

Fort Worth Independent School District

Check Register

January 1, 2019 - January 31, 2019



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/8/19	911	23335	ABBA MACHINE SERVICE	\$ 140.00
1/8/19	343	26976	ABUELOS INTERNATIONAL LP	\$ 174.85
1/8/19	344	4082	AC SPEEDO ELECTRIC, LLC	\$ 500.00
1/8/19	345	14842	ACADEMIC SUPPLIER	\$ 16,121.37
1/8/19	912	1196	ACE TIRE SERVICE	\$ 917.00
1/8/19	346	12656	ACTION PUBLISHING, INC.	\$ 7,984.27
1/8/19	913	26086	ADAMS, SHAUNTEL L	\$ 109.38
1/8/19	347	23375	ADVANCE AUTO PARTS	\$ 48.74
1/8/19	348	389	AFP INDUSTRIES, INC	\$ 8,259.00
1/8/19	349	13733	AIR ENGINEERING AND TESTING, INC.	\$ 9,095.00
1/8/19	350	24742	AKINS, EVAN	\$ 55.00
1/8/19	914	20125	ALEDO ATHLETIC BOOSTER CLUB	\$ 150.00
1/8/19	351	16790	ALL IN LEARNING	\$ 6,550.00
1/8/19	915	25570	AMEGY BANK	\$ 1,500.00
1/8/19	916	15386	AMERICAN SIGN LANGUAGE SERVICES, INC	\$ 416.00
1/8/19	352	1029	APPLE INC.	\$ 17,555.00
1/8/19	917	10240	AREA 7 FBLA	\$ 108.00
1/8/19	918	10240	AREA 7 FBLA	\$ 96.00
1/8/19	919	10240	AREA 7 FBLA	\$ 108.00
1/8/19	920	10240	AREA 7 FBLA	\$ 84.00
1/8/19	921	10240	AREA 7 FBLA	\$ 144.00
1/8/19	922	10240	AREA 7 FBLA	\$ 144.00
1/8/19	923	10240	AREA 7 FBLA	\$ 144.00
1/8/19	353	6294	ARISPE, CAMERON	\$ 155.00
1/8/19	457	1266	ARISTOTLE CORPORATION	\$ 66.30
1/8/19	354	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 239.00
1/8/19	477	23723	ATC HOLDER	\$ 3,132.15
1/8/19	355	4002	ATKINSON BROS AGENCY	\$ 162.35
1/8/19	356	21745	AUSTIN, DARRYL	\$ 155.00
1/8/19	357	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 126.02
1/8/19	358	1286	B & H FOTO & ELECTRONICS CORP	\$ 2,850.00
1/8/19	359	26823	BAGGETT, TAMMY	\$ 225.00
1/8/19	360	9274	BARFIELD, DREW	\$ 155.00
1/8/19	361	9911	BARNES & NOBLE	\$ 3,207.96
1/8/19	362	538	BARNES & NOBLE BOOKSELLERS	\$ 320.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/8/19	924	411	BILL CODY'S PARTY TIME PRODUCTIONS, LLC	\$ 1,000.00
1/8/19	925	507	BIO-RAD LABORATORIES	\$ 1,398.00
1/8/19	363	1256	BLICK ART MATERIALS	\$ 164.94
1/8/19	364	12330	BORDEN DAIRY	\$ 83,341.70
1/8/19	365	9308	BOUND TO STAY BOUND BOOKS INC	\$ 82.19
1/8/19	366	13727	BOWMAN, TOMMY II	\$ 155.00
1/8/19	367	4345	BOYD, AARON D	\$ 85.00
1/8/19	368	23835	BOYDEN, LAVELLE	\$ 60.00
1/8/19	369	4413	BROWN, CHARLES E	\$ 155.00
1/8/19	370	9643	BROWN, DELTON M.	\$ 465.00
1/8/19	371	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 439.92
1/8/19	372	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 1,041.88
1/8/19	373	3633	CAPLE-SHAW IND INC	\$ 68.00
1/8/19	926	1149	CASA MANANA THEATRE	\$ 351.00
1/8/19	927	8567	CASTLEBERRY HIGH SCHOOL	\$ 225.00
1/8/19	374	1271	CDW GOVERNMENT, INC.	\$ 120.90
1/8/19	375	1296	CESCO INC.	\$ 420.75
1/8/19	376	19979	CHAPINDUKA, PAUL	\$ 155.00
1/8/19	377	21008	CHASE, JAMES EDWARD	\$ 180.00
1/8/19	969	24965	CHRISTOPHER T ROMERO	\$ 1,440.00
1/8/19	378	298	CINTAS CORPORATION	\$ 378.96
1/8/19	379	6180	CINTAS CORPORATION NO 2	\$ 112.74
1/8/19	380	439	COLLEGE BOARD, THE	\$ 300.00
1/8/19	928	10192	COLLEGE BOARD, THE SWRO	\$ 320.00
1/8/19	381	10074	CONFERENCE ON THE EDUCATION OF HISPANICS	\$ 250.00
1/8/19	382	9338	CONNER, DONNIE	\$ 155.00
1/8/19	929	4223	COSTCO WHOLESALE	\$ 1,864.41
1/8/19	383	353	CRISIS PREVENTION INSTITUTE INC	\$ 72.00
1/8/19	930	25013	CROWLEY TENNIS BOOSTER CLUB	\$ 200.00
1/8/19	931	26065	CTHS SPORTS BOOSTER CLUB INC	\$ 200.00
1/8/19	932	26065	CTHS SPORTS BOOSTER CLUB INC	\$ 175.00
1/8/19	933	26065	CTHS SPORTS BOOSTER CLUB INC	\$ 240.00
1/8/19	384	20470	DALE TOLAR & ASSOCIATES, INC	\$ 3,510.00
1/8/19	934	3579	DALLAS BASKETBALL LIMITED	\$ 125.00
1/8/19	385	3305	DATAMAX OF TEXAS	\$ 259.99
1/8/19	386	27272	DAVIS, RICHARD	\$ 420.00
1/8/19	387	5995	DAVIS, MICHAEL L.	\$ 155.00
1/8/19	388	27301	DEAN, MICHAEL	\$ 115.00
1/8/19	389	21981	DFW CAMPER CORRAL	\$ 170.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/8/19	936	3327	DRAMATIC PUBLISHING	\$ 1,187.43
1/8/19	390	6710	DUVALL, JOHN	\$ 310.00
1/8/19	937	9719	EAGLE MOUNTAIN-SAGINAW ISD	\$ 800.00
1/8/19	398	6943	EAN HOLDINGS, LLC	\$ 10,649.14
1/8/19	399	17582	EAN HOLDINGS, LLC	\$ 276.67
1/8/19	939	6943	EAN HOLDINGS, LLC	\$ 182.18
1/8/19	391	3437	ECOLAB INC	\$ 8,911.80
1/8/19	392	8321	ECS LEARNING SYSTEMS	\$ 1,200.23
1/8/19	393	16971	EICHELBAUM WARDELL HANSEN	\$ 195.00
1/8/19	938	1795	ELLIOTT, CLARA	\$ 130.26
1/8/19	394	3296	EMPIRE PAPER CO INC	\$ 591.60
1/8/19	395	3296	EMPIRE PAPER CO INC	\$ 2,376.00
1/8/19	396	17398	EMPOWERING WRITERS, LLC	\$ 1,288.50
1/8/19	397	24909	ENGAGE LEARNING INC	\$ 139,414.25
1/8/19	400	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 504.00
1/8/19	401	3292	ETA HAND2MIND	\$ 186.52
1/8/19	402	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 15.00
1/8/19	403	12678	EXPANCO, INC	\$ 17,721.00
1/8/19	404	15384	EXPRESS BOOKSELLERS	\$ 1,592.00
1/8/19	405	10987	FASTENAL COMPANY	\$ 275.78
1/8/19	406	22207	FINANCIAL BENEFIT SERVICES, LLC	\$ 758,006.15
1/8/19	940	15313	FINISTER, CHRISHAWN S.	\$ 72.10
1/8/19	941	1260	FISHER SCIENCE EDUCATION	\$ 127.44
1/8/19	407	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 1,640.74
1/8/19	408	7848	FORT WORTH TIRE & SERVICE, INC	\$ 60.00
1/8/19	942	7413	FOSSIL RIDGE HIGH SCHOOL	\$ 500.00
1/8/19	409	21827	FRANKLIN, PHILLIP	\$ 70.00
1/8/19	943	1261	FREY SCIENTIFIC INC	\$ 981.90
1/8/19	944	9033	FRISCO ISD	\$ 36.00
1/8/19	410	13078	GENWORTH LIFE INSURANCE CO.	\$ 1,862.59
1/8/19	411	7653	GIACOMA, RON	\$ 155.00
1/8/19	412	27198	GIBBS, EUGENE	\$ 465.00
1/8/19	413	26394	GIRLS ON THE RUN OF THE DFW METROPLEX	\$ 600.00
1/8/19	338	3348	GOPHER SPORT	\$ 2,321.77
1/8/19	945	23734	GORDON-DARBY INC	\$ 12.06
1/8/19	946	19702	GRAHAM ISD	\$ 340.00
1/8/19	414	3680	GRAINGER INC	\$ 5,000.00
1/8/19	947	10413	GRAND PRAIRIE HIGH SCHOOL	\$ 300.00
1/8/19	415	17829	GRAPHICS STORE LLC	\$ 391.00

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1/8/19	416	10138	GREEN, LAWRENCE C.	\$ 155.00
1/8/19	417	18279	GUITAR CENTER INC	\$ 99.00
1/8/19	342	22601	H & H AUTOMOTIVE SERVICES INC	\$ 2,287.73
1/8/19	418	27124	HALL, JACQUE J.	\$ 5,250.00
1/8/19	419	9356	HARMAN, SCOTT LEE	\$ 85.00
1/8/19	420	24745	HAZMAT ENVIRONMENTAL SERVICES INC	\$ 332.50
1/8/19	339	3945	HEINEMANN	\$ 9,550.44
1/8/19	421	545	HEWLETT- PACKARD	\$ 14.00
1/8/19	948	18857	HILLSBORO ISD	\$ 400.00
1/8/19	424	1183	INTERCON ENVIRONMENTAL INC	\$ 28,126.00
1/8/19	425	25269	INTERSTATE ALL BATTERY CENTER	\$ 1,996.75
1/8/19	426	24687	JACKSON, BARRY D	\$ 225.00
1/8/19	427	4529	JASON'S DELI	\$ 141.90
1/8/19	428	4532	JASON'S DELI	\$ 275.00
1/8/19	429	9364	JIMENEZ, CHRIS	\$ 85.00
1/8/19	430	2302	JOHNSON, NAPOLEON	\$ 200.00
1/8/19	431	5625	JOHNSON, VERNON	\$ 155.00
1/8/19	432	774	JONES SCHOOL SUPPLY	\$ 470.84
1/8/19	433	12858	JONES, MONTEZ	\$ 155.00
1/8/19	434	24866	JUDY RAMOS	\$ 2,090.00
1/8/19	435	22731	K PLUS K ASSOCIATES	\$ 495.00
1/8/19	436	3615	KAMICO INSTRUCTIONAL MEDIA INC	\$ 245.95
1/8/19	950	18420	KENNEDALE ATHLETIC BOOSTER CLUB	\$ 250.00
1/8/19	437	7529	KING, ERNEST L.	\$ 155.00
1/8/19	438	16289	KNOX, BRANDON D.	\$ 155.00
1/8/19	439	1264	LAKESHORE LEARNING MATERIALS	\$ 485.26
1/8/19	951	10885	LINKED	\$ 400.00
1/8/19	440	3701	LOGICAL SOLUTIONS INC	\$ 74,835.00
1/8/19	441	3815	LONE STAR PERCUSSION	\$ 16.99
1/8/19	442	22704	LONESTAR FORKLIFT	\$ 1,602.91
1/8/19	952	26031	LOPEZ, JOSUE	\$ 1,806.11
1/8/19	443	6589	LYONS, CLARENCE	\$ 155.00
1/8/19	444	6601	MAJORS, ANDRE'	\$ 310.00
1/8/19	953	7601	MANSFIELD HIGH SCHOOL	\$ 150.00
1/8/19	935	5477	MARK OF EXCELLENCE PIZZA CO	\$ 653.50
1/8/19	445	16310	MARKS, AL J.	\$ 155.00
1/8/19	446	4301	MARSH CABLE & CONNECTORS, INC.	\$ 20.37
1/8/19	447	3597	MARTIN'S OFFICE SUPPLY INC	\$ 2,901.85
1/8/19	448	24709	MARTIN, MARK	\$ 520.00

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1/8/19	449	6387	MATHEWS, WOODY	\$ 155.00
1/8/19	450	6348	MCDOWELL, WILLIAM	\$ 155.00
1/8/19	451	10183	MCQUAY, AMOS	\$ 155.00
1/8/19	452	241	MEDCO SUPPLY	\$ 1,172.62
1/8/19	453	503	MENTORING MINDS L P	\$ 11,914.54
1/8/19	954	386	MESQUITE IINDEPENDENT SCHOOL DISTRICT	\$ 300.00
1/8/19	454	1044	METLIFE-WHOLE LIFE	\$ 3,783.91
1/8/19	955	5678	MICROSCOPE SERVICES	\$ 1,800.00
1/8/19	956	3559	MIDWEST SHOP SUPPLIES	\$ 60,961.61
1/8/19	957	17736	MILLS, AMNERIS	\$ 83.50
1/8/19	455	21667	MORGAN, JASON	\$ 310.00
1/8/19	456	17280	MUSIC AND ARTS CENTERS	\$ 588.00
1/8/19	458	22208	NATIONAL BENEFITS SERVICES	\$ 1,400.00
1/8/19	958	27298	NATIONAL POSTSECONDARY STRATEGY INSTITUTE	\$ 1,200.00
1/8/19	459	26399	NEARFALL	\$ 923.00
1/8/19	460	26979	NELSON, LATAMPER M	\$ 45.00
1/8/19	461	24288	NEOPOST USA INC	\$ 700.43
1/8/19	341	6394	NEWBART PRODUCTS	\$ 550.00
1/8/19	959	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 289.77
1/8/19	960	573	NORTHWEST ENGRAVERS, LLC	\$ 112.00
1/8/19	961	5495	O'REILLY AUTOMOTIVE	\$ 53.30
1/8/19	462	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 7,206.78
1/8/19	463	5346	OGBURN'S TRUCK PARTS	\$ 49.18
1/8/19	465	5928	ORTIZ, FRED	\$ 400.00
1/8/19	464	917	OTC DIRECT	\$ 969.87
1/8/19	472	1185	P I C PRINTING, LLC	\$ 134.70
1/8/19	466	23370	PACIFIC EDUCATIONAL GROUP, INC	\$ 22,300.00
1/8/19	467	25780	PATTY JR., JAMES LEE	\$ 95.00
1/8/19	468	688	PEARCE OFFICE FURNITURE, INC	\$ 530.00
1/8/19	469	5369	PEPPER OF DALLAS/FORT WORTH	\$ 143.55
1/8/19	470	595	PERMA-BOUND BOOKS	\$ 987.92
1/8/19	471	20492	PESNELL, DEBORAH J	\$ 275.00
1/8/19	473	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 1,072.00
1/8/19	474	1064	PITSCO EDUCATION	\$ 383.38
1/8/19	475	3684	POSITIVE PROMOTIONS INC	\$ 109.15
1/8/19	476	5662	POWERS, KIRK	\$ 155.00
1/8/19	478	10127	PUBLIC CONSULTING GROUP, INC.	\$ 222,695.80
1/8/19	479	6735	PYLE, CAROL L.	\$ 2,000.00
1/8/19	480	3692	PYRAMID SCHOOL PRODUCTS	\$ 4,223.93

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/8/19	481	172	QEP, INC.	\$ 1,950.00
1/8/19	962	20870	RAPTOR TECHNOLOGIES	\$ 40.00
1/8/19	482	7791	READYREFRESH	\$ 19.90
1/8/19	483	4190	REALLY GOOD STUFF INC	\$ 317.42
1/8/19	484	27102	REECE, KATIE	\$ 1,100.00
1/8/19	485	5512	REICH, ALAN W.	\$ 85.00
1/8/19	486	27217	RICHARDSON, ELVENN J. A	\$ 85.00
1/8/19	422	8022	RICOH USA, INC	\$ 706.93
1/8/19	423	8022	RICOH USA, INC	\$ 821.89
1/8/19	487	1013	ROGERS GROUP	\$ 13,800.00
1/8/19	488	19697	ROGERS, JAMES	\$ 310.00
1/8/19	489	24676	ROLAND, PRISCILLA	\$ 45.00
1/8/19	490	8294	ROMEO MUSIC	\$ 3,015.00
1/8/19	491	23803	RUSS, RANDALL W.	\$ 50.00
1/8/19	493	4516	SAM'S CLUB #4742	\$ 3,381.23
1/8/19	494	23040	SAM'S CLUB #4911	\$ 90.54
1/8/19	495	4514	SAM'S CLUB #6244	\$ 1,763.77
1/8/19	492	22566	SAM'S CLUB #8210	\$ 72.60
1/8/19	963	22566	SAM'S CLUB #8210	\$ 194.14
1/8/19	496	4509	SAM'S CLUB #8268	\$ 70.63
1/8/19	497	4508	SAM'S CLUB #8277	\$ 4,267.14
1/8/19	498	18338	SANSOM, DERRICK D	\$ 155.00
1/8/19	499	24736	SAPP, JEFFREY A.	\$ 60.00
1/8/19	500	17900	SAYLES JR, KENNETH RAY	\$ 135.00
1/8/19	333	43	SCHOOL SPECIALTY INC.	\$ 119,465.63
1/8/19	501	4089	SCOTT, HEATH	\$ 155.00
1/8/19	502	26103	SHULER, WILLIE	\$ 155.00
1/8/19	503	25915	SIRIUS EDUCATION SO	\$ 7,320.00
1/8/19	504	5103	SMEBY, SCOTT	\$ 85.00
1/8/19	505	5106	SMITH, GEORGE A	\$ 465.00
1/8/19	506	3978	SOUTHERN TIRE MART, LLC	\$ 12,300.00
1/8/19	507	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 2,260.61
1/8/19	964	10665	SPACE CENTER HOUSTON	\$ 869.85
1/8/19	965	27281	SPARTAN ATHLETIC CLUB TENNIS BOOSTER	\$ 200.00
1/8/19	337	1257	SPORT SUPPLY GROUP INC.	\$ 1,982.42
1/8/19	508	23137	SPORTS OFFICIALS UNLIMITED	\$ 365.00
1/8/19	966	10403	SPRINGTOWN HIGH SCHOOL	\$ 300.00
1/8/19	509	18930	STARNES, KEVIN	\$ 395.00
1/8/19	510	20024	STEWART, SHANN M	\$ 100.00

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1/8/19	511	315	SUPER DUPER INC	\$ 92.80
1/8/19	512	5001	TATUM, LUTHER	\$ 155.00
1/8/19	968	15664	TENNER, TENEICE	\$ 60.22
1/8/19	967	1240	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	\$ 690.00
1/8/19	970	7640	TEXAS SPEECH-LANGUAGE-HEARING ASSOC, INC	\$ 2,510.00
1/8/19	513	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 405.00
1/8/19	514	21712	THOMPSON, TREVOR R	\$ 310.00
1/8/19	971	16133	TIMBER CREEK HIGH SCHOOL	\$ 150.00
1/8/19	515	16306	TIPPITT, GODFREY	\$ 310.00
1/8/19	972	27306	TMH SOFTBALL/GULF COSAST SOFTBALL CLINIC	\$ 180.00
1/8/19	973	27282	TOP GUN TENNIS	\$ 200.00
1/8/19	516	789	TRAILER DOCTOR INC	\$ 2,237.38
1/8/19	517	815	TRANE PARTS CENTER	\$ 58,364.31
1/8/19	974	6848	TRINITY HIGH SCHOOL	\$ 317.00
1/8/19	975	6848	TRINITY HIGH SCHOOL	\$ 400.00
1/8/19	336	812	TROPHY ARTS INC	\$ 225.00
1/8/19	976	20661	UNIVERSITY OF SOUTHERN CALIFORNIA	\$ 990.00
1/8/19	518	8031	UNTERBERGER, TOM	\$ 109.45
1/8/19	519	25842	URT CORNISH WRECKER SERVICES INC	\$ 625.00
1/8/19	520	4119	VAWTER, MARVIN D.	\$ 180.00
1/8/19	521	22900	VST SERVICES, LLC	\$ 5,000.00
1/8/19	522	4859	WALDEN, STEPHEN	\$ 155.00
1/8/19	523	22846	WALKER, BEULAH RAYVON	\$ 45.00
1/8/19	524	6533	WASTE MANAGEMENT	\$ 40,621.88
1/8/19	525	4804	WATSON, BRYAN	\$ 310.00
1/8/19	340	4014	WENGER CORPORATION	\$ 7,592.00
1/8/19	526	23673	WESTERN MARKETING, INC.	\$ 2,996.43
1/8/19	527	23672	WESTERN STATES FIRE PROTECTION CO	\$ 35,200.00
1/8/19	528	17850	WESTSIDE TRIM & GLASS	\$ 800.00
1/8/19	529	22065	WILLIAMS, DAMON	\$ 310.00
1/8/19	530	16490	WOODARD, MICHAEL T.	\$ 465.00
1/8/19	531	9604	WRIGHT, GARY D.	\$ 170.00
1/8/19	334	409	XEROX CORPORATION	\$ 499.22
1/8/19	335	409	XEROX CORPORATION	\$ 62,063.02
1/8/19	977	1151	YMCA CAMP CARTER INC.	\$ 3,124.00
1/8/19	532	21830	ZEPHYR GRAF-X, INC.	\$ 896.15
1/10/19	542	22600	4CP LTD	\$ 239.91
1/10/19	543	14842	ACADEMIC SUPPLIER	\$ 13,824.39
1/10/19	732	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 16,928.00

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1/10/19	049	1196	ACE TIRE SERVICE	\$ 67.00
1/10/19	733	14201	ACH CHILD & FAMILY SERVICES	\$ 600.00
1/10/19	544	17318	ACSI - AUTOMATED COLLECTION SERVICES, INC	\$ 1,142.12
1/10/19	545	26974	ACT DALLAS LLC	\$ 850.67
1/10/19	546	932	ACT HOUSTON - AT DALLAS	\$ 568.40
1/10/19	734	23375	ADVANCE AUTO PARTS	\$ 352.68
1/10/19	735	3404	ADVERTISING MATTERS LLC	\$ 2,220.00
1/10/19	737	389	AFP INDUSTRIES, INC	\$ 2,251.20
1/10/19	738	7916	ALL AMERICAN MOLD LABS	\$ 56.00
1/10/19	739	16790	ALL IN LEARNING	\$ 2,245.00
1/10/19	547	27309	ALLEN, JUSTIN	\$ 210.00
1/10/19	740	984	ALLMARK IMPRESSIONS, LTD	\$ 1,026.00
1/10/19	549	4100	ANDERSON, ROBERT BRIAN	\$ 135.00
1/10/19	741	18670	ANDYMARK	\$ 385.57
1/10/19	979	10240	AREA 7 FBLA	\$ 780.00
1/10/19	980	10240	AREA 7 FBLA	\$ 48.00
1/10/19	010	8570	ARLINGTON LAMAR HIGH SCHOOL	\$ 150.00
1/10/19	742	75	ART STATION, THE	\$ 2,520.00
1/10/19	981	1204	ASSOCIATION OF TEXAS PROFESSIONAL	\$ 7,177.94
1/10/19	982	1165	AT&T MOBILITY II LLC	\$ 307.00
1/10/19	550	6075	ATMOS ENERGY	\$ 595.77
1/10/19	551	21745	AUSTIN, DARRYL	\$ 85.00
1/10/19	743	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 184.85
1/10/19	552	6397	BAGG, SCOTT	\$ 220.00
1/10/19	539	3821	BARCELONA INC	\$ 1,039.50
1/10/19	553	9911	BARNES & NOBLE	\$ 519.27
1/10/19	554	538	BARNES & NOBLE BOOKSELLERS	\$ 1,010.50
1/10/19	555	3852	BARROW ELECTRICAL & LIGHTING	\$ 1,854.00
1/10/19	983	17329	BATTS AUDIO, VIDEO & LIGHTING	\$ 147.00
1/10/19	556	16302	BECK, DAVID L.	\$ 100.00
1/10/19	557	12628	BELTRAM, LINDA SUSAN	\$ 25.00
1/10/19	984	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 4,127.96
1/10/19	558	1256	BLICK ART MATERIALS	\$ 737.42
1/10/19	559	12330	BORDEN DAIRY	\$ 56,008.58
1/10/19	560	9308	BOUND TO STAY BOUND BOOKS INC	\$ 12,911.06
1/10/19	561	9609	BOWDEN, SCOTT	\$ 220.00
1/10/19	562	13727	BOWMAN, TOMMY II	\$ 220.00
1/10/19	985	16492	BOX CARS & ONE-EYED JACKS	\$ 88.55
1/10/19	563	19998	BRADLEY, KEVIN	\$ 85.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/10/19	986	8928	BREAKTHROUGH COACH, THE	\$ 695.00
1/10/19	564	26281	BRENEGAN, BRUCE	\$ 105.00
1/10/19	565	1167	BROOK MAYS MUSIC	\$ 425.00
1/10/19	566	20273	BROWN & BROWN LONE STAR SERVICES	\$ 11,960.00
1/10/19	567	8753	BROWN, EDWARD NORIL	\$ 135.00
1/10/19	568	18336	BRYDSON, JONATHAN	\$ 65.00
1/10/19	569	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 1,750.84
1/10/19	570	23838	BURLESON OUTDOOR POWER EQUIPMENT	\$ 769.66
1/10/19	571	21791	BURNS, JOSHUA LEE	\$ 135.00
1/10/19	572	24079	BUSINESS IMAGING SYSTEMS, INC	\$ 10,011.82
1/10/19	987	23552	CAMP BOWIE PIZZA, LLC	\$ 210.00
1/10/19	574	23848	CAMPERS, LEONARD	\$ 85.00
1/10/19	575	1159	CANON SOLUTIONS AMERICA INC	\$ 724.92
1/10/19	576	3635	CAREY'S SPORTING GOODS	\$ 2,165.25
1/10/19	577	1271	CDW GOVERNMENT, INC.	\$ 247,560.00
1/10/19	988	7954	CENTURY RESOURCES, INC	\$ 5,593.45
1/10/19	578	1296	CESCO INC.	\$ 1,301.30
1/10/19	989	3642	CHARTER COMMUNICATIONS	\$ 48.98
1/10/19	579	4209	CHAVEZ, ORLANDO M	\$ 135.00
1/10/19	580	8009	CHILD CARE ASSOCIATES	\$ 2,654.48
1/10/19	581	6180	CINTAS CORPORATION NO 2	\$ 613.69
1/10/19	582	25268	CLARK, RICKIE	\$ 9,500.00
1/10/19	990	10192	COLLEGE BOARD, THE SWRO	\$ 395.00
1/10/19	583	1031	COMPREHENSIVE SAFETY RESOURCE, 1 LP	\$ 5,170.00
1/10/19	585	22134	COMPUDATA PRODUCTS INC.	\$ 869.70
1/10/19	584	23834	CORTEZ, EVANGELINA	\$ 4,080.00
1/10/19	991	4223	COSTCO WHOLESALE	\$ 49.22
1/10/19	586	26557	DANZGEAR LLC	\$ 360.20
1/10/19	587	24993	DAVIS, JAMISON EMILE	\$ 115.00
1/10/19	588	5993	DAVIS, MARK	\$ 135.00
1/10/19	589	27301	DEAN, MICHAEL	\$ 135.00
1/10/19	993	15947	DELTA MANAGEMENT ASSOCIATES, INC	\$ 682.08
1/10/19	590	8147	DICKINSON, CLINT B	\$ 65.00
1/10/19	992	9675	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	\$ 632.00
1/10/19	591	20818	DOMTAR	\$ 95,760.00
1/10/19	595	6943	EAN HOLDINGS, LLC	\$ 3,840.05
1/10/19	744	8699	EBS EDUCATIONAL BASED SERVICES	\$ 7,560.00
1/10/19	994	1197	ECAP PROGRAM	\$ 23,400.00
1/10/19	995	16919	ECMC	\$ 561.08

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/10/19	592	22580	EDUCATION FOUNDATION FOR	\$ 504.00
1/10/19	593	1108	EDUCATION SERVICE CENTER REGION XI	\$ 3,492.50
1/10/19	745	3743	EE&G, INC.	\$ 2,270.00
1/10/19	594	12328	EECU	\$ 200.00
1/10/19	746	3296	EMPIRE PAPER CO INC	\$ 3,502.80
1/10/19	747	19677	EN POINTE MUVMENTZ	\$ 250.00
1/10/19	748	6971	ESTRELLITA INC	\$ 12,045.52
1/10/19	749	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 19.00
1/10/19	996	1206	FAMILY & CONSUMER SCIENCE TEACHERS ASSOC	\$ 875.00
1/10/19	596	3351	FARMERS MARKET FORT WORTH INC	\$ 161.90
1/10/19	997	16967	FLORIDA DEPARTMENT OF EDUCATION	\$ 50.00
1/10/19	597	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 16,036.61
1/10/19	598	20107	FONTENOT, REGIS A	\$ 70.00
1/10/19	998	1208	FORT WORTH TSTA	\$ 20,216.46
1/10/19	599	6077	FORT WORTH WATER DEPARTMENT	\$ 46,858.34
1/10/19	600	19662	FRANKLIN, RODNEY LYNN	\$ 220.00
1/10/19	999	18818	GALLS LLC	\$ 36.73
1/10/19	000	14755	GC SERVICES	\$ 22.19
1/10/19	601	3669	GENE'S BUS CHARTERS INC	\$ 3,900.00
1/10/19	602	27198	GIBBS, EUGENE	\$ 85.00
1/10/19	603	7672	GILL, ROBERT	\$ 85.00
1/10/19	604	24654	GLENDALE PARADE STORE LLC	\$ 10.40
1/10/19	538	3348	GOPHER SPORT	\$ 318.00
1/10/19	605	3680	GRAINGER INC	\$ 375.46
1/10/19	606	25144	GROUPONE SERVICES INC	\$ 83.14
1/10/19	540	5167	GULF COAST PAPER CO. INC.	\$ 1,549.20
1/10/19	607	26238	GUSTAFSON, MATTHEW	\$ 65.00
1/10/19	608	13	HAHNFELD HOFFER STANFORD	\$ 77,112.00
1/10/19	609	39	HALBACH DIETZ ARCHITECTS	\$ 7,295.40
1/10/19	610	22295	HARRISON KORNBERG ARCHITECTS	\$ 127,546.13
1/10/19	611	24892	HAWKINS, JR., JAMES E.	\$ 65.00
1/10/19	612	545	HEWLETT- PACKARD	\$ 5,260.50
1/10/19	613	3606	HEXCO ACADEMIC	\$ 206.10
1/10/19	614	1122	HIGGINBOTHAM & ASSOCIATES	\$ 76,032.00
1/10/19	615	8263	HIRED HANDS, INC	\$ 429.00
1/10/19	001	3998	HOSA	\$ 50.00
1/10/19	002	3998	HOSA	\$ 300.00
1/10/19	003	3998	HOSA	\$ 300.00
1/10/19	004	3998	HOSA	\$ 300.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/10/19	005	3998	HOSA	\$ 300.00
1/10/19	006	3998	HOSA	\$ 100.00
1/10/19	616	6944	HOUGHTON MIFFLIN HARCOURT LEARNING	\$ 327.92
1/10/19	617	22026	HUCKABEE	\$ 37,576.32
1/10/19	750	263	IDEMIA IDENTITY & SECURITY USA LLC	\$ 32,592.00
1/10/19	618	26483	IDG ARCHITECTS INC	\$ 117,650.87
1/10/19	050	23919	INFINITY SOUND LTD	\$ 4,088.47
1/10/19	007	8155	INTERNAL REVENUE SERVICE	\$ 2,618.00
1/10/19	008	771	JACK RASMUSSEN LUTHIER	\$ 718.00
1/10/19	620	14	JHA ENTERPRISES, INC	\$ 39,896.72
1/10/19	621	16459	JONES, BRANDON	\$ 65.00
1/10/19	622	7490	JOURDAN, DWAIN A.	\$ 185.00
1/10/19	623	3615	KAMICO INSTRUCTIONAL MEDIA INC	\$ 245.95
1/10/19	624	27207	KEELING JR., EVIE E.	\$ 65.00
1/10/19	625	16289	KNOX, BRANDON D.	\$ 130.00
1/10/19	626	16269	KNOX, BRYAN DESHAUN	\$ 130.00
1/10/19	009	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 54.36
1/10/19	627	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 556.60
1/10/19	628	6812	KROGH, DENNIS	\$ 135.00
1/10/19	629	20713	KURZ & CO	\$ 14,419.10
1/10/19	630	10036	LABATT FOOD SERVICES	\$ 614,969.79
1/10/19	631	1264	LAKESHORE LEARNING MATERIALS	\$ 3,745.92
1/10/19	632	23818	LANGUAGE LINE SOLUTIONS	\$ 1,543.44
1/10/19	633	20003	LAWSON, STEVEN SCOTT	\$ 85.00
1/10/19	634	17	LBL ARCHITECTS, INC.	\$ 40,485.38
1/10/19	011	22236	LEASOR CRASS P.C.	\$ 15,477.60
1/10/19	012	5536	LENA POPE HOME INC.	\$ 767.59
1/10/19	635	25772	LOGAN GRAPHICS	\$ 40,940.46
1/10/19	636	24668	LOVE, BRIAN D.	\$ 65.00
1/10/19	637	3554	MACH B TECHNOLOGIES INC	\$ 42,000.00
1/10/19	638	5166	MARCHANT, NANCY	\$ 3,657.50
1/10/19	639	4301	MARSH CABLE & CONNECTORS, INC.	\$ 1,037.90
1/10/19	978	18570	MATHEMATICAL ASSOCIATION OF AMERICA	\$ 631.00
1/10/19	640	2503	MCDONALD, MARGARITA	\$ 2,800.00
1/10/19	641	1829	MCGRAW-HILL EDUCATION, INC	\$ 829.47
1/10/19	642	6306	MCKELLAR, ZABAR	\$ 65.00
1/10/19	643	241	MEDCO SUPPLY	\$ 122.16
1/10/19	644	241	MEDCO SUPPLY	\$ 71.70
1/10/19	645	6554	MHMR OF TARRANT COUNTY	\$ 240.75

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/10/19	646	24628	MIND ABOVE MATTER,LLC	\$ 1,500.00
1/10/19	647	25940	MJ THOMAS ENGINEERING LLC	\$ 5,500.00
1/10/19	013	18842	MOBYMAX, LLC	\$ 3,163.00
1/10/19	648	24139	MOORE, RANSON, CALEB	\$ 1,000.00
1/10/19	649	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 725.00
1/10/19	650	17280	MUSIC AND ARTS CENTERS	\$ 617.90
1/10/19	751	25696	N-TUNE MUSIC & SOUND	\$ 140.65
1/10/19	752	25716	NAPA AUTO PARTS	\$ 61.41
1/10/19	051	27298	NATIONAL POSTSECONDARY STRATEGY INSTITUTE	\$ 400.00
1/10/19	651	18320	NICKOLS, JOHN ERIC	\$ 135.00
1/10/19	652	4687	O'DELL, ROY LOVELL	\$ 300.00
1/10/19	014	5495	O'REILLY AUTOMOTIVE	\$ 145.16
1/10/19	653	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 988.07
1/10/19	654	739	OLEN WILLIAMS INC.	\$ 13,436.50
1/10/19	655	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 23,730.38
1/10/19	656	5924	OPPER, DARRELL	\$ 135.00
1/10/19	657	917	OTC DIRECT	\$ 1,400.84
1/10/19	015	21522	PAM BASSEL CHAPTER13 TRUSTEE	\$ 31,811.00
1/10/19	016	17863	PENSKE TRUCK LEASING	\$ 611.00
1/10/19	017	19727	PERFORMANT RECOVERY, INC.	\$ 333.78
1/10/19	018	19727	PERFORMANT RECOVERY, INC.	\$ 551.36
1/10/19	658	595	PERMA-BOUND BOOKS	\$ 420.07
1/10/19	019	1229	PHEAA	\$ 1,122.20
1/10/19	659	18201	PINNACLE VIDEO GROUP INC	\$ 780.00
1/10/19	020	1227	PIONEER CREDIT RECOVERY INC	\$ 674.68
1/10/19	021	1227	PIONEER CREDIT RECOVERY INC	\$ 715.19
1/10/19	660	1064	PITSCO EDUCATION	\$ 1,522.97
1/10/19	661	1064	PITSCO EDUCATION	\$ 1,062.27
1/10/19	662	23354	PITTMAN, CHRISTOPHER	\$ 135.00
1/10/19	536	601	POCKET NURSE ENTERPRISES INC.	\$ 514.00
1/10/19	573	19303	PRAETORIAN OPERATING INC	\$ 22,989.60
1/10/19	022	1125	PREMIERE CREDIT OF NORTH AMERICA, LLC	\$ 636.73
1/10/19	663	26044	PROCEDEO GROUP JOINT VENTURE	\$ 188,983.20
1/10/19	664	12386	PROFORMA DFW MARKETING	\$ 15,458.55
1/10/19	665	11290	PROJECT LEAD THE WAY	\$ 14,860.00
1/10/19	666	10127	PUBLIC CONSULTING GROUP, INC.	\$ 96,320.96
1/10/19	024	3950	QUILL CORPORATION	\$ 533.39
1/10/19	025	20870	RAPTOR TECHNOLOGIES	\$ 100.00
1/10/19	667	4190	REALLY GOOD STUFF INC	\$ 255.31

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/10/19	668	1268	RENAISSANCE LEARNING	\$ 12,316.75
1/10/19	669	26176	REXEL USA INC	\$ 1,206.00
1/10/19	619	8022	RICOH USA, INC	\$ 1,205.96
1/10/19	026	889	RIVARD BROTHERS	\$ 500.00
1/10/19	670	15991	RLJ TOWER LEASING INC.	\$ 2,600.00
1/10/19	671	5325	ROBERTSON, DARRELL	\$ 85.00
1/10/19	672	4516	SAM'S CLUB #4742	\$ 206.58
1/10/19	673	4509	SAM'S CLUB #8268	\$ 305.30
1/10/19	674	464	SCHOLASTIC INC	\$ 1,801.85
1/10/19	534	43	SCHOOL SPECIALTY INC.	\$ 27,701.82
1/10/19	541	16373	SCOTT PUBLISHING	\$ 2,900.00
1/10/19	027	25954	SEAQUEST INTERACTIVE AQUARIUM	\$ 100.00
1/10/19	675	25124	SENGMANY, TONY	\$ 210.00
1/10/19	676	25687	SERVICE FIRST	\$ 775.00
1/10/19	677	306	SHAR PRODUCTS COMPANY	\$ 1,821.65
1/10/19	678	18317	SHAW, CARWIN	\$ 85.00
1/10/19	679	17983	SHC SERVICES, INC	\$ 10,624.00
1/10/19	680	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 768.40
1/10/19	681	16449	SHIELDS, ARNOLD	\$ 85.00
1/10/19	682	18319	SHINE, TERRENCE	\$ 85.00
1/10/19	683	26103	SHULER, WILLIE	\$ 135.00
1/10/19	684	16752	SMITH, MICHELLE J.	\$ 135.00
1/10/19	736	20333	SOURCE ENVIRONMENTAL INC	\$ 3,817.00
1/10/19	685	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 4,338.97
1/10/19	028	26907	SPARTAN ATHLETIC CLUB BOOSTERS	\$ 400.00
1/10/19	537	1257	SPORT SUPPLY GROUP INC.	\$ 22,315.81
1/10/19	686	3419	SPORTWIDE	\$ 295.00
1/10/19	533	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 23,154.78
1/10/19	687	18930	STARNES, KEVIN	\$ 85.00
1/10/19	688	25039	STEPHENSON, KEVIN A	\$ 175.00
1/10/19	689	252	STETSON AND ASSOCIATES	\$ 1,950.00
1/10/19	690	6828	SUPPLYWORKS	\$ 120.00
1/10/19	691	25854	SWANSON, LAURENT	\$ 85.00
1/10/19	692	26263	SWEET PIPES	\$ 290.40
1/10/19	693	4116	TALLEOS, PETER	\$ 65.00
1/10/19	030	9849	TARRANT COUNTY PUBLIC HEALTH DEPARTMENT	\$ 2,500.00
1/10/19	694	810	TAYLOR'S RENTAL	\$ 533.00
1/10/19	695	1099	TCG ADMINISTRATORS	\$ 7,607.68
1/10/19	696	802	TEACHERS DISCOVERY	\$ 202.71

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1/10/19	697	728	TERRACON CONSULTANTS INC	\$ 11,000.00
1/10/19	029	10522	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	\$ 540.00
1/10/19	031	1240	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	\$ 513.00
1/10/19	041	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCI	\$ 48.50
1/10/19	032	1205	TEXAS CLASSROOM TEACHER ASSN	\$ 258.00
1/10/19	033	8538	TEXAS COMPUTER EDUCATION ASSOC	\$ 1,017.00
1/10/19	034	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 549.20
1/10/19	035	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 336.00
1/10/19	036	27100	TEXAS FACILITIES COM	\$ 400.00
1/10/19	698	4001	TEXAS INTERPRETING SERVICES, LLC	\$ 5,563.00
1/10/19	699	22594	TEXAS KENWORTH CO.	\$ 13,090.51
1/10/19	700	4434	TEXAS POTTERY SUPPLY & CLAY CO	\$ 516.00
1/10/19	701	26587	TEXSOURCE-TEXAS	\$ 875.23
1/10/19	037	1216	TG- TEXAS GUARANTEED	\$ 24,462.93
1/10/19	753	25749	THE CREATIVE GROUP	\$ 2,561.69
1/10/19	702	26709	THE JUNE SHELTON SCHOOL & EVALUATION CTR	\$ 3,000.00
1/10/19	038	7748	THE T - FORT WORTH TRANSPORTATION	\$ 40.00
1/10/19	703	5535	THERAPRO, INC.	\$ 2,259.66
1/10/19	704	21744	THOMAS JR, JOHN R	\$ 85.00
1/10/19	705	23603	THOMAS, ANTHONY	\$ 65.00
1/10/19	706	13873	THOMAS, LEONARD	\$ 85.00
1/10/19	707	10845	THOMPSON & HORTON LLP	\$ 4,000.00
1/10/19	708	9315	THOMPSON, DARRYL R.	\$ 85.00
1/10/19	039	1123	TIM TRUMAN TRUSTEE	\$ 39,547.23
1/10/19	709	25492	TOBII DYNAVOX LLC	\$ 1,207.00
1/10/19	710	25416	TRA INC	\$ 341.55
1/10/19	711	24746	TRANSFINDER CORPORATION	\$ 1,502.17
1/10/19	712	6080	TRI-COUNTY ELECTRIC COOP, INC.	\$ 602.76
1/10/19	713	5463	TRINITY ARMORED SECURITY, INC.	\$ 9,553.06
1/10/19	040	6848	TRINITY HIGH SCHOOL	\$ 200.00
1/10/19	714	27255	TUCKER, TORI	\$ 65.00
1/10/19	042	21071	U S DEPARTMENT OF THE TREASURY	\$ 332.80
1/10/19	043	1106	UNITED NEGRO COLLEGE FUND	\$ 2,314.00
1/10/19	044	16732	UNITED STUDENT AID FUNDS	\$ 59.11
1/10/19	045	16732	UNITED STUDENT AID FUNDS	\$ 356.93
1/10/19	046	1129	UNITED WAY OF METROPOLITAN	\$ 210.00
1/10/19	715	25842	URT CORNISH WRECKER SERVICES INC	\$ 250.00
1/10/19	047	1223	US DEPARTMENT OF EDUCATION AWG	\$ 31,377.82
1/10/19	548	65	VARSITY SPIRIT COPORATION	\$ 1,530.45

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1/10/19	717	19708	VIDEOTEX SYSTEMS, INC	\$ 403.00
1/10/19	718	29	VLK ARCHITECTS, INC	\$ 182,490.00
1/10/19	716	19015	VR PROMOTIONS LLC	\$ 5,520.00
1/10/19	719	4395	VWR FUNDING INC	\$ 1,101.20
1/10/19	720	4859	WALDEN, STEPHEN	\$ 135.00
1/10/19	721	18604	WALL, KRYSTI	\$ 300.00
1/10/19	722	21743	WALLACE, MARLIN T	\$ 75.00
1/10/19	723	26104	WAPPES, KENNETH A.	\$ 85.00
1/10/19	724	1684	WAUKESHA PEARCE INDUSTRIES	\$ 350.00
1/10/19	725	8106	WELLCOMP MANAGED CARE SERVICES INC	\$ 7,500.00
1/10/19	726	8791	WEST MUSIC CO	\$ 557.78
1/10/19	727	26054	WILKINS, TANESHA	\$ 85.00
1/10/19	728	22065	WILLIAMS, DAMON	\$ 135.00
1/10/19	729	13964	WILLIFORD, DANIEL	\$ 85.00
1/10/19	048	25905	WOLFGANG PUCK CATERING	\$ 2,160.00
1/10/19	730	11671	WOODWIND & BRASSWIND, THE	\$ 44.00
1/10/19	731	8056	WORKERS ASSISTANCE PROGRAM INC	\$ 6,749.28
1/10/19	535	409	XEROX CORPORATION	\$ 17,232.00
1/11/19	052	6012	TEXAS DEPT OF LICENSING & REGULATIONS	\$ 1,200.00
1/15/19	761	23600	247 SECURITY INC	\$ 4,650.00
1/15/19	053	11573	ABILENE ISD	\$ 243.43
1/15/19	762	14842	ACADEMIC SUPPLIER	\$ 16,730.64
1/15/19	763	21869	AHUMADA, JOSE LUIS	\$ 115.00
1/15/19	764	24742	AKINS, EVAN	\$ 110.00
1/15/19	054	20125	ALEDO ATHLETIC BOOSTER CLUB	\$ 150.00
1/15/19	765	3596	ALPHA TESTING, INC.	\$ 1,376.00
1/15/19	766	4100	ANDERSON, ROBERT BRIAN	\$ 155.00
1/15/19	055	27185	ARLINGTON CLASSICS ACADEMY	\$ 195.72
1/15/19	094	8570	ARLINGTON LAMAR HIGH SCHOOL	\$ 250.00
1/15/19	128	20696	ASHTON MANAGEMENT SERVICES LLC	\$ 5,000.00
1/15/19	056	6091	AT&T	\$ 147.12
1/15/19	057	6091	AT&T	\$ 12,250.00
1/15/19	891	23723	ATC HOLDER	\$ 502.65
1/15/19	767	6075	ATMOS ENERGY	\$ 1,557.45
1/15/19	768	6075	ATMOS ENERGY	\$ 111,013.44
1/15/19	769	6075	ATMOS ENERGY	\$ 560.40
1/15/19	770	24232	ATWORK PERSONNEL SERVICES	\$ 4,205.32
1/15/19	058	7416	AZLE HIGH SCHOOL	\$ 180.00
1/15/19	771	6396	BAER, CINDA	\$ 155.00

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1/15/19	772	26823	BAGGETT, TAMMY	\$ 90.00
1/15/19	773	9274	BARFIELD, DREW	\$ 85.00
1/15/19	774	538	BARNES & NOBLE BOOKSELLERS	\$ 109.20
1/15/19	059	27297	BARNES, SHEREE VANDETTE	\$ 828.85
1/15/19	775	9468	BARNSHAW, DAVID J.	\$ 240.00
1/15/19	776	6499	BEENE, THOMAS	\$ 155.00
1/15/19	060	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 980.61
1/15/19	777	19674	BLACKMON MOORING	\$ 33,964.42
1/15/19	778	12330	BORDEN DAIRY	\$ 12,641.15
1/15/19	061	7885	BOSWELL HIGH SCHOOL	\$ 150.00
1/15/19	779	13727	BOWMAN, TOMMY II	\$ 70.00
1/15/19	780	23835	BOYDEN, LAVELLE	\$ 100.00
1/15/19	062	7728	BOYS TOWN PRESS	\$ 1,653.20
1/15/19	781	24265	BROTHERS JR., JACK WILLIAMS	\$ 105.00
1/15/19	782	27012	BROTHERS PRODUCE	\$ 4,996.00
1/15/19	783	26138	BROWDER, JEREMY	\$ 115.00
1/15/19	784	4413	BROWN, CHARLES E	\$ 65.00
1/15/19	785	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 84.00
1/15/19	063	26225	BURLESON TENNIS BOOSTER CLUB	\$ 175.00
1/15/19	064	26225	BURLESON TENNIS BOOSTER CLUB	\$ 150.00
1/15/19	786	23848	CAMPERS, LEONARD	\$ 155.00
1/15/19	065	578	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	\$ 900.00
1/15/19	787	3635	CAREY'S SPORTING GOODS	\$ 1,153.70
1/15/19	788	4543	CARTER, DELBERT W	\$ 155.00
1/15/19	789	16484	CBS STATION GROUPS OF	\$ 11,000.00
1/15/19	790	1271	CDW GOVERNMENT, INC.	\$ 60,832.59
1/15/19	066	27149	CENTENNIAL SPARTAN ATHLETIC CLUB	\$ 850.00
1/15/19	067	27317	CERTSTAFFIX TRAINING	\$ 1,330.00
1/15/19	791	1296	CESCO INC.	\$ 15,893.50
1/15/19	792	21008	CHASE, JAMES EDWARD	\$ 90.00
1/15/19	798	12606	CHEF PRO LLC	\$ 100.00
1/15/19	068	21432	CHISHOLM TRAIL HIGH SCHOOL	\$ 300.00
1/15/19	069	6079	CITY OF FOREST HILL	\$ 1,038.13
1/15/19	132	18255	CITY OF WESTWORTH VILLAGE	\$ 1,481.80
1/15/19	793	6268	CLAYTON YES!	\$ 65,413.84
1/15/19	070	4642	CLIMATEC, LLC	\$ 7,921.20
1/15/19	071	5583	COACHCOMM	\$ 1,000.00
1/15/19	794	40	COMMERCIAL RECORDER	\$ 73.00
1/15/19	072	19943	COMMUNITY WATER SUPPLY	\$ 59.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/15/19	795	22134	COMPUDATA PRODUCTS INC.	\$ 57.98
1/15/19	796	22413	CREAR, ANDRE	\$ 135.00
1/15/19	797	23776	CREATIVE CIRCLE, LLC	\$ 304.00
1/15/19	073	26065	CTHS SPORTS BOOSTER CLUB INC	\$ 175.00
1/15/19	074	3751	CUSTOMINK	\$ 349.70
1/15/19	799	3305	DATAMAX OF TEXAS	\$ 17,756.66
1/15/19	800	24993	DAVIS, JAMISON EMILE	\$ 135.00
1/15/19	801	27329	DAVRANOGLU, BRUCU	\$ 55.00
1/15/19	802	25056	DAVRANOGLU, EMRE	\$ 55.00
1/15/19	803	11070	DAWSON, MARCUS	\$ 85.00
1/15/19	804	3399	DEALERS ELECTRICAL SUPPLY COMPANY	\$ 10,154.40
1/15/19	805	959	DELL MARKETING L.P.	\$ 32,495.33
1/15/19	806	3482	DEMCO INC	\$ 507.43
1/15/19	807	9340	DEMERS, CHRIS	\$ 135.00
1/15/19	103	3324	DIRECTOR'S CHOICE TOUR & TRAVEL	\$ 2,444.00
1/15/19	808	25836	DOCUNAV SOLUTIONS	\$ 24,294.37
1/15/19	809	20818	DOMTAR	\$ 28,567.20
1/15/19	810	27223	DOTSON, GARY L.	\$ 85.00
1/15/19	076	24507	DRC / CTB	\$ 10,045.00
1/15/19	811	24726	DREAM RANCH OFFICE SUPPLIES	\$ 1,251.57
1/15/19	812	16464	DURANY, DANIEL	\$ 135.00
1/15/19	815	19746	EAN HOLDINGS, LLC	\$ 130.06
1/15/19	816	6943	EAN HOLDINGS, LLC	\$ 1,507.35
1/15/19	898	1291	EDUCATION SERVICE CENTER REGION XIII	\$ 350.00
1/15/19	813	6721	EDWARDS, DOUGLAS D.	\$ 325.00
1/15/19	814	12328	EECU	\$ 4,128.42
1/15/19	832	25283	ERIKA LYNNE DURHAM	\$ 1,000.00
1/15/19	817	23822	EVANS, CLIFTON	\$ 115.00
1/15/19	818	27320	EVANS, GABRIEL	\$ 135.00
1/15/19	819	20203	FAORO, ALEXANDER A.	\$ 75.00
1/15/19	820	3351	FARMERS MARKET FORT WORTH INC	\$ 127.28
1/15/19	077	8384	FLAGHOUSE	\$ 34.00
1/15/19	821	18220	FLEETCOR TECHNOLOGIES INC	\$ 1,040.54
1/15/19	822	20094	FLOCABULARY	\$ 2,000.00
1/15/19	823	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 1,360.00
1/15/19	078	6942	FORT WORTH POLICE DEPARTMENT	\$ 607,446.18
1/15/19	824	7848	FORT WORTH TIRE & SERVICE, INC	\$ 60.00
1/15/19	079	8282	FORT WORTH, CITY OF PLANNING & DEV.	\$ 45,000.00
1/15/19	080	3577	FRANK WHEEL ALIGNING INC	\$ 68.50

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/15/19	825	19662	FRANKLIN, RODNEY LYNN	\$ 85.00
1/15/19	826	26078	FUENTEZ JR., GILBERT	\$ 65.00
1/15/19	081	20012	GENERAL DATATECH LP	\$ 267.80
1/15/19	827	27198	GIBBS, EUGENE	\$ 225.00
1/15/19	082	8780	GLEN ROSE ISD	\$ 225.00
1/15/19	083	26952	GONZALEZ GROUP FTW LLC	\$ 390.00
1/15/19	828	3680	GRAINGER INC	\$ 858.94
1/15/19	084	7599	GRANBURY ISD	\$ 200.00
1/15/19	085	7599	GRANBURY ISD	\$ 150.00
1/15/19	829	14442	GUEHLER, GARY	\$ 90.00
1/15/19	830	26107	HAVEMAN, AUSTIN	\$ 175.00
1/15/19	831	24669	HEATHER'S OLD SKOOL VILLAGE	\$ 5,520.00
1/15/19	760	3945	HEINEMANN	\$ 157.88
1/15/19	833	545	HEWLETT- PACKARD	\$ 234.00
1/15/19	834	545	HEWLETT- PACKARD	\$ 1,226.13
1/15/19	086	3438	HI-LINE ELECTRIC CO INC	\$ 247.80
1/15/19	087	3998	HOSA	\$ 50.00
1/15/19	835	14404	HUDGENS, NELVIN DENNIS	\$ 200.00
1/15/19	836	9361	HUTSON, JR, J. W.	\$ 85.00
1/15/19	837	27275	HYIYOUNG CHOI	\$ 250.00
1/15/19	088	262	INTERNATIONAL CENTER FOR LEADERSHIP	\$ 8,975.00
1/15/19	089	771	JACK RASMUSSEN LUTHIER	\$ 300.00
1/15/19	839	7174	JACKSON JR., DALTON	\$ 180.00
1/15/19	840	24222	JACKSON JR., HUGH	\$ 60.00
1/15/19	841	23760	JACKSON, GERALD R.	\$ 65.00
1/15/19	107	22163	JAMES F HALL II	\$ 500.00
1/15/19	842	18563	JAMES, FREDERICK L	\$ 65.00
1/15/19	843	12267	JEAN'S RESTAURANT SUPPLY	\$ 24.66
1/15/19	844	25046	JENKINS, LAWRENCE EARL	\$ 1,200.00
1/15/19	845	2302	JOHNSON, NAPOLEON	\$ 45.00
1/15/19	846	5625	JOHNSON, VERNON	\$ 155.00
1/15/19	847	774	JONES SCHOOL SUPPLY	\$ 238.48
1/15/19	848	16459	JONES, BRANDON	\$ 50.00
1/15/19	849	10483	JONES, JOHN A.	\$ 75.00
1/15/19	850	10953	JONES, LONNIE D.	\$ 115.00
1/15/19	851	12858	JONES, MONTEZ	\$ 135.00
1/15/19	090	9631	JOSHUA ISD	\$ 425.00
1/15/19	852	22731	K PLUS K ASSOCIATES	\$ 670.00
1/15/19	091	17954	KELLER OUTDOOR POWER INC	\$ 746.32

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/15/19	853	7529	KING, ERNEST L.	\$ 85.00
1/15/19	854	27300	KINGERY, SHANNON	\$ 295.00
1/15/19	855	24619	KLEMENT DISTRIBUTION, INC	\$ 5,615.98
1/15/19	856	20397	KLEVEN, JOHN M	\$ 170.00
1/15/19	857	16269	KNOX, BRYAN DESHAUN	\$ 85.00
1/15/19	092	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 14.00
1/15/19	093	27302	LAKE HIGHLANDS WILDCAT CLUB	\$ 250.00
1/15/19	858	1264	LAKESHORE LEARNING MATERIALS	\$ 415.06
1/15/19	859	13260	LAMERS, NICHOLAS PATRICK	\$ 170.00
1/15/19	095	27259	LAMESA ISD	\$ 659.50
1/15/19	860	26282	LANGFORD, TERRELL	\$ 65.00
1/15/19	096	325	LAUREN PUBLICATIONS /	\$ 1,330.00
1/15/19	861	4586	LEAMAN CONTAINER, INC	\$ 114.00
1/15/19	097	5536	LENA POPE HOME INC.	\$ 267.84
1/15/19	098	19325	LETTER PERFECT OF TAMPA BAY, INC	\$ 257.14
1/15/19	864	320	LITHO SUPPLY & SERVICE COMPANY, INC	\$ 1,342.20
1/15/19	862	5364	LONE STAR BANNERS AND FLAGS	\$ 389.00
1/15/19	863	165	LONE STAR LEARNING SALES	\$ 79.99
1/15/19	865	6601	MAJORS, ANDRE'	\$ 155.00
1/15/19	866	6610	MANLEY, DURWOOD	\$ 255.00
1/15/19	867	16319	MANNING, JASPER E.	\$ 120.00
1/15/19	099	7601	MANSFIELD HIGH SCHOOL	\$ 195.00
1/15/19	100	9852	MANSFIELD HIGH SCHOOL BOOSTER CLUB	\$ 200.00
1/15/19	101	9852	MANSFIELD HIGH SCHOOL BOOSTER CLUB	\$ 200.00
1/15/19	075	5477	MARK OF EXCELLENCE PIZZA CO	\$ 3,969.50
1/15/19	868	24709	MARTIN, MARK	\$ 40.00
1/15/19	869	6348	MCDOWELL, WILLIAM	\$ 85.00
1/15/19	870	10183	MCQUAY, AMOS	\$ 85.00
1/15/19	871	11125	MEINZ, DONALD	\$ 55.00
1/15/19	872	13960	MILLER, DWIGHT	\$ 85.00
1/15/19	873	26171	MILLIKIN, QUINCY	\$ 105.00
1/15/19	102	15871	MILLWOOD HOSPITAL / EXCEL CENTER	\$ 8,200.00
1/15/19	874	26585	MOSAIC STRATEGY PARTNERS LLC	\$ 12,000.00
1/15/19	875	22992	MURRAY, KENNETH	\$ 155.00
1/15/19	876	17280	MUSIC AND ARTS CENTERS	\$ 171.00
1/15/19	877	15759	NEELY, RICHARD KEVIN	\$ 135.00
1/15/19	878	10081	NEUFELD-WILSON, TYLER	\$ 115.00
1/15/19	104	16462	NORTHWEST ISD	\$ 220.00
1/15/19	880	5928	ORTIZ, FRED	\$ 55.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/15/19	879	917	OTC DIRECT	\$ 729.14
1/15/19	881	6937	PACESETTER PERSONNEL SERVICES	\$ 2,709.79
1/15/19	882	660	PASCO SCIENTIFIC	\$ 2,683.36
1/15/19	883	5369	PEPPER OF DALLAS/FORT WORTH	\$ 258.48
1/15/19	105	595	PERMA-BOUND BOOKS	\$ 718.47
1/15/19	884	595	PERMA-BOUND BOOKS	\$ 4,607.63
1/15/19	885	27324	PERSON, MARCUS	\$ 115.00
1/15/19	919	21836	PHYLLIS S BULLON	\$ 1,500.00
1/15/19	886	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 727.00
1/15/19	887	1064	PITSCO EDUCATION	\$ 391.15
1/15/19	888	23354	PITTMAN, CHRISTOPHER	\$ 50.00
1/15/19	112	338	PLANO SPORTS SOCCER, INC.	\$ 4,955.00
1/15/19	106	13606	PLAYSCRIPTS, INC.	\$ 45.00
1/15/19	889	26127	PORTER, GEROMY	\$ 115.00
1/15/19	890	592	PRECISION BUSINESS MACHINES, INC	\$ 7,116.93
1/15/19	892	26044	PROCEDEO GROUP JOINT VENTURE	\$ 252,512.66
1/15/19	893	12386	PROFORMA DFW MARKETING	\$ 1,038.20
1/15/19	894	14818	PSP PROFESSIONAL SERVICES, INC.	\$ 1,281.00
1/15/19	895	3749	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$ 546.21
1/15/19	896	1094	R A I D CORPS SOUTHWEST INC	\$ 1,764.00
1/15/19	897	785	REALITYWORKS, INC.	\$ 4,097.35
1/15/19	899	1268	RENAISSANCE LEARNING	\$ 5,731.50
1/15/19	900	22350	REPROGRAPHIC CONSULTANTS	\$ 230.12
1/15/19	108	25879	REV ROBTICS LLC	\$ 159.98
1/15/19	901	25095	RICHARDS SUPPLY COMPANY	\$ 538.00
1/15/19	838	8022	RICOH USA, INC	\$ 635.19
1/15/19	902	12949	RJM CONTRACTORS, INC	\$ 83,047.10
1/15/19	903	23935	ROGERS, DERRICK	\$ 115.00
1/15/19	904	24676	ROLAND, PRISCILLA	\$ 45.00
1/15/19	109	14529	RON CLARK ACADEMY, INC.	\$ 4,625.00
1/15/19	905	9022	RONE ENGINEERING SVCS, LTD	\$ 846.25
1/15/19	907	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 37.50
1/15/19	908	23803	RUSS, RANDALL W.	\$ 100.00
1/15/19	110	3954	RUSSELL FEED & SUPPLY	\$ 479.00
1/15/19	111	26036	SAGINAW HS ATHLETIC BOOSTER CLUB	\$ 175.00
1/15/19	910	4516	SAM'S CLUB #4742	\$ 599.00
1/15/19	909	22566	SAM'S CLUB #8210	\$ 208.03
1/15/19	911	4508	SAM'S CLUB #8277	\$ 79.96
1/15/19	912	8142	SAMUEL FRENCH, INC	\$ 90.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/15/19	755	43	SCHOOL SPECIALTY INC.	\$ 6,241.33
1/15/19	913	11286	SEIDLITZ EDUCATION, LLC	\$ 5,580.26
1/15/19	914	5268	SELCER, RICHARD	\$ 270.00
1/15/19	915	22851	SHAFER, DANIEL RICHARD	\$ 155.00
1/15/19	916	17983	SHC SERVICES, INC	\$ 10,032.00
1/15/19	917	24988	SHEARS, TIARA	\$ 105.00
1/15/19	918	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 1,818.00
1/15/19	920	25915	SIRIUS EDUCATION SO	\$ 1,260.00
1/15/19	921	5124	SMITH, JOSEPH A.	\$ 155.00
1/15/19	922	25236	SOLAND, HANS	\$ 175.00
1/15/19	923	896	SPIRIT SUPPLY	\$ 3,050.00
1/15/19	759	1257	SPORT SUPPLY GROUP INC.	\$ 833.70
1/15/19	924	23137	SPORTS OFFICIALS UNLIMITED	\$ 520.00
1/15/19	925	23137	SPORTS OFFICIALS UNLIMITED	\$ 1,075.00
1/15/19	113	10403	SPRINGTOWN HIGH SCHOOL	\$ 185.00
1/15/19	114	10403	SPRINGTOWN HIGH SCHOOL	\$ 185.00
1/15/19	115	10403	SPRINGTOWN HIGH SCHOOL	\$ 185.00
1/15/19	116	10403	SPRINGTOWN HIGH SCHOOL	\$ 185.00
1/15/19	754	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 6,179.91
1/15/19	926	18930	STARNES, KEVIN	\$ 70.00
1/15/19	927	27313	STEELE, RHOMEYN L.	\$ 65.00
1/15/19	929	25854	SWANSON, LAURENT	\$ 65.00
1/15/19	117	18147	TARRANT COUNTY COLLEGE	\$ 375.00
1/15/19	118	12364	TARRANT COUNTY COLLEGE FOUNDATION	\$ 500.00
1/15/19	119	12364	TARRANT COUNTY COLLEGE FOUNDATION	\$ 500.00
1/15/19	930	26152	TARRANT, MELISSA	\$ 60.00
1/15/19	932	5001	TATUM, LUTHER	\$ 85.00
1/15/19	933	1099	TCG ADMINISTRATORS	\$ 12,996.89
1/15/19	934	8230	TEACHER CREATED MATERIALS, INC	\$ 37,906.74
1/15/19	935	9429	TEACHER'S TOOLS	\$ 124.84
1/15/19	936	802	TEACHERS DISCOVERY	\$ 88.35
1/15/19	937	728	TERRACON CONSULTANTS INC	\$ 15,500.00
1/15/19	938	4753	TEXAS AIR SYSTEMS INC	\$ 216,861.20
1/15/19	939	9905	TEXAS ASSOCIATION FOR SUPERVISION AND	\$ 498.00
1/15/19	940	9905	TEXAS ASSOCIATION FOR SUPERVISION AND	\$ 747.00
1/15/19	931	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 135.00
1/15/19	121	6012	TEXAS DEPT OF LICENSING & REGULATIONS	\$ 520.00
1/15/19	122	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 336.00
1/15/19	123	10572	TEXAS FCCLA	\$ 238.00

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1/15/19	124	10199	TEXAS LIBRARY ASSOCIATION	\$ 468.00
1/15/19	125	10199	TEXAS LIBRARY ASSOCIATION	\$ 315.00
1/15/19	941	4434	TEXAS POTTERY SUPPLY & CLAY CO	\$ 332.23
1/15/19	126	7640	TEXAS SPEECH-LANGUAGE-HEARING ASSOC, INC	\$ 1,925.00
1/15/19	942	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 8,575.00
1/15/19	943	8296	TEXAS STAR TROPICAL PLANT SERVICE	\$ 165.00
1/15/19	127	23347	TEXAS STATE LIBRARY AND ARCHIVES COMMISSION	\$ 130.00
1/15/19	906	18447	THE CHADWELL GROUP LP	\$ 1,025.00
1/15/19	928	14486	THE CLAVIER GROUP	\$ 354,724.00
1/15/19	944	9789	THOMAS, ANTHONY	\$ 155.00
1/15/19	945	10211	TOWNSEND PRESS	\$ 562.01
1/15/19	946	789	TRAILER DOCTOR INC	\$ 4,486.19
1/15/19	947	27325	TRAN, QUYET	\$ 55.00
1/15/19	758	1156	TROXELL COMMUNICATIONS INC.	\$ 880.20
1/15/19	129	10852	TSSSA	\$ 25.00
1/15/19	948	22948	UNITED SAFEGUARD PUMP SERVICES LLC	\$ 411.65
1/15/19	130	6932	UNIVERSITY OF TX ARLINGTON-SCHOLARSHIP	\$ 500.00
1/15/19	949	23131	VANDERPLOEG, JON	\$ 55.00
1/15/19	950	4119	VAWTER, MARVIN D.	\$ 190.00
1/15/19	951	22900	VST SERVICES, LLC	\$ 5,000.00
1/15/19	952	4859	WALDEN, STEPHEN	\$ 155.00
1/15/19	953	838	WALSH, GALLEG0, TREVINO	\$ 796.50
1/15/19	954	26104	WAPPES, KENNETH A.	\$ 155.00
1/15/19	131	16411	WEST PUBLISHING CORPORATION	\$ 101.00
1/15/19	955	17061	WEST, MARKEITH	\$ 3,000.00
1/15/19	956	23673	WESTERN MARKETING, INC.	\$ 2,367.00
1/15/19	957	23672	WESTERN STATES FIRE PROTECTION CO	\$ 650.00
1/15/19	958	8110	WHITE, DWIGHT	\$ 365.00
1/15/19	959	26054	WILKINS, TANESHA	\$ 155.00
1/15/19	960	187	WILLIAM V. MACGILL & COMPANY	\$ 398.48
1/15/19	961	26040	WILLIS, TERRANCE	\$ 105.00
1/15/19	962	16325	WILMER, LATRESSIA	\$ 240.00
1/15/19	963	16490	WOODARD, MICHAEL T.	\$ 155.00
1/15/19	964	25880	WORLD CLASS VACATIONS	\$ 4,641.00
1/15/19	965	31	WRA ARCHITECTS, INC.	\$ 206,988.95
1/15/19	966	8122	WRIGHT, CHRISTOPHER W.	\$ 50.00
1/15/19	967	9604	WRIGHT, GARY D.	\$ 85.00
1/15/19	756	409	XEROX CORPORATION	\$ 1,078.91
1/15/19	757	409	XEROX CORPORATION	\$ 49,056.82

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1/15/19	968	20836	XL PARTS PARTNERSHIP, LTD	\$ 271.08
1/15/19	133	6930	YELLOW CAB	\$ 231.10
1/15/19	969	4749	ZOMNIR, DETTA	\$ 115.00
1/17/19	977	4082	AC SPEEDO ELECTRIC, LLC	\$ 500.00
1/17/19	978	14842	ACADEMIC SUPPLIER	\$ 691.75
1/17/19	979	932	ACT HOUSTON - AT DALLAS	\$ 568.40
1/17/19	134	14926	ALL SAINTS CAMP AND CONFERENCE CENTER	\$ 1,432.80
1/17/19	135	8639	ARLINGTON BOWIE HIGH SCHOOL	\$ 400.00
1/17/19	136	8639	ARLINGTON BOWIE HIGH SCHOOL	\$ 350.00
1/17/19	980	23181	ARREGUIN, RAMON	\$ 95.00
1/17/19	981	27233	ARTIS II, RAY ANTHONY	\$ 115.00
1/17/19	137	13524	ASPEGREN, DEBORAH	\$ 219.09
1/17/19	138	6091	AT&T	\$ 16,650.73
1/17/19	982	6075	ATMOS ENERGY	\$ 833.90
1/17/19	139	7416	AZLE HIGH SCHOOL	\$ 400.00
1/17/19	983	1286	B & H FOTO & ELECTRONICS CORP	\$ 2,245.00
1/17/19	140	705	BADEN SPORTS, INC.	\$ 137.85
1/17/19	984	6397	BAGG, SCOTT	\$ 85.00
1/17/19	985	3902	BANK OF AMERICA BANKCARD	\$ 3,218.79
1/17/19	986	3902	BANK OF AMERICA BANKCARD	\$ 1,594.00
1/17/19	987	9468	BARNSHAW, DAVID J.	\$ 135.00
1/17/19	988	24976	BELL III, JIMMY L.	\$ 105.00
1/17/19	989	12628	BELTRAM, LINDA SUSAN	\$ 75.00
1/17/19	990	26482	BIBLE, CHELSEA	\$ 135.00
1/17/19	991	8450	BIRDVILLE INDEPENDENT SCHOOL DISTRICT	\$ 7,200.00
1/17/19	141	1256	BLICK ART MATERIALS	\$ 672.45
1/17/19	992	12330	BORDEN DAIRY	\$ 65,068.00
1/17/19	142	7885	BOSWELL HIGH SCHOOL	\$ 550.00
1/17/19	993	9308	BOUND TO STAY BOUND BOOKS INC	\$ 11,828.88
1/17/19	994	9609	BOWDEN, SCOTT	\$ 135.00
1/17/19	995	24990	BOYD, LARRY W.	\$ 105.00
1/17/19	996	487	BRACKETT & ELLIS, A PROFESSIONAL CORP.	\$ 2,314.27
1/17/19	997	26281	BRENEGAN, BRUCE	\$ 315.00
1/17/19	998	4394	BRILL, TOM	\$ 75.00
1/17/19	999	4413	BROWN, CHARLES E	\$ 210.00
1/17/19	000	9643	BROWN, DELTON M.	\$ 155.00
1/17/19	001	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 1,778.04
1/17/19	002	4429	BRUGH, KIRK	\$ 95.00
1/17/19	003	18336	BRYDSON, JONATHAN	\$ 105.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/17/19	004	3452	BUCK'S COLLISION CENTER	\$ 1,940.00
1/17/19	005	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 9,383.18
1/17/19	143	6832	BUREAU OF EDUCATION & RESEARCH, INC	\$ 518.00
1/17/19	006	27277	BYRD JR., DARREN	\$ 105.00
1/17/19	144	23552	CAMP BOWIE PIZZA, LLC	\$ 179.70
1/17/19	007	1065	CAMP FIRE USA FIRST TEXAS COUNCIL	\$ 3,638.62
1/17/19	145	17190	CARRIER CORPORATION	\$ 2,258.00
1/17/19	008	3657	CARRIER ENTERPRISE	\$ 4,691.00
1/17/19	009	9328	CARTER, ANTONIO	\$ 155.00
1/17/19	010	12054	CASTRO ROOFING OF TEXAS, LP	\$ 27,339.06
1/17/19	011	25776	CASTSTONE SOLUTIONS	\$ 8,923.00
1/17/19	012	27190	CAUSEY, AMY	\$ 55.00
1/17/19	013	1271	CDW GOVERNMENT, INC.	\$ 43,171.12
1/17/19	146	27149	CENTENNIAL SPARTAN ATHLETIC CLUB	\$ 400.00
1/17/19	014	1296	CESCO INC.	\$ 746.25
1/17/19	015	1604	CHURCHILL, AMANDA GANN	\$ 515.40
1/17/19	147	584	CICI'S PIZZA	\$ 132.00
1/17/19	016	298	CINTAS CORPORATION	\$ 1,080.93
1/17/19	017	6180	CINTAS CORPORATION NO 2	\$ 1,197.38
1/17/19	018	6941	CITY OF BENBROOK	\$ 42,790.17
1/17/19	019	25254	CLASS A PRODUCTS LLC	\$ 248.13
1/17/19	020	6268	CLAYTON YES!	\$ 9,581.14
1/17/19	118	9188	COMMUNITY PRODUCTS LLC	\$ 922.50
1/17/19	021	21526	CONTINENTAL BATTERY COMPANY	\$ 3,007.00
1/17/19	148	4223	COSTCO WHOLESALE	\$ 145.49
1/17/19	022	25813	CRESCENT VOLUNTARY GIFTS	\$ 2,500.00
1/17/19	023	355	CURRICULUM ASSOCIATES INC	\$ 2,445.30
1/17/19	149	9962	DAKTRONICS, INC.	\$ 1,405.00
1/17/19	150	15928	DALLAS INDEPENDENT SCHOOL DISTRICT	\$ 400.00
1/17/19	024	27086	DAME, NATHAN	\$ 300.00
1/17/19	025	3305	DATAMAX OF TEXAS	\$ 10,606.81
1/17/19	026	24993	DAVIS, JAMISON EMILE	\$ 65.00
1/17/19	027	5993	DAVIS, MARK	\$ 85.00
1/17/19	028	27329	DAVRANOGLU, BRUCU	\$ 40.00
1/17/19	029	25056	DAVRANOGLU, EMRE	\$ 75.00
1/17/19	030	11070	DAWSON, MARCUS	\$ 115.00
1/17/19	151	7415	DECATUR HIGH SCHOOL	\$ 500.00
1/17/19	031	3482	DEMCO INC	\$ 117.62
1/17/19	032	8147	DICKINSON, CLINT B	\$ 50.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/17/19	153	10860	DUNCANVILLE HIGH SCHOOL	\$ 400.00
1/17/19	033	19610	DYNAMIC WORKSYSTEMS, LLC	\$ 300.00
1/17/19	113	7727	EDUCATION SERVICE CENTER REGION XI	\$ 5,950.00
1/17/19	034	26536	EVANS, LUKE	\$ 55.00
1/17/19	035	10987	FASTENAL COMPANY	\$ 1,465.37
1/17/19	036	18220	FLEETCOR TECHNOLOGIES INC	\$ 222,601.75
1/17/19	154	15882	FMHS CC TRACK BOOSTER CLUB	\$ 450.00
1/17/19	037	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 9,846.05
1/17/19	038	20107	FONTENOT, REGIS A	\$ 210.00
1/17/19	155	23063	FORDE-FERRIER, LLC	\$ 1,332.00
1/17/19	039	19662	FRANKLIN, RODNEY LYNN	\$ 220.00
1/17/19	040	5146	FROG PUBLICATIONS, INC.	\$ 26.00
1/17/19	041	27253	FRYE, JERRY	\$ 210.00
1/17/19	042	17171	FW 2809 SHAMROCK INVESTORS LP	\$ 4,000.00
1/17/19	043	27288	GARDEN, REGINALD	\$ 115.00
1/17/19	975	3348	GOPHER SPORT	\$ 1,065.25
1/17/19	044	3680	GRAINGER INC	\$ 2,671.20
1/17/19	157	7599	GRANBURY ISD	\$ 400.00
1/17/19	045	27252	GRANDBERRY, JAMELL	\$ 65.00
1/17/19	046	17829	GRAPHICS STORE LLC	\$ 113.40
1/17/19	047	27202	GRISBY, CALVIN	\$ 85.00
1/17/19	976	5167	GULF COAST PAPER CO. INC.	\$ 81.00
1/17/19	048	26238	GUSTAFSON, MATTHEW	\$ 50.00
1/17/19	049	3441	HARCOURT INDUSTRIES	\$ 200.00
1/17/19	050	545	HEWLETT- PACKARD	\$ 10,506.78
1/17/19	053	4529	JASON'S DELI	\$ 75.00
1/17/19	054	2302	JOHNSON, NAPOLEON	\$ 45.00
1/17/19	055	7458	JONES, ANTHONY	\$ 165.00
1/17/19	056	10483	JONES, JOHN A.	\$ 40.00
1/17/19	057	12858	JONES, MONTEZ	\$ 105.00
1/17/19	058	7490	JOURDAN, DWAIN A.	\$ 115.00
1/17/19	059	10784	JOURNEY ED.COM INC	\$ 247.10
1/17/19	060	24866	JUDY RAMOS	\$ 660.00
1/17/19	158	7414	KELLER HIGH SCHOOL	\$ 309.03
1/17/19	061	22724	KENNEDY, KELVIN D.	\$ 65.00
1/17/19	062	26626	KIMBROUGH, ASHLEY	\$ 490.00
1/17/19	063	24694	KIMM, LINDA L	\$ 297.50
1/17/19	064	16269	KNOX, BRYAN DESHAUN	\$ 65.00
1/17/19	159	4482	KROGER FOOD STORES #224	\$ 124.78

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/17/19	160	4484	KROGER TEXAS L.P.	\$ 130.43
1/17/19	065	20713	KURZ & CO	\$ 5,608.52
1/17/19	066	10036	LABATT FOOD SERVICES	\$ 26,318.80
1/17/19	161	18353	LEGACY HS ATHLETIC BOOSTER	\$ 700.00
1/17/19	067	21908	LENOVO (UNITED STATE) INC	\$ 59,250.00
1/17/19	068	26135	LINNABARY, DEREK DUANE	\$ 95.00
1/17/19	069	6570	LOUDERMILK, ROBBIE	\$ 170.00
1/17/19	070	24668	LOVE, BRIAN D.	\$ 210.00
1/17/19	071	25960	LOVEJOY, BENNIE SHAWN	\$ 135.00
1/17/19	162	204	LUCK'S MUSIC LIBRARY	\$ 600.82
1/17/19	072	8451	MACKIN EDUCATIONAL RESOURCES	\$ 1,168.08
1/17/19	073	10375	MAIN EVENT ENTERTAINMENT	\$ 523.75
1/17/19	074	13875	MAJORS, LATANYA	\$ 65.00
1/17/19	075	27269	MALLARD, JAMES	\$ 105.00
1/17/19	076	25057	MALONE, ANTONIO	\$ 210.00
1/17/19	077	16319	MANNING, JASPER E.	\$ 105.00
1/17/19	163	9852	MANSFIELD HIGH SCHOOL BOOSTER CLUB	\$ 400.00
1/17/19	164	9852	MANSFIELD HIGH SCHOOL BOOSTER CLUB	\$ 500.00
1/17/19	165	9852	MANSFIELD HIGH SCHOOL BOOSTER CLUB	\$ 700.00
1/17/19	152	5477	MARK OF EXCELLENCE PIZZA CO	\$ 156.72
1/17/19	078	4301	MARSH CABLE & CONNECTORS, INC.	\$ 63.99
1/17/19	079	24441	MARSHALL, JOYCE	\$ 400.00
1/17/19	080	3597	MARTIN'S OFFICE SUPPLY INC	\$ 301.10
1/17/19	166	9838	MATHCOUNTS FOUNDATION	\$ 140.00
1/17/19	082	6387	MATHEWS, WOODY	\$ 85.00
1/17/19	167	16082	MAXI AIDS INC	\$ 1,272.25
1/17/19	083	21790	MAYES, DAVID I.	\$ 135.00
1/17/19	084	27335	MCCLURE, DARRIN M	\$ 270.00
1/17/19	085	6348	MCDOWELL, WILLIAM	\$ 105.00
1/17/19	086	503	MENTORING MINDS L P	\$ 5,840.01
1/17/19	087	24180	MERRILL, WALTER	\$ 55.00
1/17/19	088	26171	MILLIKIN, QUINCY	\$ 65.00
1/17/19	168	18842	MOBYMAX, LLC	\$ 156.00
1/17/19	089	25190	MOENING, MARK	\$ 75.00
1/17/19	090	24139	MOORE, RANSON, CALEB	\$ 1,200.00
1/17/19	091	21914	MORAN, THOMAS M	\$ 55.00
1/17/19	092	1116	MOSS, CHRISTENE	\$ 14.12
1/17/19	093	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 7,403.48
1/17/19	094	27254	NEWHOUSE, MARIKUS	\$ 170.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/17/19	095	18320	NICKOLS, JOHN ERIC	\$ 85.00
1/17/19	169	16462	NORTHWEST ISD	\$ 500.00
1/17/19	170	5495	O'REILLY AUTOMOTIVE	\$ 283.19
1/17/19	096	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 9,065.57
1/17/19	098	5928	ORTIZ, FRED	\$ 55.00
1/17/19	097	917	OTC DIRECT	\$ 1,759.37
1/17/19	099	5344	OTIS ELEVATOR COMPANY	\$ 1,937.49
1/17/19	081	644	PEOPLES EDUCATION	\$ 3,496.50
1/17/19	100	27204	PERSON, CLAUD OTHA	\$ 155.00
1/17/19	101	26069	PEYTON JR., MORRIS L	\$ 115.00
1/17/19	102	10233	PIPPINS, BETTY	\$ 105.00
1/17/19	103	16314	PLEASANT, WIL	\$ 85.00
1/17/19	171	13129	PONCHO'S FLOWER VILLA	\$ 45.00
1/17/19	104	17937	POWELL, MICHAEL LASHAWEN	\$ 210.00
1/17/19	105	1145	PROCOMPUTING SERVICES, INC.	\$ 1,682.00
1/17/19	106	8473	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	\$ 195.00
1/17/19	107	11290	PROJECT LEAD THE WAY	\$ 4,925.00
1/17/19	172	27314	QUALITY INN & SUITES	\$ 9,090.60
1/17/19	108	20138	QUARLES, JR, PATRICK	\$ 105.00
1/17/19	109	20138	QUARLES, JR, PATRICK	\$ 105.00
1/17/19	173	3950	QUILL CORPORATION	\$ 149.60
1/17/19	110	26179	RAMIREZ, JONATHAN	\$ 55.00
1/17/19	111	27256	RANDLE, LATORIA ELIZABETH	\$ 105.00
1/17/19	112	785	REALITYWORKS, INC.	\$ 110.00
1/17/19	114	5512	REICH, ALAN W.	\$ 85.00
1/17/19	115	23327	REICHARDT, JUSTIN	\$ 75.00
1/17/19	116	1268	RENAISSANCE LEARNING	\$ 12,502.00
1/17/19	117	16500	RICHARDSON, DARYL C.	\$ 135.00
1/17/19	051	8022	RICOH USA, INC	\$ 1,383.96
1/17/19	052	8022	RICOH USA, INC	\$ 404.00
1/17/19	119	3332	ROADRUNNER CHARTERS INC	\$ 2,300.00
1/17/19	120	26902	ROARK, JOSHUA M.	\$ 135.00
1/17/19	121	5434	ROGERS, FLOYD	\$ 105.00
1/17/19	122	24676	ROLAND, PRISCILLA	\$ 45.00
1/17/19	123	8294	ROMEO MUSIC	\$ 1,646.00
1/17/19	124	23803	RUSS, RANDALL W.	\$ 50.00
1/17/19	125	8142	SAMUEL FRENCH, INC	\$ 131.20
1/17/19	126	3959	SCANTRON CORPORATION	\$ 456.40
1/17/19	127	3962	SCHOLASTIC BOOK FAIRS	\$ 249.10

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/17/19	972	43	SCHOOL SPECIALTY INC.	\$ 1,553.50
1/17/19	128	24626	SEBESTA INC	\$ 915.00
1/17/19	145	24297	SHAWN THOMPSON	\$ 210.00
1/17/19	129	24988	SHEARS, TIARA	\$ 105.00
1/17/19	130	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 316.20
1/17/19	131	18319	SHINE, TERRENCE	\$ 135.00
1/17/19	132	26643	SIMS, THEODIS	\$ 105.00
1/17/19	134	5124	SMITH, JOSEPH A.	\$ 135.00
1/17/19	135	3978	SOUTHERN TIRE MART, LLC	\$ 6,876.00
1/17/19	136	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 32,171.82
1/17/19	174	5502	SOUTHWEST METROFUEL	\$ 1,432.92
1/17/19	175	5577	SOUTHWESTERN BAPTIST THEOLOGICAL	\$ 2,544.00
1/17/19	974	1257	SPORT SUPPLY GROUP INC.	\$ 85,908.15
1/17/19	176	10403	SPRINGTOWN HIGH SCHOOL	\$ 185.00
1/17/19	137	17113	SPRINT SOLUTIONS, INC.	\$ 698.84
1/17/19	177	27283	SST USA INC	\$ 1,596.00
1/17/19	970	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 1,967.09
1/17/19	971	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 10,750.99
1/17/19	138	4255	STUART HOSE & PIPE COMPANY	\$ 122.32
1/17/19	139	27337	SUBLET, KEVANS	\$ 105.00
1/17/19	140	6828	SUPPLYWORKS	\$ 435.00
1/17/19	178	25458	T-MOBILE USA INC	\$ 8,634.81
1/17/19	142	7444	TARRANT APPRAISAL DISTRICT	\$ 638,381.77
1/17/19	144	15937	TARRANT COUNTY COLLEGE DISTRICT	\$ 45,500.00
1/17/19	143	26152	TARRANT, MELISSA	\$ 210.00
1/17/19	146	9429	TEACHER'S TOOLS	\$ 124.94
1/17/19	147	3986	TEACHER'S TOOLS	\$ 245.39
1/17/19	148	16858	TEACHER'S TOOLS	\$ 166.30
1/17/19	149	12363	TELLJOHANN, SUSAN K.	\$ 2,475.00
1/17/19	179	10522	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	\$ 1,080.00
1/17/19	141	23053	TEXAS ASSOCIATION CONCERNED	\$ 365.00
1/17/19	182	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCI	\$ 720.00
1/17/19	150	22594	TEXAS KENWORTH CO.	\$ 32,165.61
1/17/19	180	7640	TEXAS SPEECH-LANGUAGE-HEARING ASSOC, INC	\$ 680.00
1/17/19	181	4003	TEXAS TECH UNIVERSITY,	\$ 75.00
1/17/19	151	26709	THE JUNE SHELTON SCHOOL & EVALUATION CTR	\$ 1,000.00
1/17/19	133	15193	THE PAYSAGE GROUP	\$ 7,900.00
1/17/19	152	25933	THE TELOS PROJECT	\$ 101.23
1/17/19	153	9315	THOMPSON, DARRYL R.	\$ 155.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/17/19	154	9786	TOLLEY, HARVEY A. JR	\$ 65.00
1/17/19	155	25035	TROTTER, GERMAIN	\$ 105.00
1/17/19	156	27009	TROTTER, MICHAEL W	\$ 65.00
1/17/19	157	10852	TSSSA	\$ 175.00
1/17/19	158	6074	TXU ENERGY	\$ 2,567.20
1/17/19	159	6074	TXU ENERGY	\$ 106.47
1/17/19	160	6074	TXU ENERGY	\$ 1,733.90
1/17/19	161	6074	TXU ENERGY	\$ 4,170.49
1/17/19	162	6074	TXU ENERGY	\$ 2,283.40
1/17/19	163	25842	URT CORNISH WRECKER SERVICES INC	\$ 1,925.00
1/17/19	165	26469	VANGUARD DIRECT INC	\$ 2,142.50
1/17/19	166	17260	VILLASENOR, JOSE J	\$ 115.00
1/17/19	164	19015	VR PROMOTIONS LLC	\$ 29.95
1/17/19	167	4395	VWR FUNDING INC	\$ 12.78
1/17/19	168	21743	WALLACE, MARLIN T	\$ 115.00
1/17/19	183	7812	WAXAHACHIE HIGH SCHOOL	\$ 300.00
1/17/19	169	4823	WEBB, GARY	\$ 85.00
1/17/19	170	4828	WEBER, TINA	\$ 65.00
1/17/19	171	13964	WILLIFORD, DANIEL	\$ 85.00
1/17/19	172	26040	WILLIS, TERRANCE	\$ 210.00
1/17/19	173	6187	WOMEN'S CENTER OF TARRANT COUNTY, INC.	\$ 162.00
1/17/19	174	23787	WORK OPPORTUNITY INC	\$ 19,129.60
1/17/19	973	409	XEROX CORPORATION	\$ 19,004.27
1/17/19	184	1103	Y.M.C.A.	\$ 15,028.89
1/17/19	185	1151	YMCA CAMP CARTER INC.	\$ 6,358.00
1/22/19	178	14842	ACADEMIC SUPPLIER	\$ 6,659.04
1/22/19	179	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 7,600.00
1/22/19	180	1989	ACE MART RESTAURANT SUPPLY COMPANY	\$ 87.18
1/22/19	186	1196	ACE TIRE SERVICE	\$ 551.00
1/22/19	181	931	ACP DIRECT	\$ 987.13
1/22/19	182	26441	ADAMS, MARCELA	\$ 115.00
1/22/19	183	3404	ADVERTISING MATTERS LLC	\$ 1,074.00
1/22/19	184	20671	AEROWAVE TECHNOLOGIES INC	\$ 3,600.00
1/22/19	185	389	AFP INDUSTRIES, INC	\$ 4,926.60
1/22/19	186	24742	AKINS, EVAN	\$ 55.00
1/22/19	187	3511	ALERT SERVICES INC	\$ 1,393.15
1/22/19	187	10927	ALLIANCE UMPIRE ASSOCIATION	\$ 150.00
1/22/19	188	15386	AMERICAN SIGN LANGUAGE SERVICES, INC	\$ 343.00
1/22/19	189	25962	AMYETT, MONICA	\$ 97.50

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/22/19	188	16450	ANDERSON SR., DESMOND L.	\$ 135.00
1/22/19	189	4100	ANDERSON, ROBERT BRIAN	\$ 135.00
1/22/19	190	913	ARBOR SCIENTIFIC	\$ 229.27
1/22/19	191	24998	ARCHIVE SUPPLIES INC	\$ 1,632.20
1/22/19	262	1266	ARISTOTLE CORPORATION	\$ 392.78
1/22/19	206	8570	ARLINGTON LAMAR HIGH SCHOOL	\$ 150.00
1/22/19	192	27221	ARMSTRONG, GERARD	\$ 85.00
1/22/19	193	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 689.00
1/22/19	194	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 1,378.00
1/22/19	195	4002	ATKINSON BROS AGENCY	\$ 96.75
1/22/19	196	4002	ATKINSON BROS AGENCY	\$ 118.60
1/22/19	197	6075	ATMOS ENERGY	\$ 1,442.08
1/22/19	198	44	AWARDS & RECOGNITION	\$ 30.00
1/22/19	177	3531	AWARDS BY WILSON	\$ 359.80
1/22/19	190	7416	AZLE HIGH SCHOOL	\$ 360.00
1/22/19	191	7416	AZLE HIGH SCHOOL	\$ 400.00
1/22/19	199	6396	BAER, CINDA	\$ 135.00
1/22/19	200	9468	BARNSHAW, DAVID J.	\$ 155.00
1/22/19	201	27344	BOND, CHASE	\$ 135.00
1/22/19	202	13727	BOWMAN, TOMMY II	\$ 155.00
1/22/19	192	8640	BREWER HIGH SCHOOL	\$ 300.00
1/22/19	203	27348	CARDENAS, JUAN E	\$ 230.00
1/22/19	204	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 554.80
1/22/19	193	6700	CARROLLTON-FARMERS BRANCH ISD	\$ 250.00
1/22/19	205	4543	CARTER, DELBERT W	\$ 155.00
1/22/19	206	27343	CARTER, JONATHAN	\$ 85.00
1/22/19	207	4138	CASH, JAMES V.	\$ 85.00
1/22/19	208	27287	CASTILLO JR., RAYMOND W.	\$ 65.00
1/22/19	209	1271	CDW GOVERNMENT, INC.	\$ 18,520.19
1/22/19	210	21747	CHANG, CHAO-HUA EDWARD	\$ 45.00
1/22/19	211	23927	CHANG, YALING TINA	\$ 50.00
1/22/19	212	298	CINTAS CORPORATION	\$ 2,048.99
1/22/19	194	9035	CROWLEY INDEPENDENT SCHOOL DISTRICT	\$ 400.00
1/22/19	195	26065	CTHS SPORTS BOOSTER CLUB INC	\$ 200.00
1/22/19	213	27222	DANIELS, JERELL	\$ 155.00
1/22/19	214	6789	DAVID HAMMONS	\$ 390.00
1/22/19	215	25836	DOCUNAV SOLUTIONS	\$ 42,771.90
1/22/19	216	9272	DUCKSWORTH, WILLIAM	\$ 115.00
1/22/19	217	19610	DYNAMIC WORKSYSTEMS, LLC	\$ 750.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/22/19	218	3417	EAI EDUCATION (ERIC ARMIN INC.)	\$ 31.64
1/22/19	223	6943	EAN HOLDINGS, LLC	\$ 580.18
1/22/19	219	8321	ECS LEARNING SYSTEMS	\$ 663.12
1/22/19	220	1117	EDUCATION SERVICE CENTER REGION XI	\$ 2,000.00
1/22/19	288	7727	EDUCATION SERVICE CENTER REGION XI	\$ 13,785.00
1/22/19	221	22281	ELDRIDGE PUBLISHING CO INC	\$ 344.00
1/22/19	222	3296	EMPIRE PAPER CO INC	\$ 306.00
1/22/19	224	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 1,422.00
1/22/19	225	16478	ESCAMILLA & PONECK, LLP	\$ 8,558.06
1/22/19	226	6971	ESTRELLITA INC	\$ 3,341.10
1/22/19	197	16529	EWELL EDUCATIONAL SERVICES	\$ 540.00
1/22/19	227	18483	EWING, ROBERT F	\$ 115.00
1/22/19	228	12678	EXPANCO, INC	\$ 14,932.50
1/22/19	198	14613	FEDEX	\$ 14.81
1/22/19	229	23038	FOREMAN, JACE	\$ 155.00
1/22/19	230	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 4,500.00
1/22/19	199	6615	FORT WORTH PARKS AND COMMUNITY SERVICES	\$ 4,428.09
1/22/19	231	6077	FORT WORTH WATER DEPARTMENT	\$ 192,398.13
1/22/19	232	4160	GARCIA, RICHARD G.	\$ 85.00
1/22/19	200	16371	GARLAND INDEPENDENT SCHOOL DISTRICT	\$ 350.00
1/22/19	233	25759	GIBSON JR., CHRISTOPHER	\$ 65.00
1/22/19	234	7672	GILL, ROBERT	\$ 85.00
1/22/19	235	23296	GROOT, RINKE DE	\$ 55.00
1/22/19	236	11607	HALO BRANDED SOLUTIONS INC	\$ 204.35
1/22/19	237	7349	HARRISON, DAVID	\$ 135.00
1/22/19	238	1122	HIGGINBOTHAM & ASSOCIATES	\$ 4,160.00
1/22/19	239	263	IDEMIA IDENTITY & SECURITY USA LLC	\$ 2,784.00
1/22/19	240	16706	IMAGE MAKER 4U, INC.	\$ 319.00
1/22/19	241	19657	INFINITY CONTRACTORS INT'L LTD	\$ 9,808.00
1/22/19	242	562	INTERFACEFLOR	\$ 42,711.57
1/22/19	201	262	INTERNATIONAL CENTER FOR LEADERSHIP	\$ 645.00
1/22/19	243	25723	ION WAVE TECHNOLOGIE	\$ 2,552.00
1/22/19	244	24687	JACKSON, BARRY D	\$ 115.00
1/22/19	245	18563	JAMES, FREDERICK L	\$ 65.00
1/22/19	332	14314	JANET Z CAPUA CATERING LLC	\$ 331.45
1/22/19	202	26798	JDS INDUSTRIES INC	\$ 1,192.20
1/22/19	246	24501	JILL VARLEY CONSULTING INC	\$ 1,900.00
1/22/19	247	27216	JOHNSON, JOHN	\$ 85.00
1/22/19	203	9631	JOSHUA ISD	\$ 160.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/22/19	204	9631	JOSHUA ISD	\$ 160.00
1/22/19	248	27213	KAY, TERRY	\$ 170.00
1/22/19	205	19555	KEENE ISD	\$ 250.00
1/22/19	249	3550	KIMBROUGH FIRE EXTINGUISHER CO INC	\$ 1,185.00
1/22/19	250	27300	KINGERY, SHANNON	\$ 65.00
1/22/19	251	16289	KNOX, BRANDON D.	\$ 65.00
1/22/19	252	21503	LAKOTA, PHILLIP	\$ 45.00
1/22/19	207	27339	LEWESVILLE HIGH SCHOOL CROSS COUNTRY	\$ 500.00
1/22/19	253	25960	LOVEJOY, BENNIE SHAWN	\$ 155.00
1/22/19	254	6589	LYONS, CLARENCE	\$ 135.00
1/22/19	255	13875	MAJORS, LATANYA	\$ 135.00
1/22/19	256	27352	MALONE, DION	\$ 115.00
1/22/19	196	5477	MARK OF EXCELLENCE PIZZA CO	\$ 229.44
1/22/19	257	16310	MARKS, AL J.	\$ 135.00
1/22/19	258	24709	MARTIN, MARK	\$ 50.00
1/22/19	260	27327	MATTHEWS III, NORMAN	\$ 295.00
1/22/19	261	6311	MCCARROLL, ROBBIE	\$ 85.00
1/22/19	208	10398	MINERAL WELLS HIGH SCHOOL	\$ 550.00
1/22/19	209	6858	NALEO EDUCATIONAL FUND	\$ 200.00
1/22/19	210	27298	NATIONAL POSTSECONDARY STRATEGY INSTITUTE	\$ 400.00
1/22/19	263	20850	NEUHAUS EDUCATION CENTER	\$ 3,550.00
1/22/19	264	2731	NEVERDOUSKY, CYNTHIA	\$ 425.00
1/22/19	265	18320	NICKOLS, JOHN ERIC	\$ 70.00
1/22/19	211	24792	NOAH OPERATIONS FOSSIL CREEK TX LLC	\$ 1,373.33
1/22/19	212	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 467.32
1/22/19	213	16462	NORTHWEST ISD	\$ 440.00
1/22/19	214	16462	NORTHWEST ISD	\$ 220.00
1/22/19	215	11676	NOTEFLIGHT LLC	\$ 149.00
1/22/19	266	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 2,762.36
1/22/19	267	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 28,734.76
1/22/19	268	5924	OPPER, DARRELL	\$ 140.00
1/22/19	269	917	OTC DIRECT	\$ 160.33
1/22/19	270	23544	OWENS, DOUG	\$ 115.00
1/22/19	271	23034	PARKS, TOMMY C.	\$ 135.00
1/22/19	272	660	PASCO SCIENTIFIC	\$ 169.20
1/22/19	273	5572	PENDER'S MUSIC COMPANY	\$ 180.53
1/22/19	259	644	PEOPLES EDUCATION	\$ 1,981.36
1/22/19	274	5369	PEPPER OF DALLAS/FORT WORTH	\$ 331.47
1/22/19	275	595	PERMA-BOUND BOOKS	\$ 4,574.89

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/22/19	276	20137	PIPPIS, MICHAEL	\$ 165.00
1/22/19	216	7448	PITNEY BOWES GLOBAL FINANCIAL SERVICES,	\$ 2,866.25
1/22/19	222	338	PLANO SPORTS SOCCER, INC.	\$ 79.50
1/22/19	277	27115	PLAYGROUND SOLUTIONS OF TEXAS INC	\$ 2,793.29
1/22/19	278	25103	POSTON, STEVIE	\$ 115.00
1/22/19	279	14823	POTTS, MARY A.	\$ 1,500.00
1/22/19	280	592	PRECISION BUSINESS MACHINES, INC	\$ 834.28
1/22/19	281	1145	PROCOMPUTING SERVICES, INC.	\$ 334.00
1/22/19	282	12386	PROFORMA DFW MARKETING	\$ 730.00
1/22/19	283	8473	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	\$ 1,615.00
1/22/19	284	27310	QUIJANO III, VICTOR	\$ 95.00
1/22/19	285	26108	QUIJANO JR., VICTOR	\$ 115.00
1/22/19	217	20870	RAPTOR TECHNOLOGIES	\$ 239.00
1/22/19	286	10001	RAY, DUSTIN	\$ 140.00
1/22/19	287	4190	REALLY GOOD STUFF INC	\$ 4,592.10
1/22/19	218	8104	REGION 1 EDUCATION SERVICE CENTER	\$ 52,676.00
1/22/19	289	783	REGION 4 EDUCATION SERVICE CENTER	\$ 102.00
1/22/19	290	5512	REICH, ALAN W.	\$ 85.00
1/22/19	219	25879	REV ROBTICS LLC	\$ 291.56
1/22/19	291	25910	RIDGEWAY, DONALD EUGENE	\$ 115.00
1/22/19	292	3332	ROADRUNNER CHARTERS INC	\$ 1,540.00
1/22/19	293	8294	ROMEO MUSIC	\$ 2,358.00
1/22/19	294	6880	ROTARY CLUB OF FORT WORTH	\$ 300.00
1/22/19	296	4516	SAM'S CLUB #4742	\$ 87.47
1/22/19	295	22566	SAM'S CLUB #8210	\$ 495.76
1/22/19	175	43	SCHOOL SPECIALTY INC.	\$ 17,795.84
1/22/19	221	10394	SEGUIN HIGH SCHOOL	\$ 350.00
1/22/19	297	5268	SELCER, RICHARD	\$ 65.00
1/22/19	298	27303	SMALL, ANTHONY	\$ 95.00
1/22/19	299	23137	SPORTS OFFICIALS UNLIMITED	\$ 520.00
1/22/19	300	27346	SPURGEON, NATHANIEL	\$ 65.00
1/22/19	301	18930	STARNES, KEVIN	\$ 155.00
1/22/19	303	27218	STRICKLAND, ERICK	\$ 85.00
1/22/19	304	26930	SULLIVAN, THOMAS RI	\$ 85.00
1/22/19	305	16309	SUNDBERG, ROBERT A.	\$ 65.00
1/22/19	306	18532	SUPREME FIXTURE COMPANY, INC	\$ 58,731.30
1/22/19	307	27349	SUTHERLAND, TATUM	\$ 55.00
1/22/19	224	11778	TARRANT COUNTY COLLEGE	\$ 5,393.55
1/22/19	225	9034	TASO-FORT WORTH FOOTBALL OFFICIALS	\$ 125.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/22/19	309	5001	TATUM, LUTHER	\$ 115.00
1/22/19	310	1099	TCG ADMINISTRATORS	\$ 66,688.29
1/22/19	223	10522	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	\$ 60.00
1/22/19	226	5456	TEXAS ART EDUCATION ASSOCIATION	\$ 110.00
1/22/19	308	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 135.00
1/22/19	302	14486	THE CLAVIER GROUP	\$ 29,178.00
1/22/19	311	25749	THE CREATIVE GROUP	\$ 1,353.60
1/22/19	312	9315	THOMPSON, DARRYL R.	\$ 85.00
1/22/19	313	27347	THOMPSON, MARQUIS	\$ 115.00
1/22/19	314	16306	TIPPITT, GODFREY	\$ 270.00
1/22/19	315	4911	TRAVIS, TROY A.	\$ 95.00
1/22/19	316	27009	TROTTER, MICHAEL W	\$ 105.00
1/22/19	317	27176	TUCKER, KEITH	\$ 65.00
1/22/19	318	1699	UMOJA INC	\$ 3,571.42
1/22/19	227	26095	UNIVERSITY OF NORTH CAROLINA	\$ 4,605.00
1/22/19	319	8209	UNLIMITED EDUCATION AND SPORTS	\$ 150.00
1/22/19	320	22092	UZBL	\$ 1,005.00
1/22/19	321	27328	VELAZQUEZ, JORGE	\$ 75.00
1/22/19	322	22846	WALKER, BEULAH RAYVON	\$ 45.00
1/22/19	323	21743	WALLACE, MARLIN T	\$ 175.00
1/22/19	324	24695	WASHOLOGY LLC	\$ 120.00
1/22/19	325	4823	WEBB, GARY	\$ 70.00
1/22/19	326	8791	WEST MUSIC CO	\$ 737.97
1/22/19	327	18505	WIERSIG, DOUGLAS	\$ 115.00
1/22/19	328	27345	WILLIAM JR., PAUL D	\$ 115.00
1/22/19	329	13964	WILLIFORD, DANIEL	\$ 135.00
1/22/19	330	4703	WOODS, BRIAN	\$ 295.00
1/22/19	331	21676	WYNN SR, CARZELL THOMAS	\$ 115.00
1/22/19	176	409	XEROX CORPORATION	\$ 2,014.58
1/22/19	228	1103	Y.M.C.A.	\$ 10,558.44
1/22/19	333	21830	ZEPHYR GRAF-X, INC.	\$ 1,219.70
1/24/19	343	14842	ACADEMIC SUPPLIER	\$ 17,160.37
1/24/19	229	1196	ACE TIRE SERVICE	\$ 1,150.00
1/24/19	344	23375	ADVANCE AUTO PARTS	\$ 95.90
1/24/19	345	26099	ADVANCED BLENDING INC	\$ 327.00
1/24/19	346	3404	ADVERTISING MATTERS LLC	\$ 1,525.00
1/24/19	347	20671	AEROWAVE TECHNOLOGIES INC	\$ 7,388.26
1/24/19	348	389	AFP INDUSTRIES, INC	\$ 26,163.20
1/24/19	349	11454	AIRGAS USA	\$ 235.18

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/24/19	350	24742	AKINS, EVAN	\$ 110.00
1/24/19	351	3511	ALERT SERVICES INC	\$ 118.00
1/24/19	352	16790	ALL IN LEARNING	\$ 6,875.00
1/24/19	230	9847	ALVARADO HIGH SCHOOL	\$ 275.00
1/24/19	231	16740	APPLAUSE LEARNING RESOURCES	\$ 268.41
1/24/19	490	1266	ARISTOTLE CORPORATION	\$ 1,555.50
1/24/19	232	8639	ARLINGTON BOWIE HIGH SCHOOL	\$ 450.00
1/24/19	233	6091	AT&T	\$ 801.03
1/24/19	508	23723	ATC HOLDER	\$ 578.89
1/24/19	353	4002	ATKINSON BROS AGENCY	\$ 71.00
1/24/19	354	24232	ATWORK PERSONNEL SERVICES	\$ 1,735.30
1/24/19	355	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 526.82
1/24/19	356	24407	AVANTPAGE INC	\$ 300.00
1/24/19	339	3531	AWARDS BY WILSON	\$ 423.95
1/24/19	234	7416	AZLE HIGH SCHOOL	\$ 360.00
1/24/19	357	1286	B & H FOTO & ELECTRONICS CORP	\$ 559.29
1/24/19	358	27151	B2GNOW	\$ 14,726.50
1/24/19	359	6397	BAGG, SCOTT	\$ 70.00
1/24/19	360	26823	BAGGETT, TAMMY	\$ 45.00
1/24/19	361	429	BAND SHOPPE	\$ 1,223.85
1/24/19	362	538	BARNES & NOBLE BOOKSELLERS	\$ 99.90
1/24/19	363	25643	BARNES & NOBLE COLLEGE BOOKSELLERS INC	\$ 5,178.00
1/24/19	235	5185	BASS PERFORMANCE HALL, INC.	\$ 3,900.00
1/24/19	364	24976	BELL III, JIMMY L.	\$ 105.00
1/24/19	365	19833	BELL, KEVIN M	\$ 115.00
1/24/19	366	32	BENNETT BENNER PARTNER	\$ 19,106.85
1/24/19	368	14995	BEP AMERICA, INC	\$ 488.22
1/24/19	236	507	BIO-RAD LABORATORIES	\$ 353.00
1/24/19	237	3081	BIRDVILLE HIGH SCHOOL	\$ 400.00
1/24/19	367	4257	BLACK, BRAIN	\$ 155.00
1/24/19	369	9661	BLAIR, DAVID M	\$ 135.00
1/24/19	238	7885	BOSWELL HIGH SCHOOL	\$ 450.00
1/24/19	371	4345	BOYD, AARON D	\$ 310.00
1/24/19	372	24990	BOYD, LARRY W.	\$ 105.00
1/24/19	373	23835	BOYDEN, LAVELLE	\$ 50.00
1/24/19	374	27012	BROTHERS PRODUCE	\$ 15,309.51
1/24/19	375	11497	BRUMLEY, BRANDON	\$ 85.00
1/24/19	376	21791	BURNS, JOSHUA LEE	\$ 135.00
1/24/19	378	23848	CAMPERS, LEONARD	\$ 135.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/24/19	239	5394	CANON FINANCIAL SERVICES	\$ 460.93
1/24/19	379	3635	CAREY'S SPORTING GOODS	\$ 3,225.13
1/24/19	380	27359	CARPINO, NICK	\$ 135.00
1/24/19	381	4543	CARTER, DELBERT W	\$ 155.00
1/24/19	240	1149	CASA MANANA THEATRE	\$ 1,313.00
1/24/19	382	25776	CASTSTONE SOLUTIONS	\$ 22,202.88
1/24/19	383	3412	CATHOLIC CHARITIES	\$ 980.00
1/24/19	384	1271	CDW GOVERNMENT, INC.	\$ 212.11
1/24/19	385	327	CENTURY MECHANICAL CONTRACTORS INC	\$ 331,821.15
1/24/19	241	7954	CENTURY RESOURCES, INC	\$ 1,996.95
1/24/19	386	21008	CHASE, JAMES EDWARD	\$ 45.00
1/24/19	387	298	CINTAS CORPORATION	\$ 1,578.13
1/24/19	388	6180	CINTAS CORPORATION NO 2	\$ 398.03
1/24/19	389	7909	CITY KITCHEN	\$ 231.10
1/24/19	390	6268	CLAYTON YES!	\$ 16,321.70
1/24/19	391	439	COLLEGE BOARD, THE	\$ 126,540.00
1/24/19	392	13713	COLOMB, HAROLD M.	\$ 85.00
1/24/19	396	22134	COMPUDATA PRODUCTS INC.	\$ 897.53
1/24/19	393	9338	CONNER, DONNIE	\$ 310.00
1/24/19	242	10418	CONSORTIUM FOR SCHOOL NETWORKING	\$ 1,950.00
1/24/19	394	3385	COOKSEY PRINTING INC	\$ 180.00
1/24/19	395	5792	COON, CHUCK	\$ 85.00
1/24/19	243	374	CRAWFORD ELECTRIC SUPPLY	\$ 941.60
1/24/19	397	353	CRISIS PREVENTION INSTITUTE INC	\$ 4,399.00
1/24/19	244	26065	CTHS SPORTS BOOSTER CLUB INC	\$ 250.00
1/24/19	398	19578	DALLAS ISD - GRAPHICS DEPARTMENT	\$ 15,424.77
1/24/19	245	10372	DALLAS KIMBALL HIGH SCHOOL	\$ 400.00
1/24/19	399	3305	DATAMAX OF TEXAS	\$ 727.17
1/24/19	400	6789	DAVID HAMMONS	\$ 1,650.00
1/24/19	401	24993	DAVIS, JAMISON EMILE	\$ 115.00
1/24/19	402	5995	DAVIS, MICHAEL L.	\$ 295.00
1/24/19	403	6116	DAVIS, SCOTT	\$ 105.00
1/24/19	404	11070	DAWSON, MARCUS	\$ 85.00
1/24/19	405	20818	DOMTAR	\$ 2,586.80
1/24/19	406	3436	DRAMATISTS PLAY SERVICE INC	\$ 14.75
1/24/19	412	19746	EAN HOLDINGS, LLC	\$ 611.29
1/24/19	407	3437	ECOLAB INC	\$ 5,123.37
1/24/19	516	7727	EDUCATION SERVICE CENTER REGION XI	\$ 11,880.00
1/24/19	408	6721	EDWARDS, DOUGLAS D.	\$ 155.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/24/19	409	12328	EECU	\$ 164,914.34
1/24/19	247	27240	EIDSON, KAYLEIGH	\$ 100.00
1/24/19	410	8653	ELKINS, PAUL THOMAS	\$ 85.00
1/24/19	411	24909	ENGAGE LEARNING INC	\$ 69,874.57
1/24/19	413	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 84.00
1/24/19	248	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 216.00
1/24/19	249	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 570.50
1/24/19	414	27320	EVANS, GABRIEL	\$ 55.00
1/24/19	415	6784	EZMERLIAN, GARY	\$ 140.00
1/24/19	250	26885	FERNANDO'S MEXICAN CUISINE	\$ 563.75
1/24/19	416	18220	FLEETCOR TECHNOLOGIES INC	\$ 816.49
1/24/19	417	3622	FLINN SCIENTIFIC INC	\$ 70.49
1/24/19	418	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 19,988.58
1/24/19	419	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 830.00
1/24/19	251	9160	FORT WORTH BASKETBALL OFFICIALS ASSOCIATION	\$ 150.00
1/24/19	252	4347	FORT WORTH CHAMBER OF COMMERCE	\$ 2,000.00
1/24/19	253	11117	FORT WORTH HISPANIC CHAMBER OF COMMERCE	\$ 250.00
1/24/19	420	7848	FORT WORTH TIRE & SERVICE, INC	\$ 60.00
1/24/19	254	6077	FORT WORTH WATER DEPARTMENT	\$ 1,720.00
1/24/19	421	22462	FOUNDATIONAL FITNESS, INC	\$ 35,545.36
1/24/19	422	21641	FRANCIS, DEYON A.	\$ 180.00
1/24/19	255	3577	FRANK WHEEL ALIGNING INC	\$ 128.50
1/24/19	423	21827	FRANKLIN, PHILLIP	\$ 85.00
1/24/19	424	19662	FRANKLIN, RODNEY LYNN	\$ 135.00
1/24/19	256	19017	FRED J MILLER INC	\$ 89,081.75
1/24/19	425	1273	FUGRO USA LAND INC	\$ 622.00
1/24/19	257	26553	GAME ON MOBILE ENTERTAINMENT LLC	\$ 270.00
1/24/19	426	27288	GARDEN, REGINALD	\$ 115.00
1/24/19	427	8336	GARDNER, LORI	\$ 270.00
1/24/19	428	5340	GBC	\$ 218.83
1/24/19	429	3669	GENE'S BUS CHARTERS INC	\$ 1,440.00
1/24/19	258	8780	GLEN ROSE ISD	\$ 450.00
1/24/19	259	8780	GLEN ROSE ISD	\$ 225.00
1/24/19	260	8780	GLEN ROSE ISD	\$ 450.00
1/24/19	430	24654	GLENDALE PARADE STORE LLC	\$ 700.60
1/24/19	431	26457	GLENN PARTNERS PLLC	\$ 34,000.00
1/24/19	338	3348	GOPHER SPORT	\$ 9,582.92
1/24/19	432	3680	GRAINGER INC	\$ 257.42
1/24/19	433	26955	GREENBERG TRAUIG LP	\$ 10,500.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/24/19	434	18279	GUITAR CENTER INC	\$ 240.00
1/24/19	341	5167	GULF COAST PAPER CO. INC.	\$ 697.52
1/24/19	342	22601	H & H AUTOMOTIVE SERVICES INC	\$ 165.00
1/24/19	435	21711	HALE JR, LINDELL	\$ 85.00
1/24/19	436	11607	HALO BRANDED SOLUTIONS INC	\$ 506.73
1/24/19	437	20467	HANEY, MONTY	\$ 220.00
1/24/19	340	3945	HEINEMANN	\$ 7,246.32
1/24/19	438	545	HEWLETT- PACKARD	\$ 936.00
1/24/19	439	3606	HEXCO ACADEMIC	\$ 863.29
1/24/19	440	16312	HILL, DALEON DONTAE	\$ 420.00
1/24/19	261	8263	HIRED HANDS, INC	\$ 832.00
1/24/19	441	8263	HIRED HANDS, INC	\$ 1,501.50
1/24/19	442	7119	HORNISHER, BECKY	\$ 55.00
1/24/19	262	13832	HOSA - TEXAS ASSOCIATION, INC.	\$ 525.00
1/24/19	263	13832	HOSA - TEXAS ASSOCIATION, INC.	\$ 575.00
1/24/19	264	13832	HOSA - TEXAS ASSOCIATION, INC.	\$ 450.00
1/24/19	443	14404	HUDGENS, NELVIN DENNIS	\$ 115.00
1/24/19	444	7800	INDUSTRIAL POWER LLC	\$ 7,013.05
1/24/19	445	19657	INFINITY CONTRACTORS INT'L LTD	\$ 197,180.00
1/24/19	265	771	JACK RASMUSSEN LUTHIER	\$ 710.00
1/24/19	446	24222	JACKSON JR., HUGH	\$ 105.00
1/24/19	447	24687	JACKSON, BARRY D	\$ 170.00
1/24/19	448	23854	JOERIS GENERAL CONTRACTORS, LTD	\$ 422,242.28
1/24/19	449	2302	JOHNSON, NAPOLEON	\$ 45.00
1/24/19	450	7461	JONES JR., CURTIS S.	\$ 155.00
1/24/19	451	774	JONES SCHOOL SUPPLY	\$ 824.95
1/24/19	452	10953	JONES, LONNIE D.	\$ 75.00
1/24/19	266	9631	JOSHUA ISD	\$ 160.00
1/24/19	267	9631	JOSHUA ISD	\$ 320.00
1/24/19	453	7490	JOURDAN, DWAIN A.	\$ 185.00
1/24/19	454	10784	JOURNEY ED.COM INC	\$ 174.72
1/24/19	268	21931	JOY OF TOURNAMENTS	\$ 225.00
1/24/19	455	27207	KEELING JR., EVIE E.	\$ 105.00
1/24/19	456	24324	KIMBERLY BRILEY	\$ 1,912.50
1/24/19	457	3550	KIMBROUGH FIRE EXTINGUISHER CO INC	\$ 11,938.00
1/24/19	458	4060	KIRBY'S RADIATOR SERVICES	\$ 152.07
1/24/19	459	24619	KLEMENT DISTRIBUTION, INC	\$ 14,841.51
1/24/19	460	16289	KNOX, BRANDON D.	\$ 300.00
1/24/19	461	16269	KNOX, BRYAN DESHAUN	\$ 200.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/24/19	462	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 260.54
1/24/19	269	3610	KORNEY BOARD AIDS LTD	\$ 289.95
1/24/19	463	7805	KRONOS INCORPORATED	\$ 29,489.58
1/24/19	464	20713	KURZ & CO	\$ 19,110.57
1/24/19	466	10036	LABATT FOOD SERVICES	\$ 311,790.31
1/24/19	270	21898	LAKE RIDGE HIGH SCHOOL ATHLETIC BOOSTER CLUB	\$ 400.00
1/24/19	271	21898	LAKE RIDGE HIGH SCHOOL ATHLETIC BOOSTER CLUB	\$ 300.00
1/24/19	467	1264	LAKESHORE LEARNING MATERIALS	\$ 775.58
1/24/19	468	21908	LENOVO (UNITED STATE) INC	\$ 3,150.00
1/24/19	469	6570	LOUDERMILK, ROBBIE	\$ 105.00
1/24/19	470	6589	LYONS, CLARENCE	\$ 240.00
1/24/19	471	13875	MAJORS, LATANYA	\$ 70.00
1/24/19	472	6610	MANLEY, DURWOOD	\$ 220.00
1/24/19	272	9852	MANSFIELD HIGH SCHOOL BOOSTER CLUB	\$ 195.00
1/24/19	273	20672	MANUEL J MALDONADO	\$ 4,000.00
1/24/19	246	5477	MARK OF EXCELLENCE PIZZA CO	\$ 134.25
1/24/19	473	16310	MARKS, AL J.	\$ 135.00
1/24/19	474	24441	MARSHALL, JOYCE	\$ 2,200.00
1/24/19	475	3597	MARTIN'S OFFICE SUPPLY INC	\$ 395.70
1/24/19	476	6387	MATHEWS, WOODY	\$ 155.00
1/24/19	477	3591	MATHWARM-UPS.COM	\$ 2,640.00
1/24/19	478	25607	MAVICH, LLC	\$ 1,543.92
1/24/19	479	25756	MAXFIELD, MICHAEL E	\$ 115.00
1/24/19	480	20025	MAY JR, MABEN F	\$ 135.00
1/24/19	481	6311	MCCARROLL, ROBBIE	\$ 85.00
1/24/19	482	6348	MCDOWELL, WILLIAM	\$ 135.00
1/24/19	483	6306	MCKELLAR, ZABAR	\$ 115.00
1/24/19	484	10183	MCQUAY, AMOS	\$ 135.00
1/24/19	485	503	MENTORING MINDS L P	\$ 2,759.08
1/24/19	486	26171	MILLIKIN, QUINCY	\$ 315.00
1/24/19	487	6059	MORELAND, ROBERT E.	\$ 155.00
1/24/19	274	3644	MOUSER ELECTRONICS, INC	\$ 337.67
1/24/19	488	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 98.24
1/24/19	489	17280	MUSIC AND ARTS CENTERS	\$ 277.00
1/24/19	491	20850	NEUHAUS EDUCATION CENTER	\$ 5,900.00
1/24/19	275	8777	NOLAN CATHOLIC HIGH SCHOOL	\$ 350.00
1/24/19	276	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 188.70
1/24/19	492	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 693.43
1/24/19	493	726	OLMSTED-KIRK PAPER COMPANY	\$ 6,694.40

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/24/19	494	6903	ONE SAFE PLACE	\$ 320.00
1/24/19	495	5924	OPPER, DARRELL	\$ 70.00
1/24/19	496	917	OTC DIRECT	\$ 235.29
1/24/19	497	917	OTC DIRECT	\$ 176.98
1/24/19	498	5728	PARKER, GREGORY	\$ 115.00
1/24/19	499	25976	PARLIAMENT, MARI	\$ 270.00
1/24/19	500	8994	PAYNE'S FLORIST AND GIFTS	\$ 323.84
1/24/19	501	5369	PEPPER OF DALLAS/FORT WORTH	\$ 3,756.13
1/24/19	502	9776	PEPWEAR LLC	\$ 1,624.50
1/24/19	503	595	PERMA-BOUND BOOKS	\$ 3,237.53
1/24/19	504	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 251.00
1/24/19	285	338	PLANO SPORTS SOCCER, INC.	\$ 4,580.00
1/24/19	277	13606	PLAYSCRIPTS, INC.	\$ 55.95
1/24/19	505	3684	POSITIVE PROMOTIONS INC	\$ 81.60
1/24/19	506	659	POSITIVE PROOF INC	\$ 265.00
1/24/19	507	5662	POWERS, KIRK	\$ 140.00
1/24/19	377	19303	PRAETORIAN OPERATING INC	\$ 21,008.26
1/24/19	509	26044	PROCEDEO GROUP JOINT VENTURE	\$ 19,361.20
1/24/19	510	2384	PROFESSIONAL SERVICE INDUSTRIES, INC.	\$ 2,700.00
1/24/19	511	11290	PROJECT LEAD THE WAY	\$ 468.00
1/24/19	512	14818	PSP PROFESSIONAL SERVICES, INC.	\$ 459.00
1/24/19	513	3749	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$ 550.94
1/24/19	514	21450	RAMOS, JACINTO	\$ 152.25
1/24/19	278	20870	RAPTOR TECHNOLOGIES	\$ 100.00
1/24/19	515	4190	REALLY GOOD STUFF INC	\$ 244.85
1/24/19	560	19651	REGINA JONES	\$ 340.00
1/24/19	517	9145	RHODES, STEPHEN C.	\$ 115.00
1/24/19	518	16500	RICHARDSON, DARYL C.	\$ 170.00
1/24/19	519	19613	RINDAL, DAVID M	\$ 85.00
1/24/19	520	5434	ROGERS, FLOYD	\$ 210.00
1/24/19	521	19697	ROGERS, JAMES	\$ 135.00
1/24/19	522	8294	ROMEO MUSIC	\$ 816.00
1/24/19	523	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 1,224.96
1/24/19	524	23803	RUSS, RANDALL W.	\$ 100.00
1/24/19	279	26036	SAGINAW HS ATHLETIC BOOSTER CLUB	\$ 175.00
1/24/19	280	7602	SAM HOUSTON HIGH SCHOOL	\$ 400.00
1/24/19	281	7602	SAM HOUSTON HIGH SCHOOL	\$ 400.00
1/24/19	282	7602	SAM HOUSTON HIGH SCHOOL	\$ 300.00
1/24/19	283	7602	SAM HOUSTON HIGH SCHOOL	\$ 300.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/24/19	526	4516	SAM'S CLUB #4742	\$ 101.58
1/24/19	527	11329	SAS INSTITUTE INC.	\$ 830.00
1/24/19	528	17900	SAYLES JR, KENNETH RAY	\$ 105.00
1/24/19	529	8395	SCARBOROUGH SPECIALTIES, INC.	\$ 715.52
1/24/19	530	464	SCHOLASTIC INC	\$ 2,244.39
1/24/19	284	4427	SCHOOL KIDS HEALTHCARE	\$ 197.88
1/24/19	334	43	SCHOOL SPECIALTY INC.	\$ 8,505.68
1/24/19	531	5268	SELCER, RICHARD	\$ 70.00
1/24/19	532	25124	SENGMANY, TONY	\$ 105.00
1/24/19	533	25059	SEPULVEDA, CRAIG	\$ 105.00
1/24/19	534	26103	SHULER, WILLIE	\$ 135.00
1/24/19	535	26833	SIGMA EDUCATION LLC	\$ 200.00
1/24/19	537	5124	SMITH, JOSEPH A.	\$ 135.00
1/24/19	538	16752	SMITH, MICHELLE J.	\$ 85.00
1/24/19	286	12517	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$ 209.00
1/24/19	287	8789	SOUTHWEST STRINGS	\$ 724.60
1/24/19	288	16503	SPIRIT MONKEY LLC	\$ 600.00
1/24/19	337	1257	SPORT SUPPLY GROUP INC.	\$ 13,255.45
1/24/19	465	23398	STATION VENTURE OPERATIONS, L.P.	\$ 10,900.40
1/24/19	289	5050	STEFFNER, ROBERT	\$ 50.00
1/24/19	539	252	STETSON AND ASSOCIATES	\$ 1,950.00
1/24/19	540	16309	SUNDBERG, ROBERT A.	\$ 85.00
1/24/19	541	6828	SUPPLYWORKS	\$ 5,587.36
1/24/19	542	25854	SWANSON, LAURENT	\$ 240.00
1/24/19	543	26263	SWEET PIPES	\$ 74.20
1/24/19	290	302	SWEETWATER SOUND INC	\$ 2,180.90
1/24/19	292	18147	TARRANT COUNTY COLLEGE	\$ 330.00
1/24/19	293	1253	TASB, INC	\$ 11,500.00
1/24/19	545	5001	TATUM, LUTHER	\$ 85.00
1/24/19	546	1099	TCG ADMINISTRATORS	\$ 912,605.79
1/24/19	294	14138	TCU	\$ 1,250.00
1/24/19	547	802	TEACHERS DISCOVERY	\$ 398.92
1/24/19	295	5590	TEX AIR FILTER/AIR RELIEF TECHNOLOGIES	\$ 38,899.63
1/24/19	291	10522	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	\$ 2,305.00
1/24/19	548	10013	TEXAS ASSOCIATION FOR LITERACY AND ADULT	\$ 2,200.00
1/24/19	296	8043	TEXAS ASSOCIATION OF FUTURE EDUCATORS	\$ 3,835.00
1/24/19	544	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 270.00
1/24/19	297	8538	TEXAS COMPUTER EDUCATION ASSOC	\$ 25.00
1/24/19	298	13573	TEXAS COUNSELING ASSOCIATION	\$ 110.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/24/19	299	8487	TEXAS DEPT. OF PUBLIC SAFETY	\$ 449.00
1/24/19	300	12757	TEXAS EDUCATION AGENCY	\$ 301.90
1/24/19	301	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 336.00
1/24/19	302	27100	TEXAS FACILITIES COM	\$ 3,100.00
1/24/19	303	10572	TEXAS FCCLA	\$ 119.00
1/24/19	304	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 60.00
1/24/19	549	19257	TEXAS POLITICAL SUBDIVISIONS WORKMAN	\$ 3,089.00
1/24/19	550	4434	TEXAS POTTERY SUPPLY & CLAY CO	\$ 190.00
1/24/19	305	7640	TEXAS SPEECH-LANGUAGE-HEARING ASSOC, INC	\$ 2,465.00
1/24/19	536	15193	THE PAYSAGE GROUP	\$ 15,900.00
1/24/19	551	23603	THOMAS, ANTHONY	\$ 135.00
1/24/19	552	13873	THOMAS, LEONARD	\$ 85.00
1/24/19	553	9315	THOMPSON, DARRYL R.	\$ 135.00
1/24/19	554	21712	THOMPSON, TREVOR R	\$ 220.00
1/24/19	306	7597	TIMBERVIEW HIGH SCHOOL	\$ 400.00
1/24/19	555	16306	TIPPITT, GODFREY	\$ 85.00
1/24/19	307	26092	TMBA	\$ 250.00
1/24/19	556	9786	TOLLEY, HARVEY A. JR	\$ 70.00
1/24/19	557	14101	TORRENCE WILLIAMS PHOTOGRAPHY	\$ 130.00
1/24/19	558	789	TRAILER DOCTOR INC	\$ 4,206.29
1/24/19	559	27325	TRAN, QUYET	\$ 60.00
1/24/19	561	24673	TRAVIS MEDICAL SALES CORPORATION	\$ 3,967.50
1/24/19	308	8345	TRIARCO ARTS & CRAFTS, LLC	\$ 161.68
1/24/19	562	5463	TRINITY ARMORED SECURITY, INC.	\$ 16,692.77
1/24/19	336	812	TROPHY ARTS INC	\$ 1,890.00
1/24/19	563	27009	TROTTER, MICHAEL W	\$ 105.00
1/24/19	309	8594	UIL MUSIC REGION 5	\$ 1,050.00
1/24/19	564	22938	VARI SALES CORP	\$ 355.50
1/24/19	565	4119	VAWTER, MARVIN D.	\$ 45.00
1/24/19	566	18322	VICKERY, WENDY S	\$ 135.00
1/24/19	567	4395	VWR FUNDING INC	\$ 566.70
1/24/19	568	22846	WALKER, BEULAH RAYVON	\$ 45.00
1/24/19	569	6533	WASTE MANAGEMENT	\$ 42,462.96
1/24/19	570	4804	WATSON, BRYAN	\$ 135.00
1/24/19	571	22725	WESSON, SAMUEL E.	\$ 135.00
1/24/19	572	8791	WEST MUSIC CO	\$ 1,378.19
1/24/19	573	23673	WESTERN MARKETING, INC.	\$ 2,829.99
1/24/19	574	26040	WILLIS, TERRANCE	\$ 65.00
1/24/19	575	221	WOODCRAFT SUPPLY LLC	\$ 3,631.96

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1/24/19	576	31	WRA ARCHITECTS, INC.	\$ 7,541.63
1/24/19	577	9604	WRIGHT, GARY D.	\$ 155.00
1/24/19	578	21676	WYNN SR, CARZELL THOMAS	\$ 115.00
1/24/19	335	409	XEROX CORPORATION	\$ 84,007.10
1/24/19	579	20836	XL PARTS PARTNERSHIP, LTD	\$ 238.80
1/24/19	310	1103	Y.M.C.A.	\$ 53,611.84
1/24/19	311	1151	YMCA CAMP CARTER INC.	\$ 8,272.00
1/29/19	585	24744	ABRONOWITZ, TODD JASON	\$ 750.00
1/29/19	586	14842	ACADEMIC SUPPLIER	\$ 19,976.95
1/29/19	587	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 9,254.25
1/29/19	312	1196	ACE TIRE SERVICE	\$ 211.00
1/29/19	313	11823	ADMINISTRACION PARA EL SUSTENTO	\$ 1,016.93
1/29/19	588	23375	ADVANCE AUTO PARTS	\$ 12.39
1/29/19	589	25676	ADVANTAGE SUPPLY	\$ 3,028.00
1/29/19	590	3404	ADVERTISING MATTERS LLC	\$ 869.95
1/29/19	592	7916	ALL AMERICAN MOLD LABS	\$ 633.00
1/29/19	593	16790	ALL IN LEARNING	\$ 8,910.00
1/29/19	594	27309	ALLEN, JUSTIN	\$ 175.00
1/29/19	595	984	ALLMARK IMPRESSIONS, LTD	\$ 35.62
1/29/19	596	3596	ALPHA TESTING, INC.	\$ 15,610.00
1/29/19	597	16450	ANDERSON SR., DESMOND L.	\$ 85.00
1/29/19	598	1029	APPLE INC.	\$ 49.00
1/29/19	726	1266	ARISTOTLE CORPORATION	\$ 236.69
1/29/19	314	7622	ARLINGTON ISD	\$ 135.00
1/29/19	315	7622	ARLINGTON ISD	\$ 290.50
1/29/19	599	21870	ARREY, WILLIAM	\$ 75.00
1/29/19	600	24232	ATWORK PERSONNEL SERVICES	\$ 2,036.80
1/29/19	601	21745	AUSTIN, DARRYL	\$ 65.00
1/29/19	602	26823	BAGGETT, TAMMY	\$ 35.00
1/29/19	603	26175	BAILEY, TODD	\$ 135.00
1/29/19	604	26408	BANDA, GILBERTO	\$ 95.00
1/29/19	605	3902	BANK OF AMERICA BANKCARD	\$ 12,053.44
1/29/19	606	3902	BANK OF AMERICA BANKCARD	\$ 1,742.00
1/29/19	608	538	BARNES & NOBLE BOOKSELLERS	\$ 209.80
1/29/19	607	23860	BARTLETT COCKE GENERAL CONTRACTORS	\$ 1,945.12
1/29/19	609	6480	BAUCHAM, DARYL	\$ 105.00
1/29/19	610	27380	BERMUDEZ, PALOMA	\$ 150.00
1/29/19	611	1256	BLICK ART MATERIALS	\$ 734.99
1/29/19	612	12330	BORDEN DAIRY	\$ 77,645.74

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1/29/19	613	9308	BOUND TO STAY BOUND BOOKS INC	\$ 1,273.71
1/29/19	614	4345	BOYD, AARON D	\$ 85.00
1/29/19	615	19998	BRADLEY, KEVIN	\$ 65.00
1/29/19	316	26510	BRAGG, AUDREY	\$ 6,600.00
1/29/19	317	8928	BREAKTHROUGH COACH, THE	\$ 685.00
1/29/19	318	8640	BREWER HIGH SCHOOL	\$ 200.00
1/29/19	616	6	BROWN REYNOLDS WATFORD ARCHITECTS, INC.	\$ 31,933.98
1/29/19	617	4413	BROWN, CHARLES E	\$ 85.00
1/29/19	618	27194	BROWN, COREY	\$ 165.00
1/29/19	619	8753	BROWN, EDWARD NORIL	\$ 105.00
1/29/19	620	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 564.30
1/29/19	621	4429	BRUGH, KIRK	\$ 95.00
1/29/19	622	3452	BUCK'S COLLISION CENTER	\$ 1,590.00
1/29/19	623	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 2,117.78
1/29/19	624	21791	BURNS, JOSHUA LEE	\$ 85.00
1/29/19	625	27277	BYRD JR., DARREN	\$ 105.00
1/29/19	627	23848	CAMPERS, LEONARD	\$ 70.00
1/29/19	628	14123	CAMPOS ENGINEERING, INC.	\$ 2,314.00
1/29/19	319	5394	CANON FINANCIAL SERVICES	\$ 166.56
1/29/19	629	1159	CANON SOLUTIONS AMERICA INC	\$ 204.34
1/29/19	320	578	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	\$ 450.00
1/29/19	630	3635	CAREY'S SPORTING GOODS	\$ 11,622.03
1/29/19	631	9328	CARTER, ANTONIO	\$ 85.00
1/29/19	632	12054	CASTRO ROOFING OF TEXAS, LP	\$ 17,393.84
1/29/19	633	25776	CASTSTONE SOLUTIONS	\$ 15,960.00
1/29/19	634	3412	CATHOLIC CHARITIES	\$ 350.00
1/29/19	321	7954	CENTURY RESOURCES, INC	\$ 7,421.84
1/29/19	635	1296	CESCO INC.	\$ 7,616.35
1/29/19	322	3495	CHAMPION TEAMWEAR	\$ 400.00
1/29/19	636	4209	CHAVEZ, ORLANDO M	\$ 155.00
1/29/19	324	5862	CHICK-FIL-A AT HEIGHTS CORNER	\$ 589.10
1/29/19	637	298	CINTAS CORPORATION	\$ 107.02
1/29/19	638	6180	CINTAS CORPORATION NO 2	\$ 26.90
1/29/19	325	15903	CITY OF ARLINGTON	\$ 400.00
1/29/19	639	25268	CLARK, RICKIE	\$ 14,500.00
1/29/19	640	6268	CLAYTON YES!	\$ 65,181.81
1/29/19	326	8240	COMMUNITIES IN SCHOOLS	\$ 60,000.00
1/29/19	641	25984	CON MI MADRE	\$ 10,225.18
1/29/19	327	4223	COSTCO WHOLESALE	\$ 1,148.70

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1/29/19	642	3284	COWTOWN BUS CHARTERS INC	\$ 5,506.00
1/29/19	643	8129	CRAWFORD, MELVIN	\$ 65.00
1/29/19	328	9035	CROWLEY INDEPENDENT SCHOOL DISTRICT	\$ 300.00
1/29/19	329	26065	CTHS SPORTS BOOSTER CLUB INC	\$ 500.00
1/29/19	330	9962	DAKTRONICS, INC.	\$ 47,260.00
1/29/19	331	15928	DALLAS INDEPENDENT SCHOOL DISTRICT	\$ 200.00
1/29/19	644	5993	DAVIS, MARK	\$ 70.00
1/29/19	645	25340	DENNETT CONSTRUCTION	\$ 58,294.83
1/29/19	646	27294	DURAN, SCOTT	\$ 130.00
1/29/19	647	16464	DURANY, DANIEL	\$ 155.00
1/29/19	648	18465	EDRS INC	\$ 881.50
1/29/19	348	1107	EDUCATION SERVICE CENTER REGION X	\$ 60.00
1/29/19	649	1117	EDUCATION SERVICE CENTER REGION XI	\$ 130.00
1/29/19	650	1117	EDUCATION SERVICE CENTER REGION XI	\$ 1,820.00
1/29/19	757	7727	EDUCATION SERVICE CENTER REGION XI	\$ 101,994.42
1/29/19	758	1291	EDUCATION SERVICE CENTER REGION XIII	\$ 590.00
1/29/19	651	3743	EE&G, INC.	\$ 1,070.00
1/29/19	652	12328	EECU	\$ 4,121.75
1/29/19	653	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 242.00
1/29/19	654	26068	ESPOSITO, PHIL	\$ 70.00
1/29/19	655	23822	EVANS, CLIFTON	\$ 55.00
1/29/19	656	27320	EVANS, GABRIEL	\$ 95.00
1/29/19	657	3336	FASTSIGNS	\$ 2,344.50
1/29/19	658	3418	FASTSIGNS	\$ 218.87
1/29/19	659	21875	FAZAKERLEY, STEVE P	\$ 115.00
1/29/19	660	21402	FENNELLY SR., ROBERT D.	\$ 115.00
1/29/19	661	18220	FLEETCOR TECHNOLOGIES INC	\$ 130.30
1/29/19	662	3622	FLINN SCIENTIFIC INC	\$ 1,508.13
1/29/19	663	27382	FLORES, CRYSTAL	\$ 175.00
1/29/19	664	23874	FOLGER, AMBER	\$ 300.00
1/29/19	665	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 9,278.80
1/29/19	666	20107	FONTENOT, REGIS A	\$ 105.00
1/29/19	667	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 1,025.00
1/29/19	668	3347	FORT WORTH LAUNDRY & CLEANERS INC	\$ 165.62
1/29/19	333	6077	FORT WORTH WATER DEPARTMENT	\$ 1,720.00
1/29/19	360	5467	FORT WORTH, CITY OF WILL ROGERS MEMORIAL	\$ 3,400.00
1/29/19	669	27253	FRYE, JERRY	\$ 105.00
1/29/19	670	20171	GARCIA, ABEL	\$ 155.00
1/29/19	671	8336	GARDNER, LORI	\$ 85.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/29/19	334	18504	GARRETT, MATTHEW	\$ 2,500.00
1/29/19	672	24185	GIPSON, JAMES	\$ 130.00
1/29/19	673	12739	GIRLS INCORPORATED OF TARRANT COUNTY	\$ 40,875.00
1/29/19	674	14029	GOMEZ, AARON BETTENCOURT	\$ 85.00
1/29/19	675	25616	GOOD HARBOR BAY	\$ 4,824.65
1/29/19	676	3461	GOODHEART WILLCOX CO INC	\$ 2,115.32
1/29/19	583	3348	GOPHER SPORT	\$ 12,494.50
1/29/19	677	10672	GORDON, STEVEN R.	\$ 115.00
1/29/19	678	18279	GUITAR CENTER INC	\$ 425.00
1/29/19	679	27296	GUTHRIE, GARY ALLEN	\$ 130.00
1/29/19	680	39	HALBACH DIETZ ARCHITECTS	\$ 1,087.85
1/29/19	681	27291	HANKINS, KOREY	\$ 166.46
1/29/19	682	18810	HATFIELD, JEFFREY W.	\$ 75.00
1/29/19	683	15641	HEISKELL, JAMISON	\$ 105.00
1/29/19	684	13833	HERC RENTALS	\$ 114.49
1/29/19	685	7119	HORNISHER, BECKY	\$ 20.00
1/29/19	335	13832	HOSA - TEXAS ASSOCIATION, INC.	\$ 200.00
1/29/19	686	18647	HUIE, JENNIFER LAUREN	\$ 230.00
1/29/19	687	9361	HUTSON, JR, J. W.	\$ 85.00
1/29/19	688	7163	IBRAHIM, WILLIAM	\$ 115.00
1/29/19	336	24227	IMS GLOBAL LEARNING CONSORTIUM INC	\$ 1,600.00
1/29/19	689	27097	INFORMATE DFW	\$ 1,500.00
1/29/19	337	262	INTERNATIONAL CENTER FOR LEADERSHIP	\$ 3,720.00
1/29/19	338	9173	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN	\$ 550.00
1/29/19	690	7174	JACKSON JR., DALTON	\$ 200.00
1/29/19	691	4529	JASON'S DELI	\$ 110.00
1/29/19	692	4529	JASON'S DELI	\$ 147.78
1/29/19	339	9631	JOSHUA ISD	\$ 225.00
1/29/19	693	24866	JUDY RAMOS	\$ 55.00
1/29/19	694	20172	KAPENA, JEFF	\$ 130.00
1/29/19	695	27207	KEELING JR., EVIE E.	\$ 105.00
1/29/19	696	7506	KELLER, DAVID	\$ 115.00
1/29/19	697	24324	KIMBERLY BRILEY	\$ 833.33
1/29/19	698	24383	KING, CAELAN	\$ 75.00
1/29/19	699	6812	KROGH, DENNIS	\$ 405.00
1/29/19	700	10036	LABATT FOOD SERVICES	\$ 371,516.43
1/29/19	701	23050	LAGUNA TOOLS	\$ 7,737.67
1/29/19	702	1264	LAKESHORE LEARNING MATERIALS	\$ 1,783.95
1/29/19	703	21503	LAKOTA, PHILLIP	\$ 40.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/29/19	704	17423	LANE, JOHN	\$ 200.00
1/29/19	705	27292	LANKFORD, LARRY	\$ 254.00
1/29/19	706	26135	LINNABARY, DEREK DUANE	\$ 115.00
1/29/19	707	18323	LLOYD, CHRISTOPHER	\$ 85.00
1/29/19	340	27388	LONGHORN COUNCIL BOY SCOUTS OF AMERICA	\$ 831.25
1/29/19	708	24668	LOVE, BRIAN D.	\$ 105.00
1/29/19	709	26966	LOVELESS, ANNA	\$ 65.00
1/29/19	710	13875	MAJORS, LATANYA	\$ 85.00
1/29/19	711	16319	MANNING, JASPER E.	\$ 105.00
1/29/19	341	14057	MANSFIELD INDEPENDENT SCHOOL DISTRICT	\$ 200.00
1/29/19	332	5477	MARK OF EXCELLENCE PIZZA CO	\$ 142.75
1/29/19	712	24441	MARSHALL, JOYCE	\$ 800.00
1/29/19	713	24709	MARTIN, MARK	\$ 40.00
1/29/19	714	202	MASTER AUDIO VISUAL INC	\$ 121,504.00
1/29/19	715	25097	MATHEATRE LLC	\$ 1,500.00
1/29/19	716	6387	MATHEWS, WOODY	\$ 70.00
1/29/19	717	27327	MATTHEWS III, NORMAN	\$ 295.00
1/29/19	718	27335	MCCLURE, DARRIN M	\$ 105.00
1/29/19	719	27293	MCGUIRE, JOEL K.	\$ 130.00
1/29/19	720	241	MEDCO SUPPLY	\$ 408.48
1/29/19	721	503	MENTORING MINDS L P	\$ 3,615.33
1/29/19	722	13960	MILLER, DWIGHT	\$ 85.00
1/29/19	723	8252	MILLIMAN, INC	\$ 9,300.00
1/29/19	342	27229	MOORE, BRIDGET L.	\$ 2,800.00
1/29/19	725	6059	MORELAND, ROBERT E.	\$ 155.00
1/29/19	323	3664	MOVIE SHOW VIDEO MGT INC	\$ 300.48
1/29/19	727	3814	NEDRP, LLC	\$ 2,500.00
1/29/19	584	6394	NEWBART PRODUCTS	\$ 4,445.00
1/29/19	728	25006	NEWFIELDS COMPANIES LLC	\$ 1,800.00
1/29/19	729	27254	NEWHOUSE, MARIKUS	\$ 210.00
1/29/19	343	24792	NOAH OPERATIONS FOSSIL CREEK TX LLC	\$ 1,030.00
1/29/19	730	3713	NORMAN RADIATOR SERVICE INC	\$ 990.00
1/29/19	344	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 59.64
1/29/19	345	7424	NORTHWEST HIGH SCHOOL	\$ 300.00
1/29/19	346	16462	NORTHWEST ISD	\$ 250.00
1/29/19	731	4687	O'DELL, ROY LOVELL	\$ 400.00
1/29/19	732	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 10,407.04
1/29/19	733	6937	PACESETTER PERSONNEL SERVICES	\$ 250.70
1/29/19	734	3428	PARKER, BRET A.	\$ 155.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/29/19	735	5728	PARKER, GREGORY	\$ 115.00
1/29/19	736	26456	PARKHILL, SMITH & COOPER INC	\$ 10,455.00
1/29/19	737	26456	PARKHILL, SMITH & COOPER INC	\$ 13,940.00
1/29/19	738	27362	PARKS, BENEDICT	\$ 55.00
1/29/19	739	20	PBK ARCHITECTS	\$ 13,978.71
1/29/19	740	655	PEARSON EDUCATION, INC.	\$ 5,429.29
1/29/19	347	11619	PENN STATE INDUSTRIES, INC.	\$ 511.10
1/29/19	741	5369	PEPPER OF DALLAS/FORT WORTH	\$ 857.77
1/29/19	742	595	PERMA-BOUND BOOKS	\$ 5,359.85
1/29/19	743	12493	PHILLIPS/MAY CORPORATION	\$ 36,040.72
1/29/19	744	27058	PICKETT, KEITH	\$ 65.00
1/29/19	745	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 1,004.00
1/29/19	746	16314	PLEASANT, WIL	\$ 70.00
1/29/19	747	14823	POTTS, MARY A.	\$ 1,500.00
1/29/19	626	19303	PRAETORIAN OPERATING INC	\$ 116.33
1/29/19	748	592	PRECISION BUSINESS MACHINES, INC	\$ 1,119.80
1/29/19	749	13489	PRINT WORLD, INC.	\$ 111.50
1/29/19	750	8473	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	\$ 325.00
1/29/19	751	11290	PROJECT LEAD THE WAY	\$ 2,641.25
1/29/19	752	3692	PYRAMID SCHOOL PRODUCTS	\$ 4,828.30
1/29/19	753	20138	QUARLES, JR, PATRICK	\$ 105.00
1/29/19	754	14105	RAGLAND, RODNEY D.	\$ 135.00
1/29/19	755	7791	READYREFRESH	\$ 19.90
1/29/19	756	4190	REALLY GOOD STUFF INC	\$ 106.04
1/29/19	759	23327	REICHARDT, JUSTIN	\$ 115.00
1/29/19	760	1268	RENAISSANCE LEARNING	\$ 3,118.50
1/29/19	349	889	RIVARD BROTHERS	\$ 1,000.00
1/29/19	761	27370	ROBINSON, BEONKA L.	\$ 210.00
1/29/19	762	19697	ROGERS, JAMES	\$ 65.00
1/29/19	763	24676	ROLAND, PRISCILLA	\$ 35.00
1/29/19	764	8294	ROMEO MUSIC	\$ 3,725.00
1/29/19	766	4516	SAM'S CLUB #4742	\$ 3,817.82
1/29/19	767	23040	SAM'S CLUB #4911	\$ 497.77
1/29/19	768	4514	SAM'S CLUB #6244	\$ 1,650.00
1/29/19	765	22566	SAM'S CLUB #8210	\$ 274.68
1/29/19	769	4509	SAM'S CLUB #8268	\$ 358.94
1/29/19	770	4508	SAM'S CLUB #8277	\$ 854.85
1/29/19	771	17900	SAYLES JR, KENNETH RAY	\$ 65.00
1/29/19	772	464	SCHOLASTIC INC	\$ 365.37

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/29/19	581	43	SCHOOL SPECIALTY INC.	\$ 58,488.34
1/29/19	773	23302	SDB CONTRACTING SERVICES	\$ 24,868.00
1/29/19	774	13798	SEELYE, MARY JACK	\$ 100.00
1/29/19	775	18317	SHAW, CARWIN	\$ 85.00
1/29/19	776	17983	SHC SERVICES, INC	\$ 19,120.00
1/29/19	777	18319	SHINE, TERRENCE	\$ 155.00
1/29/19	778	1141	SIMS, THEOPHLOUS A., P.D.	\$ 268.38
1/29/19	779	16752	SMITH, MICHELLE J.	\$ 270.00
1/29/19	591	20333	SOURCE ENVIRONMENTAL INC	\$ 15,650.00
1/29/19	724	531	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	\$ 4,680.00
1/29/19	780	23137	SPORTS OFFICIALS UNLIMITED	\$ 390.00
1/29/19	580	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 16,731.64
1/29/19	350	925	STAR TELEGRAM	\$ 1,205.90
1/29/19	781	22074	STRINGER, MASON RUSSELL	\$ 95.00
1/29/19	782	13589	SUITERS, LAWRENCE	\$ 105.00
1/29/19	783	19944	SWANSON JR, TOMMY L	\$ 85.00
1/29/19	351	27318	TANGLE RIDGE GOLF CLUB	\$ 525.00
1/29/19	352	27318	TANGLE RIDGE GOLF CLUB	\$ 525.00
1/29/19	353	7590	TARRANT COUNTY GOVERNMENT (JJAEP)	\$ 4,386.00
1/29/19	784	810	TAYLOR'S RENTAL	\$ 1,551.20
1/29/19	785	1099	TCG ADMINISTRATORS	\$ 73,165.26
1/29/19	354	14138	TCU	\$ 20,000.00
1/29/19	355	758	TEXAS CHRISTIAN UNIVERSITY	\$ 62,220.00
1/29/19	356	8538	TEXAS COMPUTER EDUCATION ASSOC	\$ 389.00
1/29/19	357	10169	TEXAS COUNCIL OF TEACHERS OF ENGLISH	\$ 485.00
1/29/19	786	4001	TEXAS INTERPRETING SERVICES, LLC	\$ 2,387.00
1/29/19	358	10199	TEXAS LIBRARY ASSOCIATION	\$ 295.00
1/29/19	787	19257	TEXAS POLITICAL SUBDIVISIONS WORKMAN	\$ 57,373.50
1/29/19	788	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 482.80
1/29/19	789	25749	THE CREATIVE GROUP	\$ 4,512.00
1/29/19	790	27290	THOMPSON, JORDAN	\$ 123.92
1/29/19	791	14101	TORRENCE WILLIAMS PHOTOGRAPHY	\$ 380.00
1/29/19	792	27325	TRAN, QUYET	\$ 130.00
1/29/19	793	16536	TRISTAR RISK MANAGEMENT	\$ 137,214.75
1/29/19	794	25035	TROTTER, GERMAIN	\$ 105.00
1/29/19	582	1156	TROXELL COMMUNICATIONS INC.	\$ 12,282.24
1/29/19	795	27176	TUCKER, KEITH	\$ 180.00
1/29/19	796	27255	TUCKER, TORI	\$ 65.00
1/29/19	797	6074	TXU ENERGY	\$ 271,448.92

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/29/19	359	2531	UNIVERSITY OF TEXAS AT AUSTIN	\$ 25.00
1/29/19	799	17260	VILLASENOR, JOSE J	\$ 115.00
1/29/19	798	19015	VR PROMOTIONS LLC	\$ 428.50
1/29/19	800	26300	WALTERS, REGAN	\$ 155.00
1/29/19	801	26104	WAPPES, KENNETH A.	\$ 155.00
1/29/19	802	4828	WEBER, TINA	\$ 65.00
1/29/19	803	22725	WESSON, SAMUEL E.	\$ 135.00
1/29/19	804	26054	WILKINS, TANESHA	\$ 155.00
1/29/19	805	26040	WILLIS, TERRANCE	\$ 40.00
1/29/19	806	27295	WILSON, DANIEL M.	\$ 246.20
1/29/19	807	11671	WOODWIND & BRASSWIND, THE	\$ 262.66
1/29/19	808	1284	WORLD'S FINEST CHOCOLATE	\$ 2,735.00
1/29/19	809	11478	WRITING ACADEMY, THE (TWA)	\$ 7,400.00
1/29/19	810	27330	ZM GRAPHICS INC	\$ 800.00
1/31/19	819	24230	A-1 FREEMAN RELOCATION SERVICES	\$ 1,446.00
1/31/19	820	14842	ACADEMIC SUPPLIER	\$ 2,904.61
1/31/19	821	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 7,180.75
1/31/19	822	25659	ACE ASPHALT OF ARIZONA INC	\$ 7,990.00
1/31/19	823	25659	ACE ASPHALT OF ARIZONA INC	\$ 19,450.00
1/31/19	824	11454	AIRGAS USA	\$ 1,020.28
1/31/19	825	24742	AKINS, EVAN	\$ 55.00
1/31/19	826	3511	ALERT SERVICES INC	\$ 54.00
1/31/19	827	27309	ALLEN, JUSTIN	\$ 155.00
1/31/19	361	10927	ALLIANCE UMPIRE ASSOCIATION	\$ 150.00
1/31/19	362	9847	ALVARADO HIGH SCHOOL	\$ 275.00
1/31/19	363	15386	AMERICAN SIGN LANGUAGE SERVICES, INC	\$ 735.00
1/31/19	828	1029	APPLE INC.	\$ 4.99
1/31/19	829	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 5,851.51
1/31/19	364	8639	ARLINGTON BOWIE HIGH SCHOOL	\$ 300.00
1/31/19	830	21870	ARREY, WILLIAM	\$ 135.00
1/31/19	831	75	ART STATION, THE	\$ 216.00
1/31/19	365	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 747.00
1/31/19	366	6091	AT&T	\$ 12,183.54
1/31/19	967	23723	ATC HOLDER	\$ 1,810.88
1/31/19	832	4002	ATKINSON BROS AGENCY	\$ 96.75
1/31/19	833	6075	ATMOS ENERGY	\$ 72.54
1/31/19	834	21745	AUSTIN, DARRYL	\$ 155.00
1/31/19	816	3531	AWARDS BY WILSON	\$ 131.45
1/31/19	835	1286	B & H FOTO & ELECTRONICS CORP	\$ 14,559.55

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/31/19	836	26823	BAGGETT, TAMMY	\$ 145.00
1/31/19	837	7844	BAKER, RENIE	\$ 3,250.00
1/31/19	838	24976	BELL III, JIMMY L.	\$ 105.00
1/31/19	839	12628	BELTRAM, LINDA SUSAN	\$ 50.00
1/31/19	367	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 5,644.75
1/31/19	840	26232	BERNABE, NOE	\$ 155.00
1/31/19	841	4257	BLACK, BRAIN	\$ 85.00
1/31/19	842	12330	BORDEN DAIRY	\$ 111,091.64
1/31/19	843	9308	BOUND TO STAY BOUND BOOKS INC	\$ 1,678.99
1/31/19	844	19998	BRADLEY, KEVIN	\$ 70.00
1/31/19	368	8928	BREAKTHROUGH COACH, THE	\$ 685.00
1/31/19	845	1167	BROOK MAYS MUSIC	\$ 3,208.66
1/31/19	846	27012	BROTHERS PRODUCE	\$ 96,295.27
1/31/19	847	4416	BROWN, JAMES KENNETH	\$ 155.00
1/31/19	848	26102	BROWN, JEREMY WADE	\$ 155.00
1/31/19	849	4429	BRUGH, KIRK	\$ 55.00
1/31/19	369	10470	BRYAN ADAMS HIGH SCHOOL	\$ 225.00
1/31/19	850	18336	BRYDSON, JONATHAN	\$ 105.00
1/31/19	851	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 2,344.05
1/31/19	852	27277	BYRD JR., DARREN	\$ 105.00
1/31/19	370	8567	CASTLEBERRY HIGH SCHOOL	\$ 525.00
1/31/19	371	8567	CASTLEBERRY HIGH SCHOOL	\$ 500.00
1/31/19	853	3412	CATHOLIC CHARITIES	\$ 907.50
1/31/19	372	3495	CHAMPION TEAMWEAR	\$ 3,557.20
1/31/19	854	23927	CHANG, YALING TINA	\$ 50.00
1/31/19	855	18731	CHARACTER COUNTS! SERVICE CORPORATION	\$ 216.62
1/31/19	373	3642	CHARTER COMMUNICATIONS	\$ 48.98
1/31/19	856	21008	CHASE, JAMES EDWARD	\$ 45.00
1/31/19	857	298	CINTAS CORPORATION	\$ 744.27
1/31/19	858	6180	CINTAS CORPORATION NO 2	\$ 48.98
1/31/19	374	6079	CITY OF FOREST HILL	\$ 1,068.43
1/31/19	859	6268	CLAYTON YES!	\$ 4,675.64
1/31/19	860	27372	CLAYTON, JERRY	\$ 115.00
1/31/19	975	9188	COMMUNITY PRODUCTS LLC	\$ 3,262.50
1/31/19	861	10523	CONLEY GROUP, INC	\$ 1,732.00
1/31/19	862	25961	CONTERRA ULTRA BROADBAND LLC	\$ 11,646.00
1/31/19	863	353	CRISIS PREVENTION INSTITUTE INC	\$ 3,990.00
1/31/19	375	9035	CROWLEY INDEPENDENT SCHOOL DISTRICT	\$ 300.00
1/31/19	376	1701	DAVIS, JUNE	\$ 54.50

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/31/19	864	6116	DAVIS, SCOTT	\$ 315.00
1/31/19	865	27301	DEAN, MICHAEL	\$ 65.00
1/31/19	866	3327	DRAMATIC PUBLISHING	\$ 101.05
1/31/19	378	24507	DRC / CTB	\$ 15,948.31
1/31/19	867	6690	DUNSWORTH, MATTHEW	\$ 135.00
1/31/19	874	6943	EAN HOLDINGS, LLC	\$ 172.40
1/31/19	875	17582	EAN HOLDINGS, LLC	\$ 193.51
1/31/19	379	26037	EAST FORT WORTH BUSINESS ASSOCIATION	\$ 225.00
1/31/19	868	18114	EASTBAY INC	\$ 845.00
1/31/19	869	8699	EBS EDUCATIONAL BASED SERVICES	\$ 14,616.00
1/31/19	870	8321	ECS LEARNING SYSTEMS	\$ 6,832.46
1/31/19	871	15878	ELLIOTT, SHAWN ALLEN	\$ 85.00
1/31/19	872	3296	EMPIRE PAPER CO INC	\$ 315.00
1/31/19	873	24909	ENGAGE LEARNING INC	\$ 121,749.14
1/31/19	876	23822	EVANS, CLIFTON	\$ 115.00
1/31/19	877	18483	EWING, ROBERT F	\$ 95.00
1/31/19	878	25299	FEDOR, DYLAN	\$ 130.00
1/31/19	879	21402	FENNELLY SR., ROBERT D.	\$ 40.00
1/31/19	380	20072	FOCUS SCHOOL SOFTWARE	\$ 338,040.00
1/31/19	880	23874	FOLGER, AMBER	\$ 150.00
1/31/19	881	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 15,623.76
1/31/19	882	20107	FONTENOT, REGIS A	\$ 170.00
1/31/19	883	4351	FOREST PARK T.A. INC.	\$ 55.00
1/31/19	381	7413	FOSSIL RIDGE HIGH SCHOOL	\$ 250.00
1/31/19	382	7413	FOSSIL RIDGE HIGH SCHOOL	\$ 250.00
1/31/19	884	21827	FRANKLIN, PHILLIP	\$ 135.00
1/31/19	885	19662	FRANKLIN, RODNEY LYNN	\$ 135.00
1/31/19	383	9033	FRISCO ISD	\$ 375.00
1/31/19	886	27253	FRYE, JERRY	\$ 210.00
1/31/19	887	26078	FUENTEZ JR., GILBERT	\$ 50.00
1/31/19	384	27319	GARCIA, ESMERALDA	\$ 50.00
1/31/19	888	4160	GARCIA, RICHARD G.	\$ 85.00
1/31/19	889	27288	GARDEN, REGINALD	\$ 115.00
1/31/19	890	7653	GIACOMA, RON	\$ 155.00
1/31/19	891	27198	GIBBS, EUGENE	\$ 85.00
1/31/19	892	26246	GONZALEZ, VICTOR A	\$ 75.00
1/31/19	893	3461	GOODHEART WILLCOX CO INC	\$ 13,993.68
1/31/19	815	3348	GOPHER SPORT	\$ 2,311.56
1/31/19	894	10672	GORDON, STEVEN R.	\$ 40.00

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1/31/19	895	3680	GRAINGER INC	\$ 399.62
1/31/19	896	27252	GRANDBERRY, JAMELL	\$ 120.00
1/31/19	897	10772	GRANICUS, INC	\$ 5,751.16
1/31/19	898	17829	GRAPHICS STORE LLC	\$ 1,001.60
1/31/19	899	24758	GREEN SIMSON C.	\$ 105.00
1/31/19	900	8180	HALL, LAMONT	\$ 115.00
1/31/19	901	17845	HARPER SUPPLY LLC	\$ 166.60
1/31/19	902	23774	HART, GORDON LYNN	\$ 950.00
1/31/19	903	24745	HAZMAT ENVIRONMENTAL SERVICES INC	\$ 115.50
1/31/19	817	3945	HEINEMANN	\$ 467.50
1/31/19	904	7119	HORNISHER, BECKY	\$ 40.00
1/31/19	905	26096	IDQ GROUP INC	\$ 19,800.00
1/31/19	385	19947	IP VIDEO MARKET INFO	\$ 199.00
1/31/19	906	169	IXL LEARNING	\$ 788.00
1/31/19	907	771	JACK RASMUSSEN LUTHIER	\$ 488.00
1/31/19	908	7174	JACKSON JR., DALTON	\$ 130.00
1/31/19	909	24222	JACKSON JR., HUGH	\$ 210.00
1/31/19	910	25075	JAMES, KERRON	\$ 210.00
1/31/19	911	4529	JASON'S DELI	\$ 100.00
1/31/19	912	4529	JASON'S DELI	\$ 125.00
1/31/19	913	4532	JASON'S DELI	\$ 4,825.00
1/31/19	386	26798	JDS INDUSTRIES INC	\$ 730.80
1/31/19	914	9364	JIMENEZ, CHRIS	\$ 155.00
1/31/19	915	2302	JOHNSON, NAPOLEON	\$ 45.00
1/31/19	916	7458	JONES, ANTHONY	\$ 105.00
1/31/19	917	10953	JONES, LONNIE D.	\$ 40.00
1/31/19	918	21416	JONES, MAURICE	\$ 210.00
1/31/19	919	20172	KAPENA, JEFF	\$ 115.00
1/31/19	920	27207	KEELING JR., EVIE E.	\$ 105.00
1/31/19	921	24383	KING, CAELAN	\$ 75.00
1/31/19	922	7529	KING, ERNEST L.	\$ 310.00
1/31/19	923	25391	KNIGHT RESTORATION SERVICES LLP	\$ 4,296.17
1/31/19	924	20713	KURZ & CO	\$ 16,890.46
1/31/19	925	114	LAB RESOURCES, INC	\$ 625.00
1/31/19	926	10036	LABATT FOOD SERVICES	\$ 999,628.31
1/31/19	387	21898	LAKE RIDGE HIGH SCHOOL ATHLETIC BOOSTER CLUB	\$ 300.00
1/31/19	927	1264	LAKESHORE LEARNING MATERIALS	\$ 1,294.72
1/31/19	928	21503	LAKOTA, PHILLIP	\$ 45.00
1/31/19	929	4586	LEAMAN CONTAINER, INC	\$ 114.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/31/19	388	18470	LEGENDS HOSPITALITY	\$ 2,415.00
1/31/19	931	11782	LITTLETON, PAMELA S.	\$ 1,200.00
1/31/19	932	18323	LLOYD, CHRISTOPHER	\$ 115.00
1/31/19	933	6570	LOUDERMILK, ROBBIE	\$ 60.00
1/31/19	934	24668	LOVE, BRIAN D.	\$ 60.00
1/31/19	935	26966	LOVELESS, ANNA	\$ 65.00
1/31/19	936	27269	MALLARD, JAMES	\$ 105.00
1/31/19	937	25057	MALONE, ANTONIO	\$ 65.00
1/31/19	938	6610	MANLEY, DURWOOD	\$ 135.00
1/31/19	389	9852	MANSFIELD HIGH SCHOOL BOOSTER CLUB	\$ 195.00
1/31/19	390	14057	MANSFIELD INDEPENDENT SCHOOL DISTRICT	\$ 200.00
1/31/19	391	14057	MANSFIELD INDEPENDENT SCHOOL DISTRICT	\$ 200.00
1/31/19	377	5477	MARK OF EXCELLENCE PIZZA CO	\$ 1,577.75
1/31/19	392	27353	MARSH, SARAH	\$ 25.75
1/31/19	939	27335	MCCLURE, DARRIN M	\$ 65.00
1/31/19	940	8666	MCDANIEL, LARRY D.	\$ 65.00
1/31/19	941	6348	MCDOWELL, WILLIAM	\$ 105.00
1/31/19	942	10892	MDI, INC GENERAL CONTRACTORS	\$ 210,908.24
1/31/19	943	241	MEDCO SUPPLY	\$ 436.60
1/31/19	944	503	MENTORING MINDS L P	\$ 4,275.76
1/31/19	945	26171	MILLIKIN, QUINCY	\$ 105.00
1/31/19	393	15871	MILLWOOD HOSPITAL / EXCEL CENTER	\$ 2,400.00
1/31/19	394	27381	MNHS BULLDOG GOLF BOOSTER CLUB	\$ 200.00
1/31/19	946	21667	MORGAN, JASON	\$ 155.00
1/31/19	947	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 511.77
1/31/19	948	23894	MURRAY, CHRISTOPHER ANDREW	\$ 230.00
1/31/19	930	7942	NATIONAL STAFF DEVELOPMENT COUNCIL	\$ 198.00
1/31/19	949	15759	NEELY, RICHARD KEVIN	\$ 85.00
1/31/19	950	7888	NEFF MOTIVATION, INC	\$ 643.00
1/31/19	818	6394	NEWBART PRODUCTS	\$ 130.00
1/31/19	951	27254	NEWHOUSE, MARIKUS	\$ 165.00
1/31/19	952	8434	NIXON, CLARENCE U	\$ 850.00
1/31/19	395	8777	NOLAN CATHOLIC HIGH SCHOOL	\$ 350.00
1/31/19	396	18297	NORTHWEST EVALUATION ASSOCIATION	\$ 250.00
1/31/19	953	25978	NWAKAMMA, PHILLIP C	\$ 115.00
1/31/19	397	5495	O'REILLY AUTOMOTIVE	\$ 71.94
1/31/19	954	5893	OCHSNER, PHIL	\$ 155.00
1/31/19	955	5346	OGBURN'S TRUCK PARTS	\$ 1,339.17
1/31/19	956	25231	OLASMIS, HAKAN	\$ 155.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/31/19	957	5928	ORTIZ, FRED	\$ 100.00
1/31/19	958	5344	OTIS ELEVATOR COMPANY	\$ 4,419.54
1/31/19	959	23034	PARKS, TOMMY C.	\$ 65.00
1/31/19	960	25164	PASTUSEK, JONATHAN	\$ 155.00
1/31/19	961	5572	PENDER'S MUSIC COMPANY	\$ 157.00
1/31/19	962	5369	PEPPER OF DALLAS/FORT WORTH	\$ 451.33
1/31/19	963	8239	PERFECTION LEARNING	\$ 416.90
1/31/19	964	20163	PEROT MUSEUM OF NATURE AND SCIENCE	\$ 342.00
1/31/19	398	13606	PLAYSCRIPTS, INC.	\$ 291.03
1/31/19	965	4688	PLP PRODUCTIONS	\$ 1,500.00
1/31/19	966	25103	POSTON, STEVIE	\$ 155.00
1/31/19	968	12386	PROFORMA DFW MARKETING	\$ 3,105.00
1/31/19	969	11290	PROJECT LEAD THE WAY	\$ 1,741.50
1/31/19	399	840	RALLY! EDUCATION	\$ 5,961.00
1/31/19	970	10001	RAY, DUSTIN	\$ 155.00
1/31/19	971	4190	REALLY GOOD STUFF INC	\$ 129.62
1/31/19	972	783	REGION 4 EDUCATION SERVICE CENTER	\$ 2,740.00
1/31/19	973	25095	RICHARDS SUPPLY COMPANY	\$ 269.00
1/31/19	974	20032	RICHARDS, MICHAEL	\$ 105.00
1/31/19	976	10658	RIVERSIDE CLEANERS, INC.	\$ 866.25
1/31/19	977	27188	ROGERS, DOREEN	\$ 115.00
1/31/19	978	5434	ROGERS, FLOYD	\$ 105.00
1/31/19	979	24676	ROLAND, PRISCILLA	\$ 45.00
1/31/19	981	23803	RUSS, RANDALL W.	\$ 100.00
1/31/19	400	25434	SAFEWARE INC	\$ 239.09
1/31/19	401	26036	SAGINAW HS ATHLETIC BOOSTER CLUB	\$ 175.00
1/31/19	402	7602	SAM HOUSTON HIGH SCHOOL	\$ 300.00
1/31/19	403	7602	SAM HOUSTON HIGH SCHOOL	\$ 250.00
1/31/19	404	7602	SAM HOUSTON HIGH SCHOOL	\$ 200.00
1/31/19	982	4514	SAM'S CLUB #6244	\$ 196.44
1/31/19	983	17900	SAYLES JR, KENNETH RAY	\$ 105.00
1/31/19	984	464	SCHOLASTIC INC	\$ 907.50
1/31/19	405	4427	SCHOOL KIDS HEALTHCARE	\$ 13.62
1/31/19	811	43	SCHOOL SPECIALTY INC.	\$ 5,545.59
1/31/19	985	24626	SEBESTA INC	\$ 3,800.00
1/31/19	406	10394	SEGUIN HIGH SCHOOL	\$ 700.00
1/31/19	986	24988	SHEARS, TIARA	\$ 105.00
1/31/19	987	25201	SHEPARD, RILEY	\$ 65.00
1/31/19	988	26136	SIMONS, BOBBY JAMES	\$ 155.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/31/19	989	24169	SMITH, GERARD	\$ 55.00
1/31/19	990	25236	SOLAND, HANS	\$ 115.00
1/31/19	407	7412	SOUTHLAKE CARROLL HIGH SCHOOL	\$ 100.00
1/31/19	991	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 12,833.22
1/31/19	814	1257	SPORT SUPPLY GROUP INC.	\$ 11,258.56
1/31/19	992	23137	SPORTS OFFICIALS UNLIMITED	\$ 130.00
1/31/19	993	27346	SPURGEON, NATHANIEL	\$ 115.00
1/31/19	408	925	STAR TELEGRAM	\$ 227.50
1/31/19	994	4255	STUART HOSE & PIPE COMPANY	\$ 155.70
1/31/19	995	27337	SUBLET, KEVANS	\$ 105.00
1/31/19	996	13589	SUITERS, LAWRENCE	\$ 105.00
1/31/19	997	6828	SUPPLYWORKS	\$ 12,554.81
1/31/19	409	27354	TALATI, NIDHI	\$ 136.40
1/31/19	000	15937	TARRANT COUNTY COLLEGE DISTRICT	\$ 45,500.00
1/31/19	998	26152	TARRANT, MELISSA	\$ 105.00
1/31/19	999	5001	TATUM, LUTHER	\$ 155.00
1/31/19	001	3986	TEACHER'S TOOLS	\$ 94.97
1/31/19	410	20198	TECHNOLOGY STUDENT ASSOCIATION	\$ 150.00
1/31/19	002	22594	TEXAS KENWORTH CO.	\$ 16,718.91
1/31/19	411	10199	TEXAS LIBRARY ASSOCIATION	\$ 15.00
1/31/19	412	7640	TEXAS SPEECH-LANGUAGE-HEARING ASSOC, INC	\$ 2,225.00
1/31/19	413	4003	TEXAS TECH UNIVERSITY,	\$ 2,225.00
1/31/19	980	18447	THE CHADWELL GROUP LP	\$ 1,750.00
1/31/19	003	316	THE LIBRARY STORE INC	\$ 58.89
1/31/19	414	7748	THE T - FORT WORTH TRANSPORTATION	\$ 200.00
1/31/19	004	21744	THOMAS JR, JOHN R	\$ 220.00
1/31/19	005	9789	THOMAS, ANTHONY	\$ 155.00
1/31/19	006	23603	THOMAS, ANTHONY	\$ 50.00
1/31/19	007	5030	THOMAS, BRENDEN C.	\$ 110.00
1/31/19	008	10845	THOMPSON & HORTON LLP	\$ 8,633.50
1/31/19	415	16133	TIMBER CREEK HIGH SCHOOL	\$ 400.00
1/31/19	009	16306	TIPPITT, GODFREY	\$ 85.00
1/31/19	416	874	TOLEDO PHYSICAL EDUCATION SUPPLY INC	\$ 174.95
1/31/19	010	26292	TORRES, JOHN	\$ 75.00
1/31/19	417	6080	TRI-COUNTY ELECTRIC COOP, INC.	\$ 327.12
1/31/19	813	812	TROPHY ARTS INC	\$ 124.50
1/31/19	011	27009	TROTTER, MICHAEL W	\$ 210.00
1/31/19	012	27176	TUCKER, KEITH	\$ 115.00
1/31/19	013	27255	TUCKER, TORI	\$ 50.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
1/31/19	014	6074	TXU ENERGY	\$ 167,333.23
1/31/19	015	6074	TXU ENERGY	\$ 5,337.82
1/31/19	016	25842	URT CORNISH WRECKER SERVICES INC	\$ 1,375.00
1/31/19	017	314	USSERY PRINTING COMPANY	\$ 890.00
1/31/19	018	22092	UZBL	\$ 167.50
1/31/19	019	4119	VAWTER, MARVIN D.	\$ 45.00
1/31/19	418	8319	W.W. SAMUELL HIGH SCHOOL	\$ 300.00
1/31/19	020	6533	WASTE MANAGEMENT	\$ 16,047.99
1/31/19	021	4823	WEBB, GARY	\$ 155.00
1/31/19	022	482	WEST EQUIPMENT& SERVICE CORP	\$ 864.32
1/31/19	023	14750	WESTED	\$ 3,600.00
1/31/19	024	23673	WESTERN MARKETING, INC.	\$ 1,307.40
1/31/19	025	23672	WESTERN STATES FIRE PROTECTION CO	\$ 3,900.00
1/31/19	026	25937	WILLIAMS, JOSHUA	\$ 155.00
1/31/19	027	26040	WILLIS, TERRANCE	\$ 105.00
1/31/19	028	6187	WOMEN'S CENTER OF TARRANT COUNTY, INC.	\$ 432.00
1/31/19	029	11671	WOODWIND & BRASSWIND, THE	\$ 850.06
1/31/19	030	13343	WORLDWIDE SPECIALTY ADVERTISING INC.	\$ 322.00
1/31/19	812	409	XEROX CORPORATION	\$ 52,067.45
1/31/19	031	22286	Z FLOOR CO., LTD	\$ 6,125.00
Grand Total:				<u><u>18,395,600.49</u></u>

*Check numbers have been truncated for security purposes.