

Fort Worth Independent School District

Check Register

February 1, 2019 - February 28, 2019



Date	Check* Number	Vendor Number	Vendor Name	Amount
2/5/19	037	14842	ACADEMIC SUPPLIER	\$ 15,076.74
2/5/19	419	1196	ACE TIRE SERVICE	\$ 431.00
2/5/19	038	932	ACT HOUSTON - AT DALLAS	\$ 568.40
2/5/19	039	23375	ADVANCE AUTO PARTS	\$ 389.15
2/5/19	040	389	AFP INDUSTRIES, INC	\$ 12,549.60
2/5/19	041	11454	AIRGAS USA	\$ 80.14
2/5/19	042	24742	AKINS, EVAN	\$ 185.00
2/5/19	043	15357	ALL CITY SCREEN PRINTING AND EMBROIDERY	\$ 188.00
2/5/19	044	16790	ALL IN LEARNING	\$ 20,940.00
2/5/19	420	6186	ALLIED ELECTRONICS INC	\$ 52.10
2/5/19	045	984	ALLMARK IMPRESSIONS, LTD	\$ 83.97
2/5/19	046	3314	ALONTI CAFE & CATERING	\$ 643.20
2/5/19	047	8361	AMERICAN CERAMIC SUPPLY CO.	\$ 398.20
2/5/19	421	20583	AMERICAN RED CROSS	\$ 4,116.00
2/5/19	048	1029	APPLE INC.	\$ 2,322.93
2/5/19	422	6091	AT&T	\$ 73.54
2/5/19	423	1165	AT&T MOBILITY II LLC	\$ 307.08
2/5/19	049	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 30.24
2/5/19	050	6396	BAER, CINDA	\$ 85.00
2/5/19	051	25757	BEACHUM, KEENAN E	\$ 65.00
2/5/19	052	27378	BEAS, JOSEPH	\$ 175.00
2/5/19	053	25443	BEHNKE, BILL	\$ 75.00
2/5/19	054	24976	BELL III, JIMMY L.	\$ 105.00
2/5/19	055	19833	BELL, KEVIN M	\$ 115.00
2/5/19	056	27249	BOLLINGER, JOY	\$ 2,500.00
2/5/19	057	9333	BOOZE, KENT L.	\$ 220.00
2/5/19	058	12330	BORDEN DAIRY	\$ 129,475.39
2/5/19	059	4394	BRILL, TOM	\$ 75.00
2/5/19	060	27012	BROTHERS PRODUCE	\$ 26,586.15
2/5/19	061	4413	BROWN, CHARLES E	\$ 85.00
2/5/19	062	27194	BROWN, COREY	\$ 105.00
2/5/19	064	1159	CANON SOLUTIONS AMERICA INC	\$ 569.84
2/5/19	424	578	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	\$ 495.00
2/5/19	065	3635	CAREY'S SPORTING GOODS	\$ 1,280.90
2/5/19	066	27359	CARPINO, NICK	\$ 155.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/5/19	067	3657	CARRIER ENTERPRISE	\$ 516.00
2/5/19	425	1567	CARTER, JO E.	\$ 99.19
2/5/19	068	4138	CASH, JAMES V.	\$ 85.00
2/5/19	426	27384	CASTILLO, OSCAR L	\$ 235.00
2/5/19	069	13424	CASTOLENIA SR., LOWELL A.	\$ 115.00
2/5/19	070	12054	CASTRO ROOFING OF TEXAS, LP	\$ 31,908.05
2/5/19	071	1271	CDW GOVERNMENT, INC.	\$ 26,019.40
2/5/19	072	27406	CELIK, HASAN	\$ 270.00
2/5/19	073	1296	CESCO INC.	\$ 168.30
2/5/19	074	8009	CHILD CARE ASSOCIATES	\$ 323.85
2/5/19	075	26230	CHOATE, LIBBY	\$ 250.00
2/5/19	427	584	CICI'S PIZZA	\$ 170.00
2/5/19	076	298	CINTAS CORPORATION	\$ 203.38
2/5/19	077	6180	CINTAS CORPORATION NO 2	\$ 724.21
2/5/19	428	7763	CITY OF WACO	\$ 15.00
2/5/19	463	18255	CITY OF WESTWORTH VILLAGE	\$ 1,085.28
2/5/19	078	6268	CLAYTON YES!	\$ 17,059.09
2/5/19	079	13713	COLOMB, HAROLD M.	\$ 155.00
2/5/19	080	24641	COLWELL, SHAWN	\$ 85.00
2/5/19	429	19943	COMMUNITY WATER SUPPLY	\$ 61.00
2/5/19	081	22413	CREAR, ANDRE	\$ 135.00
2/5/19	082	353	CRISIS PREVENTION INSTITUTE INC	\$ 5,800.00
2/5/19	430	9035	CROWLEY INDEPENDENT SCHOOL DISTRICT	\$ 40.00
2/5/19	083	25433	DAMRON, CHRISTOPHER L.	\$ 115.00
2/5/19	084	3305	DATAMAX OF TEXAS	\$ 5,455.16
2/5/19	085	6116	DAVIS, SCOTT	\$ 105.00
2/5/19	431	1710	DAWSON, GAYLA	\$ 3,500.00
2/5/19	086	5707	DBQ COMPANY, THE	\$ 2,000.00
2/5/19	087	27418	DEMIRHAN, FEVZI	\$ 175.00
2/5/19	088	6652	DIXON, GLEN	\$ 155.00
2/5/19	089	21872	DOYLE, WILLIAM TYLER	\$ 270.00
2/5/19	090	3436	DRAMATISTS PLAY SERVICE INC	\$ 400.00
2/5/19	091	24726	DREAM RANCH OFFICE SUPPLIES	\$ 3,359.35
2/5/19	092	23003	DRUMFIT USA CORP	\$ 682.19
2/5/19	093	9272	DUCKSWORTH, WILLIAM	\$ 135.00
2/5/19	094	19610	DYNAMIC WORKSYSTEMS, LLC	\$ 300.00
2/5/19	098	6943	EAN HOLDINGS, LLC	\$ 156.00
2/5/19	095	8321	ECS LEARNING SYSTEMS	\$ 1,436.75
2/5/19	432	15907	EDJE LLC	\$ 1,750.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/5/19	096	1108	EDUCATION SERVICE CENTER REGION XI	\$ 339.00
2/5/19	180	7727	EDUCATION SERVICE CENTER REGION XI	\$ 22,577.79
2/5/19	097	6721	EDWARDS, DOUGLAS D.	\$ 155.00
2/5/19	099	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 1,504.50
2/5/19	100	25286	ESGI, LLC	\$ 184.00
2/5/19	101	21961	ESTRADA, GEORGE	\$ 175.00
2/5/19	102	6971	ESTRELLITA INC	\$ 294.00
2/5/19	103	15384	EXPRESS BOOKSELLERS	\$ 2,402.70
2/5/19	433	8366	FAN CLOTH	\$ 5,383.00
2/5/19	104	10987	FASTENAL COMPANY	\$ 355.24
2/5/19	105	21875	FAZAKERLEY, STEVE P	\$ 115.00
2/5/19	106	11267	FERNANDO'S CATERING / LAS PERICAS	\$ 543.75
2/5/19	434	8384	FLAGHOUSE	\$ 214.20
2/5/19	107	18220	FLEETCOR TECHNOLOGIES INC	\$ 341.31
2/5/19	108	3622	FLINN SCIENTIFIC INC	\$ 416.49
2/5/19	109	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 7,847.45
2/5/19	110	3312	FORT WORTH BOLT & TOOL	\$ 75.15
2/5/19	111	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 3,000.00
2/5/19	112	7848	FORT WORTH TIRE & SERVICE, INC	\$ 120.00
2/5/19	435	3577	FRANK WHEEL ALIGNING INC	\$ 345.50
2/5/19	113	27404	GALLEGO, OSCAR	\$ 55.00
2/5/19	114	5340	GBC	\$ 2,685.01
2/5/19	115	27409	GROSSKURTH, PAUL	\$ 115.00
2/5/19	116	21375	HABER, SCOTT ANTHONY	\$ 80.00
2/5/19	117	20214	HAMILTON, EMILY	\$ 115.00
2/5/19	118	20467	HANEY, MONTY	\$ 85.00
2/5/19	436	10774	HARRIS COMMUNICATIONS INC.	\$ 1,168.00
2/5/19	036	3945	HEINEMANN	\$ 15,830.15
2/5/19	119	24251	HELLAS CONSTRUCTION INC	\$ 36,720.00
2/5/19	437	24807	HEVIA, DENNIS	\$ 7,910.00
2/5/19	438	3438	HI-LINE ELECTRIC CO INC	\$ 936.97
2/5/19	120	10477	HICKS, ANN	\$ 75.00
2/5/19	121	16312	HILL, DALEON DONTAE	\$ 105.00
2/5/19	122	27332	HOWINGTON, JAMES M	\$ 250.00
2/5/19	123	27331	HOWINGTON, RIA TESSA	\$ 250.00
2/5/19	124	22026	HUCKABEE	\$ 14,734.38
2/5/19	125	26096	IDQ GROUP INC	\$ 14,850.00
2/5/19	439	262	INTERNATIONAL CENTER FOR LEADERSHIP	\$ 10,710.00
2/5/19	126	7174	JACKSON JR., DALTON	\$ 65.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/5/19	127	15118	JACKSON, TOBI	\$ 654.86
2/5/19	440	21722	JAMES II, VICTOR	\$ 105.00
2/5/19	128	7461	JONES JR., CURTIS S.	\$ 135.00
2/5/19	129	774	JONES SCHOOL SUPPLY	\$ 58.65
2/5/19	130	7458	JONES, ANTHONY	\$ 105.00
2/5/19	131	10953	JONES, LONNIE D.	\$ 135.00
2/5/19	132	20172	KAPENA, JEFF	\$ 230.00
2/5/19	441	17954	KELLER OUTDOOR POWER INC	\$ 248.76
2/5/19	133	23292	KELLY, JUSTIN M	\$ 105.00
2/5/19	134	22724	KENNEDY, KELVIN D.	\$ 115.00
2/5/19	135	27400	KENRICK, KYLE	\$ 130.00
2/5/19	136	3550	KIMBROUGH FIRE EXTINGUISHER CO INC	\$ 1,543.25
2/5/19	137	27300	KINGERY, SHANNON	\$ 115.00
2/5/19	442	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 44.02
2/5/19	443	4482	KROGER FOOD STORES #224	\$ 117.96
2/5/19	138	10036	LABATT FOOD SERVICES	\$ 24,010.64
2/5/19	139	4302	LEIGH, LAURA	\$ 115.00
2/5/19	140	21908	LENOVO (UNITED STATE) INC	\$ 118,500.00
2/5/19	141	27410	LINNABARY, NOAH N	\$ 130.00
2/5/19	142	24668	LOVE, BRIAN D.	\$ 105.00
2/5/19	143	26966	LOVELESS, ANNA	\$ 410.00
2/5/19	144	26151	MA, MICHAEL	\$ 105.00
2/5/19	145	27369	MACARIO, LUIS	\$ 345.00
2/5/19	146	16319	MANNING, JASPER E.	\$ 105.00
2/5/19	147	23488	MAYTUBBY, ETTA V.	\$ 210.00
2/5/19	148	6348	MCDOWELL, WILLIAM	\$ 105.00
2/5/19	149	6306	MCKELLAR, ZABAR	\$ 115.00
2/5/19	444	3700	MOVIE LICENSING USA	\$ 501.00
2/5/19	150	23894	MURRAY, CHRISTOPHER ANDREW	\$ 115.00
2/5/19	151	22992	MURRAY, KENNETH	\$ 155.00
2/5/19	152	25696	N-TUNE MUSIC & SOUND	\$ 20.62
2/5/19	445	18330	NATIONAL ASSOCIATION OF FEDERAL EDUCATION	\$ 545.00
2/5/19	153	27254	NEWHOUSE, MARIKUS	\$ 105.00
2/5/19	154	21713	NKOLLO, MICHAEL	\$ 85.00
2/5/19	155	3717	NORTH TEXAS GRADUATION SERVICES	\$ 2,994.98
2/5/19	446	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 75.70
2/5/19	156	4687	O'DELL, ROY LOVELL	\$ 1,200.00
2/5/19	157	12965	ODYSSEY INK, INC	\$ 1,625.00
2/5/19	158	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 5,276.06

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2/5/19	159	739	OLEN WILLIAMS INC.	\$ 800.00
2/5/19	160	9960	OLSON, TIM	\$ 155.00
2/5/19	161	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 23,364.62
2/5/19	162	5928	ORTIZ, FRED	\$ 10.00
2/5/19	163	5728	PARKER, GREGORY	\$ 115.00
2/5/19	164	5572	PENDER'S MUSIC COMPANY	\$ 457.83
2/5/19	165	5369	PEPPER OF DALLAS/FORT WORTH	\$ 3,748.79
2/5/19	166	595	PERMA-BOUND BOOKS	\$ 82.78
2/5/19	167	26069	PEYTON JR., MORRIS L	\$ 65.00
2/5/19	201	21836	PHYLLIS S BULLON	\$ 8,931.25
2/5/19	168	612	PIANOTEX, INC.	\$ 125.00
2/5/19	169	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 928.00
2/5/19	170	10233	PIPPINS, BETTY	\$ 210.00
2/5/19	171	20137	PIPPIS, MICHAEL	\$ 105.00
2/5/19	452	338	PLANO SPORTS SOCCER, INC.	\$ 2,870.00
2/5/19	172	27055	PONDER COMPANY INC	\$ 21,114.20
2/5/19	173	659	POSITIVE PROOF INC	\$ 110.95
2/5/19	174	17937	POWELL, MICHAEL LASHAWEN	\$ 105.00
2/5/19	063	19303	PRAETORIAN OPERATING INC	\$ 15,893.12
2/5/19	175	10650	PRIDE OF TEXAS MUSIC FESTIVAL	\$ 290.00
2/5/19	177	11290	PROJECT LEAD THE WAY	\$ 3,980.00
2/5/19	178	27417	PRYOR, BOYD MARSHALL	\$ 135.00
2/5/19	179	20138	QUARLES, JR, PATRICK	\$ 105.00
2/5/19	447	20870	RAPTOR TECHNOLOGIES	\$ 100.00
2/5/19	181	1268	RENAISSANCE LEARNING	\$ 3,621.60
2/5/19	182	27209	RICHARDSON, C.J.	\$ 85.00
2/5/19	183	25910	RIDGEWAY, DONALD EUGENE	\$ 95.00
2/5/19	448	889	RIVARD BROTHERS	\$ 500.00
2/5/19	184	1140	ROBBINS, NORMAN	\$ 292.67
2/5/19	185	27422	ROBERTS, ALSHAUNDA	\$ 155.00
2/5/19	186	27188	ROGERS, DOREEN	\$ 115.00
2/5/19	187	24676	ROLAND, PRISCILLA	\$ 5.00
2/5/19	188	8294	ROMEO MUSIC	\$ 95.00
2/5/19	189	26741	RS COMMERCIAL CONSTRUCTION LLC	\$ 104,353.70
2/5/19	190	5274	RUBAYO, JUAN C.	\$ 115.00
2/5/19	191	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 2,059.52
2/5/19	192	16688	SALGADO, RAMON	\$ 155.00
2/5/19	193	3959	SCANTRON CORPORATION	\$ 490.00
2/5/19	449	26371	SCHED LLC	\$ 3,000.00

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2/5/19	194	464	SCHOLASTIC INC	\$ 6,381.35
2/5/19	033	43	SCHOOL SPECIALTY INC.	\$ 43,892.72
2/5/19	195	4089	SCOTT, HEATH	\$ 85.00
2/5/19	196	539	SEALS, RODNEY W.	\$ 115.00
2/5/19	450	25954	SEAQUEST INTERACTIVE AQUARIUM	\$ 499.95
2/5/19	197	27405	SEPULVEDA, NICKOLAS	\$ 135.00
2/5/19	198	18317	SHAW, CARWIN	\$ 135.00
2/5/19	199	17983	SHC SERVICES, INC	\$ 9,472.00
2/5/19	200	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 770.40
2/5/19	202	27403	SIMMON, SHARNA	\$ 420.00
2/5/19	203	26280	SINGLETON, JEREMY	\$ 115.00
2/5/19	451	3972	SKILLS USA TEXAS	\$ 1,066.00
2/5/19	204	5103	SMEBY, SCOTT	\$ 135.00
2/5/19	206	27402	SMITH, SAMMIE M.	\$ 45.00
2/5/19	207	25236	SOLAND, HANS	\$ 115.00
2/5/19	208	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 3,419.79
2/5/19	209	23137	SPORTS OFFICIALS UNLIMITED	\$ 60.00
2/5/19	032	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 19,406.99
2/5/19	211	16309	SUNDBERG, ROBERT A.	\$ 135.00
2/5/19	212	25854	SWANSON, LAURENT	\$ 135.00
2/5/19	213	13381	SWEARINGEN, COLBY	\$ 95.00
2/5/19	214	26263	SWEET PIPES	\$ 92.95
2/5/19	215	26152	TARRANT, MELISSA	\$ 105.00
2/5/19	455	13495	TCC TRINITY RIVER CAMPUS	\$ 4,290.00
2/5/19	216	802	TEACHERS DISCOVERY	\$ 116.95
2/5/19	217	3987	TEAMLIN	\$ 5,257.55
2/5/19	176	22761	TEST PREP SYSTEMS	\$ 3,895.00
2/5/19	453	10522	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	\$ 3,200.00
2/5/19	218	9905	TEXAS ASSOCIATION FOR SUPERVISION AND	\$ 578.00
2/5/19	454	1240	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	\$ 375.00
2/5/19	456	10364	TEXAS DECA ASSOCIATION	\$ 4,330.00
2/5/19	457	13360	TEXAS ENERGY MANAGER ASSOCIATION	\$ 225.00
2/5/19	458	10157	TEXAS INSTRUMENTS	\$ 400.00
2/5/19	219	22594	TEXAS KENWORTH CO.	\$ 18,256.02
2/5/19	459	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 1,370.00
2/5/19	220	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 4,815.00
2/5/19	221	9577	THAT'S IT SILK SCREENING	\$ 1,585.00
2/5/19	210	14486	THE CLAVIER GROUP	\$ 143.00
2/5/19	222	25749	THE CREATIVE GROUP	\$ 1,029.30

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2/5/19	205	15193	THE PAYSAGE GROUP	\$ 8,400.00
2/5/19	223	7935	THERAPY SHOPPE INC	\$ 220.98
2/5/19	224	9315	THOMPSON, DARRYL R.	\$ 135.00
2/5/19	225	16306	TIPPITT, GODFREY	\$ 220.00
2/5/19	226	19173	TPx COMMUNICATIONS	\$ 9,328.17
2/5/19	227	789	TRAILER DOCTOR INC	\$ 893.64
2/5/19	228	4911	TRAVIS, TROY A.	\$ 250.00
2/5/19	035	1156	TROXELL COMMUNICATIONS INC.	\$ 7,927.38
2/5/19	229	27255	TUCKER, TORI	\$ 65.00
2/5/19	230	6074	TXU ENERGY	\$ 230,162.51
2/5/19	231	6074	TXU ENERGY	\$ 89.83
2/5/19	460	6697	UNIV. OF NORTH TEXAS	\$ 120.00
2/5/19	232	6701	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$ 500.80
2/5/19	461	14894	UNIVERSITY OF TEXAS-ARLINGTON	\$ 600.00
2/5/19	233	24584	VARSITY SPIRIT LLC	\$ 1,432.00
2/5/19	462	24584	VARSITY SPIRIT LLC	\$ 745.00
2/5/19	234	4119	VAWTER, MARVIN D.	\$ 70.00
2/5/19	235	1181	VECTOR CONCEPTS INC	\$ 14,152.56
2/5/19	236	26904	WAGGONER, ELLEN	\$ 180.00
2/5/19	237	4859	WALDEN, STEPHEN	\$ 155.00
2/5/19	238	22846	WALKER, BEULAH RAYVON	\$ 45.00
2/5/19	239	14504	WALLS, KEITH	\$ 65.00
2/5/19	240	6533	WASTE MANAGEMENT	\$ 50,083.99
2/5/19	241	4804	WATSON, BRYAN	\$ 135.00
2/5/19	242	27336	WATTERSON, AUTUMN	\$ 55.00
2/5/19	243	8791	WEST MUSIC CO	\$ 119.51
2/5/19	244	1073	WHITLEY PENN LLP	\$ 25,000.00
2/5/19	245	18505	WIERSIG, DOUGLAS	\$ 210.00
2/5/19	246	25937	WILLIAMS, JOSHUA	\$ 155.00
2/5/19	247	3218	WILLIAMS, PATRICIA	\$ 4,134.00
2/5/19	248	26040	WILLIS, TERRANCE	\$ 105.00
2/5/19	249	11671	WOODWIND & BRASSWIND, THE	\$ 289.50
2/5/19	034	409	XEROX CORPORATION	\$ 24,452.82
2/5/19	464	6930	YELLOW CAB	\$ 504.95
2/5/19	465	1151	YMCA CAMP CARTER INC.	\$ 1,804.00
2/7/19	259	4082	AC SPEEDO ELECTRIC, LLC	\$ 500.00
2/7/19	260	14842	ACADEMIC SUPPLIER	\$ 10,684.01
2/7/19	261	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 9,254.25
2/7/19	262	17318	ACSI - AUTOMATED COLLECTION SERVICES, INC	\$ 1,144.86

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2/7/19	263	26974	ACT DALLAS LLC	\$ 866.66
2/7/19	264	932	ACT HOUSTON - AT DALLAS	\$ 568.40
2/7/19	265	389	AFP INDUSTRIES, INC	\$ 5,064.26
2/7/19	466	10175	AFRICAN AMERICAN HEALTH EXPO	\$ 100.00
2/7/19	266	11454	AIRGAS USA	\$ 9,294.94
2/7/19	467	20125	ALEDO ATHLETIC BOOSTER CLUB	\$ 150.00
2/7/19	267	7916	ALL AMERICAN MOLD LABS	\$ 264.00
2/7/19	268	16790	ALL IN LEARNING	\$ 7,625.00
2/7/19	269	27309	ALLEN, JUSTIN	\$ 40.00
2/7/19	546	16870	AMERICAN MONTESSORI SOCIETY	\$ 595.00
2/7/19	270	23118	ANDERSON, ETHAN	\$ 105.00
2/7/19	271	27413	ANDRADE, FRANCISCO	\$ 220.00
2/7/19	272	1029	APPLE INC.	\$ 129.00
2/7/19	273	6294	ARISPE, CAMERON	\$ 85.00
2/7/19	547	8639	ARLINGTON BOWIE HIGH SCHOOL	\$ 200.00
2/7/19	548	8639	ARLINGTON BOWIE HIGH SCHOOL	\$ 200.00
2/7/19	549	8639	ARLINGTON BOWIE HIGH SCHOOL	\$ 200.00
2/7/19	550	8639	ARLINGTON BOWIE HIGH SCHOOL	\$ 200.00
2/7/19	274	21870	ARREY, WILLIAM	\$ 115.00
2/7/19	468	10605	ASSOCIATION OF PSYCHOLOGY AND	\$ 600.00
2/7/19	469	1204	ASSOCIATION OF TEXAS PROFESSIONAL	\$ 7,379.58
2/7/19	470	6091	AT&T	\$ 147.04
2/7/19	407	23723	ATC HOLDER	\$ 649.05
2/7/19	275	4002	ATKINSON BROS AGENCY	\$ 107.25
2/7/19	276	24232	ATWORK PERSONNEL SERVICES	\$ 1,641.50
2/7/19	255	3531	AWARDS BY WILSON	\$ 74.85
2/7/19	277	1286	B & H FOTO & ELECTRONICS CORP	\$ 1,801.13
2/7/19	278	26823	BAGGETT, TAMMY	\$ 45.00
2/7/19	551	18294	BALLET FRONTIER OF TEXAS	\$ 490.00
2/7/19	279	27366	BANDAN KORO AFRICAN DRUM AND DANCE ENSEMBLE	\$ 750.00
2/7/19	280	25643	BARNES & NOBLE COLLEGE BOOKSELLERS INC	\$ 5,762.50
2/7/19	281	14483	BASECOM INC.	\$ 10,925.00
2/7/19	471	17329	BATTS AUDIO, VIDEO & LIGHTING	\$ 32,720.00
2/7/19	282	27401	BAUGH, NATHAN	\$ 55.00
2/7/19	283	6499	BEENE, THOMAS	\$ 115.00
2/7/19	284	24976	BELL III, JIMMY L.	\$ 105.00
2/7/19	472	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 1,079.84
2/7/19	473	492	BILINGUAL DICTIONAIRES, INC.	\$ 493.76
2/7/19	285	19674	BLACKMON MOORING	\$ 278.04

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/7/19	286	1456	BOSTON, DEBORAH K.	\$ 150.00
2/7/19	287	9308	BOUND TO STAY BOUND BOOKS INC	\$ 358.91
2/7/19	288	23835	BOYDEN, LAVELLE	\$ 40.00
2/7/19	289	26281	BRENEGAN, BRUCE	\$ 60.00
2/7/19	290	6	BROWN REYNOLDS WATFORD ARCHITECTS, INC.	\$ 11,438.16
2/7/19	291	4413	BROWN, CHARLES E	\$ 85.00
2/7/19	292	27194	BROWN, COREY	\$ 105.00
2/7/19	293	4429	BRUGH, KIRK	\$ 115.00
2/7/19	294	18336	BRYDSON, JONATHAN	\$ 105.00
2/7/19	295	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 27,768.43
2/7/19	297	7589	CANTEY HANGER, LLP	\$ 240.47
2/7/19	298	3635	CAREY'S SPORTING GOODS	\$ 1,882.27
2/7/19	552	8567	CASTLEBERRY HIGH SCHOOL	\$ 100.00
2/7/19	299	3412	CATHOLIC CHARITIES	\$ 972.50
2/7/19	300	1271	CDW GOVERNMENT, INC.	\$ 23,268.29
2/7/19	301	25068	CENERGISTIC LLC	\$ 317,606.50
2/7/19	257	16580	CERTIPORT	\$ 2,975.00
2/7/19	474	3495	CHAMPION TEAMWEAR	\$ 1,632.00
2/7/19	475	21432	CHISHOLM TRAIL HIGH SCHOOL	\$ 200.00
2/7/19	553	21432	CHISHOLM TRAIL HIGH SCHOOL	\$ 300.00
2/7/19	302	26230	CHOATE, LIBBY	\$ 150.00
2/7/19	303	298	CINTAS CORPORATION	\$ 316.64
2/7/19	304	6180	CINTAS CORPORATION NO 2	\$ 40.41
2/7/19	476	6079	CITY OF FOREST HILL	\$ 723.13
2/7/19	554	6874	CLEBURNE HIGH SCHOOL	\$ 300.00
2/7/19	305	439	COLLEGE BOARD, THE	\$ 104,470.00
2/7/19	306	40	COMMERCIAL RECORDER	\$ 1,150.00
2/7/19	481	296	COMMUNICATIONS SALES & SERVICE INC	\$ 520.00
2/7/19	307	3825	COMMUNICON LIMITED	\$ 20,438.97
2/7/19	477	14162	CORSICANA INDEPENDENT SCHOOL DISTRICT	\$ 300.00
2/7/19	555	14162	CORSICANA INDEPENDENT SCHOOL DISTRICT	\$ 300.00
2/7/19	478	4223	COSTCO WHOLESALE	\$ 285.87
2/7/19	556	4223	COSTCO WHOLESALE	\$ 611.49
2/7/19	479	25013	CROWLEY TENNIS BOOSTER CLUB	\$ 150.00
2/7/19	480	25013	CROWLEY TENNIS BOOSTER CLUB	\$ 200.00
2/7/19	482	26065	CTHS SPORTS BOOSTER CLUB INC	\$ 175.00
2/7/19	483	26065	CTHS SPORTS BOOSTER CLUB INC	\$ 200.00
2/7/19	484	15928	DALLAS INDEPENDENT SCHOOL DISTRICT	\$ 200.00
2/7/19	557	15928	DALLAS INDEPENDENT SCHOOL DISTRICT	\$ 400.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/7/19	558	15928	DALLAS INDEPENDENT SCHOOL DISTRICT	\$ 200.00
2/7/19	559	15928	DALLAS INDEPENDENT SCHOOL DISTRICT	\$ 200.00
2/7/19	560	15928	DALLAS INDEPENDENT SCHOOL DISTRICT	\$ 200.00
2/7/19	561	15928	DALLAS INDEPENDENT SCHOOL DISTRICT	\$ 200.00
2/7/19	562	15928	DALLAS INDEPENDENT SCHOOL DISTRICT	\$ 250.00
2/7/19	308	25117	DALLAS JR., DANNY	\$ 65.00
2/7/19	309	3305	DATAMAX OF TEXAS	\$ 1,186.07
2/7/19	310	684	DAVIS PUBLICATIONS INC	\$ 21,776.25
2/7/19	311	5995	DAVIS, MICHAEL L.	\$ 170.00
2/7/19	312	25056	DAVRANOGLU, EMRE	\$ 135.00
2/7/19	313	11070	DAWSON, MARCUS	\$ 85.00
2/7/19	485	15947	DELTA MANAGEMENT ASSOCIATES, INC	\$ 683.60
2/7/19	314	26265	DEMIRHAN, EMIRHAN	\$ 155.00
2/7/19	486	17315	DIVERSIFIED COLLECTIONS SERVICES, INC.	\$ 62.67
2/7/19	315	3327	DRAMATIC PUBLISHING	\$ 194.62
2/7/19	316	24726	DREAM RANCH OFFICE SUPPLIES	\$ 264.00
2/7/19	317	23534	DSPM PRINTING, LLC	\$ 372.50
2/7/19	318	19610	DYNAMIC WORKSYSTEMS, LLC	\$ 750.00
2/7/19	323	6943	EAN HOLDINGS, LLC	\$ 880.41
2/7/19	488	1197	ECAP PROGRAM	\$ 23,875.00
2/7/19	489	16919	ECMC	\$ 935.69
2/7/19	319	8321	ECS LEARNING SYSTEMS	\$ 426.36
2/7/19	320	27081	EDUCATION RESOURCE STRATEGIES INC	\$ 200,000.00
2/7/19	321	1108	EDUCATION SERVICE CENTER REGION XI	\$ 3,492.50
2/7/19	322	24909	ENGAGE LEARNING INC	\$ 159,664.25
2/7/19	324	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 526.00
2/7/19	325	23822	EVANS, CLIFTON	\$ 210.00
2/7/19	490	10405	EVERMAN ISD	\$ 250.00
2/7/19	326	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 33.00
2/7/19	327	6784	EZMERLIAN, GARY	\$ 85.00
2/7/19	491	14613	FEDEX	\$ 19.37
2/7/19	328	25299	FEDOR, DYLAN	\$ 115.00
2/7/19	329	11509	FISH MAN AQUARIUM SERVICE, INC.	\$ 215.00
2/7/19	492	1260	FISHER SCIENCE EDUCATION	\$ 177.03
2/7/19	330	18220	FLEETCOR TECHNOLOGIES INC	\$ 144,459.73
2/7/19	493	16967	FLORIDA DEPARTMENT OF EDUCATION	\$ 50.00
2/7/19	331	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 239.24
2/7/19	332	20107	FONTENOT, REGIS A	\$ 210.00
2/7/19	333	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 450.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/7/19	494	6876	FORT WORTH COUNTRY DAY	\$ 300.00
2/7/19	334	3347	FORT WORTH LAUNDRY & CLEANERS INC	\$ 66.65
2/7/19	495	6942	FORT WORTH POLICE DEPARTMENT	\$ 303,723.09
2/7/19	496	1208	FORT WORTH TSTA	\$ 22,756.40
2/7/19	335	6077	FORT WORTH WATER DEPARTMENT	\$ 78,708.83
2/7/19	497	8824	FORT WORTH, CITY OF	\$ 200.00
2/7/19	336	27047	FROM THE HEART INTERNATIONAL EDUCATIONAL SER	\$ 6,339.35
2/7/19	337	1273	FUGRO USA LAND INC	\$ 7,079.00
2/7/19	338	27288	GARDEN, REGINALD	\$ 230.00
2/7/19	339	27399	GARZA, IAIN	\$ 245.00
2/7/19	340	3669	GENE'S BUS CHARTERS INC	\$ 3,416.00
2/7/19	498	20012	GENERAL DATATECH LP	\$ 254.80
2/7/19	341	24654	GLENDALE PARADE STORE LLC	\$ 432.45
2/7/19	342	3461	GOODHEART WILLCOX CO INC	\$ 3,620.70
2/7/19	254	3348	GOPHER SPORT	\$ 7,162.55
2/7/19	343	3680	GRAINGER INC	\$ 105.84
2/7/19	563	8566	GRANDVIEW ISD	\$ 920.00
2/7/19	344	25444	GRAPHIC SOLUTIONS GROUP INC	\$ 762.14
2/7/19	345	27409	GROSSKURTH, PAUL	\$ 65.00
2/7/19	258	22601	H & H AUTOMOTIVE SERVICES INC	\$ 530.00
2/7/19	346	13	HAHNFELD HOFFER STANFORD	\$ 7,200.00
2/7/19	347	21711	HALE JR, LINDELL	\$ 85.00
2/7/19	348	8180	HALL, LAMONT	\$ 120.00
2/7/19	349	26339	HATFIELD, HUNTER WILLIAM	\$ 95.00
2/7/19	350	18810	HATFIELD, JEFFREY W.	\$ 75.00
2/7/19	256	3945	HEINEMANN	\$ 7,446.88
2/7/19	351	27332	HOWINGTON, JAMES M	\$ 150.00
2/7/19	352	27331	HOWINGTON, RIA TESSA	\$ 150.00
2/7/19	353	27429	HUGHES III, MELVILLE WILLIAM	\$ 170.00
2/7/19	499	8155	INTERNAL REVENUE SERVICE	\$ 2,418.00
2/7/19	356	771	JACK RASMUSSEN LUTHIER	\$ 479.00
2/7/19	500	26798	JDS INDUSTRIES INC	\$ 595.25
2/7/19	358	12267	JEAN'S RESTAURANT SUPPLY	\$ 914.40
2/7/19	357	14	JHA ENTERPRISES, INC	\$ 25,000.00
2/7/19	359	7458	JONES, ANTHONY	\$ 105.00
2/7/19	360	12858	JONES, MONTEZ	\$ 60.00
2/7/19	501	9631	JOSHUA ISD	\$ 160.00
2/7/19	361	24866	JUDY RAMOS	\$ 2,736.25
2/7/19	362	38	KAI TEXAS, LLC	\$ 159,720.63

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/7/19	363	4436	KAPLAN EARLY LEARNING COMPANY	\$ 22.91
2/7/19	364	23292	KELLY, JUSTIN M	\$ 105.00
2/7/19	502	18420	KENNEDALE ATHLETIC BOOSTER CLUB	\$ 550.00
2/7/19	365	27400	KENRICK, KYLE	\$ 115.00
2/7/19	366	24619	KLEMENT DISTRIBUTION, INC	\$ 20,763.21
2/7/19	367	6812	KROGH, DENNIS	\$ 85.00
2/7/19	368	20713	KURZ & CO	\$ 22,637.96
2/7/19	369	23050	LAGUNA TOOLS	\$ 7,737.67
2/7/19	503	21898	LAKE RIDGE HIGH SCHOOL ATHLETIC BOOSTER CLUB	\$ 200.00
2/7/19	564	21898	LAKE RIDGE HIGH SCHOOL ATHLETIC BOOSTER CLUB	\$ 300.00
2/7/19	370	1264	LAKESHORE LEARNING MATERIALS	\$ 2,345.79
2/7/19	371	23818	LANGUAGE LINE SOLUTIONS	\$ 3,297.84
2/7/19	372	4586	LEAMAN CONTAINER, INC	\$ 2,901.00
2/7/19	373	4016	LEARNING FORWARD-TX	\$ 159.00
2/7/19	565	25175	LIFE SCHOOL	\$ 400.00
2/7/19	374	24668	LOVE, BRIAN D.	\$ 210.00
2/7/19	375	8026	MAGIC ETC INC	\$ 770.15
2/7/19	376	27269	MALLARD, JAMES	\$ 65.00
2/7/19	504	7601	MANSFIELD HIGH SCHOOL	\$ 150.00
2/7/19	505	7601	MANSFIELD HIGH SCHOOL	\$ 264.00
2/7/19	566	7601	MANSFIELD HIGH SCHOOL	\$ 150.00
2/7/19	567	7601	MANSFIELD HIGH SCHOOL	\$ 631.00
2/7/19	568	14057	MANSFIELD INDEPENDENT SCHOOL DISTRICT	\$ 200.00
2/7/19	377	5166	MARCHANT, NANCY	\$ 4,130.00
2/7/19	487	5477	MARK OF EXCELLENCE PIZZA CO	\$ 75.50
2/7/19	378	27333	MASSEY, JUSTIN	\$ 150.00
2/7/19	379	23488	MAYTUBBY, ETTA V.	\$ 105.00
2/7/19	380	2503	MCDONALD, MARGARITA	\$ 1,000.00
2/7/19	381	6348	MCDOWELL, WILLIAM	\$ 105.00
2/7/19	382	241	MEDCO SUPPLY	\$ 997.24
2/7/19	383	503	MENTORING MINDS L P	\$ 4,616.04
2/7/19	506	503	MENTORING MINDS L P	\$ 284.90
2/7/19	507	5678	MICROSCOPE SERVICES	\$ 2,000.00
2/7/19	384	1184	MOODY LABS	\$ 60.00
2/7/19	385	26585	MOSAIC STRATEGY PARTNERS LLC	\$ 3,000.00
2/7/19	386	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 158.00
2/7/19	387	8418	MULTI-HEALTH SYSTEMS INC	\$ 5,135.67
2/7/19	388	22992	MURRAY, KENNETH	\$ 115.00
2/7/19	389	5968	MUSIC IN MOTION	\$ 500.13

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/7/19	390	26374	NAGIM, IBRAHIM	\$ 115.00
2/7/19	508	16833	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	\$ 324.00
2/7/19	391	15201	NETSYNC NETWORK SOLUTIONS	\$ 29,104.98
2/7/19	509	8777	NOLAN CATHOLIC HIGH SCHOOL	\$ 200.00
2/7/19	510	18297	NORTHWEST EVALUATION ASSOCIATION	\$ 50.00
2/7/19	392	25978	NWAKAMMA, PHILLIP C	\$ 115.00
2/7/19	393	4687	O'DELL, ROY LOVELL	\$ 1,000.00
2/7/19	569	10512	OAKRIDGE SCHOOL, THE	\$ 800.00
2/7/19	394	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 9,491.38
2/7/19	395	25231	OLASMIS, HAKAN	\$ 155.00
2/7/19	396	739	OLEN WILLIAMS INC.	\$ 10,980.00
2/7/19	397	917	OTC DIRECT	\$ 599.61
2/7/19	398	27098	OUTFRONT MEDIA	\$ 3,400.00
2/7/19	399	23370	PACIFIC EDUCATIONAL GROUP, INC	\$ 30,000.00
2/7/19	511	21522	PAM BASSEL CHAPTER13 TRUSTEE	\$ 32,406.00
2/7/19	400	27334	PENA, REBECCA	\$ 150.00
2/7/19	401	5369	PEPPER OF DALLAS/FORT WORTH	\$ 142.50
2/7/19	512	19727	PERFORMANT RECOVERY, INC.	\$ 316.91
2/7/19	513	19727	PERFORMANT RECOVERY, INC.	\$ 183.96
2/7/19	402	595	PERMA-BOUND BOOKS	\$ 4,121.24
2/7/19	514	1229	PHEAA	\$ 1,102.15
2/7/19	403	12493	PHILLIPS/MAY CORPORATION	\$ 23,960.90
2/7/19	515	1227	PIONEER CREDIT RECOVERY INC	\$ 672.45
2/7/19	516	1227	PIONEER CREDIT RECOVERY INC	\$ 716.05
2/7/19	404	10233	PIPPINS, BETTY	\$ 60.00
2/7/19	517	8638	PONDER HIGH SCHOOL	\$ 300.00
2/7/19	405	17937	POWELL, MICHAEL LASHAWEN	\$ 105.00
2/7/19	296	19303	PRAETORIAN OPERATING INC	\$ 22,989.60
2/7/19	406	592	PRECISION BUSINESS MACHINES, INC	\$ 1,925.04
2/7/19	518	1125	PREMIERE CREDIT OF NORTH AMERICA, LLC	\$ 626.34
2/7/19	408	27424	PRESIDIO HOLDING INC	\$ 19,800.06
2/7/19	409	26044	PROCEDEO GROUP JOINT VENTURE	\$ 68,536.06
2/7/19	410	10142	PROQUEST LLC	\$ 42,127.00
2/7/19	411	172	QEP, INC.	\$ 5,220.00
2/7/19	412	20138	QUARLES, JR, PATRICK	\$ 315.00
2/7/19	413	4190	REALLY GOOD STUFF INC	\$ 17,130.96
2/7/19	414	783	REGION 4 EDUCATION SERVICE CENTER	\$ 4,048.00
2/7/19	415	20032	RICHARDS, MICHAEL	\$ 105.00
2/7/19	354	8022	RICOH USA, INC	\$ 4,258.62

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/7/19	355	8022	RICOH USA, INC	\$ 219.94
2/7/19	570	5180	RIDGLEA COUNTRY CLUB	\$ 1,600.00
2/7/19	416	19613	RINDAL, DAVID M	\$ 135.00
2/7/19	417	12949	RJM CONTRACTORS, INC	\$ 137,826.90
2/7/19	418	15991	RLJ TOWER LEASING INC.	\$ 2,600.00
2/7/19	419	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 191.80
2/7/19	420	457	S & S WORLDWIDE INC	\$ 88.24
2/7/19	571	10408	SAGINAW HIGH SCHOOL	\$ 550.00
2/7/19	572	10408	SAGINAW HIGH SCHOOL	\$ 890.00
2/7/19	519	26036	SAGINAW HS ATHLETIC BOOSTER CLUB	\$ 175.00
2/7/19	520	26036	SAGINAW HS ATHLETIC BOOSTER CLUB	\$ 175.00
2/7/19	521	7602	SAM HOUSTON HIGH SCHOOL	\$ 200.00
2/7/19	573	7602	SAM HOUSTON HIGH SCHOOL	\$ 300.00
2/7/19	574	7602	SAM HOUSTON HIGH SCHOOL	\$ 250.00
2/7/19	575	7602	SAM HOUSTON HIGH SCHOOL	\$ 250.00
2/7/19	576	7602	SAM HOUSTON HIGH SCHOOL	\$ 200.00
2/7/19	421	4516	SAM'S CLUB #4742	\$ 671.80
2/7/19	469	4516	SAM'S CLUB #4742	\$ 1,324.46
2/7/19	470	4514	SAM'S CLUB #6244	\$ 1,358.85
2/7/19	468	22566	SAM'S CLUB #8210	\$ 526.86
2/7/19	471	4508	SAM'S CLUB #8277	\$ 1,171.41
2/7/19	422	4244	SAND TRAP SERVICE CO, INC.	\$ 360.00
2/7/19	250	43	SCHOOL SPECIALTY INC.	\$ 7,243.89
2/7/19	423	5259	SCOTT JR., RAYMOND	\$ 65.00
2/7/19	424	23123	SCOTT, KEITH	\$ 135.00
2/7/19	425	23855	SCRIBNER, KENT P.	\$ 1,510.59
2/7/19	435	3966	SDE, INC	\$ 1,257.00
2/7/19	426	25059	SEPULVEDA, CRAIG	\$ 60.00
2/7/19	427	17983	SHC SERVICES, INC	\$ 8,608.00
2/7/19	428	27064	SHIPMAN, BENJAMIN C	\$ 85.00
2/7/19	429	342	SHUTTER WORKS	\$ 594.00
2/7/19	472	10063	SNA ANC 2015 REGISTRATION	\$ 172.00
2/7/19	430	25236	SOLAND, HANS	\$ 170.00
2/7/19	431	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 2,057.12
2/7/19	432	16503	SPIRIT MONKEY LLC	\$ 480.00
2/7/19	253	1257	SPORT SUPPLY GROUP INC.	\$ 70,090.94
2/7/19	434	950	SPORTDECALS INC.	\$ 131.70
2/7/19	433	23137	SPORTS OFFICIALS UNLIMITED	\$ 175.00
2/7/19	436	4255	STUART HOSE & PIPE COMPANY	\$ 110.10

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/7/19	437	27337	SUBLET, KEVANS	\$ 270.00
2/7/19	522	10420	SUMMIT HIGH SCHOOL	\$ 200.00
2/7/19	438	6828	SUPPLYWORKS	\$ 101.22
2/7/19	439	25854	SWANSON, LAURENT	\$ 85.00
2/7/19	523	14661	SWCOLT	\$ 310.00
2/7/19	524	25458	T-MOBILE USA INC	\$ 8,175.53
2/7/19	440	23187	TANNER, ANTHONY	\$ 135.00
2/7/19	441	14440	TARLETON, GERALD	\$ 105.00
2/7/19	442	26152	TARRANT, MELISSA	\$ 105.00
2/7/19	443	9429	TEACHER'S TOOLS	\$ 124.39
2/7/19	444	3986	TEACHER'S TOOLS	\$ 249.14
2/7/19	445	4753	TEXAS AIR SYSTEMS INC	\$ 8,977.00
2/7/19	525	10522	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	\$ 1,600.00
2/7/19	535	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCI	\$ 313.50
2/7/19	526	9147	TEXAS CHRISTIAN UNIVERSITY BANDS	\$ 975.00
2/7/19	527	1205	TEXAS CLASSROOM TEACHER ASSN	\$ 258.00
2/7/19	528	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 613.53
2/7/19	577	10157	TEXAS INSTRUMENTS	\$ 400.00
2/7/19	446	22594	TEXAS KENWORTH CO.	\$ 632.20
2/7/19	578	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 430.00
2/7/19	529	7640	TEXAS SPEECH-LANGUAGE-HEARING ASSOC, INC	\$ 260.00
2/7/19	447	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 170.00
2/7/19	530	14724	TEXAS STATE UNIVERSITY- SAN MARCOS	\$ 6,402.00
2/7/19	531	14724	TEXAS STATE UNIVERSITY- SAN MARCOS	\$ 600.00
2/7/19	532	1216	TG- TEXAS GUARANTEED	\$ 23,620.92
2/7/19	448	9577	THAT'S IT SILK SCREENING	\$ 178.00
2/7/19	533	1123	TIM TRUMAN TRUSTEE	\$ 41,528.23
2/7/19	534	7597	TIMBERVIEW HIGH SCHOOL	\$ 250.00
2/7/19	449	26292	TORRES, JOHN	\$ 95.00
2/7/19	252	812	TROPHY ARTS INC	\$ 800.00
2/7/19	450	25035	TROTTER, GERMAIN	\$ 170.00
2/7/19	451	27176	TUCKER, KEITH	\$ 65.00
2/7/19	452	25975	TURNER, ASHANTI	\$ 120.00
2/7/19	453	6074	TXU ENERGY	\$ 3,467.91
2/7/19	454	6074	TXU ENERGY	\$ 1,536.94
2/7/19	536	21071	U S DEPARTMENT OF THE TREASURY	\$ 332.80
2/7/19	537	1106	UNITED NEGRO COLLEGE FUND	\$ 1,770.00
2/7/19	538	16732	UNITED STUDENT AID FUNDS	\$ 71.48
2/7/19	539	16732	UNITED STUDENT AID FUNDS	\$ 381.65

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/7/19	540	1129	UNITED WAY OF METROPOLITAN	\$ 25,848.73
2/7/19	541	6932	UNIVERSITY OF TX ARLINGTON-SCHOLARSHIP	\$ 250.00
2/7/19	455	25842	URT CORNISH WRECKER SERVICES INC	\$ 375.00
2/7/19	542	1223	US DEPARTMENT OF EDUCATION AWG	\$ 33,928.31
2/7/19	456	23131	VANDERPLOEG, JON	\$ 135.00
2/7/19	457	24584	VARSITY SPIRIT LLC	\$ 1,460.40
2/7/19	458	23240	VEX ROBOTICS INC	\$ 4,992.15
2/7/19	459	17260	VILLASENOR, JOSE J	\$ 115.00
2/7/19	543	892	VIRCO INC	\$ 290.90
2/7/19	460	25785	VISKOZKI, AMY	\$ 500.00
2/7/19	461	27433	VITEK, LEONARD	\$ 210.00
2/7/19	579	8319	W.W. SAMUELL HIGH SCHOOL	\$ 300.00
2/7/19	462	4804	WATSON, BRYAN	\$ 85.00
2/7/19	544	17626	WAXAHACHIE ISD	\$ 1,310.88
2/7/19	463	4828	WEBER, TINA	\$ 65.00
2/7/19	464	23673	WESTERN MARKETING, INC.	\$ 1,671.60
2/7/19	465	7798	WESTERN PSYCHOLOGICAL SERVICES	\$ 341.00
2/7/19	466	3202	WILSON, KENNETH E.	\$ 105.00
2/7/19	251	409	XEROX CORPORATION	\$ 37,708.70
2/7/19	467	20836	XL PARTS PARTNERSHIP, LTD	\$ 1,775.89
2/7/19	545	1151	YMCA CAMP CARTER INC.	\$ 3,278.00
2/12/19	480	14842	ACADEMIC SUPPLIER	\$ 13,542.04
2/12/19	481	5851	ADIBI, HAMID	\$ 115.00
2/12/19	482	11454	AIRGAS USA	\$ 432.40
2/12/19	483	24742	AKINS, EVAN	\$ 155.00
2/12/19	580	18909	ALEDO ISD	\$ 200.00
2/12/19	484	16790	ALL IN LEARNING	\$ 26,775.00
2/12/19	485	984	ALLMARK IMPRESSIONS, LTD	\$ 28.22
2/12/19	486	24891	AMAJOR PIANO SERVICE	\$ 4,415.00
2/12/19	487	26404	AMBROSE JR., GENE T.	\$ 155.00
2/12/19	488	27413	ANDRADE, FRANCISCO	\$ 55.00
2/12/19	489	1029	APPLE INC.	\$ 20,700.00
2/12/19	490	6075	ATMOS ENERGY	\$ 858.78
2/12/19	491	1286	B & H FOTO & ELECTRONICS CORP	\$ 473.90
2/12/19	492	26823	BAGGETT, TAMMY	\$ 90.00
2/12/19	493	11087	BALL, ROBERT	\$ 115.00
2/12/19	494	9468	BARNSHAW, DAVID J.	\$ 155.00
2/12/19	495	14483	BASECOM INC.	\$ 48,967.30
2/12/19	496	26283	BATSEL, KAREN K	\$ 2,650.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/12/19	497	27401	BAUGH, NATHAN	\$ 115.00
2/12/19	498	6499	BEENE, THOMAS	\$ 155.00
2/12/19	499	26114	BEKIAKO, THOMAS ASARE	\$ 135.00
2/12/19	500	27380	BERMUDEZ, PALOMA	\$ 115.00
2/12/19	501	1256	BLICK ART MATERIALS	\$ 60.00
2/12/19	502	3533	BLUE NOTE SCREEN PRINTING	\$ 1,215.80
2/12/19	503	12330	BORDEN DAIRY	\$ 67,313.10
2/12/19	504	23835	BOYDEN, LAVELLE	\$ 90.00
2/12/19	581	21905	BRADFORD, JOSHUA	\$ 200.00
2/12/19	505	27012	BROTHERS PRODUCE	\$ 44,437.94
2/12/19	506	4413	BROWN, CHARLES E	\$ 135.00
2/12/19	507	9643	BROWN, DELTON M.	\$ 270.00
2/12/19	508	8753	BROWN, EDWARD NORIL	\$ 65.00
2/12/19	509	567	BUZZ CUSTOM FENCE	\$ 28,351.00
2/12/19	510	23848	CAMPERS, LEONARD	\$ 155.00
2/12/19	511	27348	CARDENAS, JUAN E	\$ 115.00
2/12/19	512	3635	CAREY'S SPORTING GOODS	\$ 1,209.00
2/12/19	513	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 1,057.11
2/12/19	514	3657	CARRIER ENTERPRISE	\$ 20,220.00
2/12/19	582	1149	CASA MANANA THEATRE	\$ 350.00
2/12/19	583	8567	CASTLEBERRY HIGH SCHOOL	\$ 225.00
2/12/19	515	25776	CASTSTONE SOLUTIONS	\$ 14,103.00
2/12/19	516	1271	CDW GOVERNMENT, INC.	\$ 520.13
2/12/19	517	1296	CESCO INC.	\$ 11,181.30
2/12/19	584	3495	CHAMPION TEAMWEAR	\$ 440.00
2/12/19	518	21008	CHASE, JAMES EDWARD	\$ 45.00
2/12/19	519	8009	CHILD CARE ASSOCIATES	\$ 533.33
2/12/19	520	1604	CHURCHILL, AMANDA GANN	\$ 394.20
2/12/19	585	17166	CICI'S PIZZA	\$ 105.00
2/12/19	521	298	CINTAS CORPORATION	\$ 1,962.09
2/12/19	522	27372	CLAYTON, JERRY	\$ 115.00
2/12/19	523	40	COMMERCIAL RECORDER	\$ 76.00
2/12/19	588	296	COMMUNICATIONS SALES & SERVICE INC	\$ 1,484.00
2/12/19	527	22134	COMPUDATA PRODUCTS INC.	\$ 19.44
2/12/19	586	10418	CONSORTIUM FOR SCHOOL NETWORKING	\$ 5,485.00
2/12/19	524	3385	COOKSEY PRINTING INC	\$ 169.00
2/12/19	525	5792	COON, CHUCK	\$ 85.00
2/12/19	526	36	CORGAN ASSOCIATES, INC.	\$ 2,425.00
2/12/19	587	4223	COSTCO WHOLESALE	\$ 6,627.62

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/12/19	528	355	CURRICULUM ASSOCIATES INC	\$ 9,040.32
2/12/19	529	22284	DALLAS STRINGS, INC.	\$ 4,147.00
2/12/19	531	3305	DATAMAX OF TEXAS	\$ 73.82
2/12/19	532	6789	DAVID HAMMONS	\$ 390.00
2/12/19	533	27272	DAVIS, RICHARD	\$ 155.00
2/12/19	534	6116	DAVIS, SCOTT	\$ 105.00
2/12/19	535	27329	DAVRANOGLU, BRUCU	\$ 230.00
2/12/19	536	25056	DAVRANOGLU, EMRE	\$ 365.00
2/12/19	537	3328	DELCOM GROUP L P	\$ 788.07
2/12/19	589	3400	DELEGARD TOOL OF TEXAS INC	\$ 2,955.30
2/12/19	590	1189	DEPARTMENT OF STATE HEALTH SERVICES	\$ 50.00
2/12/19	591	1189	DEPARTMENT OF STATE HEALTH SERVICES	\$ 50.00
2/12/19	538	24903	DEVLIN, CATELYN	\$ 300.00
2/12/19	609	3324	DIRECTOR'S CHOICE TOUR & TRAVEL	\$ 2,950.00
2/12/19	539	24065	DK HANEY ROOFING	\$ 2,425.00
2/12/19	593	10860	DUNCANVILLE HIGH SCHOOL	\$ 200.00
2/12/19	540	16464	DURANY, DANIEL	\$ 135.00
2/12/19	541	19610	DYNAMIC WORKSYSTEMS, LLC	\$ 900.00
2/12/19	547	19746	EAN HOLDINGS, LLC	\$ 145.47
2/12/19	548	6943	EAN HOLDINGS, LLC	\$ 174.68
2/12/19	549	17582	EAN HOLDINGS, LLC	\$ 245.90
2/12/19	542	27363	EASTEP, CHARLES A	\$ 115.00
2/12/19	543	3437	ECOLAB INC	\$ 9,454.87
2/12/19	544	25509	EDUCATION GALAXY LLC	\$ 1,000.00
2/12/19	545	27081	EDUCATION RESOURCE STRATEGIES INC	\$ 200,000.00
2/12/19	615	1107	EDUCATION SERVICE CENTER REGION X	\$ 50.00
2/12/19	546	17398	EMPOWERING WRITERS, LLC	\$ 557.70
2/12/19	550	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 342.00
2/12/19	551	6971	ESTRELLITA INC	\$ 1,851.41
2/12/19	552	23822	EVANS, CLIFTON	\$ 170.00
2/12/19	553	27320	EVANS, GABRIEL	\$ 95.00
2/12/19	594	10405	EVERMAN ISD	\$ 250.00
2/12/19	554	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 4,812.50
2/12/19	555	12678	EXPANCO, INC	\$ 38.00
2/12/19	556	3351	FARMERS MARKET FORT WORTH INC	\$ 582.43
2/12/19	557	10987	FASTENAL COMPANY	\$ 160.25
2/12/19	558	25299	FEDOR, DYLAN	\$ 115.00
2/12/19	559	22207	FINANCIAL BENEFIT SERVICES, LLC	\$ 786,884.91
2/12/19	560	3622	FLINN SCIENTIFIC INC	\$ 1,599.71

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/12/19	561	3312	FORT WORTH BOLT & TOOL	\$ 1,102.22
2/12/19	562	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 750.00
2/12/19	563	7848	FORT WORTH TIRE & SERVICE, INC	\$ 55.00
2/12/19	631	5467	FORT WORTH, CITY OF WILL ROGERS MEMORIAL	\$ 8,300.00
2/12/19	595	3577	FRANK WHEEL ALIGNING INC	\$ 192.50
2/12/19	564	19662	FRANKLIN, RODNEY LYNN	\$ 135.00
2/12/19	596	649	FRUHAUF UNIFORMS, INC	\$ 67,880.98
2/12/19	565	4160	GARCIA, RICHARD G.	\$ 155.00
2/12/19	597	16371	GARLAND INDEPENDENT SCHOOL DISTRICT	\$ 50.00
2/12/19	566	3669	GENE'S BUS CHARTERS INC	\$ 1,295.00
2/12/19	567	13078	GENWORTH LIFE INSURANCE CO.	\$ 1,862.59
2/12/19	568	24185	GIPSON, JAMES	\$ 115.00
2/12/19	598	3676	GO RECOGNITION CONCEPTS	\$ 74.30
2/12/19	569	26030	GOMEZ, RICARDO	\$ 95.00
2/12/19	478	3348	GOPHER SPORT	\$ 3,509.35
2/12/19	570	3680	GRAINGER INC	\$ 17.46
2/12/19	599	23217	GRAVES, STACIA M	\$ 3,650.00
2/12/19	571	23296	GROOT, RINKE DE	\$ 40.00
2/12/19	572	13	HAHNFELD HOFFER STANFORD	\$ 310,749.45
2/12/19	573	21711	HALE JR, LINDELL	\$ 85.00
2/12/19	574	20214	HAMILTON, EMILY	\$ 135.00
2/12/19	575	9356	HARMAN, SCOTT LEE	\$ 155.00
2/12/19	576	80	HATCH, INC	\$ 10,067.40
2/12/19	577	26339	HATFIELD, HUNTER WILLIAM	\$ 75.00
2/12/19	578	27357	HEARTCORE PUBLISHING LLC	\$ 500.00
2/12/19	479	3945	HEINEMANN	\$ 13,237.40
2/12/19	579	1122	HIGGINBOTHAM & ASSOCIATES	\$ 4,160.00
2/12/19	580	16312	HILL, DALEON DONTAE	\$ 105.00
2/12/19	581	5934	HILL, PAMELA K.	\$ 550.00
2/12/19	582	18647	HUIE, JENNIFER LAUREN	\$ 115.00
2/12/19	600	64	HUMAN RELATIONS MEDIA CENTER, INC.	\$ 164.95
2/12/19	601	13501	INTERNATIONAL MEETING PLANNERS, INC.	\$ 1,890.00
2/12/19	602	10883	IRVING ISD	\$ 15.00
2/12/19	584	771	JACK RASMUSSEN LUTHIER	\$ 977.00
2/12/19	603	771	JACK RASMUSSEN LUTHIER	\$ 1,958.00
2/12/19	585	17901	JACKSON, DUANE L	\$ 115.00
2/12/19	586	23760	JACKSON, GERALD R.	\$ 115.00
2/12/19	587	25075	JAMES, KERRON	\$ 155.00
2/12/19	588	4529	JASON'S DELI	\$ 75.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/12/19	589	4532	JASON'S DELI	\$ 693.16
2/12/19	590	25022	JOHNSON, BRITTANY	\$ 115.00
2/12/19	591	2302	JOHNSON, NAPOLEON	\$ 45.00
2/12/19	592	7461	JONES JR., CURTIS S.	\$ 155.00
2/12/19	593	774	JONES SCHOOL SUPPLY	\$ 153.92
2/12/19	594	7458	JONES, ANTHONY	\$ 155.00
2/12/19	595	7490	JOURDAN, DWAIN A.	\$ 115.00
2/12/19	596	10784	JOURNEY ED.COM INC	\$ 1,606.62
2/12/19	604	12974	K2SHARE LLC	\$ 2,500.00
2/12/19	597	20424	KARRIEM'S CATERING	\$ 330.00
2/12/19	605	7414	KELLER HIGH SCHOOL	\$ 100.00
2/12/19	606	9182	KENNEDALE HIGH SCHOOL	\$ 300.00
2/12/19	607	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 14.00
2/12/19	598	10036	LABATT FOOD SERVICES	\$ 849,877.01
2/12/19	599	1264	LAKESHORE LEARNING MATERIALS	\$ 5,977.73
2/12/19	600	17423	LANE, JOHN	\$ 170.00
2/12/19	601	20003	LAWSON, STEVEN SCOTT	\$ 135.00
2/12/19	602	4081	LEARNING A-Z	\$ 309.90
2/12/19	608	27365	LEARNING DISABILITIES ASSOCIATION OF AMERICA	\$ 340.00
2/12/19	603	7942	LEARNING FORWARD	\$ 30.00
2/12/19	604	21908	LENOVO (UNITED STATE) INC	\$ 392.70
2/12/19	605	6570	LOUDERMILK, ROBBIE	\$ 105.00
2/12/19	606	179	M-F ATHLETIC CO	\$ 175.00
2/12/19	607	3571	MAGAZINE SUBSCRIPTIONS PTP	\$ 231.53
2/12/19	608	6601	MAJORS, ANDRE'	\$ 155.00
2/12/19	609	16319	MANNING, JASPER E.	\$ 105.00
2/12/19	592	5477	MARK OF EXCELLENCE PIZZA CO	\$ 6,137.00
2/12/19	610	24709	MARTIN, MARK	\$ 50.00
2/12/19	612	6387	MATHEWS, WOODY	\$ 155.00
2/12/19	613	25756	MAXFIELD, MICHAEL E	\$ 115.00
2/12/19	614	23488	MAYTUBBY, ETTA V.	\$ 105.00
2/12/19	615	10183	MCQUAY, AMOS	\$ 135.00
2/12/19	616	25825	MCREYNOLDS, JOSEPH	\$ 1,000.00
2/12/19	617	19611	MEADOWBROOK UNITED METHODIST CHURCH	\$ 4,000.00
2/12/19	618	13562	MEDSTAR EMS	\$ 15,888.00
2/12/19	619	503	MENTORING MINDS L P	\$ 7,632.90
2/12/19	620	20227	METIVIER, KYLE E.	\$ 115.00
2/12/19	621	1044	METLIFE-WHOLE LIFE	\$ 3,869.46
2/12/19	622	24298	MORRIS, CHRISTOPHER	\$ 65.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/12/19	623	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 46.50
2/12/19	624	10480	MURADOR, JOSE ALEXANDRE	\$ 115.00
2/12/19	625	23894	MURRAY, CHRISTOPHER ANDREW	\$ 115.00
2/12/19	626	17280	MUSIC AND ARTS CENTERS	\$ 7,128.00
2/12/19	610	5179	NATIONAL ART/ SCHOOL SUPPLIES	\$ 2,059.20
2/12/19	627	22208	NATIONAL BENEFITS SERVICES	\$ 1,400.00
2/12/19	628	26335	NKRUMAH, DENNIS	\$ 95.00
2/12/19	629	25978	NWAKAMMA, PHILLIP C	\$ 115.00
2/12/19	630	4687	O'DELL, ROY LOVELL	\$ 600.00
2/12/19	611	5495	O'REILLY AUTOMOTIVE	\$ 61.72
2/12/19	612	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 12.32
2/12/19	631	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 5,413.27
2/12/19	633	5928	ORTIZ, FRED	\$ 55.00
2/12/19	632	917	OTC DIRECT	\$ 702.25
2/12/19	634	27362	PARKS, BENEDICT	\$ 95.00
2/12/19	635	23034	PARKS, TOMMY C.	\$ 135.00
2/12/19	636	688	PEARCE OFFICE FURNITURE, INC	\$ 1,026.00
2/12/19	637	8996	PEARSON	\$ 8,459.76
2/12/19	638	8996	PEARSON	\$ 260.07
2/12/19	639	5572	PENDER'S MUSIC COMPANY	\$ 167.47
2/12/19	611	644	PEOPLES EDUCATION	\$ 1,415.00
2/12/19	640	5369	PEPPER OF DALLAS/FORT WORTH	\$ 1,733.71
2/12/19	641	595	PERMA-BOUND BOOKS	\$ 2,119.68
2/12/19	642	27324	PERSON, MARCUS	\$ 115.00
2/12/19	613	7660	PESI INC	\$ 199.98
2/12/19	643	26069	PEYTON JR., MORRIS L	\$ 115.00
2/12/19	644	18201	PINNACLE VIDEO GROUP INC	\$ 780.00
2/12/19	645	10233	PIPPINS, BETTY	\$ 105.00
2/12/19	646	4688	PLP PRODUCTIONS	\$ 2,700.00
2/12/19	614	7911	POCKET FULL OF THERAPY	\$ 78.80
2/12/19	647	1024	POLLOCK PAPER INVESTMENTS, INC.	\$ 8,575.20
2/12/19	648	26127	PORTER, GEROMY	\$ 65.00
2/12/19	649	25116	POSTON, PAUL	\$ 115.00
2/12/19	650	25103	POSTON, STEVIE	\$ 115.00
2/12/19	651	17937	POWELL, MICHAEL LASHAWEN	\$ 105.00
2/12/19	652	592	PRECISION BUSINESS MACHINES, INC	\$ 898.63
2/12/19	653	8473	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	\$ 325.00
2/12/19	654	14818	PSP PROFESSIONAL SERVICES, INC.	\$ 1,953.00
2/12/19	655	3692	PYRAMID SCHOOL PRODUCTS	\$ 2,307.60

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/12/19	656	27310	QUIJANO III, VICTOR	\$ 210.00
2/12/19	657	26108	QUIJANO JR., VICTOR	\$ 230.00
2/12/19	658	1094	R A I D CORPS SOUTHWEST INC	\$ 7,056.00
2/12/19	659	27271	RAMOS, TAYLOR	\$ 105.00
2/12/19	660	26167	READ RIGHT SYSTEMS INC	\$ 1,600.23
2/12/19	661	12187	REEDER GENERAL CONTRACTOR'S INC.	\$ 95,501.60
2/12/19	662	783	REGION 4 EDUCATION SERVICE CENTER	\$ 7,740.00
2/12/19	663	1268	RENAISSANCE LEARNING	\$ 4,620.00
2/12/19	616	25879	REV ROBTICS LLC	\$ 705.42
2/12/19	664	20032	RICHARDS, MICHAEL	\$ 105.00
2/12/19	583	8022	RICOH USA, INC	\$ 5,163.88
2/12/19	665	12949	RJM CONTRACTORS, INC	\$ 26,701.61
2/12/19	666	26902	ROARK, JOSHUA M.	\$ 135.00
2/12/19	667	27188	ROGERS, DOREEN	\$ 155.00
2/12/19	668	19697	ROGERS, JAMES	\$ 135.00
2/12/19	669	8294	ROMEO MUSIC	\$ 508.00
2/12/19	670	23803	RUSS, RANDALL W.	\$ 100.00
2/12/19	671	26867	RYDER SYSTEM INC	\$ 7.40
2/12/19	672	12350	RYDIN DECAL	\$ 73.00
2/12/19	617	8248	SAFETY-KLEEN	\$ 518.77
2/12/19	673	4516	SAM'S CLUB #4742	\$ 2,996.68
2/12/19	674	10432	SAYLOR, MARK E.	\$ 115.00
2/12/19	675	464	SCHOLASTIC INC	\$ 2,678.70
2/12/19	473	43	SCHOOL SPECIALTY INC.	\$ 21,247.89
2/12/19	676	5259	SCOTT JR., RAYMOND	\$ 135.00
2/12/19	677	4089	SCOTT, HEATH	\$ 155.00
2/12/19	678	24300	SCOTT, KEINDRA	\$ 100.00
2/12/19	618	23302	SDB CONTRACTING SERVICES	\$ 158.75
2/12/19	679	23302	SDB CONTRACTING SERVICES	\$ 13,724.72
2/12/19	680	306	SHAR PRODUCTS COMPANY	\$ 1,202.81
2/12/19	681	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 901.30
2/12/19	682	16449	SHIELDS, ARNOLD	\$ 135.00
2/12/19	683	18319	SHINE, TERRENCE	\$ 155.00
2/12/19	684	26103	SHULER, WILLIE	\$ 135.00
2/12/19	619	3972	SKILLS USA TEXAS	\$ 2,132.00
2/12/19	685	5124	SMITH, JOSEPH A.	\$ 135.00
2/12/19	686	16752	SMITH, MICHELLE J.	\$ 220.00
2/12/19	687	15077	SOLOGY LLC	\$ 3,296.46
2/12/19	688	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 165.78

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2/12/19	620	26907	SPARTAN ATHLETIC CLUB BOOSTERS	\$ 400.00
2/12/19	477	1257	SPORT SUPPLY GROUP INC.	\$ 3,329.21
2/12/19	689	23137	SPORTS OFFICIALS UNLIMITED	\$ 130.00
2/12/19	690	23137	SPORTS OFFICIALS UNLIMITED	\$ 45.00
2/12/19	691	25226	SRE CORPORATION	\$ 249.92
2/12/19	621	925	STAR TELEGRAM	\$ 419.16
2/12/19	692	16746	STARFALL EDUCATION FOUNDATION	\$ 540.00
2/12/19	693	25039	STEPHENSON, KEVIN A	\$ 105.00
2/12/19	694	4255	STUART HOSE & PIPE COMPANY	\$ 20.56
2/12/19	695	16309	SUNDBERG, ROBERT A.	\$ 135.00
2/12/19	696	27349	SUTHERLAND, TATUM	\$ 40.00
2/12/19	697	14440	TARLETON, GERALD	\$ 155.00
2/12/19	530	6889	TARRANT COUNTY YOUTH COLLABORATION, INC	\$ 43,350.00
2/12/19	623	7590	TARRANT COUNTY GOVERNMENT (JJAEP)	\$ 4,128.00
2/12/19	699	5017	TENNISON, JAMES A.	\$ 155.00
2/12/19	700	26634	TERRA FORMA CARDS	\$ 1,797.50
2/12/19	624	10821	TEXAS A&M UNIVERSITY	\$ 285.00
2/12/19	622	10522	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	\$ 1,090.00
2/12/19	701	9905	TEXAS ASSOCIATION FOR SUPERVISION AND	\$ 1,756.00
2/12/19	698	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 810.00
2/12/19	625	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 336.00
2/12/19	702	4001	TEXAS INTERPRETING SERVICES, LLC	\$ 2,784.00
2/12/19	626	10199	TEXAS LIBRARY ASSOCIATION	\$ 315.00
2/12/19	627	10199	TEXAS LIBRARY ASSOCIATION	\$ 350.00
2/12/19	628	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 1,092.00
2/12/19	703	1215	THE NEW TEACHER PROJECT	\$ 208,163.00
2/12/19	704	9789	THOMAS, ANTHONY	\$ 155.00
2/12/19	705	9315	THOMPSON, DARRYL R.	\$ 85.00
2/12/19	706	21712	THOMPSON, TREVOR R	\$ 135.00
2/12/19	707	9786	TOLLEY, HARVEY A. JR	\$ 155.00
2/12/19	708	5463	TRINITY ARMORED SECURITY, INC.	\$ 16,701.37
2/12/19	475	812	TROPHY ARTS INC	\$ 1,120.60
2/12/19	476	1156	TROXELL COMMUNICATIONS INC.	\$ 18,567.36
2/12/19	709	25975	TURNER, ASHANTI	\$ 65.00
2/12/19	710	4017	TYLER TECHNOLOGIES, INC	\$ 950.00
2/12/19	711	25842	URT CORNISH WRECKER SERVICES INC	\$ 250.00
2/12/19	712	4119	VAWTER, MARVIN D.	\$ 90.00
2/12/19	629	26918	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$ 3,850.68
2/12/19	713	2144	VERNIER SOFTWARE & TECHNOLOGY LLC	\$ 1,170.73

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/12/19	714	23240	VEX ROBOTICS INC	\$ 149.39
2/12/19	715	17260	VILLASENOR, JOSE J	\$ 115.00
2/12/19	716	27433	VITEK, LEONARD	\$ 75.00
2/12/19	717	4395	VWR FUNDING INC	\$ 240.41
2/12/19	718	4859	WALDEN, STEPHEN	\$ 155.00
2/12/19	719	18629	WALKIEWICZ, JEFFREY	\$ 115.00
2/12/19	630	7811	WEATHERFORD HIGH SCHOOL	\$ 270.00
2/12/19	720	4828	WEBER, TINA	\$ 65.00
2/12/19	721	22725	WESSON, SAMUEL E.	\$ 220.00
2/12/19	722	8791	WEST MUSIC CO	\$ 565.61
2/12/19	723	26040	WILLIS, TERRANCE	\$ 105.00
2/12/19	724	16325	WILMER, LATRESSIA	\$ 240.00
2/12/19	725	11671	WOODWIND & BRASSWIND, THE	\$ 443.50
2/12/19	474	409	XEROX CORPORATION	\$ 2,029.78
2/12/19	632	6930	YELLOW CAB	\$ 613.21
2/12/19	633	1151	YMCA CAMP CARTER INC.	\$ 1,870.00
2/12/19	726	18836	YOUTH ADVOCATE PROGRAM	\$ 17,000.00
2/14/19	735	14842	ACADEMIC SUPPLIER	\$ 4,394.96
2/14/19	736	22039	ACCELERATE LEARNING INC	\$ 8,169.35
2/14/19	737	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 7,246.61
2/14/19	634	1196	ACE TIRE SERVICE	\$ 350.50
2/14/19	738	23375	ADVANCE AUTO PARTS	\$ 579.27
2/14/19	739	389	AFP INDUSTRIES, INC	\$ 12,185.60
2/14/19	740	11454	AIRGAS USA	\$ 38.50
2/14/19	741	24742	AKINS, EVAN	\$ 110.00
2/14/19	742	1293	AKJ BOOKS	\$ 490.80
2/14/19	743	7916	ALL AMERICAN MOLD LABS	\$ 65.00
2/14/19	635	24629	ALLIANCE CHILD & FAMILY SOLUTIONS, LLC	\$ 1,629.91
2/14/19	744	984	ALLMARK IMPRESSIONS, LTD	\$ 2,235.65
2/14/19	745	404	ALPHAGRAPHICS 544	\$ 883.12
2/14/19	636	20583	AMERICAN RED CROSS	\$ 270.00
2/14/19	637	15386	AMERICAN SIGN LANGUAGE SERVICES, INC	\$ 918.75
2/14/19	746	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 1,475.04
2/14/19	747	21870	ARREY, WILLIAM	\$ 155.00
2/14/19	638	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 747.00
2/14/19	639	6091	AT&T	\$ 6,435.45
2/14/19	640	6091	AT&T	\$ 14,366.59
2/14/19	865	23723	ATC HOLDER	\$ 756.39
2/14/19	748	24232	ATWORK PERSONNEL SERVICES	\$ 2,137.30

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/14/19	733	3531	AWARDS BY WILSON	\$ 1,315.35
2/14/19	749	1286	B & H FOTO & ELECTRONICS CORP	\$ 52.42
2/14/19	750	6396	BAER, CINDA	\$ 135.00
2/14/19	751	26823	BAGGETT, TAMMY	\$ 45.00
2/14/19	753	538	BARNES & NOBLE BOOKSELLERS	\$ 86.66
2/14/19	754	27401	BAUGH, NATHAN	\$ 115.00
2/14/19	755	26232	BERNABE, NOE	\$ 155.00
2/14/19	756	16427	BIRDVILLE ISD	\$ 300.00
2/14/19	757	1256	BLICK ART MATERIALS	\$ 381.80
2/14/19	758	27441	BONAR, CHRISTOPHER GEORGE	\$ 155.00
2/14/19	759	12330	BORDEN DAIRY	\$ 70,793.41
2/14/19	760	9308	BOUND TO STAY BOUND BOOKS INC	\$ 1,630.60
2/14/19	761	23835	BOYDEN, LAVELLE	\$ 100.00
2/14/19	642	26510	BRAGG, AUDREY	\$ 2,200.00
2/14/19	762	26102	BROWN, JEREMY WADE	\$ 85.00
2/14/19	643	27490	BRUCK, CHRISTINA	\$ 23.65
2/14/19	763	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 2,375.92
2/14/19	764	4543	CARTER, DELBERT W	\$ 85.00
2/14/19	765	298	CINTAS CORPORATION	\$ 142.25
2/14/19	644	3872	CITYVIEW LANES	\$ 4,812.00
2/14/19	766	25268	CLARK, RICKIE	\$ 9,000.00
2/14/19	645	4642	CLIMATEC, LLC	\$ 752.00
2/14/19	767	25058	CLORES, BRANDON	\$ 310.00
2/14/19	768	27361	CRANE, TEVIN	\$ 210.00
2/14/19	769	22413	CREAR, ANDRE	\$ 155.00
2/14/19	646	9035	CROWLEY INDEPENDENT SCHOOL DISTRICT	\$ 400.00
2/14/19	648	9962	DAKTRONICS, INC.	\$ 652.50
2/14/19	649	23306	DALLAS BAPTIST UNIVERSITY	\$ 40.00
2/14/19	770	19578	DALLAS ISD - GRAPHICS DEPARTMENT	\$ 8,656.25
2/14/19	771	25433	DAMRON, CHRISTOPHER L.	\$ 40.00
2/14/19	772	3305	DATAMAX OF TEXAS	\$ 11,364.26
2/14/19	773	27329	DAVRANOGLU, BRUCU	\$ 135.00
2/14/19	774	25056	DAVRANOGLU, EMRE	\$ 175.00
2/14/19	775	11070	DAWSON, MARCUS	\$ 225.00
2/14/19	776	3328	DELCOM GROUP L P	\$ 1,404.00
2/14/19	650	3400	DELEGARD TOOL OF TEXAS INC	\$ 1,889.34
2/14/19	777	3482	DEMCO INC	\$ 372.92
2/14/19	778	26265	DEMIRHAN, EMIRHAN	\$ 155.00
2/14/19	779	27418	DEMIRHAN, FEVZI	\$ 115.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/14/19	651	15162	DR. TRAVIS WALTRIP, MD.	\$ 500.00
2/14/19	780	24726	DREAM RANCH OFFICE SUPPLIES	\$ 394.50
2/14/19	781	9272	DUCKSWORTH, WILLIAM	\$ 115.00
2/14/19	787	6943	EAN HOLDINGS, LLC	\$ 166.43
2/14/19	752	3426	EDUCATIONAL IDEAS, INC	\$ 7,354.75
2/14/19	782	12328	EECU	\$ 4,078.42
2/14/19	783	8653	ELKINS, PAUL THOMAS	\$ 85.00
2/14/19	784	3296	EMPIRE PAPER CO INC	\$ 4,113.08
2/14/19	785	19677	EN POINTE MUVMMENTZ	\$ 600.00
2/14/19	652	15100	ENERGYCAP, INC	\$ 27,385.00
2/14/19	786	26219	ENGROFF, ALLISON	\$ 115.00
2/14/19	788	16478	ESCAMILLA & PONECK, LLP	\$ 1,531.21
2/14/19	789	6971	ESTRELLITA INC	\$ 37,034.16
2/14/19	790	18483	EWING, ROBERT F	\$ 95.00
2/14/19	791	12678	EXPANCO, INC	\$ 17,259.00
2/14/19	792	21875	FAZAKERLEY, STEVE P	\$ 40.00
2/14/19	793	20094	FLOCABULARY	\$ 2,000.00
2/14/19	794	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 1,864.70
2/14/19	795	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 310.00
2/14/19	653	6615	FORT WORTH PARKS AND COMMUNITY SERVICES	\$ 3,541.44
2/14/19	796	21641	FRANCIS, DEYON A.	\$ 115.00
2/14/19	797	7269	FRAZIER, STAN	\$ 155.00
2/14/19	654	18818	GALLS LLC	\$ 36.73
2/14/19	798	22904	GAME ON SOCCER SHOP LLC	\$ 1,023.25
2/14/19	799	20171	GARCIA, ABEL	\$ 75.00
2/14/19	800	27487	GARCIA, JR., JESUS	\$ 170.00
2/14/19	655	3360	GF EDUCATORS INC	\$ 37.95
2/14/19	801	27198	GIBBS, EUGENE	\$ 85.00
2/14/19	802	26246	GONZALEZ, VICTOR A	\$ 155.00
2/14/19	732	3348	GOPHER SPORT	\$ 1,748.03
2/14/19	803	3680	GRAINGER INC	\$ 2,879.78
2/14/19	804	10138	GREEN, LAWRENCE C.	\$ 155.00
2/14/19	805	25144	GROUPONE SERVICES INC	\$ 83.14
2/14/19	806	13	HAHNFELD HOFFER STANFORD	\$ 21,315.00
2/14/19	807	18810	HATFIELD, JEFFREY W.	\$ 55.00
2/14/19	808	15389	HAYNES, JOHN HARLAN III MD	\$ 1,500.00
2/14/19	809	15641	HEISKELL, JAMISON	\$ 115.00
2/14/19	810	545	HEWLETT- PACKARD	\$ 8,015.04
2/14/19	811	6944	HOUGHTON MIFFLIN HARCOURT LEARNING	\$ 357.42

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/14/19	812	14404	HUDGENS, NELVIN DENNIS	\$ 115.00
2/14/19	656	19331	IMAGEMAXHD	\$ 600.00
2/14/19	814	25269	INTERSTATE ALL BATTERY CENTER	\$ 1,865.00
2/14/19	815	26160	INTREPID PROTECTION SERVICES INC	\$ 1,705.00
2/14/19	647	20120	ISAAC HENSON	\$ 608.00
2/14/19	662	22265	JAMES R WOMACK	\$ 6,762.50
2/14/19	816	18563	JAMES, FREDERICK L	\$ 155.00
2/14/19	817	25075	JAMES, KERRON	\$ 60.00
2/14/19	818	7461	JONES JR., CURTIS S.	\$ 240.00
2/14/19	819	27135	K20CONNECT	\$ 6,000.00
2/14/19	820	20424	KARRIEM'S CATERING	\$ 850.00
2/14/19	821	23292	KELLY, JUSTIN M	\$ 105.00
2/14/19	822	22724	KENNEDY, KELVIN D.	\$ 230.00
2/14/19	823	27400	KENRICK, KYLE	\$ 155.00
2/14/19	824	26626	KIMBROUGH, ASHLEY	\$ 855.00
2/14/19	825	24694	KIMM, LINDA L	\$ 595.00
2/14/19	657	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 1,045.97
2/14/19	826	26678	KUCAJ CONSULTING LLC	\$ 8,254.32
2/14/19	827	1264	LAKESHORE LEARNING MATERIALS	\$ 927.51
2/14/19	828	4586	LEAMAN CONTAINER, INC	\$ 342.00
2/14/19	658	22236	LEASOR CRASS P.C.	\$ 8,198.17
2/14/19	829	116	LEE'S SCHOOL SUPPLIES, INC.	\$ 61.00
2/14/19	830	27496	LEHMAN, KERMIT	\$ 155.00
2/14/19	831	5364	LONE STAR BANNERS AND FLAGS	\$ 970.00
2/14/19	832	22704	LONESTAR FORKLIFT	\$ 375.90
2/14/19	833	24668	LOVE, BRIAN D.	\$ 65.00
2/14/19	834	26966	LOVELESS, ANNA	\$ 410.00
2/14/19	835	179	M-F ATHLETIC CO	\$ 55.98
2/14/19	836	8591	MAGNATAG VISIBLE SYSTEMS	\$ 3,097.69
2/14/19	837	6601	MAJORS, ANDRE'	\$ 85.00
2/14/19	838	27269	MALLARD, JAMES	\$ 65.00
2/14/19	659	7601	MANSFIELD HIGH SCHOOL	\$ 150.00
2/14/19	660	9852	MANSFIELD HIGH SCHOOL BOOSTER CLUB	\$ 200.00
2/14/19	839	6366	MARTIN, RICHARD	\$ 85.00
2/14/19	661	11960	MASSACHUSETTS COLLEGE OF ART & DESIGN	\$ 1,140.00
2/14/19	841	25756	MAXFIELD, MICHAEL E	\$ 115.00
2/14/19	842	388	MCDONALD SANDERS	\$ 2,515.50
2/14/19	843	10183	MCQUAY, AMOS	\$ 85.00
2/14/19	844	241	MEDCO SUPPLY	\$ 540.11

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/14/19	845	503	MENTORING MINDS L P	\$ 263.18
2/14/19	663	9453	MIDLOTHIAN ISD	\$ 250.00
2/14/19	846	1184	MOODY LABS	\$ 455.00
2/14/19	847	16308	MOORE, JOE LEE	\$ 85.00
2/14/19	848	6059	MORELAND, ROBERT E.	\$ 155.00
2/14/19	849	25696	N-TUNE MUSIC & SOUND	\$ 500.50
2/14/19	850	26374	NAGIM, IBRAHIM	\$ 115.00
2/14/19	664	27284	NATIONAL ASSOCIATION OF EMS EDUCATORS	\$ 395.00
2/14/19	665	23364	NATIONAL ATHLETIC TRAINERS' ASSOCIATION INC	\$ 150.00
2/14/19	666	12614	NATIONAL DROPOUT PREVENTION NETWORK	\$ 1,635.00
2/14/19	667	473	NATIONAL EDUCATORS LAW INSTITUTE	\$ 185.00
2/14/19	851	636	NATIONAL SCHOOL BOARDS ASSOCIATION	\$ 985.00
2/14/19	852	3814	NEDRP, LLC	\$ 31,250.00
2/14/19	853	24288	NEOPOST USA INC	\$ 2,801.72
2/14/19	854	15201	NETSYNC NETWORK SOLUTIONS	\$ 118,510.33
2/14/19	734	6394	NEWBART PRODUCTS	\$ 915.00
2/14/19	668	21826	NORTH TEXAS FOOTBALL COACHES ASSOCIATION	\$ 1,000.00
2/14/19	669	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 174.83
2/14/19	670	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 8.33
2/14/19	671	16462	NORTHWEST ISD	\$ 120.00
2/14/19	855	25978	NWAKAMMA, PHILLIP C	\$ 115.00
2/14/19	856	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 1,759.49
2/14/19	857	25231	OLASMIS, HAKAN	\$ 155.00
2/14/19	858	739	OLEN WILLIAMS INC.	\$ 190.00
2/14/19	859	6937	PACESETTER PERSONNEL SERVICES	\$ 336.00
2/14/19	672	11619	PENN STATE INDUSTRIES, INC.	\$ 172.75
2/14/19	840	644	PEOPLES EDUCATION	\$ 1,359.75
2/14/19	860	8239	PERFECTION LEARNING	\$ 625.35
2/14/19	861	595	PERMA-BOUND BOOKS	\$ 389.47
2/14/19	862	16079	PIONEER DRAMA SERVICES	\$ 70.00
2/14/19	863	16314	PLEASANT, WIL	\$ 155.00
2/14/19	864	25103	POSTON, STEVIE	\$ 95.00
2/14/19	866	8473	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	\$ 1,295.00
2/14/19	673	20870	RAPTOR TECHNOLOGIES	\$ 4,703.50
2/14/19	867	4190	REALLY GOOD STUFF INC	\$ 627.48
2/14/19	813	8022	RICOH USA, INC	\$ 261.82
2/14/19	868	19613	RINDAL, DAVID M	\$ 155.00
2/14/19	869	26902	ROARK, JOSHUA M.	\$ 155.00
2/14/19	870	886	ROCHESTER 100 INC.	\$ 493.75

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/14/19	674	7879	ROCKY MOUNTAIN PEDOMETER CO	\$ 3,328.00
2/14/19	675	27489	ROGERS, ERIC	\$ 50.00
2/14/19	871	19697	ROGERS, JAMES	\$ 135.00
2/14/19	676	26036	SAGINAW HS ATHLETIC BOOSTER CLUB	\$ 350.00
2/14/19	873	4516	SAM'S CLUB #4742	\$ 11,783.08
2/14/19	874	4514	SAM'S CLUB #6244	\$ 7,656.01
2/14/19	872	22566	SAM'S CLUB #8210	\$ 844.12
2/14/19	875	4509	SAM'S CLUB #8268	\$ 1,166.74
2/14/19	876	4508	SAM'S CLUB #8277	\$ 8,292.58
2/14/19	877	464	SCHOLASTIC INC	\$ 998.50
2/14/19	878	5259	SCOTT JR., RAYMOND	\$ 155.00
2/14/19	677	5201	SEA WORLD OF TEXAS, LLC.	\$ 1,000.00
2/14/19	879	13798	SEELYE, MARY JACK	\$ 390.00
2/14/19	880	27064	SHIPMAN, BENJAMIN C	\$ 70.00
2/14/19	881	24169	SMITH, GERARD	\$ 60.00
2/14/19	882	25236	SOLAND, HANS	\$ 115.00
2/14/19	883	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 13,326.82
2/14/19	731	1257	SPORT SUPPLY GROUP INC.	\$ 480.00
2/14/19	678	10397	SPORTS ADVISORY COUNCIL	\$ 450.00
2/14/19	884	23137	SPORTS OFFICIALS UNLIMITED	\$ 130.00
2/14/19	885	27346	SPURGEON, NATHANIEL	\$ 115.00
2/14/19	886	22074	STRINGER, MASON RUSSELL	\$ 115.00
2/14/19	887	5465	SUNBELT POOLS, INC.	\$ 4,430.18
2/14/19	888	7444	TARRANT APPRAISAL DISTRICT	\$ 638,381.77
2/14/19	641	10212	TARRANT COUNTY TAX ASSESSOR/COLLECTOR	\$ 496,599.32
2/14/19	683	1253	TASB, INC	\$ 2,550.00
2/14/19	890	810	TAYLOR'S RENTAL	\$ 178.40
2/14/19	891	1099	TCG ADMINISTRATORS	\$ 13,531.92
2/14/19	684	14138	TCU	\$ 10,000.00
2/14/19	892	27482	TEMPORAL, KEITH-DANE	\$ 210.00
2/14/19	679	10522	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	\$ 540.00
2/14/19	680	10522	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	\$ 350.00
2/14/19	681	10522	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	\$ 1,470.00
2/14/19	682	10522	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	\$ 175.00
2/14/19	889	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 445.00
2/14/19	685	8538	TEXAS COMPUTER EDUCATION ASSOC	\$ 289.00
2/14/19	893	22594	TEXAS KENWORTH CO.	\$ 493.84
2/14/19	894	10845	THOMPSON & HORTON LLP	\$ 4,000.00
2/14/19	895	26292	TORRES, JOHN	\$ 155.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/14/19	896	5463	TRINITY ARMORED SECURITY, INC.	\$ 9,553.06
2/14/19	729	812	TROPHY ARTS INC	\$ 1,568.62
2/14/19	730	1156	TROXELL COMMUNICATIONS INC.	\$ 5,710.14
2/14/19	686	834	UNIVERSITY OF TEXAS AT ARLINGTON	\$ 59.00
2/14/19	897	4119	VAWTER, MARVIN D.	\$ 90.00
2/14/19	898	22900	VST SERVICES, LLC	\$ 5,000.00
2/14/19	899	4804	WATSON, BRYAN	\$ 70.00
2/14/19	687	11983	WEATHERFORD COLLEGE	\$ 567.00
2/14/19	688	10725	WEATHERFORD TRACK BOOSTER CLUB	\$ 200.00
2/14/19	900	22725	WESSON, SAMUEL E.	\$ 85.00
2/14/19	901	18505	WIERSIG, DOUGLAS	\$ 60.00
2/14/19	902	24801	WILLIAMSON MUSIC 1ST	\$ 500.00
2/14/19	903	8056	WORKERS ASSISTANCE PROGRAM INC	\$ 6,779.52
2/14/19	727	409	XEROX CORPORATION	\$ 344.43
2/14/19	728	409	XEROX CORPORATION	\$ 715.65
2/14/19	904	20836	XL PARTS PARTNERSHIP, LTD	\$ 1,004.64
2/19/19	911	14842	ACADEMIC SUPPLIER	\$ 9,696.57
2/19/19	912	16790	ALL IN LEARNING	\$ 6,985.00
2/19/19	913	26404	AMBROSE JR., GENE T.	\$ 115.00
2/19/19	689	16560	AMERICAN ASSOC. OF SCHOOL PERSONNEL ADMINIST	\$ 425.00
2/19/19	914	23118	ANDERSON, ETHAN	\$ 65.00
2/19/19	915	75	ART STATION, THE	\$ 1,806.00
2/19/19	737	20696	ASHTON MANAGEMENT SERVICES LLC	\$ 7,000.00
2/19/19	916	6075	ATMOS ENERGY	\$ 952.38
2/19/19	917	6075	ATMOS ENERGY	\$ 123,147.38
2/19/19	918	21745	AUSTIN, DARRYL	\$ 155.00
2/19/19	919	1286	B & H FOTO & ELECTRONICS CORP	\$ 11,062.83
2/19/19	920	3902	BANK OF AMERICA BANKCARD	\$ 73,645.03
2/19/19	921	3902	BANK OF AMERICA BANKCARD	\$ 34,707.50
2/19/19	922	27401	BAUGH, NATHAN	\$ 75.00
2/19/19	923	13727	BOWMAN, TOMMY II	\$ 85.00
2/19/19	690	21905	BRADFORD, JOSHUA	\$ 300.00
2/19/19	691	26510	BRAGG, AUDREY	\$ 4,400.00
2/19/19	924	27012	BROTHERS PRODUCE	\$ 41,367.83
2/19/19	925	6	BROWN REYNOLDS WATFORD ARCHITECTS, INC.	\$ 22,876.32
2/19/19	926	8753	BROWN, EDWARD NORIL	\$ 115.00
2/19/19	927	4429	BRUGH, KIRK	\$ 90.00
2/19/19	928	18336	BRYDSON, JONATHAN	\$ 105.00
2/19/19	692	1517	BURKS, BEVERLY K.	\$ 11.08

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/19/19	929	3635	CAREY'S SPORTING GOODS	\$ 5,124.00
2/19/19	930	4543	CARTER, DELBERT W	\$ 155.00
2/19/19	931	13424	CASTOLENIA SR., LOWELL A.	\$ 155.00
2/19/19	932	12054	CASTRO ROOFING OF TEXAS, LP	\$ 14,635.27
2/19/19	933	27190	CAUSEY, AMY	\$ 245.00
2/19/19	934	1271	CDW GOVERNMENT, INC.	\$ 11,043.55
2/19/19	693	328	CENGAGE LEARNING	\$ 23,312.75
2/19/19	935	617	CENTERING ON CHILDREN, INC	\$ 1,518.44
2/19/19	936	1296	CESCO INC.	\$ 2,834.85
2/19/19	937	7909	CITY KITCHEN	\$ 1,416.25
2/19/19	694	20055	COLEMAN, ADARRIAL	\$ 120.00
2/19/19	696	296	COMMUNICATIONS SALES & SERVICE INC	\$ 520.00
2/19/19	695	8240	COMMUNITIES IN SCHOOLS	\$ 20,000.00
2/19/19	702	23272	COREY LEE	\$ 150.00
2/19/19	938	36	CORGAN ASSOCIATES, INC.	\$ 129,000.18
2/19/19	939	22413	CREAR, ANDRE	\$ 230.00
2/19/19	941	355	CURRICULUM ASSOCIATES INC	\$ 10,151.68
2/19/19	942	19578	DALLAS ISD - GRAPHICS DEPARTMENT	\$ 12,222.25
2/19/19	943	6116	DAVIS, SCOTT	\$ 105.00
2/19/19	697	9843	DESOTO HIGH SCHOOL	\$ 200.00
2/19/19	698	15162	DR. TRAVIS WALTRIP, MD.	\$ 165.00
2/19/19	944	24726	DREAM RANCH OFFICE SUPPLIES	\$ 73.08
2/19/19	699	10860	DUNCANVILLE HIGH SCHOOL	\$ 200.00
2/19/19	700	10860	DUNCANVILLE HIGH SCHOOL	\$ 200.00
2/19/19	946	6943	EAN HOLDINGS, LLC	\$ 248.63
2/19/19	947	17582	EAN HOLDINGS, LLC	\$ 384.40
2/19/19	945	27363	EASTEP, CHARLES A	\$ 135.00
2/19/19	033	7727	EDUCATION SERVICE CENTER REGION XI	\$ 4,275.00
2/19/19	034	7727	EDUCATION SERVICE CENTER REGION XI	\$ 21,870.00
2/19/19	948	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 158.00
2/19/19	701	27286	ESTRATEGIA GROUP	\$ 3,000.00
2/19/19	949	3292	ETA HAND2MIND	\$ 36.50
2/19/19	950	23822	EVANS, CLIFTON	\$ 20.00
2/19/19	951	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 1,774.00
2/19/19	952	25299	FEDOR, DYLAN	\$ 115.00
2/19/19	953	18220	FLEETCOR TECHNOLOGIES INC	\$ 38.68
2/19/19	954	27382	FLORES, CRYSTAL	\$ 115.00
2/19/19	955	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 12,744.86
2/19/19	956	3347	FORT WORTH LAUNDRY & CLEANERS INC	\$ 200.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/19/19	957	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 216.00
2/19/19	958	7848	FORT WORTH TIRE & SERVICE, INC	\$ 60.00
2/19/19	703	6077	FORT WORTH WATER DEPARTMENT	\$ 6,260.00
2/19/19	704	3577	FRANK WHEEL ALIGNING INC	\$ 324.00
2/19/19	959	19662	FRANKLIN, RODNEY LYNN	\$ 85.00
2/19/19	960	27047	FROM THE HEART INTERNATIONAL EDUCATIONAL SER	\$ 2,000.00
2/19/19	961	1273	FUGRO USA LAND INC	\$ 1,173.00
2/19/19	962	17171	FW 2809 SHAMROCK INVESTORS LP	\$ 4,000.00
2/19/19	963	4160	GARCIA, RICHARD G.	\$ 70.00
2/19/19	964	27399	GARZA, IAIN	\$ 135.00
2/19/19	965	5340	GBC	\$ 491.05
2/19/19	966	27198	GIBBS, EUGENE	\$ 225.00
2/19/19	705	10413	GRAND PRAIRIE HIGH SCHOOL	\$ 100.00
2/19/19	967	14442	GUEHLER, GARY	\$ 75.00
2/19/19	706	27285	GUTIERREZ, VERENICE	\$ 3,000.00
2/19/19	968	13	HAHNFELD HOFFER STANFORD	\$ 7,806.78
2/19/19	969	9356	HARMAN, SCOTT LEE	\$ 85.00
2/19/19	970	12733	HARRIS, JA'MAR	\$ 115.00
2/19/19	707	12385	HARVARD BUSINESS REVIEW	\$ 99.00
2/19/19	971	80	HATCH, INC	\$ 4,500.00
2/19/19	708	13557	HAWKS CREEK GOLF CLUB	\$ 275.00
2/19/19	972	24745	HAZMAT ENVIRONMENTAL SERVICES INC	\$ 497.00
2/19/19	910	3945	HEINEMANN	\$ 10,306.94
2/19/19	973	545	HEWLETT- PACKARD	\$ 5,684.04
2/19/19	709	3438	HI-LINE ELECTRIC CO INC	\$ 22.77
2/19/19	974	27429	HUGHES III, MELVILLE WILLIAM	\$ 95.00
2/19/19	975	18682	ICE, LINDA WRIGHT	\$ 800.00
2/19/19	976	7174	JACKSON JR., DALTON	\$ 115.00
2/19/19	977	17901	JACKSON, DUANE L	\$ 230.00
2/19/19	978	4529	JASON'S DELI	\$ 60.00
2/19/19	710	26798	JDS INDUSTRIES INC	\$ 750.90
2/19/19	979	2302	JOHNSON, NAPOLEON	\$ 55.00
2/19/19	980	5625	JOHNSON, VERNON	\$ 85.00
2/19/19	981	774	JONES SCHOOL SUPPLY	\$ 631.05
2/19/19	982	25787	JONES, CAROL	\$ 1,000.00
2/19/19	983	10483	JONES, JOHN A.	\$ 135.00
2/19/19	984	25738	JORDAN, ROBERT R	\$ 850.00
2/19/19	985	27322	K & M ELEVATOR LLC	\$ 17,427.50
2/19/19	986	132	K-LOG INC	\$ 1,011.23

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/19/19	711	143	KATHLEEN KIRK	\$ 137.50
2/19/19	940	9057	KIMBERLY SUTTON	\$ 219.00
2/19/19	987	3550	KIMBROUGH FIRE EXTINGUISHER CO INC	\$ 2,002.20
2/19/19	988	7805	KRONOS INCORPORATED	\$ 29,489.58
2/19/19	989	10036	LABATT FOOD SERVICES	\$ 74,596.07
2/19/19	990	4586	LEAMAN CONTAINER, INC	\$ 114.00
2/19/19	991	24294	LEXIA LEARNING SYSTEMS LLC	\$ 6,000.00
2/19/19	992	26135	LINNABARY, DEREK DUANE	\$ 75.00
2/19/19	993	18323	LLOYD, CHRISTOPHER	\$ 65.00
2/19/19	994	24668	LOVE, BRIAN D.	\$ 65.00
2/19/19	995	27481	LOVE, CAMERON	\$ 315.00
2/19/19	996	6589	LYONS, CLARENCE	\$ 155.00
2/19/19	997	6596	MADISON, JOHNATHAN	\$ 175.00
2/19/19	998	6601	MAJORS, ANDRE'	\$ 85.00
2/19/19	999	16319	MANNING, JASPER E.	\$ 105.00
2/19/19	000	26534	MARUSCHAK, CHRIS R.	\$ 135.00
2/19/19	002	27335	MCCLURE, DARRIN M	\$ 65.00
2/19/19	003	6348	MCDOWELL, WILLIAM	\$ 85.00
2/19/19	004	6350	MCFARLAND, RICHARD	\$ 115.00
2/19/19	712	26081	MELISSA ISD	\$ 400.00
2/19/19	713	16937	MELODY HOUSE, INC.	\$ 612.00
2/19/19	005	27480	MIER, ELOY	\$ 55.00
2/19/19	006	16308	MOORE, JOE LEE	\$ 85.00
2/19/19	007	21667	MORGAN, JASON	\$ 85.00
2/19/19	008	20463	MURRAY, BEVERLY A.	\$ 6,300.00
2/19/19	009	14190	MUSSER, AMANDA F.	\$ 325.00
2/19/19	010	3164	NATIONAL ASSOCIATION OF SECONDARY SCHOOL	\$ 1,190.00
2/19/19	011	2731	NEVERDOUSKY, CYNTHIA	\$ 425.00
2/19/19	714	7424	NORTHWEST HIGH SCHOOL	\$ 300.00
2/19/19	715	16462	NORTHWEST ISD	\$ 250.00
2/19/19	012	25978	NWAKAMMA, PHILLIP C	\$ 65.00
2/19/19	013	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 5,988.86
2/19/19	015	5928	ORTIZ, FRED	\$ 45.00
2/19/19	014	917	OTC DIRECT	\$ 936.40
2/19/19	016	6937	PACESETTER PERSONNEL SERVICES	\$ 348.80
2/19/19	017	5728	PARKER, GREGORY	\$ 115.00
2/19/19	001	644	PEOPLES EDUCATION	\$ 1,712.37
2/19/19	018	10880	PEREZ, JOHN J.	\$ 115.00
2/19/19	716	696	PERFORMING ARTS FORT WORTH, INC.	\$ 4,400.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/19/19	019	595	PERMA-BOUND BOOKS	\$ 3,837.50
2/19/19	717	20163	PEROT MUSEUM OF NATURE AND SCIENCE	\$ 402.04
2/19/19	020	26069	PEYTON JR., MORRIS L	\$ 115.00
2/19/19	021	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 1,343.00
2/19/19	022	1064	PITSCO EDUCATION	\$ 125.00
2/19/19	023	3684	POSITIVE PROMOTIONS INC	\$ 25,104.76
2/19/19	024	659	POSITIVE PROOF INC	\$ 256.90
2/19/19	718	9006	PREMIER STAFFING SOURCE INC	\$ 495.36
2/19/19	025	13489	PRINT WORLD, INC.	\$ 1,398.69
2/19/19	026	26044	PROCEDEO GROUP JOINT VENTURE	\$ 514,224.32
2/19/19	027	1145	PROCOMPUTING SERVICES, INC.	\$ 4,257.00
2/19/19	028	12386	PROFORMA DFW MARKETING	\$ 6,535.55
2/19/19	029	14818	PSP PROFESSIONAL SERVICES, INC.	\$ 612.00
2/19/19	030	3692	PYRAMID SCHOOL PRODUCTS	\$ 575.28
2/19/19	031	26108	QUIJANO JR., VICTOR	\$ 155.00
2/19/19	719	20870	RAPTOR TECHNOLOGIES	\$ 100.00
2/19/19	032	7791	READYREFRESH	\$ 19.90
2/19/19	035	783	REGION 4 EDUCATION SERVICE CENTER	\$ 5,865.00
2/19/19	036	1268	RENAISSANCE LEARNING	\$ 16,417.35
2/19/19	037	9145	RHODES, STEPHEN C.	\$ 115.00
2/19/19	720	10019	RICHLAND HIGH SCHOOL	\$ 150.00
2/19/19	721	10019	RICHLAND HIGH SCHOOL	\$ 400.00
2/19/19	038	25910	RIDGEWAY, DONALD EUGENE	\$ 230.00
2/19/19	039	26902	ROARK, JOSHUA M.	\$ 115.00
2/19/19	040	8294	ROMEO MUSIC	\$ 9,880.00
2/19/19	722	10409	ROUND ROCK ISD	\$ 250.00
2/19/19	042	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 262.58
2/19/19	043	23803	RUSS, RANDALL W.	\$ 50.00
2/19/19	723	10408	SAGINAW HIGH SCHOOL	\$ 280.00
2/19/19	044	25151	SALDIVAR, JEFFREY	\$ 115.00
2/19/19	045	16688	SALGADO, RAMON	\$ 75.00
2/19/19	046	4516	SAM'S CLUB #4742	\$ 82.22
2/19/19	047	17900	SAYLES JR, KENNETH RAY	\$ 105.00
2/19/19	048	464	SCHOLASTIC INC	\$ 1,999.42
2/19/19	049	5268	SELCER, RICHARD	\$ 115.00
2/19/19	050	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 253.80
2/19/19	051	16449	SHIELDS, ARNOLD	\$ 85.00
2/19/19	052	18319	SHINE, TERRENCE	\$ 135.00
2/19/19	053	26103	SHULER, WILLIE	\$ 65.00

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2/19/19	724	5577	SOUTHWESTERN BAPTIST THEOLOGICAL	\$ 2,602.00
2/19/19	909	1257	SPORT SUPPLY GROUP INC.	\$ 1,555.80
2/19/19	054	23137	SPORTS OFFICIALS UNLIMITED	\$ 45.00
2/19/19	905	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 21,114.62
2/19/19	055	25039	STEPHENSON, KEVIN A	\$ 105.00
2/19/19	725	8102	STONE, MELINDA	\$ 325.00
2/19/19	056	26252	STRINGER, MICHAEL	\$ 325.00
2/19/19	057	13589	SUITERS, LAWRENCE	\$ 105.00
2/19/19	058	6828	SUPPLYWORKS	\$ 38,794.60
2/19/19	727	11778	TARRANT COUNTY COLLEGE	\$ 15,853.89
2/19/19	728	9034	TASO-FORT WORTH FOOTBALL OFFICIALS	\$ 250.00
2/19/19	060	5017	TENNISON, JAMES A.	\$ 220.00
2/19/19	726	10522	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	\$ 225.00
2/19/19	729	5456	TEXAS ART EDUCATION ASSOCIATION	\$ 20,400.00
2/19/19	059	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 1,275.00
2/19/19	730	14446	TEXAS BALLET THEATER, INC.	\$ 600.00
2/19/19	731	758	TEXAS CHRISTIAN UNIVERSITY	\$ 15,555.00
2/19/19	732	8538	TEXAS COMPUTER EDUCATION ASSOC	\$ 89.00
2/19/19	733	6012	TEXAS DEPT OF LICENSING & REGULATIONS	\$ 1,400.00
2/19/19	734	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 374.00
2/19/19	735	2092	TEXAS FBLA	\$ 2,080.00
2/19/19	736	2092	TEXAS FBLA	\$ 80.00
2/19/19	061	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 135.00
2/19/19	041	18447	THE CHADWELL GROUP LP	\$ 1,900.00
2/19/19	062	1215	THE NEW TEACHER PROJECT	\$ 208,163.00
2/19/19	738	26050	THE SCHOOL BOARD OF BROWARD	\$ 3,225.00
2/19/19	063	27347	THOMPSON, MARQUIS	\$ 115.00
2/19/19	064	16306	TIPPITT, GODFREY	\$ 155.00
2/19/19	739	13644	TITAN SUPPORT SYSTEMS, INC.	\$ 602.35
2/19/19	065	6947	TOWNSEND, CHERRIE	\$ 2,750.00
2/19/19	066	25416	TRA INC	\$ 148.50
2/19/19	067	789	TRAILER DOCTOR INC	\$ 1,938.64
2/19/19	907	812	TROPHY ARTS INC	\$ 31.00
2/19/19	908	1156	TROXELL COMMUNICATIONS INC.	\$ 1,135.00
2/19/19	068	6074	TXU ENERGY	\$ 2,870.79
2/19/19	740	1193	UNIVERSITY OF NORTH TEXAS IMPACT	\$ 80.00
2/19/19	069	23131	VANDERPLOEG, JON	\$ 135.00
2/19/19	070	23240	VEX ROBOTICS INC	\$ 372.85
2/19/19	071	24695	WASHOLOGY LLC	\$ 66.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/19/19	072	26941	WAZER INC	\$ 4,968.99
2/19/19	073	482	WEST EQUIPMENT& SERVICE CORP	\$ 432.16
2/19/19	741	16411	WEST PUBLISHING CORPORATION	\$ 101.00
2/19/19	742	23673	WESTERN MARKETING, INC.	\$ 728.95
2/19/19	743	11035	WESTERN PAPER COMPANY INC.	\$ 230.80
2/19/19	074	6187	WOMEN'S CENTER OF TARRANT COUNTY, INC.	\$ 162.00
2/19/19	075	1284	WORLD'S FINEST CHOCOLATE	\$ 3,845.00
2/19/19	076	13343	WORLDWIDE SPECIALTY ADVERTISING INC.	\$ 168.00
2/19/19	906	409	XEROX CORPORATION	\$ 19,023.28
2/19/19	744	1151	YMCA CAMP CARTER INC.	\$ 1,606.00
2/19/19	077	4749	ZOMNIR, DETTA	\$ 130.00
2/21/19	084	4641	2 J'S AUTOMOTIVE L.P.	\$ 2,433.10
2/21/19	085	14842	ACADEMIC SUPPLIER	\$ 609.36
2/21/19	745	27436	ADAMS-MERCADO, CANDYYCE	\$ 18.00
2/21/19	086	16790	ALL IN LEARNING	\$ 4,450.00
2/21/19	087	27309	ALLEN, JUSTIN	\$ 55.00
2/21/19	746	24629	ALLIANCE CHILD & FAMILY SOLUTIONS, LLC	\$ 1,058.25
2/21/19	088	27270	ALLRED, JAMES	\$ 155.00
2/21/19	089	26404	AMBROSE JR., GENE T.	\$ 75.00
2/21/19	091	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 2,919.95
2/21/19	092	23181	ARREGUIN, RAMON	\$ 155.00
2/21/19	747	6091	AT&T	\$ 829.25
2/21/19	201	23723	ATC HOLDER	\$ 406.82
2/21/19	093	24232	ATWORK PERSONNEL SERVICES	\$ 2,141.72
2/21/19	094	196	B.E. PUBLISHING	\$ 4,007.99
2/21/19	095	26175	BAILEY, TODD	\$ 95.00
2/21/19	096	9911	BARNES & NOBLE	\$ 222.51
2/21/19	097	17329	BATTS AUDIO, VIDEO & LIGHTING	\$ 10,768.90
2/21/19	098	27401	BAUGH, NATHAN	\$ 155.00
2/21/19	099	24976	BELL III, JIMMY L.	\$ 105.00
2/21/19	100	32	BENNETT BENNER PARTNER	\$ 23,600.24
2/21/19	102	14995	BEP AMERICA, INC	\$ 455.65
2/21/19	101	445	BIG GAME SPORTS, INC	\$ 1,229.20
2/21/19	103	19674	BLACKMON MOORING	\$ 743.25
2/21/19	104	1256	BLICK ART MATERIALS	\$ 2,800.26
2/21/19	105	9308	BOUND TO STAY BOUND BOOKS INC	\$ 483.86
2/21/19	106	487	BRACKETT & ELLIS, A PROFESSIONAL CORP.	\$ 5,992.70
2/21/19	801	21555	BRADLEY AARON PALMER	\$ 467.00
2/21/19	748	8640	BREWER HIGH SCHOOL	\$ 200.00

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2/21/19	107	26138	BROWDER, JEREMY	\$ 230.00
2/21/19	108	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 203.51
2/21/19	109	27385	BRUCE WOOD DANCE CO	\$ 1,000.00
2/21/19	110	4429	BRUGH, KIRK	\$ 5.00
2/21/19	111	3452	BUCK'S COLLISION CENTER	\$ 809.00
2/21/19	112	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 5,505.16
2/21/19	113	3868	BURMAX COMPANY INC	\$ 228.30
2/21/19	114	25519	BUSSING, CONNOR JEROME	\$ 175.00
2/21/19	115	567	BUZZ CUSTOM FENCE	\$ 26,420.00
2/21/19	116	1065	CAMP FIRE USA FIRST TEXAS COUNCIL	\$ 2,227.96
2/21/19	749	5394	CANON FINANCIAL SERVICES	\$ 460.93
2/21/19	118	1159	CANON SOLUTIONS AMERICA INC	\$ 195.87
2/21/19	119	3635	CAREY'S SPORTING GOODS	\$ 293.65
2/21/19	120	4543	CARTER, DELBERT W	\$ 115.00
2/21/19	121	13424	CASTOLENIA SR., LOWELL A.	\$ 115.00
2/21/19	122	12054	CASTRO ROOFING OF TEXAS, LP	\$ 3,447.38
2/21/19	123	25776	CASTSTONE SOLUTIONS	\$ 8,475.00
2/21/19	124	3412	CATHOLIC CHARITIES	\$ 1,631.34
2/21/19	125	27190	CAUSEY, AMY	\$ 115.00
2/21/19	126	1271	CDW GOVERNMENT, INC.	\$ 13,309,941.09
2/21/19	127	27406	CELIK, HASAN	\$ 155.00
2/21/19	750	328	CENGAGE LEARNING	\$ 2,656.50
2/21/19	128	1296	CESCO INC.	\$ 14,786.60
2/21/19	129	363	CHANNING BETE COMPANY INC	\$ 39.72
2/21/19	751	19628	CHICK-FIL-A ALTAMESA & MCCART	\$ 2,156.00
2/21/19	130	8009	CHILD CARE ASSOCIATES	\$ 355.07
2/21/19	131	27407	CHU, CHAN	\$ 115.00
2/21/19	132	298	CINTAS CORPORATION	\$ 379.62
2/21/19	133	6180	CINTAS CORPORATION NO 2	\$ 152.34
2/21/19	134	6941	CITY OF BENBROOK	\$ 3,706.47
2/21/19	752	403	CLEVER ITEMS	\$ 326.10
2/21/19	137	25058	CLORES, BRANDON	\$ 115.00
2/21/19	753	25126	COCHLEAR AMERICAS	\$ 365.00
2/21/19	135	439	COLLEGE BOARD, THE	\$ 4,192.00
2/21/19	136	439	COLLEGE BOARD, THE	\$ 26,539.00
2/21/19	138	1031	COMPREHENSIVE SAFETY RESOURCE, 1 LP	\$ 6,930.00
2/21/19	139	10074	CONFERENCE ON THE EDUCATION OF HISPANICS	\$ 875.00
2/21/19	754	8614	COUSIN'S BAR-B-Q CITYVIEW INC	\$ 195.50
2/21/19	140	25813	CRESCENT VOLUNTARY GIFTS	\$ 2,500.00

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2/21/19	755	18328	CROWN TROPHY	\$ 117.00
2/21/19	141	22436	CURTIS NEEDS A RIDE	\$ 5,000.00
2/21/19	142	27522	DANIELS, LAWRENCE	\$ 85.00
2/21/19	143	3305	DATAMAX OF TEXAS	\$ 11,684.76
2/21/19	144	6789	DAVID HAMMONS	\$ 390.00
2/21/19	145	20818	DOMTAR	\$ 23,940.00
2/21/19	146	3327	DRAMATIC PUBLISHING	\$ 370.00
2/21/19	147	3436	DRAMATISTS PLAY SERVICE INC	\$ 20.00
2/21/19	148	24726	DREAM RANCH OFFICE SUPPLIES	\$ 430.00
2/21/19	149	23534	DSPM PRINTING, LLC	\$ 820.00
2/21/19	150	27239	ESTRADA HINOJOSA & COMPANY INC	\$ 3,500.00
2/21/19	151	18483	EWING, ROBERT F	\$ 210.00
2/21/19	152	25299	FEDOR, DYLAN	\$ 155.00
2/21/19	083	3622	FLINN SCIENTIFIC INC	\$ 170.29
2/21/19	153	27382	FLORES, CRYSTAL	\$ 55.00
2/21/19	756	23063	FORDE-FERRIER, LLC	\$ 115.00
2/21/19	154	4351	FOREST PARK T.A. INC.	\$ 75.00
2/21/19	757	6615	FORT WORTH PARKS AND COMMUNITY SERVICES	\$ 8,903.09
2/21/19	155	22297	GLOBE ENGINEERS	\$ 6,496.00
2/21/19	156	24504	GME CONSULTING SERVICES INC	\$ 5,620.00
2/21/19	082	3348	GOPHER SPORT	\$ 1,090.97
2/21/19	758	23734	GORDON-DARBY INC	\$ 6.48
2/21/19	157	3680	GRAINGER INC	\$ 114.26
2/21/19	158	14937	HERTZ FURNITURE	\$ 354.50
2/21/19	159	545	HEWLETT- PACKARD	\$ 5,231.08
2/21/19	160	6944	HOUGHTON MIFFLIN HARCOURT LEARNING	\$ 68,491.52
2/21/19	161	27429	HUGHES III, MELVILLE WILLIAM	\$ 55.00
2/21/19	162	27389	HUPF, MICHAEL	\$ 385.00
2/21/19	759	26798	JDS INDUSTRIES INC	\$ 670.45
2/21/19	163	20424	KARRIEM'S CATERING	\$ 345.00
2/21/19	164	23292	KELLY, JUSTIN M	\$ 105.00
2/21/19	760	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 14.00
2/21/19	165	27515	KUCUK, CARULLAH Y.	\$ 95.00
2/21/19	166	1264	LAKESHORE LEARNING MATERIALS	\$ 1,807.46
2/21/19	167	4586	LEAMAN CONTAINER, INC	\$ 456.00
2/21/19	761	22236	LEASOR CRASS P.C.	\$ 13,721.62
2/21/19	168	21908	LENOVO (UNITED STATE) INC	\$ 1,195.49
2/21/19	762	14276	LIBERTY FLAG & SPECIALTY CO.	\$ 206.15
2/21/19	763	10885	LINKED	\$ 125.00

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2/21/19	764	16416	LONE STAR COACHING CLINIC	\$ 225.00
2/21/19	169	14462	LUEBBEHUSEN, WILLIAM N.	\$ 145.00
2/21/19	170	26724	MABBUN, CHRISTOPHER	\$ 95.00
2/21/19	765	27437	MANDULA-SAMUEL, KIRAN KUMAR	\$ 31.65
2/21/19	171	14849	MCDANIEL, KENNETH A.	\$ 155.00
2/21/19	172	388	MCDONALD SANDERS	\$ 1,110.00
2/21/19	173	10892	MDI, INC GENERAL CONTRACTORS	\$ 212,992.40
2/21/19	174	241	MEDCO SUPPLY	\$ 9.40
2/21/19	175	503	MENTORING MINDS L P	\$ 1,216.00
2/21/19	176	3093	METROPLEX GRAPHICS & MARKETING INC.	\$ 1,392.00
2/21/19	177	25190	MOENING, MARK	\$ 155.00
2/21/19	178	23613	MORALES CONSTRUCTION SERVICES INC	\$ 202,583.31
2/21/19	766	12525	MOUNTAIN MATH/LANGUAGE LLC	\$ 3,742.05
2/21/19	179	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 60.50
2/21/19	180	26374	NAGIM, IBRAHIM	\$ 155.00
2/21/19	181	26335	NKRUMAH, DENNIS	\$ 115.00
2/21/19	767	24792	NOAH OPERATIONS FOSSIL CREEK TX LLC	\$ 1,374.00
2/21/19	768	5495	O'REILLY AUTOMOTIVE	\$ 369.03
2/21/19	182	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 36,474.03
2/21/19	183	5346	OGBURN'S TRUCK PARTS	\$ 905.64
2/21/19	184	739	OLEN WILLIAMS INC.	\$ 190.00
2/21/19	185	726	OLMSTED-KIRK PAPER COMPANY	\$ 4,884.00
2/21/19	186	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 46,276.45
2/21/19	188	5928	ORTIZ, FRED	\$ 10.00
2/21/19	187	917	OTC DIRECT	\$ 1,538.67
2/21/19	189	27098	OUTFRONT MEDIA	\$ 3,400.00
2/21/19	196	1185	P I C PRINTING, LLC	\$ 890.10
2/21/19	190	5369	PEPPER OF DALLAS/FORT WORTH	\$ 4,381.67
2/21/19	191	10557	PEREZ, JONAS	\$ 155.00
2/21/19	192	595	PERMA-BOUND BOOKS	\$ 1,676.60
2/21/19	193	10012	PERRY, DERRICK B.	\$ 85.00
2/21/19	194	24848	PHILLIPS, MARY JANE	\$ 500.00
2/21/19	195	12493	PHILLIPS/MAY CORPORATION	\$ 666.30
2/21/19	217	21836	PHYLLIS S BULLON	\$ 1,000.00
2/21/19	197	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 1,000.00
2/21/19	198	4688	PLP PRODUCTIONS	\$ 480.00
2/21/19	199	14823	POTTS, MARY A.	\$ 3,000.00
2/21/19	117	19303	PRAETORIAN OPERATING INC	\$ 39,661.29
2/21/19	200	592	PRECISION BUSINESS MACHINES, INC	\$ 759.56

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/21/19	202	1145	PROCOMPUTING SERVICES, INC.	\$ 125,748.00
2/21/19	203	27310	QUIJANO III, VICTOR	\$ 265.00
2/21/19	204	26108	QUIJANO JR., VICTOR	\$ 285.00
2/21/19	205	27387	RAMBO, MICHELLE	\$ 360.00
2/21/19	206	1268	RENAISSANCE LEARNING	\$ 3,654.25
2/21/19	207	12949	RJM CONTRACTORS, INC	\$ 15,534.40
2/21/19	769	20050	ROSA'S CAFE & TORTILLA FACTORY LTD	\$ 28.85
2/21/19	208	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 2,161.34
2/21/19	770	10408	SAGINAW HIGH SCHOOL	\$ 220.00
2/21/19	771	10408	SAGINAW HIGH SCHOOL	\$ 740.00
2/21/19	772	10408	SAGINAW HIGH SCHOOL	\$ 120.00
2/21/19	773	10408	SAGINAW HIGH SCHOOL	\$ 60.00
2/21/19	774	10408	SAGINAW HIGH SCHOOL	\$ 265.00
2/21/19	775	10408	SAGINAW HIGH SCHOOL	\$ 325.00
2/21/19	776	10408	SAGINAW HIGH SCHOOL	\$ 545.00
2/21/19	209	8142	SAMUEL FRENCH, INC	\$ 195.10
2/21/19	210	464	SCHOLASTIC INC	\$ 341.25
2/21/19	777	5680	SCHOOL NURSE SUPPLY INC.	\$ 186.49
2/21/19	211	23123	SCOTT, KEITH	\$ 115.00
2/21/19	212	19339	SEDONA PRODUCTIONS, LLC	\$ 5,104.00
2/21/19	213	11286	SEIDLITZ EDUCATION, LLC	\$ 4,847.78
2/21/19	214	306	SHAR PRODUCTS COMPANY	\$ 111.86
2/21/19	215	17983	SHC SERVICES, INC	\$ 21,072.00
2/21/19	216	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 161.50
2/21/19	218	25236	SOLAND, HANS	\$ 155.00
2/21/19	219	3978	SOUTHERN TIRE MART, LLC	\$ 10,920.00
2/21/19	220	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 23,491.06
2/21/19	081	1257	SPORT SUPPLY GROUP INC.	\$ 888.20
2/21/19	221	23137	SPORTS OFFICIALS UNLIMITED	\$ 130.00
2/21/19	222	268	SPORTSWEAR GRAPHICS INC	\$ 453.50
2/21/19	778	10491	SPRING BRANCH INDEPENDENT SCHOOL	\$ 15,000.00
2/21/19	223	27079	STACK SPORTS	\$ 1,260.00
2/21/19	078	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 1,002.38
2/21/19	079	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 5,850.31
2/21/19	779	27446	STILES, AMY	\$ 53.50
2/21/19	225	4255	STUART HOSE & PIPE COMPANY	\$ 63.51
2/21/19	226	315	SUPER DUPER INC	\$ 99.85
2/21/19	227	6828	SUPPLYWORKS	\$ 1,098.00
2/21/19	228	810	TAYLOR'S RENTAL	\$ 20.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/21/19	229	1099	TCG ADMINISTRATORS	\$ 6,213.64
2/21/19	789	23481	TCP CATERING - THE CHICKEN PLACE	\$ 1,216.14
2/21/19	230	27482	TEMPORAL, KEITH-DANE	\$ 135.00
2/21/19	780	2092	TEXAS FBLA	\$ 720.00
2/21/19	781	2092	TEXAS FBLA	\$ 800.00
2/21/19	782	2092	TEXAS FBLA	\$ 720.00
2/21/19	783	2092	TEXAS FBLA	\$ 640.00
2/21/19	784	2092	TEXAS FBLA	\$ 960.00
2/21/19	785	2092	TEXAS FBLA	\$ 2,080.00
2/21/19	786	2092	TEXAS FBLA	\$ 720.00
2/21/19	787	4003	TEXAS TECH UNIVERSITY,	\$ 5,325.00
2/21/19	788	10173	TEXAS WESLEYAN UNIVERSITY	\$ 250.00
2/21/19	224	14486	THE CLAVIER GROUP	\$ 15,789.00
2/21/19	231	7935	THERAPY SHOPPE INC	\$ 87.97
2/21/19	232	24746	TRANSFINDER CORPORATION	\$ 117,746.03
2/21/19	233	4911	TRAVIS, TROY A.	\$ 115.00
2/21/19	790	11020	U.I.L.	\$ 1,600.00
2/21/19	234	8066	U.S. SCHOOL SUPPLY, INC.	\$ 130.15
2/21/19	791	8594	UIL MUSIC REGION 5	\$ 14,800.00
2/21/19	235	1699	UMOJA INC	\$ 3,571.42
2/21/19	792	8610	UNIVERSITY OF NORTH TEXAS	\$ 160.00
2/21/19	793	2517	UNIVERSITY OF TEXAS AT AUSTIN	\$ 567.00
2/21/19	794	2517	UNIVERSITY OF TEXAS AT AUSTIN	\$ 5,000.00
2/21/19	795	2531	UNIVERSITY OF TEXAS AT AUSTIN	\$ 700.00
2/21/19	236	13829	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER	\$ 8,500.00
2/21/19	237	8209	UNLIMITED EDUCATION AND SPORTS	\$ 300.00
2/21/19	238	25842	URT CORNISH WRECKER SERVICES INC	\$ 1,000.00
2/21/19	796	9931	UT-AUSTIN SCHOOL OF SOCIAL WORK OFFICE	\$ 600.00
2/21/19	240	1188	VALIANT CLEANING SYSTEMS	\$ 687.70
2/21/19	797	907	VALLEY SPEECH LANGUAGE AND	\$ 182.00
2/21/19	241	22938	VARI SALES CORP	\$ 585.00
2/21/19	090	65	VARSITY SPIRIT COPORATION	\$ 1,449.21
2/21/19	242	27328	VELAZQUEZ, JORGE	\$ 55.00
2/21/19	243	19344	VIDEO OUT LLC	\$ 2,025.00
2/21/19	244	17260	VILLASENOR, JOSE J	\$ 210.00
2/21/19	239	19015	VR PROMOTIONS LLC	\$ 8,010.00
2/21/19	245	3141	WALKER, JARVIS	\$ 145.00
2/21/19	246	8106	WELLCOMP MANAGED CARE SERVICES INC	\$ 3,750.00
2/21/19	247	23673	WESTERN MARKETING, INC.	\$ 2,497.19

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/21/19	248	17850	WESTSIDE TRIM & GLASS	\$ 770.00
2/21/19	798	3914	WINSTON WATER COOLER LTD	\$ 6,955.73
2/21/19	249	1284	WORLD'S FINEST CHOCOLATE	\$ 7,690.00
2/21/19	080	409	XEROX CORPORATION	\$ 41,114.92
2/21/19	799	1103	Y.M.C.A.	\$ 26,373.01
2/21/19	800	6930	YELLOW CAB	\$ 770.58
2/21/19	802	1151	YMCA CAMP CARTER INC.	\$ 3,146.00
2/26/19	307	8052	TASB RISK MANAGEMENT FUND	\$ 85,449.19
2/27/19	259	27312	@RISK TECHNOLOGIES	\$ 40,000.00
2/27/19	260	14842	ACADEMIC SUPPLIER	\$ 23,640.75
2/27/19	261	25659	ACE ASPHALT OF ARIZONA INC	\$ 4,300.00
2/27/19	262	23478	ADAMS, DARCY	\$ 250.00
2/27/19	263	389	AFP INDUSTRIES, INC	\$ 84.00
2/27/19	804	10175	AFRICAN AMERICAN HEALTH EXPO	\$ 75.00
2/27/19	264	24742	AKINS, EVAN	\$ 55.00
2/27/19	265	3511	ALERT SERVICES INC	\$ 1,200.00
2/27/19	266	16790	ALL IN LEARNING	\$ 8,000.00
2/27/19	805	9847	ALVARADO HIGH SCHOOL	\$ 500.00
2/27/19	267	27514	ALVARADO, JAMIE	\$ 85.00
2/27/19	268	26404	AMBROSE JR., GENE T.	\$ 75.00
2/27/19	269	8361	AMERICAN CERAMIC SUPPLY CO.	\$ 539.00
2/27/19	270	27413	ANDRADE, FRANCISCO	\$ 155.00
2/27/19	271	1029	APPLE INC.	\$ 2,373.00
2/27/19	388	1266	ARISTOTLE CORPORATION	\$ 56.02
2/27/19	806	6091	AT&T	\$ 73.54
2/27/19	406	23723	ATC HOLDER	\$ 1,064.02
2/27/19	272	6075	ATMOS ENERGY	\$ 1,839.71
2/27/19	273	24232	ATWORK PERSONNEL SERVICES	\$ 2,123.90
2/27/19	274	44	AWARDS & RECOGNITION	\$ 2,115.00
2/27/19	275	1286	B & H FOTO & ELECTRONICS CORP	\$ 12,849.30
2/27/19	276	26823	BAGGETT, TAMMY	\$ 80.00
2/27/19	807	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 8,548.84
2/27/19	277	27380	BERMUDEZ, PALOMA	\$ 195.00
2/27/19	278	26357	BERNA, BAILEY M.	\$ 135.00
2/27/19	808	411	BILL CODY'S PARTY TIME PRODUCTIONS, LLC	\$ 1,200.00
2/27/19	279	16427	BIRDVILLE ISD	\$ 75.00
2/27/19	280	23835	BOYDEN, LAVELLE	\$ 50.00
2/27/19	281	19998	BRADLEY, KEVIN	\$ 90.00
2/27/19	809	18871	BRADSHAW, CATHY	\$ 250.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/27/19	810	3535	BRAINPOP	\$ 2,550.00
2/27/19	283	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 251.49
2/27/19	284	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 475.49
2/27/19	285	21791	BURNS, JOSHUA LEE	\$ 85.00
2/27/19	286	26604	C AND R SERVICES	\$ 6,266.96
2/27/19	287	349	CAMBRIDGE UNIVERSITY PRESS	\$ 6,140.74
2/27/19	289	4497	CANADA, SARAH	\$ 300.00
2/27/19	290	1159	CANON SOLUTIONS AMERICA INC	\$ 658.76
2/27/19	291	3635	CAREY'S SPORTING GOODS	\$ 6,318.28
2/27/19	292	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 781.95
2/27/19	293	9328	CARTER, ANTONIO	\$ 90.00
2/27/19	294	4543	CARTER, DELBERT W	\$ 65.00
2/27/19	295	25776	CASTSTONE SOLUTIONS	\$ 6,154.00
2/27/19	296	3412	CATHOLIC CHARITIES	\$ 3,526.50
2/27/19	297	27190	CAUSEY, AMY	\$ 155.00
2/27/19	298	1271	CDW GOVERNMENT, INC.	\$ 8,789.74
2/27/19	811	328	CENGAGE LEARNING	\$ 4,920.00
2/27/19	299	1296	CESCO INC.	\$ 3,832.50
2/27/19	300	27535	CHARACTER COUNTS	\$ 216.62
2/27/19	812	3642	CHARTER COMMUNICATIONS	\$ 48.98
2/27/19	301	21008	CHASE, JAMES EDWARD	\$ 80.00
2/27/19	302	6180	CINTAS CORPORATION NO 2	\$ 440.18
2/27/19	813	6079	CITY OF FOREST HILL	\$ 1,257.43
2/27/19	303	5411	CLARK, JERRY M	\$ 165.00
2/27/19	304	6268	CLAYTON YES!	\$ 67,461.16
2/27/19	305	13713	COLOMB, HAROLD M.	\$ 90.00
2/27/19	306	3823	COMPLETE SUPPLY INC	\$ 6,396.00
2/27/19	311	22134	COMPUDATA PRODUCTS INC.	\$ 839.12
2/27/19	307	25984	CON MI MADRE	\$ 10,225.18
2/27/19	308	3385	COOKSEY PRINTING INC	\$ 1,964.00
2/27/19	814	10052	COPPELL HIGH SCHOOL	\$ 200.00
2/27/19	309	23834	CORTEZ, EVANGELINA	\$ 2,040.00
2/27/19	310	3284	COWTOWN BUS CHARTERS INC	\$ 2,825.50
2/27/19	815	22334	CREW, JAMES S.	\$ 250.00
2/27/19	816	7725	D & J SPORTS	\$ 190.95
2/27/19	312	3305	DATAMAX OF TEXAS	\$ 496.41
2/27/19	817	19028	DAVIS, CHRISTINE	\$ 250.00
2/27/19	313	959	DELL MARKETING L.P.	\$ 27,853.14
2/27/19	818	9843	DESOTO HIGH SCHOOL	\$ 200.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/27/19	841	3324	DIRECTOR'S CHOICE TOUR & TRAVEL	\$ 1,808.00
2/27/19	314	3327	DRAMATIC PUBLISHING	\$ 186.85
2/27/19	315	24726	DREAM RANCH OFFICE SUPPLIES	\$ 3,393.50
2/27/19	316	14279	DUQUE, YVONNE	\$ 250.00
2/27/19	317	8362	DYNASTUDY INC	\$ 970.92
2/27/19	323	6943	EAN HOLDINGS, LLC	\$ 1,192.33
2/27/19	849	1107	EDUCATION SERVICE CENTER REGION X	\$ 100.00
2/27/19	850	1107	EDUCATION SERVICE CENTER REGION X	\$ 75.00
2/27/19	318	1108	EDUCATION SERVICE CENTER REGION XI	\$ 2,600.00
2/27/19	412	7727	EDUCATION SERVICE CENTER REGION XI	\$ 49,125.00
2/27/19	319	12328	EECU	\$ 165,462.84
2/27/19	320	3296	EMPIRE PAPER CO INC	\$ 5,307.71
2/27/19	321	17398	EMPOWERING WRITERS, LLC	\$ 103.50
2/27/19	322	19677	EN POINTE MUVMMENTZ	\$ 225.00
2/27/19	324	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 272.00
2/27/19	343	25283	ERIKA LYNNE DURHAM	\$ 500.00
2/27/19	325	16478	ESCAMILLA & PONECK, LLP	\$ 3,000.00
2/27/19	819	27200	EVERYDAY ASL PRODUCTIONS LTD	\$ 233.50
2/27/19	326	18483	EWING, ROBERT F	\$ 155.00
2/27/19	327	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 108.00
2/27/19	328	3476	EZFUND.COM	\$ 303.00
2/27/19	329	20094	FLOCABULARY	\$ 3,600.00
2/27/19	330	20094	FLOCABULARY	\$ 4,000.00
2/27/19	820	27465	FLOWER MOUND HIGH SCHOOL BOOSTER CLUB	\$ 400.00
2/27/19	821	27465	FLOWER MOUND HIGH SCHOOL BOOSTER CLUB	\$ 500.00
2/27/19	331	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 21,487.00
2/27/19	822	23063	FORDE-FERRIER, LLC	\$ 1,344.00
2/27/19	332	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 750.00
2/27/19	333	7848	FORT WORTH TIRE & SERVICE, INC	\$ 35.00
2/27/19	334	6077	FORT WORTH WATER DEPARTMENT	\$ 185,524.31
2/27/19	823	1148	FORT WORTH ZOO ASSOCIATION	\$ 350.00
2/27/19	335	5405	FRANK W NEAL & ASSOC., INC.	\$ 4,500.00
2/27/19	824	3577	FRANK WHEEL ALIGNING INC	\$ 137.00
2/27/19	336	22904	GAME ON SOCCER SHOP LLC	\$ 508.50
2/27/19	337	18083	GARDNER, KYLE RON	\$ 65.00
2/27/19	338	27399	GARZA, IAIN	\$ 155.00
2/27/19	339	5340	GBC	\$ 257.50
2/27/19	340	3669	GENE'S BUS CHARTERS INC	\$ 7,575.00
2/27/19	825	20012	GENERAL DATATECH LP	\$ 993.20

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2/27/19	826	3360	GF EDUCATORS INC	\$ 329.18
2/27/19	827	8780	GLEN ROSE ISD	\$ 230.00
2/27/19	341	24654	GLENDALE PARADE STORE LLC	\$ 776.35
2/27/19	257	3348	GOPHER SPORT	\$ 11,199.75
2/27/19	342	3680	GRAINGER INC	\$ 7,162.12
2/27/19	258	3945	HEINEMANN	\$ 15,433.04
2/27/19	344	545	HEWLETT- PACKARD	\$ 1,161.00
2/27/19	345	7028	HILE, CLINT	\$ 75.00
2/27/19	346	6944	HOUGHTON MIFFLIN HARCOURT LEARNING	\$ 8,037.36
2/27/19	347	15257	HUFF, WILLIAM BRUCE	\$ 3,750.00
2/27/19	348	18647	HUIE, JENNIFER LAUREN	\$ 55.00
2/27/19	351	3874	IMAGINATION FORT WORTH	\$ 1,050.00
2/27/19	352	771	JACK RASMUSSEN LUTHIER	\$ 207.95
2/27/19	828	771	JACK RASMUSSEN LUTHIER	\$ 593.00
2/27/19	353	25075	JAMES, KERRON	\$ 270.00
2/27/19	354	4529	JASON'S DELI	\$ 612.78
2/27/19	829	26798	JDS INDUSTRIES INC	\$ 89.33
2/27/19	355	26521	JESTER, GARY M.	\$ 85.00
2/27/19	356	9364	JIMENEZ, CHRIS	\$ 90.00
2/27/19	357	27483	JIMENEZ, NOAH	\$ 85.00
2/27/19	282	22911	JOHNNY FRANK COOK	\$ 2,000.00
2/27/19	830	16923	JOHNSTON, ELISHA LARK WALLIS	\$ 250.00
2/27/19	358	20558	JONES, SHELLA DYANN	\$ 255.00
2/27/19	359	25738	JORDAN, ROBERT R	\$ 400.00
2/27/19	360	27322	K & M ELEVATOR LLC	\$ 7,345.00
2/27/19	831	17954	KELLER OUTDOOR POWER INC	\$ 1,243.80
2/27/19	832	9182	KENNEDALE HIGH SCHOOL	\$ 600.00
2/27/19	361	27400	KENRICK, KYLE	\$ 155.00
2/27/19	362	17809	KIENE, KARL A.	\$ 85.00
2/27/19	833	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 44.02
2/27/19	363	27513	KRONSCHNABEL, AMY	\$ 185.00
2/27/19	364	1264	LAKESHORE LEARNING MATERIALS	\$ 2,408.01
2/27/19	365	15372	LATHAM, PAUL PETER	\$ 115.00
2/27/19	834	16515	LEAD4WARD	\$ 450.00
2/27/19	366	4586	LEAMAN CONTAINER, INC	\$ 766.50
2/27/19	367	4081	LEARNING A-Z	\$ 1,199.40
2/27/19	368	7942	LEARNING FORWARD	\$ 99.00
2/27/19	369	26865	LEGENDS OF LEARNING	\$ 1,000.00
2/27/19	835	5536	LENA POPE HOME INC.	\$ 574.75

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/27/19	370	3648	LEONARDS FARM STORE	\$ 6,150.00
2/27/19	371	95	LIFT AIDS, INC	\$ 580.00
2/27/19	836	10885	LINKED	\$ 175.00
2/27/19	372	15375	LOMMEL, DONALD	\$ 330.00
2/27/19	837	15156	LONE STAR DJ'S OF FORT WORTH	\$ 875.00
2/27/19	373	8026	MAGIC ETC INC	\$ 1,458.46
2/27/19	838	14057	MANSFIELD INDEPENDENT SCHOOL DISTRICT	\$ 100.00
2/27/19	839	14057	MANSFIELD INDEPENDENT SCHOOL DISTRICT	\$ 600.00
2/27/19	374	26296	MARTIN, JOHN L.	\$ 165.00
2/27/19	375	202	MASTER AUDIO VISUAL INC	\$ 97,200.00
2/27/19	376	3591	MATHWARM-UPS.COM	\$ 1,665.00
2/27/19	377	14849	MCDANIEL, KENNETH A.	\$ 215.00
2/27/19	378	388	MCDONALD SANDERS	\$ 2,179.25
2/27/19	379	27293	MCGUIRE, JOEL K.	\$ 130.00
2/27/19	380	6306	MCKELLAR, ZABAR	\$ 65.00
2/27/19	840	21078	MCKINNEY BOYD HS	\$ 350.00
2/27/19	381	503	MENTORING MINDS L P	\$ 2,503.49
2/27/19	382	6554	MHMR OF TARRANT COUNTY	\$ 338.79
2/27/19	383	27510	MIZUNO, KEN	\$ 155.00
2/27/19	384	21914	MORAN, THOMAS M	\$ 75.00
2/27/19	385	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 1,145.22
2/27/19	386	20463	MURRAY, BEVERLY A.	\$ 250.00
2/27/19	387	13101	NACAC NATIONAL CONFERENCE REGISTRATION	\$ 115.00
2/27/19	843	22906	NATIONAL ASSOCIATION OF CONSTRUCTION	\$ 175.00
2/27/19	842	18330	NATIONAL ASSOCIATION OF FEDERAL EDUCATION	\$ 645.00
2/27/19	389	9731	NATIONAL EDUCATIONAL SYSTEMS, INC	\$ 3,484.80
2/27/19	844	573	NORTHWEST ENGRAVERS, LLC	\$ 95.72
2/27/19	390	27076	NXT GEN ENGINEERING	\$ 400.00
2/27/19	391	5878	O'BRIEN, MICKEY	\$ 55.00
2/27/19	392	4687	O'DELL, ROY LOVELL	\$ 350.00
2/27/19	393	739	OLEN WILLIAMS INC.	\$ 17,560.00
2/27/19	394	917	OTC DIRECT	\$ 3,061.24
2/27/19	395	10742	PALCO SPECIALTIES, INC.	\$ 1,991.65
2/27/19	396	25976	PARLIAMENT, MARI	\$ 90.00
2/27/19	397	27334	PENA, REBECCA	\$ 250.00
2/27/19	398	5369	PEPPER OF DALLAS/FORT WORTH	\$ 35.85
2/27/19	399	10557	PEREZ, JONAS	\$ 75.00
2/27/19	400	595	PERMA-BOUND BOOKS	\$ 872.18
2/27/19	401	20492	PESNELL, DEBORAH J	\$ 600.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/27/19	402	612	PIANOTEX, INC.	\$ 625.00
2/27/19	403	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 440.00
2/27/19	254	601	POCKET NURSE ENTERPRISES INC.	\$ 313.04
2/27/19	845	13129	PONCHO'S FLOWER VILLA	\$ 175.00
2/27/19	404	25103	POSTON, STEVIE	\$ 155.00
2/27/19	288	19303	PRAETORIAN OPERATING INC	\$ 24,402.72
2/27/19	405	592	PRECISION BUSINESS MACHINES, INC	\$ 630.11
2/27/19	846	21491	PRINCE OF PEACE LUTHERAN CHURCH &	\$ 450.00
2/27/19	407	12386	PROFORMA DFW MARKETING	\$ 1,844.55
2/27/19	408	3692	PYRAMID SCHOOL PRODUCTS	\$ 2,521.66
2/27/19	847	3950	QUILL CORPORATION	\$ 150.68
2/27/19	848	20870	RAPTOR TECHNOLOGIES	\$ 100.00
2/27/19	409	4190	REALLY GOOD STUFF INC	\$ 838.00
2/27/19	410	4190	REALLY GOOD STUFF INC	\$ 168.73
2/27/19	411	21332	REAVES, JAMES MICHAEL	\$ 165.00
2/27/19	446	19651	REGINA JONES	\$ 850.00
2/27/19	413	1268	RENAISSANCE LEARNING	\$ 13,974.50
2/27/19	414	26176	REXEL USA INC	\$ 2,615.40
2/27/19	851	10019	RICHLAND HIGH SCHOOL	\$ 200.00
2/27/19	349	8022	RICOH USA, INC	\$ 3,155.19
2/27/19	350	8022	RICOH USA, INC	\$ 424.08
2/27/19	415	25910	RIDGEWAY, DONALD EUGENE	\$ 155.00
2/27/19	416	26592	ROGER WILLIAMS CHRYSLER LP	\$ 11,000.00
2/27/19	852	27489	ROGERS, ERIC	\$ 50.00
2/27/19	417	22258	ROONEY, JILLIAN	\$ 250.00
2/27/19	418	27355	RP SPORTS	\$ 1,256.89
2/27/19	419	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 1,131.76
2/27/19	420	23803	RUSS, RANDALL W.	\$ 50.00
2/27/19	421	5301	SANCHEZ, OSCAR	\$ 165.00
2/27/19	422	464	SCHOLASTIC INC	\$ 4,349.10
2/27/19	423	999	SCHOOL HEALTH CORP	\$ 793.65
2/27/19	853	5680	SCHOOL NURSE SUPPLY INC.	\$ 170.40
2/27/19	251	43	SCHOOL SPECIALTY INC.	\$ 90,291.02
2/27/19	424	23123	SCOTT, KEITH	\$ 255.00
2/27/19	425	23855	SCRIBNER, KENT P.	\$ 93.35
2/27/19	426	23302	SDB CONTRACTING SERVICES	\$ 69,607.62
2/27/19	427	13798	SEELYE, MARY JACK	\$ 100.00
2/27/19	428	25687	SERVICE FIRST	\$ 991.11
2/27/19	429	25915	SIRIUS EDUCATION SO	\$ 205.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/27/19	430	24169	SMITH, GERARD	\$ 115.00
2/27/19	854	8789	SOUTHWEST STRINGS	\$ 181.10
2/27/19	256	1257	SPORT SUPPLY GROUP INC.	\$ 52,787.02
2/27/19	431	23137	SPORTS OFFICIALS UNLIMITED	\$ 35.00
2/27/19	855	240	SPRING CREEK COMPANIES	\$ 204.25
2/27/19	250	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 4,440.58
2/27/19	856	925	STAR TELEGRAM	\$ 343.40
2/27/19	432	16746	STARFALL EDUCATION FOUNDATION	\$ 270.00
2/27/19	433	5465	SUNBELT POOLS, INC.	\$ 332.23
2/27/19	434	6828	SUPPLYWORKS	\$ 48,595.00
2/27/19	435	18532	SUPREME FIXTURE COMPANY, INC	\$ 2,902.25
2/27/19	857	25458	T-MOBILE USA INC	\$ 80.39
2/27/19	437	15937	TARRANT COUNTY COLLEGE DISTRICT	\$ 45,500.00
2/27/19	858	27499	TARRANT, ZACHARY ALAN	\$ 250.00
2/27/19	438	1099	TCG ADMINISTRATORS	\$ 913,267.83
2/27/19	859	14138	TCU	\$ 440.00
2/27/19	439	9429	TEACHER'S TOOLS	\$ 20.99
2/27/19	860	5590	TEX AIR FILTER/AIR RELIEF TECHNOLOGIES	\$ 41,771.16
2/27/19	436	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 175.00
2/27/19	861	5433	TEXAS HEALTH HARRIS METHODIST HOSPITAL	\$ 152.00
2/27/19	440	22594	TEXAS KENWORTH CO.	\$ 17,227.26
2/27/19	441	23166	TEXAS PRIDE MARKETING	\$ 823.96
2/27/19	862	5587	TEXAS SCHOOL PUBLIC RELATIONS ASSOC.	\$ 1,290.00
2/27/19	442	8296	TEXAS STAR TROPICAL PLANT SERVICE	\$ 165.00
2/27/19	443	9789	THOMAS, ANTHONY	\$ 90.00
2/27/19	863	7597	TIMBERVIEW HIGH SCHOOL	\$ 250.00
2/27/19	864	13644	TITAN SUPPORT SYSTEMS, INC.	\$ 567.00
2/27/19	865	14522	TMSCA TEXAS MATH AND SCIENCE COACHES	\$ 478.00
2/27/19	444	14101	TORRENCE WILLIAMS PHOTOGRAPHY	\$ 135.00
2/27/19	445	19173	TPx COMMUNICATIONS	\$ 9,937.89
2/27/19	447	24746	TRANSFINDER CORPORATION	\$ 11,888.41
2/27/19	448	4911	TRAVIS, TROY A.	\$ 155.00
2/27/19	866	6080	TRI-COUNTY ELECTRIC COOP, INC.	\$ 666.78
2/27/19	255	812	TROPHY ARTS INC	\$ 2,561.50
2/27/19	449	6074	TXU ENERGY	\$ 287,942.65
2/27/19	450	6074	TXU ENERGY	\$ 150,063.31
2/27/19	451	6074	TXU ENERGY	\$ 1,089.13
2/27/19	867	907	VALLEY SPEECH LANGUAGE AND	\$ 188.10
2/27/19	452	4119	VAWTER, MARVIN D.	\$ 45.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/27/19	453	18322	VICKERY, WENDY S	\$ 90.00
2/27/19	454	4965	VILLARREAL, MARIE E.	\$ 195.00
2/27/19	455	27433	VITEK, LEONARD	\$ 40.00
2/27/19	456	1238	VONCO MEDICAL, REHAB & FITNESS	\$ 260.00
2/27/19	457	4395	VWR FUNDING INC	\$ 864.35
2/27/19	458	27186	WALKER QUALITY SERVICES	\$ 4,845.02
2/27/19	459	21743	WALLACE, MARLIN T	\$ 195.00
2/27/19	460	6533	WASTE MANAGEMENT	\$ 48,428.98
2/27/19	461	4810	WAY, TERRY	\$ 90.00
2/27/19	462	8791	WEST MUSIC CO	\$ 109.34
2/27/19	463	23673	WESTERN MARKETING, INC.	\$ 1,572.02
2/27/19	464	16493	WHITLOW, FAYE E.	\$ 15,050.00
2/27/19	465	24801	WILLIAMSON MUSIC 1ST	\$ 495.00
2/27/19	868	25905	WOLFGANG PUCK CATERING	\$ 402.04
2/27/19	466	11671	WOODWIND & BRASSWIND, THE	\$ 7,151.10
2/27/19	467	16854	WYNNE MOTOR COACHES LLC	\$ 4,011.00
2/27/19	252	409	XEROX CORPORATION	\$ 805.74
2/27/19	253	409	XEROX CORPORATION	\$ 38,299.69
2/27/19	468	20836	XL PARTS PARTNERSHIP, LTD	\$ 1,414.10
2/27/19	869	6930	YELLOW CAB	\$ 185.30
2/27/19	870	1151	YMCA CAMP CARTER INC.	\$ 4,356.00
2/27/19	469	27502	ZIMMERMAN, ZACHARY	\$ 195.00
2/28/19	474	4082	AC SPEEDO ELECTRIC, LLC	\$ 250.00
2/28/19	475	14842	ACADEMIC SUPPLIER	\$ 7,439.61
2/28/19	871	1196	ACE TIRE SERVICE	\$ 753.50
2/28/19	476	931	ACP DIRECT	\$ 805.60
2/28/19	872	11823	ADMINISTRACION PARA EL SUSTENTO	\$ 1,016.93
2/28/19	477	23375	ADVANCE AUTO PARTS	\$ 626.09
2/28/19	478	11454	AIRGAS USA	\$ 235.18
2/28/19	479	984	ALLMARK IMPRESSIONS, LTD	\$ 28.45
2/28/19	480	27270	ALLRED, JAMES	\$ 150.00
2/28/19	481	3314	ALONTI CAFE & CATERING	\$ 170.10
2/28/19	482	27514	ALVARADO, JAMIE	\$ 50.00
2/28/19	483	26249	ALVAREZ, ANDREW R	\$ 495.52
2/28/19	484	24350	AMS OF TEXAS LLC	\$ 4,500.00
2/28/19	485	24350	AMS OF TEXAS LLC	\$ 45,014.00
2/28/19	873	25962	AMYETT, MONICA	\$ 111.28
2/28/19	486	1029	APPLE INC.	\$ 3,862.00
2/28/19	487	21870	ARREY, WILLIAM	\$ 210.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/28/19	488	3526	ASHCRAFT COMPANY INC	\$ 11,730.00
2/28/19	489	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 227.00
2/28/19	874	1165	AT&T MOBILITY II LLC	\$ 307.08
2/28/19	490	26742	AUSTIN, LISA	\$ 46,000.00
2/28/19	491	26823	BAGGETT, TAMMY	\$ 220.00
2/28/19	492	26114	BEKIAKO, THOMAS ASARE	\$ 55.00
2/28/19	493	32	BENNETT BENNER PARTNER	\$ 91,960.32
2/28/19	494	16427	BIRDVILLE ISD	\$ 55.19
2/28/19	495	9333	BOOZE, KENT L.	\$ 220.00
2/28/19	496	12330	BORDEN DAIRY	\$ 101,959.96
2/28/19	497	23835	BOYDEN, LAVELLE	\$ 195.00
2/28/19	498	21791	BURNS, JOSHUA LEE	\$ 85.00
2/28/19	500	4497	CANADA, SARAH	\$ 145.00
2/28/19	501	7589	CANTEY HANGER, LLP	\$ 4,089.75
2/28/19	502	3635	CAREY'S SPORTING GOODS	\$ 1,650.50
2/28/19	503	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 836.22
2/28/19	504	27359	CARPINO, NICK	\$ 100.00
2/28/19	875	1149	CASA MANANA THEATRE	\$ 572.00
2/28/19	505	25776	CASTSTONE SOLUTIONS	\$ 5,823.00
2/28/19	506	1271	CDW GOVERNMENT, INC.	\$ 969.00
2/28/19	507	1296	CESCO INC.	\$ 168.30
2/28/19	508	21008	CHASE, JAMES EDWARD	\$ 200.00
2/28/19	509	8009	CHILD CARE ASSOCIATES	\$ 348.14
2/28/19	510	298	CINTAS CORPORATION	\$ 2,567.26
2/28/19	511	6180	CINTAS CORPORATION NO 2	\$ 932.54
2/28/19	512	7909	CITY KITCHEN	\$ 3,669.50
2/28/19	883	1155	CITY OF FORT WORTH - PARD	\$ 195.00
2/28/19	513	25268	CLARK, RICKIE	\$ 9,000.00
2/28/19	514	6268	CLAYTON YES!	\$ 14,491.16
2/28/19	473	3825	COMMUNICON LIMITED	\$ 231.26
2/28/19	515	3825	COMMUNICON LIMITED	\$ 12,015.42
2/28/19	517	22134	COMPUDATA PRODUCTS INC.	\$ 227.60
2/28/19	516	833	CON-REAL TURNER JV	\$ 1,171,082.57
2/28/19	877	9035	CROWLEY INDEPENDENT SCHOOL DISTRICT	\$ 250.00
2/28/19	878	15928	DALLAS INDEPENDENT SCHOOL DISTRICT	\$ 200.00
2/28/19	879	15928	DALLAS INDEPENDENT SCHOOL DISTRICT	\$ 200.00
2/28/19	518	22284	DALLAS STRINGS, INC.	\$ 633.97
2/28/19	519	27522	DANIELS, LAWRENCE	\$ 85.00
2/28/19	520	3328	DELCOM GROUP L P	\$ 756.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/28/19	521	20818	DOMTAR	\$ 71,820.00
2/28/19	522	22668	DRAGAUD CUSTOM SOJOURNS, LLC	\$ 2,345.00
2/28/19	523	3436	DRAMATISTS PLAY SERVICE INC	\$ 280.00
2/28/19	524	23003	DRUMFIT USA CORP	\$ 1,560.00
2/28/19	532	6943	EAN HOLDINGS, LLC	\$ 248.70
2/28/19	526	25509	EDUCATION GALAXY LLC	\$ 1,000.00
2/28/19	893	1107	EDUCATION SERVICE CENTER REGION X	\$ 300.00
2/28/19	527	1117	EDUCATION SERVICE CENTER REGION XI	\$ 130.00
2/28/19	525	25181	EDUCATIONAL DISC GOLF EXPERIENCE, INC	\$ 2,999.90
2/28/19	528	3743	EE&G, INC.	\$ 1,070.00
2/28/19	529	12328	EECU	\$ 4,078.42
2/28/19	530	3296	EMPIRE PAPER CO INC	\$ 1,265.75
2/28/19	531	24909	ENGAGE LEARNING INC	\$ 63,214.25
2/28/19	881	10405	EVERMAN ISD	\$ 250.00
2/28/19	533	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 34.00
2/28/19	882	14613	FEDEX	\$ 278.10
2/28/19	884	8833	FORT WORTH, CITY OF	\$ 75.00
2/28/19	534	26731	GAAL, JOHN	\$ 1,000.00
2/28/19	535	5340	GBC	\$ 15,320.00
2/28/19	885	19083	GRAPEVINE-COLLEYVILLE ISD	\$ 382.00
2/28/19	536	14442	GUEHLER, GARY	\$ 55.00
2/28/19	537	25255	HARRIS, SHERRILL	\$ 110.00
2/28/19	539	247	IN-LINE SKATING 101	\$ 640.00
2/28/19	540	7800	INDUSTRIAL POWER LLC	\$ 1,219.88
2/28/19	541	25160	INSTALLER SALES AND SERVICE	\$ 299.36
2/28/19	542	18768	JACKSON, JEREMY D	\$ 900.00
2/28/19	886	26798	JDS INDUSTRIES INC	\$ 575.20
2/28/19	543	27483	JIMENEZ, NOAH	\$ 50.00
2/28/19	544	2302	JOHNSON, NAPOLEON	\$ 220.00
2/28/19	876	17586	JP MORGAN CHASE BANK	\$ 4,000.00
2/28/19	887	18420	KENNEDALE ATHLETIC BOOSTER CLUB	\$ 550.00
2/28/19	888	9182	KENNEDALE HIGH SCHOOL	\$ 300.00
2/28/19	545	17973	LONG, IVAN CHRISTOPHER	\$ 65.00
2/28/19	546	6589	LYONS, CLARENCE	\$ 135.00
2/28/19	547	27369	MACARIO, LUIS	\$ 55.00
2/28/19	889	14057	MANSFIELD INDEPENDENT SCHOOL DISTRICT	\$ 450.00
2/28/19	880	5477	MARK OF EXCELLENCE PIZZA CO	\$ 1,856.46
2/28/19	548	16310	MARKS, AL J.	\$ 135.00
2/28/19	549	27335	MCCLURE, DARRIN M	\$ 235.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/28/19	550	14849	MCDANIEL, KENNETH A.	\$ 145.00
2/28/19	551	6306	MCKELLAR, ZABAR	\$ 65.00
2/28/19	552	26171	MILLIKIN, QUINCY	\$ 105.00
2/28/19	553	16308	MOORE, JOE LEE	\$ 85.00
2/28/19	554	20463	MURRAY, BEVERLY A.	\$ 926.16
2/28/19	890	197	MUSIC THEATRE INTERNATIONAL	\$ 750.00
2/28/19	555	25696	N-TUNE MUSIC & SOUND	\$ 1,346.03
2/28/19	556	20850	NEUHAUS EDUCATION CENTER	\$ 105,085.00
2/28/19	891	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 167.16
2/28/19	557	27076	NXT GEN ENGINEERING	\$ 300.00
2/28/19	892	5495	O'REILLY AUTOMOTIVE	\$ 531.46
2/28/19	558	12965	ODYSSEY INK, INC	\$ 2,210.00
2/28/19	559	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 46,431.26
2/28/19	561	5928	ORTIZ, FRED	\$ 185.00
2/28/19	560	917	OTC DIRECT	\$ 110.69
2/28/19	565	1185	P I C PRINTING, LLC	\$ 39.00
2/28/19	562	5333	PARRISH HARE ELECTRICAL SUPPLY	\$ 4,000.00
2/28/19	563	5369	PEPPER OF DALLAS/FORT WORTH	\$ 261.75
2/28/19	564	595	PERMA-BOUND BOOKS	\$ 465.45
2/28/19	471	601	POCKET NURSE ENTERPRISES INC.	\$ 18.18
2/28/19	566	25103	POSTON, STEVIE	\$ 75.00
2/28/19	499	19303	PRAETORIAN OPERATING INC	\$ 570.96
2/28/19	567	592	PRECISION BUSINESS MACHINES, INC	\$ 659.95
2/28/19	568	12386	PROFORMA DFW MARKETING	\$ 4,472.70
2/28/19	569	11290	PROJECT LEAD THE WAY	\$ 873.75
2/28/19	570	783	REGION 4 EDUCATION SERVICE CENTER	\$ 510.00
2/28/19	538	8022	RICOH USA, INC	\$ 456.70
2/28/19	472	842	RIDDELL SPORTS	\$ 21,187.45
2/28/19	571	26902	ROARK, JOSHUA M.	\$ 65.00
2/28/19	572	19612	ROGERS, VALERIE J.	\$ 900.00
2/28/19	573	24676	ROLAND, PRISCILLA	\$ 55.00
2/28/19	574	4516	SAM'S CLUB #4742	\$ 166.74
2/28/19	575	8142	SAMUEL FRENCH, INC	\$ 64.03
2/28/19	576	5301	SANCHEZ, OSCAR	\$ 75.00
2/28/19	577	4244	SAND TRAP SERVICE CO, INC.	\$ 270.00
2/28/19	578	17900	SAYLES JR, KENNETH RAY	\$ 105.00
2/28/19	579	23123	SCOTT, KEITH	\$ 75.00
2/28/19	580	25687	SERVICE FIRST	\$ 128.82
2/28/19	894	7915	SONOVA USA INC	\$ 236.78

Date	Check* Number	Vendor Number	Vendor Name	Amount
2/28/19	895	277	SOUTHEASTERN CAREER APPAREL	\$ 2,858.48
2/28/19	581	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 9,237.33
2/28/19	896	8789	SOUTHWEST STRINGS	\$ 540.80
2/28/19	897	5577	SOUTHWESTERN BAPTIST THEOLOGICAL	\$ 2,180.00
2/28/19	582	23137	SPORTS OFFICIALS UNLIMITED	\$ 50.00
2/28/19	583	23137	SPORTS OFFICIALS UNLIMITED	\$ 130.00
2/28/19	584	18930	STARNES, KEVIN	\$ 100.00
2/28/19	585	4255	STUART HOSE & PIPE COMPANY	\$ 90.94
2/28/19	898	25458	T-MOBILE USA INC	\$ 8,179.64
2/28/19	899	18147	TARRANT COUNTY COLLEGE	\$ 1,000.00
2/28/19	586	1099	TCG ADMINISTRATORS	\$ 79,681.73
2/28/19	587	728	TERRACON CONSULTANTS INC	\$ 4,765.00
2/28/19	900	10199	TEXAS LIBRARY ASSOCIATION	\$ 630.00
2/28/19	901	27241	THE FORUM FOR YOUTH INVESTMENT	\$ 457.95
2/28/19	902	7597	TIMBERVIEW HIGH SCHOOL	\$ 250.00
2/28/19	588	9786	TOLLEY, HARVEY A. JR	\$ 85.00
2/28/19	589	26292	TORRES, JOHN	\$ 155.00
2/28/19	903	16860	TROPHY CLUB BYRON NELSON HS	\$ 120.00
2/28/19	590	1280	ULINE INC	\$ 922.91
2/28/19	591	8209	UNLIMITED EDUCATION AND SPORTS	\$ 600.00
2/28/19	592	25842	URT CORNISH WRECKER SERVICES INC	\$ 1,000.00
2/28/19	593	1188	VALIANT CLEANING SYSTEMS	\$ 209.40
2/28/19	594	27328	VELAZQUEZ, JORGE	\$ 75.00
2/28/19	595	17260	VILLASENOR, JOSE J	\$ 75.00
2/28/19	596	27433	VITEK, LEONARD	\$ 55.00
2/28/19	597	4395	VWR FUNDING INC	\$ 352.41
2/28/19	598	4810	WAY, TERRY	\$ 100.00
2/28/19	599	187	WILLIAM V. MACGILL & COMPANY	\$ 1,468.23
2/28/19	600	11671	WOODWIND & BRASSWIND, THE	\$ 75.00
2/28/19	601	1245	WOOLEY, CALEB	\$ 75.00
2/28/19	602	6805	WORTHINGTON DIRECT HOLDINGS	\$ 1,324.70
2/28/19	470	409	XEROX CORPORATION	\$ 11,414.29
2/28/19	904	1103	Y.M.C.A.	\$ 45,455.89
2/28/19	905	6930	YELLOW CAB	\$ 162.25
2/28/19	906	1151	YMCA CAMP CARTER INC.	\$ 3,058.00
2/28/19	907	20188	ZERORISK HR, INC	\$ 24,000.00
Grand Total:				<u><u>30,914,294.84</u></u>

*Check numbers have been truncated for security purposes.