

Fort Worth Independent School District

Check Register

March 1, 2019 - March 31, 2019



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/1/19	908	10934	DALLAS/FORT WORTH MINORITY SUPPLIER	\$ 375.00
3/1/19	909	6077	FORT WORTH WATER DEPARTMENT	\$ 24,648.25
3/5/19	612	26038	ABECEDARIAN ABC LLC	\$ 116.60
3/5/19	613	14842	ACADEMIC SUPPLIER	\$ 14,161.37
3/5/19	614	931	ACP DIRECT	\$ 593.39
3/5/19	615	5851	ADIBI, HAMID	\$ 20.00
3/5/19	616	212	AIR BALANCING COMPANY, LTD	\$ 1,925.00
3/5/19	617	16790	ALL IN LEARNING	\$ 5,750.00
3/5/19	618	27309	ALLEN, JUSTIN	\$ 75.00
3/5/19	619	984	ALLMARK IMPRESSIONS, LTD	\$ 15.30
3/5/19	620	27270	ALLRED, JAMES	\$ 75.00
3/5/19	910	9847	ALVARADO HIGH SCHOOL	\$ 275.00
3/5/19	621	26404	AMBROSE JR., GENE T.	\$ 55.00
3/5/19	911	11733	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$ 129.00
3/5/19	622	20063	ANABLE, CARL RAY	\$ 135.00
3/5/19	623	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 1,396.26
3/5/19	624	1286	B & H FOTO & ELECTRONICS CORP	\$ 431.68
3/5/19	912	705	BADEN SPORTS, INC.	\$ 1,240.00
3/5/19	625	26823	BAGGETT, TAMMY	\$ 130.00
3/5/19	626	3902	BANK OF AMERICA BANKCARD	\$ 134,838.23
3/5/19	627	3902	BANK OF AMERICA BANKCARD	\$ 77,804.50
3/5/19	628	27378	BEAS, JOSEPH	\$ 95.00
3/5/19	629	27539	BEENE, KIMBERLY ANN	\$ 250.00
3/5/19	630	4129	BOGDANOFF, JAMES	\$ 115.00
3/5/19	631	24990	BOYD, LARRY W.	\$ 75.00
3/5/19	632	23835	BOYDEN, LAVELLE	\$ 135.00
3/5/19	633	4132	BRADBURRY, DAVID	\$ 255.00
3/5/19	634	27012	BROTHERS PRODUCE	\$ 60,799.15
3/5/19	635	26138	BROWDER, JEREMY	\$ 55.00
3/5/19	913	23531	BRYANT, JEAN C.	\$ 250.00
3/5/19	636	27549	BURTON, ALEXIS	\$ 250.37
3/5/19	638	4497	CANADA, SARAH	\$ 75.00
3/5/19	914	5394	CANON FINANCIAL SERVICES	\$ 25,535.87
3/5/19	639	3635	CAREY'S SPORTING GOODS	\$ 3,433.75
3/5/19	640	27190	CAUSEY, AMY	\$ 115.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/5/19	641	1271	CDW GOVERNMENT, INC.	\$ 3,700.90
3/5/19	642	27484	CERDA, BRANDON	\$ 115.00
3/5/19	643	1296	CESCO INC.	\$ 1,590.75
3/5/19	644	8009	CHILD CARE ASSOCIATES	\$ 374.80
3/5/19	645	298	CINTAS CORPORATION	\$ 498.20
3/5/19	646	6180	CINTAS CORPORATION NO 2	\$ 16.37
3/5/19	926	1155	CITY OF FORT WORTH - PARD	\$ 125.00
3/5/19	647	27372	CLAYTON, JERRY	\$ 130.00
3/5/19	915	15258	COATNEY, ROYCE R.	\$ 650.00
3/5/19	648	27205	COLLEY, REGINALD M.	\$ 85.00
3/5/19	649	40	COMMERCIAL RECORDER	\$ 380.00
3/5/19	919	296	COMMUNICATIONS SALES & SERVICE INC	\$ 1,622.00
3/5/19	916	19943	COMMUNITY WATER SUPPLY	\$ 148.20
3/5/19	650	22134	COMPUDATA PRODUCTS INC.	\$ 92.32
3/5/19	917	23374	COWTOWN CAKES LLC	\$ 855.00
3/5/19	651	22413	CREAR, ANDRE	\$ 20.00
3/5/19	652	19578	DALLAS ISD - GRAPHICS DEPARTMENT	\$ 3,700.70
3/5/19	653	14996	DALLAS SERVICES	\$ 500.00
3/5/19	654	25433	DAMRON, CHRISTOPHER L.	\$ 170.00
3/5/19	655	3305	DATAMAX OF TEXAS	\$ 5,639.54
3/5/19	656	27329	DAVRANOGLU, BRUCU	\$ 150.00
3/5/19	657	25056	DAVRANOGLU, EMRE	\$ 190.00
3/5/19	743	22164	DEE A TUCKER	\$ 550.00
3/5/19	658	26265	DEMIRHAN, EMIRHAN	\$ 155.00
3/5/19	659	3755	DFW JANITORIAL SUPPLY	\$ 194.00
3/5/19	921	8370	DR. KORY S. CUMMINGS & ASSOCIATE	\$ 300.00
3/5/19	660	27430	DRAGOO, BILLY	\$ 1,200.00
3/5/19	661	3327	DRAMATIC PUBLISHING	\$ 275.54
3/5/19	662	3436	DRAMATISTS PLAY SERVICE INC	\$ 965.19
3/5/19	663	24726	DREAM RANCH OFFICE SUPPLIES	\$ 933.33
3/5/19	668	19746	EAN HOLDINGS, LLC	\$ 217.71
3/5/19	669	6943	EAN HOLDINGS, LLC	\$ 1,196.41
3/5/19	670	17582	EAN HOLDINGS, LLC	\$ 1,193.84
3/5/19	664	25509	EDUCATION GALAXY LLC	\$ 3,450.00
3/5/19	764	7727	EDUCATION SERVICE CENTER REGION XI	\$ 40,335.14
3/5/19	765	7727	EDUCATION SERVICE CENTER REGION XI	\$ 30.00
3/5/19	665	27562	ELAM, SAMUEL	\$ 120.00
3/5/19	666	26273	ELLIOTT TRAVEL & TOURS LLC	\$ 9,810.60
3/5/19	667	15878	ELLIOTT, SHAWN ALLEN	\$ 85.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/5/19	671	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 499.00
3/5/19	672	16478	ESCAMILLA & PONECK, LLP	\$ 1,683.79
3/5/19	673	6777	EVANS, JIMMY	\$ 135.00
3/5/19	922	16529	EWELL EDUCATIONAL SERVICES	\$ 100.00
3/5/19	674	18483	EWING, ROBERT F	\$ 170.00
3/5/19	675	3351	FARMERS MARKET FORT WORTH INC	\$ 289.48
3/5/19	923	14613	FEDEX	\$ 170.38
3/5/19	924	3368	FIRST	\$ 2,000.00
3/5/19	676	27382	FLORES, CRYSTAL	\$ 175.00
3/5/19	677	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 22,255.96
3/5/19	678	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 769.99
3/5/19	679	7848	FORT WORTH TIRE & SERVICE, INC	\$ 50.00
3/5/19	680	7269	FRAZIER, STAN	\$ 110.00
3/5/19	681	27047	FROM THE HEART INTERNATIONAL EDUCATIONAL SER	\$ 4,660.00
3/5/19	682	1868	FRONTLINE TECHNOLOGIES GROUP LLC	\$ 5,950.00
3/5/19	925	3677	FT WORTH HIGHTECH SIGNS CO	\$ 1,750.00
3/5/19	927	20045	GAINESVILLE ISD	\$ 346.00
3/5/19	683	1871	GARCIA, VICTOR A.	\$ 115.00
3/5/19	684	26429	GILMORE, BRYAN	\$ 155.00
3/5/19	685	26030	GOMEZ, RICARDO	\$ 95.00
3/5/19	609	3348	GOPHER SPORT	\$ 3,905.38
3/5/19	686	20476	GREENE, GERALD	\$ 250.37
3/5/19	687	20214	HAMILTON, EMILY	\$ 115.00
3/5/19	688	9356	HARMAN, SCOTT LEE	\$ 85.00
3/5/19	689	25027	HARMLAND VISIONS LLC	\$ 500.00
3/5/19	928	16582	HARPER, ROBERTA D.	\$ 325.00
3/5/19	690	25255	HARRIS, SHERRILL	\$ 230.00
3/5/19	610	3945	HEINEMANN	\$ 6,322.00
3/5/19	691	15641	HEISKELL, JAMISON	\$ 65.00
3/5/19	692	545	HEWLETT- PACKARD	\$ 7,430.43
3/5/19	929	3438	HI-LINE ELECTRIC CO INC	\$ 560.45
3/5/19	693	7028	HILE, CLINT	\$ 135.00
3/5/19	930	26697	HOPE KING TEACHING RESOURCES INC	\$ 5,291.00
3/5/19	931	13832	HOSA - TEXAS ASSOCIATION, INC.	\$ 150.00
3/5/19	932	13832	HOSA - TEXAS ASSOCIATION, INC.	\$ 1,110.00
3/5/19	933	13832	HOSA - TEXAS ASSOCIATION, INC.	\$ 600.00
3/5/19	934	13832	HOSA - TEXAS ASSOCIATION, INC.	\$ 150.00
3/5/19	935	13832	HOSA - TEXAS ASSOCIATION, INC.	\$ 270.00
3/5/19	694	6944	HOUGHTON MIFFLIN HARCOURT LEARNING	\$ 209,930.56

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3/5/19	695	14404	HUDGENS, NELVIN DENNIS	\$ 135.00
3/5/19	696	15257	HUFF, WILLIAM BRUCE	\$ 3,575.00
3/5/19	697	25168	HUNT, LAURA	\$ 250.00
3/5/19	698	10904	ICE, MYRON	\$ 700.00
3/5/19	699	25075	JAMES, KERRON	\$ 155.00
3/5/19	936	26798	JDS INDUSTRIES INC	\$ 411.30
3/5/19	700	26521	JESTER, GARY M.	\$ 155.00
3/5/19	701	26446	JIMENEZ, ALBERT	\$ 75.00
3/5/19	702	20021	JOHNSON, BILLY	\$ 113.00
3/5/19	703	5625	JOHNSON, VERNON	\$ 110.00
3/5/19	704	24382	JONES, LAUREN	\$ 250.00
3/5/19	705	10953	JONES, LONNIE D.	\$ 135.00
3/5/19	937	7646	JUST SAY YES	\$ 100.00
3/5/19	706	27322	K & M ELEVATOR LLC	\$ 385.00
3/5/19	707	22731	K PLUS K ASSOCIATES	\$ 545.00
3/5/19	708	27213	KAY, TERRY	\$ 113.00
3/5/19	938	17954	KELLER OUTDOOR POWER INC	\$ 248.76
3/5/19	709	27400	KENRICK, KYLE	\$ 155.00
3/5/19	710	3550	KIMBROUGH FIRE EXTINGUISHER CO INC	\$ 2,233.75
3/5/19	754	24896	KINETRIC INC	\$ 5,535.00
3/5/19	711	24383	KING, CAELAN	\$ 135.00
3/5/19	611	10079	KINGS III OF AMERICA INC.	\$ 86.57
3/5/19	712	7537	KLAPPROTH, DAVID	\$ 135.00
3/5/19	713	24619	KLEMENT DISTRIBUTION, INC	\$ 33,786.89
3/5/19	714	27559	KOCAMAN, IBRAHIM	\$ 405.00
3/5/19	715	27513	KRONSCHNABEL, AMY	\$ 55.00
3/5/19	716	20713	KURZ & CO	\$ 21,119.26
3/5/19	717	10036	LABATT FOOD SERVICES	\$ 506,140.86
3/5/19	939	27365	LEARNING DISABILITIES ASSOCIATION OF AMERICA	\$ 340.00
3/5/19	718	21908	LENOVO (UNITED STATE) INC	\$ 2,390.98
3/5/19	719	22289	LEWIS, DELANDO	\$ 135.00
3/5/19	720	27561	LIMA, GIANNA	\$ 205.00
3/5/19	721	27410	LINNABARY, NOAH N	\$ 115.00
3/5/19	722	115	LOWERY SAND & GRAVEL COMPANY, INC.	\$ 115.00
3/5/19	723	14462	LUEBBEHUSEN, WILLIAM N.	\$ 75.00
3/5/19	724	6589	LYONS, CLARENCE	\$ 135.00
3/5/19	725	25868	LYONS, QUENTIN W.	\$ 200.00
3/5/19	726	13875	MAJORS, LATANYA	\$ 65.00
3/5/19	920	5477	MARK OF EXCELLENCE PIZZA CO	\$ 5,178.50

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3/5/19	728	25756	MAXFIELD, MICHAEL E	\$ 135.00
3/5/19	729	6306	MCKELLAR, ZABAR	\$ 65.00
3/5/19	730	27059	MIMS, COURTNEY	\$ 255.00
3/5/19	731	27510	MIZUNO, KEN	\$ 155.00
3/5/19	732	27509	MORROW, SAMANTHA	\$ 85.00
3/5/19	733	1116	MOSS, CHRISTENE	\$ 58.20
3/5/19	734	10480	MURADOR, JOSE ALEXANDRE	\$ 20.00
3/5/19	735	26374	NAGIM, IBRAHIM	\$ 155.00
3/5/19	736	7888	NEFF MOTIVATION, INC	\$ 2,806.00
3/5/19	737	20850	NEUHAUS EDUCATION CENTER	\$ 59,581.30
3/5/19	738	27408	NGUYEN, AARON	\$ 385.00
3/5/19	739	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 15,006.08
3/5/19	740	25231	OLASMIS, HAKAN	\$ 55.00
3/5/19	742	5928	ORTIZ, FRED	\$ 135.00
3/5/19	741	917	OTC DIRECT	\$ 151.11
3/5/19	752	1185	P I C PRINTING, LLC	\$ 479.05
3/5/19	744	6937	PACESETTER PERSONNEL SERVICES	\$ 872.00
3/5/19	745	23370	PACIFIC EDUCATIONAL GROUP, INC	\$ 35,150.00
3/5/19	746	3428	PARKER, BRET A.	\$ 75.00
3/5/19	747	23034	PARKS, TOMMY C.	\$ 85.00
3/5/19	748	690	PAXTON/PATTERSON LLC	\$ 142.31
3/5/19	940	9676	PEAK PERFORMANCE OPTIONS	\$ 300.00
3/5/19	749	5572	PENDER'S MUSIC COMPANY	\$ 1,704.82
3/5/19	727	644	PEOPLES EDUCATION	\$ 2,456.52
3/5/19	750	5369	PEPPER OF DALLAS/FORT WORTH	\$ 162.40
3/5/19	751	27204	PERSON, CLAUD OTHA	\$ 113.00
3/5/19	753	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 1,097.00
3/5/19	606	601	POCKET NURSE ENTERPRISES INC.	\$ 414.47
3/5/19	755	3684	POSITIVE PROMOTIONS INC	\$ 1,925.10
3/5/19	637	19303	PRAETORIAN OPERATING INC	\$ 26,545.54
3/5/19	756	592	PRECISION BUSINESS MACHINES, INC	\$ 1,576.49
3/5/19	757	26327	PRESCOTT, JOSEPH	\$ 250.00
3/5/19	758	10650	PRIDE OF TEXAS MUSIC FESTIVAL	\$ 145.00
3/5/19	759	26044	PROCEDEO GROUP JOINT VENTURE	\$ 473,060.63
3/5/19	760	27310	QUIJANO III, VICTOR	\$ 150.00
3/5/19	761	26108	QUIJANO JR., VICTOR	\$ 185.00
3/5/19	941	20870	RAPTOR TECHNOLOGIES	\$ 495.00
3/5/19	762	4190	REALLY GOOD STUFF INC	\$ 160.38
3/5/19	763	16906	REDDEHASE, STEPHEN HENRY	\$ 155.00

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3/5/19	766	1268	RENAISSANCE LEARNING	\$ 5,907.50
3/5/19	767	26315	RIVERA, ANTHONY DON	\$ 250.00
3/5/19	768	15991	RLJ TOWER LEASING INC.	\$ 2,600.00
3/5/19	769	5322	ROAN, KEN	\$ 220.00
3/5/19	770	19697	ROGERS, JAMES	\$ 65.00
3/5/19	771	24676	ROLAND, PRISCILLA	\$ 115.00
3/5/19	772	23	RPGA DESIGN GROUP INC.	\$ 167,958.00
3/5/19	773	27474	RUSSELL, TOMMIE L.	\$ 135.00
3/5/19	774	8142	SAMUEL FRENCH, INC	\$ 109.35
3/5/19	775	5301	SANCHEZ, OSCAR	\$ 155.00
3/5/19	776	24368	SCHMIDT, PAUL	\$ 250.00
3/5/19	604	43	SCHOOL SPECIALTY INC.	\$ 68,537.76
3/5/19	777	23855	SCRIBNER, KENT P.	\$ 216.80
3/5/19	918	6062	SDE, INC.	\$ 419.00
3/5/19	778	19339	SEDONA PRODUCTIONS, LLC	\$ 6,174.00
3/5/19	779	5268	SELCER, RICHARD	\$ 20.00
3/5/19	780	25687	SERVICE FIRST	\$ 603.10
3/5/19	781	17983	SHC SERVICES, INC	\$ 10,368.00
3/5/19	782	27519	SMITH, ERIC	\$ 130.00
3/5/19	783	24169	SMITH, GERARD	\$ 115.00
3/5/19	784	25236	SOLAND, HANS	\$ 75.00
3/5/19	785	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 708.52
3/5/19	608	1257	SPORT SUPPLY GROUP INC.	\$ 585.00
3/5/19	786	23137	SPORTS OFFICIALS UNLIMITED	\$ 265.00
3/5/19	787	17113	SPRINT SOLUTIONS, INC.	\$ 699.00
3/5/19	603	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 19,471.96
3/5/19	788	16746	STARFALL EDUCATION FOUNDATION	\$ 270.00
3/5/19	942	25014	STOUT, CAROLYN K	\$ 24.53
3/5/19	789	26252	STRINGER, MICHAEL	\$ 325.00
3/5/19	790	6828	SUPPLYWORKS	\$ 82,471.72
3/5/19	943	9784	TACAC CONFERENCE REGISTRATION	\$ 440.00
3/5/19	791	27544	TAPIA, PETER	\$ 151.00
3/5/19	944	11531	TARRANT REGIONAL WATER DISTRICT	\$ 4,950.00
3/5/19	945	1253	TASB, INC	\$ 1,216.24
3/5/19	792	5001	TATUM, LUTHER	\$ 85.00
3/5/19	793	3986	TEACHER'S TOOLS	\$ 803.29
3/5/19	946	5590	TEX AIR FILTER/AIR RELIEF TECHNOLOGIES	\$ 78,585.24
3/5/19	947	758	TEXAS CHRISTIAN UNIVERSITY	\$ 3,152.50
3/5/19	948	6012	TEXAS DEPT OF LICENSING & REGULATIONS	\$ 20.00

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3/5/19	949	12757	TEXAS EDUCATION AGENCY	\$ 119.06
3/5/19	795	22594	TEXAS KENWORTH CO.	\$ 493.84
3/5/19	950	10199	TEXAS LIBRARY ASSOCIATION	\$ 365.00
3/5/19	951	9373	TEXAS SCHOOL ALLIANCE	\$ 21,200.00
3/5/19	796	8296	TEXAS STAR TROPICAL PLANT SERVICE	\$ 165.00
3/5/19	952	4003	TEXAS TECH UNIVERSITY,	\$ 250.00
3/5/19	797	26034	THE ALTERNATIVE COMEDY THEATRE LLC	\$ 300.00
3/5/19	953	7748	THE T - FORT WORTH TRANSPORTATION	\$ 120.00
3/5/19	794	25648	THE TEACHING TRUST	\$ 65,000.00
3/5/19	798	25767	THE WELMAN PROJECT	\$ 1,600.00
3/5/19	954	21535	THEATREFOLK	\$ 239.60
3/5/19	799	7935	THERAPY SHOPPE INC	\$ 440.97
3/5/19	800	26292	TORRES, JOHN	\$ 60.00
3/5/19	801	4911	TRAVIS, TROY A.	\$ 115.00
3/5/19	802	27538	TREADWELL, ELIZABETH	\$ 250.00
3/5/19	607	1156	TROXELL COMMUNICATIONS INC.	\$ 10,531.76
3/5/19	955	9799	TURNER, JEFFREY O.	\$ 325.00
3/5/19	803	6074	TXU ENERGY	\$ 226,052.73
3/5/19	805	1280	ULINE INC	\$ 923.22
3/5/19	804	6701	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$ 116.96
3/5/19	806	314	USSERY PRINTING COMPANY	\$ 1,098.00
3/5/19	956	9931	UT-AUSTIN SCHOOL OF SOCIAL WORK OFFICE	\$ 700.00
3/5/19	808	23131	VANDERPLOEG, JON	\$ 115.00
3/5/19	809	27391	VC DESIGNS	\$ 500.00
3/5/19	810	27328	VELAZQUEZ, JORGE	\$ 155.00
3/5/19	811	4965	VILLARREAL, MARIE E.	\$ 95.00
3/5/19	957	892	VIRCO INC	\$ 538.41
3/5/19	812	1238	VONCO MEDICAL, REHAB & FITNESS	\$ 345.00
3/5/19	807	19015	VR PROMOTIONS LLC	\$ 6,806.89
3/5/19	813	22900	VST SERVICES, LLC	\$ 5,000.00
3/5/19	814	27208	WADE, GREGORY	\$ 85.00
3/5/19	815	18629	WALKIEWICZ, JEFFREY	\$ 135.00
3/5/19	816	26247	WANEK, JEFFREY	\$ 151.00
3/5/19	817	27336	WATTERSON, AUTUMN	\$ 40.00
3/5/19	818	23135	WEBB JR., MARVIN L	\$ 250.37
3/5/19	819	23672	WESTERN STATES FIRE PROTECTION CO	\$ 2,810.00
3/5/19	820	18505	WIERSIG, DOUGLAS	\$ 115.00
3/5/19	821	3218	WILLIAMS, PATRICIA	\$ 5,406.00
3/5/19	822	3202	WILSON, KENNETH E.	\$ 75.00

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3/5/19	823	11671	WOODWIND & BRASSWIND, THE	\$ 567.00
3/5/19	824	1284	WORLD'S FINEST CHOCOLATE	\$ 1,595.00
3/5/19	825	10872	WYNN, RANDY	\$ 115.00
3/5/19	605	409	XEROX CORPORATION	\$ 1,381.61
3/5/19	958	6930	YELLOW CAB	\$ 877.25
3/5/19	959	1151	YMCA CAMP CARTER INC.	\$ 1,210.00
3/5/19	826	25831	ZAYO GROUP LLC	\$ 6,955.37
3/5/19	827	4749	ZOMNIR, DETTA	\$ 115.00
3/7/19	983	1209	FORT WORTH EDUCATION ASSOCIATION	\$ 500.00
3/7/19	837	26154	308 CONSTRUCTION LLC	\$ 50,918.18
3/7/19	838	14842	ACADEMIC SUPPLIER	\$ 163.50
3/7/19	839	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 8,736.00
3/7/19	960	10766	ACET	\$ 395.00
3/7/19	840	931	ACP DIRECT	\$ 378.50
3/7/19	841	17318	ACSI - AUTOMATED COLLECTION SERVICES, INC	\$ 1,165.41
3/7/19	842	26974	ACT DALLAS LLC	\$ 850.67
3/7/19	843	932	ACT HOUSTON - AT DALLAS	\$ 568.40
3/7/19	844	27582	ADANA, SABAN	\$ 95.00
3/7/19	845	25676	ADVANTAGE SUPPLY	\$ 5,785.92
3/7/19	846	3404	ADVERTISING MATTERS LLC	\$ 4,443.80
3/7/19	847	20671	AEROWAVE TECHNOLOGIES INC	\$ 11,000.00
3/7/19	848	389	AFP INDUSTRIES, INC	\$ 7,708.40
3/7/19	849	1293	AKJ BOOKS	\$ 508.45
3/7/19	850	7916	ALL AMERICAN MOLD LABS	\$ 256.00
3/7/19	851	16790	ALL IN LEARNING	\$ 16,100.00
3/7/19	852	984	ALLMARK IMPRESSIONS, LTD	\$ 2,232.50
3/7/19	961	18277	AMERICA TEAM SPORTS	\$ 768.00
3/7/19	853	14975	AMSTERDAM PRINTING & LITHO	\$ 85.95
3/7/19	854	1029	APPLE INC.	\$ 19,356.02
3/7/19	855	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 2,913.04
3/7/19	961	1266	ARISTOTLE CORPORATION	\$ 992.84
3/7/19	856	23181	ARREGUIN, RAMON	\$ 95.00
3/7/19	962	1204	ASSOCIATION OF TEXAS PROFESSIONAL	\$ 7,304.11
3/7/19	963	6091	AT&T	\$ 147.08
3/7/19	857	4002	ATKINSON BROS AGENCY	\$ 155.85
3/7/19	858	4199	AUSTIN TURF & TRACTOR	\$ 139.99
3/7/19	859	44	AWARDS & RECOGNITION	\$ 10.00
3/7/19	834	3531	AWARDS BY WILSON	\$ 119.25
3/7/19	860	27173	AZUL MADERA FINE CARPENTRY	\$ 2,975.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/7/19	861	27516	BALDWIN, SHEA	\$ 105.00
3/7/19	862	26646	BANDWAGON MUSIC STORE & REPAIR, THE	\$ 40.00
3/7/19	863	24138	BARLOW, MASON	\$ 700.00
3/7/19	864	9911	BARNES & NOBLE	\$ 742.45
3/7/19	865	9911	BARNES & NOBLE	\$ 57.60
3/7/19	866	538	BARNES & NOBLE BOOKSELLERS	\$ 1,314.85
3/7/19	964	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 991.31
3/7/19	868	14995	BEP AMERICA, INC	\$ 353.50
3/7/19	867	27129	BHS FOOD SERVICE SOLUTIONS, LLC	\$ 31,149.81
3/7/19	869	12330	BORDEN DAIRY	\$ 218,008.54
3/7/19	870	9308	BOUND TO STAY BOUND BOOKS INC	\$ 4,728.40
3/7/19	871	1167	BROOK MAYS MUSIC	\$ 1,121.08
3/7/19	872	25233	BROOKS DUPLICATOR COMPANY	\$ 282.80
3/7/19	873	4429	BRUGH, KIRK	\$ 90.00
3/7/19	875	567	BUZZ CUSTOM FENCE	\$ 41,832.00
3/7/19	966	18915	CITY OF FORT WORTH	\$ 205.00
3/7/19	034	18255	CITY OF WESTWORTH VILLAGE	\$ 1,783.91
3/7/19	877	25961	CONTERRA ULTRA BROADBAND LLC	\$ 11,646.00
3/7/19	967	4223	COSTCO WHOLESALE	\$ 755.86
3/7/19	878	19577	CROWE, DRAFFORD	\$ 100.00
3/7/19	879	24993	DAVIS, JAMISON EMILE	\$ 65.00
3/7/19	968	1701	DAVIS, JUNE	\$ 147.15
3/7/19	880	27546	DAVIS, TAYLOR RAE	\$ 145.00
3/7/19	881	27329	DAVRANOGLU, BRUCU	\$ 150.00
3/7/19	882	25056	DAVRANOGLU, EMRE	\$ 150.00
3/7/19	969	1710	DAWSON, GAYLA	\$ 3,500.00
3/7/19	970	15947	DELTA MANAGEMENT ASSOCIATES, INC	\$ 683.59
3/7/19	971	9843	DESOTO HIGH SCHOOL	\$ 270.00
3/7/19	972	17315	DIVERSIFIED COLLECTIONS SERVICES, INC.	\$ 93.02
3/7/19	883	20818	DOMTAR	\$ 47,880.00
3/7/19	884	3436	DRAMATISTS PLAY SERVICE INC	\$ 200.00
3/7/19	885	24726	DREAM RANCH OFFICE SUPPLIES	\$ 424.25
3/7/19	886	19610	DYNAMIC WORKSYSTEMS, LLC	\$ 3,900.00
3/7/19	973	19203	EARTH NETWORKS INC	\$ 1,500.00
3/7/19	974	1197	ECAP PROGRAM	\$ 25,400.00
3/7/19	975	16919	ECMC	\$ 1,180.13
3/7/19	888	8321	ECS LEARNING SYSTEMS	\$ 3,445.17
3/7/19	889	863	ED A WILSON, INC.	\$ 30,000.00
3/7/19	890	25509	EDUCATION GALAXY LLC	\$ 3,950.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/7/19	891	1117	EDUCATION SERVICE CENTER REGION XI	\$ 80.00
3/7/19	892	1108	EDUCATION SERVICE CENTER REGION XI	\$ 3,492.50
3/7/19	887	1127	EDUCATIONAL CREDIT MANAGEMENT CORPORATION (\$ 210.57
3/7/19	976	3378	EDUPHORIA	\$ 410.00
3/7/19	893	12328	EECU	\$ 4,045.09
3/7/19	894	3296	EMPIRE PAPER CO INC	\$ 2,411.19
3/7/19	977	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 216.00
3/7/19	978	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 108.00
3/7/19	979	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 726.36
3/7/19	895	16478	ESCAMILLA & PONECK, LLP	\$ 2,167.69
3/7/19	896	23822	EVANS, CLIFTON	\$ 115.00
3/7/19	897	27537	EVANS, STEPHEN H.	\$ 700.00
3/7/19	898	15384	EXPRESS BOOKSELLERS	\$ 740.53
3/7/19	980	14613	FEDEX	\$ 4.28
3/7/19	899	22207	FINANCIAL BENEFIT SERVICES, LLC	\$ 780,611.74
3/7/19	900	18220	FLEETCOR TECHNOLOGIES INC	\$ 231,849.44
3/7/19	835	3622	FLINN SCIENTIFIC INC	\$ 389.34
3/7/19	901	27382	FLORES, CRYSTAL	\$ 55.00
3/7/19	981	16967	FLORIDA DEPARTMENT OF EDUCATION	\$ 50.00
3/7/19	982	27506	FLYING FISH NO6 LTD	\$ 450.92
3/7/19	902	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 12,285.37
3/7/19	984	11117	FORT WORTH HISPANIC CHAMBER OF COMMERCE	\$ 50.00
3/7/19	903	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 3,750.00
3/7/19	985	1208	FORT WORTH TSTA	\$ 22,403.65
3/7/19	904	6077	FORT WORTH WATER DEPARTMENT	\$ 43,117.89
3/7/19	965	1152	FORT WORTH, CITY OF BOTANIC GARDEN CTR	\$ 300.00
3/7/19	905	5405	FRANK W NEAL & ASSOC., INC.	\$ 750.00
3/7/19	906	1871	GARCIA, VICTOR A.	\$ 155.00
3/7/19	907	5340	GBC	\$ 1,982.13
3/7/19	908	3669	GENE'S BUS CHARTERS INC	\$ 12,065.00
3/7/19	986	1214	GENERAL REVENUE CORP	\$ 207.99
3/7/19	909	13078	GENWORTH LIFE INSURANCE CO.	\$ 1,862.59
3/7/19	833	3348	GOPHER SPORT	\$ 9,032.85
3/7/19	910	3680	GRAINGER INC	\$ 15,646.11
3/7/19	911	17829	GRAPHICS STORE LLC	\$ 380.80
3/7/19	987	3629	GRAYBAR ELECTRIC CO., INC	\$ 1,520.90
3/7/19	912	20214	HAMILTON, EMILY	\$ 170.00
3/7/19	913	23774	HART, GORDON LYNN	\$ 1,600.00
3/7/19	836	3945	HEINEMANN	\$ 6,322.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/7/19	914	27230	HERNANDEZ, FERNANDO	\$ 600.00
3/7/19	915	545	HEWLETT- PACKARD	\$ 220.00
3/7/19	988	26620	HICKS, SJUAQUAIA MONAE	\$ 168.00
3/7/19	916	6944	HOUGHTON MIFFLIN HARCOURT LEARNING	\$ 825.88
3/7/19	917	27517	HUDSPETH, DALE E.	\$ 105.00
3/7/19	918	18682	ICE, LINDA WRIGHT	\$ 1,000.00
3/7/19	919	263	IDEMIA IDENTITY & SECURITY USA LLC	\$ 4,038.50
3/7/19	920	12857	IMAGINE LEARNING, INC	\$ 2,500.00
3/7/19	921	247	IN-LINE SKATING 101	\$ 1,350.00
3/7/19	922	25670	INTERBORO PACKAGING CORPORATION	\$ 1,802.00
3/7/19	923	562	INTERFACEFLOR	\$ 42,690.04
3/7/19	989	8155	INTERNAL REVENUE SERVICE	\$ 2,464.00
3/7/19	924	6851	INTERNATIONAL BACCALAUREATE ORGANIZATION	\$ 600.00
3/7/19	925	25269	INTERSTATE ALL BATTERY CENTER	\$ 135.00
3/7/19	926	26160	INTREPID PROTECTION SERVICES INC	\$ 1,710.00
3/7/19	927	169	IXL LEARNING	\$ 17,806.00
3/7/19	928	17901	JACKSON, DUANE L	\$ 115.00
3/7/19	930	25075	JAMES, KERRON	\$ 75.00
3/7/19	931	13863	JASON'S DELI	\$ 8.09
3/7/19	929	14	JHA ENTERPRISES, INC	\$ 39,469.20
3/7/19	932	774	JONES SCHOOL SUPPLY	\$ 1,201.51
3/7/19	933	10483	JONES, JOHN A.	\$ 135.00
3/7/19	934	10031	KERRVILLE BUS CO	\$ 5,700.00
3/7/19	935	26626	KIMBROUGH, ASHLEY	\$ 480.00
3/7/19	936	27513	KRONSCHNABEL, AMY	\$ 95.00
3/7/19	937	20713	KURZ & CO	\$ 30,767.51
3/7/19	938	10036	LABATT FOOD SERVICES	\$ 80,125.15
3/7/19	939	1264	LAKESHORE LEARNING MATERIALS	\$ 3,224.52
3/7/19	940	23818	LANGUAGE LINE SOLUTIONS	\$ 2,076.67
3/7/19	941	4586	LEAMAN CONTAINER, INC	\$ 342.00
3/7/19	942	7942	LEARNING FORWARD	\$ 2,545.00
3/7/19	990	22146	LEGO EDUCATION NORTH AMERICA	\$ 1,244.25
3/7/19	943	21908	LENOVO (UNITED STATE) INC	\$ 45.49
3/7/19	944	95	LIFT AIDS, INC	\$ 3,182.50
3/7/19	945	98	LIMITLESS OFFICE PRODUCTS	\$ 42.22
3/7/19	946	5364	LONE STAR BANNERS AND FLAGS	\$ 660.00
3/7/19	947	3815	LONE STAR PERCUSSION	\$ 3,053.99
3/7/19	948	16797	LONGHORN INC.	\$ 275.00
3/7/19	949	5506	M BENJAMIN DESIGNS	\$ 2,342.00

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3/7/19	950	3591	MATHWARM-UPS.COM	\$ 3,750.00
3/7/19	951	2503	MCDONALD, MARGARITA	\$ 2,700.00
3/7/19	952	2645	MCWILLIAMS, GWENDOLYN W.	\$ 1,000.00
3/7/19	953	241	MEDCO SUPPLY	\$ 3,465.71
3/7/19	876	24753	MELODIE PACE	\$ 5,000.00
3/7/19	954	503	MENTORING MINDS L P	\$ 4,206.10
3/7/19	955	1044	METLIFE-WHOLE LIFE	\$ 3,729.31
3/7/19	956	27471	MEXTEGA, ISRAEL R.	\$ 265.00
3/7/19	957	21087	MIDWEST BIOSERVICE COMPANY LLC	\$ 384.00
3/7/19	991	15871	MILLWOOD HOSPITAL / EXCEL CENTER	\$ 3,100.00
3/7/19	992	18842	MOBYMAX, LLC	\$ 3,995.00
3/7/19	993	27228	MONTICURE-KLINE, ARIEL	\$ 700.00
3/7/19	959	26331	MORLEY-TUBBS, KARI	\$ 145.00
3/7/19	994	10688	MORRIS-SURLES, CASSANDRA M.	\$ 88.40
3/7/19	995	12525	MOUNTAIN MATH/LANGUAGE LLC	\$ 95.95
3/7/19	960	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 749.50
3/7/19	996	197	MUSIC THEATRE INTERNATIONAL	\$ 750.00
3/7/19	997	22429	MYERS, KARYN	\$ 700.00
3/7/19	998	26610	NICKERSON, ONTARA	\$ 60.00
3/7/19	962	8434	NIXON, CLARENCE U	\$ 1,475.00
3/7/19	999	573	NORTHWEST ENGRAVERS, LLC	\$ 22.11
3/7/19	963	6002	NORTON METALS	\$ 5,297.11
3/7/19	964	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 401.99
3/7/19	965	25231	OLASMIS, HAKAN	\$ 190.00
3/7/19	966	7632	PALOMAR MODULAR BUILDING	\$ 7,400.00
3/7/19	000	21522	PAM BASSEL CHAPTER13 TRUSTEE	\$ 34,499.00
3/7/19	967	25053	PATTEN, COURTNEY	\$ 700.00
3/7/19	874	23765	PAUL M STAUTINGER	\$ 3,000.00
3/7/19	968	688	PEARCE OFFICE FURNITURE, INC	\$ 1,683.00
3/7/19	969	8996	PEARSON	\$ 23,420.44
3/7/19	970	5369	PEPPER OF DALLAS/FORT WORTH	\$ 681.42
3/7/19	001	19727	PERFORMANT RECOVERY, INC.	\$ 298.86
3/7/19	002	19727	PERFORMANT RECOVERY, INC.	\$ 552.33
3/7/19	971	595	PERMA-BOUND BOOKS	\$ 10,283.51
3/7/19	972	20492	PESNELL, DEBORAH J	\$ 250.00
3/7/19	003	1229	PHEAA	\$ 2,250.32
3/7/19	004	1227	PIONEER CREDIT RECOVERY INC	\$ 1,073.12
3/7/19	005	1227	PIONEER CREDIT RECOVERY INC	\$ 716.05
3/7/19	973	1064	PITSCO EDUCATION	\$ 709.52

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3/7/19	830	601	POCKET NURSE ENTERPRISES INC.	\$ 286.61
3/7/19	974	3684	POSITIVE PROMOTIONS INC	\$ 175.41
3/7/19	006	1125	PREMIERE CREDIT OF NORTH AMERICA, LLC	\$ 637.32
3/7/19	975	1145	PROCOMPUTING SERVICES, INC.	\$ 44.00
3/7/19	976	12386	PROFORMA DFW MARKETING	\$ 958.00
3/7/19	977	3692	PYRAMID SCHOOL PRODUCTS	\$ 10,206.64
3/7/19	978	27310	QUIJANO III, VICTOR	\$ 115.00
3/7/19	979	26108	QUIJANO JR., VICTOR	\$ 115.00
3/7/19	980	27568	RAMIREZ, JOSE	\$ 135.00
3/7/19	981	7879	ROCKY MOUNTAIN PEDOMETER CO	\$ 3,328.00
3/7/19	982	19612	ROGERS, VALERIE J.	\$ 900.00
3/7/19	983	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 722.74
3/7/19	984	457	S & S WORLDWIDE INC	\$ 313.50
3/7/19	986	4516	SAM'S CLUB #4742	\$ 4,716.27
3/7/19	987	4514	SAM'S CLUB #6244	\$ 2,843.00
3/7/19	985	22566	SAM'S CLUB #8210	\$ 250.02
3/7/19	988	4509	SAM'S CLUB #8268	\$ 125.96
3/7/19	989	4508	SAM'S CLUB #8277	\$ 1,947.47
3/7/19	829	43	SCHOOL SPECIALTY INC.	\$ 5,372.55
3/7/19	007	18667	SINCLAIR, MONA L	\$ 700.00
3/7/19	958	531	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	\$ 5,250.00
3/7/19	832	1257	SPORT SUPPLY GROUP INC.	\$ 21,978.82
3/7/19	828	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 1,887.28
3/7/19	008	15921	STEELE, GEORGE ALAN	\$ 100.00
3/7/19	990	27349	SUTHERLAND, TATUM	\$ 115.00
3/7/19	009	25458	T-MOBILE USA INC	\$ 269.14
3/7/19	011	8015	TARRANT COUNTY COLLEGE - SOUTH CAMPUS	\$ 10,590.75
3/7/19	010	7590	TARRANT COUNTY GOVERNMENT (JJAEP)	\$ 9,159.00
3/7/19	991	1099	TCG ADMINISTRATORS	\$ 11,680.03
3/7/19	992	816	TEACHING SYSTEMS INC	\$ 6,600.00
3/7/19	023	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCI	\$ 554.50
3/7/19	012	758	TEXAS CHRISTIAN UNIVERSITY	\$ 80.00
3/7/19	013	1205	TEXAS CLASSROOM TEACHER ASSN	\$ 258.00
3/7/19	014	8487	TEXAS DEPT. OF PUBLIC SAFETY	\$ 802.00
3/7/19	015	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 613.53
3/7/19	016	27100	TEXAS FACILITIES COM	\$ 50.00
3/7/19	993	4001	TEXAS INTERPRETING SERVICES, LLC	\$ 3,186.00
3/7/19	017	10349	TEXAS TECH UNIVERSITY CAREER CENTER	\$ 200.00
3/7/19	018	1216	TG- TEXAS GUARANTEED	\$ 23,509.95

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3/7/19	019	23603	THOMAS, ANTHONY	\$ 200.00
3/7/19	020	1123	TIM TRUMAN TRUSTEE	\$ 40,548.73
3/7/19	021	1123	TIM TRUMAN TRUSTEE	\$ 38,489.23
3/7/19	022	11661	TLT ENTERTAINMENT	\$ 200.00
3/7/19	994	25416	TRA INC	\$ 440.55
3/7/19	831	1156	TROXELL COMMUNICATIONS INC.	\$ 3,695.93
3/7/19	995	4017	TYLER TECHNOLOGIES, INC	\$ 4,750.00
3/7/19	024	21071	U S DEPARTMENT OF THE TREASURY	\$ 332.80
3/7/19	025	6070	U.S. POSTMASTER	\$ 1,282.91
3/7/19	026	8594	UIL MUSIC REGION 5	\$ 1,685.00
3/7/19	996	1699	UMOJA INC	\$ 3,571.42
3/7/19	027	1106	UNITED NEGRO COLLEGE FUND	\$ 1,502.00
3/7/19	028	16732	UNITED STUDENT AID FUNDS	\$ 93.94
3/7/19	029	16732	UNITED STUDENT AID FUNDS	\$ 207.99
3/7/19	030	1129	UNITED WAY OF METROPOLITAN	\$ 7,230.73
3/7/19	031	6932	UNIVERSITY OF TX ARLINGTON-SCHOLARSHIP	\$ 250.00
3/7/19	032	1223	US DEPARTMENT OF EDUCATION AWG	\$ 37,867.42
3/7/19	997	22092	UZBL	\$ 33.50
3/7/19	033	19695	VORPAHL, KYLE	\$ 100.00
3/7/19	998	18629	WALKIEWICZ, JEFFREY	\$ 115.00
3/7/19	999	21743	WALLACE, MARLIN T	\$ 175.00
3/7/19	000	26300	WALTERS, REGAN	\$ 115.00
3/7/19	001	23673	WESTERN MARKETING, INC.	\$ 1,150.70
3/7/19	002	18505	WIERSIG, DOUGLAS	\$ 115.00
3/7/19	003	11671	WOODWIND & BRASSWIND, THE	\$ 1,051.00
3/7/19	035	8776	X-GRAIN SPORTSWEAR	\$ 550.00
3/7/19	004	20836	XL PARTS PARTNERSHIP, LTD	\$ 543.74
3/7/19	005	27518	YOUNG, DELWIN K.	\$ 105.00
3/7/19	006	25831	ZAYO GROUP LLC	\$ 4,585.96
3/7/19	007	27528	ZELL, ROBERT CHRISTOPHER	\$ 55.00
3/7/19	008	27330	ZM GRAPHICS INC	\$ 800.00
3/7/19	009	4749	ZOMNIR, DETTA	\$ 115.00
3/19/19	017	22600	4CP LTD	\$ 245.63
3/19/19	018	26038	ABECEDARIAN ABC LLC	\$ 393.69
3/19/19	019	14842	ACADEMIC SUPPLIER	\$ 16,767.15
3/19/19	020	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 8,692.50
3/19/19	036	1196	ACE TIRE SERVICE	\$ 691.40
3/19/19	021	931	ACP DIRECT	\$ 886.69
3/19/19	022	26441	ADAMS, MARCELA	\$ 155.00

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3/19/19	023	27582	ADANA, SABAN	\$ 55.00
3/19/19	024	23375	ADVANCE AUTO PARTS	\$ 560.14
3/19/19	025	389	AFP INDUSTRIES, INC	\$ 2,094.40
3/19/19	026	21869	AHUMADA, JOSE LUIS	\$ 75.00
3/19/19	037	17944	AIRBORNE ATHLETICS	\$ 4,170.00
3/19/19	027	11454	AIRGAS USA	\$ 307.40
3/19/19	028	11454	AIRGAS USA	\$ 2,397.07
3/19/19	029	7916	ALL AMERICAN MOLD LABS	\$ 212.00
3/19/19	030	16790	ALL IN LEARNING	\$ 12,237.50
3/19/19	031	8361	AMERICAN CERAMIC SUPPLY CO.	\$ 318.00
3/19/19	032	26122	AMERICAN LOGISTICS COMPANY LLC	\$ 2,085.00
3/19/19	033	27413	ANDRADE, FRANCISCO	\$ 55.00
3/19/19	034	18670	ANDYMARK	\$ 408.10
3/19/19	035	25410	ANOTHER BASKETCASE	\$ 450.00
3/19/19	036	1029	APPLE INC.	\$ 228.00
3/19/19	037	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 1,456.52
3/19/19	175	1266	ARISTOTLE CORPORATION	\$ 1,103.35
3/19/19	038	1080	ARMSTRONG FORENSIC LABORATORY, INC.	\$ 1,416.00
3/19/19	057	22290	ASCEND LEARNING HOLDING LLC	\$ 4,928.00
3/19/19	039	6091	AT&T	\$ 14,272.91
3/19/19	038	1081	ATHANS AUDIO VISUAL	\$ 1,400.00
3/19/19	039	4002	ATKINSON BROS AGENCY	\$ 321.75
3/19/19	040	4002	ATKINSON BROS AGENCY	\$ 71.00
3/19/19	041	6075	ATMOS ENERGY	\$ 2,416.08
3/19/19	042	6075	ATMOS ENERGY	\$ 138,651.22
3/19/19	043	6075	ATMOS ENERGY	\$ 660.70
3/19/19	044	6075	ATMOS ENERGY	\$ 318.74
3/19/19	045	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 77.52
3/19/19	046	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 16.06
3/19/19	047	1083	AVID CENTER	\$ 28,105.00
3/19/19	014	3531	AWARDS BY WILSON	\$ 236.00
3/19/19	048	26175	BAILEY, TODD	\$ 155.00
3/19/19	050	26646	BANDWAGON MUSIC STORE & REPAIR, THE	\$ 599.20
3/19/19	051	3902	BANK OF AMERICA BANKCARD	\$ 92,892.64
3/19/19	052	3902	BANK OF AMERICA BANKCARD	\$ 39,214.00
3/19/19	053	9911	BARNES & NOBLE	\$ 3,370.00
3/19/19	054	538	BARNES & NOBLE BOOKSELLERS	\$ 31.96
3/19/19	055	25643	BARNES & NOBLE COLLEGE BOOKSELLERS INC	\$ 22,417.75
3/19/19	056	27378	BEAS, JOSEPH	\$ 115.00

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3/19/19	057	12628	BELTRAM, LINDA SUSAN	\$ 25.00
3/19/19	058	26232	BERNABE, NOE	\$ 135.00
3/19/19	059	445	BIG GAME SPORTS, INC	\$ 1,152.25
3/19/19	060	26877	BLAKE, COLTON	\$ 2,650.00
3/19/19	061	1256	BLICK ART MATERIALS	\$ 116.80
3/19/19	062	12330	BORDEN DAIRY	\$ 68,701.37
3/19/19	063	9308	BOUND TO STAY BOUND BOOKS INC	\$ 2,999.44
3/19/19	064	1167	BROOK MAYS MUSIC	\$ 55.00
3/19/19	065	27012	BROTHERS PRODUCE	\$ 41,147.36
3/19/19	067	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 3,529.14
3/19/19	068	23838	BURLESON OUTDOOR POWER EQUIPMENT	\$ 1,581.63
3/19/19	069	18959	CALL ONE INC	\$ 1,012.44
3/19/19	070	349	CAMBRIDGE UNIVERSITY PRESS	\$ 533.98
3/19/19	071	27348	CARDENAS, JUAN E	\$ 135.00
3/19/19	072	3635	CAREY'S SPORTING GOODS	\$ 2,386.31
3/19/19	040	27529	CARNEGIE FOUNDATION FOR THE ADVANCEMENT OF	\$ 1,610.00
3/19/19	073	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 806.26
3/19/19	074	13424	CASTOLENIA SR., LOWELL A.	\$ 135.00
3/19/19	075	3412	CATHOLIC CHARITIES	\$ 1,451.25
3/19/19	076	27190	CAUSEY, AMY	\$ 195.00
3/19/19	077	1271	CDW GOVERNMENT, INC.	\$ 4,269.89
3/19/19	041	328	CENGAGE LEARNING	\$ 900.00
3/19/19	042	7954	CENTURY RESOURCES, INC	\$ 1,022.10
3/19/19	043	3495	CHAMPION TEAMWEAR	\$ 470.00
3/19/19	078	6184	CHERRYDALE FARMS	\$ 2,345.00
3/19/19	079	298	CINTAS CORPORATION	\$ 45.65
3/19/19	080	7909	CITY KITCHEN	\$ 1,692.75
3/19/19	044	6079	CITY OF FOREST HILL	\$ 1,189.33
3/19/19	081	25268	CLARK, RICKIE	\$ 13,000.00
3/19/19	082	10427	CLEAR CHANNEL OUTDOOR	\$ 1,030.00
3/19/19	045	14326	COLLIN COUNTY COMMUNITY COLLEGE DISTRICT	\$ 450.00
3/19/19	048	296	COMMUNICATIONS SALES & SERVICE INC	\$ 312.00
3/19/19	046	4223	COSTCO WHOLESALE	\$ 1,018.67
3/19/19	047	9035	CROWLEY INDEPENDENT SCHOOL DISTRICT	\$ 175.00
3/19/19	084	14399	CRUDUP, DAVID GARNER ii	\$ 75.00
3/19/19	085	22284	DALLAS STRINGS, INC.	\$ 139.35
3/19/19	086	27546	DAVIS, TAYLOR RAE	\$ 85.00
3/19/19	087	27329	DAVRANOGLU, BRUCU	\$ 55.00
3/19/19	088	25056	DAVRANOGLU, EMRE	\$ 55.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/19/19	089	23961	DELGADO GUITARS	\$ 21,780.00
3/19/19	090	3482	DEMCO INC	\$ 1,789.32
3/19/19	091	26265	DEMIRHAN, EMIRHAN	\$ 75.00
3/19/19	092	25641	DIGICOACH INC	\$ 2,270.00
3/19/19	070	3324	DIRECTOR'S CHOICE TOUR & TRAVEL	\$ 1,050.00
3/19/19	093	20818	DOMTAR	\$ 23,940.00
3/19/19	094	3327	DRAMATIC PUBLISHING	\$ 749.38
3/19/19	095	23534	DSPM PRINTING, LLC	\$ 336.00
3/19/19	096	6690	DUNSWORTH, MATTHEW	\$ 115.00
3/19/19	101	19746	EAN HOLDINGS, LLC	\$ 912.86
3/19/19	102	6943	EAN HOLDINGS, LLC	\$ 1,982.21
3/19/19	097	18114	EASTBAY INC	\$ 1,800.00
3/19/19	098	8321	ECS LEARNING SYSTEMS	\$ 480.02
3/19/19	099	863	ED A WILSON, INC.	\$ 1,171.00
3/19/19	050	21965	EDUCATION LAW ASSOCIATION	\$ 200.00
3/19/19	196	7727	EDUCATION SERVICE CENTER REGION XI	\$ 186,635.00
3/19/19	197	7727	EDUCATION SERVICE CENTER REGION XI	\$ 10.00
3/19/19	051	27453	ELLIS COUNTRY MUSIC CENTER INC	\$ 405.00
3/19/19	100	3296	EMPIRE PAPER CO INC	\$ 3,870.00
3/19/19	126	25283	ERIKA LYNNE DURHAM	\$ 1,105.00
3/19/19	103	25286	ESGI, LLC	\$ 368.00
3/19/19	104	3292	ETA HAND2MIND	\$ 25.38
3/19/19	105	23822	EVANS, CLIFTON	\$ 135.00
3/19/19	106	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 51.00
3/19/19	107	10987	FASTENAL COMPANY	\$ 1,959.93
3/19/19	108	3418	FASTSIGNS	\$ 1,416.44
3/19/19	109	25299	FEDOR, DYLAN	\$ 155.00
3/19/19	110	26407	FENNELLY, ROBERT LIAM	\$ 175.00
3/19/19	111	18220	FLEETCOR TECHNOLOGIES INC	\$ 56.69
3/19/19	015	3622	FLINN SCIENTIFIC INC	\$ 1,112.34
3/19/19	052	7621	FLIPSIDE PRODUCTS INC	\$ 295.35
3/19/19	112	20094	FLOCABULARY	\$ 4,000.00
3/19/19	113	27382	FLORES, CRYSTAL	\$ 135.00
3/19/19	114	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 14,545.34
3/19/19	115	3347	FORT WORTH LAUNDRY & CLEANERS INC	\$ 25.00
3/19/19	116	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 1,926.50
3/19/19	117	7848	FORT WORTH TIRE & SERVICE, INC	\$ 330.00
3/19/19	053	3577	FRANK WHEEL ALIGNING INC	\$ 137.00
3/19/19	118	3420	GANDY INK SCREEN PRINTING & EMBROIDERY	\$ 499.50

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/19/19	119	1871	GARCIA, VICTOR A.	\$ 155.00
3/19/19	120	3669	GENE'S BUS CHARTERS INC	\$ 5,880.00
3/19/19	054	20012	GENERAL DATATECH LP	\$ 949.00
3/19/19	055	3360	GF EDUCATORS INC	\$ 1,067.43
3/19/19	121	26457	GLENN PARTNERS PLLC	\$ 1,172.33
3/19/19	122	26030	GOMEZ, RICARDO	\$ 95.00
3/19/19	013	3348	GOPHER SPORT	\$ 1,355.40
3/19/19	056	10413	GRAND PRAIRIE HIGH SCHOOL	\$ 300.00
3/19/19	123	25444	GRAPHIC SOLUTIONS GROUP INC	\$ 574.95
3/19/19	124	25144	GROUPONE SERVICES INC	\$ 748.26
3/19/19	125	13	HAHNFELD HOFFER STANFORD	\$ 166,543.13
3/19/19	016	3945	HEINEMANN	\$ 7,671.14
3/19/19	127	27230	HERNANDEZ, FERNANDO	\$ 1,425.00
3/19/19	128	545	HEWLETT- PACKARD	\$ 112.50
3/19/19	129	22026	HUCKABEE	\$ 165,541.32
3/19/19	130	27429	HUGHES III, MELVILLE WILLIAM	\$ 195.00
3/19/19	131	19331	IMAGEMAXHD	\$ 600.00
3/19/19	132	6851	INTERNATIONAL BACCALAUREATE ORGANIZATION	\$ 744.00
3/19/19	133	17901	JACKSON, DUANE L	\$ 75.00
3/19/19	134	15325	JOHN SONS PRESS	\$ 237.00
3/19/19	066	22911	JOHNNY FRANK COOK	\$ 2,000.00
3/19/19	135	25787	JONES, CAROL	\$ 1,200.00
3/19/19	136	25738	JORDAN, ROBERT R	\$ 400.00
3/19/19	058	26217	JT'S CUSTOM CATERING	\$ 3,380.00
3/19/19	059	10448	JUBILEE THEATER	\$ 416.00
3/19/19	137	22576	JUDAH-LAUDER, CHRIS E	\$ 2,400.00
3/19/19	138	27322	K & M ELEVATOR LLC	\$ 343.75
3/19/19	139	20172	KAPENA, JEFF	\$ 115.00
3/19/19	140	27213	KAY, TERRY	\$ 113.00
3/19/19	060	138	KELLER TROPHY AND AWARDS	\$ 26.00
3/19/19	061	9182	KENNEDALE HIGH SCHOOL	\$ 250.00
3/19/19	141	24324	KIMBERLY BRILEY	\$ 1,762.50
3/19/19	189	24896	KINETRIC INC	\$ 33.50
3/19/19	142	24619	KLEMENT DISTRIBUTION, INC	\$ 23,417.25
3/19/19	143	21621	KNOCKOUT SPORTSWEAR	\$ 1,015.00
3/19/19	144	16289	KNOX, BRANDON D.	\$ 75.00
3/19/19	145	27559	KOCAMAN, IBRAHIM	\$ 55.00
3/19/19	062	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 357.17
3/19/19	146	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 638.06

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/19/19	147	27515	KUCUK, CARULLAH Y.	\$ 150.00
3/19/19	148	10036	LABATT FOOD SERVICES	\$ 1,483,645.45
3/19/19	149	1264	LAKESHORE LEARNING MATERIALS	\$ 1,140.45
3/19/19	063	10235	LANCASTER INDEPENDENT SCHOOL DISTRICT	\$ 200.00
3/19/19	064	10235	LANCASTER INDEPENDENT SCHOOL DISTRICT	\$ 200.00
3/19/19	150	15372	LATHAM, PAUL PETER	\$ 145.00
3/19/19	151	4586	LEAMAN CONTAINER, INC	\$ 1,026.00
3/19/19	065	22236	LEASOR CRASS P.C.	\$ 16,244.20
3/19/19	152	116	LEE'S SCHOOL SUPPLIES, INC.	\$ 163.75
3/19/19	153	116	LEE'S SCHOOL SUPPLIES, INC.	\$ 159.00
3/19/19	154	95	LIFT AIDS, INC	\$ 860.00
3/19/19	155	26135	LINNABARY, DEREK DUANE	\$ 115.00
3/19/19	156	27410	LINNABARY, NOAH N	\$ 195.00
3/19/19	066	204	LUCK'S MUSIC LIBRARY	\$ 251.18
3/19/19	157	14462	LUEBBEHUSEN, WILLIAM N.	\$ 145.00
3/19/19	067	14057	MANSFIELD INDEPENDENT SCHOOL DISTRICT	\$ 100.00
3/19/19	158	3611	MAR*CO PRODUCTS INC	\$ 112.35
3/19/19	049	5477	MARK OF EXCELLENCE PIZZA CO	\$ 526.25
3/19/19	159	3597	MARTIN'S OFFICE SUPPLY INC	\$ 591.36
3/19/19	160	26807	MATTINGLY, ALEXANDER SPIRKO	\$ 135.00
3/19/19	161	26808	MATTINGLY, STEPHEN PETER	\$ 135.00
3/19/19	083	25183	MAVEN OF MEMORY LLC	\$ 2,923.00
3/19/19	162	388	MCDONALD SANDERS	\$ 648.30
3/19/19	163	241	MEDCO SUPPLY	\$ 175.75
3/19/19	164	241	MEDCO SUPPLY	\$ 2,747.34
3/19/19	165	503	MENTORING MINDS L P	\$ 8,250.85
3/19/19	166	6554	MHMR OF TARRANT COUNTY	\$ 295.51
3/19/19	167	27396	MITCHELL, THAIS	\$ 2,625.00
3/19/19	068	10688	MORRIS-SURLES, CASSANDRA M.	\$ 52.92
3/19/19	168	27509	MORROW, SAMANTHA	\$ 50.00
3/19/19	169	26585	MOSAIC STRATEGY PARTNERS LLC	\$ 3,000.00
3/19/19	069	3700	MOVIE LICENSING USA	\$ 590.00
3/19/19	170	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 1,022.00
3/19/19	171	17280	MUSIC AND ARTS CENTERS	\$ 7,602.00
3/19/19	173	5968	MUSIC IN MOTION	\$ 98.99
3/19/19	172	23829	MUSIC SALES CORPORATION	\$ 1,668.00
3/19/19	071	23269	MYQBOOK.LLC	\$ 350.00
3/19/19	174	25696	N-TUNE MUSIC & SOUND	\$ 1,784.95
3/19/19	072	20143	NATIONAL ART EDUCATION ASSOCIATION	\$ 150.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/19/19	073	24656	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$ 348.00
3/19/19	074	1290	NATIONAL READING STYLES INSTITUTE	\$ 1,306.80
3/19/19	176	7888	NEFF MOTIVATION, INC	\$ 2,366.00
3/19/19	177	2731	NEVERDOUSKY, CYNTHIA	\$ 425.00
3/19/19	178	3395	NEWS-2-YOU INC	\$ 11,345.25
3/19/19	179	26335	NKRUMAH, DENNIS	\$ 135.00
3/19/19	180	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 3,753.98
3/19/19	181	917	OTC DIRECT	\$ 94.50
3/19/19	187	1185	P I C PRINTING, LLC	\$ 260.70
3/19/19	182	27362	PARKS, BENEDICT	\$ 155.00
3/19/19	076	8234	PECAN VALLEY GOLF COURSE	\$ 748.00
3/19/19	183	5572	PENDER'S MUSIC COMPANY	\$ 490.28
3/19/19	184	5572	PENDER'S MUSIC COMPANY	\$ 450.43
3/19/19	077	11619	PENN STATE INDUSTRIES, INC.	\$ 5.85
3/19/19	185	5369	PEPPER OF DALLAS/FORT WORTH	\$ 418.23
3/19/19	186	10880	PEREZ, JOHN J.	\$ 135.00
3/19/19	085	338	PLANO SPORTS SOCCER, INC.	\$ 198.00
3/19/19	188	27115	PLAYGROUND SOLUTIONS OF TEXAS INC	\$ 28,623.71
3/19/19	190	1145	PROCOMPUTING SERVICES, INC.	\$ 1,477.00
3/19/19	191	12386	PROFORMA DFW MARKETING	\$ 4,033.00
3/19/19	192	172	QEP, INC.	\$ 5,598.00
3/19/19	193	26108	QUIJANO JR., VICTOR	\$ 75.00
3/19/19	078	3950	QUILL CORPORATION	\$ 708.75
3/19/19	194	785	REALITYWORKS, INC.	\$ 3,569.50
3/19/19	195	4190	REALLY GOOD STUFF INC	\$ 609.77
3/19/19	198	783	REGION 4 EDUCATION SERVICE CENTER	\$ 4,800.00
3/19/19	079	8810	REGION XI TAPT	\$ 100.00
3/19/19	199	1268	RENAISSANCE LEARNING	\$ 5,382.30
3/19/19	200	4079	RICHARDSON, KERRY K.	\$ 155.00
3/19/19	201	12949	RJM CONTRACTORS, INC	\$ 12,426.95
3/19/19	202	886	ROCHESTER 100 INC.	\$ 1,023.00
3/19/19	203	18822	RODRICK, MARCUS K	\$ 145.00
3/19/19	080	14529	RON CLARK ACADEMY, INC.	\$ 9,250.00
3/19/19	081	26887	RUDOI, PAUL JOHN	\$ 2,800.00
3/19/19	082	7602	SAM HOUSTON HIGH SCHOOL	\$ 200.00
3/19/19	204	4516	SAM'S CLUB #4742	\$ 8,264.18
3/19/19	205	23040	SAM'S CLUB #4911	\$ 495.78
3/19/19	206	4514	SAM'S CLUB #6244	\$ 6,214.19
3/19/19	207	4509	SAM'S CLUB #8268	\$ 1,204.04

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/19/19	208	4508	SAM'S CLUB #8277	\$ 3,144.64
3/19/19	210	3962	SCHOLASTIC BOOK FAIRS	\$ 151.99
3/19/19	209	464	SCHOLASTIC INC	\$ 2,336.55
3/19/19	211	999	SCHOOL HEALTH CORP	\$ 4,067.68
3/19/19	212	19895	SCHOOL OUTFITTERS	\$ 2,019.99
3/19/19	010	43	SCHOOL SPECIALTY INC.	\$ 8,719.70
3/19/19	213	5259	SCOTT JR., RAYMOND	\$ 90.00
3/19/19	214	306	SHAR PRODUCTS COMPANY	\$ 501.89
3/19/19	215	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 2,013.30
3/19/19	216	25739	SIKES, PAUL LEON	\$ 450.00
3/19/19	083	61	SKILLPATH SEMINARS/COMPUMASTER/SKILLPATH	\$ 205.95
3/19/19	084	27587	SLADEK CONFERENCE INC	\$ 800.00
3/19/19	217	24169	SMITH, GERARD	\$ 115.00
3/19/19	218	1027	SOCIAL STUDIES SCHOOL SERVICE	\$ 170.02
3/19/19	086	277	SOUTHEASTERN CAREER APPAREL	\$ 390.08
3/19/19	087	8789	SOUTHWEST STRINGS	\$ 2,105.42
3/19/19	012	1257	SPORT SUPPLY GROUP INC.	\$ 17,481.40
3/19/19	219	3921	SPORTS IMPORTS, INC.	\$ 210.37
3/19/19	220	3419	SPORTWIDE	\$ 748.00
3/19/19	088	925	STAR TELEGRAM	\$ 1,456.70
3/19/19	221	18532	SUPREME FIXTURE COMPANY, INC	\$ 3,420.45
3/19/19	089	20071	TAMS-WITMARK MUSIC LIBRARY INC	\$ 1,995.00
3/19/19	222	16241	TECHNICAL LABORATORY SYSTEMS, INC.	\$ 1,256.10
3/19/19	223	4753	TEXAS AIR SYSTEMS INC	\$ 41,208.00
3/19/19	091	8043	TEXAS ASSOCIATION OF FUTURE EDUCATORS	\$ 320.00
3/19/19	090	1240	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	\$ 1,542.05
3/19/19	098	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCI	\$ 466.00
3/19/19	092	8480	TEXAS CHRISTIAN UNIVERSITY - CONFERENCE	\$ 46,395.00
3/19/19	093	46	TEXAS COUNCIL OF ADMINISTRATORS OF SP ED	\$ 210.00
3/19/19	094	27100	TEXAS FACILITIES COM	\$ 300.00
3/19/19	095	10572	TEXAS FCCLA	\$ 1,440.00
3/19/19	224	4001	TEXAS INTERPRETING SERVICES, LLC	\$ 147.00
3/19/19	225	24485	TEXAS METAL EQUIPMENT COMPANY LTD	\$ 115,818.30
3/19/19	226	10363	TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILI	\$ 250.00
3/19/19	096	27470	TEXAS TORAH INSTITUTE	\$ 250.00
3/19/19	097	830	TEXAS WESLEYAN UNIVERSITY	\$ 250.00
3/19/19	227	26034	THE ALTERNATIVE COMEDY THEATRE LLC	\$ 840.00
3/19/19	228	10845	THOMPSON & HORTON LLP	\$ 17,524.00
3/19/19	229	25416	TRA INC	\$ 148.50

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/19/19	230	27325	TRAN, QUYET	\$ 75.00
3/19/19	231	4911	TRAVIS, TROY A.	\$ 55.00
3/19/19	232	15294	TREKORDA LLC	\$ 275.00
3/19/19	233	5463	TRINITY ARMORED SECURITY, INC.	\$ 26,254.43
3/19/19	011	1156	TROXELL COMMUNICATIONS INC.	\$ 495.32
3/19/19	234	9926	TUXEDO CONNECT, LLC	\$ 3,692.35
3/19/19	235	6074	TXU ENERGY	\$ 152.49
3/19/19	236	6074	TXU ENERGY	\$ 171.77
3/19/19	237	6074	TXU ENERGY	\$ 3,020.05
3/19/19	238	6074	TXU ENERGY	\$ 3,924.22
3/19/19	239	6074	TXU ENERGY	\$ 1,775.07
3/19/19	075	22932	UNITED SEATING AND MOBILITY	\$ 412.50
3/19/19	241	26329	VANDERHOFF, SARA	\$ 145.00
3/19/19	242	17260	VILLASENOR, JOSE J	\$ 195.00
3/19/19	240	19015	VR PROMOTIONS LLC	\$ 541.93
3/19/19	243	4395	VWR FUNDING INC	\$ 2,578.91
3/19/19	244	8791	WEST MUSIC CO	\$ 3,473.19
3/19/19	245	6187	WOMEN'S CENTER OF TARRANT COUNTY, INC.	\$ 162.00
3/19/19	099	8226	WOODHAVEN COUNTRY CLUB	\$ 500.00
3/19/19	246	11671	WOODWIND & BRASSWIND, THE	\$ 187.00
3/19/19	100	1151	YMCA CAMP CARTER INC.	\$ 3,036.00
3/19/19	247	27330	ZM GRAPHICS INC	\$ 600.00
3/21/19	254	4641	2 J'S AUTOMOTIVE L.P.	\$ 761.98
3/21/19	255	27541	ABRAHAM IN MOTION	\$ 250.00
3/21/19	256	25659	ACE ASPHALT OF ARIZONA INC	\$ 10,925.00
3/21/19	257	11454	AIRGAS USA	\$ 232.94
3/21/19	258	1293	AKJ BOOKS	\$ 991.31
3/21/19	259	27309	ALLEN, JUSTIN	\$ 230.00
3/21/19	260	27514	ALVARADO, JAMIE	\$ 85.00
3/21/19	261	26404	AMBROSE JR., GENE T.	\$ 115.00
3/21/19	101	20740	ANDREWS, JENNA D	\$ 259.01
3/21/19	262	11174	ANY EVENT PRODUCTIONS	\$ 375.00
3/21/19	263	1029	APPLE INC.	\$ 47,365.00
3/21/19	264	23181	ARREGUIN, RAMON	\$ 95.00
3/21/19	265	21870	ARREY, WILLIAM	\$ 250.00
3/21/19	102	6091	AT&T	\$ 815.38
3/21/19	103	6091	AT&T	\$ 73.54
3/21/19	266	6075	ATMOS ENERGY	\$ 1,776.62
3/21/19	267	24232	ATWORK PERSONNEL SERVICES	\$ 4,160.70

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/21/19	268	7844	BAKER, RENIE	\$ 250.00
3/21/19	104	24980	BALFOUR	\$ 127.15
3/21/19	269	26114	BEKIAKO, THOMAS ASARE	\$ 135.00
3/21/19	105	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 3,514.25
3/21/19	270	32	BENNETT BENNER PARTNER	\$ 130,380.00
3/21/19	272	14995	BEP AMERICA, INC	\$ 492.43
3/21/19	271	26232	BERNABE, NOE	\$ 55.00
3/21/19	273	26934	BLACKWELL, CHARLES	\$ 105.00
3/21/19	274	4129	BOGDANOFF, JAMES	\$ 135.00
3/21/19	275	4129	BOGDANOFF, JAMES	\$ 95.00
3/21/19	276	12330	BORDEN DAIRY	\$ 64,940.57
3/21/19	277	24990	BOYD, LARRY W.	\$ 145.00
3/21/19	106	25918	BRUCE, EMMA	\$ 150.00
3/21/19	278	1065	CAMP FIRE USA FIRST TEXAS COUNCIL	\$ 3,299.38
3/21/19	280	3635	CAREY'S SPORTING GOODS	\$ 5,418.36
3/21/19	281	12054	CASTRO ROOFING OF TEXAS, LP	\$ 8,189.96
3/21/19	282	1271	CDW GOVERNMENT, INC.	\$ 1,844.90
3/21/19	107	7954	CENTURY RESOURCES, INC	\$ 177.96
3/21/19	283	5498	CERTIFIED LABORATORIES INC	\$ 1,064.60
3/21/19	284	1296	CESCO INC.	\$ 84.15
3/21/19	285	1296	CESCO INC.	\$ 5,704.45
3/21/19	108	3495	CHAMPION TEAMWEAR	\$ 704.60
3/21/19	117	12606	CHEF PRO LLC	\$ 100.00
3/21/19	109	16938	CHICK-FIL-A AT BENBROOK FSU	\$ 1,790.50
3/21/19	286	20659	CHICK-FIL-A AT MONTGOMERY PLAZA	\$ 2,983.95
3/21/19	287	8009	CHILD CARE ASSOCIATES	\$ 434.18
3/21/19	289	298	CINTAS CORPORATION	\$ 1,927.40
3/21/19	290	6180	CINTAS CORPORATION NO 2	\$ 233.24
3/21/19	110	6079	CITY OF FOREST HILL	\$ 1,824.43
3/21/19	291	23953	CLAYBORN, BRENT	\$ 200.00
3/21/19	111	297	COALITION ON ADULT BASIC EDUCATION (COABE)	\$ 3,660.00
3/21/19	292	27108	CODEHS	\$ 2,500.00
3/21/19	116	296	COMMUNICATIONS SALES & SERVICE INC	\$ 1,040.00
3/21/19	112	8240	COMMUNITIES IN SCHOOLS	\$ 20,000.00
3/21/19	293	25984	CON MI MADRE	\$ 10,225.18
3/21/19	294	833	CON-REAL TURNER JV	\$ 131,004.37
3/21/19	295	10074	CONFERENCE ON THE EDUCATION OF HISPANICS	\$ 125.00
3/21/19	296	3385	COOKSEY PRINTING INC	\$ 267.00
3/21/19	297	19936	CORONADO, PATRICIA	\$ 145.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/21/19	113	24728	CORRELL, DAVID	\$ 75.00
3/21/19	298	593	COWTOWN MARATHON, INC.	\$ 998.00
3/21/19	299	20028	CREAR JR., ANDRE	\$ 275.00
3/21/19	300	25813	CRESCENT VOLUNTARY GIFTS	\$ 2,500.00
3/21/19	114	9035	CROWLEY INDEPENDENT SCHOOL DISTRICT	\$ 254.90
3/21/19	115	9035	CROWLEY INDEPENDENT SCHOOL DISTRICT	\$ 1,711.39
3/21/19	301	22296	D & S ENGINEERING LABS, PLLC	\$ 3,800.00
3/21/19	118	10214	DALLAS JESUIT COLLEGE PREP	\$ 195.00
3/21/19	302	27272	DAVIS, RICHARD	\$ 105.00
3/21/19	303	27329	DAVRANOGLU, BRUCU	\$ 55.00
3/21/19	304	25056	DAVRANOGLU, EMRE	\$ 75.00
3/21/19	305	25340	DENNETT CONSTRUCTION	\$ 51,078.24
3/21/19	309	19746	EAN HOLDINGS, LLC	\$ 128.22
3/21/19	310	19746	EAN HOLDINGS, LLC	\$ 287.63
3/21/19	311	6943	EAN HOLDINGS, LLC	\$ 1,151.91
3/21/19	312	17582	EAN HOLDINGS, LLC	\$ 83.15
3/21/19	306	26273	ELLIOTT TRAVEL & TOURS LLC	\$ 3,855.00
3/21/19	307	20414	ENGLAND, STEVE	\$ 290.00
3/21/19	308	26219	ENGROFF, ALLISON	\$ 95.00
3/21/19	313	23822	EVANS, CLIFTON	\$ 55.00
3/21/19	314	18483	EWING, ROBERT F	\$ 75.00
3/21/19	315	22001	FENDER-ANDRADE ARCHITECTS, LLC	\$ 111,852.57
3/21/19	316	21402	FENNELLY SR., ROBERT D.	\$ 310.00
3/21/19	317	18220	FLEETCOR TECHNOLOGIES INC	\$ 415.51
3/21/19	252	3622	FLINN SCIENTIFIC INC	\$ 160.52
3/21/19	120	7621	FLIPSIDE PRODUCTS INC	\$ 929.92
3/21/19	318	27382	FLORES, CRYSTAL	\$ 75.00
3/21/19	319	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 882.70
3/21/19	121	23063	FORDE-FERRIER, LLC	\$ 345.00
3/21/19	123	6615	FORT WORTH PARKS AND COMMUNITY SERVICES	\$ 8,410.12
3/21/19	320	6077	FORT WORTH WATER DEPARTMENT	\$ 139,704.19
3/21/19	122	1148	FORT WORTH ZOO ASSOCIATION	\$ 7,850.00
3/21/19	124	22173	FOX, GARY W	\$ 50.00
3/21/19	125	24237	FROELICH, KARL	\$ 255.00
3/21/19	321	1273	FUGRO USA LAND INC	\$ 28,250.00
3/21/19	126	23299	FUNDRAISING UNLIMITED, LLC	\$ 4,052.00
3/21/19	322	1871	GARCIA, VICTOR A.	\$ 55.00
3/21/19	323	27399	GARZA, IAIN	\$ 155.00
3/21/19	324	3669	GENE'S BUS CHARTERS INC	\$ 9,725.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/21/19	325	25759	GIBSON JR., CHRISTOPHER	\$ 65.00
3/21/19	326	24654	GLENDALE PARADE STORE LLC	\$ 379.90
3/21/19	327	24504	GME CONSULTING SERVICES INC	\$ 6,130.00
3/21/19	328	24202	GOOGE III, HENRY	\$ 145.00
3/21/19	329	3680	GRAINGER INC	\$ 4,774.59
3/21/19	330	13	HAHNFELD HOFFER STANFORD	\$ 26,004.70
3/21/19	331	22295	HARRISON KORNBERG ARCHITECTS	\$ 11,466.82
3/21/19	332	27555	HAYES, STEFANIE	\$ 145.00
3/21/19	333	24669	HEATHER'S OLD SKOOL VILLAGE	\$ 3,280.00
3/21/19	253	3945	HEINEMANN	\$ 935.00
3/21/19	288	22831	HETSEL HOLDINGS, LLC	\$ 348.00
3/21/19	334	545	HEWLETT- PACKARD	\$ 2,358.26
3/21/19	335	7163	IBRAHIM, WILLIAM	\$ 155.00
3/21/19	336	26483	IDG ARCHITECTS INC	\$ 11,642.33
3/21/19	337	25670	INTERBORO PACKAGING CORPORATION	\$ 1,779.20
3/21/19	338	22075	JENNINGS, JOHN MICHAEL	\$ 145.00
3/21/19	339	26521	JESTER, GARY M.	\$ 290.00
3/21/19	340	27483	JIMENEZ, NOAH	\$ 145.00
3/21/19	341	20558	JONES, SHELLA DYANN	\$ 55.00
3/21/19	342	27463	JORDAN, TRACY ROSS	\$ 481.61
3/21/19	343	3550	KIMBROUGH FIRE EXTINGUISHER CO INC	\$ 1,397.08
3/21/19	344	24694	KIMM, LINDA L	\$ 425.00
3/21/19	345	7805	KRONOS INCORPORATED	\$ 29,489.58
3/21/19	346	27515	KUCUK, CARULLAH Y.	\$ 55.00
3/21/19	347	20713	KURZ & CO	\$ 12,613.66
3/21/19	348	4081	LEARNING A-Z	\$ 109.95
3/21/19	349	4307	LEMMONS, MARVIN	\$ 75.00
3/21/19	350	21908	LENOVO (UNITED STATE) INC	\$ 40,646.66
3/21/19	351	13902	LEONARD, LEMAR	\$ 105.00
3/21/19	352	11500	LEWIS, CURTIS KIMBALL	\$ 85.00
3/21/19	353	22004	LINDSEY, JACK	\$ 75.00
3/21/19	354	15375	LOMMEL, DONALD	\$ 145.00
3/21/19	355	10375	MAIN EVENT ENTERTAINMENT	\$ 481.85
3/21/19	119	5477	MARK OF EXCELLENCE PIZZA CO	\$ 2,368.25
3/21/19	128	25572	MARRIOTT FOUNDATION FOR PEOPLE WITH	\$ 10,000.00
3/21/19	356	26296	MARTIN, JOHN L.	\$ 375.00
3/21/19	357	26534	MARUSCHAK, CHRIS R.	\$ 175.00
3/21/19	358	2503	MCDONALD, MARGARITA	\$ 2,700.00
3/21/19	127	14327	MCGINNIS, SHAWN	\$ 200.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/21/19	359	8300	MEARS, MARLIN LEN	\$ 135.00
3/21/19	360	20510	MENENDEZ JR, LARRY	\$ 120.00
3/21/19	361	27603	MICHAELS, ALAN	\$ 155.00
3/21/19	362	19635	MONTGOMERY, MICHAEL E	\$ 100.00
3/21/19	363	20409	MOODY, JAMES STEPHEN	\$ 155.00
3/21/19	364	10875	MOORE, STEPHEN J.	\$ 135.00
3/21/19	365	26331	MORLEY-TUBBS, KARI	\$ 145.00
3/21/19	129	10688	MORRIS-SURLES, CASSANDRA M.	\$ 62.84
3/21/19	366	22208	NATIONAL BENEFITS SERVICES	\$ 1,225.00
3/21/19	131	8037	NATIONAL SCHOOL PUBLIC RELATIONS	\$ 720.00
3/21/19	367	7888	NEFF MOTIVATION, INC	\$ 205.00
3/21/19	368	20850	NEUHAUS EDUCATION CENTER	\$ 85,625.00
3/21/19	130	20481	NICHOLS, AARON H.	\$ 245.00
3/21/19	132	25409	NORTH TEXAS COUNCIL OF TEACHERS	\$ 95.00
3/21/19	369	22193	O'CONNOR ARCHITECTURE & INTERIOR DESIGN LTD	\$ 26,197.68
3/21/19	133	5495	O'REILLY AUTOMOTIVE	\$ 1,530.99
3/21/19	370	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 26,365.03
3/21/19	371	5346	OGBURN'S TRUCK PARTS	\$ 1,921.32
3/21/19	372	25231	OLASMIS, HAKAN	\$ 75.00
3/21/19	373	726	OLMSTED-KIRK PAPER COMPANY	\$ 9,672.00
3/21/19	374	23370	PACIFIC EDUCATIONAL GROUP, INC	\$ 699.00
3/21/19	375	21	PERKINS & WILL-CRA LP	\$ 15,000.00
3/21/19	376	20492	PESNELL, DEBORAH J	\$ 3,225.00
3/21/19	377	1064	PITSCO EDUCATION	\$ 167.36
3/21/19	134	338	PLANO SPORTS SOCCER, INC.	\$ 2,233.00
3/21/19	279	19303	PRAETORIAN OPERATING INC	\$ 22,989.60
3/21/19	378	26044	PROCEDEO GROUP JOINT VENTURE	\$ 243,396.26
3/21/19	379	1145	PROCOMPUTING SERVICES, INC.	\$ 795,567.00
3/21/19	380	27417	PRYOR, BOYD MARSHALL	\$ 55.00
3/21/19	381	27568	RAMIREZ, JOSE	\$ 155.00
3/21/19	382	25910	RIDGEWAY, DONALD EUGENE	\$ 55.00
3/21/19	383	12949	RJM CONTRACTORS, INC	\$ 62,730.40
3/21/19	384	19612	ROGERS, VALERIE J.	\$ 900.00
3/21/19	386	23	RPGA DESIGN GROUP INC.	\$ 167,958.00
3/21/19	387	4514	SAM'S CLUB #6244	\$ 255.53
3/21/19	388	4508	SAM'S CLUB #8277	\$ 378.39
3/21/19	389	18645	SARAP, MICHAEL S	\$ 75.00
3/21/19	390	17900	SAYLES JR, KENNETH RAY	\$ 145.00
3/21/19	391	10432	SAYLOR, MARK E.	\$ 135.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/21/19	392	3959	SCANTRON CORPORATION	\$ 4,657.14
3/21/19	393	999	SCHOOL HEALTH CORP	\$ 782.70
3/21/19	249	43	SCHOOL SPECIALTY INC.	\$ 2,221.11
3/21/19	394	23855	SCRIBNER, KENT P.	\$ 216.80
3/21/19	395	18478	SHAKE, ROY TIMOTHY	\$ 155.00
3/21/19	396	17983	SHC SERVICES, INC	\$ 10,224.00
3/21/19	397	17983	SHC SERVICES, INC	\$ 10,256.00
3/21/19	398	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 4,191.00
3/21/19	399	26833	SIGMA EDUCATION LLC	\$ 200.00
3/21/19	400	23999	SIGMA ENVIRONMENTAL SOLUTIONS INC	\$ 1,837.48
3/21/19	401	25915	SIRIUS EDUCATION SO	\$ 29,570.00
3/21/19	402	25236	SOLAND, HANS	\$ 150.00
3/21/19	403	15077	SOLOGY LLC	\$ 41,378.02
3/21/19	404	3978	SOUTHERN TIRE MART, LLC	\$ 4,921.12
3/21/19	405	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 15,522.10
3/21/19	135	27383	SPORTS FIELD SOLUTIONS	\$ 10,215.00
3/21/19	406	3921	SPORTS IMPORTS, INC.	\$ 370.60
3/21/19	407	25226	SRE CORPORATION	\$ 1,012.81
3/21/19	248	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 53,598.65
3/21/19	136	925	STAR TELEGRAM	\$ 1,470.70
3/21/19	137	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 840.00
3/21/19	409	15913	STEVENS, MICHAEL	\$ 50.00
3/21/19	410	4255	STUART HOSE & PIPE COMPANY	\$ 83.14
3/21/19	411	6828	SUPPLYWORKS	\$ 7,750.00
3/21/19	412	27349	SUTHERLAND, TATUM	\$ 95.00
3/21/19	138	9919	SWADI PRODUCTIONS LLC	\$ 3,400.00
3/21/19	413	26263	SWEET PIPES	\$ 50.45
3/21/19	416	15937	TARRANT COUNTY COLLEGE DISTRICT	\$ 45,500.00
3/21/19	415	810	TAYLOR'S RENTAL	\$ 573.60
3/21/19	417	1099	TCG ADMINISTRATORS	\$ 6,272.19
3/21/19	418	4189	TEAM GO FIGURE	\$ 1,306.00
3/21/19	414	24931	TEXAS ASSOCIATION OF MARIACHI EDUCATORS	\$ 190.00
3/21/19	142	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCI	\$ 466.00
3/21/19	139	11170	TEXAS CHORAL DIRECTORS ASSOCIATION	\$ 190.00
3/21/19	140	9147	TEXAS CHRISTIAN UNIVERSITY BANDS	\$ 325.00
3/21/19	419	22594	TEXAS KENWORTH CO.	\$ 12,521.35
3/21/19	141	1235	TEXAS SCHOOL ADMINISTRATORS' LEGAL	\$ 210.00
3/21/19	420	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 261.50
3/21/19	421	2126	THANK YOU DARLIN FOUNDATION	\$ 840.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/21/19	385	18447	THE CHADWELL GROUP LP	\$ 2,900.00
3/21/19	408	14486	THE CLAVIER GROUP	\$ 980.50
3/21/19	422	10845	THOMPSON & HORTON LLP	\$ 4,000.00
3/21/19	423	16306	TIPPITT, GODFREY	\$ 145.00
3/21/19	424	815	TRANE PARTS CENTER	\$ 7,865.68
3/21/19	425	4911	TRAVIS, TROY A.	\$ 230.00
3/21/19	426	15294	TREKORDA LLC	\$ 869.00
3/21/19	427	16536	TRISTAR RISK MANAGEMENT	\$ 45,738.30
3/21/19	250	812	TROPHY ARTS INC	\$ 20.00
3/21/19	251	1156	TROXELL COMMUNICATIONS INC.	\$ 3,333.00
3/21/19	143	4352	U.S. TOY CO.	\$ 176.36
3/21/19	144	8594	UIL MUSIC REGION 5	\$ 187.50
3/21/19	428	6701	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$ 3,427.08
3/21/19	429	25842	URT CORNISH WRECKER SERVICES INC	\$ 1,528.00
3/21/19	431	2144	VERNIER SOFTWARE & TECHNOLOGY LLC	\$ 486.02
3/21/19	432	29	VLK ARCHITECTS, INC	\$ 366,667.88
3/21/19	430	19015	VR PROMOTIONS LLC	\$ 57.00
3/21/19	433	27186	WALKER QUALITY SERVICES	\$ 2,914.30
3/21/19	434	18629	WALKIEWICZ, JEFFREY	\$ 115.00
3/21/19	435	13964	WILLIFORD, DANIEL	\$ 170.00
3/21/19	436	8056	WORKERS ASSISTANCE PROGRAM INC	\$ 6,744.48
3/21/19	437	31	WRA ARCHITECTS, INC.	\$ 181,669.03
3/21/19	438	10872	WYNN, RANDY	\$ 75.00
3/21/19	145	1103	Y.M.C.A.	\$ 33,240.20
3/21/19	146	1151	YMCA CAMP CARTER INC.	\$ 5,698.00
3/21/19	439	4749	ZOMNIR, DETTA	\$ 55.00
3/26/19	454	22600	4CP LTD	\$ 423.48
3/26/19	456	14842	ACADEMIC SUPPLIER	\$ 27,389.06
3/26/19	457	22039	ACCELERATE LEARNING INC	\$ 1,041.25
3/26/19	458	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 14,236.39
3/26/19	459	1989	ACE MART RESTAURANT SUPPLY COMPANY	\$ 31.88
3/26/19	460	14201	ACH CHILD & FAMILY SERVICES	\$ 165.00
3/26/19	461	931	ACP DIRECT	\$ 1,579.40
3/26/19	462	27582	ADANA, SABAN	\$ 155.00
3/26/19	463	3404	ADVERTISING MATTERS LLC	\$ 335.00
3/26/19	464	20671	AEROWAVE TECHNOLOGIES INC	\$ 4,501.35
3/26/19	465	389	AFP INDUSTRIES, INC	\$ 2,226.00
3/26/19	466	7916	ALL AMERICAN MOLD LABS	\$ 347.00
3/26/19	467	984	ALLMARK IMPRESSIONS, LTD	\$ 26.20

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/26/19	468	27270	ALLRED, JAMES	\$ 160.00
3/26/19	469	404	ALPHAGRAPHS 544	\$ 6,169.15
3/26/19	470	27514	ALVARADO, JAMIE	\$ 145.00
3/26/19	148	18716	AMARILLO IINDEPENDENT SCHOOL DISTRICT	\$ 768.52
3/26/19	147	16560	AMERICAN ASSOC. OF SCHOOL PERSONNEL ADMINIST	\$ 195.00
3/26/19	149	15386	AMERICAN SIGN LANGUAGE SERVICES, INC	\$ 3,491.25
3/26/19	150	20740	ANDREWS, JENNA D	\$ 22.27
3/26/19	471	27141	ANIMAL CARE TECHNOLOGIES. ACT	\$ 3,020.00
3/26/19	472	1029	APPLE INC.	\$ 179.00
3/26/19	473	1029	APPLE INC.	\$ 6,340.00
3/26/19	474	14247	ARC DOCUMENT SOLUTIONS	\$ 247.29
3/26/19	619	1266	ARISTOTLE CORPORATION	\$ 1,161.91
3/26/19	151	8639	ARLINGTON BOWIE HIGH SCHOOL	\$ 80.00
3/26/19	152	7622	ARLINGTON ISD	\$ 337.00
3/26/19	153	7419	ARLINGTON MARTIN HIGH SCHOOL	\$ 100.00
3/26/19	475	75	ART STATION, THE	\$ 2,883.00
3/26/19	154	6091	AT&T	\$ 29,656.18
3/26/19	647	23723	ATC HOLDER	\$ 642.16
3/26/19	476	44	AWARDS & RECOGNITION	\$ 58.00
3/26/19	447	3531	AWARDS BY WILSON	\$ 252.65
3/26/19	477	196	B.E. PUBLISHING	\$ 3,790.02
3/26/19	478	26823	BAGGETT, TAMMY	\$ 5.00
3/26/19	479	26175	BAILEY, TODD	\$ 115.00
3/26/19	481	26646	BANDWAGON MUSIC STORE & REPAIR, THE	\$ 248.75
3/26/19	482	27107	BANYAN GROUP CONSULTING LLC	\$ 1,920.00
3/26/19	483	9911	BARNES & NOBLE	\$ 12,772.34
3/26/19	484	538	BARNES & NOBLE BOOKSELLERS	\$ 14,861.38
3/26/19	485	27401	BAUGH, NATHAN	\$ 95.00
3/26/19	486	26232	BERNABE, NOE	\$ 75.00
3/26/19	155	16427	BIRDVILLE ISD	\$ 384.56
3/26/19	487	19674	BLACKMON MOORING	\$ 2,750.00
3/26/19	488	1256	BLICK ART MATERIALS	\$ 960.99
3/26/19	489	9308	BOUND TO STAY BOUND BOOKS INC	\$ 2,691.44
3/26/19	490	24990	BOYD, LARRY W.	\$ 145.00
3/26/19	491	23835	BOYDEN, LAVELLE	\$ 5.00
3/26/19	492	487	BRACKETT & ELLIS, A PROFESSIONAL CORP.	\$ 247.50
3/26/19	493	4429	BRUGH, KIRK	\$ 95.00
3/26/19	494	3452	BUCK'S COLLISION CENTER	\$ 2,580.00
3/26/19	495	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 27,068.62

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/26/19	496	21583	BULL MARKET PROMOTIONS LLC	\$ 239.69
3/26/19	497	23838	BURLESON OUTDOOR POWER EQUIPMENT	\$ 194.91
3/26/19	498	3868	BURMAX COMPANY INC	\$ 247.10
3/26/19	499	567	BUZZ CUSTOM FENCE	\$ 10,053.00
3/26/19	500	18959	CALL ONE INC	\$ 220.37
3/26/19	501	3635	CAREY'S SPORTING GOODS	\$ 2,360.91
3/26/19	502	27406	CELIK, HASAN	\$ 95.00
3/26/19	503	1296	CESCO INC.	\$ 699.95
3/26/19	156	3642	CHARTER COMMUNICATIONS	\$ 48.98
3/26/19	504	8009	CHILD CARE ASSOCIATES	\$ 344.96
3/26/19	505	27407	CHU, CHAN	\$ 195.00
3/26/19	507	40	COMMERCIAL RECORDER	\$ 475.00
3/26/19	157	296	COMMUNICATIONS SALES & SERVICE INC	\$ 548.00
3/26/19	508	833	CON-REAL TURNER JV	\$ 474,214.94
3/26/19	509	10074	CONFERENCE ON THE EDUCATION OF HISPANICS	\$ 6,960.00
3/26/19	510	355	CURRICULUM ASSOCIATES INC	\$ 3,753.20
3/26/19	511	27278	DAN ST ROMAIN EDUCATIONAL CONSULTING LLC	\$ 5,000.00
3/26/19	512	3305	DATAMAX OF TEXAS	\$ 18,113.98
3/26/19	513	6789	DAVID HAMMONS	\$ 360.00
3/26/19	514	1669	DAVIDSON, JERRI J.	\$ 1,425.00
3/26/19	515	27546	DAVIS, TAYLOR RAE	\$ 145.00
3/26/19	516	27329	DAVRANOGLU, BRUCU	\$ 95.00
3/26/19	517	25056	DAVRANOGLU, EMRE	\$ 115.00
3/26/19	518	3328	DELCOM GROUP L P	\$ 2,573.70
3/26/19	519	3482	DEMCO INC	\$ 2,026.89
3/26/19	520	27418	DEMIRHAN, FEVZI	\$ 75.00
3/26/19	158	9843	DESOTO HIGH SCHOOL	\$ 2,108.85
3/26/19	521	21981	DFW CAMPER CORRAL	\$ 185.00
3/26/19	522	27620	DITSLEAR, KHYRIEN	\$ 135.00
3/26/19	523	20818	DOMTAR	\$ 119,700.00
3/26/19	524	27615	DOUGLAS DISTRIBUTING	\$ 392.75
3/26/19	525	24726	DREAM RANCH OFFICE SUPPLIES	\$ 2,472.56
3/26/19	159	10881	DUNCANVILLE ISD	\$ 1,706.89
3/26/19	526	19610	DYNAMIC WORKSYSTEMS, LLC	\$ 750.00
3/26/19	533	6943	EAN HOLDINGS, LLC	\$ 1,060.85
3/26/19	534	17582	EAN HOLDINGS, LLC	\$ 164.44
3/26/19	527	8321	ECS LEARNING SYSTEMS	\$ 1,951.42
3/26/19	661	7727	EDUCATION SERVICE CENTER REGION XI	\$ 85.00
3/26/19	186	8481	EDUCATION SERVICE CENTER, REGION 20	\$ 150.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/26/19	480	3426	EDUCATIONAL IDEAS, INC	\$ 7,000.00
3/26/19	528	26273	ELLIOTT TRAVEL & TOURS LLC	\$ 5,910.00
3/26/19	160	3502	EMBASSY SUITES HOTEL	\$ 2,470.32
3/26/19	529	3296	EMPIRE PAPER CO INC	\$ 36,910.10
3/26/19	530	19677	EN POINTE MUVMMENTZ	\$ 850.00
3/26/19	531	3939	ENABLING DEVICES	\$ 96.90
3/26/19	532	20414	ENGLAND, STEVE	\$ 200.00
3/26/19	535	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 1,836.00
3/26/19	536	16478	ESCAMILLA & PONECK, LLP	\$ 3,361.40
3/26/19	537	23822	EVANS, CLIFTON	\$ 95.00
3/26/19	538	27533	EVERETT, AARON WAYNE	\$ 270.00
3/26/19	539	18483	EWING, ROBERT F	\$ 40.00
3/26/19	540	12678	EXPANCO, INC	\$ 18,777.00
3/26/19	541	15384	EXPRESS BOOKSELLERS	\$ 576.00
3/26/19	542	10987	FASTENAL COMPANY	\$ 389.19
3/26/19	543	25299	FEDOR, DYLAN	\$ 25.00
3/26/19	544	18220	FLEETCOR TECHNOLOGIES INC	\$ 89.24
3/26/19	448	3622	FLINN SCIENTIFIC INC	\$ 1,575.98
3/26/19	545	20094	FLOCABULARY	\$ 2,000.00
3/26/19	161	27261	FLORES, ERICA E	\$ 417.62
3/26/19	546	25288	FOLEY JR., DENNIS B.	\$ 85.00
3/26/19	547	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 38,305.71
3/26/19	548	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 1,120.00
3/26/19	549	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 3,000.00
3/26/19	550	7848	FORT WORTH TIRE & SERVICE, INC	\$ 175.00
3/26/19	551	16694	FOURNIER, MARK F.	\$ 85.00
3/26/19	162	3577	FRANK WHEEL ALIGNING INC	\$ 297.00
3/26/19	552	27047	FROM THE HEART INTERNATIONAL EDUCATIONAL SER	\$ 2,000.00
3/26/19	553	17171	FW 2809 SHAMROCK INVESTORS LP	\$ 4,000.00
3/26/19	554	27404	GALLEGO, OSCAR	\$ 60.00
3/26/19	555	1871	GARCIA, VICTOR A.	\$ 190.00
3/26/19	556	27399	GARZA, IAIN	\$ 135.00
3/26/19	557	3669	GENE'S BUS CHARTERS INC	\$ 1,950.00
3/26/19	558	26495	GOODRIDGE, SCOTT	\$ 85.00
3/26/19	163	23734	GORDON-DARBY INC	\$ 7.74
3/26/19	559	3680	GRAINGER INC	\$ 46.24
3/26/19	164	18809	GRAND PRAIRIE ISD	\$ 386.88
3/26/19	165	16768	GRANDVIEW ALL SPORTS BOOSTER CLUB	\$ 600.00
3/26/19	560	25444	GRAPHIC SOLUTIONS GROUP INC	\$ 544.98

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/26/19	166	3629	GRAYBAR ELECTRIC CO., INC	\$ 9,045.05
3/26/19	561	25374	GREEN, RICHARD	\$ 75.00
3/26/19	451	5167	GULF COAST PAPER CO. INC.	\$ 1,703.78
3/26/19	455	22601	H & H AUTOMOTIVE SERVICES INC	\$ 899.83
3/26/19	562	11607	HALO BRANDED SOLUTIONS INC	\$ 1,227.37
3/26/19	167	24945	HANDLE WITH CARE BEHAVIOR MANAGEMENT	\$ 1,250.00
3/26/19	563	24745	HAZMAT ENVIRONMENTAL SERVICES INC	\$ 636.50
3/26/19	168	24774	HEALTHY TEEN NETWORK	\$ 450.00
3/26/19	449	3945	HEINEMANN	\$ 6,884.44
3/26/19	169	10787	HENDERSON, JERRETTA C.	\$ 185.56
3/26/19	506	22831	HETSEL HOLDINGS, LLC	\$ 276.00
3/26/19	564	545	HEWLETT- PACKARD	\$ 4,009.04
3/26/19	565	10477	HICKS, ANN	\$ 120.00
3/26/19	566	14404	HUDGENS, NELVIN DENNIS	\$ 85.00
3/26/19	567	27429	HUGHES III, MELVILLE WILLIAM	\$ 145.00
3/26/19	170	19331	IMAGEMAXHD	\$ 1,200.00
3/26/19	570	5372	INDUSTRIAL MILLWRIGHT SERVICES, INC.	\$ 788.94
3/26/19	172	262	INTERNATIONAL CENTER FOR LEADERSHIP	\$ 2,535.00
3/26/19	571	26160	INTREPID PROTECTION SERVICES INC	\$ 1,710.00
3/26/19	572	169	IXL LEARNING	\$ 3,037.00
3/26/19	573	771	JACK RASMUSSEN LUTHIER	\$ 988.00
3/26/19	173	19861	JACKSON, KALEISA M	\$ 33.75
3/26/19	574	26492	JARAMILLO, LUIS F.	\$ 85.00
3/26/19	575	3917	JARRETT PUBLISHING COMPANY	\$ 767.25
3/26/19	576	4529	JASON'S DELI	\$ 400.00
3/26/19	577	26521	JESTER, GARY M.	\$ 85.00
3/26/19	578	26446	JIMENEZ, ALBERT	\$ 155.00
3/26/19	579	9364	JIMENEZ, CHRIS	\$ 85.00
3/26/19	580	27483	JIMENEZ, NOAH	\$ 155.00
3/26/19	581	25051	JLL VALUATION & ADVISORY SERVICES	\$ 50,000.00
3/26/19	582	2302	JOHNSON, NAPOLEON	\$ 10.00
3/26/19	583	10483	JONES, JOHN A.	\$ 135.00
3/26/19	584	20558	JONES, SHELLA DYANN	\$ 55.00
3/26/19	585	27350	KAY, TERRY	\$ 145.00
3/26/19	586	7506	KELLER, DAVID	\$ 65.00
3/26/19	587	27400	KENRICK, KYLE	\$ 25.00
3/26/19	588	4060	KIRBY'S RADIATOR SERVICES	\$ 137.53
3/26/19	589	27559	KOCAMAN, IBRAHIM	\$ 155.00
3/26/19	174	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 48.16

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/26/19	590	27513	KRONSCHNABEL, AMY	\$ 115.00
3/26/19	591	27515	KUCUK, CARULLAH Y.	\$ 40.00
3/26/19	592	1264	LAKESHORE LEARNING MATERIALS	\$ 10,723.84
3/26/19	593	15372	LATHAM, PAUL PETER	\$ 145.00
3/26/19	594	4586	LEAMAN CONTAINER, INC	\$ 342.00
3/26/19	595	7942	LEARNING FORWARD	\$ 20.00
3/26/19	175	22236	LEASOR CRASS P.C.	\$ 12,894.00
3/26/19	596	4307	LEMMONS, MARVIN	\$ 135.00
3/26/19	597	95	LIFT AIDS, INC	\$ 1,535.28
3/26/19	598	27561	LIMA, GIANNA	\$ 80.00
3/26/19	599	27578	LIMA, NATHALIA	\$ 285.00
3/26/19	600	26135	LINNABARY, DEREK DUANE	\$ 60.00
3/26/19	601	15375	LOMMEL, DONALD	\$ 85.00
3/26/19	602	3815	LONE STAR PERCUSSION	\$ 1,452.39
3/26/19	603	22704	LONESTAR FORKLIFT	\$ 198.75
3/26/19	176	204	LUCK'S MUSIC LIBRARY	\$ 14.86
3/26/19	604	14462	LUEBBEHUSEN, WILLIAM N.	\$ 145.00
3/26/19	605	8451	MACKIN EDUCATIONAL RESOURCES	\$ 1,393.86
3/26/19	606	6596	MADISON, JOHNATHAN	\$ 135.00
3/26/19	608	14849	MCDANIEL, KENNETH A.	\$ 395.00
3/26/19	609	6350	MCFARLAND, RICHARD	\$ 115.00
3/26/19	171	14327	MCGINNIS, SHAWN	\$ 600.00
3/26/19	610	1829	MCGRAW-HILL EDUCATION, INC	\$ 180.55
3/26/19	611	241	MEDCO SUPPLY	\$ 4,050.98
3/26/19	612	503	MENTORING MINDS L P	\$ 10,940.40
3/26/19	613	27584	MILLER, AMBER	\$ 85.00
3/26/19	614	25190	MOENING, MARK	\$ 250.00
3/26/19	615	1184	MOODY LABS	\$ 90.00
3/26/19	616	16720	MORROW, JON M.	\$ 75.00
3/26/19	617	3656	MUSIC IS ELEMENTARY	\$ 500.00
3/26/19	618	26374	NAGIM, IBRAHIM	\$ 115.00
3/26/19	177	8747	NATIONAL ASSOCIATION FOR BILINGUAL	\$ 645.00
3/26/19	178	12614	NATIONAL DROPOUT PREVENTION NETWORK	\$ 350.00
3/26/19	179	12696	NATIONAL MULTICULTURAL WESTERN HERTIAGE MUSI	\$ 330.00
3/26/19	620	3814	NEDRP, LLC	\$ 16,900.00
3/26/19	621	27245	NEMA 3 ELECTRIC INC	\$ 750.00
3/26/19	622	20850	NEUHAUS EDUCATION CENTER	\$ 525.00
3/26/19	452	6394	NEWBART PRODUCTS	\$ 805.00
3/26/19	623	27408	NGUYEN, AARON	\$ 175.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/26/19	624	27545	NICHOLS, RANDY E	\$ 75.00
3/26/19	625	3713	NORMAN RADIATOR SERVICE INC	\$ 990.00
3/26/19	626	3717	NORTH TEXAS GRADUATION SERVICES	\$ 280.00
3/26/19	627	27076	NXT GEN ENGINEERING	\$ 1,400.00
3/26/19	628	4687	O'DELL, ROY LOVELL	\$ 300.00
3/26/19	629	25784	OBERG, BRADLEY D	\$ 85.00
3/26/19	630	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 24,091.95
3/26/19	632	5928	ORTIZ, FRED	\$ 5.00
3/26/19	631	917	OTC DIRECT	\$ 217.48
3/26/19	180	27379	OTT THEATRICA TECHNOLOGY	\$ 240.00
3/26/19	633	3428	PARKER, BRET A.	\$ 115.00
3/26/19	634	14491	PEARCE, DANNY N.	\$ 85.00
3/26/19	635	8996	PEARSON	\$ 802.21
3/26/19	636	655	PEARSON EDUCATION, INC.	\$ 22,863.88
3/26/19	637	5572	PENDER'S MUSIC COMPANY	\$ 38.95
3/26/19	607	644	PEOPLES EDUCATION	\$ 13,939.15
3/26/19	638	5369	PEPPER OF DALLAS/FORT WORTH	\$ 2,681.47
3/26/19	639	595	PERMA-BOUND BOOKS	\$ 26,379.53
3/26/19	640	20163	PEROT MUSEUM OF NATURE AND SCIENCE	\$ 492.00
3/26/19	181	17564	PERRY, DIANA	\$ 169.83
3/26/19	641	27204	PERSON, CLAUD OTHA	\$ 85.00
3/26/19	642	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 1,334.00
3/26/19	643	27115	PLAYGROUND SOLUTIONS OF TEXAS INC	\$ 7,506.79
3/26/19	182	13606	PLAYSCRIPTS, INC.	\$ 580.34
3/26/19	183	13129	PONCHO'S FLOWER VILLA	\$ 45.00
3/26/19	644	3684	POSITIVE PROMOTIONS INC	\$ 490.71
3/26/19	645	25103	POSTON, STEVIE	\$ 115.00
3/26/19	646	592	PRECISION BUSINESS MACHINES, INC	\$ 1,390.30
3/26/19	648	21066	PRO MEDIA HUB, LLC	\$ 1,365.00
3/26/19	649	1145	PROCOMPUTING SERVICES, INC.	\$ 6,927.00
3/26/19	650	3949	PROFESSIONAL POLISH EQUIPMENT	\$ 13,455.58
3/26/19	651	12386	PROFORMA DFW MARKETING	\$ 1,097.00
3/26/19	652	11290	PROJECT LEAD THE WAY	\$ 1,351.00
3/26/19	653	3689	PROJECT WISDOM INC	\$ 538.00
3/26/19	654	14818	PSP PROFESSIONAL SERVICES, INC.	\$ 2,893.00
3/26/19	655	3692	PYRAMID SCHOOL PRODUCTS	\$ 593.40
3/26/19	656	172	QEP, INC.	\$ 10,988.50
3/26/19	657	27568	RAMIREZ, JOSE	\$ 135.00
3/26/19	658	21450	RAMOS, JACINTO	\$ 21.29

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/26/19	185	20870	RAPTOR TECHNOLOGIES	\$ 300.00
3/26/19	659	21727	READY ROSIE	\$ 47,500.00
3/26/19	660	4190	REALLY GOOD STUFF INC	\$ 1,296.99
3/26/19	662	783	REGION 4 EDUCATION SERVICE CENTER	\$ 17,136.00
3/26/19	663	1268	RENAISSANCE LEARNING	\$ 3,645.80
3/26/19	187	22022	REYES GONZALEZ, NANC	\$ 86.48
3/26/19	188	11005	REYES, VERONICA	\$ 33.75
3/26/19	664	12865	RHYTHMBEE, INC	\$ 225.00
3/26/19	568	8022	RICOH USA, INC	\$ 4,556.45
3/26/19	569	8022	RICOH USA, INC	\$ 257.64
3/26/19	665	25910	RIDGEWAY, DONALD EUGENE	\$ 55.00
3/26/19	189	889	RIVARD BROTHERS	\$ 1,845.00
3/26/19	190	1154	RIVER LEGACY FOUNDATION	\$ 75.00
3/26/19	191	1154	RIVER LEGACY FOUNDATION	\$ 185.00
3/26/19	192	1154	RIVER LEGACY FOUNDATION	\$ 120.00
3/26/19	666	10658	RIVERSIDE CLEANERS, INC.	\$ 295.75
3/26/19	667	14765	RODEN, BOB	\$ 145.00
3/26/19	668	1013	ROGERS GROUP	\$ 19,880.00
3/26/19	669	19697	ROGERS, JAMES	\$ 85.00
3/26/19	670	8294	ROMEO MUSIC	\$ 55,539.15
3/26/19	671	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 76.44
3/26/19	672	10432	SAYLOR, MARK E.	\$ 235.00
3/26/19	440	43	SCHOOL SPECIALTY INC.	\$ 15,300.66
3/26/19	673	23604	SCHUSTER, AARON R	\$ 85.00
3/26/19	674	17983	SHC SERVICES, INC	\$ 10,432.00
3/26/19	675	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 1,355.40
3/26/19	676	26136	SIMONS, BOBBY JAMES	\$ 55.00
3/26/19	193	3972	SKILLS USA TEXAS	\$ 2,250.00
3/26/19	677	25236	SOLAND, HANS	\$ 110.00
3/26/19	678	26850	SPIRIT PRODUCTIONS	\$ 190.00
3/26/19	446	1257	SPORT SUPPLY GROUP INC.	\$ 12,303.88
3/26/19	679	23137	SPORTS OFFICIALS UNLIMITED	\$ 5.00
3/26/19	680	749	T & G IDENTIFICATION SYSTEMS INC	\$ 6,709.00
3/26/19	681	810	TAYLOR'S RENTAL	\$ 437.00
3/26/19	184	797	TAYMARK	\$ 237.73
3/26/19	682	816	TEACHING SYSTEMS INC	\$ 255.00
3/26/19	683	16241	TECHNICAL LABORATORY SYSTEMS, INC.	\$ 49,987.00
3/26/19	684	25343	TEGRITY CONTRACTORS INC	\$ 116,920.99
3/26/19	685	4753	TEXAS AIR SYSTEMS INC	\$ 27,015.00

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3/26/19	194	27358	TEXAS ASSOCIATION FOR LITERACY EDUCATION	\$ 175.00
3/26/19	195	27597	TEXAS CAMPAIGN TO PREVENT TEEN PREGNANCY	\$ 1,240.00
3/26/19	196	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 386.00
3/26/19	686	1235	TEXAS SCHOOL ADMINISTRATORS' LEGAL	\$ 1,050.00
3/26/19	197	4003	TEXAS TECH UNIVERSITY,	\$ 150.00
3/26/19	453	8000	TEXAS WATER TECHNOLOGIES	\$ 5,400.00
3/26/19	687	5535	THERAPRO, INC.	\$ 95.00
3/26/19	688	16306	TIPPITT, GODFREY	\$ 75.00
3/26/19	689	789	TRAILER DOCTOR INC	\$ 1,577.47
3/26/19	690	24746	TRANSFINDER CORPORATION	\$ 70,103.46
3/26/19	691	4911	TRAVIS, TROY A.	\$ 115.00
3/26/19	445	812	TROPHY ARTS INC	\$ 2,515.00
3/26/19	692	6074	TXU ENERGY	\$ 306,635.87
3/26/19	693	6074	TXU ENERGY	\$ 168,099.83
3/26/19	694	6074	TXU ENERGY	\$ 274,779.78
3/26/19	695	4017	TYLER TECHNOLOGIES, INC	\$ 550.00
3/26/19	696	1280	ULINE INC	\$ 48.27
3/26/19	697	25785	VISKOZKI, AMY	\$ 700.00
3/26/19	698	4847	VORPAHL, KEVIN	\$ 135.00
3/26/19	198	4395	VWR FUNDING INC	\$ 58.88
3/26/19	699	14504	WALLS, KEITH	\$ 75.00
3/26/19	450	4014	WENGER CORPORATION	\$ 5,927.00
3/26/19	700	8791	WEST MUSIC CO	\$ 6,627.61
3/26/19	199	16411	WEST PUBLISHING CORPORATION	\$ 101.00
3/26/19	701	23673	WESTERN MARKETING, INC.	\$ 1,280.05
3/26/19	702	27560	WILLIAMS, STACY J.	\$ 170.00
3/26/19	703	3202	WILSON, KENNETH E.	\$ 290.00
3/26/19	704	18507	WILSON, KYLON M	\$ 75.00
3/26/19	200	3914	WINSTON WATER COOLER LTD	\$ 6,955.73
3/26/19	705	11671	WOODWIND & BRASSWIND, THE	\$ 804.50
3/26/19	706	8764	WRIGHT, DANIEL J.	\$ 85.00
3/26/19	441	409	XEROX CORPORATION	\$ 4,127.61
3/26/19	442	409	XEROX CORPORATION	\$ 246.97
3/26/19	443	409	XEROX CORPORATION	\$ 633.77
3/26/19	444	409	XEROX CORPORATION	\$ 44,239.58
3/26/19	707	20836	XL PARTS PARTNERSHIP, LTD	\$ 453.40
3/26/19	201	6930	YELLOW CAB	\$ 164.60
3/26/19	708	4749	ZOMNIR, DETTA	\$ 60.00
3/28/19	715	22600	4CP LTD	\$ 3,570.20

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3/28/19	716	16195	AANENSON, JOBOB	\$ 510.00
3/28/19	717	14842	ACADEMIC SUPPLIER	\$ 12,152.64
3/28/19	218	23547	ACCUTRAIN CORPORATION	\$ 2,700.00
3/28/19	202	1196	ACE TIRE SERVICE	\$ 1,401.00
3/28/19	203	11823	ADMINISTRACION PARA EL SUSTENTO	\$ 1,016.93
3/28/19	718	23375	ADVANCE AUTO PARTS	\$ 722.17
3/28/19	719	11454	AIRGAS USA	\$ 215.14
3/28/19	720	20993	ALGEBRA READINESS EDUCATORS, LLC	\$ 9,660.00
3/28/19	204	10186	ALVARADO, PHILLIP	\$ 250.00
3/28/19	721	8361	AMERICAN CERAMIC SUPPLY CO.	\$ 675.00
3/28/19	722	20063	ANABLE, CARL RAY	\$ 155.00
3/28/19	205	7912	ASSOCIATION FOR LEARNING ENVIRONMENTS	\$ 200.00
3/28/19	206	1165	AT&T MOBILITY II LLC	\$ 307.08
3/28/19	723	13409	ATCO ENVIROAIR TESTING ENGINEERS, INC.	\$ 18,675.00
3/28/19	724	18471	AUDIMATION SERVICES INC	\$ 4,003.56
3/28/19	725	1083	AVID CENTER	\$ 1,680.00
3/28/19	726	1286	B & H FOTO & ELECTRONICS CORP	\$ 10,957.25
3/28/19	207	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 2,556.68
3/28/19	727	445	BIG GAME SPORTS, INC	\$ 1,151.75
3/28/19	728	26522	BINGHAM, BRUCE	\$ 295.00
3/28/19	729	12330	BORDEN DAIRY	\$ 70,409.40
3/28/19	208	26510	BRAGG, AUDREY	\$ 8,800.00
3/28/19	730	10996	BREITENSTINE, JANICE	\$ 2,025.00
3/28/19	731	25233	BROOKS DUPLICATOR COMPANY	\$ 2,999.70
3/28/19	732	27012	BROTHERS PRODUCE	\$ 18,574.68
3/28/19	734	18433	BROWN, JOSEPH ALLEN	\$ 605.45
3/28/19	735	3023	BRUMLEY PRINTING	\$ 2,868.00
3/28/19	209	27548	BURNS, LORETTA	\$ 625.64
3/28/19	210	8382	BY GEORGE! PUBLISHING	\$ 20,837.25
3/28/19	737	25776	CASTSTONE SOLUTIONS	\$ 7,590.00
3/28/19	738	3412	CATHOLIC CHARITIES	\$ 371.25
3/28/19	739	1271	CDW GOVERNMENT, INC.	\$ 33,084.09
3/28/19	740	1296	CESCO INC.	\$ 5,879.06
3/28/19	211	9842	CHOPP, CARWANDA Y.	\$ 121.39
3/28/19	741	298	CINTAS CORPORATION	\$ 561.68
3/28/19	742	6180	CINTAS CORPORATION NO 2	\$ 964.03
3/28/19	212	26438	CITY OF AZLE, TEXAS	\$ 500.00
3/28/19	213	27630	CITY OF CLEBURNE	\$ 250.00
3/28/19	743	25268	CLARK, RICKIE	\$ 9,000.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/28/19	744	10427	CLEAR CHANNEL OUTDOOR	\$ 1,030.00
3/28/19	214	5774	COLLINS, RICKIE	\$ 295.00
3/28/19	745	9219	COMPLETE BOOK AND MEDIA SUPPLY	\$ 932.61
3/28/19	746	23834	CORTEZ, EVANGELINA	\$ 2,040.00
3/28/19	747	21608	COSENZA & ASSOCIATES, LLC	\$ 4,197.20
3/28/19	215	4223	COSTCO WHOLESALE	\$ 185.04
3/28/19	216	7926	COUNCIL OF THE GREAT CITY SCHOOLS	\$ 400.00
3/28/19	217	9035	CROWLEY INDEPENDENT SCHOOL DISTRICT	\$ 400.00
3/28/19	748	22284	DALLAS STRINGS, INC.	\$ 2,652.50
3/28/19	749	25768	DAN DIPERT COACHES	\$ 2,804.40
3/28/19	750	3305	DATAMAX OF TEXAS	\$ 3,319.25
3/28/19	751	26341	DIETZ, PATRICK	\$ 500.00
3/28/19	236	3324	DIRECTOR'S CHOICE TOUR & TRAVEL	\$ 300.00
3/28/19	220	8370	DR. KORY S. CUMMINGS & ASSOCIATE	\$ 300.00
3/28/19	752	24726	DREAM RANCH OFFICE SUPPLIES	\$ 475.50
3/28/19	753	11693	DYKSTRA, CHRISTOPHER JOHN	\$ 155.00
3/28/19	756	6943	EAN HOLDINGS, LLC	\$ 1,405.48
3/28/19	754	8699	EBS EDUCATIONAL BASED SERVICES	\$ 53,172.00
3/28/19	755	12328	EECU	\$ 169,287.87
3/28/19	221	3297	ELLISON EDUCATIONAL EQUIPMENT INC	\$ 36.00
3/28/19	757	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 79.00
3/28/19	222	8366	FAN CLOTH	\$ 1,649.00
3/28/19	758	3351	FARMERS MARKET FORT WORTH INC	\$ 191.92
3/28/19	759	3418	FASTSIGNS	\$ 157.90
3/28/19	223	15990	FIRST CLASS CONFERENCES	\$ 250.00
3/28/19	760	3622	FLINN SCIENTIFIC INC	\$ 2,263.44
3/28/19	761	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 8,907.59
3/28/19	762	15364	FORT WORTH BLACK NEWS	\$ 450.00
3/28/19	224	6077	FORT WORTH WATER DEPARTMENT	\$ 6,946.66
3/28/19	763	5405	FRANK W NEAL & ASSOC., INC.	\$ 600.00
3/28/19	764	27458	FREDRICKSON, REBECCA	\$ 638.15
3/28/19	765	5340	GBC	\$ 214.22
3/28/19	766	3669	GENE'S BUS CHARTERS INC	\$ 3,107.00
3/28/19	225	20012	GENERAL DATATECH LP	\$ 2,106.00
3/28/19	226	8780	GLEN ROSE ISD	\$ 600.00
3/28/19	767	24654	GLENDALE PARADE STORE LLC	\$ 500.00
3/28/19	768	17682	GLOBAL LINGUISTIC & COMPUTER CENTER	\$ 2,325.00
3/28/19	227	26952	GONZALEZ GROUP FTW LLC	\$ 2,822.00
3/28/19	713	3348	GOPHER SPORT	\$ 21,952.68

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/28/19	769	3680	GRAINGER INC	\$ 3,387.16
3/28/19	770	10772	GRANICUS, INC	\$ 29,393.20
3/28/19	228	17829	GRAPHICS STORE LLC	\$ 228.30
3/28/19	771	17829	GRAPHICS STORE LLC	\$ 395.50
3/28/19	772	12050	GROUP DYNAMIX, LLC	\$ 4,110.00
3/28/19	773	8166	HAGAR RESTAURANT SERVICE	\$ 228.25
3/28/19	774	8166	HAGAR RESTAURANT SERVICE	\$ 201.00
3/28/19	775	27460	HARRAH, RACHEL	\$ 640.33
3/28/19	776	545	HEWLETT- PACKARD	\$ 1,018.13
3/28/19	777	1122	HIGGINBOTHAM & ASSOCIATES	\$ 4,160.00
3/28/19	778	8263	HIRED HANDS, INC	\$ 2,346.50
3/28/19	779	21445	HUNTER-BATTY, JEAN	\$ 595.00
3/28/19	780	18682	ICE, LINDA WRIGHT	\$ 1,250.00
3/28/19	229	9173	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN	\$ 450.00
3/28/19	782	771	JACK RASMUSSEN LUTHIER	\$ 30.65
3/28/19	733	22911	JOHNNY FRANK COOK	\$ 2,000.00
3/28/19	230	10924	JOHNSON, KATHY	\$ 250.00
3/28/19	783	27322	K & M ELEVATOR LLC	\$ 8,042.50
3/28/19	784	20424	KARRIEM'S CATERING	\$ 4,000.00
3/28/19	231	143	KATHLEEN KIRK	\$ 275.00
3/28/19	785	27213	KAY, TERRY	\$ 155.00
3/28/19	786	10036	LABATT FOOD SERVICES	\$ 2,640.63
3/28/19	787	1264	LAKESHORE LEARNING MATERIALS	\$ 66.47
3/28/19	788	26970	LANDRY, ROBERT	\$ 590.00
3/28/19	789	22361	LAW OFFICE OF JASON MILLS, PLLC	\$ 1,410.00
3/28/19	790	4019	LE, ALEX	\$ 295.00
3/28/19	791	4586	LEAMAN CONTAINER, INC	\$ 456.00
3/28/19	232	5536	LENA POPE HOME INC.	\$ 1,041.71
3/28/19	792	21908	LENOVO (UNITED STATE) INC	\$ 2,153.49
3/28/19	233	4453	LET'S JUMP LLC	\$ 398.80
3/28/19	793	22004	LINDSEY, JACK	\$ 295.00
3/28/19	794	6552	LOEFFELHOLZ, ERIK	\$ 295.00
3/28/19	795	5364	LONE STAR BANNERS AND FLAGS	\$ 1,910.00
3/28/19	796	8451	MACKIN EDUCATIONAL RESOURCES	\$ 1,275.40
3/28/19	797	8026	MAGIC ETC INC	\$ 236.50
3/28/19	219	5477	MARK OF EXCELLENCE PIZZA CO	\$ 257.50
3/28/19	798	24441	MARSHALL, JOYCE	\$ 200.00
3/28/19	235	3597	MARTIN'S OFFICE SUPPLY INC	\$ 5,299.70
3/28/19	799	3591	MATHWARM-UPS.COM	\$ 2,370.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/28/19	800	27603	MICHAELS, ALAN	\$ 155.00
3/28/19	801	19635	MONTGOMERY, MICHAEL E	\$ 100.00
3/28/19	802	27604	MOSS, STEVEN H.	\$ 500.00
3/28/19	803	27534	MRK K VASQUEZ, LAW FIRM, PLLC	\$ 223.75
3/28/19	804	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 488.00
3/28/19	805	8418	MULTI-HEALTH SYSTEMS INC	\$ 629.16
3/28/19	237	20129	NEAL, LASHUN	\$ 125.40
3/28/19	714	6394	NEWBART PRODUCTS	\$ 7,048.00
3/28/19	238	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 525.48
3/28/19	239	5495	O'REILLY AUTOMOTIVE	\$ 1,537.73
3/28/19	240	10512	OAKRIDGE SCHOOL, THE	\$ 150.00
3/28/19	806	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 2,282.09
3/28/19	807	917	OTC DIRECT	\$ 1,324.78
3/28/19	811	1185	P I C PRINTING, LLC	\$ 318.40
3/28/19	808	8996	PEARSON	\$ 1,157.50
3/28/19	809	655	PEARSON EDUCATION, INC.	\$ 11,868.83
3/28/19	810	5369	PEPPER OF DALLAS/FORT WORTH	\$ 2,562.84
3/28/19	241	10759	PHI DELTA KAPPA INTERNATIONAL	\$ 1,615.00
3/28/19	711	601	POCKET NURSE ENTERPRISES INC.	\$ 65.35
3/28/19	812	14823	POTTS, MARY A.	\$ 2,250.00
3/28/19	736	19303	PRAETORIAN OPERATING INC	\$ 581.65
3/28/19	813	592	PRECISION BUSINESS MACHINES, INC	\$ 898.63
3/28/19	814	9006	PREMIER STAFFING SOURCE INC	\$ 2,024.10
3/28/19	815	13489	PRINT WORLD, INC.	\$ 1,163.13
3/28/19	816	26044	PROCEDEO GROUP JOINT VENTURE	\$ 287,439.52
3/28/19	817	3692	PYRAMID SCHOOL PRODUCTS	\$ 2,092.96
3/28/19	818	172	QEP, INC.	\$ 438.25
3/28/19	243	27599	RADISSON BEACH HOTEL	\$ 1,733.10
3/28/19	819	3952	RED DOG STUDIOS	\$ 8,805.70
3/28/19	820	12187	REEDER GENERAL CONTRACTOR'S INC.	\$ 95,144.40
3/28/19	841	19651	REGINA JONES	\$ 765.00
3/28/19	821	25095	RICHARDS SUPPLY COMPANY	\$ 1,375.00
3/28/19	781	8022	RICOH USA, INC	\$ 450.76
3/28/19	244	1154	RIVER LEGACY FOUNDATION	\$ 729.00
3/28/19	245	1154	RIVER LEGACY FOUNDATION	\$ 140.00
3/28/19	246	1154	RIVER LEGACY FOUNDATION	\$ 89.00
3/28/19	247	1154	RIVER LEGACY FOUNDATION	\$ 128.00
3/28/19	822	8294	ROMEO MUSIC	\$ 5,900.00
3/28/19	823	457	S & S WORLDWIDE INC	\$ 19.36

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/28/19	824	464	SCHOLASTIC INC	\$ 4,250.80
3/28/19	709	43	SCHOOL SPECIALTY INC.	\$ 30,159.18
3/28/19	825	23302	SDB CONTRACTING SERVICES	\$ 11,550.00
3/28/19	826	306	SHAR PRODUCTS COMPANY	\$ 177.52
3/28/19	827	19309	SINACA STUDIOS SCHOOL OF GLASS & GALLERY	\$ 530.00
3/28/19	248	3972	SKILLS USA TEXAS	\$ 1,650.00
3/28/19	234	25043	SOLE GROOVE DANCE INC	\$ 183.95
3/28/19	828	3978	SOUTHERN TIRE MART, LLC	\$ 2,280.00
3/28/19	829	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 3,483.99
3/28/19	712	1257	SPORT SUPPLY GROUP INC.	\$ 6,110.92
3/28/19	249	27383	SPORTS FIELD SOLUTIONS	\$ 2,025.00
3/28/19	250	925	STAR TELEGRAM	\$ 1,034.80
3/28/19	830	4255	STUART HOSE & PIPE COMPANY	\$ 69.36
3/28/19	831	5465	SUNBELT POOLS, INC.	\$ 102.23
3/28/19	832	6828	SUPPLYWORKS	\$ 9,339.47
3/28/19	251	14661	SWCOLT	\$ 310.00
3/28/19	833	749	T & G IDENTIFICATION SYSTEMS INC	\$ 245.00
3/28/19	252	25458	T-MOBILE USA INC	\$ 8,182.05
3/28/19	253	25458	T-MOBILE USA INC	\$ 500.00
3/28/19	254	25458	T-MOBILE USA INC	\$ 30.20
3/28/19	242	797	TAYMARK	\$ 601.35
3/28/19	834	1099	TCG ADMINISTRATORS	\$ 1,002,877.36
3/28/19	255	8043	TEXAS ASSOCIATION OF FUTURE EDUCATORS	\$ 320.00
3/28/19	260	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCI	\$ 240.00
3/28/19	256	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 1,058.00
3/28/19	835	4001	TEXAS INTERPRETING SERVICES, LLC	\$ 5,967.25
3/28/19	836	22594	TEXAS KENWORTH CO.	\$ 7,797.46
3/28/19	257	10199	TEXAS LIBRARY ASSOCIATION	\$ 345.00
3/28/19	837	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 12,454.80
3/28/19	258	7748	THE T - FORT WORTH TRANSPORTATION	\$ 40.00
3/28/19	838	23366	TORRES-HENDERSON EDUCATION RESOURCES	\$ 49,700.00
3/28/19	839	16735	TRACKER, A DIVISION OF C2, LLC	\$ 4,500.00
3/28/19	840	815	TRANE PARTS CENTER	\$ 5,200.00
3/28/19	259	6080	TRI-COUNTY ELECTRIC COOP, INC.	\$ 2,678.88
3/28/19	261	8594	UIL MUSIC REGION 5	\$ 7,500.00
3/28/19	842	25842	URT CORNISH WRECKER SERVICES INC	\$ 1,875.00
3/28/19	262	9931	UT-AUSTIN SCHOOL OF SOCIAL WORK OFFICE	\$ 1,040.00
3/28/19	843	4847	VORPAHL, KEVIN	\$ 295.00
3/28/19	844	8791	WEST MUSIC CO	\$ 329.99

Date	Check* Number	Vendor Number	Vendor Name	Amount
3/28/19	845	11671	WOODWIND & BRASSWIND, THE	\$ 321.75
3/28/19	846	8764	WRIGHT, DANIEL J.	\$ 380.00
3/28/19	710	409	XEROX CORPORATION	\$ 14,848.77
Grand Total:				16,715,830.26

*Check numbers have been truncated for security purposes.