

Fort Worth Independent School District

Check Register

April 1, 2019 - April 30, 2019



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/2/19	853	14842	ACADEMIC SUPPLIER	\$ 26,129.66
4/2/19	854	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 8,702.50
4/2/19	855	3507	ACTION CLEANING SYSTEMS INC	\$ 212.95
4/2/19	856	389	AFP INDUSTRIES, INC	\$ 1,960.56
4/2/19	857	25449	AFRICAN AMERICAN RESEARCH ASSOCIATES LLC	\$ 750.00
4/2/19	858	16790	ALL IN LEARNING	\$ 2,310.00
4/2/19	859	27270	ALLRED, JAMES	\$ 145.00
4/2/19	860	3514	ALTERNATOR SERVICE INC	\$ 200.00
4/2/19	861	27514	ALVARADO, JAMIE	\$ 305.00
4/2/19	862	20063	ANABLE, CARL RAY	\$ 85.00
4/2/19	864	4100	ANDERSON, ROBERT BRIAN	\$ 135.00
4/2/19	865	1029	APPLE INC.	\$ 8,964.48
4/2/19	001	1266	ARISTOTLE CORPORATION	\$ 206.96
4/2/19	002	1266	ARISTOTLE CORPORATION	\$ 447.84
4/2/19	024	23723	ATC HOLDER	\$ 9,610.61
4/2/19	866	4199	AUSTIN TURF & TRACTOR	\$ 562.45
4/2/19	867	26742	AUSTIN, LISA	\$ 6,000.00
4/2/19	868	26823	BAGGETT, TAMMY	\$ 60.00
4/2/19	869	7844	BAKER, RENIE	\$ 2,930.00
4/2/19	870	3902	BANK OF AMERICA BANKCARD	\$ 45,390.16
4/2/19	871	3902	BANK OF AMERICA BANKCARD	\$ 15,921.98
4/2/19	872	9911	BARNES & NOBLE	\$ 7,935.78
4/2/19	873	538	BARNES & NOBLE BOOKSELLERS	\$ 658.83
4/2/19	874	26114	BEKIAKO, THOMAS ASARE	\$ 115.00
4/2/19	875	27626	BERRIER, TERESA S	\$ 700.00
4/2/19	876	26482	BIBLE, CHELSEA	\$ 155.00
4/2/19	877	1256	BLICK ART MATERIALS	\$ 2,210.14
4/2/19	263	8340	BOOKSOURCE, INC, THE	\$ 243.50
4/2/19	878	12330	BORDEN DAIRY	\$ 65,890.24
4/2/19	879	23835	BOYDEN, LAVELLE	\$ 75.00
4/2/19	880	4394	BRILL, TOM	\$ 80.00
4/2/19	881	6	BROWN REYNOLDS WATFORD ARCHITECTS, INC.	\$ 880.55
4/2/19	264	23531	BRYANT, JEAN C.	\$ 500.00
4/2/19	882	4497	CANADA, SARAH	\$ 375.00
4/2/19	883	27348	CARDENAS, JUAN E	\$ 135.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/2/19	265	578	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	\$ 725.00
4/2/19	884	3635	CAREY'S SPORTING GOODS	\$ 2,582.67
4/2/19	885	27190	CAUSEY, AMY	\$ 155.00
4/2/19	886	1271	CDW GOVERNMENT, INC.	\$ 21,802.31
4/2/19	266	7840	CENTRAL HIGH SCHOOL	\$ 600.00
4/2/19	887	1296	CESCO INC.	\$ 1,139.30
4/2/19	267	16938	CHICK-FIL-A AT BENBROOK FSU	\$ 1,692.59
4/2/19	268	5862	CHICK-FIL-A AT HEIGHTS CORNER	\$ 367.00
4/2/19	888	8009	CHILD CARE ASSOCIATES	\$ 47,427.70
4/2/19	889	298	CINTAS CORPORATION	\$ 562.57
4/2/19	890	6180	CINTAS CORPORATION NO 2	\$ 31.53
4/2/19	269	26438	CITY OF AZLE, TEXAS	\$ 700.00
4/2/19	891	5411	CLARK, JERRY M	\$ 145.00
4/2/19	892	14463	CLEGG, MONTY	\$ 75.00
4/2/19	893	439	COLLEGE BOARD, THE	\$ 36,456.00
4/2/19	894	439	COLLEGE BOARD, THE	\$ 4,192.00
4/2/19	895	40	COMMERCIAL RECORDER	\$ 118.00
4/2/19	273	296	COMMUNICATIONS SALES & SERVICE INC	\$ 1,144.00
4/2/19	896	3385	COOKSEY PRINTING INC	\$ 147.00
4/2/19	897	20408	COPLIN, SPENCER CARL	\$ 75.00
4/2/19	898	26512	CORMACK, MARK T.	\$ 85.00
4/2/19	270	4223	COSTCO WHOLESALE	\$ 5,347.62
4/2/19	271	23374	COWTOWN CAKES LLC	\$ 1,256.25
4/2/19	899	27479	CRABTREE, TIMOTHY L.	\$ 145.00
4/2/19	900	22413	CREAR, ANDRE	\$ 135.00
4/2/19	272	3286	CRESTLINE SPECIALTIES, INC.	\$ 554.25
4/2/19	901	27627	CROCKER, EMILY	\$ 700.00
4/2/19	902	14996	DALLAS SERVICES	\$ 250.00
4/2/19	903	3305	DATAMAX OF TEXAS	\$ 5,639.54
4/2/19	904	27546	DAVIS, TAYLOR RAE	\$ 85.00
4/2/19	905	27329	DAVRANOGLU, BRUCU	\$ 150.00
4/2/19	906	25056	DAVRANOGLU, EMRE	\$ 190.00
4/2/19	907	6132	DEBRUNO, TONY	\$ 155.00
4/2/19	908	23401	DELTA-T, LTS	\$ 1,740.00
4/2/19	909	3482	DEMCO INC	\$ 1,686.72
4/2/19	910	27611	DETRICK, DANIEL ANDREW	\$ 700.00
4/2/19	911	27187	DIGITEK SYSTEMS INC	\$ 2,250.00
4/2/19	285	3324	DIRECTOR'S CHOICE TOUR & TRAVEL	\$ 375.30
4/2/19	912	27624	DOMINGUEZ, MONICA G	\$ 250.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/2/19	913	11693	DYKSTRA, CHRISTOPHER JOHN	\$ 85.00
4/2/19	922	19746	EAN HOLDINGS, LLC	\$ 249.28
4/2/19	923	6943	EAN HOLDINGS, LLC	\$ 915.86
4/2/19	924	17582	EAN HOLDINGS, LLC	\$ 441.68
4/2/19	914	8699	EBS EDUCATIONAL BASED SERVICES	\$ 14,112.00
4/2/19	915	3437	ECOLAB INC	\$ 3,120.25
4/2/19	916	8321	ECS LEARNING SYSTEMS	\$ 2,930.69
4/2/19	038	7727	EDUCATION SERVICE CENTER REGION XI	\$ 35,235.10
4/2/19	275	10869	EDUCATIONAL CATERING, INC.	\$ 3,847.55
4/2/19	917	3743	EE&G, INC.	\$ 1,070.00
4/2/19	918	3296	EMPIRE PAPER CO INC	\$ 1,001.40
4/2/19	919	19677	EN POINTE MUVMMENTZ	\$ 150.00
4/2/19	920	24909	ENGAGE LEARNING INC	\$ 175,264.25
4/2/19	921	20414	ENGLAND, STEVE	\$ 145.00
4/2/19	925	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 236.00
4/2/19	926	16478	ESCAMILLA & PONECK, LLP	\$ 8,537.05
4/2/19	927	23822	EVANS, CLIFTON	\$ 235.00
4/2/19	928	27320	EVANS, GABRIEL	\$ 135.00
4/2/19	929	18483	EWING, ROBERT F	\$ 40.00
4/2/19	930	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 25.00
4/2/19	931	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 2,660.00
4/2/19	932	12678	EXPANCO, INC	\$ 23.00
4/2/19	933	26577	FAMILY FIRST INC	\$ 50.00
4/2/19	934	3418	FASTSIGNS	\$ 12,405.30
4/2/19	276	14613	FEDEX	\$ 81.97
4/2/19	935	18220	FLEETCOR TECHNOLOGIES INC	\$ 30.35
4/2/19	936	3622	FLINN SCIENTIFIC INC	\$ 1,396.80
4/2/19	937	3622	FLINN SCIENTIFIC INC	\$ 1,238.40
4/2/19	938	27382	FLORES, CRYSTAL	\$ 95.00
4/2/19	277	6942	FORT WORTH POLICE DEPARTMENT	\$ 303,723.09
4/2/19	278	6077	FORT WORTH WATER DEPARTMENT	\$ 60,049.68
4/2/19	939	21827	FRANKLIN, PHILLIP	\$ 85.00
4/2/19	941	27399	GARZA, IAIN	\$ 135.00
4/2/19	942	27638	GATERA, GAEL RUTA	\$ 95.00
4/2/19	943	3669	GENE'S BUS CHARTERS INC	\$ 1,883.00
4/2/19	851	3348	GOPHER SPORT	\$ 4,300.96
4/2/19	279	10413	GRAND PRAIRIE HIGH SCHOOL	\$ 100.00
4/2/19	944	25444	GRAPHIC SOLUTIONS GROUP INC	\$ 52.85
4/2/19	945	25374	GREEN, RICHARD	\$ 85.00

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4/2/19	946	27285	GUTIERREZ, VERENICE	\$ 3,000.00
4/2/19	947	3441	HARCOURT INDUSTRIES	\$ 346.88
4/2/19	852	3945	HEINEMANN	\$ 3,134.28
4/2/19	948	545	HEWLETT- PACKARD	\$ 7,265.39
4/2/19	949	7028	HILE, CLINT	\$ 135.00
4/2/19	950	7104	HOLSTEN, PETER	\$ 95.00
4/2/19	951	18743	HORNISHOR, JOSEPH S	\$ 155.00
4/2/19	952	14404	HUDGENS, NELVIN DENNIS	\$ 230.00
4/2/19	953	27429	HUGHES III, MELVILLE WILLIAM	\$ 55.00
4/2/19	954	10904	ICE, MYRON	\$ 700.00
4/2/19	955	17901	JACKSON, DUANE L	\$ 135.00
4/2/19	956	18563	JAMES, FREDERICK L	\$ 85.00
4/2/19	957	4529	JASON'S DELI	\$ 268.67
4/2/19	958	6897	JEFFERSON, MICHAEL	\$ 30.00
4/2/19	959	22075	JENNINGS, JOHN MICHAEL	\$ 75.00
4/2/19	960	26446	JIMENEZ, ALBERT	\$ 170.00
4/2/19	961	27483	JIMENEZ, NOAH	\$ 145.00
4/2/19	281	773	JIMMY PACK	\$ 455.00
4/2/19	962	23854	JOERIS GENERAL CONTRACTORS, LTD	\$ 45,538.45
4/2/19	963	17816	JOHNSON, STEPHEN E.	\$ 85.00
4/2/19	964	774	JONES SCHOOL SUPPLY	\$ 267.59
4/2/19	965	10953	JONES, LONNIE D.	\$ 135.00
4/2/19	966	25738	JORDAN, ROBERT R	\$ 1,100.00
4/2/19	967	22576	JUDAH-LAUDER, CHRIS E	\$ 300.00
4/2/19	940	24871	KATHLEEN R GARZA	\$ 6,300.00
4/2/19	968	14261	KEESE, JEFF	\$ 145.00
4/2/19	969	24619	KLEMENT DISTRIBUTION, INC	\$ 10,433.30
4/2/19	282	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 58.02
4/2/19	970	27515	KUCUK, CARULLAH Y.	\$ 40.00
4/2/19	971	20713	KURZ & CO	\$ 19,314.82
4/2/19	972	114	LAB RESOURCES, INC	\$ 794.00
4/2/19	973	10036	LABATT FOOD SERVICES	\$ 105,473.83
4/2/19	974	1264	LAKESHORE LEARNING MATERIALS	\$ 1,433.40
4/2/19	975	27578	LIMA, NATHALIA	\$ 55.00
4/2/19	976	26135	LINNABARY, DEREK DUANE	\$ 55.00
4/2/19	977	27410	LINNABARY, NOAH N	\$ 55.00
4/2/19	978	18323	LLOYD, CHRISTOPHER	\$ 135.00
4/2/19	979	15375	LOMMEL, DONALD	\$ 220.00
4/2/19	980	25468	LUEBANOS, ANAEL	\$ 329.19

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4/2/19	981	14462	LUEBBEHUSEN, WILLIAM N.	\$ 220.00
4/2/19	274	5477	MARK OF EXCELLENCE PIZZA CO	\$ 6,460.75
4/2/19	283	25572	MARRIOTT FOUNDATION FOR PEOPLE WITH	\$ 10,000.00
4/2/19	982	24441	MARSHALL, JOYCE	\$ 1,400.00
4/2/19	983	26296	MARTIN, JOHN L.	\$ 75.00
4/2/19	985	27589	MATHIS, SAMMIE L.	\$ 75.00
4/2/19	986	3591	MATHWARM-UPS.COM	\$ 1,385.00
4/2/19	987	26807	MATTINGLY, ALEXANDER SPIRKO	\$ 115.00
4/2/19	988	26808	MATTINGLY, STEPHEN PETER	\$ 115.00
4/2/19	989	27335	MCCLURE, DARRIN M	\$ 270.00
4/2/19	990	14849	MCDANIEL, KENNETH A.	\$ 220.00
4/2/19	280	14327	MCGINNIS, SHAWN	\$ 600.00
4/2/19	991	27619	MCWILLIAMS, QUINN	\$ 155.00
4/2/19	992	503	MENTORING MINDS L P	\$ 1,625.69
4/2/19	284	1233	MEXICAN AMERICAN COLLEGE EDUC	\$ 20,659.75
4/2/19	993	1233	MEXICAN AMERICAN COLLEGE EDUC	\$ 5,158.25
4/2/19	994	27396	MITCHELL, THAIS	\$ 875.00
4/2/19	995	23759	MOORE, KRISTIN	\$ 350.00
4/2/19	996	24298	MORRIS, CHRISTOPHER	\$ 270.00
4/2/19	997	10480	MURADOR, JOSE ALEXANDRE	\$ 95.00
4/2/19	998	23894	MURRAY, CHRISTOPHER ANDREW	\$ 85.00
4/2/19	999	17280	MUSIC AND ARTS CENTERS	\$ 158.00
4/2/19	000	3656	MUSIC IS ELEMENTARY	\$ 3,780.00
4/2/19	003	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 150.00
4/2/19	004	15201	NETSYNC NETWORK SOLUTIONS	\$ 7,313.43
4/2/19	005	10081	NEUFELD-WILSON, TYLER	\$ 65.00
4/2/19	006	27408	NGUYEN, AARON	\$ 55.00
4/2/19	007	8434	NIXON, CLARENCE U	\$ 700.00
4/2/19	287	25409	NORTH TEXAS COUNCIL OF TEACHERS	\$ 7,410.00
4/2/19	286	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 148.41
4/2/19	288	5495	O'REILLY AUTOMOTIVE	\$ 116.90
4/2/19	008	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 6,235.40
4/2/19	009	917	OTC DIRECT	\$ 1,416.73
4/2/19	010	917	OTC DIRECT	\$ 193.40
4/2/19	011	27098	OUTFRONT MEDIA	\$ 3,400.00
4/2/19	012	23544	OWENS, DOUG	\$ 220.00
4/2/19	289	10334	PAPER CONCEPTS, INC	\$ 1,589.00
4/2/19	013	27362	PARKS, BENEDICT	\$ 155.00
4/2/19	014	25780	PATTY JR., JAMES LEE	\$ 160.00

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4/2/19	015	655	PEARSON EDUCATION, INC.	\$ 14,005.84
4/2/19	290	8234	PECAN VALLEY GOLF COURSE	\$ 220.00
4/2/19	984	644	PEOPLES EDUCATION	\$ 7,943.14
4/2/19	016	5369	PEPPER OF DALLAS/FORT WORTH	\$ 374.98
4/2/19	017	595	PERMA-BOUND BOOKS	\$ 8,134.03
4/2/19	018	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 599.00
4/2/19	019	16079	PIONEER DRAMA SERVICES	\$ 215.94
4/2/19	300	338	PLANO SPORTS SOCCER, INC.	\$ 694.50
4/2/19	291	13606	PLAYSCRIPTS, INC.	\$ 264.25
4/2/19	020	1024	POLLOCK PAPER INVESTMENTS, INC.	\$ 11,102.24
4/2/19	292	13129	PONCHO'S FLOWER VILLA	\$ 135.00
4/2/19	021	3684	POSITIVE PROMOTIONS INC	\$ 1,528.26
4/2/19	022	25103	POSTON, STEVIE	\$ 195.00
4/2/19	293	8888	PRADO, DANNY	\$ 250.00
4/2/19	023	592	PRECISION BUSINESS MACHINES, INC	\$ 417.14
4/2/19	025	1145	PROCOMPUTING SERVICES, INC.	\$ 5,284.00
4/2/19	026	3949	PROFESSIONAL POLISH EQUIPMENT	\$ 20,183.37
4/2/19	027	12386	PROFORMA DFW MARKETING	\$ 271.35
4/2/19	028	8473	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	\$ 25,375.00
4/2/19	029	3689	PROJECT WISDOM INC	\$ 299.00
4/2/19	030	27417	PRYOR, BOYD MARSHALL	\$ 20.00
4/2/19	031	17110	PUCKETTPRO INC	\$ 540.00
4/2/19	032	6735	PYLE, CAROL L.	\$ 2,500.00
4/2/19	033	172	QEP, INC.	\$ 2,284.60
4/2/19	034	1094	R A I D CORPS SOUTHWEST INC	\$ 5,292.00
4/2/19	294	27563	RANSOM, THAMEENA	\$ 407.98
4/2/19	035	7791	READYREFRESH	\$ 19.90
4/2/19	036	4190	REALLY GOOD STUFF INC	\$ 2,317.32
4/2/19	037	21332	REAVES, JAMES MICHAEL	\$ 280.00
4/2/19	039	783	REGION 4 EDUCATION SERVICE CENTER	\$ 663.00
4/2/19	295	25879	REV ROBTICS LLC	\$ 166.91
4/2/19	040	26176	REXEL USA INC	\$ 187.20
4/2/19	296	889	RIVARD BROTHERS	\$ 732.00
4/2/19	041	15991	RLJ TOWER LEASING INC.	\$ 2,600.00
4/2/19	042	7879	ROCKY MOUNTAIN PEDOMETER CO	\$ 3,328.00
4/2/19	043	8294	ROMEO MUSIC	\$ 702.00
4/2/19	297	20050	ROSA'S CAFE & TORTILLA FACTORY LTD	\$ 257.49
4/2/19	044	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 3,295.25
4/2/19	045	18645	SARAP, MICHAEL S	\$ 85.00

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4/2/19	046	24368	SCHMIDT, PAUL	\$ 500.00
4/2/19	047	464	SCHOLASTIC INC	\$ 133.71
4/2/19	298	5193	SCHOOL MATE	\$ 1,081.81
4/2/19	299	5680	SCHOOL NURSE SUPPLY INC.	\$ 174.34
4/2/19	048	19895	SCHOOL OUTFITTERS	\$ 366.03
4/2/19	848	43	SCHOOL SPECIALTY INC.	\$ 28,945.69
4/2/19	049	23604	SCHUSTER, AARON R	\$ 135.00
4/2/19	050	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 450.30
4/2/19	051	26103	SHULER, WILLIE	\$ 135.00
4/2/19	052	26833	SIGMA EDUCATION LLC	\$ 200.00
4/2/19	301	277	SOUTHEASTERN CAREER APPAREL	\$ 1,189.11
4/2/19	053	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 14,382.69
4/2/19	054	26850	SPIRIT PRODUCTIONS	\$ 760.00
4/2/19	850	1257	SPORT SUPPLY GROUP INC.	\$ 2,717.27
4/2/19	847	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 17,995.20
4/2/19	302	925	STAR TELEGRAM	\$ 3,072.16
4/2/19	055	4972	STRINGER, JOHN MARTY	\$ 75.00
4/2/19	056	6828	SUPPLYWORKS	\$ 48,150.72
4/2/19	057	6828	SUPPLYWORKS	\$ 43.92
4/2/19	058	26263	SWEET PIPES	\$ 225.00
4/2/19	303	22584	TABLEAU SOFTWARE INC	\$ 1,064.00
4/2/19	304	13495	TARRANT COUNTY COLLEGE DISTRICT	\$ 121,632.00
4/2/19	863	754	TAYMARK	\$ 1,327.43
4/2/19	305	16973	TEAM EXPRESS	\$ 290.00
4/2/19	060	27482	TEMPORAL, KEITH-DANE	\$ 135.00
4/2/19	061	4753	TEXAS AIR SYSTEMS INC	\$ 24,724.80
4/2/19	059	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 960.00
4/2/19	306	6012	TEXAS DEPT OF LICENSING & REGULATIONS	\$ 1,030.00
4/2/19	307	8487	TEXAS DEPT. OF PUBLIC SAFETY	\$ 743.00
4/2/19	308	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 2,393.00
4/2/19	309	10199	TEXAS LIBRARY ASSOCIATION	\$ 565.00
4/2/19	310	11359	TEXAS STATE HISTORIAL ASSOCIATION	\$ 605.00
4/2/19	062	21712	THOMPSON, TREVOR R	\$ 85.00
4/2/19	063	6074	TXU ENERGY	\$ 149.59
4/2/19	064	6074	TXU ENERGY	\$ 3,220.15
4/2/19	311	2531	UNIVERSITY OF TEXAS AT AUSTIN	\$ 400.00
4/2/19	065	8209	UNLIMITED EDUCATION AND SPORTS	\$ 1,200.00
4/2/19	066	25842	URT CORNISH WRECKER SERVICES INC	\$ 875.00
4/2/19	067	22092	UZBL	\$ 2,278.00

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4/2/19	068	26329	VANDERHOFF, SARA	\$ 315.00
4/2/19	069	2144	VERNIER SOFTWARE & TECHNOLOGY LLC	\$ 671.46
4/2/19	070	23240	VEX ROBOTICS INC	\$ 1,618.96
4/2/19	071	17260	VILLASENOR, JOSE J	\$ 75.00
4/2/19	072	4395	VWR FUNDING INC	\$ 133.88
4/2/19	073	1684	WAUKESHA PEARCE INDUSTRIES	\$ 285.00
4/2/19	074	8791	WEST MUSIC CO	\$ 1,032.59
4/2/19	075	23673	WESTERN MARKETING, INC.	\$ 1,396.65
4/2/19	076	7798	WESTERN PSYCHOLOGICAL SERVICES	\$ 1,144.00
4/2/19	077	18505	WIERSIG, DOUGLAS	\$ 130.00
4/2/19	078	187	WILLIAM V. MACGILL & COMPANY	\$ 49.08
4/2/19	079	3218	WILLIAMS, PATRICIA	\$ 3,180.00
4/2/19	080	24801	WILLIAMSON MUSIC 1ST	\$ 7,255.12
4/2/19	081	22079	WINDSCHITL, ROBERT J.	\$ 135.00
4/2/19	082	11671	WOODWIND & BRASSWIND, THE	\$ 1,080.00
4/2/19	083	11671	WOODWIND & BRASSWIND, THE	\$ 26.00
4/2/19	084	23028	WOOLSEY, BRITTON	\$ 85.00
4/2/19	085	1243	WRS GROUP, LTD	\$ 5,075.64
4/2/19	086	21676	WYNN SR, CARZELL THOMAS	\$ 65.00
4/2/19	849	409	XEROX CORPORATION	\$ 6,776.07
4/2/19	087	20836	XL PARTS PARTNERSHIP, LTD	\$ 402.48
4/2/19	312	1151	YMCA CAMP CARTER INC.	\$ 6,402.00
4/4/19	093	26154	308 CONSTRUCTION LLC	\$ 7,609.50
4/4/19	094	27037	AADVAL INCORPORATED	\$ 7,174.40
4/4/19	095	14842	ACADEMIC SUPPLIER	\$ 4,821.62
4/4/19	096	17318	ACSI - AUTOMATED COLLECTION SERVICES, INC	\$ 1,171.82
4/4/19	097	26974	ACT DALLAS LLC	\$ 850.67
4/4/19	098	932	ACT HOUSTON - AT DALLAS	\$ 568.40
4/4/19	099	1293	AKJ BOOKS	\$ 977.82
4/4/19	100	11174	ANY EVENT PRODUCTIONS	\$ 375.00
4/4/19	313	1204	ASSOCIATION OF TEXAS PROFESSIONAL	\$ 7,330.28
4/4/19	314	6091	AT&T	\$ 147.08
4/4/19	181	23723	ATC HOLDER	\$ 3,133.72
4/4/19	101	6075	ATMOS ENERGY	\$ 289.42
4/4/19	102	1286	B & H FOTO & ELECTRONICS CORP	\$ 1,037.00
4/4/19	103	13586	BALDYS, STANLEY III	\$ 295.00
4/4/19	104	9911	BARNES & NOBLE	\$ 159.84
4/4/19	315	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 854.80
4/4/19	105	19674	BLACKMON MOORING	\$ 28,797.89

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/4/19	106	26877	BLAKE, COLTON	\$ 350.00
4/4/19	107	1256	BLICK ART MATERIALS	\$ 157.25
4/4/19	316	8849	BOOMERANG PROJECT, THE	\$ 2,895.00
4/4/19	108	1456	BOSTON, DEBORAH K.	\$ 250.00
4/4/19	109	27012	BROTHERS PRODUCE	\$ 39,373.75
4/4/19	110	3452	BUCK'S COLLISION CENTER	\$ 611.00
4/4/19	111	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 3,468.93
4/4/19	317	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 1,079.14
4/4/19	112	567	BUZZ CUSTOM FENCE	\$ 4,064.00
4/4/19	113	4497	CANADA, SARAH	\$ 215.00
4/4/19	114	3635	CAREY'S SPORTING GOODS	\$ 4,558.65
4/4/19	115	1271	CDW GOVERNMENT, INC.	\$ 112,036.45
4/4/19	116	298	CINTAS CORPORATION	\$ 1,555.95
4/4/19	380	18255	CITY OF WESTWORTH VILLAGE	\$ 1,084.23
4/4/19	117	6268	CLAYTON YES!	\$ 65,119.78
4/4/19	318	19943	COMMUNITY WATER SUPPLY	\$ 99.85
4/4/19	319	22151	COMPETITIVE OUTCOMES, LLC	\$ 950.00
4/4/19	118	331	CONTINENTAL BOOK COMPANY	\$ 141.84
4/4/19	119	26512	CORMACK, MARK T.	\$ 295.00
4/4/19	320	4223	COSTCO WHOLESALE	\$ 197.41
4/4/19	120	355	CURRICULUM ASSOCIATES INC	\$ 2,877.60
4/4/19	121	25768	DAN DIPERT COACHES	\$ 4,884.00
4/4/19	122	3305	DATAMAX OF TEXAS	\$ 1,365.58
4/4/19	321	15947	DELTA MANAGEMENT ASSOCIATES, INC	\$ 683.98
4/4/19	322	11030	DIRECTATHLETICS, INC	\$ 125.00
4/4/19	346	3324	DIRECTOR'S CHOICE TOUR & TRAVEL	\$ 1,382.00
4/4/19	323	17315	DIVERSIFIED COLLECTIONS SERVICES, INC.	\$ 93.02
4/4/19	123	24726	DREAM RANCH OFFICE SUPPLIES	\$ 766.00
4/4/19	127	19746	EAN HOLDINGS, LLC	\$ 110.00
4/4/19	128	6943	EAN HOLDINGS, LLC	\$ 1,195.57
4/4/19	129	17582	EAN HOLDINGS, LLC	\$ 1,064.47
4/4/19	326	6943	EAN HOLDINGS, LLC	\$ 331.30
4/4/19	324	1197	ECAP PROGRAM	\$ 25,850.00
4/4/19	325	16919	ECMC	\$ 1,219.80
4/4/19	125	1108	EDUCATION SERVICE CENTER REGION XI	\$ 3,492.50
4/4/19	124	1127	EDUCATIONAL CREDIT MANAGEMENT CORPORATION (\$ 478.87
4/4/19	126	20414	ENGLAND, STEVE	\$ 215.00
4/4/19	130	3351	FARMERS MARKET FORT WORTH INC	\$ 52.68
4/4/19	327	14613	FEDEX	\$ 56.32

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/4/19	131	22001	FENDER-ANDRADE ARCHITECTS, LLC	\$ 5,512.61
4/4/19	132	11267	FERNANDO'S CATERING / LAS PERICAS	\$ 950.00
4/4/19	328	16967	FLORIDA DEPARTMENT OF EDUCATION	\$ 50.00
4/4/19	133	25288	FOLEY JR., DENNIS B.	\$ 295.00
4/4/19	329	1208	FORT WORTH TSTA	\$ 22,272.77
4/4/19	134	6077	FORT WORTH WATER DEPARTMENT	\$ 99,170.44
4/4/19	135	27645	FREEMAN, MALCOLM	\$ 334.74
4/4/19	136	3669	GENE'S BUS CHARTERS INC	\$ 302.00
4/4/19	330	1214	GENERAL REVENUE CORP	\$ 211.20
4/4/19	137	7558	GOOLSBY, JERRY	\$ 196.00
4/4/19	331	27658	GRAHAM, ALI R.	\$ 25.81
4/4/19	138	27124	HALL, JACQUE J.	\$ 350.00
4/4/19	139	27556	HARRIS, MARSHALL T.	\$ 334.74
4/4/19	140	23774	HART, GORDON LYNN	\$ 2,800.00
4/4/19	332	2069	HICKS, GARY B.	\$ 600.00
4/4/19	333	26697	HOPE KING TEACHING RESOURCES INC	\$ 1,924.00
4/4/19	334	26697	HOPE KING TEACHING RESOURCES INC	\$ 481.00
4/4/19	141	22026	HUCKABEE	\$ 37,755.27
4/4/19	142	15257	HUFF, WILLIAM BRUCE	\$ 1,000.00
4/4/19	143	10904	ICE, MYRON	\$ 350.00
4/4/19	336	8155	INTERNAL REVENUE SERVICE	\$ 2,418.00
4/4/19	146	4529	JASON'S DELI	\$ 1,269.97
4/4/19	147	4532	JASON'S DELI	\$ 272.70
4/4/19	337	26798	JDS INDUSTRIES INC	\$ 240.74
4/4/19	338	773	JIMMY PACK	\$ 260.00
4/4/19	148	27621	JONES, WILLIAM P	\$ 196.00
4/4/19	339	9631	JOSHUA ISD	\$ 225.00
4/4/19	149	3551	LA VIDA NEWS	\$ 800.10
4/4/19	150	10036	LABATT FOOD SERVICES	\$ 925,235.17
4/4/19	151	18748	LAHEY, MICHAEL	\$ 181.00
4/4/19	152	1264	LAKESHORE LEARNING MATERIALS	\$ 1,628.73
4/4/19	153	15372	LATHAM, PAUL PETER	\$ 215.00
4/4/19	154	3648	LEONARDS FARM STORE	\$ 475.00
4/4/19	340	25175	LIFE SCHOOL	\$ 200.00
4/4/19	155	95	LIFT AIDS, INC	\$ 3,646.55
4/4/19	341	26985	LIN, ELLIE	\$ 2,000.00
4/4/19	156	3815	LONE STAR PERCUSSION	\$ 324.64
4/4/19	342	2945	MARFIELD INC	\$ 2,851.80
4/4/19	157	24441	MARSHALL, JOYCE	\$ 400.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/4/19	158	26296	MARTIN, JOHN L.	\$ 215.00
4/4/19	159	388	MCDONALD SANDERS	\$ 241.03
4/4/19	160	241	MEDCO SUPPLY	\$ 212.91
4/4/19	161	3645	METRO GOLF CARS INC	\$ 4,400.00
4/4/19	162	27603	MICHAELS, ALAN	\$ 85.00
4/4/19	343	15871	MILLWOOD HOSPITAL / EXCEL CENTER	\$ 2,500.00
4/4/19	345	16375	MITCHELL1	\$ 4,120.00
4/4/19	163	20409	MOODY, JAMES STEPHEN	\$ 85.00
4/4/19	164	26585	MOSAIC STRATEGY PARTNERS LLC	\$ 3,000.00
4/4/19	165	20463	MURRAY, BEVERLY A.	\$ 9,100.00
4/4/19	166	17280	MUSIC AND ARTS CENTERS	\$ 593.39
4/4/19	347	5893	OCHSNER, PHIL	\$ 155.00
4/4/19	167	917	OTC DIRECT	\$ 341.83
4/4/19	168	27622	OVERSTREET, CALEB	\$ 196.00
4/4/19	169	27571	OVERTON, KURT	\$ 274.88
4/4/19	170	6937	PACESETTER PERSONNEL SERVICES	\$ 1,945.65
4/4/19	171	23370	PACIFIC EDUCATIONAL GROUP, INC	\$ 1,298.00
4/4/19	348	21522	PAM BASSEL CHAPTER13 TRUSTEE	\$ 33,662.00
4/4/19	172	655	PEARSON EDUCATION, INC.	\$ 8,912.74
4/4/19	349	8234	PECAN VALLEY GOLF COURSE	\$ 440.00
4/4/19	173	5369	PEPPER OF DALLAS/FORT WORTH	\$ 3,906.24
4/4/19	350	19727	PERFORMANT RECOVERY, INC.	\$ 342.21
4/4/19	351	19727	PERFORMANT RECOVERY, INC.	\$ 552.33
4/4/19	174	595	PERMA-BOUND BOOKS	\$ 7,275.66
4/4/19	175	20492	PESNELL, DEBORAH J	\$ 2,525.00
4/4/19	352	1229	PHEAA	\$ 1,695.23
4/4/19	176	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 742.00
4/4/19	353	1227	PIONEER CREDIT RECOVERY INC	\$ 1,338.68
4/4/19	354	1227	PIONEER CREDIT RECOVERY INC	\$ 716.05
4/4/19	177	601	POCKET NURSE ENTERPRISES INC.	\$ 8,516.18
4/4/19	178	1024	POLLOCK PAPER INVESTMENTS, INC.	\$ 367.96
4/4/19	179	3684	POSITIVE PROMOTIONS INC	\$ 335.00
4/4/19	180	592	PRECISION BUSINESS MACHINES, INC	\$ 109.95
4/4/19	355	1125	PREMIERE CREDIT OF NORTH AMERICA, LLC	\$ 624.37
4/4/19	356	676	PRO ED, INC.	\$ 382.80
4/4/19	182	1145	PROCOMPUTING SERVICES, INC.	\$ 1,179.00
4/4/19	183	12386	PROFORMA DFW MARKETING	\$ 2,889.60
4/4/19	184	14818	PSP PROFESSIONAL SERVICES, INC.	\$ 510.00
4/4/19	185	6735	PYLE, CAROL L.	\$ 1,800.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/4/19	357	20870	RAPTOR TECHNOLOGIES	\$ 200.00
4/4/19	144	8022	RICOH USA, INC	\$ 1,818.64
4/4/19	145	8022	RICOH USA, INC	\$ 163.27
4/4/19	335	8022	RICOH USA, INC	\$ 272.87
4/4/19	358	1154	RIVER LEGACY FOUNDATION	\$ 192.00
4/4/19	186	19612	ROGERS, VALERIE J.	\$ 900.00
4/4/19	187	27572	ROYAL, MARVIN	\$ 181.00
4/4/19	189	4516	SAM'S CLUB #4742	\$ 9,107.37
4/4/19	190	23040	SAM'S CLUB #4911	\$ 369.52
4/4/19	191	4514	SAM'S CLUB #6244	\$ 5,813.01
4/4/19	188	22566	SAM'S CLUB #8210	\$ 605.58
4/4/19	192	4509	SAM'S CLUB #8268	\$ 626.05
4/4/19	193	4508	SAM'S CLUB #8277	\$ 8,278.35
4/4/19	194	18645	SARAP, MICHAEL S	\$ 295.00
4/4/19	089	43	SCHOOL SPECIALTY INC.	\$ 12,605.37
4/4/19	195	25	SCHWARZ HANSON HOLDINGS	\$ 34,967.00
4/4/19	196	23855	SCRIBNER, KENT P.	\$ 1,498.66
4/4/19	197	23302	SDB CONTRACTING SERVICES	\$ 7,568.76
4/4/19	359	25201	SHEPARD, RILEY	\$ 65.00
4/4/19	360	277	SOUTHEASTERN CAREER APPAREL	\$ 6,341.21
4/4/19	344	531	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	\$ 37,308.58
4/4/19	092	1257	SPORT SUPPLY GROUP INC.	\$ 6,062.55
4/4/19	361	1221	STANDING CHAPTER 12 & 13 TRUSTEE	\$ 1,620.00
4/4/19	088	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 6,109.98
4/4/19	198	6828	SUPPLYWORKS	\$ 8,999.90
4/4/19	199	9919	SWADI PRODUCTIONS LLC	\$ 3,400.00
4/4/19	363	9034	TASO-FORT WORTH FOOTBALL OFFICIALS	\$ 121.44
4/4/19	200	18747	TATE, SHELDON	\$ 181.00
4/4/19	364	5456	TEXAS ART EDUCATION ASSOCIATION	\$ 3,450.00
4/4/19	365	5456	TEXAS ART EDUCATION ASSOCIATION	\$ 252.00
4/4/19	366	5456	TEXAS ART EDUCATION ASSOCIATION	\$ 1,200.00
4/4/19	362	10059	TEXAS ASSOCIATION FOR SCHOOL NUTRITION	\$ 3,240.00
4/4/19	372	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCI	\$ 48.50
4/4/19	367	1205	TEXAS CLASSROOM TEACHER ASSN	\$ 258.00
4/4/19	368	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 613.53
4/4/19	369	4003	TEXAS TECH UNIVERSITY,	\$ 4,370.00
4/4/19	370	1216	TG- TEXAS GUARANTEED	\$ 23,485.53
4/4/19	371	1123	TIM TRUMAN TRUSTEE	\$ 38,693.79
4/4/19	201	6947	TOWNSEND, CHERRIE	\$ 4,000.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/4/19	373	21071	U S DEPARTMENT OF THE TREASURY	\$ 332.80
4/4/19	202	1699	UMOJA INC	\$ 3,571.42
4/4/19	374	1106	UNITED NEGRO COLLEGE FUND	\$ 1,308.00
4/4/19	375	16732	UNITED STUDENT AID FUNDS	\$ 99.29
4/4/19	376	16732	UNITED STUDENT AID FUNDS	\$ 211.20
4/4/19	377	1129	UNITED WAY OF METROPOLITAN	\$ 7,150.73
4/4/19	378	1223	US DEPARTMENT OF EDUCATION AWG	\$ 39,309.72
4/4/19	203	22092	UZBL	\$ 904.50
4/4/19	204	27647	VEAR, MARK	\$ 334.74
4/4/19	205	25785	VISKOZKI, AMY	\$ 350.00
4/4/19	206	14504	WALLS, KEITH	\$ 85.00
4/4/19	207	20395	WARNKEN, DALE	\$ 274.88
4/4/19	208	6533	WASTE MANAGEMENT	\$ 46,214.55
4/4/19	379	7811	WEATHERFORD HIGH SCHOOL	\$ 250.00
4/4/19	209	8791	WEST MUSIC CO	\$ 3,691.65
4/4/19	210	25141	WHITEHURST, JAMAR	\$ 274.88
4/4/19	211	24801	WILLIAMSON MUSIC 1ST	\$ 500.00
4/4/19	212	26183	WOODS, MEGAN	\$ 250.00
4/4/19	213	8056	WORKERS ASSISTANCE PROGRAM INC	\$ 6,764.16
4/4/19	214	11478	WRITING ACADEMY, THE (TWA)	\$ 5,100.00
4/4/19	090	409	XEROX CORPORATION	\$ 875.92
4/4/19	091	409	XEROX CORPORATION	\$ 4,675.08
4/4/19	381	6930	YELLOW CAB	\$ 2,726.30
4/10/19	223	22600	4CP LTD	\$ 2,019.26
4/10/19	382	27022	A-1 FREEMAN MOVING GROUP	\$ 2,872.25
4/10/19	224	27037	AADVAL INCORPORATED	\$ 12,450.70
4/10/19	225	14842	ACADEMIC SUPPLIER	\$ 23,859.33
4/10/19	226	25659	ACE ASPHALT OF ARIZONA INC	\$ 1,300.00
4/10/19	227	1989	ACE MART RESTAURANT SUPPLY COMPANY	\$ 70.59
4/10/19	383	1196	ACE TIRE SERVICE	\$ 477.50
4/10/19	228	3507	ACTION CLEANING SYSTEMS INC	\$ 972.00
4/10/19	229	23375	ADVANCE AUTO PARTS	\$ 96.74
4/10/19	230	3404	ADVERTISING MATTERS LLC	\$ 585.00
4/10/19	231	389	AFP INDUSTRIES, INC	\$ 4,785.20
4/10/19	232	21869	AHUMADA, JOSE LUIS	\$ 310.00
4/10/19	233	11454	AIRGAS USA	\$ 747.43
4/10/19	234	4097	AKINS JR, DON	\$ 85.00
4/10/19	235	3511	ALERT SERVICES INC	\$ 1,074.60
4/10/19	236	20993	ALGEBRA READINESS EDUCATORS, LLC	\$ 1,715.00

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4/10/19	237	984	ALLMARK IMPRESSIONS, LTD	\$ 2,119.00
4/10/19	238	3314	ALONTI CAFE & CATERING	\$ 2,057.78
4/10/19	239	27514	ALVARADO, JAMIE	\$ 145.00
4/10/19	240	27542	ALVARADO, SHEYLA	\$ 170.00
4/10/19	241	13311	AMERICAN CLASSIC TOURS & FESTIVALS LLC	\$ 2,065.00
4/10/19	242	26122	AMERICAN LOGISTICS COMPANY LLC	\$ 1,350.00
4/10/19	385	1251	AMERICAN PAYROLL ASSOCIATION	\$ 508.00
4/10/19	243	14960	AMERICAN READING COMPANY, INC.	\$ 12,600.00
4/10/19	387	11733	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$ 474.00
4/10/19	244	25866	AMIGOS IN BUSINESS	\$ 375.00
4/10/19	245	20063	ANABLE, CARL RAY	\$ 85.00
4/10/19	246	16450	ANDERSON SR., DESMOND L.	\$ 70.00
4/10/19	247	11174	ANY EVENT PRODUCTIONS	\$ 375.00
4/10/19	248	1029	APPLE INC.	\$ 1,142.00
4/10/19	413	1266	ARISTOTLE CORPORATION	\$ 369.68
4/10/19	249	1081	ATHANS AUDIO VISUAL	\$ 1,005.00
4/10/19	250	4002	ATKINSON BROS AGENCY	\$ 344.85
4/10/19	251	1083	AVID CENTER	\$ 4,125.00
4/10/19	252	1286	B & H FOTO & ELECTRONICS CORP	\$ 2,015.82
4/10/19	388	10882	BAKER BARLETT, LTD	\$ 247.82
4/10/19	253	11087	BALL, ROBERT	\$ 65.00
4/10/19	389	8072	BAREFOOT ATHLETICS	\$ 674.95
4/10/19	254	9911	BARNES & NOBLE	\$ 388.40
4/10/19	255	538	BARNES & NOBLE BOOKSELLERS	\$ 851.48
4/10/19	256	25643	BARNES & NOBLE COLLEGE BOOKSELLERS INC	\$ 144.50
4/10/19	257	32	BENNETT BENNER PARTNER	\$ 130,380.00
4/10/19	262	14995	BEP AMERICA, INC	\$ 383.84
4/10/19	258	26357	BERNA, BAILEY M.	\$ 115.00
4/10/19	259	26232	BERNABE, NOE	\$ 175.00
4/10/19	260	445	BIG GAME SPORTS, INC	\$ 1,370.00
4/10/19	390	492	BILINGUAL DICTIONAIRES, INC.	\$ 1,975.04
4/10/19	261	8450	BIRDVILLE INDEPENDENT SCHOOL DISTRICT	\$ 200.00
4/10/19	263	1256	BLICK ART MATERIALS	\$ 10,572.05
4/10/19	264	4129	BOGDANOFF, JAMES	\$ 115.00
4/10/19	265	12330	BORDEN DAIRY	\$ 77,553.36
4/10/19	266	9308	BOUND TO STAY BOUND BOOKS INC	\$ 2,511.77
4/10/19	267	487	BRACKETT & ELLIS, A PROFESSIONAL CORP.	\$ 115.00
4/10/19	268	4132	BRADBURRY, DAVID	\$ 85.00
4/10/19	269	1167	BROOK MAYS MUSIC	\$ 626.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/10/19	270	27012	BROTHERS PRODUCE	\$ 18,949.40
4/10/19	271	4429	BRUGH, KIRK	\$ 45.00
4/10/19	272	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 920.20
4/10/19	273	21791	BURNS, JOSHUA LEE	\$ 70.00
4/10/19	274	27639	CALIENDO, THOMAS	\$ 310.00
4/10/19	275	18959	CALL ONE INC	\$ 220.37
4/10/19	277	7589	CANTEY HANGER, LLP	\$ 190.50
4/10/19	278	3635	CAREY'S SPORTING GOODS	\$ 6,105.94
4/10/19	279	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 23.96
4/10/19	280	3657	CARRIER ENTERPRISE	\$ 20,220.00
4/10/19	281	12054	CASTRO ROOFING OF TEXAS, LP	\$ 12,378.23
4/10/19	282	1271	CDW GOVERNMENT, INC.	\$ 29,227.01
4/10/19	391	328	CENGAGE LEARNING	\$ 1,887.60
4/10/19	283	1296	CESCO INC.	\$ 4,164.53
4/10/19	392	3495	CHAMPION TEAMWEAR	\$ 316.00
4/10/19	284	363	CHANNING BETE COMPANY INC	\$ 323.46
4/10/19	285	8009	CHILD CARE ASSOCIATES	\$ 580.76
4/10/19	393	4527	CICI ENTERPRISES, LP	\$ 180.00
4/10/19	286	298	CINTAS CORPORATION	\$ 363.94
4/10/19	287	6180	CINTAS CORPORATION NO 2	\$ 45.29
4/10/19	288	7909	CITY KITCHEN	\$ 707.00
4/10/19	289	6079	CITY OF FOREST HILL	\$ 11,894.80
4/10/19	290	6268	CLAYTON YES!	\$ 20,174.86
4/10/19	291	10427	CLEAR CHANNEL OUTDOOR	\$ 12,775.00
4/10/19	394	15114	COLLEGE BOARD/AP ANNUAL CONFERENCE 2015	\$ 400.00
4/10/19	292	5773	COLLINS, RICHARD	\$ 170.00
4/10/19	293	40	COMMERCIAL RECORDER	\$ 180.00
4/10/19	395	296	COMMUNICATIONS SALES & SERVICE INC	\$ 624.00
4/10/19	294	3823	COMPLETE SUPPLY INC	\$ 3,438.00
4/10/19	295	1031	COMPREHENSIVE SAFETY RESOURCE, 1 LP	\$ 6,407.50
4/10/19	296	1031	COMPREHENSIVE SAFETY RESOURCE, 1 LP	\$ 8,662.50
4/10/19	297	10074	CONFERENCE ON THE EDUCATION OF HISPANICS	\$ 125.00
4/10/19	298	331	CONTINENTAL BOOK COMPANY	\$ 207.04
4/10/19	299	3385	COOKSEY PRINTING INC	\$ 1,970.50
4/10/19	300	355	CURRICULUM ASSOCIATES INC	\$ 5,606.28
4/10/19	301	3305	DATAMAX OF TEXAS	\$ 760.58
4/10/19	302	6116	DAVIS, SCOTT	\$ 105.00
4/10/19	303	27546	DAVIS, TAYLOR RAE	\$ 145.00
4/10/19	304	27329	DAVRANOGLU, BRUCU	\$ 55.00

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4/10/19	305	25056	DAVRANOGLU, EMRE	\$ 210.00
4/10/19	306	3328	DELCOM GROUP L P	\$ 108.00
4/10/19	307	11	DIMENSIONS ARCHITECTS, INC.	\$ 25,082.97
4/10/19	308	25191	DUSKIN, JEREMY	\$ 85.00
4/10/19	309	19610	DYNAMIC WORKSYSTEMS, LLC	\$ 450.00
4/10/19	310	3417	EAI EDUCATION (ERIC ARMIN INC.)	\$ 100.05
4/10/19	318	6943	EAN HOLDINGS, LLC	\$ 90.60
4/10/19	311	25452	EANES, ERIC K	\$ 280.00
4/10/19	397	25989	EDPUZZLE INC	\$ 996.00
4/10/19	424	1107	EDUCATION SERVICE CENTER REGION X	\$ 325.00
4/10/19	453	7727	EDUCATION SERVICE CENTER REGION XI	\$ 57,835.00
4/10/19	425	8481	EDUCATION SERVICE CENTER, REGION 20	\$ 150.00
4/10/19	312	25181	EDUCATIONAL DISC GOLF EXPERIENCE, INC	\$ 1,499.95
4/10/19	313	27211	EDWARDS, MICHAEL	\$ 85.00
4/10/19	314	12328	EECU	\$ 200.00
4/10/19	398	27605	ELEGANT CREATIONS	\$ 1,150.00
4/10/19	399	3502	EMBASSY SUITES HOTEL	\$ 2,470.32
4/10/19	315	3296	EMPIRE PAPER CO INC	\$ 652.80
4/10/19	316	19677	EN POINTE MUVMENTZ	\$ 500.00
4/10/19	317	20414	ENGLAND, STEVE	\$ 290.00
4/10/19	319	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 1,008.00
4/10/19	400	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 216.00
4/10/19	349	25283	ERIKA LYNNE DURHAM	\$ 900.00
4/10/19	401	27286	ESTRATEGIA GROUP	\$ 3,000.00
4/10/19	320	27320	EVANS, GABRIEL	\$ 155.00
4/10/19	321	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 118.00
4/10/19	322	12678	EXPANCO, INC	\$ 19.00
4/10/19	323	27020	EXSERV INC	\$ 12,553.00
4/10/19	402	8366	FAN CLOTH	\$ 1,445.00
4/10/19	324	10987	FASTENAL COMPANY	\$ 1,066.89
4/10/19	325	7207	FERMAN, BUDD	\$ 85.00
4/10/19	326	22207	FINANCIAL BENEFIT SERVICES, LLC	\$ 771,417.02
4/10/19	327	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 650.00
4/10/19	328	3312	FORT WORTH BOLT & TOOL	\$ 252.67
4/10/19	404	6615	FORT WORTH PARKS AND COMMUNITY SERVICES	\$ 25,365.60
4/10/19	330	7848	FORT WORTH TIRE & SERVICE, INC	\$ 235.00
4/10/19	405	8833	FORT WORTH, CITY OF	\$ 25.00
4/10/19	406	3577	FRANK WHEEL ALIGNING INC	\$ 68.50
4/10/19	331	21827	FRANKLIN, PHILLIP	\$ 280.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/10/19	332	11241	FRYE, RICK E.	\$ 85.00
4/10/19	333	1273	FUGRO USA LAND INC	\$ 24,500.00
4/10/19	334	27404	GALLEGO, OSCAR	\$ 60.00
4/10/19	335	27399	GARZA, IAIN	\$ 155.00
4/10/19	336	3669	GENE'S BUS CHARTERS INC	\$ 17,918.00
4/10/19	337	13078	GENWORTH LIFE INSURANCE CO.	\$ 1,862.59
4/10/19	338	11448	GILDEA, JAMES C.	\$ 85.00
4/10/19	339	26457	GLENN PARTNERS PLLC	\$ 1,172.33
4/10/19	340	27054	GOMEZ FLOOR COVERING INC	\$ 47,401.50
4/10/19	341	26030	GOMEZ, RICARDO	\$ 95.00
4/10/19	220	3348	GOPHER SPORT	\$ 3,593.32
4/10/19	342	10672	GORDON, STEVEN R.	\$ 115.00
4/10/19	343	3680	GRAINGER INC	\$ 10,144.27
4/10/19	407	3629	GRAYBAR ELECTRIC CO., INC	\$ 193.50
4/10/19	344	26955	GREENBERG TRAUIG LP	\$ 22,198.31
4/10/19	345	13	HAHNFELD HOFFER STANFORD	\$ 70,890.70
4/10/19	346	27550	HALL, BRUCE	\$ 85.00
4/10/19	347	22295	HARRISON KORNBERG ARCHITECTS	\$ 332,895.66
4/10/19	348	27555	HAYES, STEFANIE	\$ 145.00
4/10/19	350	14937	HERTZ FURNITURE	\$ 3,008.44
4/10/19	351	545	HEWLETT- PACKARD	\$ 369.00
4/10/19	352	1122	HIGGINBOTHAM & ASSOCIATES	\$ 6,006.88
4/10/19	353	7028	HILE, CLINT	\$ 235.00
4/10/19	354	16312	HILL, DALEON DONTAE	\$ 105.00
4/10/19	355	7119	HORNISHER, BECKY	\$ 75.00
4/10/19	356	18743	HORNISHOR, JOSEPH S	\$ 55.00
4/10/19	357	3465	HP ECOLOGICAL SERVICES	\$ 1,664.00
4/10/19	358	22026	HUCKABEE	\$ 3,812.72
4/10/19	408	24720	HURST CONFERENCE CENTER, THE CITY OF	\$ 5,723.00
4/10/19	359	263	IDEMIA IDENTITY & SECURITY USA LLC	\$ 4,826.50
4/10/19	360	19657	INFINITY CONTRACTORS INT'L LTD	\$ 3,410.00
4/10/19	361	27097	INFORMATE DFW	\$ 1,500.00
4/10/19	329	3341	INTERNATIONAL SISTER CITIES ASSOC OF FT	\$ 40,000.00
4/10/19	409	9173	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN	\$ 550.00
4/10/19	362	3919	ISI COMMERCIAL REFRIGERATION	\$ 33,829.20
4/10/19	363	7174	JACKSON JR., DALTON	\$ 65.00
4/10/19	364	17901	JACKSON, DUANE L	\$ 135.00
4/10/19	365	26492	JARAMILLO, LUIS F.	\$ 145.00
4/10/19	410	26798	JDS INDUSTRIES INC	\$ 511.80

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/10/19	366	6897	JEFFERSON, MICHAEL	\$ 55.00
4/10/19	367	26521	JESTER, GARY M.	\$ 290.00
4/10/19	368	27483	JIMENEZ, NOAH	\$ 220.00
4/10/19	369	774	JONES SCHOOL SUPPLY	\$ 190.89
4/10/19	370	27224	JONES, ANDREW	\$ 155.00
4/10/19	371	7458	JONES, ANTHONY	\$ 105.00
4/10/19	372	7472	JONES, GARY	\$ 85.00
4/10/19	373	27322	K & M ELEVATOR LLC	\$ 125.00
4/10/19	374	27400	KENRICK, KYLE	\$ 40.00
4/10/19	375	17809	KIENE, KARL A.	\$ 145.00
4/10/19	411	16445	KIMBELL ART MUSEUM	\$ 4,375.00
4/10/19	376	25747	KLOCK, RONALD C.	\$ 85.00
4/10/19	377	21621	KNOCKOUT SPORTSWEAR	\$ 1,117.00
4/10/19	378	16289	KNOX, BRANDON D.	\$ 75.00
4/10/19	379	27515	KUCUK, CARULLAH Y.	\$ 55.00
4/10/19	380	1264	LAKESHORE LEARNING MATERIALS	\$ 107.31
4/10/19	381	23818	LANGUAGE LINE SOLUTIONS	\$ 1,798.45
4/10/19	382	4586	LEAMAN CONTAINER, INC	\$ 1,254.00
4/10/19	412	4016	LEARNING FORWARD-TX	\$ 424.00
4/10/19	383	21908	LENOVO (UNITED STATE) INC	\$ 1,321.49
4/10/19	384	22289	LEWIS, DELANDO	\$ 75.00
4/10/19	385	95	LIFT AIDS, INC	\$ 23,218.87
4/10/19	403	23175	LINDSAY PUENTE	\$ 1,170.00
4/10/19	386	128	LIQUID ENVIRONMENTAL SOLUTIONS	\$ 30,460.60
4/10/19	387	6552	LOEFFELHOLZ, ERIK	\$ 85.00
4/10/19	388	3815	LONE STAR PERCUSSION	\$ 155.89
4/10/19	413	204	LUCK'S MUSIC LIBRARY	\$ 272.44
4/10/19	389	14462	LUEBBEUSEN, WILLIAM N.	\$ 145.00
4/10/19	414	10375	MAIN EVENT ENTERTAINMENT	\$ 330.25
4/10/19	415	7827	MAINSTAY FARM LLC	\$ 931.00
4/10/19	396	5477	MARK OF EXCELLENCE PIZZA CO	\$ 960.47
4/10/19	391	27589	MATHIS, SAMMIE L.	\$ 220.00
4/10/19	392	3591	MATHWARM-UPS.COM	\$ 2,505.00
4/10/19	393	25756	MAXFIELD, MICHAEL E	\$ 135.00
4/10/19	394	26533	MAY, JEREMY JAMES	\$ 75.00
4/10/19	395	14849	MCDANIEL, KENNETH A.	\$ 145.00
4/10/19	396	25746	MCKEEVER, ERNEST CLINTON	\$ 170.00
4/10/19	397	16810	MCNUTT, ROBERT WILLIAM	\$ 115.00
4/10/19	398	241	MEDCO SUPPLY	\$ 699.60

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/10/19	399	503	MENTORING MINDS L P	\$ 638.12
4/10/19	400	1044	METLIFE-WHOLE LIFE	\$ 3,660.11
4/10/19	401	8939	METROPLEX PIANO MOVING	\$ 2,180.00
4/10/19	417	6554	MHMR OF TARRANT COUNTY	\$ 333.89
4/10/19	402	27603	MICHAELS, ALAN	\$ 85.00
4/10/19	416	21990	MICK AND DAVID ENTERPRISES INC.	\$ 14,000.00
4/10/19	403	24930	MILLER NET COMPANY	\$ 1,959.30
4/10/19	404	27584	MILLER, AMBER	\$ 85.00
4/10/19	405	27510	MIZUNO, KEN	\$ 155.00
4/10/19	406	8093	MOBILE MINI, INC.	\$ 3,239.90
4/10/19	407	24298	MORRIS, CHRISTOPHER	\$ 135.00
4/10/19	408	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 2,166.90
4/10/19	409	8418	MULTI-HEALTH SYSTEMS INC	\$ 311.04
4/10/19	410	25696	N-TUNE MUSIC & SOUND	\$ 2,936.31
4/10/19	411	26374	NAGIM, IBRAHIM	\$ 330.00
4/10/19	412	16811	NAMIL, ABDELMOULA	\$ 345.00
4/10/19	414	22208	NATIONAL BENEFITS SERVICES	\$ 1,200.00
4/10/19	415	9549	NATIONAL BUSINESS FURNITURE, LLC	\$ 21,133.15
4/10/19	420	510	NATIONAL SCIENCE TEACHERS ASSOCIATION	\$ 364.00
4/10/19	416	3814	NEDRP, LLC	\$ 30,000.00
4/10/19	417	7888	NEFF MOTIVATION, INC	\$ 1,476.00
4/10/19	418	27545	NICHOLS, RANDY E	\$ 85.00
4/10/19	418	24792	NOAH OPERATIONS FOSSIL CREEK TX LLC	\$ 1,372.00
4/10/19	419	3896	NORCOSTCO-TEXAS COSTUME INC	\$ 264.00
4/10/19	419	573	NORTHWEST ENGRAVERS, LLC	\$ 48.00
4/10/19	421	5495	O'REILLY AUTOMOTIVE	\$ 107.96
4/10/19	420	25784	OBERG, BRADLEY D	\$ 170.00
4/10/19	421	12965	ODYSSEY INK, INC	\$ 2,015.00
4/10/19	422	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 6,771.37
4/10/19	423	5346	OGBURN'S TRUCK PARTS	\$ 163.20
4/10/19	424	27649	OLIVEROS, ALEJANDRO	\$ 540.00
4/10/19	425	726	OLMSTED-KIRK PAPER COMPANY	\$ 4,836.00
4/10/19	426	6903	ONE SAFE PLACE	\$ 500.00
4/10/19	427	917	OTC DIRECT	\$ 2,753.92
4/10/19	428	917	OTC DIRECT	\$ 1,676.53
4/10/19	429	5344	OTIS ELEVATOR COMPANY	\$ 42,132.00
4/10/19	430	4042	PARENTING CENTER, THE	\$ 540.00
4/10/19	431	660	PASCO SCIENTIFIC	\$ 1,669.83
4/10/19	432	8994	PAYNE'S FLORIST AND GIFTS	\$ 79.99

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/10/19	433	688	PEARCE OFFICE FURNITURE, INC	\$ 524.00
4/10/19	390	644	PEOPLES EDUCATION	\$ 2,250.00
4/10/19	434	5369	PEPPER OF DALLAS/FORT WORTH	\$ 46.00
4/10/19	435	21	PERKINS & WILL-CRA LP	\$ 5,351.96
4/10/19	436	595	PERMA-BOUND BOOKS	\$ 4,266.85
4/10/19	437	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 1,394.00
4/10/19	438	16079	PIONEER DRAMA SERVICES	\$ 166.75
4/10/19	422	7448	PITNEY BOWES GLOBAL FINANCIAL SERVICES,	\$ 8,598.75
4/10/19	439	1064	PITSCO EDUCATION	\$ 661.21
4/10/19	440	27115	PLAYGROUND SOLUTIONS OF TEXAS INC	\$ 871.20
4/10/19	441	4500	PLAYWELL GROUP	\$ 11,743.79
4/10/19	442	601	POCKET NURSE ENTERPRISES INC.	\$ 56.97
4/10/19	443	3684	POSITIVE PROMOTIONS INC	\$ 4,562.15
4/10/19	444	25103	POSTON, STEVIE	\$ 155.00
4/10/19	276	19303	PRAETORIAN OPERATING INC	\$ 465.32
4/10/19	445	10650	PRIDE OF TEXAS MUSIC FESTIVAL	\$ 2,576.00
4/10/19	446	1145	PROCOMPUTING SERVICES, INC.	\$ 5,328.75
4/10/19	447	12386	PROFORMA DFW MARKETING	\$ 3,449.00
4/10/19	448	172	QEP, INC.	\$ 4,090.00
4/10/19	449	27310	QUIJANO III, VICTOR	\$ 155.00
4/10/19	450	26108	QUIJANO JR., VICTOR	\$ 155.00
4/10/19	423	20870	RAPTOR TECHNOLOGIES	\$ 100.00
4/10/19	451	4190	REALLY GOOD STUFF INC	\$ 329.79
4/10/19	452	21332	REAVES, JAMES MICHAEL	\$ 145.00
4/10/19	454	1268	RENAISSANCE LEARNING	\$ 6,872.25
4/10/19	426	10687	RICE UNIVERSITY	\$ 525.00
4/10/19	455	4079	RICHARDSON, KERRY K.	\$ 115.00
4/10/19	456	25910	RIDGEWAY, DONALD EUGENE	\$ 155.00
4/10/19	427	1154	RIVER LEGACY FOUNDATION	\$ 489.00
4/10/19	458	18630	ROSEMOND, BRIAN JOSE	\$ 85.00
4/10/19	459	27474	RUSSELL, TOMMIE L.	\$ 75.00
4/10/19	460	3956	SADDLEBACK EDUCATIONAL PUBLISHING	\$ 24.95
4/10/19	461	4508	SAM'S CLUB #8277	\$ 139.93
4/10/19	462	26188	SAMANTHA SPRINGS BOTTLING	\$ 90.30
4/10/19	463	5301	SANCHEZ, OSCAR	\$ 145.00
4/10/19	464	25783	SANTIAGO, FRANCISCO	\$ 245.00
4/10/19	465	3962	SCHOLASTIC BOOK FAIRS	\$ 2,564.04
4/10/19	216	43	SCHOOL SPECIALTY INC.	\$ 336,759.50
4/10/19	466	23302	SDB CONTRACTING SERVICES	\$ 1,779.38

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/10/19	467	27351	SEASONS OF CHANGE, INC.	\$ 1,250.00
4/10/19	468	19339	SEDONA PRODUCTIONS, LLC	\$ 5,319.00
4/10/19	469	25124	SENGMANY, TONY	\$ 65.00
4/10/19	470	306	SHAR PRODUCTS COMPANY	\$ 657.20
4/10/19	471	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 1,766.40
4/10/19	472	461	SHIFFLER EQUIPMENT SALES INC	\$ 1,302.42
4/10/19	473	26064	SOCIAL CATALYTIX	\$ 19,808.75
4/10/19	474	25236	SOLAND, HANS	\$ 175.00
4/10/19	475	15077	SOLOGY LLC	\$ 3,763.70
4/10/19	428	277	SOUTHEASTERN CAREER APPAREL	\$ 2,202.94
4/10/19	476	3978	SOUTHERN TIRE MART, LLC	\$ 1,473.00
4/10/19	477	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 2,996.62
4/10/19	478	26850	SPIRIT PRODUCTIONS	\$ 190.00
4/10/19	219	1257	SPORT SUPPLY GROUP INC.	\$ 22,397.22
4/10/19	429	10403	SPRINGTOWN HIGH SCHOOL	\$ 185.00
4/10/19	215	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 7,498.80
4/10/19	479	5465	SUNBELT POOLS, INC.	\$ 204.46
4/10/19	430	14661	SWCOLT	\$ 1,000.00
4/10/19	431	12364	TARRANT COUNTY COLLEGE FOUNDATION	\$ 250.00
4/10/19	482	810	TAYLOR'S RENTAL	\$ 347.38
4/10/19	386	754	TAYMARK	\$ 340.84
4/10/19	483	1099	TCG ADMINISTRATORS	\$ 1,477.58
4/10/19	432	14138	TCU	\$ 10,000.00
4/10/19	484	802	TEACHERS DISCOVERY	\$ 210.15
4/10/19	485	27482	TEMPORAL, KEITH-DANE	\$ 40.00
4/10/19	480	24931	TEXAS ASSOCIATION OF MARIACHI EDUCATORS	\$ 250.00
4/10/19	481	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 135.00
4/10/19	439	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCI	\$ 2,330.00
4/10/19	433	758	TEXAS CHRISTIAN UNIVERSITY	\$ 15,555.00
4/10/19	434	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 947.00
4/10/19	435	27100	TEXAS FACILITIES COM	\$ 250.00
4/10/19	486	4001	TEXAS INTERPRETING SERVICES, LLC	\$ 2,784.00
4/10/19	436	20534	TEXAS PARKS AND WILDLIFE DEPARTMENT	\$ 375.00
4/10/19	487	1235	TEXAS SCHOOL ADMINISTRATORS' LEGAL	\$ 1,025.00
4/10/19	488	10363	TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILI	\$ 50.00
4/10/19	489	8296	TEXAS STAR TROPICAL PLANT SERVICE	\$ 165.00
4/10/19	437	4003	TEXAS TECH UNIVERSITY,	\$ 375.00
4/10/19	490	22660	TEXAS TRUCK A/C INC	\$ 1,000.06
4/10/19	222	8000	TEXAS WATER TECHNOLOGIES	\$ 2,700.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/10/19	491	830	TEXAS WESLEYAN UNIVERSITY	\$ 200.00
4/10/19	384	25066	THE ACORN GROUP INC	\$ 784.03
4/10/19	457	18447	THE CHADWELL GROUP LP	\$ 1,975.00
4/10/19	438	23603	THOMAS, ANTHONY	\$ 50.00
4/10/19	492	26292	TORRES, JOHN	\$ 60.00
4/10/19	493	5463	TRINITY ARMORED SECURITY, INC.	\$ 16,701.37
4/10/19	494	784	TSHIRTS1	\$ 486.00
4/10/19	495	25842	URT CORNISH WRECKER SERVICES INC	\$ 1,375.00
4/10/19	496	26329	VANDERHOFF, SARA	\$ 145.00
4/10/19	497	22938	VARI SALES CORP	\$ 1,066.50
4/10/19	498	29	VLK ARCHITECTS, INC	\$ 244,445.25
4/10/19	440	11271	VOLUNTEER CENTER OF NORTH TEXAS	\$ 20,995.00
4/10/19	499	27688	WALKER, KEVIN THOMAS	\$ 135.00
4/10/19	221	4014	WENGER CORPORATION	\$ 2,131.00
4/10/19	500	14743	WESLEY, MARK A.	\$ 220.00
4/10/19	501	482	WEST EQUIPMENT & SERVICE CORP	\$ 432.16
4/10/19	502	8791	WEST MUSIC CO	\$ 985.46
4/10/19	503	18505	WIERSIG, DOUGLAS	\$ 75.00
4/10/19	504	26040	WILLIS, TERRANCE	\$ 105.00
4/10/19	505	3202	WILSON, KENNETH E.	\$ 290.00
4/10/19	506	22079	WINDSCHITL, ROBERT J.	\$ 75.00
4/10/19	507	1245	WOOLEY, CALEB	\$ 145.00
4/10/19	508	4714	WORBINGTON, T. MICHAEL	\$ 135.00
4/10/19	509	1284	WORLD'S FINEST CHOCOLATE	\$ 5,565.00
4/10/19	217	409	XEROX CORPORATION	\$ 306.80
4/10/19	218	409	XEROX CORPORATION	\$ 1,658.11
4/10/19	510	20836	XL PARTS PARTNERSHIP, LTD	\$ 275.24
4/10/19	441	1103	Y.M.C.A.	\$ 61,331.85
4/10/19	442	6930	YELLOW CAB	\$ 548.25
4/10/19	443	1151	YMCA CAMP CARTER INC.	\$ 3,564.00
4/10/19	511	27686	ZAMORA, SALVADOR	\$ 185.00
4/11/19	515	14842	ACADEMIC SUPPLIER	\$ 6,319.91
4/11/19	516	10766	ACET	\$ 820.00
4/11/19	517	389	AFP INDUSTRIES, INC	\$ 117.12
4/11/19	518	24742	AKINS, EVAN	\$ 60.00
4/11/19	519	27270	ALLRED, JAMES	\$ 75.00
4/11/19	520	26356	ALONZO, FERMIN	\$ 290.00
4/11/19	521	27514	ALVARADO, JAMIE	\$ 75.00
4/11/19	444	7813	AMERICAN COUNCIL ON THE TEACHING OF	\$ 45.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/11/19	522	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 1,470.34
4/11/19	523	75	ART STATION, THE	\$ 2,145.00
4/11/19	445	4640	ASEL ART SUPPLY INC	\$ 5,516.13
4/11/19	636	23723	ATC HOLDER	\$ 3,252.95
4/11/19	524	13586	BALDYS, STANLEY III	\$ 85.00
4/11/19	525	11087	BALL, ROBERT	\$ 50.00
4/11/19	526	26522	BINGHAM, BRUCE	\$ 85.00
4/11/19	447	507	BIO-RAD LABORATORIES	\$ 414.00
4/11/19	527	1456	BOSTON, DEBORAH K.	\$ 250.00
4/11/19	528	4132	BRADBURRY, DAVID	\$ 85.00
4/11/19	529	21791	BURNS, JOSHUA LEE	\$ 85.00
4/11/19	530	567	BUZZ CUSTOM FENCE	\$ 92.00
4/11/19	532	1159	CANON SOLUTIONS AMERICA INC	\$ 763.90
4/11/19	533	27348	CARDENAS, JUAN E	\$ 95.00
4/11/19	534	3635	CAREY'S SPORTING GOODS	\$ 6,149.60
4/11/19	535	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 288.92
4/11/19	536	12054	CASTRO ROOFING OF TEXAS, LP	\$ 4,636.04
4/11/19	537	25776	CASTSTONE SOLUTIONS	\$ 8,255.00
4/11/19	538	1271	CDW GOVERNMENT, INC.	\$ 26.73
4/11/19	539	25068	CENERGISTIC LLC	\$ 728,656.00
4/11/19	540	1296	CESCO INC.	\$ 9,992.16
4/11/19	541	363	CHANNING BETE COMPANY INC	\$ 9,452.03
4/11/19	448	16938	CHICK-FIL-A AT BENBROOK FSU	\$ 148.72
4/11/19	449	5862	CHICK-FIL-A AT HEIGHTS CORNER	\$ 195.00
4/11/19	542	6180	CINTAS CORPORATION NO 2	\$ 49.18
4/11/19	543	6180	CINTAS CORPORATION NO 2	\$ 680.73
4/11/19	544	7909	CITY KITCHEN	\$ 14,490.57
4/11/19	545	6941	CITY OF BENBROOK	\$ 48,750.22
4/11/19	450	14903	CITYVIEW FLORIST, LLC	\$ 215.00
4/11/19	546	5411	CLARK, JERRY M	\$ 145.00
4/11/19	547	25314	CLEBURN, DAVID	\$ 85.00
4/11/19	548	14463	CLEGG, MONTY	\$ 75.00
4/11/19	549	5773	COLLINS, RICHARD	\$ 85.00
4/11/19	550	3385	COOKSEY PRINTING INC	\$ 149.00
4/11/19	551	11215	COPELAND, MICHAEL	\$ 85.00
4/11/19	552	20408	COPLIN, SPENCER CARL	\$ 85.00
4/11/19	553	26512	CORMACK, MARK T.	\$ 85.00
4/11/19	451	4223	COSTCO WHOLESALE	\$ 112.25
4/11/19	554	3284	COWTOWN BUS CHARTERS INC	\$ 2,553.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/11/19	555	19815	COX III, THOMAS J	\$ 85.00
4/11/19	452	3286	CRESTLINE SPECIALTIES, INC.	\$ 3,777.81
4/11/19	556	14637	CRUZ, MILTON J.	\$ 80.00
4/11/19	557	25768	DAN DIPERT COACHES	\$ 467.50
4/11/19	558	3305	DATAMAX OF TEXAS	\$ 11,026.84
4/11/19	559	25331	DAWSON, TONY	\$ 170.00
4/11/19	560	26772	DGJD, INC.	\$ 21,350.00
4/11/19	561	24726	DREAM RANCH OFFICE SUPPLIES	\$ 399.00
4/11/19	562	23003	DRUMFIT USA CORP	\$ 519.70
4/11/19	646	7727	EDUCATION SERVICE CENTER REGION XI	\$ 22,719.00
4/11/19	647	7727	EDUCATION SERVICE CENTER REGION XI	\$ 57.00
4/11/19	648	1291	EDUCATION SERVICE CENTER REGION XIII	\$ 110.00
4/11/19	563	12328	EECU	\$ 4,029.53
4/11/19	564	26273	ELLIOTT TRAVEL & TOURS LLC	\$ 1,575.00
4/11/19	565	3296	EMPIRE PAPER CO INC	\$ 4,105.95
4/11/19	566	20414	ENGLAND, STEVE	\$ 75.00
4/11/19	453	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 324.00
4/11/19	567	3292	ETA HAND2MIND	\$ 1,155.32
4/11/19	568	6777	EVANS, JIMMY	\$ 135.00
4/11/19	569	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 106.50
4/11/19	454	1260	FISHER SCIENCE EDUCATION	\$ 150.26
4/11/19	570	3622	FLINN SCIENTIFIC INC	\$ 100.98
4/11/19	571	25288	FOLEY JR., DENNIS B.	\$ 170.00
4/11/19	572	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 4,319.86
4/11/19	573	16694	FOURNIER, MARK F.	\$ 170.00
4/11/19	574	21827	FRANKLIN, PHILLIP	\$ 270.00
4/11/19	575	27047	FROM THE HEART INTERNATIONAL EDUCATIONAL SER	\$ 2,000.00
4/11/19	576	27399	GARZA, IAIN	\$ 40.00
4/11/19	577	5340	GBC	\$ 199.00
4/11/19	578	25759	GIBSON JR., CHRISTOPHER	\$ 210.00
4/11/19	579	18877	GOODPASTURE, RON	\$ 145.00
4/11/19	580	24202	GOOGE III, HENRY	\$ 145.00
4/11/19	455	27374	HALF PRICE BOOKS, RECORDS, MAGAZINES INC	\$ 433.80
4/11/19	581	24669	HEATHER'S OLD SKOOL VILLAGE	\$ 2,480.00
4/11/19	582	545	HEWLETT- PACKARD	\$ 1,921.00
4/11/19	583	7028	HILE, CLINT	\$ 220.00
4/11/19	584	14404	HUDGENS, NELVIN DENNIS	\$ 85.00
4/11/19	586	7800	INDUSTRIAL POWER LLC	\$ 9,154.90
4/11/19	587	25269	INTERSTATE ALL BATTERY CENTER	\$ 2,000.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/11/19	588	6897	JEFFERSON, MICHAEL	\$ 25.00
4/11/19	589	26521	JESTER, GARY M.	\$ 290.00
4/11/19	590	27483	JIMENEZ, NOAH	\$ 220.00
4/11/19	591	2302	JOHNSON, NAPOLEON	\$ 100.00
4/11/19	592	7472	JONES, GARY	\$ 85.00
4/11/19	593	10953	JONES, LONNIE D.	\$ 115.00
4/11/19	594	20172	KAPENA, JEFF	\$ 115.00
4/11/19	595	14261	KEESE, JEFF	\$ 145.00
4/11/19	456	138	KELLER TROPHY AND AWARDS	\$ 614.50
4/11/19	596	26626	KIMBROUGH, ASHLEY	\$ 460.00
4/11/19	597	25747	KLOCK, RONALD C.	\$ 220.00
4/11/19	598	16289	KNOX, BRANDON D.	\$ 75.00
4/11/19	599	14635	KOEHLER, LAURA Y.	\$ 225.00
4/11/19	600	27515	KUCUK, CARULLAH Y.	\$ 95.00
4/11/19	601	14630	LAKOTA, CASSIDY M	\$ 225.00
4/11/19	602	15372	LATHAM, PAUL PETER	\$ 145.00
4/11/19	603	22289	LEWIS, DELANDO	\$ 85.00
4/11/19	604	15375	LOMMEL, DONALD	\$ 145.00
4/11/19	605	14462	LUEBBEHUSEN, WILLIAM N.	\$ 145.00
4/11/19	606	25868	LYONS, QUENTIN W.	\$ 235.00
4/11/19	457	23022	MANCUSO'S ITALIAN RISTORANTE	\$ 650.00
4/11/19	607	6366	MARTIN, RICHARD	\$ 70.00
4/11/19	608	27589	MATHIS, SAMMIE L.	\$ 85.00
4/11/19	609	26533	MAY, JEREMY JAMES	\$ 245.00
4/11/19	610	14849	MCDANIEL, KENNETH A.	\$ 230.00
4/11/19	611	22028	METROPLEX TENNIS OFFICIALS ASSOCIATION	\$ 560.00
4/11/19	612	27603	MICHAELS, ALAN	\$ 75.00
4/11/19	613	27059	MIMS, COURTNEY	\$ 75.00
4/11/19	614	14628	MINIER, RACHEL L.	\$ 225.00
4/11/19	615	20409	MOODY, JAMES STEPHEN	\$ 170.00
4/11/19	616	24278	MOORE, JIMMY	\$ 85.00
4/11/19	617	23894	MURRAY, CHRISTOPHER ANDREW	\$ 75.00
4/11/19	618	17280	MUSIC AND ARTS CENTERS	\$ 375.00
4/11/19	619	25696	N-TUNE MUSIC & SOUND	\$ 2,553.56
4/11/19	460	27547	NATIONAL INDIAN EDUCATIONAL ASSOCIATION	\$ 150.00
4/11/19	620	7888	NEFF MOTIVATION, INC	\$ 41.00
4/11/19	621	10081	NEUFELD-WILSON, TYLER	\$ 135.00
4/11/19	622	27545	NICHOLS, RANDY E	\$ 135.00
4/11/19	461	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 247.79

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/11/19	623	25978	NWAKAMMA, PHILLIP C	\$ 145.00
4/11/19	624	27076	NXT GEN ENGINEERING	\$ 600.00
4/11/19	626	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 24,837.63
4/11/19	627	23544	OWENS, DOUG	\$ 75.00
4/11/19	628	6937	PACESETTER PERSONNEL SERVICES	\$ 11,273.54
4/11/19	629	4042	PARENTING CENTER, THE	\$ 660.00
4/11/19	630	660	PASCO SCIENTIFIC	\$ 194.00
4/11/19	631	14491	PEARCE, DANNY N.	\$ 85.00
4/11/19	632	5572	PENDER'S MUSIC COMPANY	\$ 15.00
4/11/19	633	5369	PEPPER OF DALLAS/FORT WORTH	\$ 380.13
4/11/19	625	4687	PHOTOGRAPHY BY ROY O'DELL	\$ 550.00
4/11/19	634	18201	PINNACLE VIDEO GROUP INC	\$ 1,560.00
4/11/19	635	3684	POSITIVE PROMOTIONS INC	\$ 2,573.13
4/11/19	531	19303	PRAETORIAN OPERATING INC	\$ 34.65
4/11/19	637	1145	PROCOMPUTING SERVICES, INC.	\$ 32,970.00
4/11/19	638	3949	PROFESSIONAL POLISH EQUIPMENT	\$ 13,455.58
4/11/19	639	12386	PROFORMA DFW MARKETING	\$ 20.40
4/11/19	640	8473	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	\$ 879.00
4/11/19	641	3692	PYRAMID SCHOOL PRODUCTS	\$ 1,413.60
4/11/19	642	1094	R A I D CORPS SOUTHWEST INC	\$ 5,292.00
4/11/19	643	1298	READING PARTNERS	\$ 67,500.00
4/11/19	644	4190	REALLY GOOD STUFF INC	\$ 9,868.07
4/11/19	645	21332	REAVES, JAMES MICHAEL	\$ 145.00
4/11/19	585	8022	RICOH USA, INC	\$ 1,060.90
4/11/19	462	889	RIVARD BROTHERS	\$ 498.00
4/11/19	649	18630	ROSEMOND, BRIAN JOSE	\$ 85.00
4/11/19	650	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 1,051.10
4/11/19	651	18859	RUSSELL, RACHEL	\$ 225.00
4/11/19	652	5301	SANCHEZ, OSCAR	\$ 220.00
4/11/19	653	23604	SCHUSTER, AARON R	\$ 85.00
4/11/19	654	25	SCHWARZ HANSON HOLDINGS	\$ 24,373.22
4/11/19	463	13925	SCREENVISION DIRECT	\$ 3,650.00
4/11/19	655	25124	SENGMANY, TONY	\$ 50.00
4/11/19	656	306	SHAR PRODUCTS COMPANY	\$ 1,216.67
4/11/19	657	17983	SHC SERVICES, INC	\$ 9,872.00
4/11/19	658	4071	SMALL, GREGORY F.	\$ 85.00
4/11/19	659	10063	SNA ANC 2015 REGISTRATION	\$ 172.00
4/11/19	660	4609	SOLIZ, JAVIER	\$ 80.00
4/11/19	661	15077	SOLOGY LLC	\$ 1,826.99

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/11/19	464	8789	SOUTHWEST STRINGS	\$ 380.70
4/11/19	458	531	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	\$ 13,350.00
4/11/19	662	4622	SPIKES, GARY	\$ 85.00
4/11/19	514	1257	SPORT SUPPLY GROUP INC.	\$ 1,050.00
4/11/19	663	27079	STACK SPORTS	\$ 1,440.00
4/11/19	512	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 58,819.40
4/11/19	664	26476	STEPHENS, VON C	\$ 135.00
4/11/19	665	252	STETSON AND ASSOCIATES	\$ 1,950.00
4/11/19	666	4972	STRINGER, JOHN MARTY	\$ 100.00
4/11/19	667	6828	SUPPLYWORKS	\$ 34,675.00
4/11/19	459	3700	SWANK MOVIE LICENSING USA	\$ 417.00
4/11/19	668	25854	SWANSON, LAURENT	\$ 70.00
4/11/19	669	749	T & G IDENTIFICATION SYSTEMS INC	\$ 200.00
4/11/19	465	20071	TAMS-WITMARK MUSIC LIBRARY INC	\$ 1,995.00
4/11/19	446	3985	TAYLOR PUBLISHING COMPANY	\$ 2,059.83
4/11/19	671	1099	TCG ADMINISTRATORS	\$ 18,107.40
4/11/19	672	802	TEACHERS DISCOVERY	\$ 311.08
4/11/19	467	4033	TEXAS A & M ENGINEERING EXTENSION SERVICES	\$ 915.00
4/11/19	466	10059	TEXAS ASSOCIATION FOR SCHOOL NUTRITION	\$ 395.00
4/11/19	670	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 135.00
4/11/19	468	27100	TEXAS FACILITIES COM	\$ 200.00
4/11/19	673	22594	TEXAS KENWORTH CO.	\$ 8,288.34
4/11/19	469	10199	TEXAS LIBRARY ASSOCIATION	\$ 480.00
4/11/19	674	1235	TEXAS SCHOOL ADMINISTRATORS' LEGAL	\$ 150.00
4/11/19	675	25767	THE WELMAN PROJECT	\$ 1,050.00
4/11/19	676	5535	THERAPRO, INC.	\$ 1,003.80
4/11/19	677	9315	THOMPSON, DARRYL R.	\$ 145.00
4/11/19	678	16306	TIPPITT, GODFREY	\$ 85.00
4/11/19	679	5463	TRINITY ARMORED SECURITY, INC.	\$ 9,553.06
4/11/19	513	812	TROPHY ARTS INC	\$ 6,597.00
4/11/19	681	26329	VANDERHOFF, SARA	\$ 290.00
4/11/19	682	22938	VARI SALES CORP	\$ 1,350.00
4/11/19	680	19015	VR PROMOTIONS LLC	\$ 5,374.25
4/11/19	683	4395	VWR FUNDING INC	\$ 617.08
4/11/19	684	27186	WALKER QUALITY SERVICES	\$ 5,922.12
4/11/19	685	27688	WALKER, KEVIN THOMAS	\$ 305.00
4/11/19	686	14504	WALLS, KEITH	\$ 145.00
4/11/19	687	24695	WASHOLOGY LLC	\$ 75.00
4/11/19	688	8106	WELLCOMP MANAGED CARE SERVICES INC	\$ 7,500.00

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4/11/19	689	25407	WILLIAMS, STEPHEN	\$ 135.00
4/11/19	690	24801	WILLIAMSON MUSIC 1ST	\$ 1,222.19
4/11/19	691	3202	WILSON, KENNETH E.	\$ 145.00
4/11/19	470	3914	WINSTON WATER COOLER LTD	\$ 6,955.73
4/11/19	692	6187	WOMEN'S CENTER OF TARRANT COUNTY, INC.	\$ 162.00
4/11/19	693	23028	WOOLSEY, BRITTON	\$ 85.00
4/11/19	694	4714	WORBINGTON, T. MICHAEL	\$ 290.00
4/11/19	695	1284	WORLD'S FINEST CHOCOLATE	\$ 720.00
4/11/19	696	27686	ZAMORA, SALVADOR	\$ 100.00
4/11/19	697	21830	ZEPHYR GRAF-X, INC.	\$ 809.75
4/16/19	704	24744	ABRONOWITZ, TODD JASON	\$ 550.00
4/16/19	705	14842	ACADEMIC SUPPLIER	\$ 7,706.02
4/16/19	706	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 9,858.25
4/16/19	471	1196	ACE TIRE SERVICE	\$ 911.50
4/16/19	707	3507	ACTION CLEANING SYSTEMS INC	\$ 314.48
4/16/19	708	23375	ADVANCE AUTO PARTS	\$ 1,145.72
4/16/19	709	11454	AIRGAS USA	\$ 235.18
4/16/19	710	3314	ALONTI CAFE & CATERING	\$ 651.90
4/16/19	711	3514	ALTERNATOR SERVICE INC	\$ 1,770.00
4/16/19	712	1029	APPLE INC.	\$ 241.50
4/16/19	713	19323	ARNOLD, MELISSA	\$ 615.26
4/16/19	714	7288	ARREDONDO, FERNANDO G.	\$ 75.00
4/16/19	715	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 894.00
4/16/19	832	23723	ATC HOLDER	\$ 8,236.22
4/16/19	716	6075	ATMOS ENERGY	\$ 639.16
4/16/19	717	6075	ATMOS ENERGY	\$ 124,925.54
4/16/19	718	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 107.84
4/16/19	719	21868	BALLENGER, LINDA G	\$ 1,896.00
4/16/19	720	3902	BANK OF AMERICA BANKCARD	\$ 64,981.04
4/16/19	721	3902	BANK OF AMERICA BANKCARD	\$ 34,229.75
4/16/19	722	9911	BARNES & NOBLE	\$ 517.50
4/16/19	723	27689	BARRAGAN, JUAN	\$ 55.00
4/16/19	724	12330	BORDEN DAIRY	\$ 68,786.58
4/16/19	725	1456	BOSTON, DEBORAH K.	\$ 250.00
4/16/19	726	24990	BOYD, LARRY W.	\$ 195.00
4/16/19	727	4132	BRADBURRY, DAVID	\$ 135.00
4/16/19	728	1167	BROOK MAYS MUSIC	\$ 3,219.00
4/16/19	729	27012	BROTHERS PRODUCE	\$ 58,241.88
4/16/19	731	3635	CAREY'S SPORTING GOODS	\$ 275.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/16/19	732	299	CARLEX	\$ 100.37
4/16/19	733	3657	CARRIER ENTERPRISE	\$ 10,301.67
4/16/19	734	12054	CASTRO ROOFING OF TEXAS, LP	\$ 10,066.58
4/16/19	735	25776	CASTSTONE SOLUTIONS	\$ 4,640.00
4/16/19	736	3412	CATHOLIC CHARITIES	\$ 1,100.00
4/16/19	737	1271	CDW GOVERNMENT, INC.	\$ 1,265.08
4/16/19	472	27670	CEJA, JONAS	\$ 200.00
4/16/19	738	1296	CESCO INC.	\$ 1,717.30
4/16/19	739	363	CHANNING BETE COMPANY INC	\$ 525.00
4/16/19	740	8009	CHILD CARE ASSOCIATES	\$ 30,472.07
4/16/19	473	27614	CHILDRESS ISD	\$ 573.36
4/16/19	741	26230	CHOATE, LIBBY	\$ 250.00
4/16/19	742	298	CINTAS CORPORATION	\$ 1,168.56
4/16/19	743	6180	CINTAS CORPORATION NO 2	\$ 1,000.37
4/16/19	744	7909	CITY KITCHEN	\$ 190.75
4/16/19	474	6079	CITY OF FOREST HILL	\$ 993.26
4/16/19	745	25268	CLARK, RICKIE	\$ 11,500.00
4/16/19	746	439	COLLEGE BOARD, THE	\$ 49,000.00
4/16/19	475	15114	COLLEGE BOARD/AP ANNUAL CONFERENCE 2015	\$ 545.00
4/16/19	476	15114	COLLEGE BOARD/AP ANNUAL CONFERENCE 2015	\$ 545.00
4/16/19	747	3825	COMMUNICON LIMITED	\$ 210.00
4/16/19	748	25961	CONTERRA ULTRA BROADBAND LLC	\$ 11,646.00
4/16/19	477	22334	CREW, JAMES S.	\$ 250.00
4/16/19	478	18328	CROWN TROPHY	\$ 54.00
4/16/19	749	355	CURRICULUM ASSOCIATES INC	\$ 40.99
4/16/19	750	3305	DATAMAX OF TEXAS	\$ 1,285.80
4/16/19	479	1710	DAWSON, GAYLA	\$ 3,500.00
4/16/19	751	3399	DEALERS ELECTRICAL SUPPLY COMPANY	\$ 336.84
4/16/19	480	27699	DEANNA C JUMP INC	\$ 481.00
4/16/19	752	3482	DEMCO INC	\$ 632.57
4/16/19	481	16911	DENTON ISD	\$ 3,632.27
4/16/19	753	21981	DFW CAMPER CORRAL	\$ 185.00
4/16/19	754	3436	DRAMATISTS PLAY SERVICE INC	\$ 113.95
4/16/19	755	24726	DREAM RANCH OFFICE SUPPLIES	\$ 93.27
4/16/19	483	10881	DUNCANVILLE ISD	\$ 3,608.14
4/16/19	756	14279	DUQUE, YVONNE	\$ 250.00
4/16/19	763	19746	EAN HOLDINGS, LLC	\$ 116.41
4/16/19	764	19746	EAN HOLDINGS, LLC	\$ 218.00
4/16/19	765	6943	EAN HOLDINGS, LLC	\$ 1,359.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/16/19	757	8699	EBS EDUCATIONAL BASED SERVICES	\$ 2,016.00
4/16/19	485	15907	EDJE LLC	\$ 1,350.00
4/16/19	484	1248	EDUCATION SERVICE CENTER	\$ 450.00
4/16/19	506	1107	EDUCATION SERVICE CENTER REGION X	\$ 85.00
4/16/19	758	1117	EDUCATION SERVICE CENTER REGION XI	\$ 680.00
4/16/19	759	3743	EE&G, INC.	\$ 1,070.00
4/16/19	760	26273	ELLIOTT TRAVEL & TOURS LLC	\$ 8,250.00
4/16/19	761	3296	EMPIRE PAPER CO INC	\$ 1,446.00
4/16/19	762	24909	ENGAGE LEARNING INC	\$ 145,223.71
4/16/19	766	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 79.00
4/16/19	767	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 29.00
4/16/19	768	10987	FASTENAL COMPANY	\$ 214.46
4/16/19	769	3336	FASTSIGNS	\$ 325.00
4/16/19	486	14613	FEDEX	\$ 89.82
4/16/19	487	1260	FISHER SCIENCE EDUCATION	\$ 65.00
4/16/19	488	8384	FLAGHOUSE	\$ 81.60
4/16/19	771	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 21,845.51
4/16/19	489	23063	FORDE-FERRIER, LLC	\$ 2,128.00
4/16/19	772	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 350.00
4/16/19	490	4545	FORT WORTH CLUB	\$ 17,116.10
4/16/19	491	14546	FORT WORTH HERITAGE ENTERTANMENT LLC	\$ 4,122.00
4/16/19	773	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 3,000.00
4/16/19	492	6615	FORT WORTH PARKS AND COMMUNITY SERVICES	\$ 89,387.18
4/16/19	774	10040	FORT WORTH TEXAS MAGAZINE	\$ 1,890.00
4/16/19	775	7848	FORT WORTH TIRE & SERVICE, INC	\$ 140.00
4/16/19	776	16694	FOURNIER, MARK F.	\$ 75.00
4/16/19	777	5405	FRANK W NEAL & ASSOC., INC.	\$ 750.00
4/16/19	493	24237	FROELICH, KARL	\$ 225.00
4/16/19	778	5146	FROG PUBLICATIONS, INC.	\$ 361.00
4/16/19	779	27047	FROM THE HEART INTERNATIONAL EDUCATIONAL SER	\$ 3,058.50
4/16/19	780	5340	GBC	\$ 310.78
4/16/19	781	3669	GENE'S BUS CHARTERS INC	\$ 4,900.00
4/16/19	702	3945	HEINEMANN	\$ 412.50
4/16/19	782	26530	HERRERA & ASSOCIATES	\$ 1,000.00
4/16/19	783	545	HEWLETT- PACKARD	\$ 7,237.23
4/16/19	784	545	HEWLETT- PACKARD	\$ 5,082.00
4/16/19	785	6944	HOUGHTON MIFFLIN HARCOURT LEARNING	\$ 173.80
4/16/19	786	27332	HOWINGTON, JAMES M	\$ 250.00
4/16/19	787	27331	HOWINGTON, RIA TESSA	\$ 250.00

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4/16/19	788	22026	HUCKABEE	\$ 181,693.68
4/16/19	789	14404	HUDGENS, NELVIN DENNIS	\$ 195.00
4/16/19	494	13616	HURST-EULESS, BEDFORD INDEPENDENT SCHOOL DIS	\$ 3,606.98
4/16/19	790	263	IDEMIA IDENTITY & SECURITY USA LLC	\$ 3,152.00
4/16/19	791	771	JACK RASMUSSEN LUTHIER	\$ 746.00
4/16/19	495	26798	JDS INDUSTRIES INC	\$ 672.12
4/16/19	792	26446	JIMENEZ, ALBERT	\$ 60.00
4/16/19	496	773	JIMMY PACK	\$ 325.00
4/16/19	793	774	JONES SCHOOL SUPPLY	\$ 707.96
4/16/19	794	27463	JORDAN, TRACY ROSS	\$ 630.52
4/16/19	497	13352	KELLER ISD	\$ 341.00
4/16/19	795	27709	KENNEDY, DAVID F.	\$ 405.00
4/16/19	796	27167	KENT, DAVID	\$ 150.00
4/16/19	797	26626	KIMBROUGH, ASHLEY	\$ 45.00
4/16/19	798	24619	KLEMENT DISTRIBUTION, INC	\$ 19,607.21
4/16/19	498	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 260.54
4/16/19	799	10036	LABATT FOOD SERVICES	\$ 27,845.88
4/16/19	800	1264	LAKESHORE LEARNING MATERIALS	\$ 110.99
4/16/19	806	19208	LONNIE RAYMOND HALE	\$ 250.00
4/16/19	482	5477	MARK OF EXCELLENCE PIZZA CO	\$ 86.75
4/16/19	801	24441	MARSHALL, JOYCE	\$ 3,900.00
4/16/19	802	27333	MASSEY, JUSTIN	\$ 250.00
4/16/19	803	241	MEDCO SUPPLY	\$ 952.67
4/16/19	804	20227	METIVIER, KYLE E.	\$ 55.00
4/16/19	805	27603	MICHAELS, ALAN	\$ 135.00
4/16/19	807	19635	MONTGOMERY, MICHAEL E	\$ 100.00
4/16/19	808	20409	MOODY, JAMES STEPHEN	\$ 135.00
4/16/19	809	14631	MORAVEK, BRANDIE J.	\$ 225.00
4/16/19	810	1116	MOSS, CHRISTENE	\$ 296.40
4/16/19	811	20463	MURRAY, BEVERLY A.	\$ 550.00
4/16/19	812	25716	NAPA AUTO PARTS	\$ 81.00
4/16/19	813	20850	NEUHAUS EDUCATION CENTER	\$ 5,900.00
4/16/19	815	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 1,221.70
4/16/19	816	5346	OGBURN'S TRUCK PARTS	\$ 299.34
4/16/19	817	739	OLEN WILLIAMS INC.	\$ 150.00
4/16/19	499	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 43,359.80
4/16/19	818	917	OTC DIRECT	\$ 78.74
4/16/19	819	7979	OTICON INC	\$ 360.00
4/16/19	828	1185	P I C PRINTING, LLC	\$ 122.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/16/19	820	23370	PACIFIC EDUCATIONAL GROUP, INC	\$ 39,450.00
4/16/19	821	655	PEARSON EDUCATION, INC.	\$ 2,863.53
4/16/19	822	27334	PENA, REBECCA	\$ 250.00
4/16/19	823	5572	PENDER'S MUSIC COMPANY	\$ 64.50
4/16/19	500	17863	PENSKE TRUCK LEASING	\$ 436.17
4/16/19	824	5369	PEPPER OF DALLAS/FORT WORTH	\$ 562.82
4/16/19	825	595	PERMA-BOUND BOOKS	\$ 1,359.04
4/16/19	826	27500	PERRY, KRIN BROOKS	\$ 492.51
4/16/19	827	20492	PESNELL, DEBORAH J	\$ 1,000.00
4/16/19	814	4687	PHOTOGRAPHY BY ROY O'DELL	\$ 400.00
4/16/19	501	10733	PICFLIPS, LLC	\$ 2,000.00
4/16/19	502	13421	PLANK ROAD PUBLISHING, INC.	\$ 312.44
4/16/19	503	13129	PONCHO'S FLOWER VILLA	\$ 45.00
4/16/19	829	3684	POSITIVE PROMOTIONS INC	\$ 238.65
4/16/19	830	25903	POWERSCHOOL GROUP LLC	\$ 600.00
4/16/19	730	19303	PRAETORIAN OPERATING INC	\$ 758.72
4/16/19	831	592	PRECISION BUSINESS MACHINES, INC	\$ 660.11
4/16/19	833	16883	PRISMATIC SERVICES, INC	\$ 20,000.00
4/16/19	504	676	PRO ED, INC.	\$ 138.60
4/16/19	834	1145	PROCOMPUTING SERVICES, INC.	\$ 13,950.00
4/16/19	835	12386	PROFORMA DFW MARKETING	\$ 24,024.10
4/16/19	836	14818	PSP PROFESSIONAL SERVICES, INC.	\$ 1,807.00
4/16/19	837	3749	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$ 3,137.40
4/16/19	838	17110	PUCKETTPRO INC	\$ 491.00
4/16/19	507	22048	RAMON ESPINOSA, JR.	\$ 962.00
4/16/19	839	21450	RAMOS, JACINTO	\$ 74.30
4/16/19	505	20870	RAPTOR TECHNOLOGIES	\$ 495.00
4/16/19	840	4190	REALLY GOOD STUFF INC	\$ 2,423.49
4/16/19	841	783	REGION 4 EDUCATION SERVICE CENTER	\$ 425.00
4/16/19	842	1268	RENAISSANCE LEARNING	\$ 5,775.00
4/16/19	843	9188	RIFTON EQUIPMENT	\$ 4,175.25
4/16/19	508	889	RIVARD BROTHERS	\$ 499.00
4/16/19	844	12949	RJM CONTRACTORS, INC	\$ 20,699.99
4/16/19	845	27666	ROBERTS-SCOTT, ASTIN	\$ 300.00
4/16/19	846	27459	RODRIGUEZ, DENISE E	\$ 621.80
4/16/19	847	27461	ROE, CHARLES EDWARD	\$ 468.53
4/16/19	848	8294	ROMEO MUSIC	\$ 1,858.00
4/16/19	849	27608	ROUNDS, TREVOR SCOTT	\$ 145.00
4/16/19	850	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 789.38

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/16/19	509	1130	RUSSELL'S EDUCATIONAL CONSULTING	\$ 99.95
4/16/19	851	21923	SANCHEZ, JACOB E.	\$ 250.00
4/16/19	852	27289	SANDERS, LEE	\$ 81.35
4/16/19	853	464	SCHOLASTIC INC	\$ 3,212.45
4/16/19	854	464	SCHOLASTIC INC	\$ 4,349.10
4/16/19	510	5680	SCHOOL NURSE SUPPLY INC.	\$ 61.59
4/16/19	855	19895	SCHOOL OUTFITTERS	\$ 2,615.75
4/16/19	699	43	SCHOOL SPECIALTY INC.	\$ 11,160.25
4/16/19	856	13798	SEELYE, MARY JACK	\$ 250.00
4/16/19	857	17983	SHC SERVICES, INC	\$ 10,240.00
4/16/19	859	10063	SNA ANC 2015 REGISTRATION	\$ 445.00
4/16/19	860	3978	SOUTHERN TIRE MART, LLC	\$ 19,172.00
4/16/19	861	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 6,469.20
4/16/19	701	1257	SPORT SUPPLY GROUP INC.	\$ 35,872.00
4/16/19	862	23137	SPORTS OFFICIALS UNLIMITED	\$ 900.00
4/16/19	698	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 9,141.02
4/16/19	511	925	STAR TELEGRAM	\$ 1,657.46
4/16/19	863	4255	STUART HOSE & PIPE COMPANY	\$ 1,229.67
4/16/19	864	20099	STUDENT CONDUCTOR	\$ 150.00
4/16/19	865	27674	TAMAYO, ALFREDO	\$ 250.00
4/16/19	867	810	TAYLOR'S RENTAL	\$ 1,708.15
4/16/19	868	802	TEACHERS DISCOVERY	\$ 235.20
4/16/19	866	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 405.00
4/16/19	512	758	TEXAS CHRISTIAN UNIVERSITY	\$ 1,560.00
4/16/19	513	10199	TEXAS LIBRARY ASSOCIATION	\$ 565.00
4/16/19	869	4434	TEXAS POTTERY SUPPLY & CLAY CO	\$ 255.00
4/16/19	770	20155	THE FIXI SHOP	\$ 294.39
4/16/19	858	15193	THE PAYSAGE GROUP	\$ 9,750.00
4/16/19	870	27610	THINK LIMITLESS LLC	\$ 2,500.00
4/16/19	871	5030	THOMAS, BRENDEN C.	\$ 45.00
4/16/19	872	27462	TINNEY, TROY	\$ 555.73
4/16/19	514	27669	TOOKER, JOHN RYAN	\$ 200.00
4/16/19	873	19173	TPx COMMUNICATIONS	\$ 10,784.62
4/16/19	874	15294	TREKORDA LLC	\$ 809.00
4/16/19	875	9926	TUXEDO CONNECT, LLC	\$ 2,646.00
4/16/19	876	6074	TXU ENERGY	\$ 116.14
4/16/19	877	8066	U.S. SCHOOL SUPPLY, INC.	\$ 334.35
4/16/19	516	8594	UIL MUSIC REGION 5	\$ 11,160.00
4/16/19	515	6701	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$ 4,331.71

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/16/19	878	25842	URT CORNISH WRECKER SERVICES INC	\$ 575.00
4/16/19	879	22092	UZBL	\$ 33.50
4/16/19	881	27600	VALENZUELA, ANGELA	\$ 2,500.00
4/16/19	882	1188	VALIANT CLEANING SYSTEMS	\$ 568.10
4/16/19	517	907	VALLEY SPEECH LANGUAGE AND	\$ 1,141.25
4/16/19	883	23240	VEX ROBOTICS INC	\$ 1,786.64
4/16/19	884	26946	VILLANUEVA, HECTOR X.	\$ 115.00
4/16/19	880	19015	VR PROMOTIONS LLC	\$ 2,335.57
4/16/19	518	27583	WALLACE, HOLLY	\$ 33.00
4/16/19	885	838	WALSH, GALLEG0, TREVINO	\$ 206.50
4/16/19	886	27640	WELBORN, CLARK	\$ 255.00
4/16/19	887	27641	WELBORN, NICHOLAS A	\$ 255.00
4/16/19	703	4014	WENGER CORPORATION	\$ 27,554.75
4/16/19	888	8791	WEST MUSIC CO	\$ 3,009.28
4/16/19	519	16411	WEST PUBLISHING CORPORATION	\$ 101.00
4/16/19	889	23673	WESTERN MARKETING, INC.	\$ 4,176.02
4/16/19	890	7798	WESTERN PSYCHOLOGICAL SERVICES	\$ 4,960.00
4/16/19	891	23672	WESTERN STATES FIRE PROTECTION CO	\$ 4,225.00
4/16/19	892	16493	WHITLOW, FAYE E.	\$ 37,598.50
4/16/19	893	24801	WILLIAMSON MUSIC 1ST	\$ 585.00
4/16/19	894	25334	WOERTENDYKE JR., CLAIR ONLY	\$ 85.00
4/16/19	895	4695	WOMACK, LOUIS	\$ 100.00
4/16/19	896	4093	WOODBURN PRESS	\$ 274.68
4/16/19	520	8226	WOODHAVEN COUNTRY CLUB	\$ 3,575.00
4/16/19	897	26183	WOODS, MEGAN	\$ 250.00
4/16/19	898	11671	WOODWIND & BRASSWIND, THE	\$ 540.00
4/16/19	899	1284	WORLD'S FINEST CHOCOLATE	\$ 5,050.00
4/16/19	900	1243	WRS GROUP, LTD	\$ 1,405.76
4/16/19	901	16854	WYNNE MOTOR COACHES LLC	\$ 6,900.00
4/16/19	700	409	XEROX CORPORATION	\$ 10,597.99
4/16/19	902	20836	XL PARTS PARTNERSHIP, LTD	\$ 130.73
4/16/19	521	6930	YELLOW CAB	\$ 474.10
4/18/19	908	14842	ACADEMIC SUPPLIER	\$ 18,693.53
4/18/19	909	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 5,680.00
4/18/19	910	3404	ADVERTISING MATTERS LLC	\$ 207.50
4/18/19	911	25886	ALEXANDER, GARY WAYNE	\$ 75.00
4/18/19	912	7916	ALL AMERICAN MOLD LABS	\$ 110.00
4/18/19	913	16790	ALL IN LEARNING	\$ 8,475.00
4/18/19	914	27270	ALLRED, JAMES	\$ 210.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/18/19	915	27514	ALVARADO, JAMIE	\$ 85.00
4/18/19	916	26404	AMBROSE JR., GENE T.	\$ 155.00
4/18/19	917	20063	ANABLE, CARL RAY	\$ 85.00
4/18/19	918	27413	ANDRADE, FRANCISCO	\$ 75.00
4/18/19	919	1029	APPLE INC.	\$ 1,434.00
4/18/19	522	6091	AT&T	\$ 814.09
4/18/19	523	6091	AT&T	\$ 14,412.39
4/18/19	920	24232	ATWORK PERSONNEL SERVICES	\$ 7,842.35
4/18/19	921	1286	B & H FOTO & ELECTRONICS CORP	\$ 1,516.08
4/18/19	922	26175	BAILEY, TODD	\$ 115.00
4/18/19	923	701	BANDMANS COMPANY	\$ 500.00
4/18/19	925	27689	BARRAGAN, JUAN	\$ 95.00
4/18/19	924	23860	BARTLETT COCKE GENERAL CONTRACTORS	\$ 73,825.90
4/18/19	926	26114	BEKIAKO, THOMAS ASARE	\$ 115.00
4/18/19	927	27380	BERMUDEZ, PALOMA	\$ 155.00
4/18/19	928	26522	BINGHAM, BRUCE	\$ 85.00
4/18/19	929	1256	BLICK ART MATERIALS	\$ 3.45
4/18/19	930	4274	BOAKYE, SAMMY	\$ 115.00
4/18/19	931	12330	BORDEN DAIRY	\$ 138,068.75
4/18/19	986	20559	BRAZIEL, NEWTON E	\$ 200.00
4/18/19	932	20488	BRAZZELL, JEFFERY M	\$ 250.00
4/18/19	524	8928	BREAKTHROUGH COACH, THE	\$ 695.00
4/18/19	525	13067	BROTHERS II CLEANERS	\$ 233.80
4/18/19	934	6	BROWN REYNOLDS WATFORD ARCHITECTS, INC.	\$ 1,385.42
4/18/19	935	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 15.65
4/18/19	936	3452	BUCK'S COLLISION CENTER	\$ 1,688.00
4/18/19	937	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 1,445.53
4/18/19	938	1065	CAMP FIRE USA FIRST TEXAS COUNCIL	\$ 4,229.94
4/18/19	939	4497	CANADA, SARAH	\$ 290.00
4/18/19	940	1159	CANON SOLUTIONS AMERICA INC	\$ 619.46
4/18/19	941	27348	CARDENAS, JUAN E	\$ 155.00
4/18/19	942	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 790.02
4/18/19	943	3657	CARRIER ENTERPRISE	\$ 107.00
4/18/19	944	27190	CAUSEY, AMY	\$ 115.00
4/18/19	526	3642	CHARTER COMMUNICATIONS	\$ 7,994.89
4/18/19	945	1604	CHURCHILL, AMANDA GANN	\$ 883.80
4/18/19	946	5411	CLARK, JERRY M	\$ 270.00
4/18/19	947	25314	CLEBURN, DAVID	\$ 85.00
4/18/19	948	18745	CLJBROWN LLC	\$ 75.00

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4/18/19	950	25058	CLORES, BRANDON	\$ 115.00
4/18/19	949	5773	COLLINS, RICHARD	\$ 85.00
4/18/19	951	10074	CONFERENCE ON THE EDUCATION OF HISPANICS	\$ 500.00
4/18/19	952	26512	CORMACK, MARK T.	\$ 145.00
4/18/19	527	4223	COSTCO WHOLESALE	\$ 241.50
4/18/19	528	7725	D & J SPORTS	\$ 1,800.00
4/18/19	953	6789	DAVID HAMMONS	\$ 750.00
4/18/19	954	27546	DAVIS, TAYLOR RAE	\$ 280.00
4/18/19	955	3328	DELCOM GROUP L P	\$ 7,500.00
4/18/19	956	3482	DEMCO INC	\$ 405.63
4/18/19	542	3324	DIRECTOR'S CHOICE TOUR & TRAVEL	\$ 300.00
4/18/19	957	6690	DUNSWORTH, MATTHEW	\$ 75.00
4/18/19	958	25191	DUSKIN, JEREMY	\$ 85.00
4/18/19	959	24711	DWW ABATEMENT INC	\$ 1,162.50
4/18/19	966	19746	EAN HOLDINGS, LLC	\$ 524.68
4/18/19	967	6943	EAN HOLDINGS, LLC	\$ 2,235.80
4/18/19	960	25452	EANES, ERIC K	\$ 85.00
4/18/19	961	3437	ECOLAB INC	\$ 7,064.50
4/18/19	075	1291	EDUCATION SERVICE CENTER REGION XIII	\$ 1,850.00
4/18/19	962	3296	EMPIRE PAPER CO INC	\$ 867.60
4/18/19	963	17398	EMPOWERING WRITERS, LLC	\$ 966.50
4/18/19	964	20414	ENGLAND, STEVE	\$ 300.00
4/18/19	965	27692	ENGRAVING AND PRINTING SOLUTIONS LLC	\$ 560.00
4/18/19	968	26513	EPPS, SAMMY	\$ 50.00
4/18/19	969	16478	ESCAMILLA & PONECK, LLP	\$ 3,075.00
4/18/19	970	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 1,532.00
4/18/19	971	3351	FARMERS MARKET FORT WORTH INC	\$ 743.82
4/18/19	972	21402	FENNELLY SR., ROBERT D.	\$ 115.00
4/18/19	973	26407	FENNELLY, ROBERT LIAM	\$ 55.00
4/18/19	974	7207	FERMAN, BUDD	\$ 75.00
4/18/19	975	18220	FLEETCOR TECHNOLOGIES INC	\$ 197,842.97
4/18/19	530	7621	FLIPSIDE PRODUCTS INC	\$ 138.94
4/18/19	531	6615	FORT WORTH PARKS AND COMMUNITY SERVICES	\$ 6,595.43
4/18/19	976	6077	FORT WORTH WATER DEPARTMENT	\$ 108,908.79
4/18/19	556	5467	FORT WORTH, CITY OF WILL ROGERS MEMORIAL	\$ 8,300.00
4/18/19	557	5467	FORT WORTH, CITY OF WILL ROGERS MEMORIAL	\$ 5,250.00
4/18/19	977	16694	FOURNIER, MARK F.	\$ 85.00
4/18/19	978	21827	FRANKLIN, PHILLIP	\$ 170.00
4/18/19	979	27399	GARZA, IAIN	\$ 115.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/18/19	980	3669	GENE'S BUS CHARTERS INC	\$ 3,479.00
4/18/19	533	20012	GENERAL DATATECH LP	\$ 647.40
4/18/19	981	25759	GIBSON JR., CHRISTOPHER	\$ 135.00
4/18/19	982	26429	GILMORE, BRYAN	\$ 65.00
4/18/19	907	3348	GOPHER SPORT	\$ 2,557.47
4/18/19	532	23734	GORDON-DARBY INC	\$ 15.66
4/18/19	534	3629	GRAYBAR ELECTRIC CO., INC	\$ 13,922.71
4/18/19	983	25374	GREEN, RICHARD	\$ 145.00
4/18/19	984	25144	GROUPONE SERVICES INC	\$ 41.57
4/18/19	985	14442	GUEHLER, GARY	\$ 115.00
4/18/19	987	27720	HAYRE, DAWSON	\$ 85.00
4/18/19	988	545	HEWLETT- PACKARD	\$ 23,400.73
4/18/19	989	27731	HOLZER, KEVIN	\$ 170.00
4/18/19	990	25670	INTERBORO PACKAGING CORPORATION	\$ 3,831.60
4/18/19	991	17975	INTERLINK	\$ 12,891.00
4/18/19	992	17901	JACKSON, DUANE L	\$ 135.00
4/18/19	993	26492	JARAMILLO, LUIS F.	\$ 85.00
4/18/19	994	4529	JASON'S DELI	\$ 130.00
4/18/19	995	4532	JASON'S DELI	\$ 987.07
4/18/19	996	15	JENNINGS HACKLER AND PARTNERS, INC.	\$ 1,044.00
4/18/19	997	22075	JENNINGS, JOHN MICHAEL	\$ 135.00
4/18/19	998	27483	JIMENEZ, NOAH	\$ 375.00
4/18/19	933	22911	JOHNNY FRANK COOK	\$ 2,000.00
4/18/19	999	2302	JOHNSON, NAPOLEON	\$ 200.00
4/18/19	000	774	JONES SCHOOL SUPPLY	\$ 548.30
4/18/19	001	25787	JONES, CAROL	\$ 1,325.00
4/18/19	002	7472	JONES, GARY	\$ 170.00
4/18/19	003	10483	JONES, JOHN A.	\$ 115.00
4/18/19	004	25738	JORDAN, ROBERT R	\$ 1,050.00
4/18/19	005	26406	JPC	\$ 700.00
4/18/19	006	27322	K & M ELEVATOR LLC	\$ 1,152.00
4/18/19	007	27709	KENNEDY, DAVID F.	\$ 135.00
4/18/19	008	27719	KILGORE, DANA	\$ 50.00
4/18/19	009	24694	KIMM, LINDA L	\$ 425.00
4/18/19	010	25747	KLOCK, RONALD C.	\$ 85.00
4/18/19	011	16289	KNOX, BRANDON D.	\$ 135.00
4/18/19	012	7805	KRONOS INCORPORATED	\$ 29,489.58
4/18/19	013	27515	KUCUK, CARULLAH Y.	\$ 155.00
4/18/19	014	20713	KURZ & CO	\$ 32,365.21

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/18/19	015	1264	LAKESHORE LEARNING MATERIALS	\$ 3,317.03
4/18/19	016	21202	LASSITER CONSULTING FIRM	\$ 7,000.00
4/18/19	535	22236	LEASOR CRASS P.C.	\$ 12,182.72
4/18/19	536	22146	LEGO EDUCATION NORTH AMERICA	\$ 2,059.75
4/18/19	537	5536	LENA POPE HOME INC.	\$ 392.32
4/18/19	017	22289	LEWIS, DELANDO	\$ 70.00
4/18/19	018	95	LIFT AIDS, INC	\$ 2,926.67
4/18/19	019	22004	LINDSEY, JACK	\$ 170.00
4/18/19	538	10885	LINKED	\$ 400.00
4/18/19	020	27410	LINNABARY, NOAH N	\$ 170.00
4/18/19	021	3815	LONE STAR PERCUSSION	\$ 41.90
4/18/19	539	8221	LONGVIEW INDEPENDENT SCHOOL DISTRICT	\$ 1,200.00
4/18/19	022	20133	LOPEZ, PEDRO	\$ 85.00
4/18/19	023	14462	LUEBBEHUSEN, WILLIAM N.	\$ 145.00
4/18/19	024	25868	LYONS, QUENTIN W.	\$ 60.00
4/18/19	025	8451	MACKIN EDUCATIONAL RESOURCES	\$ 2,062.50
4/18/19	540	14057	MANSFIELD INDEPENDENT SCHOOL DISTRICT	\$ 150.00
4/18/19	529	5477	MARK OF EXCELLENCE PIZZA CO	\$ 2,218.50
4/18/19	026	14597	MART INC.	\$ 47,758.42
4/18/19	027	26296	MARTIN, JOHN L.	\$ 145.00
4/18/19	028	26534	MARUSCHAK, CHRIS R.	\$ 115.00
4/18/19	029	281	MASTER TEACHER, INC. THE	\$ 140.12
4/18/19	030	27589	MATHIS, SAMMIE L.	\$ 145.00
4/18/19	031	3591	MATHWARM-UPS.COM	\$ 780.00
4/18/19	032	25607	MAVICH, LLC	\$ 2,162.88
4/18/19	033	25756	MAXFIELD, MICHAEL E	\$ 220.00
4/18/19	034	26308	MCCULLERS, MARK S	\$ 145.00
4/18/19	035	14849	MCDANIEL, KENNETH A.	\$ 145.00
4/18/19	541	19673	MCMILLAN JAMES EQUIP	\$ 2,000.00
4/18/19	036	2645	MCWILLIAMS, GWENDOLYN W.	\$ 1,250.00
4/18/19	037	241	MEDCO SUPPLY	\$ 438.44
4/18/19	038	26001	MEDICALESHP INC	\$ 383.30
4/18/19	039	20510	MENENDEZ JR, LARRY	\$ 60.00
4/18/19	040	656	MENTAL HEALTH CONNECTION OF TARRANT	\$ 375.00
4/18/19	041	503	MENTORING MINDS L P	\$ 2,385.24
4/18/19	042	20227	METIVIER, KYLE E.	\$ 115.00
4/18/19	043	27603	MICHAELS, ALAN	\$ 145.00
4/18/19	044	27059	MIMS, COURTNEY	\$ 85.00
4/18/19	045	11388	MITINET INC	\$ 13,962.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/18/19	046	8093	MOBILE MINI, INC.	\$ 3,200.00
4/18/19	047	25190	MOENING, MARK	\$ 115.00
4/18/19	048	24298	MORRIS, CHRISTOPHER	\$ 135.00
4/18/19	049	1116	MOSS, CHRISTENE	\$ 67.88
4/18/19	050	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 630.00
4/18/19	051	17280	MUSIC AND ARTS CENTERS	\$ 295.00
4/18/19	543	12614	NATIONAL DROPOUT PREVENTION NETWORK	\$ 1,500.00
4/18/19	052	20850	NEUHAUS EDUCATION CENTER	\$ 138,500.00
4/18/19	053	2731	NEVERDOUSKY, CYNTHIA	\$ 255.00
4/18/19	545	25409	NORTH TEXAS COUNCIL OF TEACHERS	\$ 95.00
4/18/19	054	3717	NORTH TEXAS GRADUATION SERVICES	\$ 98.50
4/18/19	544	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 423.56
4/18/19	055	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 25,243.43
4/18/19	056	17089	OUTRAGEOUS MUSIC	\$ 450.00
4/18/19	057	23544	OWENS, DOUG	\$ 60.00
4/18/19	546	4799	PARENTS AS TEACHERS NATIONAL CENTER INC	\$ 4,520.00
4/18/19	058	5728	PARKER, GREGORY	\$ 115.00
4/18/19	059	25976	PARLIAMENT, MARI	\$ 135.00
4/18/19	060	21	PERKINS & WILL-CRA LP	\$ 4,218.75
4/18/19	061	595	PERMA-BOUND BOOKS	\$ 1,051.46
4/18/19	062	20163	PEROT MUSEUM OF NATURE AND SCIENCE	\$ 300.00
4/18/19	063	5701	PETERSON, DAVID	\$ 145.00
4/18/19	064	612	PIANOTEX, INC.	\$ 250.00
4/18/19	065	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 1,167.00
4/18/19	550	338	PLANO SPORTS SOCCER, INC.	\$ 65.00
4/18/19	066	659	POSITIVE PROOF INC	\$ 210.95
4/18/19	067	592	PRECISION BUSINESS MACHINES, INC	\$ 320.83
4/18/19	547	27651	PRINCIPAL PRINCIPLES, LLC	\$ 442.56
4/18/19	068	1145	PROCOMPUTING SERVICES, INC.	\$ 110.00
4/18/19	069	8473	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	\$ 195.00
4/18/19	548	859	PROJECT PARTNERS, INC	\$ 15,800.00
4/18/19	070	27417	PRYOR, BOYD MARSHALL	\$ 190.00
4/18/19	071	6735	PYLE, CAROL L.	\$ 1,800.00
4/18/19	549	20870	RAPTOR TECHNOLOGIES	\$ 100.00
4/18/19	072	1124	RAY & WOOD	\$ 131,759.00
4/18/19	073	4190	REALLY GOOD STUFF INC	\$ 107.62
4/18/19	074	21332	REAVES, JAMES MICHAEL	\$ 290.00
4/18/19	076	9188	RIFTON EQUIPMENT	\$ 978.75
4/18/19	077	26902	ROARK, JOSHUA M.	\$ 115.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/18/19	078	18630	ROSEMOND, BRIAN JOSE	\$ 160.00
4/18/19	079	27474	RUSSELL, TOMMIE L.	\$ 150.00
4/18/19	081	4516	SAM'S CLUB #4742	\$ 8,336.83
4/18/19	082	23040	SAM'S CLUB #4911	\$ 652.30
4/18/19	083	4514	SAM'S CLUB #6244	\$ 6,795.77
4/18/19	080	22566	SAM'S CLUB #8210	\$ 1,971.32
4/18/19	084	4509	SAM'S CLUB #8268	\$ 332.63
4/18/19	085	4508	SAM'S CLUB #8277	\$ 5,421.04
4/18/19	086	5301	SANCHEZ, OSCAR	\$ 145.00
4/18/19	087	24231	SANSOM, TREY	\$ 160.00
4/18/19	088	18478	SHAKE, ROY TIMOTHY	\$ 155.00
4/18/19	089	27519	SMITH, ERIC	\$ 85.00
4/18/19	090	23213	SMITH, ERWIN	\$ 210.00
4/18/19	091	25236	SOLAND, HANS	\$ 100.00
4/18/19	906	1257	SPORT SUPPLY GROUP INC.	\$ 2,693.95
4/18/19	551	10403	SPRINGTOWN HIGH SCHOOL	\$ 76.31
4/18/19	903	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 163.60
4/18/19	092	26476	STEPHENS, VON C	\$ 135.00
4/18/19	093	26263	SWEET PIPES	\$ 169.70
4/18/19	552	27318	TANGLE RIDGE GOLF CLUB	\$ 1,300.00
4/18/19	095	802	TEACHERS DISCOVERY	\$ 146.10
4/18/19	096	12363	TELLJOHANN, SUSAN K.	\$ 2,062.50
4/18/19	094	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 60.00
4/18/19	553	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 270.00
4/18/19	097	27683	THE PARTY SHOWCASE	\$ 530.00
4/18/19	098	16306	TIPPITT, GODFREY	\$ 145.00
4/18/19	554	17272	TYLER INDEPENDENT SCHOOL DISTRICT	\$ 1,260.00
4/18/19	099	6701	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$ 64.00
4/18/19	555	11307	UNIVERSITY OF TEXAS-ARLINGTON APSI	\$ 1,075.00
4/18/19	100	26329	VANDERHOFF, SARA	\$ 60.00
4/18/19	101	17260	VILLASENOR, JOSE J	\$ 230.00
4/18/19	102	21338	WAGLER, KEITH D	\$ 85.00
4/18/19	103	14457	WAGNER, THOMAS W.	\$ 85.00
4/18/19	104	3141	WALKER, JARVIS	\$ 270.00
4/18/19	105	27688	WALKER, KEVIN THOMAS	\$ 75.00
4/18/19	106	27336	WATTERSON, AUTUMN	\$ 115.00
4/18/19	107	4088	WEDGEWOOD SHOPPING NEWS, INC.	\$ 480.00
4/18/19	108	14743	WESLEY, MARK A.	\$ 145.00
4/18/19	109	20557	WESLEY, VERONICA	\$ 110.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/18/19	110	24372	WILLIAMS, MAURICE	\$ 170.00
4/18/19	111	3202	WILSON, KENNETH E.	\$ 435.00
4/18/19	112	22079	WINDSCHITL, ROBERT J.	\$ 300.00
4/18/19	113	6187	WOMEN'S CENTER OF TARRANT COUNTY, INC.	\$ 260.00
4/18/19	114	1245	WOOLEY, CALEB	\$ 145.00
4/18/19	115	13343	WORLDWIDE SPECIALTY ADVERTISING INC.	\$ 996.75
4/18/19	116	13246	WRIGHT, MELANIE SUE	\$ 3,000.00
4/18/19	904	409	XEROX CORPORATION	\$ 1,123.21
4/18/19	905	409	XEROX CORPORATION	\$ 34,599.81
4/18/19	558	1103	Y.M.C.A.	\$ 26,887.17
4/18/19	117	27686	ZAMORA, SALVADOR	\$ 75.00
4/18/19	118	27330	ZM GRAPHICS INC	\$ 300.00
4/23/19	128	14842	ACADEMIC SUPPLIER	\$ 7,482.21
4/23/19	129	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 18,335.22
4/23/19	559	1196	ACE TIRE SERVICE	\$ 554.50
4/23/19	130	23375	ADVANCE AUTO PARTS	\$ 1,234.15
4/23/19	131	3404	ADVERTISING MATTERS LLC	\$ 2,780.70
4/23/19	132	20671	AEROWAVE TECHNOLOGIES INC	\$ 900.00
4/23/19	133	24742	AKINS, EVAN	\$ 60.00
4/23/19	134	16790	ALL IN LEARNING	\$ 2,850.00
4/23/19	135	26404	AMBROSE JR., GENE T.	\$ 85.00
4/23/19	136	1029	APPLE INC.	\$ 5,662.00
4/23/19	560	1080	ARMSTRONG FORENSIC LABORATORY, INC.	\$ 450.00
4/23/19	561	6091	AT&T	\$ 29,632.57
4/23/19	232	23723	ATC HOLDER	\$ 19,854.25
4/23/19	137	6075	ATMOS ENERGY	\$ 1,547.32
4/23/19	138	24232	ATWORK PERSONNEL SERVICES	\$ 2,026.75
4/23/19	139	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 388.43
4/23/19	140	1083	AVID CENTER	\$ 28,050.00
4/23/19	126	3531	AWARDS BY WILSON	\$ 117.70
4/23/19	141	26823	BAGGETT, TAMMY	\$ 50.00
4/23/19	142	26646	BANDWAGON MUSIC STORE & REPAIR, THE	\$ 491.00
4/23/19	143	27378	BEAS, JOSEPH	\$ 80.00
4/23/19	144	26232	BERNABE, NOE	\$ 75.00
4/23/19	145	12330	BORDEN DAIRY	\$ 63,480.55
4/23/19	146	9308	BOUND TO STAY BOUND BOOKS INC	\$ 687.87
4/23/19	147	1167	BROOK MAYS MUSIC	\$ 1,133.05
4/23/19	148	27639	CALIENDO, THOMAS	\$ 300.00
4/23/19	150	27348	CARDENAS, JUAN E	\$ 85.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/23/19	151	3635	CAREY'S SPORTING GOODS	\$ 7,076.50
4/23/19	152	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 624.40
4/23/19	562	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 203.20
4/23/19	563	6700	CARROLLTON-FARMERS BRANCH ISD	\$ 421.69
4/23/19	564	9235	CASTRO, JOSE A.	\$ 127.60
4/23/19	153	16484	CBS STATION GROUPS OF	\$ 44,260.00
4/23/19	154	1271	CDW GOVERNMENT, INC.	\$ 4,381.09
4/23/19	565	328	CENGAGE LEARNING	\$ 750.00
4/23/19	155	1296	CESCO INC.	\$ 172.80
4/23/19	156	1296	CESCO INC.	\$ 739.05
4/23/19	157	363	CHANNING BETE COMPANY INC	\$ 5,008.32
4/23/19	158	8009	CHILD CARE ASSOCIATES	\$ 805.40
4/23/19	159	298	CINTAS CORPORATION	\$ 383.26
4/23/19	160	6180	CINTAS CORPORATION NO 2	\$ 191.97
4/23/19	161	40	COMMERCIAL RECORDER	\$ 137.00
4/23/19	568	296	COMMUNICATIONS SALES & SERVICE INC	\$ 1,434.00
4/23/19	162	3825	COMMUNICON LIMITED	\$ 3,347.94
4/23/19	279	4352	CONSTRUCTIVE PLAYTHINGS	\$ 99.99
4/23/19	163	3385	COOKSEY PRINTING INC	\$ 472.50
4/23/19	566	20741	CORZINE, SHALUNDA M	\$ 40.40
4/23/19	567	27607	CRAVINGS GOURMET CATERING	\$ 2,662.50
4/23/19	165	25056	DAVRANOGLU, EMRE	\$ 75.00
4/23/19	166	27744	DOWNS, KYESHA	\$ 25.00
4/23/19	167	3327	DRAMATIC PUBLISHING	\$ 1,073.67
4/23/19	171	19746	EAN HOLDINGS, LLC	\$ 306.00
4/23/19	172	6943	EAN HOLDINGS, LLC	\$ 861.26
4/23/19	173	17582	EAN HOLDINGS, LLC	\$ 134.80
4/23/19	168	8699	EBS EDUCATIONAL BASED SERVICES	\$ 5,040.00
4/23/19	570	26490	ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT	\$ 3,958.46
4/23/19	571	27453	ELLIS COUNTRY MUSIC CENTER INC	\$ 279.96
4/23/19	572	3297	ELLISON EDUCATIONAL EQUIPMENT INC	\$ 45.99
4/23/19	169	19677	EN POINTE MUVMENTZ	\$ 1,025.00
4/23/19	573	3939	ENABLING DEVICES	\$ 134.95
4/23/19	170	24909	ENGAGE LEARNING INC	\$ 12,374.57
4/23/19	174	6269	EQUIPMENT DEPOT	\$ 3,499.00
4/23/19	190	25283	ERIKA LYNNE DURHAM	\$ 1,000.00
4/23/19	175	16478	ESCAMILLA & PONECK, LLP	\$ 3,619.55
4/23/19	176	15384	EXPRESS BOOKSELLERS	\$ 1,154.43
4/23/19	177	22270	EXTREME YOUTH LEADERSHIP	\$ 3,000.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/23/19	178	3418	FASTSIGNS	\$ 623.73
4/23/19	179	26407	FENNELLY, ROBERT LIAM	\$ 80.00
4/23/19	180	18220	FLEETCOR TECHNOLOGIES INC	\$ 356.09
4/23/19	181	18220	FLEETCOR TECHNOLOGIES INC	\$ 2,022.71
4/23/19	182	3622	FLINN SCIENTIFIC INC	\$ 3,288.69
4/23/19	574	7621	FLIPSIDE PRODUCTS INC	\$ 165.81
4/23/19	183	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 8,779.25
4/23/19	184	7848	FORT WORTH TIRE & SERVICE, INC	\$ 35.00
4/23/19	575	3577	FRANK WHEEL ALIGNING INC	\$ 68.50
4/23/19	185	27047	FROM THE HEART INTERNATIONAL EDUCATIONAL SER	\$ 1,000.00
4/23/19	186	27399	GARZA, IAIN	\$ 135.00
4/23/19	125	3348	GOPHER SPORT	\$ 2,725.75
4/23/19	187	39	HALBACH DIETZ ARCHITECTS	\$ 4,377.24
4/23/19	188	17845	HARPER SUPPLY LLC	\$ 358.00
4/23/19	189	24745	HAZMAT ENVIRONMENTAL SERVICES INC	\$ 346.50
4/23/19	576	10787	HENDERSON, JERRETTA C.	\$ 74.54
4/23/19	577	26530	HERRERA & ASSOCIATES	\$ 1,000.00
4/23/19	191	27711	HESS, BRAEDEN	\$ 75.00
4/23/19	192	545	HEWLETT- PACKARD	\$ 3,960.26
4/23/19	193	545	HEWLETT- PACKARD	\$ 17,875.29
4/23/19	579	25033	HOUSTON, IVA R	\$ 1.00
4/23/19	194	27389	HUPF, MICHAEL	\$ 115.00
4/23/19	195	25670	INTERBORO PACKAGING CORPORATION	\$ 2,802.50
4/23/19	580	262	INTERNATIONAL CENTER FOR LEADERSHIP	\$ 1,290.00
4/23/19	196	26160	INTREPID PROTECTION SERVICES INC	\$ 1,710.00
4/23/19	197	4529	JASON'S DELI	\$ 2,076.00
4/23/19	198	4532	JASON'S DELI	\$ 200.00
4/23/19	581	26798	JDS INDUSTRIES INC	\$ 949.95
4/23/19	582	773	JIMMY PACK	\$ 390.00
4/23/19	199	774	JONES SCHOOL SUPPLY	\$ 218.40
4/23/19	200	20558	JONES, SHELLA DYANN	\$ 75.00
4/23/19	201	27322	K & M ELEVATOR LLC	\$ 281.25
4/23/19	202	27400	KENRICK, KYLE	\$ 145.00
4/23/19	203	10031	KERRVILLE BUS CO	\$ 1,550.00
4/23/19	569	5162	KIM, JUNG EUN	\$ 280.50
4/23/19	204	3550	KIMBROUGH FIRE EXTINGUISHER CO INC	\$ 1,628.45
4/23/19	231	24896	KINETRIC INC	\$ 133.00
4/23/19	205	4060	KIRBY'S RADIATOR SERVICES	\$ 248.71
4/23/19	206	117	KNOX COMPANY	\$ 688.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/23/19	207	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 757.25
4/23/19	208	10036	LABATT FOOD SERVICES	\$ 1,531,787.69
4/23/19	583	23346	LATIFI, ROXANNA	\$ 75.93
4/23/19	209	21908	LENOVO (UNITED STATE) INC	\$ 3,738.00
4/23/19	578	18924	LINARES, INK	\$ 7,450.00
4/23/19	210	3701	LOGICAL SOLUTIONS INC	\$ 14,688.00
4/23/19	211	10375	MAIN EVENT ENTERTAINMENT	\$ 380.00
4/23/19	584	14057	MANSFIELD INDEPENDENT SCHOOL DISTRICT	\$ 300.00
4/23/19	585	24246	MENDOZA, CARLOS	\$ 51.78
4/23/19	212	503	MENTORING MINDS L P	\$ 1,479.50
4/23/19	586	3559	MIDWEST SHOP SUPPLIES	\$ 4,650.00
4/23/19	213	25190	MOENING, MARK	\$ 75.00
4/23/19	587	27392	MONTES, MARIA	\$ 60.25
4/23/19	214	1116	MOSS, CHRISTENE	\$ 11.50
4/23/19	215	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 144.00
4/23/19	216	17280	MUSIC AND ARTS CENTERS	\$ 28.00
4/23/19	217	17280	MUSIC AND ARTS CENTERS	\$ 4,463.00
4/23/19	218	25696	N-TUNE MUSIC & SOUND	\$ 234.00
4/23/19	219	26843	NAO GLOBAL HEALTH LLC	\$ 168.60
4/23/19	588	27724	NATIONAL ASSOCIATION OF COMMUNITY AND	\$ 485.00
4/23/19	589	11636	NATIONAL RESTAURANT SUPPLY CO., INC.	\$ 675.00
4/23/19	220	20850	NEUHAUS EDUCATION CENTER	\$ 45,455.00
4/23/19	221	3395	NEWS-2-YOU INC	\$ 1,478.40
4/23/19	222	3717	NORTH TEXAS GRADUATION SERVICES	\$ 499.60
4/23/19	590	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 2.93
4/23/19	591	5495	O'REILLY AUTOMOTIVE	\$ 167.40
4/23/19	592	5495	O'REILLY AUTOMOTIVE	\$ 456.88
4/23/19	223	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 3,186.40
4/23/19	224	739	OLEN WILLIAMS INC.	\$ 540.00
4/23/19	593	1090	ONCOR ELECTRIC DELIVERY COMPANY	\$ 22,498.78
4/23/19	594	26911	PACHECO KOCH CONSULTING ENGINEERS, INC	\$ 13,800.00
4/23/19	225	25780	PATTY JR., JAMES LEE	\$ 75.00
4/23/19	226	595	PERMA-BOUND BOOKS	\$ 819.00
4/23/19	227	27434	PERRY, BRAYDEN	\$ 95.00
4/23/19	595	17564	PERRY, DIANA	\$ 16.30
4/23/19	228	27558	PINNACLE CONTRACTING GROUP LLC	\$ 100,151.85
4/23/19	229	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 398.00
4/23/19	230	16079	PIONEER DRAMA SERVICES	\$ 115.00
4/23/19	596	13606	PLAYSCRIPTS, INC.	\$ 1,069.31

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/23/19	149	19303	PRAETORIAN OPERATING INC	\$ 15,893.12
4/23/19	233	1145	PROCOMPUTING SERVICES, INC.	\$ 1,130.00
4/23/19	234	2384	PROFESSIONAL SERVICE INDUSTRIES, INC.	\$ 25,195.00
4/23/19	235	12386	PROFORMA DFW MARKETING	\$ 1,923.15
4/23/19	236	11290	PROJECT LEAD THE WAY	\$ 1,200.00
4/23/19	237	7791	READYREFRESH	\$ 19.90
4/23/19	597	22022	REYES GONZALEZ, NANC	\$ 61.91
4/23/19	598	11005	REYES, VERONICA	\$ 52.32
4/23/19	238	19212	REYNOLDS ASPHALT AND CONSTRUCTION COMPANY	\$ 267.90
4/23/19	239	25765	RINEHART, KEITH CARLTON	\$ 65.00
4/23/19	240	12949	RJM CONTRACTORS, INC	\$ 183,273.24
4/23/19	241	1140	ROBBINS, NORMAN	\$ 2,656.05
4/23/19	599	22795	RODRIGUEZ, MELISSA	\$ 10.15
4/23/19	242	8294	ROMEO MUSIC	\$ 249.00
4/23/19	600	14529	RON CLARK ACADEMY, INC.	\$ 7,400.00
4/23/19	244	23	RPGA DESIGN GROUP INC.	\$ 41,989.50
4/23/19	245	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 3,999.10
4/23/19	246	3962	SCHOLASTIC BOOK FAIRS	\$ 15,000.00
4/23/19	247	999	SCHOOL HEALTH CORP	\$ 3,204.00
4/23/19	120	43	SCHOOL SPECIALTY INC.	\$ 18,597.60
4/23/19	248	19339	SEDONA PRODUCTIONS, LLC	\$ 5,782.00
4/23/19	601	2056	SELIGSON, ALICE CHRISSIE	\$ 135.60
4/23/19	249	26201	SERINO, ALEXANDER J	\$ 80.00
4/23/19	250	17983	SHC SERVICES, INC	\$ 8,384.00
4/23/19	602	21657	SIMS, ERIKA M.	\$ 102.19
4/23/19	251	25915	SIRIUS EDUCATION SO	\$ 1,440.00
4/23/19	603	11866	SMITH, MESHAWNDRA	\$ 6.61
4/23/19	604	26013	SMITH, PATRICK J	\$ 58.46
4/23/19	252	25236	SOLAND, HANS	\$ 85.00
4/23/19	253	3978	SOUTHERN TIRE MART, LLC	\$ 12,701.00
4/23/19	254	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 2,417.97
4/23/19	255	26850	SPIRIT PRODUCTIONS	\$ 190.00
4/23/19	124	1257	SPORT SUPPLY GROUP INC.	\$ 925.87
4/23/19	256	268	SPORTSWEAR GRAPHICS INC	\$ 450.50
4/23/19	119	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 12,914.65
4/23/19	257	4972	STRINGER, JOHN MARTY	\$ 55.00
4/23/19	258	5465	SUNBELT POOLS, INC.	\$ 746.13
4/23/19	259	9919	SWADI PRODUCTIONS LLC	\$ 1,700.00
4/23/19	605	27617	T & T CREATIVE IMAGEZ	\$ 500.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/23/19	607	9079	TARRANT COUNTY	\$ 42,000.00
4/23/19	164	6889	TARRANT COUNTY YOUTH COLLABORATION, INC	\$ 43,350.00
4/23/19	609	9298	TAYLOR, PATRICK D.	\$ 13.50
4/23/19	260	4753	TEXAS AIR SYSTEMS INC	\$ 104,983.40
4/23/19	606	10522	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	\$ 540.00
4/23/19	608	22489	TEXAS ASSOCIATION FOR TRUANCY AND	\$ 165.00
4/23/19	615	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCI	\$ 266.00
4/23/19	610	6012	TEXAS DEPT OF LICENSING & REGULATIONS	\$ 910.00
4/23/19	261	4001	TEXAS INTERPRETING SERVICES, LLC	\$ 833.00
4/23/19	262	22594	TEXAS KENWORTH CO.	\$ 4,160.06
4/23/19	611	10199	TEXAS LIBRARY ASSOCIATION	\$ 315.00
4/23/19	263	24485	TEXAS METAL EQUIPMENT COMPANY LTD	\$ 90,761.10
4/23/19	612	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 640.00
4/23/19	264	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 540.00
4/23/19	127	8000	TEXAS WATER TECHNOLOGIES	\$ 2,700.00
4/23/19	243	18447	THE CHADWELL GROUP LP	\$ 2,035.00
4/23/19	613	27736	THE INN AT SOUTH PADRE HOTEL	\$ 326.34
4/23/19	614	16717	THE MT PIT	\$ 500.00
4/23/19	265	10845	THOMPSON & HORTON LLP	\$ 4,000.00
4/23/19	266	14101	TORRENCE WILLIAMS PHOTOGRAPHY	\$ 200.00
4/23/19	267	4911	TRAVIS, TROY A.	\$ 95.00
4/23/19	268	15294	TREKORDA LLC	\$ 897.00
4/23/19	123	1156	TROXELL COMMUNICATIONS INC.	\$ 3,233.77
4/23/19	269	9926	TUXEDO CONNECT, LLC	\$ 509.55
4/23/19	270	6074	TXU ENERGY	\$ 330,077.72
4/23/19	271	6074	TXU ENERGY	\$ 165,136.26
4/23/19	272	6074	TXU ENERGY	\$ 252,232.61
4/23/19	273	6074	TXU ENERGY	\$ 3,105.99
4/23/19	274	6074	TXU ENERGY	\$ 4,240.44
4/23/19	275	6074	TXU ENERGY	\$ 1,755.24
4/23/19	276	4017	TYLER TECHNOLOGIES, INC	\$ 1,750.00
4/23/19	616	8594	UIL MUSIC REGION 5	\$ 9,750.00
4/23/19	277	1280	ULINE INC	\$ 440.55
4/23/19	617	834	UNIVERSITY OF TEXAS AT ARLINGTON	\$ 3,430.00
4/23/19	618	11307	UNIVERSITY OF TEXAS-ARLINGTON APSI	\$ 2,150.00
4/23/19	278	8209	UNLIMITED EDUCATION AND SPORTS	\$ 150.00
4/23/19	281	22938	VARI SALES CORP	\$ 175.50
4/23/19	282	24584	VARSITY SPIRIT LLC	\$ 18,716.00
4/23/19	283	20981	VERWERS, PAUL	\$ 295.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/23/19	284	27433	VITEK, LEONARD	\$ 55.00
4/23/19	280	19015	VR PROMOTIONS LLC	\$ 746.00
4/23/19	619	9122	WARNER, DONITA SUE	\$ 46.00
4/23/19	285	6533	WASTE MANAGEMENT	\$ 44,928.05
4/23/19	286	8791	WEST MUSIC CO	\$ 56.50
4/23/19	121	409	XEROX CORPORATION	\$ 960.43
4/23/19	122	409	XEROX CORPORATION	\$ 25,694.65
4/25/19	295	14842	ACADEMIC SUPPLIER	\$ 11,001.18
4/25/19	296	713	ACE EDUCATIONAL SUPPLIES, INC.	\$ 364.87
4/25/19	297	3404	ADVERTISING MATTERS LLC	\$ 157.20
4/25/19	298	23118	ANDERSON, ETHAN	\$ 65.00
4/25/19	299	1029	APPLE INC.	\$ 4,445.00
4/25/19	300	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 1,456.52
4/25/19	301	27221	ARMSTRONG, GERARD	\$ 85.00
4/25/19	302	7288	ARREDONDO, FERNANDO G.	\$ 85.00
4/25/19	657	20696	ASHTON MANAGEMENT SERVICES LLC	\$ 15,400.00
4/25/19	620	6091	AT&T	\$ 73.28
4/25/19	303	4002	ATKINSON BROS AGENCY	\$ 107.25
4/25/19	304	1083	AVID CENTER	\$ 18,150.00
4/25/19	293	3531	AWARDS BY WILSON	\$ 81.00
4/25/19	305	538	BARNES & NOBLE BOOKSELLERS	\$ 3,111.91
4/25/19	621	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 3,188.35
4/25/19	306	14995	BEP AMERICA, INC	\$ 239.48
4/25/19	307	26877	BLAKE, COLTON	\$ 850.00
4/25/19	308	12330	BORDEN DAIRY	\$ 50,849.75
4/25/19	443	12330	BORDEN DAIRY	\$ 2,275.93
4/25/19	309	9308	BOUND TO STAY BOUND BOOKS INC	\$ 9,328.76
4/25/19	310	4132	BRADBURRY, DAVID	\$ 155.00
4/25/19	622	26510	BRAGG, AUDREY	\$ 2,200.00
4/25/19	623	8928	BREAKTHROUGH COACH, THE	\$ 695.00
4/25/19	311	26281	BRENEGAN, BRUCE	\$ 105.00
4/25/19	312	25233	BROOKS DUPLICATOR COMPANY	\$ 548.65
4/25/19	313	27012	BROTHERS PRODUCE	\$ 48,320.93
4/25/19	315	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 49.42
4/25/19	316	4429	BRUGH, KIRK	\$ 75.00
4/25/19	317	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 4,750.14
4/25/19	318	25519	BUSSING, CONNOR JEROME	\$ 135.00
4/25/19	319	27639	CALIENDO, THOMAS	\$ 60.00
4/25/19	320	3635	CAREY'S SPORTING GOODS	\$ 2,513.65

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/25/19	624	27595	CARNEGIE LEARNING, INC.	\$ 26,100.00
4/25/19	321	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 1,377.08
4/25/19	322	13424	CASTOLENIA SR., LOWELL A.	\$ 75.00
4/25/19	323	3412	CATHOLIC CHARITIES	\$ 1,047.50
4/25/19	324	16484	CBS STATION GROUPS OF	\$ 30,755.00
4/25/19	325	1271	CDW GOVERNMENT, INC.	\$ 181,116.95
4/25/19	326	1296	CESCO INC.	\$ 2,432.95
4/25/19	327	27407	CHU, CHAN	\$ 135.00
4/25/19	328	298	CINTAS CORPORATION	\$ 363.65
4/25/19	329	6079	CITY OF FOREST HILL	\$ 9,644.36
4/25/19	625	6079	CITY OF FOREST HILL	\$ 1,950.43
4/25/19	330	25268	CLARK, RICKIE	\$ 11,000.00
4/25/19	331	6268	CLAYTON YES!	\$ 22,755.06
4/25/19	626	4642	CLIMATEC, LLC	\$ 107,460.00
4/25/19	332	40	COMMERCIAL RECORDER	\$ 234.00
4/25/19	628	296	COMMUNICATIONS SALES & SERVICE INC	\$ 1,825.00
4/25/19	333	25984	CON MI MADRE	\$ 10,225.18
4/25/19	334	27730	CORN, JOHN MICHAEL	\$ 50.00
4/25/19	335	25813	CRESCENT VOLUNTARY GIFTS	\$ 2,500.00
4/25/19	627	27748	CRITTENDEN, MICHAEL	\$ 34.22
4/25/19	336	27598	CRYPISIS GROUP	\$ 18,375.00
4/25/19	629	7725	D & J SPORTS	\$ 1,555.00
4/25/19	337	3305	DATAMAX OF TEXAS	\$ 9,624.58
4/25/19	338	11070	DAWSON, MARCUS	\$ 115.00
4/25/19	339	3327	DRAMATIC PUBLISHING	\$ 122.67
4/25/19	340	3436	DRAMATISTS PLAY SERVICE INC	\$ 171.70
4/25/19	341	6690	DUNSWORTH, MATTHEW	\$ 75.00
4/25/19	346	6943	EAN HOLDINGS, LLC	\$ 253.10
4/25/19	342	3437	ECOLAB INC	\$ 121,093.20
4/25/19	343	27081	EDUCATION RESOURCE STRATEGIES INC	\$ 25,000.00
4/25/19	344	12328	EECU	\$ 164,760.29
4/25/19	652	23709	ELSA TORREBLANCA	\$ 1,482.00
4/25/19	345	20414	ENGLAND, STEVE	\$ 145.00
4/25/19	631	8366	FAN CLOTH	\$ 1,556.44
4/25/19	347	10987	FASTENAL COMPANY	\$ 76.47
4/25/19	348	26407	FENNELLY, ROBERT LIAM	\$ 60.00
4/25/19	349	18220	FLEETCOR TECHNOLOGIES INC	\$ 89.39
4/25/19	350	3622	FLINN SCIENTIFIC INC	\$ 383.81
4/25/19	351	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 15,310.19

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/25/19	352	27710	FORD, HANNAH	\$ 65.00
4/25/19	353	4351	FOREST PARK T.A. INC.	\$ 155.00
4/25/19	354	3312	FORT WORTH BOLT & TOOL	\$ 373.42
4/25/19	633	6615	FORT WORTH PARKS AND COMMUNITY SERVICES	\$ 13,294.40
4/25/19	632	1148	FORT WORTH ZOO ASSOCIATION	\$ 450.00
4/25/19	356	10374	GAME TIME	\$ 3,504.97
4/25/19	357	9039	GARCIA, JOE F.	\$ 275.00
4/25/19	358	25759	GIBSON JR., CHRISTOPHER	\$ 345.00
4/25/19	359	27679	GILLAN, ARHUM	\$ 250.00
4/25/19	292	3348	GOPHER SPORT	\$ 129,445.05
4/25/19	360	3680	GRAINGER INC	\$ 959.72
4/25/19	294	3945	HEINEMANN	\$ 1,555.42
4/25/19	361	27752	HERNANDEZ, JORGE LUNA	\$ 230.00
4/25/19	362	545	HEWLETT- PACKARD	\$ 1,711.48
4/25/19	363	7104	HOLSTEN, PETER	\$ 135.00
4/25/19	634	16736	IT'Z FEC EULESS, LLC	\$ 2,748.90
4/25/19	364	771	JACK RASMUSSEN LUTHIER	\$ 1,002.00
4/25/19	365	7174	JACKSON JR., DALTON	\$ 65.00
4/25/19	442	14314	JANET Z CAPUA CATERING LLC	\$ 3,571.28
4/25/19	366	4529	JASON'S DELI	\$ 1,800.00
4/25/19	367	4532	JASON'S DELI	\$ 240.00
4/25/19	314	22911	JOHNNY FRANK COOK	\$ 2,000.00
4/25/19	368	774	JONES SCHOOL SUPPLY	\$ 312.21
4/25/19	369	27322	K & M ELEVATOR LLC	\$ 7,605.00
4/25/19	370	3615	KAMICO INSTRUCTIONAL MEDIA INC	\$ 25.95
4/25/19	371	20172	KAPENA, JEFF	\$ 135.00
4/25/19	355	24871	KATHLEEN R GARZA	\$ 4,100.00
4/25/19	635	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 14.00
4/25/19	372	114	LAB RESOURCES, INC	\$ 169.00
4/25/19	373	10036	LABATT FOOD SERVICES	\$ 8,958.00
4/25/19	636	21898	LAKE RIDGE HIGH SCHOOL ATHLETIC BOOSTER CLUB	\$ 200.00
4/25/19	374	1264	LAKESHORE LEARNING MATERIALS	\$ 2,214.08
4/25/19	637	22146	LEGO EDUCATION NORTH AMERICA	\$ 6,018.60
4/25/19	375	4302	LEIGH, LAURA	\$ 75.00
4/25/19	376	21908	LENOVO (UNITED STATE) INC	\$ 6,179.00
4/25/19	377	128	LIQUID ENVIRONMENTAL SOLUTIONS	\$ 1,857.60
4/25/19	378	3701	LOGICAL SOLUTIONS INC	\$ 12,512.00
4/25/19	379	3815	LONE STAR PERCUSSION	\$ 165.79
4/25/19	380	6570	LOUDERMILK, ROBBIE	\$ 105.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/25/19	381	24668	LOVE, BRIAN D.	\$ 65.00
4/25/19	382	26966	LOVELESS, ANNA	\$ 65.00
4/25/19	383	14462	LUEBBEHUSEN, WILLIAM N.	\$ 145.00
4/25/19	384	8451	MACKIN EDUCATIONAL RESOURCES	\$ 477.79
4/25/19	385	27269	MALLARD, JAMES	\$ 105.00
4/25/19	630	5477	MARK OF EXCELLENCE PIZZA CO	\$ 5,069.75
4/25/19	386	26296	MARTIN, JOHN L.	\$ 145.00
4/25/19	638	27749	MATHIS, BRIAN	\$ 76.90
4/25/19	387	241	MEDCO SUPPLY	\$ 905.83
4/25/19	388	13562	MEDSTAR EMS	\$ 480.00
4/25/19	389	20227	METIVIER, KYLE E.	\$ 135.00
4/25/19	639	16291	METRO CHEMICAL	\$ 960.00
4/25/19	390	26171	MILLIKIN, QUINCY	\$ 105.00
4/25/19	391	20409	MOODY, JAMES STEPHEN	\$ 225.00
4/25/19	392	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 300.00
4/25/19	393	5968	MUSIC IN MOTION	\$ 49.50
4/25/19	394	16811	NAMIL, ABDELMOULA	\$ 135.00
4/25/19	640	17161	NATIONAL ACADEMIC QUIZ TOURNAMENTS, LLC	\$ 119.00
4/25/19	641	5179	NATIONAL ART/ SCHOOL SUPPLIES	\$ 1,764.00
4/25/19	395	7888	NEFF MOTIVATION, INC	\$ 502.07
4/25/19	396	24288	NEOPOST USA INC	\$ 1,400.86
4/25/19	397	10081	NEUFELD-WILSON, TYLER	\$ 115.00
4/25/19	398	23819	NORTH TEXAS COMMUNITY FOUNDATION	\$ 5,000.00
4/25/19	399	27076	NXT GEN ENGINEERING	\$ 400.00
4/25/19	400	25784	OBERG, BRADLEY D	\$ 225.00
4/25/19	401	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 8,384.10
4/25/19	402	25231	OLASMIS, HAKAN	\$ 155.00
4/25/19	403	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 21,488.57
4/25/19	404	917	OTC DIRECT	\$ 2,926.60
4/25/19	642	917	OTC DIRECT	\$ 57.03
4/25/19	408	1185	P I C PRINTING, LLC	\$ 1,693.10
4/25/19	405	6937	PACESETTER PERSONNEL SERVICES	\$ 2,084.52
4/25/19	406	6885	PASCO BROKERAGE INC.	\$ 4,875.00
4/25/19	407	8996	PEARSON	\$ 1,267.36
4/25/19	409	27115	PLAYGROUND SOLUTIONS OF TEXAS INC	\$ 855.00
4/25/19	410	3684	POSITIVE PROMOTIONS INC	\$ 2,035.75
4/25/19	411	14823	POTTS, MARY A.	\$ 1,500.00
4/25/19	412	25903	POWERSCHOOL GROUP LLC	\$ 108,263.60
4/25/19	413	12386	PROFORMA DFW MARKETING	\$ 682.35

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/25/19	414	11290	PROJECT LEAD THE WAY	\$ 3,455.00
4/25/19	643	20614	RANGERS BASEBALL LLC	\$ 7,245.33
4/25/19	644	20870	RAPTOR TECHNOLOGIES	\$ 100.00
4/25/19	415	783	REGION 4 EDUCATION SERVICE CENTER	\$ 21,345.00
4/25/19	416	4079	RICHARDSON, KERRY K.	\$ 135.00
4/25/19	417	8294	ROMEO MUSIC	\$ 17,233.00
4/25/19	645	9406	ROSALES, ARACELI	\$ 231.52
4/25/19	418	18645	SARAP, MICHAEL S	\$ 85.00
4/25/19	419	464	SCHOLASTIC INC	\$ 1,340.62
4/25/19	420	999	SCHOOL HEALTH CORP	\$ 103.44
4/25/19	646	5680	SCHOOL NURSE SUPPLY INC.	\$ 112.80
4/25/19	289	43	SCHOOL SPECIALTY INC.	\$ 51,153.30
4/25/19	421	13798	SEELYE, MARY JACK	\$ 2,000.00
4/25/19	422	306	SHAR PRODUCTS COMPANY	\$ 113.80
4/25/19	423	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 120.00
4/25/19	424	25236	SOLAND, HANS	\$ 155.00
4/25/19	647	8789	SOUTHWEST STRINGS	\$ 1,319.68
4/25/19	291	1257	SPORT SUPPLY GROUP INC.	\$ 2,539.54
4/25/19	287	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 9.69
4/25/19	288	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 25,028.18
4/25/19	648	13288	STONEGATE MANSION, THE	\$ 2,083.81
4/25/19	425	4087	STROTHER, TIM	\$ 155.00
4/25/19	426	27206	SULLIVAN, DANIEL R.	\$ 85.00
4/25/19	427	6828	SUPPLYWORKS	\$ 31,426.80
4/25/19	650	9079	TARRANT COUNTY	\$ 31,400.00
4/25/19	428	13495	TARRANT COUNTY COLLEGE DISTRICT	\$ 45,500.00
4/25/19	429	1099	TCG ADMINISTRATORS	\$ 929,075.71
4/25/19	649	10522	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	\$ 700.00
4/25/19	659	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCI	\$ 356.00
4/25/19	651	758	TEXAS CHRISTIAN UNIVERSITY	\$ 15,555.00
4/25/19	653	8487	TEXAS DEPT. OF PUBLIC SAFETY	\$ 389.00
4/25/19	654	12757	TEXAS EDUCATION AGENCY	\$ 1,331.95
4/25/19	655	27754	TEXAS HOCKEY PARTNERS LLC	\$ 168.00
4/25/19	430	22594	TEXAS KENWORTH CO.	\$ 2,529.09
4/25/19	431	1235	TEXAS SCHOOL ADMINISTRATORS' LEGAL	\$ 210.00
4/25/19	656	4003	TEXAS TECH UNIVERSITY,	\$ 325.00
4/25/19	432	316	THE LIBRARY STORE INC	\$ 130.63
4/25/19	433	27665	THINKAUM	\$ 200.00
4/25/19	658	6080	TRI-COUNTY ELECTRIC COOP, INC.	\$ 768.06

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/25/19	434	25035	TROTTER, GERMAIN	\$ 105.00
4/25/19	435	6074	TXU ENERGY	\$ 3,404.22
4/25/19	436	6074	TXU ENERGY	\$ 40.96
4/25/19	660	907	VALLEY SPEECH LANGUAGE AND	\$ 528.00
4/25/19	661	9291	VILLALOBOS, VICTORIA	\$ 40.31
4/25/19	662	9122	WARNER, DONITA SUE	\$ 45.24
4/25/19	437	482	WEST EQUIPMENT& SERVICE CORP	\$ 432.16
4/25/19	438	8791	WEST MUSIC CO	\$ 80.96
4/25/19	439	23672	WESTERN STATES FIRE PROTECTION CO	\$ 340.00
4/25/19	440	11671	WOODWIND & BRASSWIND, THE	\$ 376.25
4/25/19	290	409	XEROX CORPORATION	\$ 10,703.32
4/25/19	441	20836	XL PARTS PARTNERSHIP, LTD	\$ 351.69
4/25/19	663	1103	Y.M.C.A.	\$ 25,507.21
4/25/19	664	6930	YELLOW CAB	\$ 318.65
4/25/19	665	1151	YMCA CAMP CARTER INC.	\$ 2,332.00
4/30/19	451	26154	308 CONSTRUCTION LLC	\$ 18,885.03
4/30/19	452	14842	ACADEMIC SUPPLIER	\$ 18,250.99
4/30/19	453	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 8,570.00
4/30/19	454	1989	ACE MART RESTAURANT SUPPLY COMPANY	\$ 114,477.95
4/30/19	666	1196	ACE TIRE SERVICE	\$ 1,111.50
4/30/19	455	27155	ACOSTA, RAFAEL NATHANIEL	\$ 600.00
4/30/19	667	11823	ADMINISTRACION PARA EL SUSTENTO	\$ 1,016.93
4/30/19	456	23375	ADVANCE AUTO PARTS	\$ 703.19
4/30/19	457	25676	ADVANTAGE SUPPLY	\$ 1,703.25
4/30/19	458	389	AFP INDUSTRIES, INC	\$ 7,585.18
4/30/19	459	212	AIR BALANCING COMPANY, LTD	\$ 11,475.00
4/30/19	460	16790	ALL IN LEARNING	\$ 2,500.00
4/30/19	461	984	ALLMARK IMPRESSIONS, LTD	\$ 480.60
4/30/19	462	3314	ALONTI CAFE & CATERING	\$ 594.00
4/30/19	463	8361	AMERICAN CERAMIC SUPPLY CO.	\$ 4,495.38
4/30/19	668	13311	AMERICAN CLASSIC TOURS & FESTIVALS LLC	\$ 2,065.00
4/30/19	669	7813	AMERICAN COUNCIL ON THE TEACHING OF	\$ 255.00
4/30/19	464	14960	AMERICAN READING COMPANY, INC.	\$ 30,600.00
4/30/19	465	1029	APPLE INC.	\$ 29,969.00
4/30/19	670	11247	ARLINGTON ISD	\$ 12,000.00
4/30/19	529	23723	ATC HOLDER	\$ 643.25
4/30/19	466	24232	ATWORK PERSONNEL SERVICES	\$ 1,621.40
4/30/19	467	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 201.94
4/30/19	468	44	AWARDS & RECOGNITION	\$ 2,080.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/30/19	448	3531	AWARDS BY WILSON	\$ 472.75
4/30/19	671	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 3,843.24
4/30/19	469	12330	BORDEN DAIRY	\$ 70,926.92
4/30/19	470	7589	CANTEY HANGER, LLP	\$ 242.90
4/30/19	471	3635	CAREY'S SPORTING GOODS	\$ 1,470.44
4/30/19	472	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 1,130.04
4/30/19	473	3412	CATHOLIC CHARITIES	\$ 130.00
4/30/19	474	1271	CDW GOVERNMENT, INC.	\$ 325.07
4/30/19	672	328	CENGAGE LEARNING	\$ 3,150.00
4/30/19	475	1296	CESCO INC.	\$ 20,375.78
4/30/19	476	298	CINTAS CORPORATION	\$ 754.74
4/30/19	477	7909	CITY KITCHEN	\$ 4,854.00
4/30/19	673	296	COMMUNICATIONS SALES & SERVICE INC	\$ 624.00
4/30/19	478	3284	COWTOWN BUS CHARTERS INC	\$ 2,400.00
4/30/19	569	23247	CUMULUS MEDIA INC	\$ 1,200.00
4/30/19	570	23247	CUMULUS MEDIA INC	\$ 645.00
4/30/19	571	23247	CUMULUS MEDIA INC	\$ 250.00
4/30/19	479	19578	DALLAS ISD - GRAPHICS DEPARTMENT	\$ 16,576.79
4/30/19	480	3305	DATAMAX OF TEXAS	\$ 339.98
4/30/19	481	23401	DELTA-T, LTS	\$ 2,150.00
4/30/19	482	24711	DWW ABATEMENT INC	\$ 200,314.48
4/30/19	485	6943	EAN HOLDINGS, LLC	\$ 172.50
4/30/19	688	8165	EDUCATION SERVICE CENTER REGION 2	\$ 150.00
4/30/19	483	3330	EDUCATIONAL THEATRE ASSOCIATION	\$ 780.00
4/30/19	484	12328	EECU	\$ 3,782.31
4/30/19	486	6971	ESTRELLITA INC	\$ 3,200.00
4/30/19	487	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 15.00
4/30/19	488	12678	EXPANCO, INC	\$ 15,361.50
4/30/19	674	15362	FANNING HARPER MARTINSON BRANDT & KUTCHIN, PC	\$ 1,177.80
4/30/19	489	3351	FARMERS MARKET FORT WORTH INC	\$ 151.20
4/30/19	490	3418	FASTSIGNS	\$ 78.95
4/30/19	675	14613	FEDEX	\$ 8.14
4/30/19	491	18220	FLEETCOR TECHNOLOGIES INC	\$ 224.57
4/30/19	492	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 610.00
4/30/19	676	20854	FORT WORTH COMMUNITY ARTS CENTER	\$ 1,155.00
4/30/19	493	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 1,500.00
4/30/19	494	21827	FRANKLIN, PHILLIP	\$ 140.00
4/30/19	495	1273	FUGRO USA LAND INC	\$ 1,500.00
4/30/19	496	26731	GAAL, JOHN	\$ 500.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/30/19	497	5340	GBC	\$ 815.45
4/30/19	498	26457	GLENN PARTNERS PLLC	\$ 299,682.13
4/30/19	499	9210	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$ 1,080.00
4/30/19	500	545	HEWLETT- PACKARD	\$ 137.00
4/30/19	677	3438	HI-LINE ELECTRIC CO INC	\$ 593.39
4/30/19	678	27570	HOFFBRAU STEAKS AND GRILL HOUSE	\$ 922.50
4/30/19	679	13832	HOSA - TEXAS ASSOCIATION, INC.	\$ 255.00
4/30/19	503	16706	IMAGE MAKER 4U, INC.	\$ 333.00
4/30/19	504	19657	INFINITY CONTRACTORS INT'L LTD	\$ 17,470.00
4/30/19	505	27728	JACOBS RIBBON AND AWARDS	\$ 172.43
4/30/19	680	773	JIMMY PACK	\$ 130.00
4/30/19	506	15325	JOHN SONS PRESS	\$ 428.00
4/30/19	507	774	JONES SCHOOL SUPPLY	\$ 2,579.29
4/30/19	508	8746	KAGAN PUBLISHING	\$ 35.00
4/30/19	681	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 44.02
4/30/19	509	20713	KURZ & CO	\$ 31,584.41
4/30/19	511	10036	LABATT FOOD SERVICES	\$ 452,779.26
4/30/19	512	22004	LINDSEY, JACK	\$ 155.00
4/30/19	513	27769	LSM OUTDOOR POWER	\$ 2,286.94
4/30/19	514	10892	MDI, INC GENERAL CONTRACTORS	\$ 463,943.76
4/30/19	515	23894	MURRAY, CHRISTOPHER ANDREW	\$ 225.00
4/30/19	516	13101	NACAC NATIONAL CONFERENCE REGISTRATION	\$ 650.00
4/30/19	682	7753	NATIONAL ASSOCIATION OF SOCIAL WORKERS/	\$ 110.00
4/30/19	551	23501	NBCUNIVERSAL, LLC	\$ 23,332.50
4/30/19	517	20850	NEUHAUS EDUCATION CENTER	\$ 1,750.00
4/30/19	450	6394	NEWBART PRODUCTS	\$ 1,414.00
4/30/19	683	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 115.37
4/30/19	518	26630	NORTHRIDGE CONSTRUCTION GROUP	\$ 8,808.82
4/30/19	684	573	NORTHWEST ENGRAVERS, LLC	\$ 132.61
4/30/19	685	5495	O'REILLY AUTOMOTIVE	\$ 157.17
4/30/19	519	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 12,899.93
4/30/19	520	726	OLMSTED-KIRK PAPER COMPANY	\$ 5,248.00
4/30/19	521	917	OTC DIRECT	\$ 288.31
4/30/19	522	17089	OUTRAGEOUS MUSIC	\$ 400.00
4/30/19	525	1185	P I C PRINTING, LLC	\$ 197.76
4/30/19	686	4799	PARENTS AS TEACHERS NATIONAL CENTER INC	\$ 3,390.00
4/30/19	523	595	PERMA-BOUND BOOKS	\$ 993.32
4/30/19	524	27434	PERRY, BRAYDEN	\$ 95.00
4/30/19	541	21836	PHYLLIS S BULLON	\$ 7,950.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/30/19	526	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 621.00
4/30/19	687	13129	PONCHO'S FLOWER VILLA	\$ 45.00
4/30/19	527	3684	POSITIVE PROMOTIONS INC	\$ 1,899.12
4/30/19	528	592	PRECISION BUSINESS MACHINES, INC	\$ 1,315.78
4/30/19	530	1145	PROCOMPUTING SERVICES, INC.	\$ 360.00
4/30/19	531	3949	PROFESSIONAL POLISH EQUIPMENT	\$ 13,509.16
4/30/19	532	11290	PROJECT LEAD THE WAY	\$ 584.00
4/30/19	533	25689	RADIO ONE OF TEXAS II, LLC	\$ 400.00
4/30/19	534	25689	RADIO ONE OF TEXAS II, LLC	\$ 7,200.00
4/30/19	535	19289	RCS FLOORING SERVICES INC	\$ 29,800.00
4/30/19	689	10687	RICE UNIVERSITY	\$ 525.00
4/30/19	690	10687	RICE UNIVERSITY	\$ 575.00
4/30/19	501	8022	RICOH USA, INC	\$ 1,874.57
4/30/19	502	8022	RICOH USA, INC	\$ 365.27
4/30/19	691	5180	RIDGLEA COUNTRY CLUB	\$ 12,600.00
4/30/19	692	889	RIVARD BROTHERS	\$ 297.00
4/30/19	536	12949	RJM CONTRACTORS, INC	\$ 100,110.94
4/30/19	693	14529	RON CLARK ACADEMY, INC.	\$ 3,700.00
4/30/19	537	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 335.39
4/30/19	538	999	SCHOOL HEALTH CORP	\$ 1,738.00
4/30/19	539	25124	SENGMANY, TONY	\$ 10.00
4/30/19	540	306	SHAR PRODUCTS COMPANY	\$ 291.63
4/30/19	542	19309	SINACA STUDIOS SCHOOL OF GLASS & GALLERY	\$ 530.00
4/30/19	694	3972	SKILLS USA TEXAS	\$ 2,071.00
4/30/19	543	4071	SMALL, GREGORY F.	\$ 155.00
4/30/19	544	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 26,722.84
4/30/19	545	22491	SOUTHWEST NETWORKS, INC	\$ 43,184.74
4/30/19	695	8251	SPECIAL OLYMPICS TEXAS	\$ 510.00
4/30/19	696	8251	SPECIAL OLYMPICS TEXAS	\$ 360.00
4/30/19	447	1257	SPORT SUPPLY GROUP INC.	\$ 599.14
4/30/19	697	27383	SPORTS FIELD SOLUTIONS	\$ 2,553.75
4/30/19	698	10403	SPRINGTOWN HIGH SCHOOL	\$ 76.31
4/30/19	444	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 4,026.67
4/30/19	445	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 9,436.34
4/30/19	510	23398	STATION VENTURE OPERATIONS, L.P.	\$ 25,032.50
4/30/19	546	4255	STUART HOSE & PIPE COMPANY	\$ 38.15
4/30/19	547	6828	SUPPLYWORKS	\$ 432.00
4/30/19	699	25458	T-MOBILE USA INC	\$ 92,114.89
4/30/19	701	13495	TARRANT COUNTY COLLEGE DISTRICT	\$ 12,326.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/30/19	549	810	TAYLOR'S RENTAL	\$ 3,152.40
4/30/19	550	1099	TCG ADMINISTRATORS	\$ 92,185.52
4/30/19	700	10522	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	\$ 1,850.00
4/30/19	548	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 135.00
4/30/19	552	19257	TEXAS POLITICAL SUBDIVISIONS WORKMAN	\$ 127,434.44
4/30/19	553	2126	THANK YOU DARLIN FOUNDATION	\$ 270.00
4/30/19	554	27766	THE ESTATE OF CHERRIE HAYNES	\$ 19,493.40
4/30/19	555	25767	THE WELMAN PROJECT	\$ 9,400.00
4/30/19	556	10845	THOMPSON & HORTON LLP	\$ 8,709.00
4/30/19	557	25252	TOOMBS, ANTOINE D.	\$ 85.00
4/30/19	558	26436	TRICE, DAVID	\$ 155.00
4/30/19	559	1699	UMOJA INC	\$ 3,333.00
4/30/19	561	8209	UNLIMITED EDUCATION AND SPORTS	\$ 1,200.00
4/30/19	562	28	URS CORPORATION	\$ 8,129.25
4/30/19	563	25842	URT CORNISH WRECKER SERVICES INC	\$ 1,950.00
4/30/19	564	1169	USA FUNDRAISERS	\$ 13,377.40
4/30/19	560	23469	UVN TEXAS, LP-KUVN	\$ 41,940.00
4/30/19	565	22092	UZBL	\$ 134.00
4/30/19	566	1188	VALIANT CLEANING SYSTEMS	\$ 209.40
4/30/19	567	20981	VERWERS, PAUL	\$ 295.00
4/30/19	568	4395	VWR FUNDING INC	\$ 392.88
4/30/19	449	4014	WENGER CORPORATION	\$ 2,028.00
4/30/19	572	8791	WEST MUSIC CO	\$ 234.20
4/30/19	573	23673	WESTERN MARKETING, INC.	\$ 725.45
4/30/19	574	187	WILLIAM V. MACGILL & COMPANY	\$ 1,671.52
4/30/19	575	4093	WOODBURN PRESS	\$ 1,543.44
4/30/19	576	1284	WORLD'S FINEST CHOCOLATE	\$ 995.00
4/30/19	577	31	WRA ARCHITECTS, INC.	\$ 417,838.77
4/30/19	578	8764	WRIGHT, DANIEL J.	\$ 225.00
4/30/19	446	409	XEROX CORPORATION	\$ 30,549.20
4/30/19	702	6930	YELLOW CAB	\$ 171.25
Grand Total:				<u><u>20,544,767.39</u></u>

*Check numbers have been truncated for security purposes.