30/19	264	17464	ADVANCE EDUCATION, INC	\$ 1,330.00
7/30/19	265	8396	AMERICAN PSYCHOLOGICAL ASSOCIATION	\$ 2,250.00
7/30/19	906	11648	ASCAP	\$ 866.50
7/30/19	250	6091	AT&T	\$ 3,291.59
7/30/19	251	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 4,325.97
7/30/19	877	24584	BSN SPORTS LLC	\$ 494.81
7/30/19	874	1257	BSN SPORTS/COLLEGIATE PACIFIC	\$ 880.00
7/30/19	252	5394	CANON FINANCIAL SERVICES	\$ 460.93
7/30/19	878	1159	CANON SOLUTIONS AMERICA INC	\$ 206.45
7/30/19	253	27529	CARNEGIE FOUNDATION FOR THE ADVANCEMENT OF	\$ 625.00
7/30/19	879	3412	CATHOLIC CHARITIES	\$ 248.00
7/30/19	880	1271	CDW GOVERNMENT, INC.	\$ 23,680.00
7/30/19	875	16580	CERTIPOINT	\$ 1,482.00
7/30/19	881	1296	CESCO INC.	\$ 577.95
7/30/19	907	298	CINTAS CORPORATION	\$ 300.81
7/30/19	882	6079	CITY OF FOREST HILL	\$ 12,509.28
7/30/19	883	40	COMMERCIAL RECORDER	\$ 46.00
7/30/19	884	27416	COUROS INNOVATIONS LTD	\$ 13,000.00
7/30/19	908	353	CRISIS PREVENTION INSTITUTE INC	\$ 12,996.00
7/30/19	885	27895	DARR, ANNE	\$ 54.00
7/30/19	886	3305	DATAMAX OF TEXAS	\$ 941.40
7/30/19	909	3305	DATAMAX OF TEXAS	\$ 446.69
7/30/19	254	16201	DISCOVER WRITING COMPANY	\$ 595.00
7/30/19	887	6943	EAN HOLDINGS, LLC	\$ 507.84
7/30/19	888	17582	EAN HOLDINGS, LLC	\$ 415.17
7/30/19	902	7727	EDUCATION SERVICE CENTER REGION XI	\$ 3,950.00
7/30/19	910	12328	EECU	\$ 525.00
7/30/19	911	3296	EMPIRE PAPER CO INC	\$ 1,265.75
7/30/19	912	22207	FINANCIAL BENEFIT SERVICES, LLC	\$ 1,013.36
7/30/19	889	18220	FLEETCOR TECHNOLOGIES INC	\$ 100,656.74
7/30/19	890	18279	GUITAR CENTER INC	\$ 637.00
7/30/19	255	11113	HERFF JONES	\$ 2,365.92
7/30/19	914	25269	INTERSTATE ALL BATTERY CENTER	\$ 3,985.04
7/30/19	915	26160	INTREPID PROTECTION SERVICES INC	\$ 1,715.00
7/30/19	892	774	JONES SCHOOL SUPPLY	\$ 67.71

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
7/30/19	256	15264	KELLEY, AVIS A.	\$ 144.30
7/30/19	893	3550	KIMBROUGH FIRE EXTINGUISHER CO INC	\$ 366.25
7/30/19	894	23818	LANGUAGE LINE SOLUTIONS	\$ 2,780.34
7/30/19	257	325	LAUREN PUBLICATIONS /	\$ 1,330.00
7/30/19	895	21908	LENOVO (UNITED STATE) INC	\$ 1,574.00
7/30/19	916	24441	MARSHALL, JOYCE	\$ 600.00
7/30/19	896	5968	MUSIC IN MOTION	\$ 114.95
7/30/19	897	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 793.86
7/30/19	898	27245	NEMA 3 ELECTRIC INC	\$ 5,580.00
7/30/19	266	573	NORTHWEST ENGRAVERS, LLC	\$ 270.00
7/30/19	258	5495	O'REILLY AUTOMOTIVE	\$ 106.50
7/30/19	267	5495	O'REILLY AUTOMOTIVE	\$ 138.80
7/30/19	268	726	OLMSTED-KIRK PAPER COMPANY	\$ 20,114.80
7/30/19	899	917	OTC DIRECT	\$ 236.07
7/30/19	900	5344	OTIS ELEVATOR COMPANY	\$ 3,029.46
7/30/19	917	6937	PACESETTER PERSONNEL SERVICES	\$ 2,444.33
7/30/19	918	1024	POLLOCK PAPER INVESTMENTS, INC.	\$ 2,490.00
7/30/19	919	3684	POSITIVE PROMOTIONS INC	\$ 3,150.00
7/30/19	901	592	PRECISION BUSINESS MACHINES, INC	\$ 165.00
7/30/19	259	19906	PUNCH, FRANCES M	\$ 178.27
7/30/19	891	8022	RICOH USA, INC	\$ 685.64
7/30/19	913	8022	RICOH USA, INC	\$ 331.95
7/30/19	260	8686	RODRIGUEZ, MIGUEL A.	\$ 292.10
7/30/19	261	17752	RUNYAN, SCOTT	\$ 146.01
7/30/19	920	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 11,512.49
7/30/19	903	3966	STAFF DEVELOPMENT FOR EDUCATORS	\$ 2,716.00
7/30/19	921	4255	STUART HOSE & PIPE COMPANY	\$ 717.17
7/30/19	922	7444	TARRANT APPRAISAL DISTRICT	\$ 638,381.77
7/30/19	923	1099	TCG ADMINISTRATORS	\$ 6,988.40
7/30/19	262	14138	TCU	\$ 21,375.00
7/30/19	263	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCI	\$ 1,064.00
7/30/19	924	25842	URT CORNISH WRECKER SERVICES INC	\$ 500.00
7/30/19	925	1188	VALIANT CLEANING SYSTEMS	\$ 209.40
7/30/19	876	65	VARSITY SPIRIT COPORATION	\$ 8,889.90
7/30/19	904	19015	VR PROMOTIONS LLC	\$ 1,061.40
7/30/19	905	14750	WESTED	\$ 18,018.00
7/30/19	926	23672	WESTERN STATES FIRE PROTECTION CO	\$ 7,885.00
7/30/19	873	409	XEROX CORPORATION	\$ 316.35
7/30/19	927	20836	XL PARTS PARTNERSHIP, LTD	\$ 555.54

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
7/31/19	951	14842	ACADEMIC SUPPLIER	\$ 7,811.41
7/31/19	952	984	ALLMARK IMPRESSIONS, LTD	\$ 20.36
7/31/19	953	24232	ATWORK PERSONNEL SERVICES	\$ 402.00
7/31/19	954	3902	BANK OF AMERICA BANKCARD	\$ 66,129.70
7/31/19	955	3902	BANK OF AMERICA BANKCARD	\$ 8,558.00
7/31/19	976	3902	BANK OF AMERICA BANKCARD	\$ 783.24
7/31/19	977	3902	BANK OF AMERICA BANKCARD	\$ 7,196.50
7/31/19	933	32	BENNETT BENNER PARTNER	\$ 34,944.92
7/31/19	956	27853	BLACK-EYED PEA	\$ 428.17
7/31/19	934	487	BRACKETT & ELLIS, A PROFESSIONAL CORP.	\$ 15,248.75
7/31/19	978	27012	BROTHERS PRODUCE	\$ 56,616.11
7/31/19	935	24584	BSN SPORTS LLC	\$ 3,192.48
7/31/19	957	24584	BSN SPORTS LLC	\$ 7,348.00
7/31/19	931	1257	BSN SPORTS/COLLEGIATE PACIFIC	\$ 756.00
7/31/19	958	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 8,802.21
7/31/19	959	23838	BURLESON OUTDOOR POWER EQUIPMENT	\$ 225.00
7/31/19	960	567	BUZZ CUSTOM FENCE	\$ 580.00
7/31/19	936	1271	CDW GOVERNMENT, INC.	\$ 27,126.35
7/31/19	937	40	COMMERCIAL RECORDER	\$ 61.00
7/31/19	280	10779	COUNCIL FOR EXCEPTIONAL CHILDREN	\$ 205.00
7/31/19	961	353	CRISIS PREVENTION INSTITUTE INC	\$ 150.00
7/31/19	938	6943	EAN HOLDINGS, LLC	\$ 127.45
7/31/19	269	9487	ELLASON, SHANA M.	\$ 115.93
7/31/19	270	1797	ELLIOTT, SHANNON	\$ 267.74
7/31/19	962	3296	EMPIRE PAPER CO INC	\$ 610.00
7/31/19	939	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 66.00
7/31/19	963	11267	FERNANDO'S CATERING / LAS PERICAS	\$ 332.50
7/31/19	940	3625	FORT WORTH STAR-TELEGRAM	\$ 4,900.00
7/31/19	932	3348	GOPHER SPORT	\$ 7,035.15
7/31/19	964	3680	GRAINGER INC	\$ 12.94
7/31/19	965	3874	IMAGINATION FORT WORTH	\$ 44,460.00
7/31/19	941	14	JHA ENTERPRISES, INC	\$ 78,064.19
7/31/19	942	132	K-LOG INC	\$ 343.77
7/31/19	271	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 44.02
7/31/19	943	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 1,309.64
7/31/19	272	15789	KROGER STORE #520	\$ 176.49
7/31/19	966	7942	LEARNING FORWARD	\$ 138.00
7/31/19	967	3648	LEONARDS FARM STORE	\$ 8,750.00
7/31/19	968	95	LIFT AIDS, INC	\$ 1,183.52

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7/31/19	969	1011	LRP PUBLICATIONS	\$ 3,865.00
7/31/19	970	27769	LSM OUTDOOR POWER	\$ 4,649.11
7/31/19	944	388	MCDONALD SANDERS	\$ 4,695.00
7/31/19	945	241	MEDCO SUPPLY	\$ 19.28
7/31/19	971	548	MID-CONTINENTAL RESTORATION COMPANY INC	\$ 70,500.00
7/31/19	972	1184	MOODY LABS	\$ 325.00
7/31/19	946	917	OTC DIRECT	\$ 387.37
7/31/19	973	6937	PACESETTER PERSONNEL SERVICES	\$ 1,134.00
7/31/19	273	26911	PACHECO KOCH CONSULTING ENGINEERS, INC	\$ 11,618.75
7/31/19	274	26517	PHOTOGRAPHY BY DAVID LARSEN	\$ 2,020.00
7/31/19	974	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 756.00
7/31/19	947	26044	PROCEDEO GROUP JOINT VENTURE	\$ 59,791.04
7/31/19	281	27985	PSYCHSCREENING	\$ 400.00
7/31/19	948	21450	RAMOS, JACINTO	\$ 27.78
7/31/19	929	43	SCHOOL SPECIALTY INC.	\$ 27,102.65
7/31/19	928	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 7,595.69
7/31/19	276	13495	TARRANT COUNTY COLLEGE DISTRICT	\$ 192.00
7/31/19	282	12364	TARRANT COUNTY COLLEGE FOUNDATION	\$ 2,000.00
7/31/19	283	12879	TEXAS A&M UNIVERSITY	\$ 1,000.00
7/31/19	275	10522	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	\$ 540.00
7/31/19	277	8487	TEXAS DEPT. OF PUBLIC SAFETY	\$ 356.00
7/31/19	278	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 374.00
7/31/19	949	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 325.00
7/31/19	284	15145	TEXAS TECH UNIVERSITY	\$ 500.00
7/31/19	279	15233	TEXAS TOLLWAYS	\$ 38.74
7/31/19	950	8352	TFH (USA) LTD	\$ 243.00
7/31/19	285	6070	U.S. POSTMASTER	\$ 235.00
7/31/19	286	6070	U.S. POSTMASTER	\$ 235.00
7/31/19	287	12514	UNIVERSITY OF NORTH TEXAS	\$ 1,000.00
7/31/19	288	12514	UNIVERSITY OF NORTH TEXAS	\$ 1,000.00
7/31/19	289	834	UNIVERSITY OF TEXAS AT ARLINGTON	\$ 1,000.00
7/31/19	975	23672	WESTERN STATES FIRE PROTECTION CO	\$ 2,815.00
7/31/19	930	409	XEROX CORPORATION	\$ 2,215.82
<b>Grand Total:</b>				<b>29,540,406.34</b>

\*Check numbers have been truncated for security purposes.