

Fort Worth Independent School District

Check Register

June 1, 2019 - June 30, 2019



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/4/19	113	27037	AADVAL INCORPORATED	\$ 12,749.00
6/4/19	114	5464	AC PRINTING	\$ 2,627.00
6/4/19	115	14842	ACADEMIC SUPPLIER	\$ 33,967.92
6/4/19	133	1196	ACE TIRE SERVICE	\$ 151.50
6/4/19	116	25987	ADKINS, ELISABETH	\$ 600.00
6/4/19	117	3404	ADVERTISING MATTERS LLC	\$ 209.20
6/4/19	118	389	AFP INDUSTRIES, INC	\$ 4,531.96
6/4/19	134	399	AHA! PROCESS, INC.	\$ 1,034.00
6/4/19	119	3314	ALONTI CAFE & CATERING	\$ 170.10
6/4/19	120	404	ALPHAGRAPHICS 544	\$ 858.32
6/4/19	135	27822	ALVIN AILEY DANCE FOUNDATION INC	\$ 850.00
6/4/19	136	3518	AMERICAN TIME & SIGNAL COMPANY	\$ 2,482.60
6/4/19	137	16740	APPLAUSE LEARNING RESOURCES	\$ 92.70
6/4/19	138	7806	ARLINGTON SEGUIN HIGH SCHOOL	\$ 145.00
6/4/19	121	21870	ARREY, WILLIAM	\$ 135.00
6/4/19	122	22217	AUDIO NETWORK US INC	\$ 4,000.00
6/4/19	139	19322	AVANT ASSESSMENT LLC	\$ 1,867.50
6/4/19	123	1083	AVID CENTER	\$ 8,250.00
6/4/19	110	3531	AWARDS BY WILSON	\$ 2,063.56
6/4/19	124	1286	B & H FOTO & ELECTRONICS CORP	\$ 4,773.66
6/4/19	126	26646	BANDWAGON MUSIC STORE & REPAIR, THE	\$ 2,104.29
6/4/19	127	9911	BARNES & NOBLE	\$ 18,461.32
6/4/19	128	538	BARNES & NOBLE BOOKSELLERS	\$ 990.17
6/4/19	129	3852	BARROW ELECTRICAL & LIGHTING	\$ 19.00
6/4/19	130	3456	BEST BUY GOV/ED LLC	\$ 3,500.07
6/4/19	131	1256	BLICK ART MATERIALS	\$ 3,491.91
6/4/19	132	9308	BOUND TO STAY BOUND BOOKS INC	\$ 10,130.83
6/4/19	140	8928	BREAKTHROUGH COACH, THE	\$ 695.00
6/4/19	133	27012	BROTHERS PRODUCE	\$ 67,793.86
6/4/19	134	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 3,921.57
6/4/19	135	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 23,217.59
6/4/19	136	21583	BULL MARKET PROMOTIONS LLC	\$ 184.37
6/4/19	141	23552	CAMP BOWIE PIZZA, LLC	\$ 180.00
6/4/19	137	7589	CANTEY HANGER, LLP	\$ 3,200.00
6/4/19	138	1271	CDW GOVERNMENT, INC.	\$ 365,355.10

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/4/19	139	324	CENTER FOR EDUCATIONAL LEADERSHIP & TECH	\$ 3,000.00
6/4/19	140	363	CHANNING BETE COMPANY INC	\$ 2,184.00
6/4/19	141	298	CINTAS CORPORATION	\$ 63.44
6/4/19	142	6180	CINTAS CORPORATION NO 2	\$ 933.79
6/4/19	143	25314	CLEBURN, DAVID	\$ 145.00
6/4/19	144	439	COLLEGE BOARD, THE	\$ 450.00
6/4/19	145	3825	COMMUNICON LIMITED	\$ 3,835.64
6/4/19	142	9219	COMPLETE BOOK AND MEDIA SUPPLY	\$ 907.60
6/4/19	146	9219	COMPLETE BOOK AND MEDIA SUPPLY	\$ 237.40
6/4/19	147	23834	CORTEZ, EVANGELINA	\$ 1,955.00
6/4/19	143	4223	COSTCO WHOLESALE	\$ 2,445.35
6/4/19	148	3284	COWTOWN BUS CHARTERS INC	\$ 5,106.00
6/4/19	149	19815	COX III, THOMAS J	\$ 145.00
6/4/19	150	25023	CROWN TROPHY HURST	\$ 39.95
6/4/19	144	3751	CUSTOMINK	\$ 1,050.94
6/4/19	145	149	DAN RYDER FIELD DRILLS	\$ 2,000.00
6/4/19	151	3305	DATAMAX OF TEXAS	\$ 5,741.04
6/4/19	152	6789	DAVID HAMMONS	\$ 360.00
6/4/19	153	6125	DEAN, ODELL	\$ 60.00
6/4/19	154	21981	DFW CAMPER CORRAL	\$ 215.00
6/4/19	146	16201	DISCOVER WRITING COMPANY	\$ 1,190.00
6/4/19	155	24726	DREAM RANCH OFFICE SUPPLIES	\$ 1,332.27
6/4/19	148	6943	EAN HOLDINGS, LLC	\$ 156.00
6/4/19	163	6943	EAN HOLDINGS, LLC	\$ 2,471.18
6/4/19	164	17582	EAN HOLDINGS, LLC	\$ 261.02
6/4/19	156	8699	EBS EDUCATIONAL BASED SERVICES	\$ 29,736.00
6/4/19	157	1117	EDUCATION SERVICE CENTER REGION XI	\$ 70.00
6/4/19	158	1108	EDUCATION SERVICE CENTER REGION XI	\$ 3,492.50
6/4/19	231	7727	EDUCATION SERVICE CENTER REGION XI	\$ 904.00
6/4/19	125	3426	EDUCATIONAL IDEAS, INC	\$ 1,934.75
6/4/19	159	27491	EDUTHINGS, LLC	\$ 32,375.00
6/4/19	160	19677	EN POINTE MUVMENTZ	\$ 1,750.00
6/4/19	161	3939	ENABLING DEVICES	\$ 2,566.80
6/4/19	162	20414	ENGLAND, STEVE	\$ 145.00
6/4/19	165	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 350.00
6/4/19	166	25286	ESGI, LLC	\$ 736.00
6/4/19	167	3292	ETA HAND2MIND	\$ 1,189.92
6/4/19	168	27320	EVANS, GABRIEL	\$ 75.00
6/4/19	169	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 33.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/4/19	170	3418	FASTSIGNS	\$ 78.95
6/4/19	171	3622	FLINN SCIENTIFIC INC	\$ 30,462.45
6/4/19	149	4545	FORT WORTH CLUB	\$ 23,070.00
6/4/19	172	13596	FT WORTH BASKETBALL OFFICIALS ASSOCIATION	\$ 125.00
6/4/19	173	5340	GBC	\$ 288.40
6/4/19	174	27678	GILLAN, AMAAR	\$ 250.00
6/4/19	109	3348	GOPHER SPORT	\$ 1,095.55
6/4/19	175	3680	GRAINGER INC	\$ 850.32
6/4/19	150	3629	GRAYBAR ELECTRIC CO., INC	\$ 130.92
6/4/19	176	17938	HARRISON, RICHARD	\$ 215.00
6/4/19	177	14937	HERTZ FURNITURE	\$ 6,368.68
6/4/19	151	24017	HOLLEMAN ENTERPRISES, LLC	\$ 219.20
6/4/19	178	21445	HUNTER-BATTY, JEAN	\$ 1,742.50
6/4/19	180	25670	INTERBORO PACKAGING CORPORATION	\$ 458.00
6/4/19	152	16736	IT'Z FEC EULESS, LLC	\$ 2,024.00
6/4/19	181	771	JACK RASMUSSEN LUTHIER	\$ 249.00
6/4/19	183	4529	JASON'S DELI	\$ 4,682.60
6/4/19	184	4532	JASON'S DELI	\$ 85.00
6/4/19	185	7910	JENSEN LEARNING CORP	\$ 4,455.00
6/4/19	186	26521	JESTER, GARY M.	\$ 145.00
6/4/19	182	14	JHA ENTERPRISES, INC	\$ 307,634.25
6/4/19	153	773	JIMMY PACK	\$ 65.00
6/4/19	187	774	JONES SCHOOL SUPPLY	\$ 2,836.96
6/4/19	188	23769	JUMPSTART FOR YOUNG CHILDREN INC	\$ 5,292.00
6/4/19	154	5172	KING KORN	\$ 45.00
6/4/19	189	3551	LA VIDA NEWS	\$ 1,600.20
6/4/19	190	114	LAB RESOURCES, INC	\$ 895.00
6/4/19	191	10036	LABATT FOOD SERVICES	\$ 18,990.67
6/4/19	192	1264	LAKESHORE LEARNING MATERIALS	\$ 123,831.73
6/4/19	193	1264	LAKESHORE LEARNING MATERIALS	\$ 1,190.64
6/4/19	194	26251	LINGBERG, MARK ANDREW	\$ 285.00
6/4/19	195	3701	LOGICAL SOLUTIONS INC	\$ 9,625.00
6/4/19	196	27279	LUCAS, JOSHUA MICHAEL	\$ 1,500.00
6/4/19	155	9580	MACKAY ADVERTISING	\$ 18,920.00
6/4/19	197	8026	MAGIC ETC INC	\$ 448.10
6/4/19	156	10375	MAIN EVENT ENTERTAINMENT	\$ 1,137.00
6/4/19	147	5477	MARK OF EXCELLENCE PIZZA CO	\$ 3,695.25
6/4/19	198	24441	MARSHALL, JOYCE	\$ 400.00
6/4/19	200	25756	MAXFIELD, MICHAEL E	\$ 135.00

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6/4/19	201	27881	MAYS, MYLES L.	\$ 4,625.28
6/4/19	202	241	MEDCO SUPPLY	\$ 572.68
6/4/19	203	27247	MEXICAN INN CAFE	\$ 597.04
6/4/19	204	25696	N-TUNE MUSIC & SOUND	\$ 1,503.00
6/4/19	206	22125	NATIONAL CENTER FOR COMPETENCY TESTING	\$ 1,170.00
6/4/19	205	18720	NATIONAL STUDENT CLEARINGHOUSE	\$ 8,075.00
6/4/19	207	20850	NEUHAUS EDUCATION CENTER	\$ 2,950.00
6/4/19	208	20850	NEUHAUS EDUCATION CENTER	\$ 330.00
6/4/19	209	27880	NIXON, EDWIN L.	\$ 4,625.28
6/4/19	157	18326	NORTH TEXAS TRAILERS, LLC	\$ 10,940.61
6/4/19	158	5495	O'REILLY AUTOMOTIVE	\$ 899.30
6/4/19	210	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 7,377.39
6/4/19	211	5346	OGBURN'S TRUCK PARTS	\$ 149.67
6/4/19	212	917	OTC DIRECT	\$ 463.34
6/4/19	213	917	OTC DIRECT	\$ 5,167.20
6/4/19	214	6937	PACESETTER PERSONNEL SERVICES	\$ 523.20
6/4/19	159	27866	PARK PLACE PARKING	\$ 53.00
6/4/19	215	26456	PARKHILL, SMITH & COOPER INC	\$ 131,577.47
6/4/19	216	3897	PARTY WAREHOUSE INC	\$ 814.81
6/4/19	217	25438	PCS REVENUE CONTROL	\$ 7,760.00
6/4/19	218	655	PEARSON EDUCATION, INC.	\$ 6,024.72
6/4/19	219	5572	PENDER'S MUSIC COMPANY	\$ 438.43
6/4/19	199	644	PEOPLES EDUCATION	\$ 23,867.35
6/4/19	220	5369	PEPPER OF DALLAS/FORT WORTH	\$ 2,704.30
6/4/19	221	595	PERMA-BOUND BOOKS	\$ 2,144.51
6/4/19	160	1229	PHEAA	\$ 1,329.08
6/4/19	161	7448	PITNEY BOWES GLOBAL FINANCIAL SERVICES,	\$ 2,866.25
6/4/19	222	27554	PLAYMADA GAMES	\$ 1,995.00
6/4/19	223	4688	PLP PRODUCTIONS	\$ 600.00
6/4/19	224	3684	POSITIVE PROMOTIONS INC	\$ 2,848.50
6/4/19	162	1125	PREMIERE CREDIT OF NORTH AMERICA, LLC	\$ 610.83
6/4/19	163	26909	PRIMERA PROFESSIONAL SERVICES GROUP LLC	\$ 25,000.00
6/4/19	225	27668	PROCORE TECHNOLOGIES INC	\$ 96,875.00
6/4/19	226	8473	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	\$ 1,355.00
6/4/19	227	11290	PROJECT LEAD THE WAY	\$ 1,509.00
6/4/19	228	21648	PROJECT MANAGEMENT ACADEMY	\$ 1,895.00
6/4/19	229	14818	PSP PROFESSIONAL SERVICES, INC.	\$ 3,132.00
6/4/19	230	3692	PYRAMID SCHOOL PRODUCTS	\$ 1,356.00
6/4/19	164	3950	QUILL CORPORATION	\$ 55.45

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6/4/19	165	20870	RAPTOR TECHNOLOGIES	\$ 100.00
6/4/19	252	19651	REGINA JONES	\$ 680.00
6/4/19	166	10687	RICE UNIVERSITY	\$ 575.00
6/4/19	179	8022	RICOH USA, INC	\$ 3,652.64
6/4/19	167	889	RIVARD BROTHERS	\$ 871.00
6/4/19	232	10658	RIVERSIDE CLEANERS, INC.	\$ 20.00
6/4/19	233	15991	RLJ TOWER LEASING INC.	\$ 2,600.00
6/4/19	234	18822	RODRICK, MARCUS K	\$ 75.00
6/4/19	235	5301	SANCHEZ, OSCAR	\$ 75.00
6/4/19	236	464	SCHOLASTIC INC	\$ 3,899.90
6/4/19	237	999	SCHOOL HEALTH CORP	\$ 289.92
6/4/19	238	19895	SCHOOL OUTFITTERS	\$ 309.00
6/4/19	239	306	SHAR PRODUCTS COMPANY	\$ 419.12
6/4/19	240	306	SHAR PRODUCTS COMPANY	\$ 857.87
6/4/19	241	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 558.30
6/4/19	242	26833	SIGMA EDUCATION LLC	\$ 400.00
6/4/19	243	23997	SMITH, BRANDON	\$ 11,000.00
6/4/19	244	25236	SOLAND, HANS	\$ 75.00
6/4/19	245	17244	SOUTHERN METHODIST UNIVERSITY	\$ 1,050.00
6/4/19	108	1257	SPORT SUPPLY GROUP INC.	\$ 2,951.53
6/4/19	104	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 1,153.75
6/4/19	105	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 36,876.55
6/4/19	246	4255	STUART HOSE & PIPE COMPANY	\$ 94.92
6/4/19	247	9919	SWADI PRODUCTIONS LLC	\$ 225.00
6/4/19	168	14661	SWCOLT	\$ 1,750.00
6/4/19	308	8052	TASB RISK MANAGEMENT FUND	\$ 94,704.88
6/4/19	248	810	TAYLOR'S RENTAL	\$ 200.00
6/4/19	249	802	TEACHERS DISCOVERY	\$ 5,718.13
6/4/19	250	27035	TEAM ENTERPRISE	\$ 134,138.55
6/4/19	251	4753	TEXAS AIR SYSTEMS INC	\$ 15,500.00
6/4/19	175	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCI	\$ 266.00
6/4/19	169	758	TEXAS CHRISTIAN UNIVERSITY	\$ 2,725.00
6/4/19	170	758	TEXAS CHRISTIAN UNIVERSITY	\$ 6,955.00
6/4/19	171	758	TEXAS CHRISTIAN UNIVERSITY	\$ 1,150.00
6/4/19	112	8000	TEXAS WATER TECHNOLOGIES	\$ 2,315.00
6/4/19	172	1216	TG- TEXAS GUARANTEED	\$ 20,964.10
6/4/19	173	3473	THE HOME DEPOT PRO	\$ 5,253.72
6/4/19	174	7748	THE T - FORT WORTH TRANSPORTATION	\$ 2,875.00
6/4/19	176	1106	UNITED NEGRO COLLEGE FUND	\$ 1,308.00

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6/4/19	177	14868	UNIVERSITY OF TEXAS AT ARLINGTON	\$ 5,660.00
6/4/19	178	8169	UNIVERSITY OF TEXAS AT AUSTIN	\$ 500.00
6/4/19	253	22938	VARI SALES CORP	\$ 445.50
6/4/19	254	23240	VEX ROBOTICS INC	\$ 17,947.85
6/4/19	255	29	VLK ARCHITECTS, INC	\$ 182,490.00
6/4/19	256	4847	VORPAHL, KEVIN	\$ 155.00
6/4/19	179	21817	WATSON, JOHN ALVIN	\$ 2,040.00
6/4/19	111	4014	WENGER CORPORATION	\$ 45,541.00
6/4/19	257	8791	WEST MUSIC CO	\$ 4,870.93
6/4/19	258	3218	WILLIAMS, PATRICIA	\$ 6,996.00
6/4/19	259	24801	WILLIAMSON MUSIC 1ST	\$ 1,551.80
6/4/19	106	409	XEROX CORPORATION	\$ 2,891.38
6/4/19	107	409	XEROX CORPORATION	\$ 18,318.74
6/4/19	260	6930	YELLOW CAB	\$ 311.15
6/4/19	261	4749	ZOMNIR, BERNADETTE	\$ 115.00
6/6/19	267	14842	ACADEMIC SUPPLIER	\$ 6,566.81
6/6/19	268	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 26,103.64
6/6/19	269	26974	ACT DALLAS LLC	\$ 850.67
6/6/19	180	26507	ADELMAN PHOTOGRAPHY	\$ 74.60
6/6/19	270	3404	ADVERTISING MATTERS LLC	\$ 1,393.60
6/6/19	181	399	AHA! PROCESS, INC.	\$ 1,034.00
6/6/19	271	3511	ALERT SERVICES INC	\$ 1,885.90
6/6/19	182	882	ALL AMERICAN BALLOONS	\$ 261.87
6/6/19	272	7916	ALL AMERICAN MOLD LABS	\$ 618.00
6/6/19	274	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 3,372.00
6/6/19	183	1204	ASSOCIATION OF TEXAS PROFESSIONAL	\$ 7,309.61
6/6/19	184	6091	AT&T	\$ 146.68
6/6/19	350	23723	ATC HOLDER	\$ 7,993.07
6/6/19	275	24232	ATWORK PERSONNEL SERVICES	\$ 884.40
6/6/19	276	15008	AUI CONTRACTORS LLC	\$ 142,006.00
6/6/19	277	538	BARNES & NOBLE BOOKSELLERS	\$ 8,048.25
6/6/19	278	27853	BLACK-EYED PEA	\$ 359.28
6/6/19	279	9308	BOUND TO STAY BOUND BOOKS INC	\$ 353.10
6/6/19	388	24584	BSN SPORTS LLC	\$ 1,700.00
6/6/19	281	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 1,095.24
6/6/19	282	1065	CAMP FIRE USA FIRST TEXAS COUNCIL	\$ 2,812.00
6/6/19	283	3635	CAREY'S SPORTING GOODS	\$ 13,690.19
6/6/19	185	27595	CARNEGIE LEARNING, INC.	\$ 2,900.00
6/6/19	186	27595	CARNEGIE LEARNING, INC.	\$ 31,900.00

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6/6/19	284	1271	CDW GOVERNMENT, INC.	\$ 1,684.24
6/6/19	188	7954	CENTURY RESOURCES, INC	\$ 1,944.16
6/6/19	285	1296	CESCO INC.	\$ 579.95
6/6/19	286	20659	CHICK-FIL-A AT MONTGOMERY PLAZA	\$ 1,290.00
6/6/19	287	8009	CHILD CARE ASSOCIATES	\$ 292.62
6/6/19	288	298	CINTAS CORPORATION	\$ 302.26
6/6/19	289	298	CINTAS CORPORATION	\$ 472.83
6/6/19	249	18255	CITY OF WESTWORTH VILLAGE	\$ 433.85
6/6/19	290	10427	CLEAR CHANNEL OUTDOOR	\$ 20,500.00
6/6/19	191	296	COMMUNICATIONS SALES & SERVICE INC	\$ 2,968.90
6/6/19	291	9219	COMPLETE BOOK AND MEDIA SUPPLY	\$ 1,036.80
6/6/19	292	3385	COOKSEY PRINTING INC	\$ 2,278.00
6/6/19	189	4223	COSTCO WHOLESALE	\$ 229.81
6/6/19	293	23776	CREATIVE CIRCLE, LLC	\$ 440.00
6/6/19	190	9035	CROWLEY INDEPENDENT SCHOOL DISTRICT	\$ 400.00
6/6/19	192	15947	DELTA MANAGEMENT ASSOCIATES, INC	\$ 589.69
6/6/19	294	27814	DEMAADG, MEREDITH	\$ 250.00
6/6/19	295	3482	DEMCO INC	\$ 79.09
6/6/19	193	17315	DIVERSIFIED COLLECTIONS SERVICES, INC.	\$ 93.02
6/6/19	296	3742	DOUGHERTY SPRAGUE ENTERPRISES, INC.	\$ 3,500.00
6/6/19	297	24507	DRC / CTB	\$ 1,789.19
6/6/19	298	24726	DREAM RANCH OFFICE SUPPLIES	\$ 3,146.84
6/6/19	195	1197	ECAP PROGRAM	\$ 23,225.00
6/6/19	196	16919	ECMC	\$ 631.43
6/6/19	300	1108	EDUCATION SERVICE CENTER REGION XI	\$ 250.00
6/6/19	356	7727	EDUCATION SERVICE CENTER REGION XI	\$ 750.00
6/6/19	299	1127	EDUCATIONAL CREDIT MANAGEMENT CORPORATION (\$ 1,181.41
6/6/19	301	26396	EMR VIDEO PRODUCTIONS	\$ 480.00
6/6/19	197	14613	FEDEX	\$ 52.47
6/6/19	302	22207	FINANCIAL BENEFIT SERVICES, LLC	\$ 773,087.68
6/6/19	303	18220	FLEETCOR TECHNOLOGIES INC	\$ 739.47
6/6/19	198	16967	FLORIDA DEPARTMENT OF EDUCATION	\$ 50.00
6/6/19	304	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 2,267.38
6/6/19	305	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 99.50
6/6/19	306	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 750.00
6/6/19	199	1208	FORT WORTH TSTA	\$ 22,333.57
6/6/19	307	27047	FROM THE HEART INTERNATIONAL EDUCATIONAL SER	\$ 2,750.00
6/6/19	200	26553	GAME ON MOBILE ENTERTAINMENT LLC	\$ 2,332.50
6/6/19	308	3669	GENE'S BUS CHARTERS INC	\$ 1,400.00

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6/6/19	201	1214	GENERAL REVENUE CORP	\$ 712.93
6/6/19	309	13078	GENWORTH LIFE INSURANCE CO.	\$ 1,862.59
6/6/19	266	3348	GOPHER SPORT	\$ 223.60
6/6/19	311	3680	GRAINGER INC	\$ 184.75
6/6/19	202	3629	GRAYBAR ELECTRIC CO., INC	\$ 92.52
6/6/19	203	9483	GUERRERO, MONICA	\$ 55.60
6/6/19	312	39	HALBACH DIETZ ARCHITECTS	\$ 3,317.94
6/6/19	204	23373	HARLEM CHILDREN'S ZONE INC	\$ 5,000.00
6/6/19	313	545	HEWLETT- PACKARD	\$ 980.00
6/6/19	310	14200	IMPACT PROMOTIONAL SERVICE	\$ 852.18
6/6/19	205	8155	INTERNAL REVENUE SERVICE	\$ 2,493.00
6/6/19	206	16736	IT'Z FEC EULESS, LLC	\$ 799.68
6/6/19	315	4529	JASON'S DELI	\$ 275.00
6/6/19	280	22911	JOHNNY FRANK COOK	\$ 2,000.00
6/6/19	316	774	JONES SCHOOL SUPPLY	\$ 688.68
6/6/19	187	3603	JOSEPH E HELTON JR	\$ 3,482.86
6/6/19	207	7646	JUST SAY YES	\$ 750.00
6/6/19	208	5172	KING KORN	\$ 54.00
6/6/19	209	10226	LAERDAL MEDICAL CORP	\$ 2,614.77
6/6/19	317	1264	LAKESHORE LEARNING MATERIALS	\$ 13,806.75
6/6/19	318	4081	LEARNING A-Z	\$ 1,699.15
6/6/19	319	21908	LENOVO (UNITED STATE) INC	\$ 6,927.00
6/6/19	320	3815	LONE STAR PERCUSSION	\$ 378.95
6/6/19	210	5430	M & M MANUFACTURING	\$ 510.68
6/6/19	321	8451	MACKIN EDUCATIONAL RESOURCES	\$ 3,210.41
6/6/19	322	10375	MAIN EVENT ENTERTAINMENT	\$ 2,463.50
6/6/19	194	5477	MARK OF EXCELLENCE PIZZA CO	\$ 1,775.00
6/6/19	323	24441	MARSHALL, JOYCE	\$ 2,000.00
6/6/19	324	241	MEDCO SUPPLY	\$ 370.73
6/6/19	325	241	MEDCO SUPPLY	\$ 95.62
6/6/19	211	16937	MELODY HOUSE, INC.	\$ 90.00
6/6/19	326	1044	METLIFE-WHOLE LIFE	\$ 3,619.28
6/6/19	327	1233	MEXICAN AMERICAN COLLEGE EDUC	\$ 9,768.75
6/6/19	328	25940	MJ THOMAS ENGINEERING LLC	\$ 4,500.00
6/6/19	329	25940	MJ THOMAS ENGINEERING LLC	\$ 4,100.00
6/6/19	330	8093	MOBILE MINI, INC.	\$ 3,200.00
6/6/19	331	26585	MOSAIC STRATEGY PARTNERS LLC	\$ 3,000.00
6/6/19	332	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 180.00
6/6/19	333	17280	MUSIC AND ARTS CENTERS	\$ 88.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/6/19	334	5968	MUSIC IN MOTION	\$ 176.48
6/6/19	335	22125	NATIONAL CENTER FOR COMPETENCY TESTING	\$ 810.00
6/6/19	212	24898	NATIONAL HISPANIC INSTITUTE	\$ 34,350.00
6/6/19	213	27883	NAVARRO ISD	\$ 100.00
6/6/19	336	12965	ODYSSEY INK, INC	\$ 910.00
6/6/19	337	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 4,354.09
6/6/19	338	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 22,626.92
6/6/19	339	917	OTC DIRECT	\$ 10,835.49
6/6/19	340	6937	PACESETTER PERSONNEL SERVICES	\$ 756.00
6/6/19	214	21522	PAM BASSEL CHAPTER13 TRUSTEE	\$ 34,986.00
6/6/19	341	26456	PARKHILL, SMITH & COOPER INC	\$ 545,206.00
6/6/19	342	660	PASCO SCIENTIFIC	\$ 130.40
6/6/19	343	688	PEARCE OFFICE FURNITURE, INC	\$ 973.00
6/6/19	215	19727	PERFORMANT RECOVERY, INC.	\$ 309.75
6/6/19	216	19727	PERFORMANT RECOVERY, INC.	\$ 1,092.60
6/6/19	344	595	PERMA-BOUND BOOKS	\$ 527.19
6/6/19	217	1229	PHEAA	\$ 1,695.23
6/6/19	375	21836	PHYLLIS S BULLON	\$ 800.00
6/6/19	345	612	PIANOTEX, INC.	\$ 375.00
6/6/19	218	1227	PIONEER CREDIT RECOVERY INC	\$ 1,324.06
6/6/19	219	1227	PIONEER CREDIT RECOVERY INC	\$ 716.05
6/6/19	224	338	PLANO SPORTS SOCCER, INC.	\$ 3,402.00
6/6/19	346	27115	PLAYGROUND SOLUTIONS OF TEXAS INC	\$ 14,019.01
6/6/19	347	1024	POLLOCK PAPER INVESTMENTS, INC.	\$ 1,660.00
6/6/19	348	3684	POSITIVE PROMOTIONS INC	\$ 4,258.46
6/6/19	349	592	PRECISION BUSINESS MACHINES, INC	\$ 6,838.88
6/6/19	220	1125	PREMIERE CREDIT OF NORTH AMERICA, LLC	\$ 316.94
6/6/19	351	13489	PRINT WORLD, INC.	\$ 885.43
6/6/19	352	1145	PROCOMPUTING SERVICES, INC.	\$ 26,211.00
6/6/19	353	12386	PROFORMA DFW MARKETING	\$ 10,117.80
6/6/19	354	11290	PROJECT LEAD THE WAY	\$ 17,745.25
6/6/19	221	5177	PUTT PUTT GOLF & GAMES	\$ 599.38
6/6/19	355	4190	REALLY GOOD STUFF INC	\$ 187.68
6/6/19	357	783	REGION 4 EDUCATION SERVICE CENTER	\$ 1,632.00
6/6/19	314	8022	RICOH USA, INC	\$ 761.00
6/6/19	358	9188	RIFTON EQUIPMENT	\$ 45.00
6/6/19	222	889	RIVARD BROTHERS	\$ 500.00
6/6/19	359	886	ROCHESTER 100 INC.	\$ 540.00
6/6/19	360	8294	ROMEO MUSIC	\$ 1,845.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/6/19	361	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 348.84
6/6/19	362	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 1,924.48
6/6/19	364	4516	SAM'S CLUB #4742	\$ 22,451.57
6/6/19	365	4514	SAM'S CLUB #6244	\$ 10,059.58
6/6/19	363	22566	SAM'S CLUB #8210	\$ 963.73
6/6/19	366	4509	SAM'S CLUB #8268	\$ 2,878.41
6/6/19	223	4508	SAM'S CLUB #8277	\$ 382.64
6/6/19	367	4508	SAM'S CLUB #8277	\$ 15,948.48
6/6/19	368	20252	SCENARIO LEARNING LLC	\$ 8,000.00
6/6/19	370	3962	SCHOLASTIC BOOK FAIRS	\$ 8,995.61
6/6/19	369	464	SCHOLASTIC INC	\$ 7,137.44
6/6/19	371	19895	SCHOOL OUTFITTERS	\$ 948.00
6/6/19	263	43	SCHOOL SPECIALTY INC.	\$ 51,152.49
6/6/19	372	27351	SEASONS OF CHANGE, INC.	\$ 1,250.00
6/6/19	373	17983	SHC SERVICES, INC	\$ 10,688.00
6/6/19	374	3969	SHELBURNE ADVERTISING INC	\$ 346.00
6/6/19	376	17244	SOUTHERN METHODIST UNIVERSITY	\$ 575.00
6/6/19	377	3978	SOUTHERN TIRE MART, LLC	\$ 15,400.00
6/6/19	265	1257	SPORT SUPPLY GROUP INC.	\$ 1,179.37
6/6/19	225	1221	STANDING CHAPTER 12 & 13 TRUSTEE	\$ 540.00
6/6/19	262	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 22,659.00
6/6/19	378	27802	STS EDUCATION	\$ 10,521.00
6/6/19	379	27802	STS EDUCATION	\$ 23,739.00
6/6/19	380	4255	STUART HOSE & PIPE COMPANY	\$ 53.41
6/6/19	226	14445	TARRANT COUNTY DISTRICT CLERK	\$ 420.00
6/6/19	273	754	TAYMARK	\$ 49.97
6/6/19	381	1099	TCG ADMINISTRATORS	\$ 345.38
6/6/19	382	9905	TEXAS ASSOCIATION FOR SUPERVISION AND	\$ 139.00
6/6/19	227	1240	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	\$ 310.00
6/6/19	238	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCI	\$ 48.50
6/6/19	228	14446	TEXAS BALLET THEATER, INC.	\$ 1,500.00
6/6/19	229	758	TEXAS CHRISTIAN UNIVERSITY	\$ 1,405.00
6/6/19	230	1205	TEXAS CLASSROOM TEACHER ASSN	\$ 258.00
6/6/19	231	12757	TEXAS EDUCATION AGENCY	\$ 31.87
6/6/19	232	12757	TEXAS EDUCATION AGENCY	\$ 7,403.65
6/6/19	233	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 613.53
6/6/19	234	1216	TG- TEXAS GUARANTEED	\$ 21,995.26
6/6/19	235	24634	THE BREAKTHROUGH COACH	\$ 695.00
6/6/19	236	27863	THE RESTORATIVE JUSTICE INSTITUTE OF ATLANTA LL	\$ 400.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/6/19	237	1123	TIM TRUMAN TRUSTEE	\$ 39,942.45
6/6/19	383	27721	TOMASSETTI, TARYN N.	\$ 900.00
6/6/19	239	21071	U S DEPARTMENT OF THE TREASURY	\$ 332.80
6/6/19	384	21858	U S PAPER COUNTERS	\$ 480.00
6/6/19	385	1280	ULINE INC	\$ 1,241.02
6/6/19	241	1106	UNITED NEGRO COLLEGE FUND	\$ 1,144.00
6/6/19	242	16732	UNITED STUDENT AID FUNDS	\$ 742.11
6/6/19	243	1129	UNITED WAY OF METROPOLITAN	\$ 7,112.73
6/6/19	240	27860	UNIVERSITY OF CALIFORNIA AT LOS ANGELES EXTENS	\$ 2,325.00
6/6/19	244	11307	UNIVERSITY OF TEXAS-ARLINGTON APSI	\$ 1,725.00
6/6/19	245	11307	UNIVERSITY OF TEXAS-ARLINGTON APSI	\$ 3,475.00
6/6/19	246	22798	UNT HEALTH SCIENCE CENTER	\$ 525.00
6/6/19	247	1223	US DEPARTMENT OF EDUCATION AWG	\$ 42,234.94
6/6/19	386	26271	V BILLINGSLEY INC	\$ 3,778.52
6/6/19	248	27761	VALENTINE & REBARTAS LLC	\$ 121.62
6/6/19	387	19015	VR PROMOTIONS LLC	\$ 2,007.50
6/6/19	389	22900	VST SERVICES, LLC	\$ 10,000.00
6/6/19	390	4395	VWR FUNDING INC	\$ 2,749.58
6/6/19	391	3169	WASHINGTON, LEWIS	\$ 7,600.00
6/6/19	392	8791	WEST MUSIC CO	\$ 1,125.85
6/6/19	393	23673	WESTERN MARKETING, INC.	\$ 866.25
6/6/19	264	409	XEROX CORPORATION	\$ 91,802.92
6/6/19	394	6930	YELLOW CAB	\$ 194.35
6/6/19	395	18836	YOUTH ADVOCATE PROGRAM	\$ 17,000.00
6/11/19	406	14842	ACADEMIC SUPPLIER	\$ 29,081.80
6/11/19	407	1989	ACE MART RESTAURANT SUPPLY COMPANY	\$ 240,208.80
6/11/19	250	1196	ACE TIRE SERVICE	\$ 908.00
6/11/19	408	3507	ACTION CLEANING SYSTEMS INC	\$ 312.05
6/11/19	409	23375	ADVANCE AUTO PARTS	\$ 658.69
6/11/19	410	3404	ADVERTISING MATTERS LLC	\$ 4,112.65
6/11/19	411	6267	AFFAIRS AFLOAT BALLOONS	\$ 193.50
6/11/19	412	11454	AIRGAS USA	\$ 43.98
6/11/19	413	984	ALLMARK IMPRESSIONS, LTD	\$ 68.00
6/11/19	414	8361	AMERICAN CERAMIC SUPPLY CO.	\$ 378.40
6/11/19	415	26122	AMERICAN LOGISTICS COMPANY LLC	\$ 7,020.00
6/11/19	416	23741	AMERICAN SCHOOL HEALTH ASSOCIATION	\$ 1,830.00
6/11/19	417	14616	AMERICAN SOLUTIONS FOR BUSINESS	\$ 350.00
6/11/19	418	25866	AMIGOS IN BUSINESS	\$ 500.00
6/11/19	419	3843	ANIXTER INC	\$ 24,821.30

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/11/19	420	25410	ANOTHER BASKETCASE	\$ 1,680.04
6/11/19	421	1029	APPLE INC.	\$ 48,152.79
6/11/19	422	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 1,508.72
6/11/19	423	6332	ASE/AUTOMOTIVE SERVICES EXCELLENCE	\$ 1,100.00
6/11/19	252	521	ASSOCIATION OF RECORDS MANAGERS &	\$ 615.00
6/11/19	531	23723	ATC HOLDER	\$ 3,248.02
6/11/19	424	1081	ATHANS AUDIO VISUAL	\$ 21,535.00
6/11/19	425	24232	ATWORK PERSONNEL SERVICES	\$ 1,072.00
6/11/19	426	1083	AVID CENTER	\$ 825.00
6/11/19	427	44	AWARDS & RECOGNITION	\$ 84.00
6/11/19	401	3531	AWARDS BY WILSON	\$ 734.38
6/11/19	428	1286	B & H FOTO & ELECTRONICS CORP	\$ 36,797.19
6/11/19	429	7844	BAKER, RENIE	\$ 1,785.00
6/11/19	430	26646	BANDWAGON MUSIC STORE & REPAIR, THE	\$ 500.00
6/11/19	254	8072	BAREFOOT ATHLETICS	\$ 722.50
6/11/19	431	25643	BARNES & NOBLE COLLEGE BOOKSELLERS INC	\$ 503.45
6/11/19	432	17329	BATTS AUDIO, VIDEO & LIGHTING	\$ 38,464.46
6/11/19	255	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 1,102.77
6/11/19	433	445	BIG GAME SPORTS, INC	\$ 1,141.70
6/11/19	404	12330	BORDEN DAIRY	\$ 38,950.22
6/11/19	434	12330	BORDEN DAIRY	\$ 265,771.80
6/11/19	435	9308	BOUND TO STAY BOUND BOOKS INC	\$ 48.39
6/11/19	436	487	BRACKETT & ELLIS, A PROFESSIONAL CORP.	\$ 1,859.00
6/11/19	437	1167	BROOK MAYS MUSIC	\$ 310.00
6/11/19	438	3023	BRUMLEY PRINTING	\$ 8,214.00
6/11/19	439	23838	BURLESON OUTDOOR POWER EQUIPMENT	\$ 3,064.32
6/11/19	440	18959	CALL ONE INC	\$ 889.48
6/11/19	441	575	CAMBRIDGE EDUCATIONAL SERVICE INC	\$ 4,227.22
6/11/19	257	10956	CAMT	\$ 2,065.00
6/11/19	258	578	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	\$ 5,735.00
6/11/19	442	3635	CAREY'S SPORTING GOODS	\$ 715.99
6/11/19	443	25776	CASTSTONE SOLUTIONS	\$ 20,670.50
6/11/19	444	3412	CATHOLIC CHARITIES	\$ 444.50
6/11/19	445	1271	CDW GOVERNMENT, INC.	\$ 2,396.55
6/11/19	260	7954	CENTURY RESOURCES, INC	\$ 4,872.89
6/11/19	446	5498	CERTIFIED LABORATORIES INC	\$ 532.30
6/11/19	447	1296	CESCO INC.	\$ 252.45
6/11/19	261	3642	CHARTER COMMUNICATIONS	\$ 48.98
6/11/19	449	298	CINTAS CORPORATION	\$ 744.29

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/11/19	450	6180	CINTAS CORPORATION NO 2	\$ 95.24
6/11/19	262	6079	CITY OF FOREST HILL	\$ 1,012.93
6/11/19	451	439	COLLEGE BOARD, THE	\$ 140,800.00
6/11/19	452	40	COMMERCIAL RECORDER	\$ 87.00
6/11/19	266	296	COMMUNICATIONS SALES & SERVICE INC	\$ 728.00
6/11/19	263	19943	COMMUNITY WATER SUPPLY	\$ 93.03
6/11/19	453	9219	COMPLETE BOOK AND MEDIA SUPPLY	\$ 3,825.25
6/11/19	454	3385	COOKSEY PRINTING INC	\$ 1,019.00
6/11/19	264	4223	COSTCO WHOLESALE	\$ 82.06
6/11/19	455	593	COWTOWN MARATHON, INC.	\$ 160.00
6/11/19	265	13853	CRAIG CONSULTING SERVICES	\$ 5,925.00
6/11/19	456	19578	DALLAS ISD - GRAPHICS DEPARTMENT	\$ 5,417.50
6/11/19	457	25768	DAN DIPERT COACHES	\$ 2,450.00
6/11/19	458	3305	DATAMAX OF TEXAS	\$ 388.01
6/11/19	459	6789	DAVID HAMMONS	\$ 450.00
6/11/19	460	3482	DEMCO INC	\$ 175.73
6/11/19	461	25848	DORIAN BUSINESS SYSTEMS LLC	\$ 125.00
6/11/19	462	3436	DRAMATISTS PLAY SERVICE INC	\$ 100.00
6/11/19	463	19610	DYNAMIC WORKSYSTEMS, LLC	\$ 1,050.00
6/11/19	466	19746	EAN HOLDINGS, LLC	\$ 1,583.61
6/11/19	467	6943	EAN HOLDINGS, LLC	\$ 312.00
6/11/19	268	1197	ECAP PROGRAM	\$ 25,425.00
6/11/19	464	3437	ECOLAB INC	\$ 307.41
6/11/19	291	1107	EDUCATION SERVICE CENTER REGION X	\$ 100.00
6/11/19	541	7727	EDUCATION SERVICE CENTER REGION XI	\$ 30,736.86
6/11/19	269	27453	ELLIS COUNTRY MUSIC CENTER INC	\$ 30.00
6/11/19	465	24909	ENGAGE LEARNING INC	\$ 251,500.00
6/11/19	270	1236	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	\$ 3,150.00
6/11/19	468	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 116.00
6/11/19	271	1206	FAMILY & CONSUMER SCIENCE TEACHERS ASSOC	\$ 125.00
6/11/19	469	18220	FLEETCOR TECHNOLOGIES INC	\$ 1,756.05
6/11/19	470	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 5,511.83
6/11/19	471	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 550.00
6/11/19	272	27671	FORT WORTH AVIATION MUSEUM	\$ 420.00
6/11/19	472	15364	FORT WORTH BLACK NEWS	\$ 700.00
6/11/19	473	3347	FORT WORTH LAUNDRY & CLEANERS INC	\$ 100.00
6/11/19	474	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 72.50
6/11/19	475	1153	FORT WORTH SYMPHONY ORCHESTRA	\$ 3,105.00
6/11/19	273	1148	FORT WORTH ZOO ASSOCIATION	\$ 75.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/11/19	256	1152	FORT WORTH, CITY OF BOTANIC GARDEN CTR	\$ 650.00
6/11/19	274	27066	GABRIEL VALLEY FARMS	\$ 400.00
6/11/19	476	3420	GANDY INK SCREEN PRINTING & EMBROIDERY	\$ 462.50
6/11/19	477	3669	GENE'S BUS CHARTERS INC	\$ 6,145.50
6/11/19	400	3348	GOPHER SPORT	\$ 6,776.98
6/11/19	478	3680	GRAINGER INC	\$ 3,810.37
6/11/19	479	17829	GRAPHICS STORE LLC	\$ 5,967.70
6/11/19	480	18279	GUITAR CENTER INC	\$ 960.00
6/11/19	405	22601	H & H AUTOMOTIVE SERVICES INC	\$ 132.30
6/11/19	402	3945	HEINEMANN	\$ 6,884.44
6/11/19	403	3945	HEINEMANN	\$ 20,005.50
6/11/19	481	24195	HERFF JONES	\$ 5,140.00
6/11/19	482	24195	HERFF JONES	\$ 1,085.00
6/11/19	483	14937	HERTZ FURNITURE	\$ 7,379.43
6/11/19	448	22831	HETSEL HOLDINGS, LLC	\$ 423.60
6/11/19	484	545	HEWLETT- PACKARD	\$ 1,530.00
6/11/19	275	11824	HISPANIC WELLNESS COALITION	\$ 150.00
6/11/19	486	19331	IMAGEMAXHD	\$ 3,600.00
6/11/19	487	7800	INDUSTRIAL POWER LLC	\$ 14,304.28
6/11/19	276	262	INTERNATIONAL CENTER FOR LEADERSHIP	\$ 3,475.00
6/11/19	488	771	JACK RASMUSSEN LUTHIER	\$ 493.00
6/11/19	489	4529	JASON'S DELI	\$ 735.00
6/11/19	490	4529	JASON'S DELI	\$ 2,207.60
6/11/19	491	4532	JASON'S DELI	\$ 240.00
6/11/19	492	23745	JENNA GAMPEL	\$ 13,750.00
6/11/19	277	2315	JOHNSON, TRYPHENA E.	\$ 161.50
6/11/19	493	774	JONES SCHOOL SUPPLY	\$ 3,273.38
6/11/19	259	3603	JOSEPH E HELTON JR	\$ 2,427.92
6/11/19	278	7646	JUST SAY YES	\$ 400.00
6/11/19	494	22731	K PLUS K ASSOCIATES	\$ 545.00
6/11/19	279	18420	KENNEDALE ATHLETIC BOOSTER CLUB	\$ 400.00
6/11/19	495	3550	KIMBROUGH FIRE EXTINGUISHER CO INC	\$ 5,029.15
6/11/19	496	24619	KLEMENT DISTRIBUTION, INC	\$ 3,574.84
6/11/19	280	4482	KROGER FOOD STORES #224	\$ 45.72
6/11/19	497	1264	LAKESHORE LEARNING MATERIALS	\$ 7,502.32
6/11/19	281	16515	LEAD4WARD	\$ 940.00
6/11/19	498	4586	LEAMAN CONTAINER, INC	\$ 1,366.25
6/11/19	282	22236	LEASOR CRASS P.C.	\$ 9,397.19
6/11/19	499	95	LIFT AIDS, INC	\$ 397.99

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/11/19	500	128	LIQUID ENVIRONMENTAL SOLUTIONS	\$ 3,732.00
6/11/19	283	9166	LOS VAQUEROS RESTAURANT	\$ 496.20
6/11/19	501	5506	M BENJAMIN DESIGNS	\$ 286.80
6/11/19	502	179	M-F ATHLETIC CO	\$ 430.00
6/11/19	503	5166	MARCHANT, NANCY	\$ 5,845.00
6/11/19	267	5477	MARK OF EXCELLENCE PIZZA CO	\$ 6,778.89
6/11/19	504	24441	MARSHALL, JOYCE	\$ 2,300.00
6/11/19	505	3591	MATHWARM-UPS.COM	\$ 2,170.00
6/11/19	506	11816	MCBRAYERS AWARD PIANO	\$ 2,500.00
6/11/19	507	503	MENTORING MINDS L P	\$ 10,268.78
6/11/19	509	3093	METROPLEX GRAPHICS & MARKETING INC.	\$ 6,018.00
6/11/19	508	8939	METROPLEX PIANO MOVING	\$ 330.00
6/11/19	510	24628	MIND ABOVE MATTER,LLC	\$ 180.00
6/11/19	511	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 2,318.54
6/11/19	512	20463	MURRAY, BEVERLY A.	\$ 1,050.00
6/11/19	513	25716	NAPA AUTO PARTS	\$ 124.00
6/11/19	514	20850	NEUHAUS EDUCATION CENTER	\$ 200.00
6/11/19	515	2731	NEVERDOUSKY, CYNTHIA	\$ 425.00
6/11/19	284	5495	O'REILLY AUTOMOTIVE	\$ 187.02
6/11/19	516	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 18,442.38
6/11/19	517	917	OTC DIRECT	\$ 1,536.75
6/11/19	518	7979	OTICON INC	\$ 5,494.64
6/11/19	519	6937	PACESETTER PERSONNEL SERVICES	\$ 1,465.50
6/11/19	520	23761	PACIFIC ENVIRONMENTAL GROUP, LLC	\$ 14,700.00
6/11/19	521	7907	PACIFIC LEARNING INC	\$ 1,858.00
6/11/19	522	3897	PARTY WAREHOUSE INC	\$ 1,105.86
6/11/19	523	8994	PAYNE'S FLORIST AND GIFTS	\$ 89.98
6/11/19	524	5369	PEPPER OF DALLAS/FORT WORTH	\$ 263.99
6/11/19	525	595	PERMA-BOUND BOOKS	\$ 1,881.27
6/11/19	526	4687	PHOTOGRAPHY BY ROY O'DELL	\$ 300.00
6/11/19	527	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 1,523.00
6/11/19	528	1064	PITSCO EDUCATION	\$ 87.95
6/11/19	285	13606	PLAYSCRIPTS, INC.	\$ 329.03
6/11/19	529	25431	PLAYWORKS INC	\$ 7,728.89
6/11/19	286	13129	PONCHO'S FLOWER VILLA	\$ 45.00
6/11/19	530	3684	POSITIVE PROMOTIONS INC	\$ 1,286.30
6/11/19	287	4184	PRESIDENT'S EDUCATION AWARDS PROGRAM	\$ 135.00
6/11/19	288	676	PRO ED, INC.	\$ 4,474.80
6/11/19	532	1145	PROCOMPUTING SERVICES, INC.	\$ 1,098.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/11/19	533	27668	PROCORE TECHNOLOGIES INC	\$ 96,875.00
6/11/19	534	12386	PROFORMA DFW MARKETING	\$ 10,149.90
6/11/19	535	8473	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	\$ 195.00
6/11/19	536	11290	PROJECT LEAD THE WAY	\$ 20,456.25
6/11/19	537	14818	PSP PROFESSIONAL SERVICES, INC.	\$ 1,746.00
6/11/19	289	8733	PULIDO'S	\$ 1,543.00
6/11/19	538	3692	PYRAMID SCHOOL PRODUCTS	\$ 3,289.00
6/11/19	539	172	QEP, INC.	\$ 319.45
6/11/19	540	26835	RACK PERFORMANCE LLC	\$ 850.00
6/11/19	290	20870	RAPTOR TECHNOLOGIES	\$ 695.00
6/11/19	485	8022	RICOH USA, INC	\$ 434.06
6/11/19	542	8294	ROMEO MUSIC	\$ 3,000.00
6/11/19	544	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 114.74
6/11/19	545	4516	SAM'S CLUB #4742	\$ 1,298.96
6/11/19	546	4514	SAM'S CLUB #6244	\$ 478.77
6/11/19	547	4508	SAM'S CLUB #8277	\$ 1,420.34
6/11/19	548	464	SCHOLASTIC INC	\$ 969.12
6/11/19	292	5680	SCHOOL NURSE SUPPLY INC.	\$ 48.67
6/11/19	396	43	SCHOOL SPECIALTY INC.	\$ 2,908.35
6/11/19	549	11286	SEIDLITZ EDUCATION, LLC	\$ 2,800.00
6/11/19	550	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 7,551.20
6/11/19	551	3978	SOUTHERN TIRE MART, LLC	\$ 3,610.30
6/11/19	293	8789	SOUTHWEST STRINGS	\$ 187.33
6/11/19	294	5577	SOUTHWESTERN BAPTIST THEOLOGICAL	\$ 1,635.00
6/11/19	399	1257	SPORT SUPPLY GROUP INC.	\$ 15,185.58
6/11/19	552	4255	STUART HOSE & PIPE COMPANY	\$ 276.24
6/11/19	295	302	SWEETWATER SOUND INC	\$ 749.97
6/11/19	253	3985	TAYLOR PUBLISHING COMPANY	\$ 11,624.63
6/11/19	553	810	TAYLOR'S RENTAL	\$ 487.00
6/11/19	251	754	TAYMARK	\$ 493.17
6/11/19	561	25416	TECHNOLOGY RESOURCE ASSOCIATES INC	\$ 443.85
6/11/19	554	808	TENNIS SHOP INC	\$ 380.00
6/11/19	296	10522	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	\$ 470.00
6/11/19	297	758	TEXAS CHRISTIAN UNIVERSITY	\$ 1,150.00
6/11/19	298	758	TEXAS CHRISTIAN UNIVERSITY	\$ 1,150.00
6/11/19	299	758	TEXAS CHRISTIAN UNIVERSITY	\$ 13,650.00
6/11/19	300	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 672.00
6/11/19	304	1100	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION	\$ 875.00
6/11/19	555	12932	TEXAS SPORTS BUILDERS INC.	\$ 297,190.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/11/19	556	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 216.30
6/11/19	557	9577	THAT'S IT SILK SCREENING	\$ 324.00
6/11/19	543	18447	THE CHADWELL GROUP LP	\$ 4,500.00
6/11/19	301	3473	THE HOME DEPOT PRO	\$ 27,184.64
6/11/19	302	3473	THE HOME DEPOT PRO	\$ 20,000.00
6/11/19	303	3473	THE HOME DEPOT PRO	\$ 33,250.00
6/11/19	558	26709	THE JUNE SHELTON SCHOOL & EVALUATION CTR	\$ 3,100.00
6/11/19	559	27316	TOTAL KO BOXING CLUB	\$ 400.00
6/11/19	560	6947	TOWNSEND, CHERRIE	\$ 2,000.00
6/11/19	562	24746	TRANSFINDER CORPORATION	\$ 12,255.00
6/11/19	563	15294	TREKORDA LLC	\$ 569.00
6/11/19	564	5463	TRINITY ARMORED SECURITY, INC.	\$ 26,254.43
6/11/19	398	812	TROPHY ARTS INC	\$ 1,864.50
6/11/19	565	6074	TXU ENERGY	\$ 91.70
6/11/19	305	7606	UNIVERSITY OF TEXAS AT DALLAS	\$ 2,000.00
6/11/19	306	22798	UNT HEALTH SCIENCE CENTER	\$ 525.00
6/11/19	567	26469	VANGUARD DIRECT INC	\$ 2,821.00
6/11/19	568	22938	VARI SALES CORP	\$ 621.00
6/11/19	569	23240	VEX ROBOTICS INC	\$ 7,139.18
6/11/19	570	29	VLK ARCHITECTS, INC	\$ 106,557.25
6/11/19	566	19015	VR PROMOTIONS LLC	\$ 4,696.39
6/11/19	571	6533	WASTE MANAGEMENT	\$ 500.00
6/11/19	572	23673	WESTERN MARKETING, INC.	\$ 3,299.92
6/11/19	573	24801	WILLIAMSON MUSIC 1ST	\$ 500.00
6/11/19	574	6187	WOMEN'S CENTER OF TARRANT COUNTY, INC.	\$ 270.00
6/11/19	575	11671	WOODWIND & BRASSWIND, THE	\$ 3,282.60
6/11/19	397	409	XEROX CORPORATION	\$ 63,474.01
6/11/19	576	20836	XL PARTS PARTNERSHIP, LTD	\$ 595.00
6/13/19	585	1981	4 IMPRINT INC	\$ 361.53
6/13/19	586	14842	ACADEMIC SUPPLIER	\$ 7,293.77
6/13/19	587	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 2,680.00
6/13/19	588	931	ACP DIRECT	\$ 687.68
6/13/19	589	25987	ADKINS, ELISABETH	\$ 400.00
6/13/19	307	26559	ALIGNMENT NASHVILLE INC	\$ 2,994.00
6/13/19	590	15357	ALL CITY SCREEN PRINTING AND EMBROIDERY	\$ 264.50
6/13/19	591	1029	APPLE INC.	\$ 49.00
6/13/19	592	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 4,116.00
6/13/19	593	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 738.00
6/13/19	308	14161	AT&T STADIUM	\$ 243.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/13/19	594	6075	ATMOS ENERGY	\$ 19,538.56
6/13/19	595	6075	ATMOS ENERGY	\$ 78.75
6/13/19	596	6075	ATMOS ENERGY	\$ 50.60
6/13/19	597	26742	AUSTIN, LISA	\$ 12,000.00
6/13/19	598	1286	B & H FOTO & ELECTRONICS CORP	\$ 24.23
6/13/19	599	26823	BAGGETT, TAMMY	\$ 45.00
6/13/19	309	11335	BAILEY, TRACY	\$ 102.09
6/13/19	600	13586	BALDYS, STANLEY III	\$ 10.00
6/13/19	601	26646	BANDWAGON MUSIC STORE & REPAIR, THE	\$ 248.75
6/13/19	310	3766	BANKS, KENDRA H	\$ 573.04
6/13/19	602	10950	BEAM, RONALD A.	\$ 255.00
6/13/19	603	25443	BEHNKE, BILL	\$ 135.00
6/13/19	313	8351	BMI EDUCATIONAL SERVICE	\$ 1,069.70
6/13/19	314	25677	BOYD ISD	\$ 177.50
6/13/19	315	26510	BRAGG, AUDREY	\$ 4,400.00
6/13/19	604	3534	BRODART CO	\$ 487.64
6/13/19	605	27012	BROTHERS PRODUCE	\$ 39,564.06
6/13/19	606	24584	BSN SPORTS LLC	\$ 1,660.00
6/13/19	311	12188	BUILDING INDUSTRY CONSULTING SVCS INTERNATION	\$ 95.00
6/13/19	312	12188	BUILDING INDUSTRY CONSULTING SVCS INTERNATION	\$ 125.00
6/13/19	316	23555	BURNHEIMER, JOY	\$ 350.00
6/13/19	317	24291	BUSTAMANTE, GABRIELA	\$ 156.89
6/13/19	318	349	CAMBRIDGE UNIVERSITY PRESS	\$ 9,384.19
6/13/19	319	7453	CANTU-MIRELES, CHERYL Y.	\$ 589.37
6/13/19	608	299	CARLEX	\$ 303.11
6/13/19	320	27595	CARNEGIE LEARNING, INC.	\$ 3,000.00
6/13/19	321	27595	CARNEGIE LEARNING, INC.	\$ 50,900.00
6/13/19	322	24636	CARROLL, CHARLES T.	\$ 166.65
6/13/19	609	3412	CATHOLIC CHARITIES	\$ 1,614.50
6/13/19	610	1271	CDW GOVERNMENT, INC.	\$ 340,016.44
6/13/19	611	4080	CED MILLER ELECTRIC	\$ 494.34
6/13/19	323	13701	CERVANTES, ISAAC	\$ 157.55
6/13/19	612	1296	CESCO INC.	\$ 712.83
6/13/19	324	4196	CHICK-FIL-A HULEN MALL	\$ 1,199.00
6/13/19	325	584	CICI'S PIZZA	\$ 42.00
6/13/19	614	298	CINTAS CORPORATION	\$ 242.27
6/13/19	615	25268	CLARK, RICKIE	\$ 9,000.00
6/13/19	616	439	COLLEGE BOARD, THE	\$ 439,189.00
6/13/19	617	25183	COLLEGE PREP GENIUS	\$ 1,950.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/13/19	618	1031	COMPREHENSIVE SAFETY RESOURCE, 1 LP	\$ 5,665.00
6/13/19	619	833	CON-REAL TURNER JV	\$ 1,007,909.15
6/13/19	326	1641	COOK, J. CARTER	\$ 202.19
6/13/19	327	4223	COSTCO WHOLESALE	\$ 312.37
6/13/19	328	18328	CROWN TROPHY	\$ 818.85
6/13/19	329	23306	DALLAS BAPTIST UNIVERSITY	\$ 48.50
6/13/19	620	14996	DALLAS SERVICES	\$ 250.00
6/13/19	621	3305	DATAMAX OF TEXAS	\$ 15,016.19
6/13/19	330	1710	DAWSON, GAYLA	\$ 3,500.00
6/13/19	331	1717	DEAN, TYLER D.	\$ 115.32
6/13/19	622	3482	DEMCO INC	\$ 2,995.32
6/13/19	332	8269	DILLEY, PRISCILA	\$ 3.00
6/13/19	623	24726	DREAM RANCH OFFICE SUPPLIES	\$ 1,557.54
6/13/19	629	6943	EAN HOLDINGS, LLC	\$ 89.00
6/13/19	624	25452	EANES, ERIC K	\$ 75.00
6/13/19	625	24198	ED-U-CARE INC	\$ 160.00
6/13/19	626	12328	EECU	\$ 4,016.20
6/13/19	627	3296	EMPIRE PAPER CO INC	\$ 203.84
6/13/19	628	19677	EN POINTE MUVMENTZ	\$ 325.00
6/13/19	630	16478	ESCAMILLA & PONECK, LLP	\$ 3,000.00
6/13/19	334	10405	EVERMAN ISD	\$ 447.50
6/13/19	335	16529	EWELL EDUCATIONAL SERVICES	\$ 500.00
6/13/19	631	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 1,830.00
6/13/19	632	12678	EXPANCO, INC	\$ 38.00
6/13/19	633	15384	EXPRESS BOOKSELLERS	\$ 63.55
6/13/19	634	3351	FARMERS MARKET FORT WORTH INC	\$ 603.67
6/13/19	336	14613	FEDEX	\$ 153.46
6/13/19	635	18220	FLEETCOR TECHNOLOGIES INC	\$ 91.20
6/13/19	337	3759	FORD, DARLENE	\$ 11.00
6/13/19	636	1153	FORT WORTH SYMPHONY ORCHESTRA	\$ 225.00
6/13/19	637	6077	FORT WORTH WATER DEPARTMENT	\$ 159,239.78
6/13/19	638	167	FROG STREET PRESS, INC.	\$ 43.98
6/13/19	639	4324	FW PROMO	\$ 592.00
6/13/19	640	26731	GAAL, JOHN	\$ 500.00
6/13/19	641	9039	GARCIA, JOE F.	\$ 275.00
6/13/19	642	20084	GARDNER, BRANDON	\$ 155.00
6/13/19	338	25352	GASKIN, JENNIFER K	\$ 142.84
6/13/19	643	24185	GIPSON, JAMES	\$ 65.00
6/13/19	644	27889	GOODRICH, ZACHARY	\$ 385.00

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6/13/19	339	18809	GRAND PRAIRIE ISD	\$ 693.00
6/13/19	340	3629	GRAYBAR ELECTRIC CO., INC	\$ 589.41
6/13/19	583	3945	HEINEMANN	\$ 34,716.08
6/13/19	613	22831	HETSEL HOLDINGS, LLC	\$ 180.00
6/13/19	645	1122	HIGGINBOTHAM & ASSOCIATES	\$ 4,160.00
6/13/19	646	8263	HIRED HANDS, INC	\$ 832.00
6/13/19	647	16706	IMAGE MAKER 4U, INC.	\$ 1,970.00
6/13/19	341	9471	IRVING ISD	\$ 2,373.00
6/13/19	648	4529	JASON'S DELI	\$ 2,483.67
6/13/19	649	25051	JLL VALUATION & ADVISORY SERVICES	\$ 10,000.00
6/13/19	650	774	JONES SCHOOL SUPPLY	\$ 2,086.51
6/13/19	342	24422	JOSHUA, CATHERINE	\$ 350.00
6/13/19	671	24896	KINETRIC INC	\$ 11,985.00
6/13/19	651	20713	KURZ & CO	\$ 46,785.77
6/13/19	652	10036	LABATT FOOD SERVICES	\$ 331,454.25
6/13/19	343	3764	LACY, SWARN	\$ 196.81
6/13/19	653	10226	LAERDAL MEDICAL CORP	\$ 10,517.80
6/13/19	654	1264	LAKESHORE LEARNING MATERIALS	\$ 5,827.25
6/13/19	655	4019	LE, ALEX	\$ 255.00
6/13/19	344	22236	LEASOR CRASS P.C.	\$ 11,610.16
6/13/19	345	15889	LEHMAN, TOMINA S.	\$ 188.55
6/13/19	656	21908	LENOVO (UNITED STATE) INC	\$ 4,643.58
6/13/19	657	27410	LINNABARY, NOAH N	\$ 95.00
6/13/19	658	3815	LONE STAR PERCUSSION	\$ 995.01
6/13/19	333	5477	MARK OF EXCELLENCE PIZZA CO	\$ 2,318.95
6/13/19	346	22088	MATHENY, LORI N.	\$ 201.92
6/13/19	659	241	MEDCO SUPPLY	\$ 120.00
6/13/19	347	17736	MILLS, AMNERIS	\$ 131.25
6/13/19	660	22208	NATIONAL BENEFITS SERVICES	\$ 1,100.00
6/13/19	348	8233	NAVARRE, REBECCA RAE	\$ 190.25
6/13/19	349	15519	NELSON, THELMA L.	\$ 137.42
6/13/19	661	27545	NICHOLS, RANDY E	\$ 75.00
6/13/19	662	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 12,993.39
6/13/19	663	22056	ORIGO EDUCATION	\$ 120,450.00
6/13/19	664	15320	OUT TEACH	\$ 11,000.00
6/13/19	665	6937	PACESETTER PERSONNEL SERVICES	\$ 3,708.80
6/13/19	666	3897	PARTY WAREHOUSE INC	\$ 2,026.90
6/13/19	667	8994	PAYNE'S FLORIST AND GIFTS	\$ 215.89
6/13/19	668	8996	PEARSON	\$ 1,842.34

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6/13/19	693	21836	PHYLLIS S BULLON	\$ 2,200.00
6/13/19	350	2810	PILCHER, RACHEL	\$ 166.43
6/13/19	669	27115	PLAYGROUND SOLUTIONS OF TEXAS INC	\$ 3,743.56
6/13/19	670	1024	POLLOCK PAPER INVESTMENTS, INC.	\$ 2,490.00
6/13/19	351	13129	PONCHO'S FLOWER VILLA	\$ 45.00
6/13/19	672	3684	POSITIVE PROMOTIONS INC	\$ 6,833.11
6/13/19	607	19303	PRAETORIAN OPERATING INC	\$ 13,740.00
6/13/19	673	592	PRECISION BUSINESS MACHINES, INC	\$ 1,198.19
6/13/19	352	18607	PRESIDO	\$ 525.00
6/13/19	674	1145	PROCOMPUTING SERVICES, INC.	\$ 760.00
6/13/19	675	2384	PROFESSIONAL SERVICE INDUSTRIES, INC.	\$ 6,900.00
6/13/19	676	12386	PROFORMA DFW MARKETING	\$ 10,864.45
6/13/19	677	859	PROJECT PARTNERS, INC	\$ 3,985.64
6/13/19	678	17110	PUCKETTPRO INC	\$ 124.00
6/13/19	679	6735	PYLE, CAROL L.	\$ 600.00
6/13/19	680	172	QEP, INC.	\$ 3,979.50
6/13/19	353	12461	QUINTANA, ASHLEY	\$ 154.32
6/13/19	354	20870	RAPTOR TECHNOLOGIES	\$ 14,618.80
6/13/19	681	4190	REALLY GOOD STUFF INC	\$ 1,679.94
6/13/19	682	9188	RIFTON EQUIPMENT	\$ 3,772.50
6/13/19	355	9186	RINCON, MELISSA K	\$ 103.36
6/13/19	356	27778	RIVERSIDE INSIGHTS	\$ 38,339.24
6/13/19	683	27666	ROBERTS-SCOTT, ASTIN	\$ 135.00
6/13/19	684	886	ROCHESTER 100 INC.	\$ 847.50
6/13/19	357	14529	RON CLARK ACADEMY, INC.	\$ 2,970.00
6/13/19	358	3954	RUSSELL FEED & SUPPLY	\$ 727.12
6/13/19	359	4516	SAM'S CLUB #4742	\$ 248.57
6/13/19	685	4516	SAM'S CLUB #4742	\$ 1,294.61
6/13/19	686	23040	SAM'S CLUB #4911	\$ 124.83
6/13/19	687	4514	SAM'S CLUB #6244	\$ 1,314.98
6/13/19	688	4509	SAM'S CLUB #8268	\$ 55.70
6/13/19	689	4508	SAM'S CLUB #8277	\$ 3,736.06
6/13/19	690	11329	SAS INSTITUTE INC.	\$ 450.00
6/13/19	578	43	SCHOOL SPECIALTY INC.	\$ 34,545.28
6/13/19	579	43	SCHOOL SPECIALTY INC.	\$ 2,665.00
6/13/19	691	23604	SCHUSTER, AARON R	\$ 105.00
6/13/19	692	25687	SERVICE FIRST	\$ 428.19
6/13/19	694	26064	SOCIAL CATALYTIX	\$ 3,038.25
6/13/19	360	2954	SPARROW, JAMES G.	\$ 197.49

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/13/19	582	1257	SPORT SUPPLY GROUP INC.	\$ 2,305.24
6/13/19	695	950	SPORTDECALS INC.	\$ 3,288.13
6/13/19	361	24187	STAFFORD, JENNIFER S	\$ 232.22
6/13/19	577	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 27,973.89
6/13/19	362	8460	SUBURBAN NEWSPAPERS, INC	\$ 780.00
6/13/19	696	9919	SWADI PRODUCTIONS LLC	\$ 1,579.00
6/13/19	363	25458	T-MOBILE USA INC	\$ 17,139.72
6/13/19	697	1099	TCG ADMINISTRATORS	\$ 11,722.11
6/13/19	698	1099	TCG ADMINISTRATORS	\$ 6,279.60
6/13/19	699	3986	TEACHER'S TOOLS	\$ 113.85
6/13/19	364	12757	TEXAS EDUCATION AGENCY	\$ 76.03
6/13/19	365	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 386.00
6/13/19	366	7897	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION,	\$ 875.00
6/13/19	367	4001	TEXAS INTERPRETING SERVICES, LLC	\$ 4,377.00
6/13/19	368	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 900.00
6/13/19	700	19257	TEXAS POLITICAL SUBDIVISIONS WORKMAN	\$ 18,856.72
6/13/19	369	9585	TEXAS SCHOOL FOR THE BLIND & VISUALLY	\$ 5,300.00
6/13/19	370	6964	TEXAS SCHOOL SAFETY CENTER	\$ 325.00
6/13/19	701	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 193.75
6/13/19	702	1215	THE NEW TEACHER PROJECT	\$ 83,347.50
6/13/19	371	19067	THORNE, JULIA E	\$ 875.00
6/13/19	703	19173	TPx COMMUNICATIONS	\$ 6,283.29
6/13/19	581	812	TROPHY ARTS INC	\$ 68.00
6/13/19	704	6074	TXU ENERGY	\$ 5,059.03
6/13/19	705	6074	TXU ENERGY	\$ 1,593.48
6/13/19	706	6074	TXU ENERGY	\$ 1,939.71
6/13/19	372	14994	UNITED SITE SERVICES OF TEXAS, INC.	\$ 143.63
6/13/19	707	8209	UNLIMITED EDUCATION AND SPORTS	\$ 100.00
6/13/19	709	26469	VANGUARD DIRECT INC	\$ 688.50
6/13/19	710	22938	VARI SALES CORP	\$ 639.00
6/13/19	708	19015	VR PROMOTIONS LLC	\$ 765.00
6/13/19	711	4395	VWR FUNDING INC	\$ 105.27
6/13/19	712	26904	WAGGONER, ELLEN	\$ 135.00
6/13/19	713	27688	WALKER, KEVIN THOMAS	\$ 135.00
6/13/19	714	24695	WASHOLOGY LLC	\$ 45.00
6/13/19	715	8106	WELLCOMP MANAGED CARE SERVICES INC	\$ 7,500.00
6/13/19	584	4014	WENGER CORPORATION	\$ 1,686.00
6/13/19	716	482	WEST EQUIPMENT& SERVICE CORP	\$ 432.16
6/13/19	717	7798	WESTERN PSYCHOLOGICAL SERVICES	\$ 7,099.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/13/19	373	26672	WHITE SETTLEMENT ISD	\$ 347.00
6/13/19	374	21766	WILLIAMS, EVA S.	\$ 241.75
6/13/19	718	4093	WOODBURN PRESS	\$ 729.21
6/13/19	719	11671	WOODWIND & BRASSWIND, THE	\$ 808.00
6/13/19	720	23787	WORK OPPORTUNITY INC	\$ 6,148.80
6/13/19	721	8056	WORKERS ASSISTANCE PROGRAM INC	\$ 6,785.28
6/13/19	375	8776	X-GRAIN SPORTSWEAR	\$ 144.00
6/13/19	580	409	XEROX CORPORATION	\$ 7,683.93
6/13/19	722	6930	YELLOW CAB	\$ 489.90
6/13/19	376	14674	ZINKIE, LISA M.	\$ 147.74
6/18/19	728	26154	308 CONSTRUCTION LLC	\$ 4,499.24
6/18/19	729	27037	AADVAL INCORPORATED	\$ 5,795.00
6/18/19	730	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 1,104.00
6/18/19	731	1989	ACE MART RESTAURANT SUPPLY COMPANY	\$ 139,242.07
6/18/19	377	1196	ACE TIRE SERVICE	\$ 452.00
6/18/19	732	23375	ADVANCE AUTO PARTS	\$ 17.35
6/18/19	733	3404	ADVERTISING MATTERS LLC	\$ 335.00
6/18/19	734	25449	AFRICAN AMERICAN RESEARCH ASSOCIATES LLC	\$ 2,250.00
6/18/19	378	26917	AG&E STRUCTURAL ENGENUITY	\$ 2,800.00
6/18/19	735	11454	AIRGAS USA	\$ 173.62
6/18/19	736	984	ALLMARK IMPRESSIONS, LTD	\$ 7.65
6/18/19	737	3314	ALONTI CAFE & CATERING	\$ 704.00
6/18/19	738	14616	AMERICAN SOLUTIONS FOR BUSINESS	\$ 1,985.00
6/18/19	739	25410	ANOTHER BASKETCASE	\$ 1,160.00
6/18/19	740	1029	APPLE INC.	\$ 366.00
6/18/19	741	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 22,106.54
6/18/19	379	27700	ASSOCIATION OF UNITED STATES ARMY - NORTH TEXA	\$ 400.00
6/18/19	380	6091	AT&T	\$ 814.09
6/18/19	381	6091	AT&T	\$ 14,411.06
6/18/19	742	1081	ATHANS AUDIO VISUAL	\$ 2,245.00
6/18/19	743	4002	ATKINSON BROS AGENCY	\$ 107.25
6/18/19	744	6075	ATMOS ENERGY	\$ 100.18
6/18/19	745	6075	ATMOS ENERGY	\$ 75.83
6/18/19	746	24232	ATWORK PERSONNEL SERVICES	\$ 790.60
6/18/19	747	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 228.00
6/18/19	748	44	AWARDS & RECOGNITION	\$ 375.00
6/18/19	749	44	AWARDS & RECOGNITION	\$ 1,173.00
6/18/19	750	44	AWARDS & RECOGNITION	\$ 53.00
6/18/19	751	44	AWARDS & RECOGNITION	\$ 260.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/18/19	752	3902	BANK OF AMERICA BANKCARD	\$ 24,724.77
6/18/19	753	3902	BANK OF AMERICA BANKCARD	\$ 10,156.00
6/18/19	754	538	BARNES & NOBLE BOOKSELLERS	\$ 2,195.46
6/18/19	382	27853	BLACK-EYED PEA	\$ 373.36
6/18/19	755	1167	BROOK MAYS MUSIC	\$ 1,950.00
6/18/19	756	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 21,676.61
6/18/19	757	1065	CAMP FIRE USA FIRST TEXAS COUNCIL	\$ 5,689.48
6/18/19	758	3635	CAREY'S SPORTING GOODS	\$ 929.96
6/18/19	383	27595	CARNEGIE LEARNING, INC.	\$ 26,100.00
6/18/19	759	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 239.40
6/18/19	384	6936	CENTRAL MARKET	\$ 198.00
6/18/19	385	27837	CHICAS TACOS AND CATERING	\$ 800.00
6/18/19	760	298	CINTAS CORPORATION	\$ 1,141.35
6/18/19	761	6180	CINTAS CORPORATION NO 2	\$ 264.11
6/18/19	762	6079	CITY OF FOREST HILL	\$ 11,000.00
6/18/19	763	6268	CLAYTON YES!	\$ 7,462.55
6/18/19	386	6874	CLEBURNE HIGH SCHOOL	\$ 1,129.14
6/18/19	764	40	COMMERCIAL RECORDER	\$ 182.00
6/18/19	765	10074	CONFERENCE ON THE EDUCATION OF HISPANICS	\$ 250.00
6/18/19	766	20658	CONSCIOUS DISCIPLINE	\$ 1,612.75
6/18/19	767	21608	COSENZA & ASSOCIATES, LLC	\$ 39,332.00
6/18/19	387	4223	COSTCO WHOLESALE	\$ 120.27
6/18/19	768	8699	EBS EDUCATIONAL BASED SERVICES	\$ 13,875.75
6/18/19	769	8321	ECS LEARNING SYSTEMS	\$ 1,652.85
6/18/19	809	7727	EDUCATION SERVICE CENTER REGION XI	\$ 2,750.00
6/18/19	770	3743	EE&G, INC.	\$ 1,070.00
6/18/19	389	27453	ELLIS COUNTRY MUSIC CENTER INC	\$ 75.00
6/18/19	771	3296	EMPIRE PAPER CO INC	\$ 4,000.36
6/18/19	772	3296	EMPIRE PAPER CO INC	\$ 412.80
6/18/19	773	26396	EMR VIDEO PRODUCTIONS	\$ 400.00
6/18/19	774	3939	ENABLING DEVICES	\$ 293.90
6/18/19	390	9266	EVAN-MOOR EDUCATIONAL PUBLISHERS	\$ 99.99
6/18/19	391	14613	FEDEX	\$ 8.49
6/18/19	775	22001	FENDER-ANDRADE ARCHITECTS, LLC	\$ 111,852.56
6/18/19	776	18220	FLEETCOR TECHNOLOGIES INC	\$ 255,272.59
6/18/19	777	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 155.00
6/18/19	778	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 750.00
6/18/19	779	1153	FORT WORTH SYMPHONY ORCHESTRA	\$ 455.00
6/18/19	392	6938	FORT WORTH, CITY OF ELECTRONICS DEPT.	\$ 578.11

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/18/19	780	3680	GRAINGER INC	\$ 83.23
6/18/19	781	9444	GREATER DALLAS PRESS	\$ 490.00
6/18/19	782	26955	GREENBERG TRAURIG LP	\$ 10,500.00
6/18/19	413	20533	GRETCHEN S BERNABEI	\$ 40.00
6/18/19	783	13	HAHNFELD HOFFER STANFORD	\$ 63,291.81
6/18/19	393	11113	HERFF JONES	\$ 4,571.88
6/18/19	784	545	HEWLETT- PACKARD	\$ 24.00
6/18/19	785	6944	HOUGHTON MIFFLIN HARCOURT LEARNING	\$ 1,050.90
6/18/19	786	22026	HUCKABEE	\$ 59,740.38
6/18/19	787	26921	ICON ENVIRONMENTAL CONSULTANTS	\$ 10,919.00
6/18/19	790	7800	INDUSTRIAL POWER LLC	\$ 715.00
6/18/19	791	562	INTERFACEFLOR	\$ 42,525.84
6/18/19	792	26160	INTREPID PROTECTION SERVICES INC	\$ 1,710.00
6/18/19	394	9471	IRVING ISD	\$ 354.00
6/18/19	793	8746	KAGAN PUBLISHING	\$ 936.00
6/18/19	395	11579	KENNEDALE ISD	\$ 600.75
6/18/19	727	10079	KINGS III OF AMERICA INC.	\$ 22,549.50
6/18/19	396	4482	KROGER FOOD STORES #224	\$ 74.06
6/18/19	794	26678	KUCAJ CONSULTING LLC	\$ 1,545.68
6/18/19	795	10036	LABATT FOOD SERVICES	\$ 104,429.29
6/18/19	796	1264	LAKESHORE LEARNING MATERIALS	\$ 37,743.76
6/18/19	397	4453	LET'S JUMP LLC	\$ 2,896.73
6/18/19	797	22289	LEWIS, DELANDO	\$ 105.00
6/18/19	798	27616	MAC'S CONSTRUCTION	\$ 238,093.75
6/18/19	388	5477	MARK OF EXCELLENCE PIZZA CO	\$ 484.42
6/18/19	799	27714	MEAKER, PHILIP	\$ 85.00
6/18/19	800	241	MEDCO SUPPLY	\$ 1,736.38
6/18/19	801	6554	MHMR OF TARRANT COUNTY	\$ 502.52
6/18/19	398	18842	MOBYMAX, LLC	\$ 4,995.00
6/18/19	802	27540	MUCKLEROY & FALLS	\$ 345,216.70
6/18/19	803	3395	NEWS-2-YOU INC	\$ 99.00
6/18/19	400	5495	O'REILLY AUTOMOTIVE	\$ 205.52
6/18/19	804	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 18,906.76
6/18/19	805	735	ONE STOP PRINTING, INC.	\$ 280.73
6/18/19	806	26456	PARKHILL, SMITH & COOPER INC	\$ 6,759.30
6/18/19	807	27558	PINNACLE CONTRACTING GROUP LLC	\$ 73,766.93
6/18/19	808	26044	PROCEDEO GROUP JOINT VENTURE	\$ 339,431.61
6/18/19	788	8022	RICOH USA, INC	\$ 1,532.55
6/18/19	789	8022	RICOH USA, INC	\$ 868.12

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/18/19	810	27778	RIVERSIDE INSIGHTS	\$ 222,598.28
6/18/19	811	12949	RJM CONTRACTORS, INC	\$ 136,468.17
6/18/19	812	4508	SAM'S CLUB #8277	\$ 185.72
6/18/19	401	3960	SCHLOTZSKY'S STORES LLC	\$ 866.14
6/18/19	813	464	SCHOLASTIC INC	\$ 1,949.48
6/18/19	724	43	SCHOOL SPECIALTY INC.	\$ 62,337.48
6/18/19	402	25954	SEAQUEST INTERACTIVE AQUARIUM	\$ 386.10
6/18/19	814	17983	SHC SERVICES, INC	\$ 1,632.00
6/18/19	403	9848	SIX FLAGS OVER TEXAS	\$ 13,079.89
6/18/19	815	17244	SOUTHERN METHODIST UNIVERSITY	\$ 575.00
6/18/19	404	5577	SOUTHWESTERN BAPTIST THEOLOGICAL	\$ 9,507.50
6/18/19	725	1257	SPORT SUPPLY GROUP INC.	\$ 3,100.00
6/18/19	723	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 64,535.59
6/18/19	405	925	STAR TELEGRAM	\$ 1,700.00
6/18/19	816	16746	STARFALL EDUCATION FOUNDATION	\$ 270.00
6/18/19	817	24193	STEMFINITY, LLC	\$ 692.62
6/18/19	818	4255	STUART HOSE & PIPE COMPANY	\$ 136.37
6/18/19	819	749	T & G IDENTIFICATION SYSTEMS INC	\$ 7,685.00
6/18/19	820	3984	TASTEBUDS	\$ 1,385.00
6/18/19	821	1099	TCG ADMINISTRATORS	\$ 11,722.11
6/18/19	406	14138	TCU	\$ 36,091.00
6/18/19	822	9429	TEACHER'S TOOLS	\$ 96.21
6/18/19	823	802	TEACHERS DISCOVERY	\$ 106.59
6/18/19	828	25416	TECHNOLOGY RESOURCE ASSOCIATES INC	\$ 148.50
6/18/19	829	25416	TECHNOLOGY RESOURCE ASSOCIATES INC	\$ 389.40
6/18/19	408	758	TEXAS CHRISTIAN UNIVERSITY	\$ 1,150.00
6/18/19	407	8480	TEXAS CHRISTIAN UNIVERSITY - CONFERENCE	\$ 275.00
6/18/19	409	25930	TEXAS HEALTH OCCUPATIONAL ASSOCIATION INC	\$ 1,660.00
6/18/19	824	22594	TEXAS KENWORTH CO.	\$ 16,327.00
6/18/19	410	10500	THE FLOWER MARKET	\$ 888.90
6/18/19	411	3473	THE HOME DEPOT PRO	\$ 185.28
6/18/19	412	21535	THEATREFOLK	\$ 104.00
6/18/19	825	5535	THERAPRO, INC.	\$ 246.40
6/18/19	826	7935	THERAPY SHOPPE INC	\$ 3,374.04
6/18/19	827	25492	TOBII DYNAVOX LLC	\$ 409.00
6/18/19	830	24673	TRAVIS MEDICAL SALES CORPORATION	\$ 1,790.75
6/18/19	831	4017	TYLER TECHNOLOGIES, INC	\$ 5,775.00
6/18/19	832	1699	UMOJA INC	\$ 3,334.00
6/18/19	399	22932	UNITED SEATING AND MOBILITY	\$ 5,361.61

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6/18/19	834	20503	VISTA HIGHER LEARNING	\$ 28,798.20
6/18/19	833	19015	VR PROMOTIONS LLC	\$ 1,052.50
6/18/19	726	4014	WENGER CORPORATION	\$ 18,738.00
6/18/19	835	26470	WHITE OWL ENTERPRISES	\$ 1,275.00
6/18/19	836	18836	YOUTH ADVOCATE PROGRAM	\$ 630.00
6/20/19	846	26154	308 CONSTRUCTION LLC	\$ 3,990.98
6/20/19	847	1981	4 IMPRINT INC	\$ 957.57
6/20/19	414	27022	A-1 FREEMAN MOVING GROUP	\$ 670.00
6/20/19	848	22816	ABADI ACCESSIBILITY	\$ 1,805.00
6/20/19	849	22039	ACCELERATE LEARNING INC	\$ 1,666.00
6/20/19	415	1196	ACE TIRE SERVICE	\$ 1,308.00
6/20/19	850	23375	ADVANCE AUTO PARTS	\$ 1,568.82
6/20/19	851	7916	ALL AMERICAN MOLD LABS	\$ 110.00
6/20/19	852	7916	ALL AMERICAN MOLD LABS	\$ 39.00
6/20/19	853	16790	ALL IN LEARNING	\$ 3,375.00
6/20/19	854	984	ALLMARK IMPRESSIONS, LTD	\$ 375.00
6/20/19	855	75	ART STATION, THE	\$ 216.00
6/20/19	434	22290	ASCEND LEARNING HOLDING LLC	\$ 1,120.00
6/20/19	856	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 1,176.00
6/20/19	416	6091	AT&T	\$ 18,402.45
6/20/19	857	6075	ATMOS ENERGY	\$ 121.35
6/20/19	841	3531	AWARDS BY WILSON	\$ 654.13
6/20/19	858	24980	BALFOUR	\$ 242.40
6/20/19	842	3821	BARCELONA INC	\$ 1,470.00
6/20/19	859	9911	BARNES & NOBLE	\$ 1,125.00
6/20/19	860	538	BARNES & NOBLE BOOKSELLERS	\$ 9,053.29
6/20/19	861	17329	BATTS AUDIO, VIDEO & LIGHTING	\$ 280.00
6/20/19	862	32	BENNETT BENNER PARTNER	\$ 38,299.77
6/20/19	863	1167	BROOK MAYS MUSIC	\$ 673.50
6/20/19	864	3868	BURMAX COMPANY INC	\$ 911.96
6/20/19	865	18959	CALL ONE INC	\$ 229.87
6/20/19	866	12054	CASTRO ROOFING OF TEXAS, LP	\$ 1,237.65
6/20/19	867	20659	CHICK-FIL-A AT MONTGOMERY PLAZA	\$ 397.00
6/20/19	868	25457	CHOSEN BUSINESS CONSULTING LLC	\$ 9,900.00
6/20/19	417	6079	CITY OF FOREST HILL	\$ 4,936.63
6/20/19	869	4642	CLIMATEC, LLC	\$ 70,577.00
6/20/19	418	10192	COLLEGE BOARD, THE SWRO	\$ 325.00
6/20/19	419	7926	COUNCIL OF THE GREAT CITY SCHOOLS	\$ 2,813.00
6/20/19	870	20669	CZOT-MGS, LLC	\$ 271,094.28

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/20/19	871	22296	D & S ENGINEERING LABS, PLLC	\$ 2,957.63
6/20/19	872	23401	DELTA-T, LTS	\$ 1,575.00
6/20/19	873	1113	EDUCATION SERVICE CENTER REG XI	\$ 400.00
6/20/19	874	1117	EDUCATION SERVICE CENTER REGION XI	\$ 130.00
6/20/19	875	1117	EDUCATION SERVICE CENTER REGION XI	\$ 200.00
6/20/19	930	7727	EDUCATION SERVICE CENTER REGION XI	\$ 1,600.00
6/20/19	879	22052	EDUCATION TRAINING RESEARCH	\$ 248,325.00
6/20/19	421	27453	ELLIS COUNTRY MUSIC CENTER INC	\$ 60.00
6/20/19	876	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 568.00
6/20/19	422	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 18,864.00
6/20/19	423	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 6,379.00
6/20/19	877	3292	ETA HAND2MIND	\$ 12,819.20
6/20/19	878	3292	ETA HAND2MIND	\$ 798.84
6/20/19	880	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 277.00
6/20/19	424	15362	FANNING HARPER MARTINSON BRANDT & KUTCHIN, PC	\$ 52.50
6/20/19	881	10987	FASTENAL COMPANY	\$ 228.39
6/20/19	425	3418	FASTSIGNS	\$ 348.63
6/20/19	426	14613	FEDEX	\$ 134.93
6/20/19	882	27681	FILEWAVE (USA) INC	\$ 49,640.00
6/20/19	883	8953	FIREHOUSE SILK SCREENING	\$ 180.00
6/20/19	427	1260	FISHER SCIENCE EDUCATION	\$ 198.18
6/20/19	884	18220	FLEETCOR TECHNOLOGIES INC	\$ 805.63
6/20/19	885	3622	FLINN SCIENTIFIC INC	\$ 2,366.54
6/20/19	886	20094	FLOCABULARY	\$ 2,000.00
6/20/19	887	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 56,626.83
6/20/19	888	18608	FORT WORTH ASSOCIATION OF SOFTBALL OFFICIALS	\$ 375.00
6/20/19	889	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 200.00
6/20/19	890	3312	FORT WORTH BOLT & TOOL	\$ 897.30
6/20/19	891	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 750.00
6/20/19	429	6942	FORT WORTH POLICE DEPARTMENT	\$ 303,723.09
6/20/19	892	1153	FORT WORTH SYMPHONY ORCHESTRA	\$ 940.00
6/20/19	893	7848	FORT WORTH TIRE & SERVICE, INC	\$ 340.00
6/20/19	430	3577	FRANK WHEEL ALIGNING INC	\$ 700.96
6/20/19	431	11260	FRIESENS CORPORATION	\$ 986.06
6/20/19	432	11260	FRIESENS CORPORATION	\$ 13,950.00
6/20/19	894	167	FROG STREET PRESS, INC.	\$ 3,143.00
6/20/19	895	1273	FUGRO USA LAND INC	\$ 1,337.10
6/20/19	896	17171	FW 2809 SHAMROCK INVESTORS LP	\$ 4,000.00
6/20/19	897	5340	GBC	\$ 1,982.13

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/20/19	898	3669	GENE'S BUS CHARTERS INC	\$ 5,705.00
6/20/19	433	20012	GENERAL DATATECH LP	\$ 1,203.80
6/20/19	899	26457	GLENN PARTNERS PLLC	\$ 430,184.88
6/20/19	840	3348	GOPHER SPORT	\$ 5,014.73
6/20/19	900	23519	GORDON INSTITUTE FOR MUSIC LEARNING	\$ 900.00
6/20/19	843	3945	HEINEMANN	\$ 29,073.66
6/20/19	844	3945	HEINEMANN	\$ 16,976.16
6/20/19	901	24251	HELLAS CONSTRUCTION INC	\$ 74,072.00
6/20/19	902	545	HEWLETT- PACKARD	\$ 10,563.40
6/20/19	903	545	HEWLETT- PACKARD	\$ 4,403.27
6/20/19	435	262	INTERNATIONAL CENTER FOR LEADERSHIP	\$ 2,580.00
6/20/19	904	15	JENNINGS HACKLER AND PARTNERS, INC.	\$ 12,516.35
6/20/19	905	10031	KERRVILLE BUS CO	\$ 3,634.00
6/20/19	906	24324	KIMBERLY BRILEY	\$ 2,700.00
6/20/19	436	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 14.00
6/20/19	907	1264	LAKESHORE LEARNING MATERIALS	\$ 40,656.23
6/20/19	437	5536	LENA POPE HOME INC.	\$ 558.62
6/20/19	908	21908	LENOVO (UNITED STATE) INC	\$ 607,944.00
6/20/19	438	4453	LET'S JUMP LLC	\$ 219.40
6/20/19	428	23175	LINDSAY PUENTE	\$ 1,530.00
6/20/19	909	10375	MAIN EVENT ENTERTAINMENT	\$ 947.50
6/20/19	420	5477	MARK OF EXCELLENCE PIZZA CO	\$ 285.50
6/20/19	910	24441	MARSHALL, JOYCE	\$ 400.00
6/20/19	911	10892	MDI, INC GENERAL CONTRACTORS	\$ 57,646.88
6/20/19	912	241	MEDCO SUPPLY	\$ 2,544.12
6/20/19	913	241	MEDCO SUPPLY	\$ 797.99
6/20/19	914	6554	MHMR OF TARRANT COUNTY	\$ 494.32
6/20/19	915	8093	MOBILE MINI, INC.	\$ 2,800.00
6/20/19	916	23613	MORALES CONSTRUCTION SERVICES INC	\$ 74,822.00
6/20/19	917	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 5,052.45
6/20/19	918	5968	MUSIC IN MOTION	\$ 117.95
6/20/19	919	25696	N-TUNE MUSIC & SOUND	\$ 1,490.00
6/20/19	440	510	NATIONAL SCIENCE TEACHERS ASSOCIATION	\$ 808.00
6/20/19	920	591	NATIONAL SEATING& MOBILITY, INC	\$ 6,716.01
6/20/19	845	6394	NEWBART PRODUCTS	\$ 5,292.00
6/20/19	921	3713	NORMAN RADIATOR SERVICE INC	\$ 75.00
6/20/19	439	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 12.43
6/20/19	922	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 21,416.04
6/20/19	923	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 21,449.69

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/20/19	441	1090	ONCOR ELECTRIC DELIVERY COMPANY	\$ 98,834.20
6/20/19	924	917	OTC DIRECT	\$ 1,746.55
6/20/19	925	21	PERKINS & WILL-CRA LP	\$ 3,304.65
6/20/19	926	26044	PROCEDEO GROUP JOINT VENTURE	\$ 138,946.83
6/20/19	927	2384	PROFESSIONAL SERVICE INDUSTRIES, INC.	\$ 24,700.00
6/20/19	928	12386	PROFORMA DFW MARKETING	\$ 295.00
6/20/19	929	172	QEP, INC.	\$ 4,187.00
6/20/19	931	14247	RIOT CREATIVE IMAGING	\$ 67.24
6/20/19	932	12949	RJM CONTRACTORS, INC	\$ 50,278.33
6/20/19	933	9022	RONE ENGINEERING SVCS, LTD	\$ 2,593.95
6/20/19	935	4516	SAM'S CLUB #4742	\$ 12,251.87
6/20/19	936	23040	SAM'S CLUB #4911	\$ 441.51
6/20/19	937	4514	SAM'S CLUB #6244	\$ 3,027.57
6/20/19	934	22566	SAM'S CLUB #8210	\$ 800.00
6/20/19	938	4509	SAM'S CLUB #8268	\$ 1,164.41
6/20/19	939	4508	SAM'S CLUB #8277	\$ 5,359.29
6/20/19	837	43	SCHOOL SPECIALTY INC.	\$ 19,165.14
6/20/19	940	17983	SHC SERVICES, INC	\$ 8,928.00
6/20/19	941	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 3,153.00
6/20/19	942	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 21,964.39
6/20/19	839	1257	SPORT SUPPLY GROUP INC.	\$ 11,260.76
6/20/19	943	810	TAYLOR'S RENTAL	\$ 3,411.40
6/20/19	944	802	TEACHERS DISCOVERY	\$ 54.65
6/20/19	442	1240	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	\$ 425.00
6/20/19	443	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 548.00
6/20/19	945	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 838.65
6/20/19	946	27631	THE NCHERM GROUP LLC	\$ 18,000.00
6/20/19	444	26663	THE STRING PEDAGOGY INSTITUTE, LLC	\$ 2,000.00
6/20/19	947	11630	TURNER CONSTRUCTION COMPANY	\$ 25,000.00
6/20/19	948	6074	TXU ENERGY	\$ 344,946.94
6/20/19	949	6074	TXU ENERGY	\$ 209,591.49
6/20/19	950	6074	TXU ENERGY	\$ 318,612.14
6/20/19	951	25842	URT CORNISH WRECKER SERVICES INC	\$ 4,225.00
6/20/19	953	29	VLK ARCHITECTS, INC	\$ 40,485.38
6/20/19	952	19015	VR PROMOTIONS LLC	\$ 458.50
6/20/19	838	409	XEROX CORPORATION	\$ 1,050.02
6/20/19	954	6930	YELLOW CAB	\$ 186.50
6/20/19	445	1151	YMCA CAMP CARTER INC.	\$ 1,386.00
6/20/19	955	27330	ZM GRAPHICS INC	\$ 1,000.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/24/19	446	3324	DIRECTOR'S CHOICE TOUR & TRAVEL	\$ 53,826.00
6/25/19	447	27022	A-1 FREEMAN MOVING GROUP	\$ 335.00
6/25/19	964	14842	ACADEMIC SUPPLIER	\$ 232.25
6/25/19	965	3404	ADVERTISING MATTERS LLC	\$ 2,592.00
6/25/19	966	8361	AMERICAN CERAMIC SUPPLY CO.	\$ 2,024.55
6/25/19	449	20583	AMERICAN RED CROSS	\$ 240.00
6/25/19	450	11733	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$ 454.00
6/25/19	967	14975	AMSTERDAM PRINTING & LITHO	\$ 290.27
6/25/19	968	3843	ANIXTER INC	\$ 1,113.54
6/25/19	969	11174	ANY EVENT PRODUCTIONS	\$ 425.00
6/25/19	970	23793	ARTS SCHOOLS NETWORK	\$ 455.00
6/25/19	046	23723	ATC HOLDER	\$ 1,457.79
6/25/19	971	24232	ATWORK PERSONNEL SERVICES	\$ 961.45
6/25/19	972	1286	B & H FOTO & ELECTRONICS CORP	\$ 173.81
6/25/19	974	3852	BARROW ELECTRICAL & LIGHTING	\$ 134.55
6/25/19	973	23860	BARTLETT COCKE GENERAL CONTRACTORS	\$ 366,069.31
6/25/19	451	3081	BIRDVILLE HIGH SCHOOL	\$ 370.00
6/25/19	975	1256	BLICK ART MATERIALS	\$ 2.39
6/25/19	976	27732	BMAXX ENTERPRISES	\$ 400.00
6/25/19	977	12330	BORDEN DAIRY	\$ 4,126.93
6/25/19	452	26510	BRAGG, AUDREY	\$ 2,200.00
6/25/19	453	10400	BROCK HIGH SCHOOL	\$ 200.00
6/25/19	454	10400	BROCK HIGH SCHOOL	\$ 190.00
6/25/19	455	13067	BROTHERS II CLEANERS	\$ 198.50
6/25/19	978	27012	BROTHERS PRODUCE	\$ 13,559.71
6/25/19	979	24584	BSN SPORTS LLC	\$ 3,955.00
6/25/19	980	24584	BSN SPORTS LLC	\$ 629.20
6/25/19	981	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 420.29
6/25/19	983	7589	CANTEY HANGER, LLP	\$ 1,252.50
6/25/19	984	299	CARLEX	\$ 101.50
6/25/19	456	27595	CARNEGIE LEARNING, INC.	\$ 26,100.00
6/25/19	985	27595	CARNEGIE LEARNING, INC.	\$ 8,700.00
6/25/19	986	3412	CATHOLIC CHARITIES	\$ 2,223.98
6/25/19	987	1271	CDW GOVERNMENT, INC.	\$ 74,353.06
6/25/19	988	363	CHANNING BETE COMPANY INC	\$ 2,782.60
6/25/19	989	20659	CHICK-FIL-A AT MONTGOMERY PLAZA	\$ 817.50
6/25/19	990	8009	CHILD CARE ASSOCIATES	\$ 381.94
6/25/19	991	18014	CHILDREN'S PLUS INC	\$ 1,800.00
6/25/19	458	23196	CICI'S PIZZA	\$ 114.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/25/19	993	298	CINTAS CORPORATION	\$ 122.55
6/25/19	994	6180	CINTAS CORPORATION NO 2	\$ 71.43
6/25/19	995	25268	CLARK, RICKIE	\$ 2,000.00
6/25/19	459	6268	CLAYTON YES!	\$ 5,066.29
6/25/19	996	6268	CLAYTON YES!	\$ 5,779.76
6/25/19	997	40	COMMERCIAL RECORDER	\$ 46.00
6/25/19	457	22667	COMPASS GROUP NAD	\$ 237.93
6/25/19	998	25984	CON MI MADRE	\$ 10,225.18
6/25/19	999	593	COWTOWN MARATHON, INC.	\$ 160.00
6/25/19	460	3286	CRESTLINE SPECIALTIES, INC.	\$ 2,349.75
6/25/19	461	149	DAN RYDER FIELD DRILLS	\$ 979.00
6/25/19	462	1710	DAWSON, GAYLA	\$ 2,800.00
6/25/19	463	8269	DILLEY, PRISCILA	\$ 7.00
6/25/19	477	3324	DIRECTOR'S CHOICE TOUR & TRAVEL	\$ 2,044.06
6/25/19	465	24530	DOUGLAS FOOD STORES INC	\$ 35,883.22
6/25/19	001	6943	EAN HOLDINGS, LLC	\$ 1,040.00
6/25/19	002	17582	EAN HOLDINGS, LLC	\$ 338.35
6/25/19	000	1117	EDUCATION SERVICE CENTER REGION XI	\$ 110.00
6/25/19	466	27453	ELLIS COUNTRY MUSIC CENTER INC	\$ 500.00
6/25/19	003	16478	ESCAMILLA & PONECK, LLP	\$ 13,695.40
6/25/19	004	3292	ETA HAND2MIND	\$ 25,238.40
6/25/19	005	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 56.00
6/25/19	006	3351	FARMERS MARKET FORT WORTH INC	\$ 307.33
6/25/19	467	8715	FAST FRAME OF TEXAS	\$ 212.07
6/25/19	007	11267	FERNANDO'S CATERING / LAS PERICAS	\$ 363.00
6/25/19	008	11509	FISH MAN AQUARIUM SERVICE, INC.	\$ 200.00
6/25/19	009	18220	FLEETCOR TECHNOLOGIES INC	\$ 200.83
6/25/19	468	20072	FOCUS SCHOOL SOFTWARE	\$ 5,000.00
6/25/19	010	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 615.00
6/25/19	011	6615	FORT WORTH PARKS AND COMMUNITY SERVICES	\$ 33,269.30
6/25/19	012	26629	GIBA, JENNIFER ANN	\$ 1,100.00
6/25/19	014	3680	GRAINGER INC	\$ 36.24
6/25/19	015	15389	HAYNES, JOHN HARLAN III MD	\$ 1,500.00
6/25/19	016	12962	HAZELDEN FOUNDATION	\$ 5,049.00
6/25/19	017	3964	HEARTLAND SCHOOL SOLUTIONS	\$ 1,098.00
6/25/19	962	3945	HEINEMANN	\$ 35,386.34
6/25/19	963	3945	HEINEMANN	\$ 21,321.69
6/25/19	992	22831	HETSEL HOLDINGS, LLC	\$ 24.00
6/25/19	018	545	HEWLETT- PACKARD	\$ 2,895.68

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/25/19	019	263	IDEMIA IDENTITY & SECURITY USA LLC	\$ 1,576.00
6/25/19	013	14200	IMPACT PROMOTIONAL SERVICE	\$ 852.18
6/25/19	020	16422	IMPRINT RESOURCES	\$ 2,300.00
6/25/19	021	27741	INSPIRATION FOR INSTRUCTION	\$ 9,000.00
6/25/19	022	771	JACK RASMUSSEN LUTHIER	\$ 3,619.00
6/25/19	469	21901	JACOBO-MARTINEZ, CLAUDIA	\$ 250.62
6/25/19	470	25988	JASSO, MARK A	\$ 49.30
6/25/19	023	774	JONES SCHOOL SUPPLY	\$ 373.85
6/25/19	024	23769	JUMPSTART FOR YOUNG CHILDREN INC	\$ 7,033.51
6/25/19	471	7646	JUST SAY YES	\$ 150.00
6/25/19	472	38	KAI TEXAS, LLC	\$ 7,342.36
6/25/19	025	3550	KIMBROUGH FIRE EXTINGUISHER CO INC	\$ 12,541.00
6/25/19	026	24694	KIMM, LINDA L	\$ 170.00
6/25/19	027	1264	LAKESHORE LEARNING MATERIALS	\$ 29,413.42
6/25/19	473	1264	LAKESHORE LEARNING MATERIALS	\$ 11,770.40
6/25/19	028	25733	LEARNING WITHOUT TEARS	\$ 410.00
6/25/19	474	14350	MAGANZA, DENNIS	\$ 125.00
6/25/19	464	5477	MARK OF EXCELLENCE PIZZA CO	\$ 3,878.15
6/25/19	475	2659	MILLER, TRUDY M.	\$ 52.76
6/25/19	031	8093	MOBILE MINI, INC.	\$ 6,484.95
6/25/19	476	27747	MOORE, ELIZABETH	\$ 174.28
6/25/19	032	20463	MURRAY, BEVERLY A.	\$ 7,350.00
6/25/19	033	25696	N-TUNE MUSIC & SOUND	\$ 4,066.72
6/25/19	478	473	NATIONAL EDUCATORS LAW INSTITUTE	\$ 410.00
6/25/19	034	591	NATIONAL SEATING& MOBILITY, INC	\$ 2,486.64
6/25/19	035	12516	NEW HORIZONS COMPUTER LEARNING CENTER	\$ 11,435.59
6/25/19	479	18954	NORIEGA, ELVIA G.	\$ 8,625.00
6/25/19	480	5495	O'REILLY AUTOMOTIVE	\$ 178.08
6/25/19	036	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 63,923.84
6/25/19	037	5346	OGBURN'S TRUCK PARTS	\$ 270.38
6/25/19	041	1185	P I C PRINTING, LLC	\$ 1,628.50
6/25/19	481	8375	PARENT INSTITUTE, THE	\$ 1,218.00
6/25/19	038	8996	PEARSON	\$ 10,263.56
6/25/19	482	8190	PEREZ, RAUL A.	\$ 40.28
6/25/19	039	8239	PERFECTION LEARNING	\$ 11,370.00
6/25/19	040	595	PERMA-BOUND BOOKS	\$ 1,529.91
6/25/19	483	10735	PETROLEUM CLUB OF FORT WORTH	\$ 9,316.41
6/25/19	042	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 866.00
6/25/19	043	1024	POLLOCK PAPER INVESTMENTS, INC.	\$ 3,960.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/25/19	484	13129	PONCHO'S FLOWER VILLA	\$ 45.00
6/25/19	044	3684	POSITIVE PROMOTIONS INC	\$ 13,328.31
6/25/19	982	19303	PRAETORIAN OPERATING INC	\$ 22,989.60
6/25/19	045	592	PRECISION BUSINESS MACHINES, INC	\$ 278.09
6/25/19	047	26044	PROCEDEO GROUP JOINT VENTURE	\$ 12,500.13
6/25/19	048	1145	PROCOMPUTING SERVICES, INC.	\$ 5,132.00
6/25/19	049	12386	PROFORMA DFW MARKETING	\$ 703.10
6/25/19	050	12386	PROFORMA DFW MARKETING	\$ 5,272.00
6/25/19	051	11290	PROJECT LEAD THE WAY	\$ 7,395.50
6/25/19	052	172	QEP, INC.	\$ 5,820.20
6/25/19	053	21450	RAMOS, JACINTO	\$ 158.63
6/25/19	054	785	REALITYWORKS, INC.	\$ 3,748.83
6/25/19	485	1939	RHINES, VALENCIA G.	\$ 52.45
6/25/19	959	842	RIDDELL SPORTS	\$ 9,430.00
6/25/19	055	27778	RIVERSIDE INSIGHTS	\$ 40,315.36
6/25/19	056	27449	RLM EARTHCO	\$ 44,014.51
6/25/19	057	9022	RONE ENGINEERING SVCS, LTD	\$ 4,122.00
6/25/19	486	27672	ROSBOROUGH, CHRISTOPHER B.	\$ 2,750.00
6/25/19	058	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 940.20
6/25/19	059	27791	S. ROWE CONSULTING LLC	\$ 17,200.00
6/25/19	060	4516	SAM'S CLUB #4742	\$ 815.00
6/25/19	061	4514	SAM'S CLUB #6244	\$ 513.48
6/25/19	062	4509	SAM'S CLUB #8268	\$ 131.98
6/25/19	063	4508	SAM'S CLUB #8277	\$ 1,071.09
6/25/19	064	464	SCHOLASTIC INC	\$ 48,200.58
6/25/19	065	23841	SCOTT, PATRICIA D.	\$ 6,809.20
6/25/19	066	13798	SEELYE, MARY JACK	\$ 260.00
6/25/19	487	21649	SHARPLES, BROOKE E.	\$ 37.70
6/25/19	067	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 16,565.00
6/25/19	488	2129	SIPHO-LEWIS, DELLTRA D.	\$ 234.79
6/25/19	068	3978	SOUTHERN TIRE MART, LLC	\$ 11,316.00
6/25/19	489	7412	SOUTHLAKE CARROLL HIGH SCHOOL	\$ 160.00
6/25/19	029	531	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	\$ 113.40
6/25/19	030	531	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	\$ 3,235.27
6/25/19	961	1257	SPORT SUPPLY GROUP INC.	\$ 5,940.10
6/25/19	956	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 55,590.35
6/25/19	069	5465	SUNBELT POOLS, INC.	\$ 1,814.28
6/25/19	070	749	T & G IDENTIFICATION SYSTEMS INC	\$ 268.00
6/25/19	071	13495	TARRANT COUNTY COLLEGE DISTRICT	\$ 45,500.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/25/19	490	13495	TARRANT COUNTY COLLEGE DISTRICT	\$ 18,534.00
6/25/19	073	810	TAYLOR'S RENTAL	\$ 6,577.50
6/25/19	491	14138	TCU	\$ 22,500.00
6/25/19	492	16973	TEAM EXPRESS	\$ 1,229.81
6/25/19	074	728	TERRACON CONSULTANTS INC	\$ 2,320.75
6/25/19	072	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 800.00
6/25/19	493	26218	TEXAS DEPARTMENT OF MOTOR VEHICLES	\$ 46.00
6/25/19	494	10199	TEXAS LIBRARY ASSOCIATION	\$ 138.00
6/25/19	075	24485	TEXAS METAL EQUIPMENT COMPANY LTD	\$ 23,294.70
6/25/19	076	9577	THAT'S IT SILK SCREENING	\$ 29.98
6/25/19	448	25066	THE ACORN GROUP INC	\$ 95.59
6/25/19	077	3473	THE HOME DEPOT PRO	\$ 2,319.00
6/25/19	078	1215	THE NEW TEACHER PROJECT	\$ 83,347.50
6/25/19	495	7748	THE T - FORT WORTH TRANSPORTATION	\$ 160.00
6/25/19	496	27734	TOGETHER4CHILDREN	\$ 530.00
6/25/19	079	10211	TOWNSEND PRESS	\$ 139.07
6/25/19	958	812	TROPHY ARTS INC	\$ 860.00
6/25/19	960	1156	TROXELL COMMUNICATIONS INC.	\$ 584.95
6/25/19	497	21539	TYLER BUSINESS FORMS	\$ 620.69
6/25/19	080	25442	URUSHIMA, NATHAN	\$ 1,100.00
6/25/19	498	11898	VOCATIONAL AGRICULTURE TEACHER	\$ 1,616.00
6/25/19	081	19015	VR PROMOTIONS LLC	\$ 8,833.50
6/25/19	082	838	WALSH, GALLEG0, TREVINO	\$ 3,599.82
6/25/19	083	4085	WARREN INSTRUCTIONAL NETWORK	\$ 1,000.00
6/25/19	084	6533	WASTE MANAGEMENT	\$ 4,012.50
6/25/19	085	8791	WEST MUSIC CO	\$ 752.08
6/25/19	086	14750	WESTED	\$ 31,800.00
6/25/19	087	23673	WESTERN MARKETING, INC.	\$ 733.25
6/25/19	088	23672	WESTERN STATES FIRE PROTECTION CO	\$ 4,045.00
6/25/19	499	27785	WHISONANT, ASHLEY	\$ 433.06
6/25/19	089	24801	WILLIAMSON MUSIC 1ST	\$ 7,660.49
6/25/19	090	11671	WOODWIND & BRASSWIND, THE	\$ 2,025.00
6/25/19	091	1284	WORLD'S FINEST CHOCOLATE	\$ 792.00
6/25/19	957	409	XEROX CORPORATION	\$ 71,515.16
6/25/19	092	20836	XL PARTS PARTNERSHIP, LTD	\$ 1,298.08
6/25/19	500	1103	Y.M.C.A.	\$ 120,723.91
6/25/19	501	1151	YMCA CAMP CARTER INC.	\$ 246.00
6/25/19	093	18836	YOUTH ADVOCATE PROGRAM	\$ 23,576.00
6/27/19	106	23600	247 SECURITY INC	\$ 12,380.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/27/19	107	26154	308 CONSTRUCTION LLC	\$ 1,400.00
6/27/19	109	210	ABLENET INC	\$ 2,128.50
6/27/19	110	14842	ACADEMIC SUPPLIER	\$ 2,607.25
6/27/19	502	1196	ACE TIRE SERVICE	\$ 560.50
6/27/19	111	23375	ADVANCE AUTO PARTS	\$ 208.52
6/27/19	112	11454	AIRGAS USA	\$ 21.53
6/27/19	113	984	ALLMARK IMPRESSIONS, LTD	\$ 1,919.00
6/27/19	503	12780	ANDREWS, CINDA B.	\$ 90.47
6/27/19	114	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 1,582.80
6/27/19	115	6332	ASE/AUTOMOTIVE SERVICES EXCELLENCE	\$ 2,116.00
6/27/19	504	6091	AT&T	\$ 73.34
6/27/19	505	1165	AT&T MOBILITY II LLC	\$ 284.48
6/27/19	116	6075	ATMOS ENERGY	\$ 1,747.45
6/27/19	117	25099	AUSDEMORE, JEFFERY JAMES	\$ 2,800.00
6/27/19	118	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 215.64
6/27/19	507	1377	BALANDRAN, MARGARET	\$ 30.05
6/27/19	119	26283	BATSEL, KAREN K	\$ 500.00
6/27/19	508	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 7,384.33
6/27/19	120	445	BIG GAME SPORTS, INC	\$ 1,393.30
6/27/19	121	27853	BLACK-EYED PEA	\$ 498.82
6/27/19	122	12330	BORDEN DAIRY	\$ 16,327.64
6/27/19	123	3408	BOTANICAL RESEARCH INSTITUTE	\$ 3,150.00
6/27/19	124	26389	BRANDERA INC	\$ 24,428.52
6/27/19	125	24584	BSN SPORTS LLC	\$ 216.85
6/27/19	509	1561	CANTU, MELINDA	\$ 28.18
6/27/19	510	24636	CARROLL, CHARLES T.	\$ 292.89
6/27/19	127	3412	CATHOLIC CHARITIES	\$ 560.64
6/27/19	128	1271	CDW GOVERNMENT, INC.	\$ 769,799.56
6/27/19	511	7954	CENTURY RESOURCES, INC	\$ 50.95
6/27/19	512	7463	CERJA, MARK A.	\$ 194.88
6/27/19	129	5498	CERTIFIED LABORATORIES INC	\$ 532.30
6/27/19	130	1296	CESCO INC.	\$ 1,198.64
6/27/19	131	363	CHANNING BETE COMPANY INC	\$ 1,391.08
6/27/19	513	4196	CHICK-FIL-A HULEN MALL	\$ 174.00
6/27/19	132	8009	CHILD CARE ASSOCIATES	\$ 1,339.57
6/27/19	133	18014	CHILDREN'S PLUS INC	\$ 3,689.30
6/27/19	134	298	CINTAS CORPORATION	\$ 320.30
6/27/19	135	18915	CITY OF FORT WORTH	\$ 6,424.08
6/27/19	136	25268	CLARK, RICKIE	\$ 10,000.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/27/19	137	6268	CLAYTON YES!	\$ 10,933.93
6/27/19	514	403	CLEVER ITEMS	\$ 646.00
6/27/19	138	4642	CLIMATEC, LLC	\$ 299.00
6/27/19	139	25961	CONTERRA ULTRA BROADBAND LLC	\$ 11,646.00
6/27/19	140	23776	CREATIVE CIRCLE, LLC	\$ 505.00
6/27/19	515	18328	CROWN TROPHY	\$ 181.75
6/27/19	141	27823	D.R.E. MEDICAL GROUP	\$ 5,836.10
6/27/19	142	3328	DELCOM GROUP L P	\$ 1,200.00
6/27/19	516	3328	DELCOM GROUP L P	\$ 950.00
6/27/19	143	23961	DELGADO GUITARS	\$ 774.95
6/27/19	517	27903	DESIGNING FUTURES PD	\$ 1,000.00
6/27/19	518	15924	DIAMOND OAKS COUNTRY CLUB	\$ 5,925.04
6/27/19	144	25848	DORIAN BUSINESS SYSTEMS LLC	\$ 205.00
6/27/19	145	19610	DYNAMIC WORKSYSTEMS, LLC	\$ 1,350.00
6/27/19	205	7727	EDUCATION SERVICE CENTER REGION XI	\$ 650.00
6/27/19	146	12328	EECU	\$ 3,982.87
6/27/19	520	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 216.00
6/27/19	147	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 15.00
6/27/19	521	8715	FAST FRAME OF TEXAS	\$ 513.73
6/27/19	149	18220	FLEETCOR TECHNOLOGIES INC	\$ 1,459.80
6/27/19	522	27915	FLORES, JOANNA	\$ 180.00
6/27/19	150	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 9.00
6/27/19	151	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 1,330.00
6/27/19	153	6615	FORT WORTH PARKS AND COMMUNITY SERVICES	\$ 13,845.10
6/27/19	152	6077	FORT WORTH WATER DEPARTMENT	\$ 76,462.02
6/27/19	523	22635	GADDIS, JUSTIN G	\$ 144.48
6/27/19	524	18504	GARRETT, MATTHEW	\$ 17,500.00
6/27/19	525	14117	GETCHELL, LAURA	\$ 42.56
6/27/19	154	12739	GIRLS INCORPORATED OF TARRANT COUNTY	\$ 68,125.00
6/27/19	155	27725	GONZALEZ, BRYAN	\$ 1,500.00
6/27/19	526	8560	GONZALEZ, SAMANTHA	\$ 229.30
6/27/19	156	24745	HAZMAT ENVIRONMENTAL SERVICES INC	\$ 1,057.00
6/27/19	104	3945	HEINEMANN	\$ 20,818.98
6/27/19	157	545	HEWLETT- PACKARD	\$ 579.00
6/27/19	158	545	HEWLETT- PACKARD	\$ 5,620.00
6/27/19	527	27811	HICKOX, LESLEY K	\$ 115.11
6/27/19	528	23919	INFINITY SOUND LTD	\$ 9,504.00
6/27/19	159	771	JACK RASMUSSEN LUTHIER	\$ 189.95
6/27/19	529	2010	JAHNS, HAROLD F.	\$ 213.44

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/27/19	160	26059	JAIME HOLLY DRILL DESIGN	\$ 4,000.00
6/27/19	161	4529	JASON'S DELI	\$ 1,000.00
6/27/19	162	23854	JOERIS GENERAL CONTRACTORS, LTD	\$ 595,815.46
6/27/19	530	24465	JOHNSON, STANLEY R.	\$ 122.28
6/27/19	163	774	JONES SCHOOL SUPPLY	\$ 206.43
6/27/19	531	7646	JUST SAY YES	\$ 1,484.00
6/27/19	164	24324	KIMBERLY BRILEY	\$ 1,725.00
6/27/19	196	24896	KINETRIC INC	\$ 31,960.00
6/27/19	165	24619	KLEMENT DISTRIBUTION, INC	\$ 3,766.03
6/27/19	532	4482	KROGER FOOD STORES #224	\$ 66.97
6/27/19	166	7805	KRONOS INCORPORATED	\$ 73,516.18
6/27/19	533	10033	KUEHN, CHRISTINE E.	\$ 43.96
6/27/19	167	10036	LABATT FOOD SERVICES	\$ 49,590.36
6/27/19	534	2382	LANGSTON, LISA	\$ 184.78
6/27/19	168	21908	LENOVO (UNITED STATE) INC	\$ 415,234.00
6/27/19	535	12459	LEOS, BENJAMIN	\$ 127.25
6/27/19	536	18577	LEWIS, NYDIA Y	\$ 139.63
6/27/19	537	16047	LINBERG, MARY K.	\$ 273.85
6/27/19	538	26031	LOPEZ, JOSUE	\$ 1,500.00
6/27/19	519	5477	MARK OF EXCELLENCE PIZZA CO	\$ 913.41
6/27/19	169	24441	MARSHALL, JOYCE	\$ 1,000.00
6/27/19	170	281	MASTER TEACHER, INC. THE	\$ 92.17
6/27/19	539	8730	MCNEILL, JAMIE	\$ 73.37
6/27/19	171	25825	MCREYNOLDS, JOSEPH	\$ 375.00
6/27/19	540	656	MENTAL HEALTH CONNECTION OF TARRANT	\$ 1,950.00
6/27/19	172	3093	METROPLEX GRAPHICS & MARKETING INC.	\$ 1,796.00
6/27/19	173	8093	MOBILE MINI, INC.	\$ 9,900.00
6/27/19	541	2683	MONGE, SAMUEL	\$ 79.98
6/27/19	174	1184	MOODY LABS	\$ 90.00
6/27/19	542	16240	MUCKLEROY, LAUREN L.	\$ 26.62
6/27/19	175	25696	N-TUNE MUSIC & SOUND	\$ 1,799.94
6/27/19	176	10992	NCTASPA	\$ 255.00
6/27/19	177	7888	NEFF MOTIVATION, INC	\$ 338.00
6/27/19	543	2735	NETHERS, KRISTIN R.	\$ 18.14
6/27/19	178	15201	NETSYNC NETWORK SOLUTIONS	\$ 406,847.99
6/27/19	179	20850	NEUHAUS EDUCATION CENTER	\$ 306,950.00
6/27/19	180	20850	NEUHAUS EDUCATION CENTER	\$ 86,800.00
6/27/19	544	8175	NIEDZIELA, JOSEPH	\$ 249.67
6/27/19	545	18326	NORTH TEXAS TRAILERS, LLC	\$ 1,982.10

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/27/19	181	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 12,098.24
6/27/19	182	5346	OGBURN'S TRUCK PARTS	\$ 3,355.10
6/27/19	183	6937	PACESETTER PERSONNEL SERVICES	\$ 5,078.05
6/27/19	184	23370	PACIFIC EDUCATIONAL GROUP, INC	\$ 12,000.00
6/27/19	185	7907	PACIFIC LEARNING INC	\$ 3,650.00
6/27/19	186	10742	PALCO SPECIALTIES, INC.	\$ 2,120.50
6/27/19	187	4042	PARENTING CENTER, THE	\$ 1,240.00
6/27/19	188	3897	PARTY WAREHOUSE INC	\$ 255.00
6/27/19	547	690	PAXTON/PATTERSON LLC	\$ 125,627.26
6/27/19	189	5572	PENDER'S MUSIC COMPANY	\$ 18.00
6/27/19	190	595	PERMA-BOUND BOOKS	\$ 2,966.09
6/27/19	191	4687	PHOTOGRAPHY BY ROY O'DELL	\$ 3,800.00
6/27/19	192	612	PIANOTEX, INC.	\$ 625.00
6/27/19	193	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 5,071.00
6/27/19	194	18201	PINNACLE VIDEO GROUP INC	\$ 780.00
6/27/19	548	7448	PITNEY BOWES GLOBAL FINANCIAL SERVICES,	\$ 2,866.25
6/27/19	195	4688	PLP PRODUCTIONS	\$ 690.00
6/27/19	549	2801	POLIZZI, MAUREEN	\$ 70.62
6/27/19	197	3683	PORTA PHONE	\$ 14,310.00
6/27/19	198	3684	POSITIVE PROMOTIONS INC	\$ 934.12
6/27/19	126	19303	PRAETORIAN OPERATING INC	\$ 7,732.14
6/27/19	550	12051	PRO-TUFF DECALS, INK	\$ 533.26
6/27/19	199	1145	PROCOMPUTING SERVICES, INC.	\$ 16,582.05
6/27/19	200	12386	PROFORMA DFW MARKETING	\$ 30,584.66
6/27/19	201	8473	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	\$ 24,982.00
6/27/19	202	27780	PROGRESSIVE ROOFING	\$ 11,920.00
6/27/19	203	1094	R A I D CORPS SOUTHWEST INC	\$ 3,528.00
6/27/19	204	21450	RAMOS, JACINTO	\$ 89.86
6/27/19	551	20870	RAPTOR TECHNOLOGIES	\$ 2,293.35
6/27/19	206	865	RHYTHM BAND INSTRUMENTS	\$ 107.35
6/27/19	098	842	RIDDELL SPORTS	\$ 37,455.00
6/27/19	552	9528	RITTER, CATHERINE A.	\$ 31.67
6/27/19	207	27778	RIVERSIDE INSIGHTS	\$ 65,850.00
6/27/19	208	8294	ROMEO MUSIC	\$ 4,695.00
6/27/19	209	4516	SAM'S CLUB #4742	\$ 182.20
6/27/19	210	4514	SAM'S CLUB #6244	\$ 169.78
6/27/19	211	4508	SAM'S CLUB #8277	\$ 87.16
6/27/19	212	8142	SAMUEL FRENCH, INC	\$ 139.30
6/27/19	213	8410	SCHOOL HOUSE VENDING	\$ 378.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/27/19	095	43	SCHOOL SPECIALTY INC.	\$ 86,502.17
6/27/19	108	16373	SCOTT PUBLISHING	\$ 3,650.00
6/27/19	214	23855	SCRIBNER, KENT P.	\$ 1,133.87
6/27/19	553	27667	SELTZER, ALEXANDER	\$ 244.73
6/27/19	215	23616	SEQUEL DATA SYSTEMS INC	\$ 162,962.04
6/27/19	216	23997	SMITH, BRANDON	\$ 12,000.00
6/27/19	217	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 3,411.47
6/27/19	554	5577	SOUTHWESTERN BAPTIST THEOLOGICAL	\$ 345.00
6/27/19	555	13599	SPOON, JARED	\$ 216.80
6/27/19	101	1257	SPORT SUPPLY GROUP INC.	\$ 1,865.58
6/27/19	102	1257	SPORT SUPPLY GROUP INC.	\$ 127.20
6/27/19	103	1257	SPORT SUPPLY GROUP INC.	\$ 2,463.27
6/27/19	094	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 768.61
6/27/19	218	252	STETSON AND ASSOCIATES	\$ 13,650.00
6/27/19	556	25458	T-MOBILE USA INC	\$ 527.39
6/27/19	219	27740	TALON BEADING COMPANY	\$ 201.35
6/27/19	221	810	TAYLOR'S RENTAL	\$ 19,092.35
6/27/19	558	810	TAYLOR'S RENTAL	\$ 848.15
6/27/19	222	1099	TCG ADMINISTRATORS	\$ 1,160,190.23
6/27/19	223	8230	TEACHER CREATED MATERIALS,INC	\$ 11,162.00
6/27/19	224	3986	TEACHER'S TOOLS	\$ 81.93
6/27/19	225	802	TEACHERS DISCOVERY	\$ 67.12
6/27/19	226	816	TEACHING SYSTEMS INC	\$ 46,095.95
6/27/19	560	16973	TEAM EXPRESS	\$ 81.92
6/27/19	239	25416	TECHNOLOGY RESOURCE ASSOCIATES INC	\$ 396.00
6/27/19	227	808	TENNIS SHOP INC	\$ 275.00
6/27/19	557	1240	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	\$ 375.00
6/27/19	220	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 475.00
6/27/19	561	6904	TEXAS ASSOCIATION OF STUDENT COUNCILS	\$ 2,080.00
6/27/19	562	758	TEXAS CHRISTIAN UNIVERSITY	\$ 15,560.00
6/27/19	563	758	TEXAS CHRISTIAN UNIVERSITY	\$ 15,555.00
6/27/19	564	758	TEXAS CHRISTIAN UNIVERSITY	\$ 1,080.00
6/27/19	565	758	TEXAS CHRISTIAN UNIVERSITY	\$ 1,150.00
6/27/19	559	25108	TEXAS COUNSELING ASSOCIATION	\$ 260.00
6/27/19	566	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 1,695.00
6/27/19	567	5433	TEXAS HEALTH HARRIS METHODIST HOSPITAL	\$ 226.00
6/27/19	568	7897	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION,	\$ 875.00
6/27/19	228	4001	TEXAS INTERPRETING SERVICES, LLC	\$ 147.00
6/27/19	229	757	TEXAS SCENIC COMPANY INC	\$ 78,894.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/27/19	230	10363	TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILI	\$ 100.00
6/27/19	231	8296	TEXAS STAR TROPICAL PLANT SERVICE	\$ 165.00
6/27/19	569	4003	TEXAS TECH UNIVERSITY,	\$ 525.00
6/27/19	232	22660	TEXAS TRUCK A/C INC	\$ 17,003.66
6/27/19	105	8000	TEXAS WATER TECHNOLOGIES	\$ 2,700.00
6/27/19	233	9577	THAT'S IT SILK SCREENING	\$ 221.00
6/27/19	148	20155	THE FIXI SHOP	\$ 332.80
6/27/19	234	3473	THE HOME DEPOT PRO	\$ 9,254.00
6/27/19	570	26554	THE HONEY BAKED HAM COMPANY LLC	\$ 2,091.44
6/27/19	235	25933	THE TELOS PROJECT	\$ 1,450.00
6/27/19	236	25767	THE WELMAN PROJECT	\$ 900.00
6/27/19	237	17528	THOMAS REPROGRAPHICS	\$ 554.69
6/27/19	238	10845	THOMPSON & HORTON LLP	\$ 4,000.00
6/27/19	240	789	TRAILER DOCTOR INC	\$ 52.36
6/27/19	241	815	TRANE PARTS CENTER	\$ 35,000.00
6/27/19	571	6080	TRI-COUNTY ELECTRIC COOP, INC.	\$ 1,125.00
6/27/19	242	5463	TRINITY ARMORED SECURITY, INC.	\$ 26,254.43
6/27/19	097	812	TROPHY ARTS INC	\$ 205.00
6/27/19	099	1156	TROXELL COMMUNICATIONS INC.	\$ 2,107.90
6/27/19	100	1156	TROXELL COMMUNICATIONS INC.	\$ 250.83
6/27/19	243	6074	TXU ENERGY	\$ 40.96
6/27/19	244	6074	TXU ENERGY	\$ 4,592.84
6/27/19	572	6070	U.S. POSTMASTER	\$ 1,552.59
6/27/19	546	22932	UNITED SEATING AND MOBILITY	\$ 3,503.50
6/27/19	506	3299	UNIVERSITY OF TEXAS AT ARLINGTON	\$ 31,217.00
6/27/19	573	8169	UNIVERSITY OF TEXAS AT AUSTIN	\$ 2,047.00
6/27/19	245	25842	URT CORNISH WRECKER SERVICES INC	\$ 150.00
6/27/19	246	1169	USA FUNDRAISERS	\$ 2,845.60
6/27/19	247	22092	UZBL	\$ 887.50
6/27/19	574	907	VALLEY SPEECH LANGUAGE AND	\$ 10,560.00
6/27/19	248	26469	VANGUARD DIRECT INC	\$ 2,510.00
6/27/19	575	871	VICTORY AWNING,INC	\$ 7,400.00
6/27/19	249	19344	VIDEO OUT LLC	\$ 875.00
6/27/19	250	4395	VWR FUNDING INC	\$ 1,200.20
6/27/19	576	3139	WALK, CHRISTINA M.	\$ 1,558.08
6/27/19	251	24695	WASHOLOGY LLC	\$ 45.00
6/27/19	252	6533	WASTE MANAGEMENT	\$ 42,493.34
6/27/19	253	4088	WEDGEWOOD SHOPPING NEWS, INC.	\$ 825.00
6/27/19	254	25265	WES-CARTWRIGHT, LLC	\$ 4,000.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
6/27/19	255	23672	WESTERN STATES FIRE PROTECTION CO	\$ 6,360.00
6/27/19	256	24801	WILLIAMSON MUSIC 1ST	\$ 394.62
6/27/19	096	409	XEROX CORPORATION	\$ 1,765.07
6/27/19	577	1103	Y.M.C.A.	\$ 122,976.10
6/27/19	257	6930	YELLOW CAB	\$ 22.45
Grand Total:				24,690,213.45

*Check numbers have been truncated for security purposes.