

# Fort Worth Independent School District

## Check Register

May 1, 2019 - May 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>
5/2/19	588	27037	AADVAL INCORPORATED	\$ 7,691.20
5/2/19	589	22816	ABADI ACCESSIBILITY	\$ 515.00
5/2/19	590	14842	ACADEMIC SUPPLIER	\$ 6,160.22
5/2/19	591	931	ACP DIRECT	\$ 1,184.55
5/2/19	592	27582	ADANA, SABAN	\$ 40.00
5/2/19	703	26507	ADELMAN PHOTOGRAPHY	\$ 198.05
5/2/19	593	23375	ADVANCE AUTO PARTS	\$ 33.96
5/2/19	704	10028	ADVENTURE EXPERIENCES, INC.	\$ 7,600.00
5/2/19	594	11454	AIRGAS USA	\$ 719.66
5/2/19	595	16790	ALL IN LEARNING	\$ 6,600.00
5/2/19	596	27309	ALLEN, JUSTIN	\$ 75.00
5/2/19	597	3314	ALONTI CAFE & CATERING	\$ 456.58
5/2/19	713	22290	ASCEND LEARNING HOLDING LLC	\$ 2,232.00
5/2/19	730	20696	ASHTON MANAGEMENT SERVICES LLC	\$ 700.00
5/2/19	599	6075	ATMOS ENERGY	\$ 127.62
5/2/19	600	26742	AUSTIN, LISA	\$ 6,000.00
5/2/19	601	1083	AVID CENTER	\$ 825.00
5/2/19	602	1083	AVID CENTER	\$ 3,300.00
5/2/19	603	1286	B & H FOTO & ELECTRONICS CORP	\$ 243.78
5/2/19	604	3902	BANK OF AMERICA BANKCARD	\$ 67,312.03
5/2/19	605	3902	BANK OF AMERICA BANKCARD	\$ 44,283.00
5/2/19	606	9911	BARNES & NOBLE	\$ 9,490.81
5/2/19	607	538	BARNES & NOBLE BOOKSELLERS	\$ 167.70
5/2/19	608	25643	BARNES & NOBLE COLLEGE BOOKSELLERS INC	\$ 38,873.09
5/2/19	609	24976	BELL III, JIMMY L.	\$ 105.00
5/2/19	610	32	BENNETT BENNER PARTNER	\$ 31,500.68
5/2/19	612	14995	BEP AMERICA, INC	\$ 457.87
5/2/19	611	445	BIG GAME SPORTS, INC	\$ 1,149.30
5/2/19	705	3081	BIRDVILLE HIGH SCHOOL	\$ 40.00
5/2/19	706	8849	BOOMERANG PROJECT, THE	\$ 2,895.00
5/2/19	613	3408	BOTANICAL RESEARCH INSTITUTE	\$ 600.00
5/2/19	614	9308	BOUND TO STAY BOUND BOOKS INC	\$ 993.37
5/2/19	615	20488	BRAZZELL, JEFFERY M	\$ 50.00
5/2/19	616	10996	BREITENSTINE, JANICE	\$ 1,475.00
5/2/19	707	18895	BRIGGS EQUIPMENT	\$ 13,886.67

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/2/19	617	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 4,675.51
5/2/19	618	567	BUZZ CUSTOM FENCE	\$ 5,311.00
5/2/19	619	1271	CDW GOVERNMENT, INC.	\$ 10,412.00
5/2/19	620	1296	CESCO INC.	\$ 2,292.62
5/2/19	621	6268	CLAYTON YES!	\$ 42,407.10
5/2/19	708	19943	COMMUNITY WATER SUPPLY	\$ 91.98
5/2/19	622	3823	COMPLETE SUPPLY INC	\$ 2,958.00
5/2/19	623	2005	COWTOWN CLAYWORKS	\$ 1,753.84
5/2/19	709	27782	DALES DONUT #9	\$ 280.50
5/2/19	624	3305	DATAMAX OF TEXAS	\$ 6,883.16
5/2/19	625	1669	DAVIDSON, JERRI J.	\$ 1,350.00
5/2/19	626	27272	DAVIS, RICHARD	\$ 105.00
5/2/19	627	27546	DAVIS, TAYLOR RAE	\$ 60.00
5/2/19	628	3482	DEMCO INC	\$ 291.71
5/2/19	629	26265	DEMIRHAN, EMIRHAN	\$ 60.00
5/2/19	630	1117	EDUCATION SERVICE CENTER REGION XI	\$ 10.00
5/2/19	707	1291	EDUCATION SERVICE CENTER REGION XIII	\$ 350.00
5/2/19	631	3330	EDUCATIONAL THEATRE ASSOCIATION	\$ 539.25
5/2/19	710	27211	EDWARDS, MICHAEL	\$ 85.00
5/2/19	632	8002	ELLIOTT ELECTRIC SUPPLY INC	\$ 3,999.10
5/2/19	633	26273	ELLIOTT TRAVEL & TOURS LLC	\$ 8,815.00
5/2/19	634	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 40.00
5/2/19	635	15384	EXPRESS BOOKSELLERS	\$ 1,347.50
5/2/19	636	10987	FASTENAL COMPANY	\$ 943.75
5/2/19	711	14613	FEDEX	\$ 355.81
5/2/19	637	3622	FLINN SCIENTIFIC INC	\$ 1,178.67
5/2/19	638	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 5,823.62
5/2/19	639	1153	FORT WORTH SYMPHONY ORCHESTRA	\$ 18,210.00
5/2/19	640	7848	FORT WORTH TIRE & SERVICE, INC	\$ 20.00
5/2/19	641	6077	FORT WORTH WATER DEPARTMENT	\$ 91,979.61
5/2/19	712	3577	FRANK WHEEL ALIGNING INC	\$ 68.50
5/2/19	642	27047	FROM THE HEART INTERNATIONAL EDUCATIONAL SER	\$ 5,000.00
5/2/19	643	17171	FW 2809 SHAMROCK INVESTORS LP	\$ 4,000.00
5/2/19	644	3669	GENE'S BUS CHARTERS INC	\$ 4,336.00
5/2/19	645	27712	GIDDINGS, MARVIN	\$ 115.00
5/2/19	646	24654	GLENDALE PARADE STORE LLC	\$ 933.75
5/2/19	647	27054	GOMEZ FLOOR COVERING INC	\$ 4,889.75
5/2/19	586	3348	GOPHER SPORT	\$ 1,954.59
5/2/19	648	26955	GREENBERG TRAUIG LP	\$ 10,869.08

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/2/19	649	23774	HART, GORDON LYNN	\$ 1,100.00
5/2/19	650	24745	HAZMAT ENVIRONMENTAL SERVICES INC	\$ 28.00
5/2/19	651	27752	HERNANDEZ, JORGE LUNA	\$ 95.00
5/2/19	652	545	HEWLETT- PACKARD	\$ 4,562.00
5/2/19	653	545	HEWLETT- PACKARD	\$ 2,403.26
5/2/19	714	4322	HODGES BADGE COMPANY INC	\$ 285.77
5/2/19	715	13832	HOSA - TEXAS ASSOCIATION, INC.	\$ 135.00
5/2/19	654	14404	HUDGENS, NELVIN DENNIS	\$ 85.00
5/2/19	655	15257	HUFF, WILLIAM BRUCE	\$ 1,500.00
5/2/19	657	24145	IMPERIAL CONSTRUCTION INC	\$ 9,378.00
5/2/19	658	771	JACK RASMUSSEN LUTHIER	\$ 354.00
5/2/19	660	4529	JASON'S DELI	\$ 608.98
5/2/19	661	4532	JASON'S DELI	\$ 568.47
5/2/19	662	26521	JESTER, GARY M.	\$ 60.00
5/2/19	663	23854	JOERIS GENERAL CONTRACTORS, LTD	\$ 88,393.22
5/2/19	664	774	JONES SCHOOL SUPPLY	\$ 1,129.70
5/2/19	665	25787	JONES, CAROL	\$ 1,575.00
5/2/19	666	22576	JUDAH-LAUDER, CHRIS E	\$ 1,200.00
5/2/19	667	7537	KLAPPROTH, DAVID	\$ 135.00
5/2/19	668	27559	KOCAMAN, IBRAHIM	\$ 40.00
5/2/19	669	27567	KRAUSER, JOHN F.	\$ 75.00
5/2/19	670	10226	LAERDAL MEDICAL CORP	\$ 12,060.85
5/2/19	671	1264	LAKESHORE LEARNING MATERIALS	\$ 2,973.27
5/2/19	672	4586	LEAMAN CONTAINER, INC	\$ 456.00
5/2/19	673	11334	LEMMONS, MARLON	\$ 220.00
5/2/19	674	4307	LEMMONS, MARVIN	\$ 85.00
5/2/19	675	95	LIFT AIDS, INC	\$ 1,455.00
5/2/19	676	27578	LIMA, NATHALIA	\$ 40.00
5/2/19	677	26135	LINNABARY, DEREK DUANE	\$ 60.00
5/2/19	678	165	LONE STAR LEARNING SALES	\$ 39.99
5/2/19	679	22704	LONESTAR FORKLIFT	\$ 1,903.88
5/2/19	716	204	LUCK'S MUSIC LIBRARY	\$ 67.50
5/2/19	680	8451	MACKIN EDUCATIONAL RESOURCES	\$ 15,393.98
5/2/19	681	4301	MARSH CABLE & CONNECTORS, INC.	\$ 710.00
5/2/19	682	3591	MATHWARM-UPS.COM	\$ 890.00
5/2/19	683	241	MEDCO SUPPLY	\$ 981.90
5/2/19	684	27059	MIMS, COURTNEY	\$ 85.00
5/2/19	685	25190	MOENING, MARK	\$ 135.00
5/2/19	686	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 2,121.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/2/19	687	5968	MUSIC IN MOTION	\$ 28.00
5/2/19	688	9731	NATIONAL EDUCATIONAL SYSTEMS, INC	\$ 45,956.64
5/2/19	717	473	NATIONAL EDUCATORS LAW INSTITUTE	\$ 1,110.00
5/2/19	587	6394	NEWBART PRODUCTS	\$ 8,466.49
5/2/19	689	8434	NIXON, CLARENCE U	\$ 975.00
5/2/19	690	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 18,841.27
5/2/19	691	25231	OLASMIS, HAKAN	\$ 100.00
5/2/19	692	917	OTC DIRECT	\$ 208.05
5/2/19	693	27675	OWEN, KIMBERLY	\$ 250.00
5/2/19	694	6937	PACESETTER PERSONNEL SERVICES	\$ 850.20
5/2/19	695	23370	PACIFIC EDUCATIONAL GROUP, INC	\$ 4,194.00
5/2/19	718	27680	PAPA JOHN'S PIZZA	\$ 1,353.95
5/2/19	696	5572	PENDER'S MUSIC COMPANY	\$ 251.45
5/2/19	697	595	PERMA-BOUND BOOKS	\$ 163.25
5/2/19	698	20492	PESNELL, DEBORAH J	\$ 1,750.00
5/2/19	699	12493	PHILLIPS/MAY CORPORATION	\$ 18,104.15
5/2/19	700	601	POCKET NURSE ENTERPRISES INC.	\$ 490.52
5/2/19	701	3684	POSITIVE PROMOTIONS INC	\$ 1,010.22
5/2/19	702	26044	PROCEDEO GROUP JOINT VENTURE	\$ 7,102.24
5/2/19	703	1145	PROCOMPUTING SERVICES, INC.	\$ 39,052.00
5/2/19	704	12386	PROFORMA DFW MARKETING	\$ 2,080.00
5/2/19	705	26489	QUALITY AIR & LIFT SERVICE	\$ 2,271.64
5/2/19	706	26108	QUIJANO JR., VICTOR	\$ 100.00
5/2/19	719	9313	RADISSON HOTEL FORT WORTH FOSSIL CREEK	\$ 3,875.00
5/2/19	656	8022	RICOH USA, INC	\$ 1,324.00
5/2/19	708	12949	RJM CONTRACTORS, INC	\$ 2,042.50
5/2/19	709	15991	RLJ TOWER LEASING INC.	\$ 2,600.00
5/2/19	710	26741	RS COMMERCIAL CONSTRUCTION LLC	\$ 5,492.30
5/2/19	711	5301	SANCHEZ, OSCAR	\$ 145.00
5/2/19	712	464	SCHOLASTIC INC	\$ 5,454.25
5/2/19	581	43	SCHOOL SPECIALTY INC.	\$ 6,399.69
5/2/19	720	23604	SCHUSTER, AARON R	\$ 305.00
5/2/19	721	2056	SELIGSON, ALICE CHRISSIE	\$ 264.65
5/2/19	722	23213	SMITH, ERWIN	\$ 210.00
5/2/19	585	1257	SPORT SUPPLY GROUP INC.	\$ 3,321.37
5/2/19	713	3419	SPORTWIDE	\$ 450.00
5/2/19	579	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 1,062.21
5/2/19	580	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 8,603.46
5/2/19	723	925	STAR TELEGRAM	\$ 676.00

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5/2/19	714	22257	T.HOWARD + ASSOCIATE ARCHITECTS INC	\$ 6,931.05
5/2/19	724	13495	TARRANT COUNTY COLLEGE DISTRICT	\$ 116,594.00
5/2/19	715	810	TAYLOR'S RENTAL	\$ 847.50
5/2/19	598	754	TAYMARK	\$ 231.72
5/2/19	725	14138	TCU	\$ 1,587.50
5/2/19	716	816	TEACHING SYSTEMS INC	\$ 1,801.99
5/2/19	734	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCI	\$ 266.00
5/2/19	727	758	TEXAS CHRISTIAN UNIVERSITY	\$ 1,625.00
5/2/19	726	8480	TEXAS CHRISTIAN UNIVERSITY - CONFERENCE	\$ 50,085.00
5/2/19	717	22594	TEXAS KENWORTH CO.	\$ 6,061.34
5/2/19	728	10199	TEXAS LIBRARY ASSOCIATION	\$ 630.00
5/2/19	718	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 562.86
5/2/19	729	4003	TEXAS TECH UNIVERSITY,	\$ 350.00
5/2/19	719	830	TEXAS WESLEYAN UNIVERSITY	\$ 102,197.25
5/2/19	731	3697	THE OLIVE HOTEL	\$ 6,089.02
5/2/19	732	7748	THE T - FORT WORTH TRANSPORTATION	\$ 40.00
5/2/19	720	25933	THE TELOS PROJECT	\$ 94.50
5/2/19	721	7935	THERAPY SHOPPE INC	\$ 436.29
5/2/19	722	25492	TOBII DYNAVOX LLC	\$ 3,824.00
5/2/19	723	15294	TREKORDA LLC	\$ 230.00
5/2/19	733	27648	TRINITY UNITED METHODIST CHURCH	\$ 2,500.00
5/2/19	584	812	TROPHY ARTS INC	\$ 2,412.50
5/2/19	735	8594	UIL MUSIC REGION 5	\$ 9,000.00
5/2/19	736	14994	UNITED SITE SERVICES OF TEXAS, INC.	\$ 344.71
5/2/19	724	23469	UVN TEXAS, LP-KUVN	\$ 21,515.00
5/2/19	725	22092	UZBL	\$ 1,842.50
5/2/19	726	26329	VANDERHOFF, SARA	\$ 85.00
5/2/19	737	23381	VEGAS CONCEPTS INC	\$ 800.00
5/2/19	727	25785	VISKOZKI, AMY	\$ 1,900.00
5/2/19	728	4395	VWR FUNDING INC	\$ 1,649.04
5/2/19	729	8791	WEST MUSIC CO	\$ 7,043.16
5/2/19	730	23672	WESTERN STATES FIRE PROTECTION CO	\$ 1,325.00
5/2/19	659	18889	WILLIAMS & THOMAS, LP	\$ 250.00
5/2/19	731	3218	WILLIAMS, PATRICIA	\$ 5,406.00
5/2/19	732	3202	WILSON, KENNETH E.	\$ 105.00
5/2/19	733	11671	WOODWIND & BRASSWIND, THE	\$ 2,003.67
5/2/19	738	8776	X-GRAIN SPORTSWEAR	\$ 570.00
5/2/19	582	409	XEROX CORPORATION	\$ 1,173.77
5/2/19	583	409	XEROX CORPORATION	\$ 40,662.12

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/2/19	734	20836	XL PARTS PARTNERSHIP, LTD	\$ 1,313.62
5/2/19	739	1103	Y.M.C.A.	\$ 30,592.49
5/7/19	745	14842	ACADEMIC SUPPLIER	\$ 27,950.67
5/7/19	740	1196	ACE TIRE SERVICE	\$ 988.00
5/7/19	746	931	ACP DIRECT	\$ 437.20
5/7/19	747	17318	ACSI - AUTOMATED COLLECTION SERVICES, INC	\$ 595.18
5/7/19	748	26974	ACT DALLAS LLC	\$ 850.67
5/7/19	749	23375	ADVANCE AUTO PARTS	\$ 1,116.97
5/7/19	750	6267	AFFAIRS AFLOAT BALLOONS	\$ 62.51
5/7/19	751	389	AFP INDUSTRIES, INC	\$ 169.92
5/7/19	752	389	AFP INDUSTRIES, INC	\$ 2,044.56
5/7/19	753	11454	AIRGAS USA	\$ 27,987.25
5/7/19	754	3511	ALERT SERVICES INC	\$ 660.00
5/7/19	755	16790	ALL IN LEARNING	\$ 9,300.00
5/7/19	756	984	ALLMARK IMPRESSIONS, LTD	\$ 57.93
5/7/19	757	3514	ALTERNATOR SERVICE INC	\$ 950.00
5/7/19	741	27717	AMERICAN HARLEQUIN CORP	\$ 11,874.88
5/7/19	758	1029	APPLE INC.	\$ 84,241.25
5/7/19	835	1266	ARISTOTLE CORPORATION	\$ 916.01
5/7/19	742	1204	ASSOCIATION OF TEXAS PROFESSIONAL	\$ 8,583.97
5/7/19	743	1165	AT&T MOBILITY II LLC	\$ 306.28
5/7/19	850	23723	ATC HOLDER	\$ 2,135.44
5/7/19	760	1081	ATHANS AUDIO VISUAL	\$ 5,123.00
5/7/19	761	4002	ATKINSON BROS AGENCY	\$ 232.60
5/7/19	762	1083	AVID CENTER	\$ 9,751.50
5/7/19	742	3531	AWARDS BY WILSON	\$ 175.50
5/7/19	763	1286	B & H FOTO & ELECTRONICS CORP	\$ 714.00
5/7/19	764	26646	BANDWAGON MUSIC STORE & REPAIR, THE	\$ 488.00
5/7/19	765	9911	BARNES & NOBLE	\$ 7,264.60
5/7/19	766	538	BARNES & NOBLE BOOKSELLERS	\$ 2,646.80
5/7/19	767	25643	BARNES & NOBLE COLLEGE BOOKSELLERS INC	\$ 65,088.35
5/7/19	768	1256	BLICK ART MATERIALS	\$ 239.70
5/7/19	769	9308	BOUND TO STAY BOUND BOOKS INC	\$ 1,316.15
5/7/19	745	8928	BREAKTHROUGH COACH, THE	\$ 1,390.00
5/7/19	770	1167	BROOK MAYS MUSIC	\$ 3,010.00
5/7/19	771	27012	BROTHERS PRODUCE	\$ 50,161.71
5/7/19	773	26423	BRUMFIELD, SUSAN	\$ 2,029.63
5/7/19	746	23552	CAMP BOWIE PIZZA, LLC	\$ 132.00
5/7/19	774	3635	CAREY'S SPORTING GOODS	\$ 2,373.95

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5/7/19	747	27595	CARNEGIE LEARNING, INC.	\$ 2,900.00
5/7/19	775	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 486.80
5/7/19	776	1271	CDW GOVERNMENT, INC.	\$ 18,392.40
5/7/19	748	9795	CENTER FOR NONPROFIT MANAGEMENT	\$ 230.00
5/7/19	777	1296	CESCO INC.	\$ 303.29
5/7/19	749	3495	CHAMPION TEAMWEAR	\$ 1,850.00
5/7/19	750	24395	CICIS PIZZA	\$ 231.00
5/7/19	778	298	CINTAS CORPORATION	\$ 364.70
5/7/19	779	25268	CLARK, RICKIE	\$ 2,000.00
5/7/19	780	40	COMMERCIAL RECORDER	\$ 5,536.80
5/7/19	754	296	COMMUNICATIONS SALES & SERVICE INC	\$ 203.00
5/7/19	781	20658	CONSCIOUS DISCIPLINE	\$ 6,340.00
5/7/19	782	25961	CONTERRA ULTRA BROADBAND LLC	\$ 11,646.00
5/7/19	751	4223	COSTCO WHOLESALE	\$ 506.66
5/7/19	752	3442	CREATIVE CONSORTIUMS	\$ 495.00
5/7/19	744	16987	CREATIVE TRAINING TECHNIQUES INC	\$ 16,400.00
5/7/19	753	3286	CRESTLINE SPECIALTIES, INC.	\$ 1,283.83
5/7/19	783	355	CURRICULUM ASSOCIATES INC	\$ 497.28
5/7/19	784	6789	DAVID HAMMONS	\$ 510.00
5/7/19	785	3399	DEALERS ELECTRICAL SUPPLY COMPANY	\$ 286.80
5/7/19	786	3354	DEANAN GOURMET POPCORN	\$ 65.00
5/7/19	787	23961	DELGADO GUITARS	\$ 539.95
5/7/19	755	15947	DELTA MANAGEMENT ASSOCIATES, INC	\$ 684.45
5/7/19	788	3482	DEMCO INC	\$ 97.40
5/7/19	789	20818	DOMTAR	\$ 1,400.00
5/7/19	790	24726	DREAM RANCH OFFICE SUPPLIES	\$ 5,690.98
5/7/19	759	17582	EAN HOLDINGS, LLC	\$ 195.96
5/7/19	794	6943	EAN HOLDINGS, LLC	\$ 4,080.71
5/7/19	795	17582	EAN HOLDINGS, LLC	\$ 232.46
5/7/19	757	16919	ECMC	\$ 671.67
5/7/19	791	3437	ECOLAB INC	\$ 8,536.95
5/7/19	792	8321	ECS LEARNING SYSTEMS	\$ 1,208.02
5/7/19	793	19922	EDMENTUM	\$ 715.00
5/7/19	800	1107	EDUCATION SERVICE CENTER REGION X	\$ 3,492.50
5/7/19	856	7727	EDUCATION SERVICE CENTER REGION XI	\$ 145.00
5/7/19	758	27453	ELLIS COUNTRY MUSIC CENTER INC	\$ 1,152.00
5/7/19	796	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 252.00
5/7/19	797	27660	EVERGREEN EVALUATION & DATA	\$ 4,319.00
5/7/19	798	12678	EXPANCO, INC	\$ 19.00

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5/7/19	799	10987	FASTENAL COMPANY	\$ 108.50
5/7/19	800	11267	FERNANDO'S CATERING / LAS PERICAS	\$ 1,315.00
5/7/19	801	18220	FLEETCOR TECHNOLOGIES INC	\$ 883.40
5/7/19	802	3622	FLINN SCIENTIFIC INC	\$ 385.78
5/7/19	760	7621	FLIPSIDE PRODUCTS INC	\$ 201.41
5/7/19	761	16967	FLORIDA DEPARTMENT OF EDUCATION	\$ 50.00
5/7/19	803	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 6,101.93
5/7/19	804	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 1,138.00
5/7/19	762	6942	FORT WORTH POLICE DEPARTMENT	\$ 303,723.09
5/7/19	805	1153	FORT WORTH SYMPHONY ORCHESTRA	\$ 4,290.00
5/7/19	763	1208	FORT WORTH TSTA	\$ 22,353.74
5/7/19	764	3577	FRANK WHEEL ALIGNING INC	\$ 88.50
5/7/19	806	3669	GENE'S BUS CHARTERS INC	\$ 3,181.00
5/7/19	765	1214	GENERAL REVENUE CORP	\$ 20,964.10
5/7/19	766	3345	GLADNEY CENTER FOR ADOPTION	\$ 250.00
5/7/19	807	17829	GRAPHICS STORE LLC	\$ 547.90
5/7/19	808	11607	HALO BRANDED SOLUTIONS INC	\$ 1,052.15
5/7/19	743	3945	HEINEMANN	\$ 8,054.16
5/7/19	809	27230	HERNANDEZ, FERNANDO	\$ 600.00
5/7/19	810	545	HEWLETT- PACKARD	\$ 2,097.39
5/7/19	767	3438	HI-LINE ELECTRIC CO INC	\$ 12.00
5/7/19	768	13832	HOSA - TEXAS ASSOCIATION, INC.	\$ 900.00
5/7/19	811	6944	HOUGHTON MIFFLIN HARCOURT LEARNING	\$ 7,591.30
5/7/19	812	25160	INSTALLER SALES AND SERVICE	\$ 360.24
5/7/19	769	8155	INTERNAL REVENUE SERVICE	\$ 2,268.00
5/7/19	813	771	JACK RASMUSSEN LUTHIER	\$ 189.00
5/7/19	770	26798	JDS INDUSTRIES INC	\$ 57.13
5/7/19	771	773	JIMMY PACK	\$ 130.00
5/7/19	814	15325	JOHN SONS PRESS	\$ 371.00
5/7/19	772	22911	JOHNNY FRANK COOK	\$ 2,000.00
5/7/19	772	12974	K2SHARE LLC	\$ 6,250.00
5/7/19	815	3615	KAMICO INSTRUCTIONAL MEDIA INC	\$ 197.10
5/7/19	816	20424	KARRIEM'S CATERING	\$ 330.00
5/7/19	817	27167	KENT, DAVID	\$ 300.00
5/7/19	818	24324	KIMBERLY BRILEY	\$ 1,675.00
5/7/19	819	4060	KIRBY'S RADIATOR SERVICES	\$ 107.14
5/7/19	820	1264	LAKESHORE LEARNING MATERIALS	\$ 570.26
5/7/19	821	4586	LEAMAN CONTAINER, INC	\$ 800.00
5/7/19	773	27707	LEWIS, CHASTITY	\$ 30.00



<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/7/19	822	3815	LONE STAR PERCUSSION	\$ 4,712.16
5/7/19	774	204	LUCK'S MUSIC LIBRARY	\$ 1,258.47
5/7/19	823	179	M-F ATHLETIC CO	\$ 45.00
5/7/19	824	3554	MACH B TECHNOLOGIES INC	\$ 42,000.00
5/7/19	825	26953	MAETECH TX LLC	\$ 48,320.00
5/7/19	776	10375	MAIN EVENT ENTERTAINMENT	\$ 473.75
5/7/19	777	7827	MAINSTAY FARM LLC	\$ 627.00
5/7/19	826	3611	MAR*CO PRODUCTS INC	\$ 4,537.10
5/7/19	827	5166	MARCHANT, NANCY	\$ 5,915.00
5/7/19	756	5477	MARK OF EXCELLENCE PIZZA CO	\$ 2,558.11
5/7/19	828	241	MEDCO SUPPLY	\$ 635.38
5/7/19	829	1233	MEXICAN AMERICAN COLLEGE EDUC	\$ 20,659.75
5/7/19	778	15871	MILLWOOD HOSPITAL / EXCEL CENTER	\$ 3,500.00
5/7/19	779	18842	MOBYMAX, LLC	\$ 3,995.00
5/7/19	780	1213	MONTANA GUARANTEED STUDENT LOAN	\$ 215.33
5/7/19	830	26585	MOSAIC STRATEGY PARTNERS LLC	\$ 3,000.00
5/7/19	831	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 665.00
5/7/19	832	5968	MUSIC IN MOTION	\$ 447.73
5/7/19	781	3656	MUSIC IS ELEMENTARY	\$ 137.20
5/7/19	833	3656	MUSIC IS ELEMENTARY	\$ 45.00
5/7/19	782	197	MUSIC THEATRE INTERNATIONAL	\$ 1,343.75
5/7/19	834	25696	N-TUNE MUSIC & SOUND	\$ 551.00
5/7/19	836	22125	NATIONAL CENTER FOR COMPETENCY TESTING	\$ 259.35
5/7/19	783	473	NATIONAL EDUCATORS LAW INSTITUTE	\$ 410.00
5/7/19	784	473	NATIONAL EDUCATORS LAW INSTITUTE	\$ 1,640.00
5/7/19	785	473	NATIONAL EDUCATORS LAW INSTITUTE	\$ 410.00
5/7/19	787	25409	NORTH TEXAS COUNCIL OF TEACHERS	\$ 2,850.00
5/7/19	786	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 32.85
5/7/19	788	5495	O'REILLY AUTOMOTIVE	\$ 138.65
5/7/19	838	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 20,508.15
5/7/19	839	5346	OGBURN'S TRUCK PARTS	\$ 160.80
5/7/19	789	1222	OKLAHOMA GUARANTEED STUDENT	\$ 39,686.83
5/7/19	840	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 19,095.40
5/7/19	790	1090	ONCOR ELECTRIC DELIVERY COMPANY	\$ 11,817.58
5/7/19	792	1126	OSI EDUCATION SERVICES, INC	\$ 481.44
5/7/19	791	917	OTC DIRECT	\$ 2,756.04
5/7/19	841	917	OTC DIRECT	\$ 1,325.25
5/7/19	846	1185	P I C PRINTING, LLC	\$ 235.80
5/7/19	842	23370	PACIFIC EDUCATIONAL GROUP, INC	\$ 28,300.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/7/19	793	21522	PAM BASSEL CHAPTER13 TRUSTEE	\$ 36,413.00
5/7/19	843	8996	PEARSON	\$ 1,187.50
5/7/19	794	19727	PERFORMANT RECOVERY, INC.	\$ 332.86
5/7/19	795	19727	PERFORMANT RECOVERY, INC.	\$ 184.11
5/7/19	796	7660	PESI INC	\$ 179.97
5/7/19	844	20492	PESNELL, DEBORAH J	\$ 500.00
5/7/19	837	4687	PHOTOGRAPHY BY ROY O'DELL	\$ 300.00
5/7/19	845	612	PIANOTEX, INC.	\$ 515.00
5/7/19	847	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 856.00
5/7/19	797	1227	PIONEER CREDIT RECOVERY INC	\$ 716.05
5/7/19	848	1024	POLLOCK PAPER INVESTMENTS, INC.	\$ 1,660.00
5/7/19	849	3684	POSITIVE PROMOTIONS INC	\$ 6,388.00
5/7/19	851	1145	PROCOMPUTING SERVICES, INC.	\$ 13,493.00
5/7/19	852	12386	PROFORMA DFW MARKETING	\$ 44,735.00
5/7/19	853	8473	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	\$ 195.00
5/7/19	854	11290	PROJECT LEAD THE WAY	\$ 7,213.00
5/7/19	798	11161	PROJECT MANAGEMENT INSTITUTE	\$ 154.00
5/7/19	799	9313	RADISSON HOTEL FORT WORTH FOSSIL CREEK	\$ 5,380.20
5/7/19	855	4190	REALLY GOOD STUFF INC	\$ 125.27
5/7/19	857	783	REGION 4 EDUCATION SERVICE CENTER	\$ 25,425.00
5/7/19	858	1268	RENAISSANCE LEARNING	\$ 84,267.50
5/7/19	859	24384	RICE, MARVIN	\$ 120.00
5/7/19	759	14247	RIOT CREATIVE IMAGING	\$ 1,400.70
5/7/19	801	889	RIVARD BROTHERS	\$ 3,457.00
5/7/19	860	12949	RJM CONTRACTORS, INC	\$ 7,780.00
5/7/19	861	19612	ROGERS, VALERIE J.	\$ 900.00
5/7/19	862	8294	ROMEO MUSIC	\$ 46.00
5/7/19	863	8249	ROURKE EDUCATIONAL MEDIA LLC	\$ 48,732.00
5/7/19	864	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 2,730.35
5/7/19	802	4516	SAM'S CLUB #4742	\$ 496.21
5/7/19	865	4516	SAM'S CLUB #4742	\$ 4,802.83
5/7/19	866	23040	SAM'S CLUB #4911	\$ 180.48
5/7/19	867	4514	SAM'S CLUB #6244	\$ 1,705.33
5/7/19	868	4509	SAM'S CLUB #8268	\$ 231.35
5/7/19	869	4508	SAM'S CLUB #8277	\$ 7,839.27
5/7/19	870	4244	SAND TRAP SERVICE CO, INC.	\$ 630.00
5/7/19	871	464	SCHOLASTIC INC	\$ 1,703.27
5/7/19	736	43	SCHOOL SPECIALTY INC.	\$ 24,531.99
5/7/19	872	23855	SCRIBNER, KENT P.	\$ 418.05

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/7/19	873	306	SHAR PRODUCTS COMPANY	\$ 1,033.32
5/7/19	874	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 3,563.96
5/7/19	803	61	SKILLPATH SEMINARS/COMPUMASTER/SKILLPATH	\$ 199.00
5/7/19	775	25043	SOLE GROOVE DANCE INC	\$ 203.95
5/7/19	804	10015	SOLUTION TREE, INC.	\$ 952.34
5/7/19	875	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 10,786.47
5/7/19	805	8789	SOUTHWEST STRINGS	\$ 5,247.80
5/7/19	741	1257	SPORT SUPPLY GROUP INC.	\$ 17,395.04
5/7/19	876	268	SPORTSWEAR GRAPHICS INC	\$ 2,325.00
5/7/19	877	3419	SPORTWIDE	\$ 779.80
5/7/19	806	1221	STANDING CHAPTER 12 & 13 TRUSTEE	\$ 540.00
5/7/19	735	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 26,061.02
5/7/19	807	925	STAR TELEGRAM	\$ 775.04
5/7/19	808	925	STAR TELEGRAM	\$ 1,937.60
5/7/19	878	4255	STUART HOSE & PIPE COMPANY	\$ 482.48
5/7/19	809	1228	STUDENT LOAN OF NORTH DAKOTA	\$ 1,329.08
5/7/19	810	8460	SUBURBAN NEWSPAPERS, INC	\$ 422.00
5/7/19	879	6828	SUPPLYWORKS	\$ 80,090.00
5/7/19	880	810	TAYLOR'S RENTAL	\$ 2,258.70
5/7/19	881	26057	TEACHSTONE TRAINING LLC	\$ 1,600.00
5/7/19	882	16241	TECHNICAL LABORATORY SYSTEMS, INC.	\$ 1,823.20
5/7/19	811	5590	TEX AIR FILTER/AIR RELIEF TECHNOLOGIES	\$ 42,246.54
5/7/19	818	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCI	\$ 514.50
5/7/19	812	1205	TEXAS CLASSROOM TEACHER ASSN	\$ 258.00
5/7/19	813	6012	TEXAS DEPT OF LICENSING & REGULATIONS	\$ 70.00
5/7/19	814	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 613.53
5/7/19	815	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 374.00
5/7/19	816	6849	TEXAS IB SCHOOLS	\$ 100.00
5/7/19	883	22594	TEXAS KENWORTH CO.	\$ 1,544.15
5/7/19	884	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 692.00
5/7/19	885	8296	TEXAS STAR TROPICAL PLANT SERVICE	\$ 165.00
5/7/19	886	22660	TEXAS TRUCK A/C INC	\$ 2,408.77
5/7/19	887	26709	THE JUNE SHELTON SCHOOL & EVALUATION CTR	\$ 5,500.00
5/7/19	817	1123	TIM TRUMAN TRUSTEE	\$ 39,599.59
5/7/19	888	789	TRAILER DOCTOR INC	\$ 483.58
5/7/19	889	815	TRANE PARTS CENTER	\$ 31,382.98
5/7/19	739	812	TROPHY ARTS INC	\$ 589.00
5/7/19	740	1156	TROXELL COMMUNICATIONS INC.	\$ 10,019.00
5/7/19	890	784	TSHIRTS1	\$ 660.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/7/19	891	9926	TUXEDO CONNECT, LLC	\$ 2,795.00
5/7/19	819	21071	U S DEPARTMENT OF THE TREASURY	\$ 332.80
5/7/19	820	1106	UNITED NEGRO COLLEGE FUND	\$ 1,183.00
5/7/19	821	1106	UNITED NEGRO COLLEGE FUND	\$ 1,182.00
5/7/19	822	16732	UNITED STUDENT AID FUNDS	\$ 215.33
5/7/19	823	1129	UNITED WAY OF METROPOLITAN	\$ 7,052.73
5/7/19	892	8031	UNTERBERGER, TOM	\$ 245.00
5/7/19	893	25842	URT CORNISH WRECKER SERVICES INC	\$ 1,375.00
5/7/19	824	27761	VALENTINE & REBARTAS LLC	\$ 610.83
5/7/19	894	22938	VARI SALES CORP	\$ 1,066.50
5/7/19	895	22309	VISIONALITY	\$ 682.50
5/7/19	896	4395	VWR FUNDING INC	\$ 403.55
5/7/19	744	4014	WENGER CORPORATION	\$ 69.20
5/7/19	897	8791	WEST MUSIC CO	\$ 793.09
5/7/19	898	23673	WESTERN MARKETING, INC.	\$ 3,767.93
5/7/19	899	11671	WOODWIND & BRASSWIND, THE	\$ 2,780.50
5/7/19	900	1284	WORLD'S FINEST CHOCOLATE	\$ 3,095.00
5/7/19	737	409	XEROX CORPORATION	\$ 233.85
5/7/19	738	409	XEROX CORPORATION	\$ 34,419.66
5/9/19	906	14842	ACADEMIC SUPPLIER	\$ 1,632.73
5/9/19	907	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 7,513.25
5/9/19	908	25659	ACE ASPHALT OF ARIZONA INC	\$ 1,225.00
5/9/19	909	931	ACP DIRECT	\$ 297.20
5/9/19	910	27804	ADAMS, ASHLEY	\$ 150.00
5/9/19	911	3404	ADVERTISING MATTERS LLC	\$ 1,569.35
5/9/19	912	20671	AEROWAVE TECHNOLOGIES INC	\$ 14,530.50
5/9/19	913	389	AFP INDUSTRIES, INC	\$ 1,918.00
5/9/19	914	21869	AHUMADA, JOSE LUIS	\$ 55.00
5/9/19	915	11454	AIRGAS USA	\$ 78.21
5/9/19	916	7916	ALL AMERICAN MOLD LABS	\$ 90.00
5/9/19	917	16790	ALL IN LEARNING	\$ 3,850.00
5/9/19	918	27270	ALLRED, JAMES	\$ 305.00
5/9/19	919	3314	ALONTI CAFE & CATERING	\$ 476.50
5/9/19	920	26356	ALONZO, FERMIN	\$ 75.00
5/9/19	921	27514	ALVARADO, JAMIE	\$ 145.00
5/9/19	922	24891	AMAJOR PIANO SERVICE	\$ 3,985.00
5/9/19	923	26404	AMBROSE JR., GENE T.	\$ 170.00
5/9/19	924	8361	AMERICAN CERAMIC SUPPLY CO.	\$ 139.80
5/9/19	926	14362	ANDREWS, KRIS	\$ 900.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/9/19	927	1029	APPLE INC.	\$ 11,249.25
5/9/19	825	7912	ASSOCIATION FOR LEARNING ENVIRONMENTS	\$ 325.00
5/9/19	826	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 478.00
5/9/19	928	24232	ATWORK PERSONNEL SERVICES	\$ 1,005.00
5/9/19	929	1286	B & H FOTO & ELECTRONICS CORP	\$ 3,708.55
5/9/19	930	26175	BAILEY, TODD	\$ 135.00
5/9/19	931	13586	BALDYS, STANLEY III	\$ 160.00
5/9/19	932	538	BARNES & NOBLE BOOKSELLERS	\$ 331.95
5/9/19	933	25643	BARNES & NOBLE COLLEGE BOOKSELLERS INC	\$ 73.95
5/9/19	934	26283	BATSEL, KAREN K	\$ 2,800.00
5/9/19	935	10950	BEAM, RONALD A.	\$ 85.00
5/9/19	936	26114	BEKIAKO, THOMAS ASARE	\$ 135.00
5/9/19	937	6503	BELL, ANDREW	\$ 135.00
5/9/19	938	564	BENCHMARK EDUCATION COMPANY	\$ 4,801.50
5/9/19	939	26522	BINGHAM, BRUCE	\$ 85.00
5/9/19	940	1256	BLICK ART MATERIALS	\$ 934.43
5/9/19	941	4274	BOAKYE, SAMMY	\$ 115.00
5/9/19	942	9308	BOUND TO STAY BOUND BOOKS INC	\$ 133.76
5/9/19	943	24990	BOYD, LARRY W.	\$ 230.00
5/9/19	944	23835	BOYDEN, LAVELLE	\$ 75.00
5/9/19	945	4132	BRADBURRY, DAVID	\$ 85.00
5/9/19	827	13067	BROTHERS II CLEANERS	\$ 57.75
5/9/19	946	20104	BROWN, PATRICK ERWIN	\$ 85.00
5/9/19	947	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 149.10
5/9/19	948	4429	BRUGH, KIRK	\$ 190.00
5/9/19	949	27803	BRUMFIELD, KAYLAN	\$ 150.00
5/9/19	950	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 3,696.98
5/9/19	951	21583	BULL MARKET PROMOTIONS LLC	\$ 215.18
5/9/19	952	18959	CALL ONE INC	\$ 229.87
5/9/19	954	4497	CANADA, SARAH	\$ 425.00
5/9/19	828	5394	CANON FINANCIAL SERVICES	\$ 921.86
5/9/19	955	1159	CANON SOLUTIONS AMERICA INC	\$ 212.63
5/9/19	956	3635	CAREY'S SPORTING GOODS	\$ 2,040.00
5/9/19	829	27595	CARNEGIE LEARNING, INC.	\$ 26,100.00
5/9/19	957	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 668.22
5/9/19	958	27787	CASTANEDA, CESAR	\$ 270.00
5/9/19	959	3412	CATHOLIC CHARITIES	\$ 3,173.59
5/9/19	960	1271	CDW GOVERNMENT, INC.	\$ 30,070.40
5/9/19	961	1296	CESCO INC.	\$ 11,893.13

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/9/19	830	3642	CHARTER COMMUNICATIONS	\$ 48.98
5/9/19	962	298	CINTAS CORPORATION	\$ 433.51
5/9/19	963	6180	CINTAS CORPORATION NO 2	\$ 62.75
5/9/19	964	5411	CLARK, JERRY M	\$ 230.00
5/9/19	965	25268	CLARK, RICKIE	\$ 11,000.00
5/9/19	966	14463	CLEGG, MONTY	\$ 290.00
5/9/19	967	18745	CLJBROWN LLC	\$ 85.00
5/9/19	832	296	COMMUNICATIONS SALES & SERVICE INC	\$ 3,432.00
5/9/19	968	20408	COPLIN, SPENCER CARL	\$ 135.00
5/9/19	969	23834	CORTEZ, EVANGELINA	\$ 1,785.00
5/9/19	970	3284	COWTOWN BUS CHARTERS INC	\$ 1,130.00
5/9/19	831	23374	COWTOWN CAKES LLC	\$ 256.27
5/9/19	971	19815	COX III, THOMAS J	\$ 75.00
5/9/19	972	25023	CROWN TROPHY HURST	\$ 50.00
5/9/19	973	14399	CRUDUP, DAVID GARNER ii	\$ 135.00
5/9/19	974	3305	DATAMAX OF TEXAS	\$ 11,051.22
5/9/19	975	25331	DAWSON, TONY	\$ 85.00
5/9/19	976	3399	DEALERS ELECTRICAL SUPPLY COMPANY	\$ 25,068.00
5/9/19	833	27699	DEANNA C JUMP INC	\$ 962.00
5/9/19	977	3328	DELCOM GROUP L P	\$ 2,494.87
5/9/19	978	3482	DEMCO INC	\$ 1,109.45
5/9/19	979	23334	DOBBS, CHARLES	\$ 315.00
5/9/19	980	3327	DRAMATIC PUBLISHING	\$ 283.32
5/9/19	981	24726	DREAM RANCH OFFICE SUPPLIES	\$ 658.00
5/9/19	982	24711	DWW ABATEMENT INC	\$ 175.00
5/9/19	991	19746	EAN HOLDINGS, LLC	\$ 451.00
5/9/19	992	6943	EAN HOLDINGS, LLC	\$ 1,718.65
5/9/19	993	17582	EAN HOLDINGS, LLC	\$ 588.52
5/9/19	983	8699	EBS EDUCATIONAL BASED SERVICES	\$ 15,120.00
5/9/19	984	863	ED A WILSON, INC.	\$ 2,038.69
5/9/19	834	21965	EDUCATION LAW ASSOCIATION	\$ 165.00
5/9/19	985	3330	EDUCATIONAL THEATRE ASSOCIATION	\$ 420.00
5/9/19	986	27726	EDUFINITUM LLC	\$ 12,415.00
5/9/19	987	26273	ELLIOTT TRAVEL & TOURS LLC	\$ 610.00
5/9/19	988	24909	ENGAGE LEARNING INC	\$ 45,200.00
5/9/19	989	20414	ENGLAND, STEVE	\$ 145.00
5/9/19	990	26219	ENGROFF, ALLISON	\$ 95.00
5/9/19	994	15384	EXPRESS BOOKSELLERS	\$ 1,223.00
5/9/19	835	22839	FAMILY CAREER & COMMUNITY LEADERS	\$ 950.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/9/19	995	26407	FENNELLY, ROBERT LIAM	\$ 135.00
5/9/19	996	7207	FERMAN, BUDD	\$ 85.00
5/9/19	997	22207	FINANCIAL BENEFIT SERVICES, LLC	\$ 779,049.41
5/9/19	998	18220	FLEETCOR TECHNOLOGIES INC	\$ 264,183.68
5/9/19	999	27382	FLORES, CRYSTAL	\$ 55.00
5/9/19	000	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 4,580.94
5/9/19	836	6942	FORT WORTH POLICE DEPARTMENT	\$ 303,723.09
5/9/19	001	1153	FORT WORTH SYMPHONY ORCHESTRA	\$ 490.00
5/9/19	002	16694	FOURNIER, MARK F.	\$ 155.00
5/9/19	003	1273	FUGRO USA LAND INC	\$ 1,361.00
5/9/19	005	3463	GAIL'S FLAGS INC	\$ 275.00
5/9/19	006	22904	GAME ON SOCCER SHOP LLC	\$ 98.00
5/9/19	007	1871	GARCIA, VICTOR A.	\$ 170.00
5/9/19	008	27399	GARZA, IAIN	\$ 250.00
5/9/19	009	3669	GENE'S BUS CHARTERS INC	\$ 2,479.00
5/9/19	010	13078	GENWORTH LIFE INSURANCE CO.	\$ 1,862.59
5/9/19	011	26429	GILMORE, BRYAN	\$ 145.00
5/9/19	012	24654	GLENDALE PARADE STORE LLC	\$ 108.50
5/9/19	837	26952	GONZALEZ GROUP FTW LLC	\$ 600.00
5/9/19	013	18877	GOODPASTURE, RON	\$ 95.00
5/9/19	014	24202	GOOGE III, HENRY	\$ 145.00
5/9/19	015	10672	GORDON, STEVEN R.	\$ 135.00
5/9/19	016	3680	GRAINGER INC	\$ 7,717.50
5/9/19	017	17829	GRAPHICS STORE LLC	\$ 352.80
5/9/19	018	10138	GREEN, LAWRENCE C.	\$ 85.00
5/9/19	019	25374	GREEN, RICHARD	\$ 85.00
5/9/19	020	14442	GUEHLER, GARY	\$ 345.00
5/9/19	021	13	HAHNFELD HOFFER STANFORD	\$ 86,760.69
5/9/19	022	545	HEWLETT- PACKARD	\$ 34,491.80
5/9/19	023	1122	HIGGINBOTHAM & ASSOCIATES	\$ 4,160.00
5/9/19	838	26697	HOPE KING TEACHING RESOURCES INC	\$ 1,443.00
5/9/19	024	18647	HUIE, JENNIFER LAUREN	\$ 75.00
5/9/19	025	21445	HUNTER-BATTY, JEAN	\$ 2,550.00
5/9/19	026	27389	HUPF, MICHAEL	\$ 115.00
5/9/19	027	7163	IBRAHIM, WILLIAM	\$ 170.00
5/9/19	839	21105	INTER-INDUSTRY CONFERENCE ON	\$ 1,000.00
5/9/19	029	25075	JAMES, KERRON	\$ 210.00
5/9/19	030	26521	JESTER, GARY M.	\$ 145.00
5/9/19	031	26446	JIMENEZ, ALBERT	\$ 1,620.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/9/19	032	7461	JONES JR., CURTIS S.	\$ 85.00
5/9/19	033	20172	KAPENA, JEFF	\$ 115.00
5/9/19	004	24871	KATHLEEN R GARZA	\$ 3,200.00
5/9/19	034	7537	KLAPPROTH, DAVID	\$ 115.00
5/9/19	035	23235	KOLE, DAVID MICHAEL	\$ 270.00
5/9/19	036	6803	KOPRIVA, RONALD A.	\$ 135.00
5/9/19	037	1264	LAKESHORE LEARNING MATERIALS	\$ 721.07
5/9/19	038	23818	LANGUAGE LINE SOLUTIONS	\$ 2,335.25
5/9/19	039	4019	LE, ALEX	\$ 170.00
5/9/19	040	4586	LEAMAN CONTAINER, INC	\$ 342.00
5/9/19	041	21908	LENOVO (UNITED STATE) INC	\$ 936.00
5/9/19	840	4453	LET'S JUMP LLC	\$ 2,108.50
5/9/19	042	22289	LEWIS, DELANDO	\$ 270.00
5/9/19	841	25175	LIFE SCHOOL	\$ 200.00
5/9/19	043	26135	LINNABARY, DEREK DUANE	\$ 150.00
5/9/19	044	27410	LINNABARY, NOAH N	\$ 135.00
5/9/19	045	128	LIQUID ENVIRONMENTAL SOLUTIONS	\$ 91.00
5/9/19	046	15375	LOMMEL, DONALD	\$ 230.00
5/9/19	842	15156	LONE STAR DJ'S OF FORT WORTH	\$ 750.00
5/9/19	047	3815	LONE STAR PERCUSSION	\$ 924.71
5/9/19	048	18692	LOYD, SAMUEL T	\$ 145.00
5/9/19	049	14462	LUEBBEUSEN, WILLIAM N.	\$ 595.00
5/9/19	050	179	M-F ATHLETIC CO	\$ 563.00
5/9/19	051	27369	MACARIO, LUIS	\$ 135.00
5/9/19	844	20672	MANUEL J MALDONADO	\$ 1,250.00
5/9/19	052	24441	MARSHALL, JOYCE	\$ 600.00
5/9/19	053	26296	MARTIN, JOHN L.	\$ 580.00
5/9/19	054	14849	MCDANIEL, KENNETH A.	\$ 160.00
5/9/19	055	25746	MCKEEVER, ERNEST CLINTON	\$ 85.00
5/9/19	056	6306	MCKELLAR, ZABAR	\$ 60.00
5/9/19	057	2645	MCWILLIAMS, GWENDOLYN W.	\$ 500.00
5/9/19	058	27619	MCWILLIAMS, QUINN	\$ 135.00
5/9/19	059	241	MEDCO SUPPLY	\$ 480.93
5/9/19	843	22787	MENTAL HEALTH ASSOCIATION OF MARYLAND	\$ 5,784.75
5/9/19	060	503	MENTORING MINDS L P	\$ 2,825.00
5/9/19	061	1044	METLIFE-WHOLE LIFE	\$ 3,660.11
5/9/19	062	25190	MOENING, MARK	\$ 95.00
5/9/19	063	20409	MOODY, JAMES STEPHEN	\$ 85.00
5/9/19	064	16308	MOORE, JOE LEE	\$ 70.00



<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/9/19	065	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 1,663.73
5/9/19	066	17280	MUSIC AND ARTS CENTERS	\$ 228.00
5/9/19	845	197	MUSIC THEATRE INTERNATIONAL	\$ 1,015.00
5/9/19	067	26374	NAGIM, IBRAHIM	\$ 155.00
5/9/19	846	7647	NATIONAL ASSOCIATION FOR GIFTED CHILDREN	\$ 119.00
5/9/19	068	22208	NATIONAL BENEFITS SERVICES	\$ 1,075.00
5/9/19	069	9549	NATIONAL BUSINESS FURNITURE, LLC	\$ 2,765.40
5/9/19	847	24391	NATIONAL DANCE EDUCATION ORGANIZATION	\$ 2,663.00
5/9/19	113	23501	NBCUNIVERSAL, LLC	\$ 10,455.00
5/9/19	070	7888	NEFF MOTIVATION, INC	\$ 451.00
5/9/19	071	3717	NORTH TEXAS GRADUATION SERVICES	\$ 814.20
5/9/19	072	5878	O'BRIEN, MICKEY	\$ 55.00
5/9/19	073	12965	ODYSSEY INK, INC	\$ 2,385.00
5/9/19	074	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 15,433.53
5/9/19	848	27715	OLD BRICKYARD GOLF COURSE	\$ 395.00
5/9/19	075	27649	OLIVEROS, ALEJANDRO	\$ 135.00
5/9/19	076	23370	PACIFIC EDUCATIONAL GROUP, INC	\$ 18,000.00
5/9/19	077	27362	PARKS, BENEDICT	\$ 95.00
5/9/19	078	20163	PEROT MUSEUM OF NATURE AND SCIENCE	\$ 335.00
5/9/19	079	20492	PESNELL, DEBORAH J	\$ 1,500.00
5/9/19	080	5701	PETERSON, DAVID	\$ 145.00
5/9/19	108	21836	PHYLLIS S BULLON	\$ 3,500.00
5/9/19	854	338	PLANO SPORTS SOCCER, INC.	\$ 2,250.00
5/9/19	081	3684	POSITIVE PROMOTIONS INC	\$ 335.40
5/9/19	082	659	POSITIVE PROOF INC	\$ 372.95
5/9/19	083	25103	POSTON, STEVIE	\$ 290.00
5/9/19	953	19303	PRAETORIAN OPERATING INC	\$ 27,351.82
5/9/19	084	12386	PROFORMA DFW MARKETING	\$ 15,495.00
5/9/19	849	859	PROJECT PARTNERS, INC	\$ 4,019.66
5/9/19	085	27417	PRYOR, BOYD MARSHALL	\$ 270.00
5/9/19	086	27310	QUIJANO III, VICTOR	\$ 155.00
5/9/19	087	26108	QUIJANO JR., VICTOR	\$ 155.00
5/9/19	088	1094	R A I D CORPS SOUTHWEST INC	\$ 5,292.00
5/9/19	850	9313	RADISSON HOTEL FORT WORTH FOSSIL CREEK	\$ 5,807.20
5/9/19	091	19289	RCS FLOORING SERVICES INC	\$ 29,800.00
5/9/19	089	4190	REALLY GOOD STUFF INC	\$ 3,818.56
5/9/19	121	19651	REGINA JONES	\$ 1,700.00
5/9/19	090	783	REGION 4 EDUCATION SERVICE CENTER	\$ 433.50
5/9/19	028	8022	RICOH USA, INC	\$ 764.68

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/9/19	092	25910	RIDGEWAY, DONALD EUGENE	\$ 270.00
5/9/19	851	889	RIVARD BROTHERS	\$ 708.00
5/9/19	093	18822	RODRICK, MARCUS K	\$ 95.00
5/9/19	094	8294	ROMEO MUSIC	\$ 4,192.00
5/9/19	095	18630	ROSEMOND, BRIAN JOSE	\$ 245.00
5/9/19	096	5301	SANCHEZ, OSCAR	\$ 145.00
5/9/19	097	24231	SANSOM, TREY	\$ 75.00
5/9/19	098	18645	SARAP, MICHAEL S	\$ 325.00
5/9/19	099	17900	SAYLES JR, KENNETH RAY	\$ 180.00
5/9/19	100	10432	SAYLOR, MARK E.	\$ 135.00
5/9/19	101	464	SCHOLASTIC INC	\$ 6,214.25
5/9/19	102	19895	SCHOOL OUTFITTERS	\$ 468.60
5/9/19	902	43	SCHOOL SPECIALTY INC.	\$ 30,149.67
5/9/19	103	23123	SCOTT, KEITH	\$ 55.00
5/9/19	104	27351	SEASONS OF CHANGE, INC.	\$ 1,250.00
5/9/19	105	5268	SELCER, RICHARD	\$ 20.00
5/9/19	106	17983	SHC SERVICES, INC	\$ 18,816.00
5/9/19	107	13263	SHEA EAR, NOSE & THROAT CLINIC	\$ 100.00
5/9/19	109	25915	SIRIUS EDUCATION SO	\$ 930.00
5/9/19	852	9848	SIX FLAGS OVER TEXAS	\$ 4,689.04
5/9/19	853	61	SKILLPATH SEMINARS/COMPUMASTER/SKILLPATH	\$ 149.00
5/9/19	905	1257	SPORT SUPPLY GROUP INC.	\$ 4,885.67
5/9/19	110	3921	SPORTS IMPORTS, INC.	\$ 408.75
5/9/19	901	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 16,890.62
5/9/19	111	27265	TALBERT, JOHN J.	\$ 1,400.00
5/9/19	855	7590	TARRANT COUNTY GOVERNMENT (JJAEP)	\$ 14,835.00
5/9/19	112	802	TEACHERS DISCOVERY	\$ 3,096.26
5/9/19	856	1190	TEXAS A&M UNIVERSITY - COMMERCE CENTER	\$ 2,600.00
5/9/19	857	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 399.00
5/9/19	114	22594	TEXAS KENWORTH CO.	\$ 11,178.68
5/9/19	858	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 900.00
5/9/19	115	12932	TEXAS SPORTS BUILDERS INC.	\$ 9,000.00
5/9/19	116	830	TEXAS WESLEYAN UNIVERSITY	\$ 679.00
5/9/19	117	16306	TIPPITT, GODFREY	\$ 145.00
5/9/19	118	9786	TOLLEY, HARVEY A. JR	\$ 70.00
5/9/19	119	25252	TOOMBS, ANTOINE D.	\$ 85.00
5/9/19	120	14101	TORRENCE WILLIAMS PHOTOGRAPHY	\$ 120.00
5/9/19	122	4911	TRAVIS, TROY A.	\$ 440.00
5/9/19	904	812	TROPHY ARTS INC	\$ 694.50

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/9/19	123	9926	TUXEDO CONNECT, LLC	\$ 9,734.93
5/9/19	124	4017	TYLER TECHNOLOGIES, INC	\$ 1,900.00
5/9/19	125	25842	URT CORNISH WRECKER SERVICES INC	\$ 125.00
5/9/19	126	3753	VANGUARD INDUSTRIES EAST	\$ 1,500.95
5/9/19	925	65	VARSITY SPIRIT COPORATION	\$ 13,615.00
5/9/19	127	27262	VAUGHAN, DE'ANTHONY	\$ 500.00
5/9/19	128	17260	VILLASENOR, JOSE J	\$ 135.00
5/9/19	129	3141	WALKER, JARVIS	\$ 290.00
5/9/19	130	21743	WALLACE, MARLIN T	\$ 135.00
5/9/19	131	4804	WATSON, BRYAN	\$ 85.00
5/9/19	859	7811	WEATHERFORD HIGH SCHOOL	\$ 200.00
5/9/19	132	16710	WHITE, RODERICK	\$ 135.00
5/9/19	133	14564	WILLIAMS, DAVID W.	\$ 135.00
5/9/19	860	3730	WILLIAMS, SATOYA L	\$ 249.31
5/9/19	134	24801	WILLIAMSON MUSIC 1ST	\$ 500.00
5/9/19	135	3202	WILSON, KENNETH E.	\$ 95.00
5/9/19	136	22079	WINDSCHITL, ROBERT J.	\$ 425.00
5/9/19	137	1245	WOOLEY, CALEB	\$ 375.00
5/9/19	138	13246	WRIGHT, MELANIE SUE	\$ 500.00
5/9/19	139	16854	WYNNE MOTOR COACHES LLC	\$ 3,795.00
5/9/19	903	409	XEROX CORPORATION	\$ 24,060.26
5/9/19	140	20836	XL PARTS PARTNERSHIP, LTD	\$ 149.70
5/9/19	861	6930	YELLOW CAB	\$ 18.45
5/9/19	141	18836	YOUTH ADVOCATE PROGRAM	\$ 17,000.00
5/14/19	149	26038	ABECEDARIAN ABC LLC	\$ 202.40
5/14/19	150	14842	ACADEMIC SUPPLIER	\$ 6,932.78
5/14/19	874	23547	ACCUTRAIN CORPORATION	\$ 3,825.00
5/14/19	151	23375	ADVANCE AUTO PARTS	\$ 358.39
5/14/19	152	3404	ADVERTISING MATTERS LLC	\$ 1,170.00
5/14/19	153	11454	AIRGAS USA	\$ 128.76
5/14/19	154	27514	ALVARADO, JAMIE	\$ 75.00
5/14/19	155	26122	AMERICAN LOGISTICS COMPANY LLC	\$ 4,052.50
5/14/19	862	23448	AMERICAN MULTI-CINEMA, INC	\$ 1,321.92
5/14/19	863	11733	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$ 454.00
5/14/19	156	21870	ARREY, WILLIAM	\$ 135.00
5/14/19	157	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 2,355.00
5/14/19	296	23723	ATC HOLDER	\$ 6,554.87
5/14/19	158	24232	ATWORK PERSONNEL SERVICES	\$ 951.40
5/14/19	159	1286	B & H FOTO & ELECTRONICS CORP	\$ 13,493.59

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5/14/19	160	26175	BAILEY, TODD	\$ 135.00
5/14/19	161	9911	BARNES & NOBLE	\$ 3,780.00
5/14/19	162	24380	BELL, MICHELLE	\$ 250.00
5/14/19	864	3081	BIRDVILLE HIGH SCHOOL	\$ 350.00
5/14/19	163	4274	BOAKYE, SAMMY	\$ 115.00
5/14/19	164	12330	BORDEN DAIRY	\$ 135,921.39
5/14/19	865	8673	BRAUD, JASON	\$ 59.57
5/14/19	866	18095	BRIANO, ADAN R	\$ 41.58
5/14/19	165	27790	BRISENO, CARMEN ELIZABETH	\$ 250.00
5/14/19	166	1167	BROOK MAYS MUSIC	\$ 1,337.61
5/14/19	867	27012	BROTHERS PRODUCE	\$ 33,106.07
5/14/19	167	6	BROWN REYNOLDS WATFORD ARCHITECTS, INC.	\$ 275,871.75
5/14/19	168	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 4,940.66
5/14/19	169	4429	BRUGH, KIRK	\$ 135.00
5/14/19	170	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 3,202.14
5/14/19	172	3633	CAPLE-SHAW IND INC	\$ 532.44
5/14/19	173	3635	CAREY'S SPORTING GOODS	\$ 1,482.74
5/14/19	174	299	CARLEX	\$ 358.83
5/14/19	868	27595	CARNEGIE LEARNING, INC.	\$ 26,100.00
5/14/19	175	3412	CATHOLIC CHARITIES	\$ 4,944.16
5/14/19	176	1271	CDW GOVERNMENT, INC.	\$ 38,236.44
5/14/19	177	4080	CED MILLER ELECTRIC	\$ 176.55
5/14/19	178	1296	CESCO INC.	\$ 4,752.15
5/14/19	179	1296	CESCO INC.	\$ 7,512.50
5/14/19	180	27662	CHEF'S KNIFE CATERING	\$ 3,027.00
5/14/19	181	1604	CHURCHILL, AMANDA GANN	\$ 754.20
5/14/19	182	298	CINTAS CORPORATION	\$ 212.46
5/14/19	183	6180	CINTAS CORPORATION NO 2	\$ 129.89
5/14/19	184	6180	CINTAS CORPORATION NO 2	\$ 33.11
5/14/19	869	14903	CITYVIEW FLORIST, LLC	\$ 90.00
5/14/19	185	14463	CLEGG, MONTY	\$ 220.00
5/14/19	870	23482	CLIBORN, MARY E.	\$ 250.00
5/14/19	186	40	COMMERCIAL RECORDER	\$ 66.00
5/14/19	872	296	COMMUNICATIONS SALES & SERVICE INC	\$ 652.00
5/14/19	187	3823	COMPLETE SUPPLY INC	\$ 5,916.00
5/14/19	191	22134	COMPUDATA PRODUCTS INC.	\$ 899.00
5/14/19	871	7608	COOK CHILDREN'S MEDICAL CENTER	\$ 80.00
5/14/19	188	3385	COOKSEY PRINTING INC	\$ 299.00
5/14/19	189	23834	CORTEZ, EVANGELINA	\$ 2,040.00

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5/14/19	190	3284	COWTOWN BUS CHARTERS INC	\$ 2,390.00
5/14/19	192	374	CRAWFORD ELECTRIC SUPPLY	\$ 1,115.68
5/14/19	193	14399	CRUDUP, DAVID GARNER ii	\$ 135.00
5/14/19	194	19578	DALLAS ISD - GRAPHICS DEPARTMENT	\$ 3,456.00
5/14/19	195	22284	DALLAS STRINGS, INC.	\$ 579.00
5/14/19	196	25433	DAMRON, CHRISTOPHER L.	\$ 135.00
5/14/19	197	25768	DAN DIPERT COACHES	\$ 3,872.00
5/14/19	198	3305	DATAMAX OF TEXAS	\$ 456.82
5/14/19	199	8773	DAVIS, JULIE K.	\$ 92.00
5/14/19	200	3482	DEMCO INC	\$ 4,637.15
5/14/19	873	1189	DEPARTMENT OF STATE HEALTH SERVICES	\$ 660.00
5/14/19	875	15924	DIAMOND OAKS COUNTRY CLUB	\$ 1,000.00
5/14/19	201	27140	DISCOUNT DANCE LLC	\$ 1,341.00
5/14/19	202	22668	DRAGAUD CUSTOM SOJOURNS, LLC	\$ 1,942.00
5/14/19	880	6900	DRC MEDIA, LLC	\$ 125.00
5/14/19	203	24726	DREAM RANCH OFFICE SUPPLIES	\$ 516.00
5/14/19	204	16028	DUNSWORTH, DILLON	\$ 350.00
5/14/19	205	16464	DURANY, DANIEL	\$ 145.00
5/14/19	206	24711	DWW ABATEMENT INC	\$ 7,941.88
5/14/19	207	19610	DYNAMIC WORKSYSTEMS, LLC	\$ 600.00
5/14/19	212	19746	EAN HOLDINGS, LLC	\$ 341.00
5/14/19	213	6943	EAN HOLDINGS, LLC	\$ 417.84
5/14/19	208	18114	EASTBAY INC	\$ 564.25
5/14/19	209	3437	ECOLAB INC	\$ 1,023.10
5/14/19	877	21965	EDUCATION LAW ASSOCIATION	\$ 100.00
5/14/19	210	27726	EDUFINITUM LLC	\$ 12,415.00
5/14/19	211	12328	EECU	\$ 4,029.53
5/14/19	214	27320	EVANS, GABRIEL	\$ 115.00
5/14/19	215	27533	EVERETT, AARON WAYNE	\$ 155.00
5/14/19	216	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 19.00
5/14/19	217	13102	FARMER, DUSTY	\$ 82.00
5/14/19	218	10987	FASTENAL COMPANY	\$ 9.72
5/14/19	219	21875	FAZAKERLEY, STEVE P	\$ 135.00
5/14/19	878	1260	FISHER SCIENCE EDUCATION	\$ 28.14
5/14/19	220	18220	FLEETCOR TECHNOLOGIES INC	\$ 20,169.73
5/14/19	879	7621	FLIPSIDE PRODUCTS INC	\$ 18.57
5/14/19	221	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 3,598.82
5/14/19	222	4351	FOREST PARK T.A. INC.	\$ 135.00
5/14/19	223	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 750.00

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5/14/19	881	27806	FORT WORTH NISSAN	\$ 1,781.29
5/14/19	882	6615	FORT WORTH PARKS AND COMMUNITY SERVICES	\$ 14,278.55
5/14/19	224	1153	FORT WORTH SYMPHONY ORCHESTRA	\$ 605.00
5/14/19	225	7848	FORT WORTH TIRE & SERVICE, INC	\$ 80.00
5/14/19	883	8282	FORT WORTH, CITY OF PLANNING & DEV.	\$ 200,000.00
5/14/19	226	22462	FOUNDATIONAL FITNESS, INC	\$ 6,484.00
5/14/19	884	3577	FRANK WHEEL ALIGNING INC	\$ 88.50
5/14/19	885	7796	FRANKLIN, JOYE M.	\$ 15.00
5/14/19	227	27047	FROM THE HEART INTERNATIONAL EDUCATIONAL SER	\$ 1,500.00
5/14/19	228	1868	FRONTLINE TECHNOLOGIES GROUP LLC	\$ 42,000.00
5/14/19	229	26731	GAAL, JOHN	\$ 500.00
5/14/19	230	4160	GARCIA, RICHARD G.	\$ 189.00
5/14/19	231	8770	GARDNER, KENNETH R.	\$ 42.00
5/14/19	232	18877	GOODPASTURE, RON	\$ 145.00
5/14/19	233	24202	GOOGE III, HENRY	\$ 85.00
5/14/19	146	3348	GOPHER SPORT	\$ 987.56
5/14/19	234	3680	GRAINGER INC	\$ 1,519.25
5/14/19	235	24379	GREER, LOUANNE	\$ 250.00
5/14/19	886	14687	HABERMAN EDUCATIONAL FOUNDATION, INC., THE	\$ 600.00
5/14/19	236	13	HAHNFELD HOFFER STANFORD	\$ 446,178.46
5/14/19	237	27124	HALL, JACQUE J.	\$ 6,000.00
5/14/19	238	25027	HARMLAND VISIONS LLC	\$ 500.00
5/14/19	147	3945	HEINEMANN	\$ 2,779.50
5/14/19	239	27230	HERNANDEZ, FERNANDO	\$ 1,425.00
5/14/19	240	545	HEWLETT- PACKARD	\$ 4,358.13
5/14/19	241	25160	INSTALLER SALES AND SERVICE	\$ 12.72
5/14/19	242	17901	JACKSON, DUANE L	\$ 195.00
5/14/19	244	25075	JAMES, KERRON	\$ 135.00
5/14/19	245	4532	JASON'S DELI	\$ 625.32
5/14/19	246	27483	JIMENEZ, NOAH	\$ 75.00
5/14/19	887	773	JIMMY PACK	\$ 195.00
5/14/19	247	25051	JLL VALUATION & ADVISORY SERVICES	\$ 6,650.00
5/14/19	248	15325	JOHN SONS PRESS	\$ 1,506.00
5/14/19	888	27809	JOHNSON, SHARAY	\$ 38.24
5/14/19	249	774	JONES SCHOOL SUPPLY	\$ 1,332.84
5/14/19	250	25787	JONES, CAROL	\$ 900.00
5/14/19	251	10483	JONES, JOHN A.	\$ 115.00
5/14/19	252	20558	JONES, SHELLA DYANN	\$ 135.00
5/14/19	889	12974	K2SHARE LLC	\$ 2,500.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/14/19	253	24619	KLEMENT DISTRIBUTION, INC	\$ 32,285.81
5/14/19	254	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 696.01
5/14/19	255	27567	KRAUSER, JOHN F.	\$ 75.00
5/14/19	256	20713	KURZ & CO	\$ 19,888.34
5/14/19	257	114	LAB RESOURCES, INC	\$ 15,242.00
5/14/19	258	10036	LABATT FOOD SERVICES	\$ 1,063,624.87
5/14/19	890	10203	LANGE, ANDREA J.	\$ 17.50
5/14/19	259	15372	LATHAM, PAUL PETER	\$ 145.00
5/14/19	260	17	LBL ARCHITECTS, INC.	\$ 134,576.90
5/14/19	891	22236	LEASOR CRASS P.C.	\$ 9,800.00
5/14/19	892	22146	LEGO EDUCATION NORTH AMERICA	\$ 51,525.36
5/14/19	261	4302	LEIGH, LAURA	\$ 270.00
5/14/19	262	11334	LEMMONS, MARLON	\$ 220.00
5/14/19	263	11782	LITTLETON, PAMELA S.	\$ 3,600.00
5/14/19	264	3701	LOGICAL SOLUTIONS INC	\$ 4,080.00
5/14/19	265	15375	LOMMEL, DONALD	\$ 145.00
5/14/19	893	15156	LONE STAR DJ'S OF FORT WORTH	\$ 750.00
5/14/19	266	14462	LUEBBEHUSEN, WILLIAM N.	\$ 145.00
5/14/19	894	5430	M & M MANUFACTURING	\$ 20.48
5/14/19	267	27369	MACARIO, LUIS	\$ 40.00
5/14/19	876	5477	MARK OF EXCELLENCE PIZZA CO	\$ 8,903.55
5/14/19	268	26296	MARTIN, JOHN L.	\$ 220.00
5/14/19	269	17281	MCALISTER'S DELI	\$ 965.55
5/14/19	895	18916	MCCOY, LACY	\$ 125.00
5/14/19	270	14849	MCDANIEL, KENNETH A.	\$ 220.00
5/14/19	271	10892	MDI, INC GENERAL CONTRACTORS	\$ 319,146.16
5/14/19	272	241	MEDCO SUPPLY	\$ 760.65
5/14/19	896	12668	MORRIS, SUSAN	\$ 7.02
5/14/19	273	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 720.00
5/14/19	274	25696	N-TUNE MUSIC & SOUND	\$ 5,670.33
5/14/19	275	27819	NAKUTIS, CRAIG	\$ 320.00
5/14/19	276	16811	NAMIL, ABDELMOULA	\$ 135.00
5/14/19	277	2731	NEVERDOUSKY, CYNTHIA	\$ 340.00
5/14/19	897	5495	O'REILLY AUTOMOTIVE	\$ 207.90
5/14/19	278	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 1,863.48
5/14/19	279	5346	OGBURN'S TRUCK PARTS	\$ 656.32
5/14/19	280	27817	OGUNBAMERU, COURAGE	\$ 270.00
5/14/19	281	27649	OLIVEROS, ALEJANDRO	\$ 135.00
5/14/19	282	917	OTC DIRECT	\$ 361.84

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/14/19	283	17089	OUTRAGEOUS MUSIC	\$ 400.00
5/14/19	284	20289	OVERDRIVE, INC	\$ 20,000.00
5/14/19	285	6937	PACESETTER PERSONNEL SERVICES	\$ 1,666.00
5/14/19	286	7632	PALOMAR MODULAR BUILDING	\$ 750.00
5/14/19	898	27753	PASALAGUA, ARTURO	\$ 850.00
5/14/19	287	8994	PAYNE'S FLORIST AND GIFTS	\$ 439.82
5/14/19	288	5572	PENDER'S MUSIC COMPANY	\$ 68.00
5/14/19	289	595	PERMA-BOUND BOOKS	\$ 3,832.14
5/14/19	290	20163	PEROT MUSEUM OF NATURE AND SCIENCE	\$ 400.00
5/14/19	291	23404	PETTIE, CURTIS M.	\$ 1,550.00
5/14/19	292	18201	PINNACLE VIDEO GROUP INC	\$ 780.00
5/14/19	899	1227	PIONEER CREDIT RECOVERY INC	\$ 1,136.40
5/14/19	293	27115	PLAYGROUND SOLUTIONS OF TEXAS INC	\$ 8,152.02
5/14/19	294	4688	PLP PRODUCTIONS	\$ 3,210.00
5/14/19	295	3684	POSITIVE PROMOTIONS INC	\$ 711.11
5/14/19	171	19303	PRAETORIAN OPERATING INC	\$ 5,865.52
5/14/19	297	10650	PRIDE OF TEXAS MUSIC FESTIVAL	\$ 840.00
5/14/19	298	26044	PROCEDEO GROUP JOINT VENTURE	\$ 707,553.53
5/14/19	299	12386	PROFORMA DFW MARKETING	\$ 714.00
5/14/19	300	8473	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	\$ 740.00
5/14/19	900	11161	PROJECT MANAGEMENT INSTITUTE	\$ 154.00
5/14/19	301	27417	PRYOR, BOYD MARSHALL	\$ 135.00
5/14/19	302	10127	PUBLIC CONSULTING GROUP, INC.	\$ 31,640.58
5/14/19	303	3692	PYRAMID SCHOOL PRODUCTS	\$ 2,466.40
5/14/19	304	172	QEP, INC.	\$ 2,866.75
5/14/19	305	26108	QUIJANO JR., VICTOR	\$ 135.00
5/14/19	306	27770	QUINTERO, MICHELLE	\$ 724.36
5/14/19	307	21450	RAMOS, JACINTO	\$ 28.28
5/14/19	308	12693	RATCLIFF CONSTRUCTORS, L.P.	\$ 25,144.33
5/14/19	901	27788	RAVKIND, CAITLIN	\$ 250.00
5/14/19	309	3952	RED DOG STUDIOS	\$ 316.77
5/14/19	310	24425	REEDER + SUMMIT JOINT VENTURE	\$ 219,979.65
5/14/19	311	12187	REEDER GENERAL CONTRACTOR'S INC.	\$ 15,500.00
5/14/19	312	783	REGION 4 EDUCATION SERVICE CENTER	\$ 801.60
5/14/19	313	4079	RICHARDSON, KERRY K.	\$ 135.00
5/14/19	144	842	RIDDELL SPORTS	\$ 27,589.43
5/14/19	314	9188	RIFTON EQUIPMENT	\$ 3,922.50
5/14/19	315	886	ROCHESTER 100 INC.	\$ 1,800.00
5/14/19	316	25432	ROSENBERG, BETSY	\$ 145.00



<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/14/19	317	27608	ROUNDS, TREVOR SCOTT	\$ 115.00
5/14/19	318	8249	ROURKE EDUCATIONAL MEDIA LLC	\$ 48,732.00
5/14/19	319	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 939.49
5/14/19	902	3954	RUSSELL FEED & SUPPLY	\$ 1,099.00
5/14/19	320	27763	SALAZAR, JAIRO E.	\$ 361.14
5/14/19	322	4516	SAM'S CLUB #4742	\$ 141.62
5/14/19	321	22566	SAM'S CLUB #8210	\$ 251.76
5/14/19	323	5301	SANCHEZ, OSCAR	\$ 145.00
5/14/19	324	464	SCHOLASTIC INC	\$ 999.48
5/14/19	325	8410	SCHOOL HOUSE VENDING	\$ 108.00
5/14/19	326	23604	SCHUSTER, AARON R	\$ 85.00
5/14/19	327	23841	SCOTT, PATRICIA D.	\$ 6,810.00
5/14/19	903	25954	SEAQUEST INTERACTIVE AQUARIUM	\$ 113.85
5/14/19	328	27351	SEASONS OF CHANGE, INC.	\$ 1,250.00
5/14/19	329	13798	SEELYE, MARY JACK	\$ 100.00
5/14/19	904	17983	SHC SERVICES, INC	\$ 10,752.00
5/14/19	330	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 1,764.00
5/14/19	905	9687	SHIMAMOTO, KATHRYN A	\$ 38.88
5/14/19	331	25915	SIRIUS EDUCATION SO	\$ 780.00
5/14/19	906	9848	SIX FLAGS OVER TEXAS	\$ 2,224.75
5/14/19	332	27793	SMITH III, UEL	\$ 250.00
5/14/19	333	25236	SOLAND, HANS	\$ 155.00
5/14/19	907	10015	SOLUTION TREE, INC.	\$ 188.72
5/14/19	334	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 10,820.44
5/14/19	908	8789	SOUTHWEST STRINGS	\$ 653.26
5/14/19	145	1257	SPORT SUPPLY GROUP INC.	\$ 4,479.50
5/14/19	142	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 18,288.43
5/14/19	909	9657	STEPHENS, GLORIA JEAN	\$ 200.00
5/14/19	335	4972	STRINGER, JOHN MARTY	\$ 135.00
5/14/19	336	6828	SUPPLYWORKS	\$ 8,198.82
5/14/19	910	9351	TABOR, BYRON S.	\$ 33.34
5/14/19	338	1099	TCG ADMINISTRATORS	\$ 11,712.36
5/14/19	339	8230	TEACHER CREATED MATERIALS,INC	\$ 10,790.64
5/14/19	340	816	TEACHING SYSTEMS INC	\$ 124.00
5/14/19	911	16973	TEAM EXPRESS	\$ 107.92
5/14/19	912	5590	TEX AIR FILTER/AIR RELIEF TECHNOLOGIES	\$ 38,926.00
5/14/19	337	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 825.00
5/14/19	913	8487	TEXAS DEPT. OF PUBLIC SAFETY	\$ 504.00
5/14/19	914	25379	TEXAS HIGHER EDUCATION COORDINATING BOARD	\$ 150.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/14/19	915	22547	TEXAS INSTRUMENTS	\$ 200.00
5/14/19	341	22594	TEXAS KENWORTH CO.	\$ 6,115.04
5/14/19	916	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 135.09
5/14/19	342	26709	THE JUNE SHELTON SCHOOL & EVALUATION CTR	\$ 1,000.00
5/14/19	343	316	THE LIBRARY STORE INC	\$ 491.30
5/14/19	917	7748	THE T - FORT WORTH TRANSPORTATION	\$ 200.00
5/14/19	344	10845	THOMPSON & HORTON LLP	\$ 4,000.00
5/14/19	345	16306	TIPPITT, GODFREY	\$ 290.00
5/14/19	346	4911	TRAVIS, TROY A.	\$ 175.00
5/14/19	347	25842	URT CORNISH WRECKER SERVICES INC	\$ 1,275.00
5/14/19	349	26329	VANDERHOFF, SARA	\$ 145.00
5/14/19	918	21768	VIDRINE, JULIETTE	\$ 20.00
5/14/19	350	17260	VILLASENOR, JOSE J	\$ 135.00
5/14/19	348	19015	VR PROMOTIONS LLC	\$ 257.50
5/14/19	351	3141	WALKER, JARVIS	\$ 85.00
5/14/19	352	14504	WALLS, KEITH	\$ 85.00
5/14/19	353	838	WALSH, GALLEG0, TREVINO	\$ 1,368.10
5/14/19	148	4014	WENGER CORPORATION	\$ 343.70
5/14/19	354	14743	WESLEY, MARK A.	\$ 145.00
5/14/19	355	8791	WEST MUSIC CO	\$ 851.65
5/14/19	356	23673	WESTERN MARKETING, INC.	\$ 4,250.81
5/14/19	357	187	WILLIAM V. MACGILL & COMPANY	\$ 33.65
5/14/19	243	18889	WILLIAMS & THOMAS, LP	\$ 250.00
5/14/19	358	22079	WINDSCHITL, ROBERT J.	\$ 75.00
5/14/19	359	3914	WINSTON WATER COOLER LTD	\$ 4,845.79
5/14/19	360	6187	WOMEN'S CENTER OF TARRANT COUNTY, INC.	\$ 108.00
5/14/19	361	11671	WOODWIND & BRASSWIND, THE	\$ 2,200.00
5/14/19	143	409	XEROX CORPORATION	\$ 3,330.85
5/14/19	362	20836	XL PARTS PARTNERSHIP, LTD	\$ 139.57
5/14/19	919	1103	Y.M.C.A.	\$ 52,583.16
5/14/19	920	6930	YELLOW CAB	\$ 198.25
5/14/19	363	4749	ZOMNIR, BERNADETTE	\$ 155.00
5/16/19	366	27037	AADVAL INCORPORATED	\$ 3,705.00
5/16/19	367	14842	ACADEMIC SUPPLIER	\$ 4,652.01
5/16/19	368	1989	ACE MART RESTAURANT SUPPLY COMPANY	\$ 566.49
5/16/19	921	1196	ACE TIRE SERVICE	\$ 669.50
5/16/19	369	404	ALPHAGRAPHICS 544	\$ 723.00
5/16/19	922	25570	AMEGY BANK	\$ 430.00
5/16/19	370	24350	AMS OF TEXAS LLC	\$ 4,108.12

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/16/19	371	25410	ANOTHER BASKETCASE	\$ 900.00
5/16/19	372	11174	ANY EVENT PRODUCTIONS	\$ 750.00
5/16/19	373	1029	APPLE INC.	\$ 44,572.00
5/16/19	374	75	ART STATION, THE	\$ 1,953.00
5/16/19	375	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 1,407.00
5/16/19	923	9211	ASSOCIATION OF SCHOOL BUSINESS OFFICALS	\$ 230.00
5/16/19	924	6091	AT&T	\$ 29,632.57
5/16/19	925	6091	AT&T	\$ 146.36
5/16/19	376	23815	ATHLETIC SUPPLY INC	\$ 403.00
5/16/19	377	6075	ATMOS ENERGY	\$ 1,314.66
5/16/19	365	3531	AWARDS BY WILSON	\$ 315.60
5/16/19	378	26823	BAGGETT, TAMMY	\$ 45.00
5/16/19	379	26646	BANDWAGON MUSIC STORE & REPAIR, THE	\$ 990.00
5/16/19	380	3902	BANK OF AMERICA BANKCARD	\$ 68,597.67
5/16/19	381	3902	BANK OF AMERICA BANKCARD	\$ 7,702.50
5/16/19	382	538	BARNES & NOBLE BOOKSELLERS	\$ 611.55
5/16/19	383	14483	BASECOM INC.	\$ 15,485.00
5/16/19	384	6503	BELL, ANDREW	\$ 135.00
5/16/19	926	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 1,477.95
5/16/19	385	411	BILL CODY'S PARTY TIME PRODUCTIONS, LLC	\$ 700.00
5/16/19	386	27393	BILLY'S OAK ACRES	\$ 112.50
5/16/19	387	1256	BLICK ART MATERIALS	\$ 264.45
5/16/19	388	23286	BLUE STAR OPERATIONS LLC	\$ 700.00
5/16/19	389	1167	BROOK MAYS MUSIC	\$ 1,162.50
5/16/19	390	27012	BROTHERS PRODUCE	\$ 74,664.27
5/16/19	391	4429	BRUGH, KIRK	\$ 60.00
5/16/19	927	5394	CANON FINANCIAL SERVICES	\$ 290.91
5/16/19	393	3635	CAREY'S SPORTING GOODS	\$ 980.95
5/16/19	394	13424	CASTOLENIA SR., LOWELL A.	\$ 60.00
5/16/19	395	12054	CASTRO ROOFING OF TEXAS, LP	\$ 11,988.03
5/16/19	396	27190	CAUSEY, AMY	\$ 75.00
5/16/19	397	1296	CESCO INC.	\$ 493.80
5/16/19	398	8009	CHILD CARE ASSOCIATES	\$ 3,065.81
5/16/19	399	298	CINTAS CORPORATION	\$ 502.41
5/16/19	928	6079	CITY OF FOREST HILL	\$ 1,290.13
5/16/19	956	18255	CITY OF WESTWORTH VILLAGE	\$ 1,540.54
5/16/19	929	10475	CLOSE UP FOUNDATION	\$ 1,580.00
5/16/19	400	40	COMMERCIAL RECORDER	\$ 82.00
5/16/19	401	1031	COMPREHENSIVE SAFETY RESOURCE, 1 LP	\$ 7,452.50

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/16/19	930	4223	COSTCO WHOLESALE	\$ 1,199.11
5/16/19	402	3354	DEANAN GOURMET POPCORN	\$ 195.00
5/16/19	931	3400	DELEGARD TOOL OF TEXAS INC	\$ 8,300.06
5/16/19	403	27677	DEMOS, MARC	\$ 95.00
5/16/19	404	16028	DUNSWORTH, DILLON	\$ 60.00
5/16/19	405	6690	DUNSWORTH, MATTHEW	\$ 60.00
5/16/19	406	24711	DWW ABATEMENT INC	\$ 12,801.20
5/16/19	407	19610	DYNAMIC WORKSYSTEMS, LLC	\$ 900.00
5/16/19	411	6943	EAN HOLDINGS, LLC	\$ 1,764.10
5/16/19	412	17582	EAN HOLDINGS, LLC	\$ 1,733.05
5/16/19	408	18114	EASTBAY INC	\$ 240.00
5/16/19	409	8699	EBS EDUCATIONAL BASED SERVICES	\$ 13,104.00
5/16/19	467	7727	EDUCATION SERVICE CENTER REGION XI	\$ 59,640.83
5/16/19	932	27453	ELLIS COUNTRY MUSIC CENTER INC	\$ 290.00
5/16/19	410	19677	EN POINTE MUVMENTZ	\$ 375.00
5/16/19	413	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 1,733.00
5/16/19	414	16478	ESCAMILLA & PONECK, LLP	\$ 3,000.00
5/16/19	415	21961	ESTRADA, GEORGE	\$ 135.00
5/16/19	416	6777	EVANS, JIMMY	\$ 210.00
5/16/19	417	27792	EXCELSIOR BASS ACADEMY	\$ 250.00
5/16/19	418	15384	EXPRESS BOOKSELLERS	\$ 1,004.21
5/16/19	933	8748	FBLA-PBL	\$ 1,080.00
5/16/19	419	25299	FEDOR, DYLAN	\$ 135.00
5/16/19	934	8384	FLAGHOUSE	\$ 344.52
5/16/19	935	7621	FLIPSIDE PRODUCTS INC	\$ 1,330.38
5/16/19	420	6077	FORT WORTH WATER DEPARTMENT	\$ 148,970.40
5/16/19	421	22173	FOX, GARY W	\$ 50.00
5/16/19	422	1273	FUGRO USA LAND INC	\$ 1,025.40
5/16/19	936	3340	FULTON SURVEYING INC	\$ 1,200.00
5/16/19	937	26553	GAME ON MOBILE ENTERTAINMENT LLC	\$ 403.75
5/16/19	423	5340	GBC	\$ 258.26
5/16/19	424	39	HALBACH DIETZ ARCHITECTS	\$ 3,685.64
5/16/19	425	15641	HEISKELL, JAMISON	\$ 50.00
5/16/19	426	26298	HICKS, ANDREW SCOTT	\$ 150.00
5/16/19	427	10477	HICKS, ANN	\$ 150.00
5/16/19	938	26690	HICKSON, NICHOLE L	\$ 299.00
5/16/19	939	24720	HURST CONFERENCE CENTER, THE CITY OF	\$ 6,622.50
5/16/19	428	263	IDEMIA IDENTITY & SECURITY USA LLC	\$ 3,644.50
5/16/19	429	4529	JASON'S DELI	\$ 450.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/16/19	430	13863	JASON'S DELI	\$ 302.40
5/16/19	431	774	JONES SCHOOL SUPPLY	\$ 1,285.61
5/16/19	432	10953	JONES, LONNIE D.	\$ 75.00
5/16/19	433	18537	JUST FOR KIX CATALOG LLC	\$ 323.88
5/16/19	434	27322	K & M ELEVATOR LLC	\$ 187.50
5/16/19	435	27350	KAY, TERRY	\$ 95.00
5/16/19	941	27473	KID MANIA FORT WORTH	\$ 1,755.00
5/16/19	436	26626	KIMBROUGH, ASHLEY	\$ 180.00
5/16/19	437	7537	KLAPPROTH, DAVID	\$ 115.00
5/16/19	942	26594	KONA ICE OF FORT WORTH	\$ 3,375.00
5/16/19	438	21908	LENOVO (UNITED STATE) INC	\$ 58.49
5/16/19	439	20651	LET'S GO LEARN INC	\$ 1,500.00
5/16/19	943	4453	LET'S JUMP LLC	\$ 218.86
5/16/19	440	95	LIFT AIDS, INC	\$ 282.50
5/16/19	441	27616	MAC'S CONSTRUCTION	\$ 228,734.35
5/16/19	442	11686	MADDUX, DEBORAH A.	\$ 60.00
5/16/19	443	10375	MAIN EVENT ENTERTAINMENT	\$ 1,250.00
5/16/19	444	13875	MAJORS, LATANYA	\$ 50.00
5/16/19	445	27589	MATHIS, SAMMIE L.	\$ 135.00
5/16/19	940	14327	MCGINNIS, SHAWN	\$ 500.00
5/16/19	446	20227	METIVIER, KYLE E.	\$ 135.00
5/16/19	447	27540	MUCKLEROY & FALLS	\$ 288,127.40
5/16/19	448	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 15.99
5/16/19	944	26790	NATIONAL COLLEGE ACCESS NETWORK	\$ 1,200.00
5/16/19	450	26335	NKRUMAH, DENNIS	\$ 135.00
5/16/19	449	8906	NORTH CENTRAL TEXAS REGIONAL	\$ 39,888.00
5/16/19	451	25784	OBERG, BRADLEY D	\$ 95.00
5/16/19	452	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 32,518.05
5/16/19	453	27649	OLIVEROS, ALEJANDRO	\$ 115.00
5/16/19	454	917	OTC DIRECT	\$ 433.10
5/16/19	455	655	PEARSON EDUCATION, INC.	\$ 33,471.90
5/16/19	456	8239	PERFECTION LEARNING	\$ 190.00
5/16/19	457	595	PERMA-BOUND BOOKS	\$ 181.00
5/16/19	458	20492	PESNELL, DEBORAH J	\$ 1,500.00
5/16/19	945	10735	PETROLEUM CLUB OF FORT WORTH	\$ 500.00
5/16/19	459	12493	PHILLIPS/MAY CORPORATION	\$ 54,581.30
5/16/19	460	4687	PHOTOGRAPHY BY ROY O'DELL	\$ 500.00
5/16/19	461	612	PIANOTEX, INC.	\$ 375.00
5/16/19	462	3684	POSITIVE PROMOTIONS INC	\$ 447.15

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5/16/19	463	659	POSITIVE PROOF INC	\$ 158.95
5/16/19	392	19303	PRAETORIAN OPERATING INC	\$ 20,216.74
5/16/19	464	1145	PROCOMPETING SERVICES, INC.	\$ 1,581.00
5/16/19	465	12386	PROFORMA DFW MARKETING	\$ 5,859.00
5/16/19	946	20870	RAPTOR TECHNOLOGIES	\$ 100.00
5/16/19	466	785	REALITYWORKS, INC.	\$ 1,814.40
5/16/19	947	25879	REV ROBTICS LLC	\$ 2,241.36
5/16/19	468	25910	RIDGEWAY, DONALD EUGENE	\$ 135.00
5/16/19	469	10876	RITENOUR, ERIC	\$ 115.00
5/16/19	948	889	RIVARD BROTHERS	\$ 358.00
5/16/19	470	12949	RJM CONTRACTORS, INC	\$ 148,344.02
5/16/19	471	7879	ROCKY MOUNTAIN PEDOMETER CO	\$ 3,328.00
5/16/19	949	14529	RON CLARK ACADEMY, INC.	\$ 2,775.00
5/16/19	472	27474	RUSSELL, TOMMIE L.	\$ 170.00
5/16/19	364	43	SCHOOL SPECIALTY INC.	\$ 4,383.73
5/16/19	473	25687	SERVICE FIRST	\$ 218.51
5/16/19	474	26381	SIGNAL VINE INC	\$ 3,002.73
5/16/19	475	25739	SIKES, PAUL LEON	\$ 550.00
5/16/19	476	25915	SIRIUS EDUCATION SO	\$ 1,940.00
5/16/19	950	10015	SOLUTION TREE, INC.	\$ 134.77
5/16/19	477	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 288.00
5/16/19	478	4622	SPIKES, GARY	\$ 135.00
5/16/19	951	13288	STONEGATE MANSION, THE	\$ 6,792.29
5/16/19	479	1099	TCG ADMINISTRATORS	\$ 6,302.70
5/16/19	484	25416	TECHNOLOGY RESOURCE ASSOCIATES INC	\$ 196.35
5/16/19	952	27419	TENNESSEE THEATRE	\$ 896.00
5/16/19	480	728	TERRACON CONSULTANTS INC	\$ 6,149.25
5/16/19	953	6849	TEXAS IB SCHOOLS	\$ 5,208.00
5/16/19	481	19257	TEXAS POLITICAL SUBDIVISIONS WORKMAN	\$ 112,826.45
5/16/19	954	4003	TEXAS TECH UNIVERSITY,	\$ 400.00
5/16/19	482	9577	THAT'S IT SILK SCREENING	\$ 359.30
5/16/19	483	14101	TORRENCE WILLIAMS PHOTOGRAPHY	\$ 60.00
5/16/19	485	815	TRANE PARTS CENTER	\$ 12,999.60
5/16/19	486	24673	TRAVIS MEDICAL SALES CORPORATION	\$ 645.00
5/16/19	487	1699	UMOJA INC	\$ 3,571.42
5/16/19	955	14894	UNIVERSITY OF TEXAS-ARLINGTON	\$ 480.00
5/16/19	488	22092	UZBL	\$ 971.50
5/16/19	489	24584	VARSITY SPIRIT LLC	\$ 4,600.00
5/16/19	490	14504	WALLS, KEITH	\$ 85.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/16/19	491	8791	WEST MUSIC CO	\$ 65.80
5/16/19	492	16710	WHITE, RODERICK	\$ 115.00
5/16/19	493	3225	WILLIAMS, WAYNE G.	\$ 2,525.00
5/16/19	494	25334	WOERTENDYKE JR., CLAIR ONLY	\$ 95.00
5/16/19	495	4093	WOODBURN PRESS	\$ 1,770.16
5/16/19	496	221	WOODCRAFT SUPPLY LLC	\$ 5,539.00
5/16/19	497	11671	WOODWIND & BRASSWIND, THE	\$ 2,005.14
5/16/19	498	1284	WORLD'S FINEST CHOCOLATE	\$ 3,190.00
5/16/19	957	6930	YELLOW CAB	\$ 297.20
5/16/19	499	27686	ZAMORA, SALVADOR	\$ 135.00
5/21/19	505	14842	ACADEMIC SUPPLIER	\$ 7,919.98
5/21/19	506	389	AFP INDUSTRIES, INC	\$ 1,523.20
5/21/19	507	7916	ALL AMERICAN MOLD LABS	\$ 1,031.00
5/21/19	508	1029	APPLE INC.	\$ 98.00
5/21/19	567	1266	ARISTOTLE CORPORATION	\$ 291.86
5/21/19	958	7622	ARLINGTON ISD	\$ 161.00
5/21/19	959	6091	AT&T	\$ 14,410.90
5/21/19	509	1081	ATHANS AUDIO VISUAL	\$ 789.00
5/21/19	510	4002	ATKINSON BROS AGENCY	\$ 118.60
5/21/19	511	6075	ATMOS ENERGY	\$ 140.75
5/21/19	512	6075	ATMOS ENERGY	\$ 42,180.33
5/21/19	960	21481	AUSTIN AMERICAN STATESMAN	\$ 112.68
5/21/19	513	1083	AVID CENTER	\$ 8,250.00
5/21/19	514	44	AWARDS & RECOGNITION	\$ 367.75
5/21/19	515	26823	BAGGETT, TAMMY	\$ 115.00
5/21/19	516	25443	BEHNKE, BILL	\$ 70.00
5/21/19	961	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 2,444.04
5/21/19	517	23835	BOYDEN, LAVELLE	\$ 65.00
5/21/19	962	7728	BOYS TOWN PRESS	\$ 4,351.70
5/21/19	519	18959	CALL ONE INC	\$ 214.87
5/21/19	520	3635	CAREY'S SPORTING GOODS	\$ 211.49
5/21/19	521	12054	CASTRO ROOFING OF TEXAS, LP	\$ 9,805.47
5/21/19	963	7954	CENTURY RESOURCES, INC	\$ 2,865.94
5/21/19	964	9679	CHADRA MEZZA & GRILL	\$ 402.50
5/21/19	522	8009	CHILD CARE ASSOCIATES	\$ 654.48
5/21/19	523	298	CINTAS CORPORATION	\$ 49.08
5/21/19	524	6180	CINTAS CORPORATION NO 2	\$ 594.75
5/21/19	965	6079	CITY OF FOREST HILL	\$ 2,454.43
5/21/19	525	40	COMMERCIAL RECORDER	\$ 184.00

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5/21/19	526	331	CONTINENTAL BOOK COMPANY	\$ 178.37
5/21/19	966	23374	COWTOWN CAKES LLC	\$ 680.00
5/21/19	616	23247	CUMULUS MEDIA INC	\$ 2,800.00
5/21/19	617	23247	CUMULUS MEDIA INC	\$ 2,385.00
5/21/19	618	23247	CUMULUS MEDIA INC	\$ 750.00
5/21/19	967	3579	DALLAS BASKETBALL LIMITED	\$ 200.00
5/21/19	527	14177	DALLAS ORGAN SERVICE	\$ 424.91
5/21/19	528	3305	DATAMAX OF TEXAS	\$ 7,550.55
5/21/19	529	3399	DEALERS ELECTRICAL SUPPLY COMPANY	\$ 9,750.00
5/21/19	974	3324	DIRECTOR'S CHOICE TOUR & TRAVEL	\$ 1,000.00
5/21/19	530	25836	DOCUNAV SOLUTIONS	\$ 19,320.00
5/21/19	531	3327	DRAMATIC PUBLISHING	\$ 553.26
5/21/19	532	16028	DUNSWORTH, DILLON	\$ 100.00
5/21/19	533	6690	DUNSWORTH, MATTHEW	\$ 120.00
5/21/19	534	863	ED A WILSON, INC.	\$ 4,450.00
5/21/19	985	1107	EDUCATION SERVICE CENTER REGION X	\$ 600.00
5/21/19	968	27453	ELLIS COUNTRY MUSIC CENTER INC	\$ 660.00
5/21/19	535	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 168.00
5/21/19	536	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 1,310.00
5/21/19	537	12678	EXPANCO, INC	\$ 23.00
5/21/19	969	1206	FAMILY & CONSUMER SCIENCE TEACHERS ASSOC	\$ 850.00
5/21/19	970	1260	FISHER SCIENCE EDUCATION	\$ 227.13
5/21/19	538	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 3,540.66
5/21/19	971	14739	FOREST PARK RIDES, INC.	\$ 261.00
5/21/19	539	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 310.00
5/21/19	540	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 565.00
5/21/19	541	1153	FORT WORTH SYMPHONY ORCHESTRA	\$ 1,140.00
5/21/19	542	7848	FORT WORTH TIRE & SERVICE, INC	\$ 40.00
5/21/19	543	27047	FROM THE HEART INTERNATIONAL EDUCATIONAL SER	\$ 1,250.00
5/21/19	972	3340	FULTON SURVEYING INC	\$ 1,600.00
5/21/19	544	5340	GBC	\$ 1,982.13
5/21/19	504	22601	H & H AUTOMOTIVE SERVICES INC	\$ 917.28
5/21/19	545	11607	HALO BRANDED SOLUTIONS INC	\$ 388.08
5/21/19	546	26107	HAVEMAN, AUSTIN	\$ 135.00
5/21/19	547	24745	HAZMAT ENVIRONMENTAL SERVICES INC	\$ 70.00
5/21/19	548	24195	HERFF JONES	\$ 120.00
5/21/19	549	545	HEWLETT- PACKARD	\$ 5,474.57
5/21/19	973	3438	HI-LINE ELECTRIC CO INC	\$ 309.60
5/21/19	550	27429	HUGHES III, MELVILLE WILLIAM	\$ 40.00



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5/21/19	552	25670	INTERBORO PACKAGING CORPORATION	\$ 595.40
5/21/19	553	771	JACK RASMUSSEN LUTHIER	\$ 532.00
5/21/19	555	4529	JASON'S DELI	\$ 417.78
5/21/19	556	4532	JASON'S DELI	\$ 690.37
5/21/19	554	14	JHA ENTERPRISES, INC	\$ 138,922.10
5/21/19	557	774	JONES SCHOOL SUPPLY	\$ 1,778.92
5/21/19	558	27322	K & M ELEVATOR LLC	\$ 1,831.00
5/21/19	559	22731	K PLUS K ASSOCIATES	\$ 545.00
5/21/19	560	38	KAI TEXAS, LLC	\$ 2,048.75
5/21/19	561	3615	KAMICO INSTRUCTIONAL MEDIA INC	\$ 458.95
5/21/19	562	24324	KIMBERLY BRILEY	\$ 2,837.50
5/21/19	563	3550	KIMBROUGH FIRE EXTINGUISHER CO INC	\$ 2,911.80
5/21/19	579	24896	KINETRIC INC	\$ 3,995.00
5/21/19	564	7537	KLAPPROTH, DAVID	\$ 115.00
5/21/19	565	7805	KRONOS INCORPORATED	\$ 29,489.58
5/21/19	518	24753	MELODIE PACE	\$ 5,000.00
5/21/19	975	25270	NATIONAL AUDUBON SOCIETY INC	\$ 6,920.00
5/21/19	976	26790	NATIONAL COLLEGE ACCESS NETWORK	\$ 625.00
5/21/19	977	12614	NATIONAL DROPOUT PREVENTION NETWORK	\$ 495.00
5/21/19	980	8037	NATIONAL SCHOOL PUBLIC RELATIONS	\$ 127.00
5/21/19	981	25409	NORTH TEXAS COUNCIL OF TEACHERS	\$ 95.00
5/21/19	978	16462	NORTHWEST ISD	\$ 565.50
5/21/19	979	16462	NORTHWEST ISD	\$ 180.00
5/21/19	568	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 5,703.05
5/21/19	576	1185	P I C PRINTING, LLC	\$ 49.35
5/21/19	569	6937	PACESETTER PERSONNEL SERVICES	\$ 10,942.83
5/21/19	570	4042	PARENTING CENTER, THE	\$ 1,500.00
5/21/19	982	4799	PARENTS AS TEACHERS NATIONAL CENTER INC	\$ 4,740.00
5/21/19	571	6885	PASCO BROKERAGE INC.	\$ 9,163.20
5/21/19	572	660	PASCO SCIENTIFIC	\$ 2,111.60
5/21/19	573	8996	PEARSON	\$ 512.00
5/21/19	574	9776	PEPWEAR LLC	\$ 1,151.50
5/21/19	575	595	PERMA-BOUND BOOKS	\$ 316.59
5/21/19	577	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 517.00
5/21/19	578	27115	PLAYGROUND SOLUTIONS OF TEXAS INC	\$ 292.71
5/21/19	983	26972	POKEY O'S OF TARRANT COUNTY LLC	\$ 875.00
5/21/19	580	3684	POSITIVE PROMOTIONS INC	\$ 730.25
5/21/19	581	592	PRECISION BUSINESS MACHINES, INC	\$ 1,754.05
5/21/19	984	18607	PRESIDO	\$ 1,525.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/21/19	582	11290	PROJECT LEAD THE WAY	\$ 1,339.00
5/21/19	583	3749	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$ 1,816.00
5/21/19	551	8022	RICOH USA, INC	\$ 552.59
5/21/19	584	3332	ROADRUNNER CHARTERS INC	\$ 2,500.00
5/21/19	586	4516	SAM'S CLUB #4742	\$ 20,260.66
5/21/19	587	23040	SAM'S CLUB #4911	\$ 820.59
5/21/19	588	4514	SAM'S CLUB #6244	\$ 6,938.92
5/21/19	585	22566	SAM'S CLUB #8210	\$ 656.59
5/21/19	589	4509	SAM'S CLUB #8268	\$ 1,168.82
5/21/19	590	4508	SAM'S CLUB #8277	\$ 12,599.54
5/21/19	591	3962	SCHOLASTIC BOOK FAIRS	\$ 7,093.31
5/21/19	501	43	SCHOOL SPECIALTY INC.	\$ 25,767.23
5/21/19	502	43	SCHOOL SPECIALTY INC.	\$ 2,795.95
5/21/19	986	7626	SODEXO	\$ 1,394.83
5/21/19	592	25236	SOLAND, HANS	\$ 115.00
5/21/19	593	15077	SOLOGY LLC	\$ 14,677.04
5/21/19	566	531	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	\$ 13,378.00
5/21/19	500	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 314.28
5/21/19	987	925	STAR TELEGRAM	\$ 574.28
5/21/19	988	925	STAR TELEGRAM	\$ 1,162.56
5/21/19	594	315	SUPER DUPER INC	\$ 1,051.00
5/21/19	989	14138	TCU	\$ 10,000.00
5/21/19	595	8230	TEACHER CREATED MATERIALS,INC	\$ 12,920.91
5/21/19	596	3986	TEACHER'S TOOLS	\$ 702.72
5/21/19	597	802	TEACHERS DISCOVERY	\$ 109.28
5/21/19	990	758	TEXAS CHRISTIAN UNIVERSITY	\$ 65,565.00
5/21/19	991	6012	TEXAS DEPT OF LICENSING & REGULATIONS	\$ 70.00
5/21/19	992	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 450.00
5/21/19	598	1235	TEXAS SCHOOL ADMINISTRATORS' LEGAL	\$ 185.00
5/21/19	599	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 440.00
5/21/19	600	22660	TEXAS TRUCK A/C INC	\$ 623.35
5/21/19	601	2126	THANK YOU DARLIN FOUNDATION	\$ 270.00
5/21/19	602	14101	TORRENCE WILLIAMS PHOTOGRAPHY	\$ 65.00
5/21/19	603	24673	TRAVIS MEDICAL SALES CORPORATION	\$ 1,052.80
5/21/19	503	812	TROPHY ARTS INC	\$ 1,307.19
5/21/19	604	6074	TXU ENERGY	\$ 75.25
5/21/19	605	6074	TXU ENERGY	\$ 321,905.78
5/21/19	606	6074	TXU ENERGY	\$ 2,415.64
5/21/19	607	6074	TXU ENERGY	\$ 3,949.85

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5/21/19	608	6074	TXU ENERGY	\$ 1,938.05
5/21/19	993	24846	UNIVERSITY OF NORTH TEXAS AT DALLAS	\$ 7,500.00
5/21/19	994	11307	UNIVERSITY OF TEXAS-ARLINGTON APSI	\$ 6,325.00
5/21/19	610	22938	VARI SALES CORP	\$ 913.50
5/21/19	611	4119	VAWTER, MARVIN D.	\$ 45.00
5/21/19	612	20981	VERWERS, PAUL	\$ 295.00
5/21/19	613	17260	VILLASENOR, JOSE J	\$ 135.00
5/21/19	609	19015	VR PROMOTIONS LLC	\$ 246.25
5/21/19	614	26904	WAGGONER, ELLEN	\$ 75.00
5/21/19	615	3169	WASHINGTON, LEWIS	\$ 13,200.00
5/21/19	619	24801	WILLIAMSON MUSIC 1ST	\$ 121.00
5/21/19	620	11671	WOODWIND & BRASSWIND, THE	\$ 90.00
5/21/19	621	1284	WORLD'S FINEST CHOCOLATE	\$ 1,500.00
5/21/19	995	6930	YELLOW CAB	\$ 22.25
5/21/19	622	27502	ZIMMERMAN, ZACHARY	\$ 95.00
5/23/19	996	11573	ABILENE ISD	\$ 610.96
5/23/19	629	14842	ACADEMIC SUPPLIER	\$ 14,229.84
5/23/19	630	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 7,347.89
5/23/19	997	1196	ACE TIRE SERVICE	\$ 303.50
5/23/19	631	23478	ADAMS, DARCY	\$ 500.00
5/23/19	632	26441	ADAMS, MARCELA	\$ 40.00
5/23/19	633	23375	ADVANCE AUTO PARTS	\$ 50.98
5/23/19	634	3404	ADVERTISING MATTERS LLC	\$ 753.40
5/23/19	635	24629	ALLIANCE CHILD & FAMILY SOLUTIONS, LLC	\$ 1,054.95
5/23/19	636	1029	APPLE INC.	\$ 10,807.00
5/23/19	998	7912	ASSOCIATION FOR LEARNING ENVIRONMENTS	\$ 135.00
5/23/19	999	6091	AT&T	\$ 814.09
5/23/19	637	1081	ATHANS AUDIO VISUAL	\$ 3,862.00
5/23/19	638	24232	ATWORK PERSONNEL SERVICES	\$ 1,025.10
5/23/19	639	15008	AUI CONTRACTORS LLC	\$ 67,822.40
5/23/19	640	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 7.85
5/23/19	628	3531	AWARDS BY WILSON	\$ 910.60
5/23/19	641	3529	AWARDS UNLIMITED INC	\$ 763.85
5/23/19	642	26823	BAGGETT, TAMMY	\$ 30.00
5/23/19	643	26646	BANDWAGON MUSIC STORE & REPAIR, THE	\$ 604.56
5/23/19	644	9911	BARNES & NOBLE	\$ 8,559.84
5/23/19	645	538	BARNES & NOBLE BOOKSELLERS	\$ 2,023.84
5/23/19	000	18917	BERRY, CYNTHIA LEE D	\$ 250.00
5/23/19	646	26877	BLAKE, COLTON	\$ 475.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/23/19	647	1256	BLICK ART MATERIALS	\$ 1,239.95
5/23/19	648	23286	BLUE STAR OPERATIONS LLC	\$ 6,000.00
5/23/19	649	12330	BORDEN DAIRY	\$ 103,679.51
5/23/19	650	1456	BOSTON, DEBORAH K.	\$ 500.00
5/23/19	651	9308	BOUND TO STAY BOUND BOOKS INC	\$ 1,009.02
5/23/19	001	7728	BOYS TOWN PRESS	\$ 628.78
5/23/19	652	26732	BRACKNEY, MARIAN KAYE	\$ 300.00
5/23/19	653	27168	BRADFORD, JOSHUA R.	\$ 720.00
5/23/19	002	18871	BRADSHAW, CATHY	\$ 500.00
5/23/19	654	27012	BROTHERS PRODUCE	\$ 27,360.84
5/23/19	655	3023	BRUMLEY PRINTING	\$ 315.00
5/23/19	003	23531	BRYANT, JEAN C.	\$ 250.00
5/23/19	656	18959	CALL ONE INC	\$ 220.37
5/23/19	657	1065	CAMP FIRE USA FIRST TEXAS COUNCIL	\$ 6,678.40
5/23/19	004	5394	CANON FINANCIAL SERVICES	\$ 355.70
5/23/19	658	3635	CAREY'S SPORTING GOODS	\$ 264.93
5/23/19	659	3412	CATHOLIC CHARITIES	\$ 1,840.50
5/23/19	660	27190	CAUSEY, AMY	\$ 60.00
5/23/19	005	7954	CENTURY RESOURCES, INC	\$ 875.62
5/23/19	661	1296	CESCO INC.	\$ 4,350.14
5/23/19	006	3495	CHAMPION TEAMWEAR	\$ 51.95
5/23/19	662	26230	CHOATE, LIBBY	\$ 250.00
5/23/19	663	298	CINTAS CORPORATION	\$ 138.04
5/23/19	664	6268	CLAYTON YES!	\$ 92,731.43
5/23/19	665	25314	CLEBURN, DAVID	\$ 85.00
5/23/19	666	27813	COLEMAN, ASHLEY	\$ 250.00
5/23/19	667	9219	COMPLETE BOOK AND MEDIA SUPPLY	\$ 1,161.30
5/23/19	668	24353	COMPUTER MANAGEMENT TECHNOLOGIES INC	\$ 16,400.00
5/23/19	007	23279	CONLEY, JASON	\$ 150.00
5/23/19	008	22334	CREW, JAMES S.	\$ 500.00
5/23/19	669	14637	CRUZ, MILTON J.	\$ 135.00
5/23/19	670	355	CURRICULUM ASSOCIATES INC	\$ 300.16
5/23/19	009	19028	DAVIS, CHRISTINE	\$ 500.00
5/23/19	671	3354	DEANAN GOURMET POPCORN	\$ 900.00
5/23/19	022	3324	DIRECTOR'S CHOICE TOUR & TRAVEL	\$ 500.00
5/23/19	672	24726	DREAM RANCH OFFICE SUPPLIES	\$ 144.00
5/23/19	673	14279	DUQUE, YVONNE	\$ 250.00
5/23/19	677	6943	EAN HOLDINGS, LLC	\$ 817.42
5/23/19	678	17582	EAN HOLDINGS, LLC	\$ 176.80

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5/23/19	674	25452	EANES, ERIC K	\$ 155.00
5/23/19	675	3296	EMPIRE PAPER CO INC	\$ 891.80
5/23/19	676	24909	ENGAGE LEARNING INC	\$ 179,589.25
5/23/19	679	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 2,058.00
5/23/19	680	27533	EVERETT, AARON WAYNE	\$ 135.00
5/23/19	681	18483	EWING, ROBERT F	\$ 40.00
5/23/19	682	27792	EXCELSIOR BASS ACADEMY	\$ 1,425.00
5/23/19	683	15384	EXPRESS BOOKSELLERS	\$ 225.20
5/23/19	684	3351	FARMERS MARKET FORT WORTH INC	\$ 275.34
5/23/19	685	10987	FASTENAL COMPANY	\$ 15.45
5/23/19	686	25299	FEDOR, DYLAN	\$ 60.00
5/23/19	687	11267	FERNANDO'S CATERING / LAS PERICAS	\$ 365.10
5/23/19	010	25369	FIRST UNITED METHODIST CHURCH	\$ 641.00
5/23/19	688	25288	FOLEY JR., DENNIS B.	\$ 85.00
5/23/19	013	6615	FORT WORTH PARKS AND COMMUNITY SERVICES	\$ 9,990.49
5/23/19	689	1153	FORT WORTH SYMPHONY ORCHESTRA	\$ 355.00
5/23/19	011	6077	FORT WORTH WATER DEPARTMENT	\$ 2,260.00
5/23/19	012	1148	FORT WORTH ZOO ASSOCIATION	\$ 5,870.00
5/23/19	690	27789	FRANCIS, TERESA	\$ 250.00
5/23/19	691	27725	GONZALEZ, BRYAN	\$ 900.00
5/23/19	627	3348	GOPHER SPORT	\$ 817.50
5/23/19	014	23734	GORDON-DARBY INC	\$ 2.34
5/23/19	692	9444	GREATER DALLAS PRESS	\$ 490.00
5/23/19	693	26955	GREENBERG TRAUIG LP	\$ 10,500.00
5/23/19	694	27764	HAAS, MICHELLE	\$ 250.00
5/23/19	015	3483	HAYES SOFTWARE SYSTEMS	\$ 64,876.00
5/23/19	695	27720	HAYRE, DAWSON	\$ 145.00
5/23/19	696	27835	HERNANDEZ, OLIVIA	\$ 2,116.27
5/23/19	016	24807	HEVIA, DENNIS	\$ 525.00
5/23/19	697	545	HEWLETT- PACKARD	\$ 3,024.00
5/23/19	698	25171	HILLEY, RAY	\$ 250.00
5/23/19	699	27815	HOLMES, THOMAS D	\$ 250.00
5/23/19	017	27821	HOWARD, CHASE	\$ 250.00
5/23/19	018	13616	HURST-EULESS, BEDFORD INDEPENDENT SCHOOL DIS	\$ 1,711.39
5/23/19	700	771	JACK RASMUSSEN LUTHIER	\$ 420.00
5/23/19	701	18768	JACKSON, JEREMY D	\$ 500.00
5/23/19	702	3917	JARRETT PUBLISHING COMPANY	\$ 4,186.60
5/23/19	703	4532	JASON'S DELI	\$ 427.75
5/23/19	704	25051	JLL VALUATION & ADVISORY SERVICES	\$ 3,100.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/23/19	705	24382	JONES, LAUREN	\$ 250.00
5/23/19	706	10953	JONES, LONNIE D.	\$ 60.00
5/23/19	707	27709	KENNEDY, DAVID F.	\$ 135.00
5/23/19	708	27167	KENT, DAVID	\$ 1,050.00
5/23/19	709	26626	KIMBROUGH, ASHLEY	\$ 1,695.00
5/23/19	710	24694	KIMM, LINDA L	\$ 595.00
5/23/19	711	24619	KLEMENT DISTRIBUTION, INC	\$ 11,694.41
5/23/19	712	25747	KLOCK, RONALD C.	\$ 85.00
5/23/19	713	20713	KURZ & CO	\$ 15,412.20
5/23/19	714	1264	LAKESHORE LEARNING MATERIALS	\$ 352.87
5/23/19	019	26985	LIN, ELLIE	\$ 1,000.00
5/23/19	715	3815	LONE STAR PERCUSSION	\$ 228.85
5/23/19	716	27269	MALLARD, JAMES	\$ 105.00
5/23/19	717	24441	MARSHALL, JOYCE	\$ 400.00
5/23/19	718	27333	MASSEY, JUSTIN	\$ 250.00
5/23/19	719	25756	MAXFIELD, MICHAEL E	\$ 155.00
5/23/19	020	16082	MAXI AIDS INC	\$ 3,679.90
5/23/19	720	16082	MAXI AIDS INC	\$ 19,750.00
5/23/19	021	27841	MAYA, ODALIS	\$ 23.32
5/23/19	721	241	MEDCO SUPPLY	\$ 337.89
5/23/19	722	20463	MURRAY, BEVERLY A.	\$ 500.00
5/23/19	023	12614	NATIONAL DROPOUT PREVENTION NETWORK	\$ 3,325.00
5/23/19	723	20850	NEUHAUS EDUCATION CENTER	\$ 7,310.00
5/23/19	724	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 60.28
5/23/19	725	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 19,471.70
5/23/19	726	17089	OUTRAGEOUS MUSIC	\$ 560.00
5/23/19	727	6937	PACESETTER PERSONNEL SERVICES	\$ 1,568.00
5/23/19	728	5333	PARRISH HARE ELECTRICAL SUPPLY	\$ 72.62
5/23/19	729	3897	PARTY WAREHOUSE INC	\$ 307.41
5/23/19	730	27334	PENA, REBECCA	\$ 500.00
5/23/19	731	20492	PESNELL, DEBORAH J	\$ 1,200.00
5/23/19	732	4687	PHOTOGRAPHY BY ROY O'DELL	\$ 350.00
5/23/19	733	17937	POWELL, MICHAEL LASHAWEN	\$ 105.00
5/23/19	734	592	PRECISION BUSINESS MACHINES, INC	\$ 2,899.00
5/23/19	735	26327	PRESCOTT, JOSEPH	\$ 250.00
5/23/19	736	10650	PRIDE OF TEXAS MUSIC FESTIVAL	\$ 1,130.00
5/23/19	737	1145	PROCOMPUTING SERVICES, INC.	\$ 16,212.00
5/23/19	738	12386	PROFORMA DFW MARKETING	\$ 2,436.20
5/23/19	739	11290	PROJECT LEAD THE WAY	\$ 12,263.50

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/23/19	740	3749	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$ 12,959.46
5/23/19	741	3692	PYRAMID SCHOOL PRODUCTS	\$ 1,677.60
5/23/19	742	21450	RAMOS, JACINTO	\$ 196.80
5/23/19	024	20870	RAPTOR TECHNOLOGIES	\$ 400.00
5/23/19	743	4190	REALLY GOOD STUFF INC	\$ 558.38
5/23/19	744	783	REGION 4 EDUCATION SERVICE CENTER	\$ 51.00
5/23/19	745	19612	ROGERS, VALERIE J.	\$ 600.00
5/23/19	746	22258	ROONEY, JILLIAN	\$ 250.00
5/23/19	747	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 631.20
5/23/19	748	27474	RUSSELL, TOMMIE L.	\$ 75.00
5/23/19	749	4516	SAM'S CLUB #4742	\$ 1,126.19
5/23/19	750	4514	SAM'S CLUB #6244	\$ 1,737.82
5/23/19	751	4509	SAM'S CLUB #8268	\$ 421.16
5/23/19	752	4508	SAM'S CLUB #8277	\$ 422.96
5/23/19	753	24368	SCHMIDT, PAUL	\$ 250.00
5/23/19	754	3962	SCHOLASTIC BOOK FAIRS	\$ 1,050.00
5/23/19	025	5680	SCHOOL NURSE SUPPLY INC.	\$ 108.10
5/23/19	623	43	SCHOOL SPECIALTY INC.	\$ 8,528.27
5/23/19	026	21649	SHARPLES, BROOKE E.	\$ 265.58
5/23/19	755	17983	SHC SERVICES, INC	\$ 10,272.00
5/23/19	626	1257	SPORT SUPPLY GROUP INC.	\$ 2,372.36
5/23/19	027	11778	TARRANT COUNTY COLLEGE	\$ 13,483.95
5/23/19	756	13495	TARRANT COUNTY COLLEGE DISTRICT	\$ 45,500.00
5/23/19	028	46	TEXAS COUNCIL OF ADMINISTRATORS OF SP ED	\$ 625.00
5/23/19	757	4001	TEXAS INTERPRETING SERVICES, LLC	\$ 9,572.75
5/23/19	029	3697	THE OLIVE HOTEL	\$ 3,101.85
5/23/19	030	11661	TLT ENTERTAINMENT	\$ 2,000.00
5/23/19	758	27538	TREADWELL, ELIZABETH	\$ 250.00
5/23/19	759	15998	TURNER, DANNY	\$ 85.00
5/23/19	760	6074	TXU ENERGY	\$ 170,735.22
5/23/19	761	6074	TXU ENERGY	\$ 275,816.31
5/23/19	031	6070	U.S. POSTMASTER	\$ 1,040.05
5/23/19	762	22938	VARI SALES CORP	\$ 175.50
5/23/19	032	23381	VEGAS CONCEPTS INC	\$ 1,895.00
5/23/19	763	22900	VST SERVICES, LLC	\$ 5,000.00
5/23/19	764	4395	VWR FUNDING INC	\$ 80.55
5/23/19	765	14504	WALLS, KEITH	\$ 135.00
5/23/19	766	6533	WASTE MANAGEMENT	\$ 26,391.16
5/23/19	767	482	WEST EQUIPMENT& SERVICE CORP	\$ 432.16

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/23/19	768	8791	WEST MUSIC CO	\$ 76.03
5/23/19	033	16411	WEST PUBLISHING CORPORATION	\$ 101.00
5/23/19	769	26183	WOODS, MEGAN	\$ 500.00
5/23/19	770	11671	WOODWIND & BRASSWIND, THE	\$ 50.40
5/23/19	624	409	XEROX CORPORATION	\$ 387.09
5/23/19	625	409	XEROX CORPORATION	\$ 32,111.31
5/23/19	771	20836	XL PARTS PARTNERSHIP, LTD	\$ 47.69
5/23/19	034	1103	Y.M.C.A.	\$ 28,935.38
5/23/19	772	21830	ZEPHYR GRAF-X, INC.	\$ 1,613.90
5/23/19	773	27330	ZM GRAPHICS INC	\$ 400.00
5/28/19	782	27312	@RISK TECHNOLOGIES	\$ 9,500.00
5/28/19	783	14842	ACADEMIC SUPPLIER	\$ 13,895.57
5/28/19	784	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 13,385.00
5/28/19	785	23375	ADVANCE AUTO PARTS	\$ 139.99
5/28/19	786	3404	ADVERTISING MATTERS LLC	\$ 850.00
5/28/19	787	3511	ALERT SERVICES INC	\$ 3,656.85
5/28/19	788	7916	ALL AMERICAN MOLD LABS	\$ 554.00
5/28/19	789	27270	ALLRED, JAMES	\$ 145.00
5/28/19	036	15386	AMERICAN SIGN LANGUAGE SERVICES, INC	\$ 3,283.25
5/28/19	790	1029	APPLE INC.	\$ 27,705.00
5/28/19	791	1079	APPLIED PRACTICE	\$ 336.00
5/28/19	069	20696	ASHTON MANAGEMENT SERVICES LLC	\$ 1,568.00
5/28/19	792	7726	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	\$ 11,950.00
5/28/19	793	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 3,729.00
5/28/19	038	6091	AT&T	\$ 73.34
5/28/19	039	1165	AT&T MOBILITY II LLC	\$ 306.28
5/28/19	794	1081	ATHANS AUDIO VISUAL	\$ 2,070.00
5/28/19	795	4002	ATKINSON BROS AGENCY	\$ 108.10
5/28/19	796	24232	ATWORK PERSONNEL SERVICES	\$ 691.17
5/28/19	797	17299	AUDIO RESOURCE GROUP, INC.	\$ 7,539.00
5/28/19	798	1083	AVID CENTER	\$ 1,650.00
5/28/19	799	44	AWARDS & RECOGNITION	\$ 65.00
5/28/19	779	3531	AWARDS BY WILSON	\$ 1,076.85
5/28/19	800	1286	B & H FOTO & ELECTRONICS CORP	\$ 38.95
5/28/19	801	26646	BANDWAGON MUSIC STORE & REPAIR, THE	\$ 9,197.74
5/28/19	802	538	BARNES & NOBLE BOOKSELLERS	\$ 180.00
5/28/19	040	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 5,426.06
5/28/19	803	27168	BRADFORD, JOSHUA R.	\$ 250.00
5/28/19	805	4429	BRUGH, KIRK	\$ 135.00



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5/28/19	806	3023	BRUMLEY PRINTING	\$ 13,054.00
5/28/19	041	5394	CANON FINANCIAL SERVICES	\$ 460.93
5/28/19	808	1271	CDW GOVERNMENT, INC.	\$ 975.41
5/28/19	042	27729	CENTERING CORPORATION	\$ 540.60
5/28/19	045	23422	CHELSEY ARNAL	\$ 7,997.50
5/28/19	809	20659	CHICK-FIL-A AT MONTGOMERY PLAZA	\$ 403.50
5/28/19	811	298	CINTAS CORPORATION	\$ 105.55
5/28/19	812	6180	CINTAS CORPORATION NO 2	\$ 1,499.00
5/28/19	813	25268	CLARK, RICKIE	\$ 16,000.00
5/28/19	043	296	COMMUNICATIONS SALES & SERVICE INC	\$ 312.00
5/28/19	814	25984	CON MI MADRE	\$ 10,225.18
5/28/19	815	13622	CONSTRUCTION ZONE OF TEXAS, LLC	\$ 271,094.28
5/28/19	816	3385	COOKSEY PRINTING INC	\$ 440.00
5/28/19	817	27598	CRYPISIS GROUP	\$ 6,625.00
5/28/19	818	355	CURRICULUM ASSOCIATES INC	\$ 814.24
5/28/19	819	22296	D & S ENGINEERING LABS, PLLC	\$ 4,515.50
5/28/19	820	14177	DALLAS ORGAN SERVICE	\$ 150.00
5/28/19	821	14996	DALLAS SERVICES	\$ 330.00
5/28/19	822	3305	DATAMAX OF TEXAS	\$ 1,285.80
5/28/19	823	1669	DAVIDSON, JERRI J.	\$ 1,225.00
5/28/19	824	26443	DOUGLASS, BOBBIE	\$ 300.00
5/28/19	825	23534	DSPM PRINTING, LLC	\$ 905.50
5/28/19	044	1187	DUN AND BRADSTREET	\$ 5,000.00
5/28/19	826	25191	DUSKIN, JEREMY	\$ 85.00
5/28/19	836	19746	EAN HOLDINGS, LLC	\$ 252.00
5/28/19	837	6943	EAN HOLDINGS, LLC	\$ 1,169.40
5/28/19	829	27081	EDUCATION RESOURCE STRATEGIES INC	\$ 105,000.00
5/28/19	830	1117	EDUCATION SERVICE CENTER REGION XI	\$ 2,525.00
5/28/19	831	1108	EDUCATION SERVICE CENTER REGION XI	\$ 226.00
5/28/19	827	1127	EDUCATIONAL CREDIT MANAGEMENT CORPORATION (	\$ 481.44
5/28/19	828	25181	EDUCATIONAL DISC GOLF EXPERIENCE, INC	\$ 2,999.90
5/28/19	832	3330	EDUCATIONAL THEATRE ASSOCIATION	\$ 240.00
5/28/19	833	27726	EDUFINITUM LLC	\$ 1,484.99
5/28/19	834	12328	EECU	\$ 164,637.79
5/28/19	835	26396	EMR VIDEO PRODUCTIONS	\$ 2,500.00
5/28/19	838	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 672.00
5/28/19	839	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 161.00
5/28/19	840	12678	EXPANCO, INC	\$ 20,625.00
5/28/19	841	15384	EXPRESS BOOKSELLERS	\$ 1,079.15

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5/28/19	842	25288	FOLEY JR., DENNIS B.	\$ 85.00
5/28/19	843	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 750.00
5/28/19	844	1153	FORT WORTH SYMPHONY ORCHESTRA	\$ 800.00
5/28/19	845	16694	FOURNIER, MARK F.	\$ 170.00
5/28/19	846	21641	FRANCIS, DEYON A.	\$ 65.00
5/28/19	847	167	FROG STREET PRESS, INC.	\$ 898.00
5/28/19	848	25759	GIBSON JR., CHRISTOPHER	\$ 75.00
5/28/19	849	26429	GILMORE, BRYAN	\$ 145.00
5/28/19	046	3484	GRADUATION PLACE	\$ 974.40
5/28/19	850	3680	GRAINGER INC	\$ 2,400.00
5/28/19	047	23217	GRAVES, STACIA M	\$ 3,250.00
5/28/19	071	20533	GRETCHEN S BERNABEI	\$ 1,970.00
5/28/19	851	27124	HALL, JACQUE J.	\$ 750.00
5/28/19	780	3945	HEINEMANN	\$ 10,931.38
5/28/19	810	22831	HETSEL HOLDINGS, LLC	\$ 600.00
5/28/19	048	24156	HILLTOP SECURITIES ASSET MANAGEMENT, LLC	\$ 1,270.00
5/28/19	852	14404	HUDGENS, NELVIN DENNIS	\$ 145.00
5/28/19	035	15385	HUDL	\$ 662.22
5/28/19	853	18682	ICE, LINDA WRIGHT	\$ 950.00
5/28/19	856	562	INTERFACEFLOR	\$ 42,525.84
5/28/19	857	6851	INTERNATIONAL BACCALAUREATE ORGANIZATION	\$ 600.00
5/28/19	049	23928	INTERNATIONAL DYSLEXIA ASSOCIATION, THE	\$ 1,060.00
5/28/19	858	169	IXL LEARNING	\$ 1,500.00
5/28/19	859	771	JACK RASMUSSEN LUTHIER	\$ 424.00
5/28/19	860	17901	JACKSON, DUANE L	\$ 145.00
5/28/19	061	22163	JAMES F HALL II	\$ 1,500.00
5/28/19	050	27857	JENNY'S PENGUIN PATCH HOLIDAY SHOP	\$ 1,339.90
5/28/19	804	22911	JOHNNY FRANK COOK	\$ 2,000.00
5/28/19	861	774	JONES SCHOOL SUPPLY	\$ 865.30
5/28/19	862	22576	JUDAH-LAUDER, CHRIS E	\$ 500.00
5/28/19	051	7646	JUST SAY YES	\$ 150.00
5/28/19	863	22731	K PLUS K ASSOCIATES	\$ 545.00
5/28/19	864	27709	KENNEDY, DAVID F.	\$ 75.00
5/28/19	865	26626	KIMBROUGH, ASHLEY	\$ 1,157.50
5/28/19	866	1264	LAKESHORE LEARNING MATERIALS	\$ 56,926.99
5/28/19	867	4019	LE, ALEX	\$ 125.00
5/28/19	052	26985	LIN, ELLIE	\$ 650.00
5/28/19	053	18861	LISCO SPORTS LLC	\$ 15,192.00
5/28/19	868	6552	LOEFFELHOLZ, ERIK	\$ 85.00

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5/28/19	869	24441	MARSHALL, JOYCE	\$ 400.00
5/28/19	871	14849	MCDANIEL, KENNETH A.	\$ 145.00
5/28/19	872	388	MCDONALD SANDERS	\$ 90.00
5/28/19	873	1116	MOSS, CHRISTENE	\$ 134.09
5/28/19	874	1116	MOSS, CHRISTENE	\$ 1,261.68
5/28/19	875	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 139.00
5/28/19	876	25696	N-TUNE MUSIC & SOUND	\$ 1,332.25
5/28/19	054	7753	NATIONAL ASSOCIATION OF SOCIAL WORKERS/	\$ 110.00
5/28/19	055	26790	NATIONAL COLLEGE ACCESS NETWORK	\$ 625.00
5/28/19	877	15201	NETSYNC NETWORK SOLUTIONS	\$ 16,153.98
5/28/19	781	6394	NEWBART PRODUCTS	\$ 2,794.00
5/28/19	878	3717	NORTH TEXAS GRADUATION SERVICES	\$ 2,200.00
5/28/19	879	3717	NORTH TEXAS GRADUATION SERVICES	\$ 1,688.04
5/28/19	880	3717	NORTH TEXAS GRADUATION SERVICES	\$ 769.02
5/28/19	056	573	NORTHWEST ENGRAVERS, LLC	\$ 147.12
5/28/19	881	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 4,328.36
5/28/19	882	917	OTC DIRECT	\$ 421.56
5/28/19	883	5344	OTIS ELEVATOR COMPANY	\$ 80,859.00
5/28/19	890	1185	P I C PRINTING, LLC	\$ 532.40
5/28/19	884	6937	PACESETTER PERSONNEL SERVICES	\$ 348.80
5/28/19	057	26911	PACHECO KOCH CONSULTING ENGINEERS, INC	\$ 45,350.00
5/28/19	885	605	PALOS SPORTS, INC	\$ 4,260.00
5/28/19	886	5728	PARKER, GREGORY	\$ 65.00
5/28/19	887	14491	PEARCE, DANNY N.	\$ 85.00
5/28/19	888	8996	PEARSON	\$ 7,972.12
5/28/19	058	8234	PECAN VALLEY GOLF COURSE	\$ 176.00
5/28/19	870	644	PEOPLES EDUCATION	\$ 1,851.85
5/28/19	889	612	PIANOTEX, INC.	\$ 2,650.00
5/28/19	063	338	PLANO SPORTS SOCCER, INC.	\$ 742.00
5/28/19	891	3683	PORTA PHONE	\$ 699.00
5/28/19	059	3684	POSITIVE PROMOTIONS INC	\$ 689.00
5/28/19	892	3684	POSITIVE PROMOTIONS INC	\$ 999.45
5/28/19	807	19303	PRAETORIAN OPERATING INC	\$ 883.60
5/28/19	060	588	PRENTKE ROMICH COMPANY	\$ 194.60
5/28/19	893	26044	PROCEDEO GROUP JOINT VENTURE	\$ 465,953.53
5/28/19	894	1145	PROCOMPUTING SERVICES, INC.	\$ 360.00
5/28/19	895	12386	PROFORMA DFW MARKETING	\$ 876.50
5/28/19	896	172	QEP, INC.	\$ 26,519.90
5/28/19	062	20870	RAPTOR TECHNOLOGIES	\$ 200.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/28/19	897	24757	RAWSON, DOUGLAS S.	\$ 85.00
5/28/19	898	4190	REALLY GOOD STUFF INC	\$ 2,163.73
5/28/19	899	783	REGION 4 EDUCATION SERVICE CENTER	\$ 270.30
5/28/19	854	8022	RICOH USA, INC	\$ 2,454.77
5/28/19	855	8022	RICOH USA, INC	\$ 202.22
5/28/19	900	27666	ROBERTS-SCOTT, ASTIN	\$ 145.00
5/28/19	901	886	ROCHESTER 100 INC.	\$ 725.00
5/28/19	902	19612	ROGERS, VALERIE J.	\$ 900.00
5/28/19	903	9022	RONE ENGINEERING SVCS, LTD	\$ 13,732.45
5/28/19	904	4516	SAM'S CLUB #4742	\$ 337.39
5/28/19	905	5301	SANCHEZ, OSCAR	\$ 145.00
5/28/19	906	24231	SANSOM, TREY	\$ 145.00
5/28/19	907	999	SCHOOL HEALTH CORP	\$ 19,140.00
5/28/19	776	43	SCHOOL SPECIALTY INC.	\$ 1,699.19
5/28/19	908	23604	SCHUSTER, AARON R	\$ 210.00
5/28/19	909	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 619.00
5/28/19	910	10063	SNAANC 2015 REGISTRATION	\$ 225.00
5/28/19	778	1257	SPORT SUPPLY GROUP INC.	\$ 1,851.28
5/28/19	911	950	SPORTDECALS INC.	\$ 1,862.10
5/28/19	774	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 762.54
5/28/19	775	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 62,898.80
5/28/19	064	25458	T-MOBILE USA INC	\$ 500.00
5/28/19	065	25458	T-MOBILE USA INC	\$ 19.12
5/28/19	037	754	TAYMARK	\$ 530.15
5/28/19	912	1099	TCG ADMINISTRATORS	\$ 1,021,144.44
5/28/19	066	14138	TCU	\$ 700.00
5/28/19	913	27035	TEAM ENTERPRISE	\$ 134,138.55
5/28/19	914	4753	TEXAS AIR SYSTEMS INC	\$ 5,550.00
5/28/19	067	758	TEXAS CHRISTIAN UNIVERSITY	\$ 10,515.00
5/28/19	068	46	TEXAS COUNCIL OF ADMINISTRATORS OF SP ED	\$ 910.00
5/28/19	915	1235	TEXAS SCHOOL ADMINISTRATORS' LEGAL	\$ 120.00
5/28/19	916	26709	THE JUNE SHELTON SCHOOL & EVALUATION CTR	\$ 9,900.00
5/28/19	070	11792	THEATRE HOUSE INC.	\$ 161.28
5/28/19	917	27774	TIFFENY'S SIGNATURE	\$ 1,550.00
5/28/19	918	19173	TPx COMMUNICATIONS	\$ 9,106.19
5/28/19	919	19173	TPx COMMUNICATIONS	\$ 8,122.90
5/28/19	072	6080	TRI-COUNTY ELECTRIC COOP, INC.	\$ 703.20
5/28/19	920	16536	TRISTAR RISK MANAGEMENT	\$ 142,017.27
5/28/19	921	6074	TXU ENERGY	\$ 40.96

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/28/19	922	6074	TXU ENERGY	\$ 4,268.96
5/28/19	923	21858	U S PAPER COUNTERS	\$ 221.60
5/28/19	924	1280	ULINE INC	\$ 2,690.98
5/28/19	073	7606	UNIVERSITY OF TEXAS AT DALLAS	\$ 1,500.00
5/28/19	925	8209	UNLIMITED EDUCATION AND SPORTS	\$ 600.00
5/28/19	074	1223	US DEPARTMENT OF EDUCATION AWG	\$ 39,686.83
5/28/19	927	24584	VARSITY SPIRIT LLC	\$ 7,375.00
5/28/19	928	1181	VECTOR CONCEPTS INC	\$ 2,216.11
5/28/19	929	29	VLK ARCHITECTS, INC	\$ 80,970.75
5/28/19	926	19015	VR PROMOTIONS LLC	\$ 8,583.03
5/28/19	930	4395	VWR FUNDING INC	\$ 51.12
5/28/19	075	3730	WILLIAMS, SATOYA L	\$ 354.87
5/28/19	931	24801	WILLIAMSON MUSIC 1ST	\$ 4,926.03
5/28/19	932	11671	WOODWIND & BRASSWIND, THE	\$ 590.00
5/28/19	933	23787	WORK OPPORTUNITY INC	\$ 25,483.36
5/28/19	934	8056	WORKERS ASSISTANCE PROGRAM INC	\$ 6,773.76
5/28/19	935	1284	WORLD'S FINEST CHOCOLATE	\$ 2,495.00
5/28/19	936	8764	WRIGHT, DANIEL J.	\$ 85.00
5/28/19	777	409	XEROX CORPORATION	\$ 33,105.64
5/28/19	076	25437	YELLOW SCHEDULE LTD	\$ 4,090.00
5/30/19	943	27037	AADVAL INCORPORATED	\$ 25,406.80
5/30/19	944	26038	ABECEDARIAN ABC LLC	\$ 102.00
5/30/19	945	14842	ACADEMIC SUPPLIER	\$ 2,368.75
5/30/19	077	1196	ACE TIRE SERVICE	\$ 1,791.50
5/30/19	946	23478	ADAMS, DARCY	\$ 100.00
5/30/19	078	11823	ADMINISTRACION PARA EL SUSTENTO	\$ 1,016.93
5/30/19	947	23375	ADVANCE AUTO PARTS	\$ 968.78
5/30/19	948	3404	ADVERTISING MATTERS LLC	\$ 3,364.80
5/30/19	949	16790	ALL IN LEARNING	\$ 8,000.00
5/30/19	950	5908	ALLMAND, CECIL A.	\$ 85.00
5/30/19	951	984	ALLMARK IMPRESSIONS, LTD	\$ 2,127.16
5/30/19	952	3314	ALONTI CAFE & CATERING	\$ 241.73
5/30/19	079	11733	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$ 258.00
5/30/19	953	18670	ANDYMARK	\$ 23.09
5/30/19	954	1029	APPLE INC.	\$ 560.00
5/30/19	955	1081	ATHANS AUDIO VISUAL	\$ 1,732.00
5/30/19	956	6075	ATMOS ENERGY	\$ 98.56
5/30/19	957	17299	AUDIO RESOURCE GROUP, INC.	\$ 4,290.00
5/30/19	958	1083	AVID CENTER	\$ 2,545.00

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/30/19	959	1083	AVID CENTER	\$ 4,195.00
5/30/19	941	3531	AWARDS BY WILSON	\$ 2,086.25
5/30/19	080	27858	BAINBRIDGE REMODELING	\$ 1,800.00
5/30/19	960	21868	BALLENGER, LINDA G	\$ 1,896.00
5/30/19	961	26646	BANDWAGON MUSIC STORE & REPAIR, THE	\$ 863.70
5/30/19	962	3902	BANK OF AMERICA BANKCARD	\$ 36,261.61
5/30/19	963	3902	BANK OF AMERICA BANKCARD	\$ 3,869.00
5/30/19	964	9911	BARNES & NOBLE	\$ 22,908.18
5/30/19	965	538	BARNES & NOBLE BOOKSELLERS	\$ 1,288.00
5/30/19	966	25643	BARNES & NOBLE COLLEGE BOOKSELLERS INC	\$ 255.00
5/30/19	081	18917	BERRY, CYNTHIA LEE D	\$ 50.00
5/30/19	967	12330	BORDEN DAIRY	\$ 99,515.53
5/30/19	968	9308	BOUND TO STAY BOUND BOOKS INC	\$ 9,337.35
5/30/19	969	4132	BRADBURRY, DAVID	\$ 85.00
5/30/19	082	18871	BRADSHAW, CATHY	\$ 100.00
5/30/19	970	27869	BROWN, DARLENE	\$ 4,471.87
5/30/19	971	3023	BRUMLEY PRINTING	\$ 2,037.97
5/30/19	972	3868	BURMAX COMPANY INC	\$ 260.75
5/30/19	973	18959	CALL ONE INC	\$ 229.87
5/30/19	083	23552	CAMP BOWIE PIZZA, LLC	\$ 141.00
5/30/19	084	10956	CAMT	\$ 1,475.00
5/30/19	975	1159	CANON SOLUTIONS AMERICA INC	\$ 230.58
5/30/19	976	3635	CAREY'S SPORTING GOODS	\$ 842.30
5/30/19	977	1271	CDW GOVERNMENT, INC.	\$ 37,570.84
5/30/19	978	1296	CESCO INC.	\$ 84.15
5/30/19	979	1296	CESCO INC.	\$ 9,120.10
5/30/19	085	27837	CHICAS TACOS AND CATERING	\$ 800.00
5/30/19	086	4196	CHICK-FIL-A HULEN MALL	\$ 1,327.50
5/30/19	980	8009	CHILD CARE ASSOCIATES	\$ 518.56
5/30/19	981	298	CINTAS CORPORATION	\$ 226.67
5/30/19	982	6180	CINTAS CORPORATION NO 2	\$ 99.76
5/30/19	087	16853	CITY OF ARLINGTON	\$ 346.50
5/30/19	088	15114	COLLEGE BOARD/AP ANNUAL CONFERENCE 2015	\$ 545.00
5/30/19	092	296	COMMUNICATIONS SALES & SERVICE INC	\$ 3,252.00
5/30/19	983	9219	COMPLETE BOOK AND MEDIA SUPPLY	\$ 862.50
5/30/19	984	10523	CONLEY GROUP, INC	\$ 15,049.56
5/30/19	985	25961	CONTERRA ULTRA BROADBAND LLC	\$ 11,646.00
5/30/19	089	331	CONTINENTAL BOOK COMPANY	\$ 154.17
5/30/19	090	23374	COWTOWN CAKES LLC	\$ 259.20

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/30/19	986	23776	CREATIVE CIRCLE, LLC	\$ 261.00
5/30/19	987	353	CRISIS PREVENTION INSTITUTE INC	\$ 4,892.00
5/30/19	091	373	CROWN AWARDS	\$ 624.63
5/30/19	988	25023	CROWN TROPHY HURST	\$ 347.05
5/30/19	989	3305	DATAMAX OF TEXAS	\$ 1,352.84
5/30/19	093	19028	DAVIS, CHRISTINE	\$ 100.00
5/30/19	990	25340	DENNETT CONSTRUCTION	\$ 332,375.10
5/30/19	991	27620	DITSLEAR, KHYRIEN	\$ 135.00
5/30/19	992	22668	DRAGAUD CUSTOM SOJOURNS, LLC	\$ 2,062.00
5/30/19	993	24726	DREAM RANCH OFFICE SUPPLIES	\$ 566.38
5/30/19	994	8719	DRYTEC MOISTURE PROTECTION	\$ 995.00
5/30/19	995	3417	EAI EDUCATION (ERIC ARMIN INC.)	\$ 226.84
5/30/19	000	6943	EAN HOLDINGS, LLC	\$ 1,876.04
5/30/19	001	17582	EAN HOLDINGS, LLC	\$ 732.06
5/30/19	996	3437	ECOLAB INC	\$ 4,085.00
5/30/19	997	8321	ECS LEARNING SYSTEMS	\$ 4,258.89
5/30/19	998	863	ED A WILSON, INC.	\$ 10,197.00
5/30/19	114	1107	EDUCATION SERVICE CENTER REGION X	\$ 450.00
5/30/19	115	8481	EDUCATION SERVICE CENTER, REGION 20	\$ 28.75
5/30/19	999	12328	EECU	\$ 3,979.53
5/30/19	095	27453	ELLIS COUNTRY MUSIC CENTER INC	\$ 2,135.20
5/30/19	002	16478	ESCAMILLA & PONECK, LLP	\$ 1,874.95
5/30/19	003	18483	EWING, ROBERT F	\$ 60.00
5/30/19	004	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 133.00
5/30/19	005	15384	EXPRESS BOOKSELLERS	\$ 3,561.90
5/30/19	096	24477	FEDERAL RESERVE BANK OF DALLAS	\$ 25.00
5/30/19	097	14613	FEDEX	\$ 238.76
5/30/19	006	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 1,109.98
5/30/19	007	6077	FORT WORTH WATER DEPARTMENT	\$ 78,789.77
5/30/19	098	1148	FORT WORTH ZOO ASSOCIATION	\$ 75.00
5/30/19	008	22173	FOX, GARY W	\$ 50.00
5/30/19	009	21827	FRANKLIN, PHILLIP	\$ 85.00
5/30/19	010	22904	GAME ON SOCCER SHOP LLC	\$ 900.00
5/30/19	011	3669	GENE'S BUS CHARTERS INC	\$ 1,595.00
5/30/19	099	20012	GENERAL DATATECH LP	\$ 319.80
5/30/19	012	25759	GIBSON JR., CHRISTOPHER	\$ 75.00
5/30/19	940	3348	GOPHER SPORT	\$ 4,193.31
5/30/19	013	17829	GRAPHICS STORE LLC	\$ 1,432.90
5/30/19	942	22601	H & H AUTOMOTIVE SERVICES INC	\$ 160.53

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/30/19	014	27764	HAAS, MICHELLE	\$ 250.00
5/30/19	015	15257	HUFF, WILLIAM BRUCE	\$ 500.00
5/30/19	100	27755	INTENSE SCHOOL	\$ 4,129.00
5/30/19	101	27843	INTERNATIONAL WORKERS' COMPENSATION	\$ 375.00
5/30/19	017	26160	INTREPID PROTECTION SERVICES INC	\$ 1,710.00
5/30/19	102	16736	IT'Z FEC EULESS, LLC	\$ 2,998.80
5/30/19	018	771	JACK RASMUSSEN LUTHIER	\$ 468.00
5/30/19	019	25287	JACOBSON, JOHN CALVIN	\$ 3,414.00
5/30/19	020	4529	JASON'S DELI	\$ 197.04
5/30/19	103	26798	JDS INDUSTRIES INC	\$ 109.70
5/30/19	021	774	JONES SCHOOL SUPPLY	\$ 1,806.89
5/30/19	022	7472	JONES, GARY	\$ 170.00
5/30/19	104	7646	JUST SAY YES	\$ 50.00
5/30/19	105	143	KATHLEEN KIRK	\$ 137.50
5/30/19	023	14261	KEESE, JEFF	\$ 75.00
5/30/19	024	27709	KENNEDY, DAVID F.	\$ 75.00
5/30/19	025	27167	KENT, DAVID	\$ 450.00
5/30/19	026	10036	LABATT FOOD SERVICES	\$ 974,073.67
5/30/19	027	1264	LAKESHORE LEARNING MATERIALS	\$ 340.06
5/30/19	028	4586	LEAMAN CONTAINER, INC	\$ 684.00
5/30/19	106	5536	LENA POPE HOME INC.	\$ 486.65
5/30/19	029	21908	LENOVO (UNITED STATE) INC	\$ 346.00
5/30/19	030	95	LIFT AIDS, INC	\$ 305.00
5/30/19	107	26985	LIN, ELLIE	\$ 1,500.00
5/30/19	031	25468	LUEBANOS, ANAEL	\$ 192.35
5/30/19	108	279	LUNCH BOX,THE	\$ 497.00
5/30/19	032	8451	MACKIN EDUCATIONAL RESOURCES	\$ 38,270.00
5/30/19	033	8026	MAGIC ETC INC	\$ 3,116.41
5/30/19	109	7601	MANSFIELD HIGH SCHOOL	\$ 234.00
5/30/19	094	5477	MARK OF EXCELLENCE PIZZA CO	\$ 1,328.31
5/30/19	034	24441	MARSHALL, JOYCE	\$ 200.00
5/30/19	035	3597	MARTIN'S OFFICE SUPPLY INC	\$ 600.40
5/30/19	036	3591	MATHWARM-UPS.COM	\$ 785.00
5/30/19	037	25756	MAXFIELD, MICHAEL E	\$ 75.00
5/30/19	038	2503	MCDONALD, MARGARITA	\$ 600.00
5/30/19	039	25746	MCKEEVER, ERNEST CLINTON	\$ 85.00
5/30/19	040	27619	MCWILLIAMS, QUINN	\$ 155.00
5/30/19	041	241	MEDCO SUPPLY	\$ 1,210.00
5/30/19	110	15871	MILLWOOD HOSPITAL / EXCEL CENTER	\$ 800.00



<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/30/19	042	24628	MIND ABOVE MATTER,LLC	\$ 150.00
5/30/19	043	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 2,182.12
5/30/19	044	25696	N-TUNE MUSIC & SOUND	\$ 99.00
5/30/19	045	25716	NAPA AUTO PARTS	\$ 448.11
5/30/19	046	20850	NEUHAUS EDUCATION CENTER	\$ 9,255.00
5/30/19	047	8434	NIXON, CLARENCE U	\$ 425.00
5/30/19	048	3713	NORMAN RADIATOR SERVICE INC	\$ 75.00
5/30/19	111	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 29.48
5/30/19	049	22193	O'CONNOR ARCHITECTURE & INTERIOR DESIGN LTD	\$ 168,407.05
5/30/19	050	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 8,869.55
5/30/19	051	917	OTC DIRECT	\$ 5,565.61
5/30/19	052	7979	OTICON INC	\$ 32,551.00
5/30/19	053	17089	OUTRAGEOUS MUSIC	\$ 350.00
5/30/19	054	23544	OWENS, DOUG	\$ 75.00
5/30/19	060	1185	P I C PRINTING, LLC	\$ 60.80
5/30/19	055	23370	PACIFIC EDUCATIONAL GROUP, INC	\$ 1,490.00
5/30/19	056	8996	PEARSON	\$ 89.44
5/30/19	057	22564	PEASE, LAURA B.	\$ 400.00
5/30/19	058	5369	PEPPER OF DALLAS/FORT WORTH	\$ 8,263.22
5/30/19	059	8239	PERFECTION LEARNING	\$ 218.79
5/30/19	079	21836	PHYLLIS S BULLON	\$ 1,200.00
5/30/19	061	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 4,891.00
5/30/19	112	11982	PONDER, KAREN	\$ 63.27
5/30/19	974	19303	PRAETORIAN OPERATING INC	\$ 150.15
5/30/19	062	592	PRECISION BUSINESS MACHINES, INC	\$ 2,374.50
5/30/19	063	10650	PRIDE OF TEXAS MUSIC FESTIVAL	\$ 2,332.00
5/30/19	064	172	QEP, INC.	\$ 1,984.35
5/30/19	065	27310	QUIJANO III, VICTOR	\$ 60.00
5/30/19	113	9313	RADISSON HOTEL FORT WORTH FOSSIL CREEK	\$ 8,137.40
5/30/19	066	7791	READYREFRESH	\$ 19.90
5/30/19	067	4190	REALLY GOOD STUFF INC	\$ 1,115.34
5/30/19	016	8022	RICOH USA, INC	\$ 272.87
5/30/19	116	889	RIVARD BROTHERS	\$ 2,350.00
5/30/19	068	12949	RJM CONTRACTORS, INC	\$ 44,414.21
5/30/19	069	22258	ROONEY, JILLIAN	\$ 50.00
5/30/19	070	3956	SADDLEBACK EDUCATIONAL PUBLISHING	\$ 40,863.03
5/30/19	071	4516	SAM'S CLUB #4742	\$ 1,441.20
5/30/19	072	4514	SAM'S CLUB #6244	\$ 290.29
5/30/19	073	4508	SAM'S CLUB #8277	\$ 551.49

<b>Date</b>	<b>Check* Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
5/30/19	074	8648	SCHOOL LIFE, A DIVISION OF	\$ 338.30
5/30/19	075	8648	SCHOOL LIFE, A DIVISION OF	\$ 1,177.98
5/30/19	937	43	SCHOOL SPECIALTY INC.	\$ 32,217.28
5/30/19	076	23302	SDB CONTRACTING SERVICES	\$ 8,478.85
5/30/19	077	26221	SEE PINK INC	\$ 1,500.00
5/30/19	078	17983	SHC SERVICES, INC	\$ 20,496.00
5/30/19	117	61	SKILLPATH SEMINARS/COMPUMASTER/SKILLPATH	\$ 597.00
5/30/19	080	10063	SNA ANC 2015 REGISTRATION	\$ 172.00
5/30/19	118	21900	SOUTH PLAINS CLOSING THE GAPS P-20	\$ 3,888.00
5/30/19	081	17244	SOUTHERN METHODIST UNIVERSITY	\$ 1,575.00
5/30/19	082	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 7,826.04
5/30/19	119	5577	SOUTHWESTERN BAPTIST THEOLOGICAL	\$ 3,640.00
5/30/19	939	1257	SPORT SUPPLY GROUP INC.	\$ 6,534.18
5/30/19	083	25389	STG TRAVEL INC	\$ 5,907.00
5/30/19	084	18532	SUPREME FIXTURE COMPANY, INC	\$ 1,039.00
5/30/19	085	9919	SWADI PRODUCTIONS LLC	\$ 1,305.00
5/30/19	120	25458	T-MOBILE USA INC	\$ 8,825.13
5/30/19	086	3984	TASTEBUDS	\$ 2,937.38
5/30/19	087	810	TAYLOR'S RENTAL	\$ 2,601.50
5/30/19	088	1099	TCG ADMINISTRATORS	\$ 11,638.11
5/30/19	121	46	TEXAS COUNCIL OF ADMINISTRATORS OF SP ED	\$ 210.00
5/30/19	122	27100	TEXAS FACILITIES COM	\$ 3,850.00
5/30/19	123	6849	TEXAS IB SCHOOLS	\$ 7,440.00
5/30/19	124	6964	TEXAS SCHOOL SAFETY CENTER	\$ 325.00
5/30/19	125	6964	TEXAS SCHOOL SAFETY CENTER	\$ 325.00
5/30/19	089	26375	TRUGREEN AND ACTION PEST CONTROL	\$ 500.00
5/30/19	090	1699	UMOJA INC	\$ 3,333.00
5/30/19	126	14994	UNITED SITE SERVICES OF TEXAS, INC.	\$ 143.63
5/30/19	127	11200	UNIVERSITY OF TEXAS AT AUSTIN	\$ 1,937.00
5/30/19	128	11307	UNIVERSITY OF TEXAS-ARLINGTON APSI	\$ 1,075.00
5/30/19	129	11307	UNIVERSITY OF TEXAS-ARLINGTON APSI	\$ 1,175.00
5/30/19	130	22798	UNT HEALTH SCIENCE CENTER	\$ 525.00
5/30/19	091	1169	USA FUNDRAISERS	\$ 2,984.80
5/30/19	092	22092	UZBL	\$ 7,169.00
5/30/19	131	5343	VERITIV EXPRESS	\$ 1,760.00
5/30/19	094	23240	VEX ROBOTICS INC	\$ 1,027.14
5/30/19	095	4847	VORPAHL, KEVIN	\$ 75.00
5/30/19	093	19015	VR PROMOTIONS LLC	\$ 2,321.95
5/30/19	096	27186	WALKER QUALITY SERVICES	\$ 9,667.90

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5/30/19	097	4768	WIEDERAENDERS, ROLAND	\$ 240.00
5/30/19	098	25407	WILLIAMS, STEPHEN	\$ 85.00
5/30/19	099	24801	WILLIAMSON MUSIC 1ST	\$ 1,131.77
5/30/19	100	23028	WOOLSEY, BRITTON	\$ 85.00
5/30/19	938	409	XEROX CORPORATION	\$ 64,368.88
5/30/19	101	20836	XL PARTS PARTNERSHIP, LTD	\$ 494.25
5/30/19	132	26987	YEARBOOKLIFE	\$ 3,281.25
5/30/19	102	6930	YELLOW CAB	\$ 4,794.65
5/30/19	103	22286	Z FLOOR CO., LTD	\$ 10,100.00
<b>Grand Total:</b>				<b>19,604,356.26</b>

\*Check numbers have been truncated for security purposes.