

Fort Worth Independent School District

Check Register

December 1, 2018 - December 31, 2018



Date	Check* Number	Vendor Number	Vendor Name	Amount
12/4/18	997	4641	2 J'S AUTOMOTIVE L.P.	\$ 2,664.14
12/4/18	998	22600	4CP LTD	\$ 386.29
12/4/18	000	14842	ACADEMIC SUPPLIER	\$ 23,782.39
12/4/18	999	14842	ACADEMIC SUPPLIER	\$ 262.08
12/4/18	001	3596	ALPHA TESTING, INC.	\$ 10,910.00
12/4/18	002	14247	ARC DOCUMENT SOLUTIONS	\$ 825.51
12/4/18	529	7806	ARLINGTON SEGUIN HIGH SCHOOL	\$ 240.00
12/4/18	530	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 588.00
12/4/18	531	9211	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	\$ 230.00
12/4/18	533	6091	AT&T	\$ 73.56
12/4/18	004	6075	ATMOS ENERGY	\$ 481.94
12/4/18	005	24232	ATWORK PERSONNEL SERVICES	\$ 1,135.65
12/4/18	006	21745	AUSTIN, DARRYL	\$ 85.00
12/4/18	007	1083	AVID CENTER	\$ 2,925.00
12/4/18	008	1286	B & H FOTO & ELECTRONICS CORP	\$ 590.39
12/4/18	009	21868	BALLENGER, LINDA G	\$ 1,896.00
12/4/18	010	9911	BARNES & NOBLE	\$ 826.60
12/4/18	011	12628	BELTRAM, LINDA SUSAN	\$ 25.00
12/4/18	012	564	BENCHMARK EDUCATION COMPANY	\$ 10,108.50
12/4/18	013	32	BENNETT BENNER PARTNER	\$ 54,191.17
12/4/18	534	26510	BRAGG, AUDREY	\$ 15,400.00
12/4/18	535	3535	BRAINPOP	\$ 2,550.00
12/4/18	014	26281	BRENEGAN, BRUCE	\$ 105.00
12/4/18	536	8640	BREWER HIGH SCHOOL	\$ 300.00
12/4/18	537	8640	BREWER HIGH SCHOOL	\$ 550.00
12/4/18	538	8640	BREWER HIGH SCHOOL	\$ 500.00
12/4/18	539	27169	BREWER SOFTBALL BOOSTER CLUB	\$ 300.00
12/4/18	015	23838	BURLESON OUTDOOR POWER EQUIPMENT	\$ 1,125.00
12/4/18	016	18959	CALL ONE INC	\$ 219.87
12/4/18	017	14123	CAMPOS ENGINEERING, INC.	\$ 4,630.00
12/4/18	540	1159	CANON SOLUTIONS AMERICA INC	\$ 1,356.39
12/4/18	018	3635	CAREY'S SPORTING GOODS	\$ 263.96
12/4/18	541	299	CARLEX	\$ 294.52
12/4/18	019	27163	CARRENO, LILLY	\$ 65.00
12/4/18	020	3657	CARRIER ENTERPRISE	\$ 13,700.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/4/18	542	1149	CASA MANANA THEATRE	\$ 18,265.00
12/4/18	021	25776	CASTSTONE SOLUTIONS	\$ 3,155.00
12/4/18	022	1271	CDW GOVERNMENT, INC.	\$ 4,044.01
12/4/18	543	16080	CENTENNIAL HIGH SCHOOL	\$ 350.00
12/4/18	544	16080	CENTENNIAL HIGH SCHOOL	\$ 260.00
12/4/18	023	8430	CENTER FOR APPLIED LINGUISTICS	\$ 6,010.00
12/4/18	024	5498	CERTIFIED LABORATORIES INC	\$ 1,456.00
12/4/18	025	1296	CESCO INC.	\$ 327.50
12/4/18	545	3642	CHARTER COMMUNICATIONS	\$ 48.98
12/4/18	546	6950	CHICO ISD	\$ 300.00
12/4/18	003	8657	CHRISTINA PRICE	\$ 725.00
12/4/18	532	8657	CHRISTINA PRICE	\$ 179.50
12/4/18	026	298	CINTAS CORPORATION	\$ 299.04
12/4/18	027	6180	CINTAS CORPORATION NO 2	\$ 34.97
12/4/18	599	18255	CITY OF WESTWORTH VILLAGE	\$ 1,887.76
12/4/18	028	27250	COLEMAN, SAMUEL J.	\$ 235.00
12/4/18	029	439	COLLEGE BOARD, THE	\$ 595.10
12/4/18	547	10410	COLLEYVILLE HERITAGE ATHLETIC BOOSTER CLUB	\$ 440.00
12/4/18	548	10410	COLLEYVILLE HERITAGE ATHLETIC BOOSTER CLUB	\$ 450.00
12/4/18	030	40	COMMERCIAL RECORDER	\$ 249.00
12/4/18	553	296	COMMUNICATIONS SALES & SERVICE INC	\$ 5,119.00
12/4/18	549	19943	COMMUNITY WATER SUPPLY	\$ 73.08
12/4/18	031	10074	CONFERENCE ON THE EDUCATION OF HISPANICS	\$ 875.00
12/4/18	032	10523	CONLEY GROUP, INC	\$ 2,976.75
12/4/18	550	21526	CONTINENTAL BATTERY COMPANY	\$ 444.12
12/4/18	033	3385	COOKSEY PRINTING INC	\$ 2,218.06
12/4/18	551	17946	CORNISH MEDICAL ELECTRONICS CORP	\$ 275.00
12/4/18	552	8397	COUNCIL OF EDUCATORS FOR STUDENTS WITH	\$ 150.00
12/4/18	034	19214	COX, CHARLES E	\$ 105.00
12/4/18	035	14996	DALLAS SERVICES	\$ 250.00
12/4/18	036	22284	DALLAS STRINGS, INC.	\$ 27,600.00
12/4/18	037	25768	DAN DIPERT COACHES	\$ 3,602.50
12/4/18	038	3305	DATAMAX OF TEXAS	\$ 4,551.83
12/4/18	039	9733	DECKER EQUIPMENT/SCHOOL FIX	\$ 205.83
12/4/18	040	23401	DELTA-T, LTS	\$ 2,900.00
12/4/18	041	3482	DEMCO INC	\$ 251.32
12/4/18	042	9340	DEMERS, CHRIS	\$ 135.00
12/4/18	575	3324	DIRECTOR'S CHOICE TOUR & TRAVEL	\$ 495.00
12/4/18	043	3436	DRAMATISTS PLAY SERVICE INC	\$ 383.15

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/4/18	044	19746	EAN HOLDINGS, LLC	\$ 1,000.74
12/4/18	045	6943	EAN HOLDINGS, LLC	\$ 11,029.33
12/4/18	046	17582	EAN HOLDINGS, LLC	\$ 1,302.75
12/4/18	103	7727	EDUCATION SERVICE CENTER REGION XI	\$ 697,456.00
12/4/18	555	10405	EVERMAN ISD	\$ 300.00
12/4/18	047	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 200.00
12/4/18	556	8366	FAN CLOTH	\$ 683.40
12/4/18	557	14613	FEDEX	\$ 10.14
12/4/18	558	1260	FISHER SCIENCE EDUCATION	\$ 47.62
12/4/18	559	8384	FLAGHOUSE	\$ 143.65
12/4/18	048	18220	FLEETCOR TECHNOLOGIES INC	\$ 750.09
12/4/18	049	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 3,000.00
12/4/18	560	16389	GEORGETOWN INDEPENDENT SCHOOL DISTRICT	\$ 500.00
12/4/18	051	27198	GIBBS, EUGENE	\$ 135.00
12/4/18	995	3348	GOPHER SPORT	\$ 686.35
12/4/18	052	21711	HALE JR, LINDELL	\$ 85.00
12/4/18	053	25781	HALL, RONNIE L.	\$ 105.00
12/4/18	996	3945	HEINEMANN	\$ 5,397.68
12/4/18	054	13833	HERC RENTALS	\$ 485.00
12/4/18	055	26530	HERRERA & ASSOCIATES	\$ 2,000.00
12/4/18	094	595	HERTZBERG-NEW METHOD INC.	\$ 1,921.48
12/4/18	561	4322	HODGES BADGE COMPANY INC	\$ 89.25
12/4/18	056	6944	HOUGHTON MIFFLIN HARCOURT LEARNING	\$ 953.82
12/4/18	562	24720	HURST CONFERENCE CENTER, THE CITY OF	\$ 2,637.50
12/4/18	057	9361	HUTSON, JR, J. W.	\$ 85.00
12/4/18	058	18682	ICE, LINDA WRIGHT	\$ 650.00
12/4/18	563	771	JACK RASMUSSEN LUTHIER	\$ 500.00
12/4/18	061	15118	JACKSON, TOBI	\$ 634.52
12/4/18	062	4529	JASON'S DELI	\$ 129.42
12/4/18	564	26798	JDS INDUSTRIES INC	\$ 255.00
12/4/18	063	15	JENNINGS HACKLER AND PARTNERS, INC.	\$ 9,273.97
12/4/18	064	21645	JOHNSON, JEROME	\$ 115.00
12/4/18	065	21416	JONES, MAURICE	\$ 105.00
12/4/18	050	24871	KATHLEEN R GARZA	\$ 10,700.00
12/4/18	565	18420	KENNEDALE ATHLETIC BOOSTER CLUB	\$ 300.00
12/4/18	566	18420	KENNEDALE ATHLETIC BOOSTER CLUB	\$ 400.00
12/4/18	567	4482	KROGER FOOD STORES #224	\$ 165.99
12/4/18	568	15789	KROGER STORE #520	\$ 57.20
12/4/18	066	6812	KROGH, DENNIS	\$ 85.00

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12/4/18	067	10036	LABATT FOOD SERVICES	\$ 129,257.75
12/4/18	068	1264	LAKESHORE LEARNING MATERIALS	\$ 26.85
12/4/18	069	4586	LEAMAN CONTAINER, INC	\$ 1,140.00
12/4/18	071	5364	LONE STAR BANNERS AND FLAGS	\$ 621.00
12/4/18	072	3815	LONE STAR PERCUSSION	\$ 827.05
12/4/18	073	179	M-F ATHLETIC CO	\$ 1,082.00
12/4/18	569	7827	MAINSTAY FARM LLC	\$ 494.00
12/4/18	554	5477	MARK OF EXCELLENCE PIZZA CO	\$ 170.75
12/4/18	074	3597	MARTIN'S OFFICE SUPPLY INC	\$ 637.68
12/4/18	075	6366	MARTIN, RICHARD	\$ 85.00
12/4/18	570	26787	MARTINEZ, JUANA	\$ 90.00
12/4/18	077	6311	MCCARROLL, ROBBIE	\$ 135.00
12/4/18	571	22707	MCKINNEY CHRISTIAN ACADEMY	\$ 250.00
12/4/18	078	503	MENTORING MINDS L P	\$ 7,406.41
12/4/18	079	6554	MHMR OF TARRANT COUNTY	\$ 242.80
12/4/18	572	9158	MICROSOFT CORPORATION	\$ 28,221.00
12/4/18	574	18842	MOBYMAX, LLC	\$ 156.00
12/4/18	080	5968	MUSIC IN MOTION	\$ 431.95
12/4/18	576	197	MUSIC THEATRE INTERNATIONAL	\$ 685.00
12/4/18	577	197	MUSIC THEATRE INTERNATIONAL	\$ 1,325.00
12/4/18	578	10567	NATIONAL ASSOCIATION OF SCHOOL NURSES	\$ 159.50
12/4/18	070	7942	NATIONAL STAFF DEVELOPMENT COUNCIL	\$ 470.00
12/4/18	579	27237	NECHES ISD	\$ 204.55
12/4/18	081	15759	NEELY, RICHARD KEVIN	\$ 85.00
12/4/18	082	15201	NETSYNC NETWORK SOLUTIONS	\$ 97,342.85
12/4/18	083	21713	NKOLLO, MICHAEL	\$ 105.00
12/4/18	580	18297	NORTHWEST EVALUATION ASSOCIATION	\$ 550,000.00
12/4/18	581	16462	NORTHWEST ISD	\$ 350.00
12/4/18	084	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 4,874.93
12/4/18	085	5346	OGBURN'S TRUCK PARTS	\$ 427.00
12/4/18	086	726	OLMSTED-KIRK PAPER COMPANY	\$ 7,790.50
12/4/18	087	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 20,969.09
12/4/18	088	917	OTC DIRECT	\$ 1,941.93
12/4/18	089	5344	OTIS ELEVATOR COMPANY	\$ 3,135.00
12/4/18	095	1185	P I C PRINTING, LLC	\$ 182.98
12/4/18	090	23370	PACIFIC EDUCATIONAL GROUP, INC	\$ 1,540.00
12/4/18	582	605	PALOS SPORTS, INC	\$ 200.00
12/4/18	091	8996	PEARSON	\$ 271.90
12/4/18	092	655	PEARSON EDUCATION, INC.	\$ 535.33

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12/4/18	076	644	PEOPLES EDUCATION	\$ 2,907.93
12/4/18	093	5369	PEPPER OF DALLAS/FORT WORTH	\$ 2,236.21
12/4/18	096	1064	PITSCO EDUCATION	\$ 567.86
12/4/18	583	13421	PLANK ROAD PUBLISHING, INC.	\$ 133.79
12/4/18	097	592	PRECISION BUSINESS MACHINES, INC	\$ 813.71
12/4/18	098	12386	PROFORMA DFW MARKETING	\$ 9,860.15
12/4/18	100	3749	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$ 2,135.34
12/4/18	584	27136	QUICK MART	\$ 49.59
12/4/18	101	27256	RANDLE, LATORIA ELIZABETH	\$ 105.00
12/4/18	102	4190	REALLY GOOD STUFF INC	\$ 156.27
12/4/18	104	1268	RENAISSANCE LEARNING	\$ 30,583.00
12/4/18	105	27127	RHODES, CHRISTOPHER	\$ 399.82
12/4/18	585	27235	RHODES, LYDIA	\$ 46.98
12/4/18	059	8022	RICOH USA, INC	\$ 1,529.89
12/4/18	060	8022	RICOH USA, INC	\$ 202.00
12/4/18	106	19612	ROGERS, VALERIE J.	\$ 900.00
12/4/18	107	8294	ROMEO MUSIC	\$ 60.00
12/4/18	586	26036	SAGINAW HS ATHLETIC BOOSTER CLUB	\$ 373.00
12/4/18	108	18338	SANSOM, DERRICK D	\$ 85.00
12/4/18	109	17900	SAYLES JR, KENNETH RAY	\$ 105.00
12/4/18	110	999	SCHOOL HEALTH CORP	\$ 277.72
12/4/18	111	19895	SCHOOL OUTFITTERS	\$ 2,418.47
12/4/18	112	5259	SCOTT JR., RAYMOND	\$ 135.00
12/4/18	113	539	SEALS, RODNEY W.	\$ 115.00
12/4/18	114	19339	SEDONA PRODUCTIONS, LLC	\$ 3,942.00
12/4/18	115	5268	SELCER, RICHARD	\$ 85.00
12/4/18	116	306	SHAR PRODUCTS COMPANY	\$ 179.42
12/4/18	117	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 1,114.80
12/4/18	118	1141	SIMS, THEOPHLOUS A., P.D.	\$ 314.91
12/4/18	119	5124	SMITH, JOSEPH A.	\$ 220.00
12/4/18	587	277	SOUTHEASTERN CAREER APPAREL	\$ 1,166.04
12/4/18	120	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 3,525.51
12/4/18	588	27238	SPEEDZONE DALLAS	\$ 1,906.69
12/4/18	589	27238	SPEEDZONE DALLAS	\$ 635.56
12/4/18	994	1257	SPORT SUPPLY GROUP INC.	\$ 8,685.83
12/4/18	121	23137	SPORTS OFFICIALS UNLIMITED	\$ 390.00
12/4/18	988	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 17,030.30
12/4/18	122	24193	STEMFINITY, LLC	\$ 106.50
12/4/18	123	6828	SUPPLYWORKS	\$ 31,706.40

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12/4/18	124	749	T & G IDENTIFICATION SYSTEMS INC	\$ 245.00
12/4/18	590	18147	TARRANT COUNTY COLLEGE	\$ 25.00
12/4/18	099	22761	TEST PREP SYSTEMS	\$ 2,605.50
12/4/18	125	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 675.00
12/4/18	126	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 135.00
12/4/18	591	27100	TEXAS FACILITIES COM	\$ 100.00
12/4/18	592	10199	TEXAS LIBRARY ASSOCIATION	\$ 360.00
12/4/18	593	10199	TEXAS LIBRARY ASSOCIATION	\$ 475.00
12/4/18	594	10199	TEXAS LIBRARY ASSOCIATION	\$ 193.00
12/4/18	127	24485	TEXAS METAL EQUIPMENT COMPANY LTD	\$ 145,312.60
12/4/18	595	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 460.00
12/4/18	128	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 612.08
12/4/18	604	24634	THE BREAKTHROUGH COACH	\$ 695.00
12/4/18	129	14101	TORRENCE WILLIAMS PHOTOGRAPHY	\$ 60.00
12/4/18	130	25416	TRA INC	\$ 148.50
12/4/18	131	24746	TRANSFINDER CORPORATION	\$ 44,649.45
12/4/18	596	6080	TRI-COUNTY ELECTRIC COOP, INC.	\$ 641.34
12/4/18	597	9735	TRINITY SPRINGS MIDDLE SCHOOL	\$ 250.00
12/4/18	991	812	TROPHY ARTS INC	\$ 8,838.03
12/4/18	132	25035	TROTTER, GERMAIN	\$ 105.00
12/4/18	992	1156	TROXELL COMMUNICATIONS INC.	\$ 244.00
12/4/18	993	1156	TROXELL COMMUNICATIONS INC.	\$ 16,263.82
12/4/18	133	27255	TUCKER, TORI	\$ 65.00
12/4/18	134	6074	TXU ENERGY	\$ 351,793.73
12/4/18	135	25842	URT CORNISH WRECKER SERVICES INC	\$ 1,084.54
12/4/18	137	2144	VERNIER SOFTWARE & TECHNOLOGY LLC	\$ 4,407.00
12/4/18	136	19015	VR PROMOTIONS LLC	\$ 1,638.50
12/4/18	138	4395	VWR FUNDING INC	\$ 1,914.36
12/4/18	598	7811	WEATHERFORD HIGH SCHOOL	\$ 238.00
12/4/18	139	7798	WESTERN PSYCHOLOGICAL SERVICES	\$ 5,650.20
12/4/18	140	25937	WILLIAMS, JOSHUA	\$ 85.00
12/4/18	141	14218	WINNERS ALL SPORT SHOP INC	\$ 553.60
12/4/18	600	16165	WORLDATWORK	\$ 265.00
12/4/18	601	24659	XELLO	\$ 125,180.00
12/4/18	989	409	XEROX CORPORATION	\$ 499.22
12/4/18	990	409	XEROX CORPORATION	\$ 10,081.79
12/4/18	143	20836	XL PARTS PARTNERSHIP, LTD	\$ 1,522.16
12/4/18	602	6930	YELLOW CAB	\$ 4,715.50
12/4/18	603	1151	YMCA CAMP CARTER INC.	\$ 5,632.00

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12/6/18	150	1981	4 IMPRINT INC	\$ 1,624.44
12/6/18	152	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 14,697.00
12/6/18	153	25659	ACE ASPHALT OF ARIZONA INC	\$ 600.00
12/6/18	605	1196	ACE TIRE SERVICE	\$ 1,370.50
12/6/18	154	17318	ACSI - AUTOMATED COLLECTION SERVICES, INC	\$ 1,142.12
12/6/18	155	26974	ACT DALLAS LLC	\$ 845.34
12/6/18	156	932	ACT HOUSTON - AT DALLAS	\$ 568.40
12/6/18	157	23375	ADVANCE AUTO PARTS	\$ 900.92
12/6/18	158	3404	ADVERTISING MATTERS LLC	\$ 2,100.60
12/6/18	159	389	AFP INDUSTRIES, INC	\$ 22,410.08
12/6/18	160	11454	AIRGAS USA	\$ 213.02
12/6/18	161	3511	ALERT SERVICES INC	\$ 1,472.58
12/6/18	162	7916	ALL AMERICAN MOLD LABS	\$ 120.00
12/6/18	163	15357	ALL CITY SCREEN PRINTING AND EMBROIDERY	\$ 343.00
12/6/18	164	16790	ALL IN LEARNING	\$ 29,075.00
12/6/18	165	984	ALLMARK IMPRESSIONS, LTD	\$ 846.17
12/6/18	606	14576	AM. ASSOC OF TEACHERS OF SPANISH & PORTUGUES	\$ 65.00
12/6/18	166	4100	ANDERSON, ROBERT BRIAN	\$ 85.00
12/6/18	167	18670	ANDYMARK	\$ 367.46
12/6/18	168	1029	APPLE INC.	\$ 49.00
12/6/18	169	1029	APPLE INC.	\$ 4,486.00
12/6/18	170	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 2,483.57
12/6/18	171	75	ART STATION, THE	\$ 324.00
12/6/18	172	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 575.00
12/6/18	607	1204	ASSOCIATION OF TEXAS PROFESSIONAL	\$ 7,201.00
12/6/18	173	1081	ATHANS AUDIO VISUAL	\$ 6,605.00
12/6/18	174	4002	ATKINSON BROS AGENCY	\$ 107.25
12/6/18	175	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 164.10
12/6/18	149	3531	AWARDS BY WILSON	\$ 1,412.15
12/6/18	176	6396	BAER, CINDA	\$ 155.00
12/6/18	177	6397	BAGG, SCOTT	\$ 155.00
12/6/18	178	9274	BARFIELD, DREW	\$ 155.00
12/6/18	179	14483	BASECOM INC.	\$ 27,867.70
12/6/18	180	12330	BORDEN DAIRY	\$ 69,261.79
12/6/18	181	3408	BOTANICAL RESEARCH INSTITUTE	\$ 600.00
12/6/18	182	13727	BOWMAN, TOMMY II	\$ 155.00
12/6/18	183	23835	BOYDEN, LAVELLE	\$ 100.00
12/6/18	184	19998	BRADLEY, KEVIN	\$ 155.00
12/6/18	608	8640	BREWER HIGH SCHOOL	\$ 250.00

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12/6/18	609	8640	BREWER HIGH SCHOOL	\$ 375.00
12/6/18	185	26172	BRIGGS, TERRY LEE	\$ 50.00
12/6/18	186	21791	BURNS, JOSHUA LEE	\$ 155.00
12/6/18	188	23848	CAMPERS, LEONARD	\$ 155.00
12/6/18	610	1159	CANON SOLUTIONS AMERICA INC	\$ 201.21
12/6/18	189	7589	CANTEY HANGER, LLP	\$ 1,140.00
12/6/18	190	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 744.70
12/6/18	191	9328	CARTER, ANTONIO	\$ 155.00
12/6/18	192	4543	CARTER, DELBERT W	\$ 310.00
12/6/18	611	1149	CASA MANANA THEATRE	\$ 942.50
12/6/18	193	3412	CATHOLIC CHARITIES	\$ 1,221.28
12/6/18	612	328	CENGAGE LEARNING	\$ 1,590.75
12/6/18	194	5498	CERTIFIED LABORATORIES INC	\$ 4,368.00
12/6/18	195	23927	CHANG, YALING TINA	\$ 50.00
12/6/18	196	25964	CHAPA, EDUARDO	\$ 45.00
12/6/18	197	21008	CHASE, JAMES EDWARD	\$ 110.00
12/6/18	198	10427	CLEAR CHANNEL OUTDOOR	\$ 8,462.50
12/6/18	199	439	COLLEGE BOARD, THE	\$ 300.00
12/6/18	200	24641	COLWELL, SHAWN	\$ 155.00
12/6/18	201	25984	CON MI MADRE	\$ 10,225.18
12/6/18	202	833	CON-REAL TURNER JV	\$ 4,494,179.99
12/6/18	614	4223	COSTCO WHOLESALE	\$ 750.23
12/6/18	203	1669	DAVIDSON, JERRI J.	\$ 2,950.00
12/6/18	204	24993	DAVIS, JAMISON EMILE	\$ 115.00
12/6/18	205	5993	DAVIS, MARK	\$ 85.00
12/6/18	615	15947	DELTA MANAGEMENT ASSOCIATES, INC	\$ 682.08
12/6/18	206	9340	DEMERS, CHRIS	\$ 155.00
12/6/18	207	16157	DIERKE, MICHAEL SCOTT	\$ 155.00
12/6/18	220	19746	EAN HOLDINGS, LLC	\$ 2,494.30
12/6/18	208	8699	EBS EDUCATIONAL BASED SERVICES	\$ 15,120.00
12/6/18	617	1197	ECAP PROGRAM	\$ 26,375.00
12/6/18	618	16919	ECMC	\$ 556.81
12/6/18	209	3437	ECOLAB INC	\$ 11,381.22
12/6/18	210	8321	ECS LEARNING SYSTEMS	\$ 2,060.82
12/6/18	211	3682	EDMENTUM	\$ 412.50
12/6/18	212	19922	EDMENTUM	\$ 825.00
12/6/18	213	22580	EDUCATION FOUNDATION FOR	\$ 514.00
12/6/18	214	1108	EDUCATION SERVICE CENTER REGION XI	\$ 3,242.50
12/6/18	284	7727	EDUCATION SERVICE CENTER REGION XI	\$ 50.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/6/18	215	3743	EE&G, INC.	\$ 1,070.00
12/6/18	216	26273	ELLIOTT TRAVEL & TOURS LLC	\$ 760.00
12/6/18	217	3296	EMPIRE PAPER CO INC	\$ 9,613.50
12/6/18	218	17398	EMPOWERING WRITERS, LLC	\$ 1,051.25
12/6/18	219	24909	ENGAGE LEARNING INC	\$ 170,714.25
12/6/18	221	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 1,364.00
12/6/18	619	3492	EQUIPMENT TECHNOLOGY LLC	\$ 1,462.29
12/6/18	222	16478	ESCAMILLA & PONECK, LLP	\$ 3,315.00
12/6/18	620	6971	ESTRELLITA INC	\$ 84,000.00
12/6/18	223	3292	ETA HAND2MIND	\$ 1,198.31
12/6/18	224	3476	EZFUND.COM	\$ 318.00
12/6/18	225	10987	FASTENAL COMPANY	\$ 240.76
12/6/18	226	18220	FLEETCOR TECHNOLOGIES INC	\$ 206,097.95
12/6/18	227	3622	FLINN SCIENTIFIC INC	\$ 82.30
12/6/18	621	16967	FLORIDA DEPARTMENT OF EDUCATION	\$ 231.77
12/6/18	228	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 36,778.17
12/6/18	229	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 155.00
12/6/18	230	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 750.00
12/6/18	231	7848	FORT WORTH TIRE & SERVICE, INC	\$ 120.00
12/6/18	622	1208	FORT WORTH TSTA	\$ 23,335.58
12/6/18	623	3577	FRANK WHEEL ALIGNING INC	\$ 562.50
12/6/18	232	21827	FRANKLIN, PHILLIP	\$ 155.00
12/6/18	233	27253	FRYE, JERRY	\$ 315.00
12/6/18	234	23299	FUNDRAISING UNLIMITED, LLC	\$ 600.00
12/6/18	235	4160	GARCIA, RICHARD G.	\$ 310.00
12/6/18	624	27246	GHS LADY PIRATE SOFTBALL BOOSTER	\$ 300.00
12/6/18	151	22601	H & H AUTOMOTIVE SERVICES INC	\$ 672.31
12/6/18	236	3964	HEARTLAND SCHOOL SOLUTIONS	\$ 39,080.00
12/6/18	237	545	HEWLETT- PACKARD	\$ 14,519.38
12/6/18	625	3438	HI-LINE ELECTRIC CO INC	\$ 354.00
12/6/18	238	14404	HUDGENS, NELVIN DENNIS	\$ 115.00
12/6/18	239	9361	HUTSON, JR, J. W.	\$ 310.00
12/6/18	242	12857	IMAGINE LEARNING, INC	\$ 5,000.00
12/6/18	243	24621	INCREASE WORKFORCE SOLUTIONS LLC	\$ 509.20
12/6/18	627	5372	INDUSTRIAL MILLWRIGHT SERVICES, INC.	\$ 2,768.14
12/6/18	244	7800	INDUSTRIAL POWER LLC	\$ 1,444.04
12/6/18	245	19657	INFINITY CONTRACTORS INT'L LTD	\$ 207,679.00
12/6/18	246	25670	INTERBORO PACKAGING CORPORATION	\$ 4,529.70
12/6/18	628	8155	INTERNAL REVENUE SERVICE	\$ 2,662.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/6/18	247	24272	INTERNATIONAL INSTITUTE FOR	\$ 700.00
12/6/18	626	13501	INTERNATIONAL MEETING PLANNERS, INC.	\$ 600.00
12/6/18	248	169	IXL LEARNING	\$ 5,600.00
12/6/18	249	7174	JACKSON JR., DALTON	\$ 60.00
12/6/18	250	15118	JACKSON, TOBI	\$ 456.28
12/6/18	251	26954	JONES, CHRISTOPHER S	\$ 60.00
12/6/18	252	8307	JONES, FRANKLIN D.	\$ 115.00
12/6/18	253	22576	JUDAH-LAUDER, CHRIS E	\$ 1,975.00
12/6/18	254	20424	KARRIEM'S CATERING	\$ 330.00
12/6/18	255	22724	KENNEDY, KELVIN D.	\$ 115.00
12/6/18	256	4060	KIRBY'S RADIATOR SERVICES	\$ 114.66
12/6/18	257	24619	KLEMENT DISTRIBUTION, INC	\$ 2,249.02
12/6/18	629	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 2,521.24
12/6/18	630	4482	KROGER FOOD STORES #224	\$ 70.18
12/6/18	258	21503	LAKOTA, PHILLIP	\$ 45.00
12/6/18	259	13902	LEONARD, LEMAR	\$ 105.00
12/6/18	631	17093	LINKEDIN CORPORATION	\$ 4,875.00
12/6/18	260	18323	LLOYD, CHRISTOPHER	\$ 155.00
12/6/18	261	6589	LYONS, CLARENCE	\$ 155.00
12/6/18	262	6601	MAJORS, ANDRE'	\$ 155.00
12/6/18	263	13875	MAJORS, LATANYA	\$ 310.00
12/6/18	616	5477	MARK OF EXCELLENCE PIZZA CO	\$ 703.39
12/6/18	264	24709	MARTIN, MARK	\$ 280.00
12/6/18	265	388	MCDONALD SANDERS	\$ 1,027.50
12/6/18	266	10183	MCQUAY, AMOS	\$ 135.00
12/6/18	267	10892	MDI, INC GENERAL CONTRACTORS	\$ 298,805.59
12/6/18	268	26969	MILNER, MICHAEL	\$ 300.00
12/6/18	613	3664	MOVIE SHOW VIDEO MGT INC	\$ 424.69
12/6/18	632	197	MUSIC THEATRE INTERNATIONAL	\$ 685.00
12/6/18	269	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 30.00
12/6/18	633	24656	NATIONAL GRANTS MANAGEMENT ASSOCIATION	\$ 174.00
12/6/18	634	16833	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	\$ 2,100.60
12/6/18	638	8037	NATIONAL SCHOOL PUBLIC RELATIONS	\$ 195.00
12/6/18	270	3814	NEDRP, LLC	\$ 14,400.00
12/6/18	271	15759	NEELY, RICHARD KEVIN	\$ 310.00
12/6/18	272	7888	NEFF MOTIVATION, INC	\$ 61.50
12/6/18	273	27245	NEMA 3 ELECTRIC INC	\$ 8,865.81
12/6/18	274	15201	NETSYNC NETWORK SOLUTIONS	\$ 539,445.28
12/6/18	275	20850	NEUHAUS EDUCATION CENTER	\$ 90.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/6/18	276	21713	NKOLLO, MICHAEL	\$ 240.00
12/6/18	635	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 17.19
12/6/18	636	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 235.87
12/6/18	637	573	NORTHWEST ENGRAVERS, LLC	\$ 220.00
12/6/18	277	9960	OLSON, TIM	\$ 155.00
12/6/18	278	917	OTC DIRECT	\$ 1,190.02
12/6/18	639	21522	PAM BASSEL CHAPTER13 TRUSTEE	\$ 32,945.02
12/6/18	279	25976	PARLIAMENT, MARI	\$ 380.00
12/6/18	640	19727	PERFORMANT RECOVERY, INC.	\$ 335.92
12/6/18	641	19727	PERFORMANT RECOVERY, INC.	\$ 551.36
12/6/18	642	1229	PHEAA	\$ 1,468.97
12/6/18	643	1227	PIONEER CREDIT RECOVERY INC	\$ 1,930.63
12/6/18	644	1227	PIONEER CREDIT RECOVERY INC	\$ 715.19
12/6/18	280	10233	PIPPINS, BETTY	\$ 105.00
12/6/18	281	16314	PLEASANT, WIL	\$ 155.00
12/6/18	187	19303	PRAETORIAN OPERATING INC	\$ 6,366.00
12/6/18	645	1125	PREMIERE CREDIT OF NORTH AMERICA, LLC	\$ 648.15
12/6/18	282	20138	QUARLES, JR, PATRICK	\$ 60.00
12/6/18	283	12693	RATCLIFF CONSTRUCTORS, L.P.	\$ 124,520.02
12/6/18	285	27232	REVELS, LARRY	\$ 115.00
12/6/18	240	8022	RICOH USA, INC	\$ 924.27
12/6/18	241	8022	RICOH USA, INC	\$ 326.54
12/6/18	286	12949	RJM CONTRACTORS, INC	\$ 519,058.17
12/6/18	287	24915	ROBERTS, JASON	\$ 45.00
12/6/18	289	4516	SAM'S CLUB #4742	\$ 6,352.02
12/6/18	290	4514	SAM'S CLUB #6244	\$ 5,271.98
12/6/18	288	22566	SAM'S CLUB #8210	\$ 807.91
12/6/18	291	4509	SAM'S CLUB #8268	\$ 864.16
12/6/18	292	4508	SAM'S CLUB #8277	\$ 8,172.79
12/6/18	293	464	SCHOLASTIC INC	\$ 5,010.73
12/6/18	646	5680	SCHOOL NURSE SUPPLY INC.	\$ 86.71
12/6/18	144	43	SCHOOL SPECIALTY INC.	\$ 49,963.97
12/6/18	145	43	SCHOOL SPECIALTY INC.	\$ 1,663.15
12/6/18	294	25	SCHWARZ HANSON HOLDINGS	\$ 11,954.50
12/6/18	295	539	SEALS, RODNEY W.	\$ 115.00
12/6/18	296	11286	SEIDLITZ EDUCATION, LLC	\$ 212.22
12/6/18	297	5268	SELCER, RICHARD	\$ 155.00
12/6/18	298	17983	SHC SERVICES, INC	\$ 10,384.00
12/6/18	299	24988	SHEARS, TIARA	\$ 105.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/6/18	300	1141	SIMS, THEOPHLOUS A., P.D.	\$ 1,623.99
12/6/18	301	22491	SOUTHWEST NETWORKS, INC	\$ 36,689.24
12/6/18	148	1257	SPORT SUPPLY GROUP INC.	\$ 472.50
12/6/18	302	23137	SPORTS OFFICIALS UNLIMITED	\$ 295.00
12/6/18	303	16309	SUNDBERG, ROBERT A.	\$ 155.00
12/6/18	304	6828	SUPPLYWORKS	\$ 2,808.82
12/6/18	305	18532	SUPREME FIXTURE COMPANY, INC	\$ 6,248.19
12/6/18	647	796	TASKS GALORE PUBLISHING INC	\$ 472.45
12/6/18	307	5001	TATUM, LUTHER	\$ 155.00
12/6/18	308	5008	TAYLOR, PRESTON	\$ 60.00
12/6/18	309	8230	TEACHER CREATED MATERIALS,INC	\$ 274.90
12/6/18	310	9429	TEACHER'S TOOLS	\$ 79.46
12/6/18	311	25343	TEGRITY CONTRACTORS INC	\$ 39,475.35
12/6/18	648	5590	TEX AIR FILTER/AIR RELIEF TECHNOLOGIES	\$ 39,812.01
12/6/18	312	9905	TEXAS ASSOCIATION FOR SUPERVISION AND	\$ 675.00
12/6/18	306	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 1,410.00
12/6/18	659	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCI	\$ 48.50
12/6/18	650	1205	TEXAS CLASSROOM TEACHER ASSN	\$ 258.00
12/6/18	652	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 549.20
12/6/18	653	10199	TEXAS LIBRARY ASSOCIATION	\$ 950.00
12/6/18	654	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 108.00
12/6/18	313	8296	TEXAS STAR TROPICAL PLANT SERVICE	\$ 165.00
12/6/18	655	1216	TG- TEXAS GUARANTEED	\$ 25,541.48
12/6/18	314	26034	THE ALTERNATIVE COMEDY THEATRE LLC	\$ 360.00
12/6/18	315	10845	THOMPSON & HORTON LLP	\$ 6,782.30
12/6/18	656	1123	TIM TRUMAN TRUSTEE	\$ 38,874.01
12/6/18	657	7597	TIMBERVIEW HIGH SCHOOL	\$ 250.00
12/6/18	658	11661	TLT ENTERTAINMENT	\$ 900.00
12/6/18	660	21071	U S DEPARTMENT OF THE TREASURY	\$ 332.80
12/6/18	661	1106	UNITED NEGRO COLLEGE FUND	\$ 2,272.00
12/6/18	662	16732	UNITED STUDENT AID FUNDS	\$ 93.53
12/6/18	663	1129	UNITED WAY OF METROPOLITAN	\$ 290.00
12/6/18	664	1223	US DEPARTMENT OF EDUCATION NAT'L PAYMENT	\$ 31,595.17
12/6/18	316	4119	VAWTER, MARVIN D.	\$ 90.00
12/6/18	317	4804	WATSON, BRYAN	\$ 70.00
12/6/18	318	22725	WESSON, SAMUEL E.	\$ 135.00
12/6/18	319	26040	WILLIS, TERRANCE	\$ 105.00
12/6/18	320	16325	WILMER, LATRESSIA	\$ 395.00
12/6/18	146	409	XEROX CORPORATION	\$ 942.36

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/6/18	147	409	XEROX CORPORATION	\$ 56,271.12
12/6/18	665	1151	YMCA CAMP CARTER INC.	\$ 2,200.00
12/11/18	333	14842	ACADEMIC SUPPLIER	\$ 10,454.85
12/11/18	334	22039	ACCELERATE LEARNING INC	\$ 3,461.75
12/11/18	440	5340	ACCO BRANDS USA LLC	\$ 1,615.14
12/11/18	666	1196	ACE TIRE SERVICE	\$ 571.00
12/11/18	335	931	ACP DIRECT	\$ 633.35
12/11/18	336	23375	ADVANCE AUTO PARTS	\$ 125.38
12/11/18	337	20671	AEROWAVE TECHNOLOGIES INC	\$ 6,752.10
12/11/18	338	389	AFP INDUSTRIES, INC	\$ 252.00
12/11/18	339	24742	AKINS, EVAN	\$ 55.00
12/11/18	667	20125	ALEDO ATHLETIC BOOSTER CLUB	\$ 150.00
12/11/18	340	3511	ALERT SERVICES INC	\$ 612.94
12/11/18	341	16790	ALL IN LEARNING	\$ 1,500.00
12/11/18	342	3514	ALTERNATOR SERVICE INC	\$ 1,305.00
12/11/18	343	5911	ALTOM, COREY	\$ 155.00
12/11/18	344	24350	AMS OF TEXAS LLC	\$ 68,294.00
12/11/18	346	6279	ANDERSON, MARTY	\$ 115.00
12/11/18	345	4100	ANDERSON, ROBERT BRIAN	\$ 155.00
12/11/18	347	1029	APPLE INC.	\$ 2,748.00
12/11/18	348	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 2,731.99
12/11/18	349	27233	ARTIS II, RAY ANTHONY	\$ 115.00
12/11/18	668	6091	AT&T	\$ 251.30
12/11/18	669	6091	AT&T	\$ 147.12
12/11/18	670	14161	AT&T STADIUM	\$ 1,605.00
12/11/18	671	14161	AT&T STADIUM	\$ 330.00
12/11/18	543	23723	ATC HOLDER	\$ 2,191.02
12/11/18	350	4002	ATKINSON BROS AGENCY	\$ 107.25
12/11/18	351	6075	ATMOS ENERGY	\$ 109.04
12/11/18	672	27260	AVERY ISD	\$ 25.86
12/11/18	327	3531	AWARDS BY WILSON	\$ 174.20
12/11/18	352	1286	B & H FOTO & ELECTRONICS CORP	\$ 600.18
12/11/18	353	26823	BAGGETT, TAMMY	\$ 90.00
12/11/18	328	3821	BARCELONA INC	\$ 3,543.50
12/11/18	355	538	BARNES & NOBLE BOOKSELLERS	\$ 751.15
12/11/18	356	3852	BARROW ELECTRICAL & LIGHTING	\$ 9.89
12/11/18	354	23860	BARTLETT COCKE GENERAL CONTRACTORS	\$ 141,647.42
12/11/18	357	6480	BAUCHAM, DARYL	\$ 105.00
12/11/18	358	24976	BELL III, JIMMY L.	\$ 105.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/11/18	673	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 857.96
12/11/18	359	1256	BLICK ART MATERIALS	\$ 17,627.23
12/11/18	360	12330	BORDEN DAIRY	\$ 66,881.57
12/11/18	674	7885	BOSWELL HIGH SCHOOL	\$ 200.00
12/11/18	361	9308	BOUND TO STAY BOUND BOOKS INC	\$ 11,067.46
12/11/18	362	24999	BOWERS, TREY	\$ 85.00
12/11/18	363	4345	BOYD, AARON D	\$ 85.00
12/11/18	364	24990	BOYD, LARRY W.	\$ 105.00
12/11/18	365	23835	BOYDEN, LAVELLE	\$ 40.00
12/11/18	366	26281	BRENEGAN, BRUCE	\$ 105.00
12/11/18	675	10400	BROCK HIGH SCHOOL	\$ 200.00
12/11/18	367	6	BROWN REYNOLDS WATFORD ARCHITECTS, INC.	\$ 317,871.75
12/11/18	368	9643	BROWN, DELTON M.	\$ 85.00
12/11/18	369	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 187.95
12/11/18	370	18336	BRYDSON, JONATHAN	\$ 210.00
12/11/18	371	3452	BUCK'S COLLISION CENTER	\$ 1,195.00
12/11/18	372	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 5,035.61
12/11/18	373	23838	BURLESON OUTDOOR POWER EQUIPMENT	\$ 476.75
12/11/18	374	567	BUZZ CUSTOM FENCE	\$ 2,347.00
12/11/18	376	3635	CAREY'S SPORTING GOODS	\$ 2,722.77
12/11/18	377	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 592.23
12/11/18	676	1149	CASA MANANA THEATRE	\$ 1,703.00
12/11/18	378	12054	CASTRO ROOFING OF TEXAS, LP	\$ 4,240.00
12/11/18	379	25776	CASTSTONE SOLUTIONS	\$ 2,100.00
12/11/18	380	3412	CATHOLIC CHARITIES	\$ 590.00
12/11/18	381	1271	CDW GOVERNMENT, INC.	\$ 1,856.52
12/11/18	677	27149	CENTENNIAL SPARTAN ATHLETIC CLUB	\$ 250.00
12/11/18	678	21573	CENTER FOR EXCELLENCE IN EDUCATION	\$ 95.00
12/11/18	382	5498	CERTIFIED LABORATORIES INC	\$ 2,116.35
12/11/18	383	1296	CESCO INC.	\$ 1,346.40
12/11/18	384	21747	CHANG, CHAO-HUA EDWARD	\$ 45.00
12/11/18	385	23927	CHANG, YALING TINA	\$ 50.00
12/11/18	386	25964	CHAPA, EDUARDO	\$ 45.00
12/11/18	387	21008	CHASE, JAMES EDWARD	\$ 50.00
12/11/18	388	8009	CHILD CARE ASSOCIATES	\$ 887.53
12/11/18	679	584	CICI'S PIZZA	\$ 60.00
12/11/18	389	6180	CINTAS CORPORATION NO 2	\$ 561.34
12/11/18	680	6079	CITY OF FOREST HILL	\$ 1,214.53
12/11/18	390	25268	CLARK, RICKIE	\$ 19,000.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/11/18	681	27170	CLEVER PROTOTYPES LLC	\$ 383.96
12/11/18	682	10192	COLLEGE BOARD, THE SWRO	\$ 275.00
12/11/18	391	40	COMMERCIAL RECORDER	\$ 34.00
12/11/18	686	296	COMMUNICATIONS SALES & SERVICE INC	\$ 1,560.00
12/11/18	392	10074	CONFERENCE ON THE EDUCATION OF HISPANICS	\$ 375.00
12/11/18	683	10418	CONSORTIUM FOR SCHOOL NETWORKING	\$ 1,745.00
12/11/18	393	5792	COON, CHUCK	\$ 155.00
12/11/18	394	27157	COX, LARI J	\$ 60.00
12/11/18	395	22413	CREAR, ANDRE	\$ 70.00
12/11/18	684	9035	CROWLEY INDEPENDENT SCHOOL DISTRICT	\$ 1,800.00
12/11/18	685	9035	CROWLEY INDEPENDENT SCHOOL DISTRICT	\$ 400.00
12/11/18	687	26065	CTHS SPORTS BOOSTER CLUB INC	\$ 200.00
12/11/18	396	355	CURRICULUM ASSOCIATES INC	\$ 5,031.61
12/11/18	397	26105	DAHLMAN, STEPHEN M	\$ 85.00
12/11/18	688	9962	DAKTRONICS, INC.	\$ 1,716.25
12/11/18	398	22284	DALLAS STRINGS, INC.	\$ 5,200.00
12/11/18	399	3305	DATAMAX OF TEXAS	\$ 9,095.24
12/11/18	400	6789	DAVID HAMMONS	\$ 390.00
12/11/18	401	5995	DAVIS, MICHAEL L.	\$ 85.00
12/11/18	402	6116	DAVIS, SCOTT	\$ 210.00
12/11/18	689	1710	DAWSON, GAYLA	\$ 3,500.00
12/11/18	403	3399	DEALERS ELECTRICAL SUPPLY COMPANY	\$ 3,604.91
12/11/18	404	3482	DEMCO INC	\$ 1,465.59
12/11/18	405	9340	DEMERS, CHRIS	\$ 240.00
12/11/18	406	16335	DIFFERENT ROADS TO LEARNING, INC.	\$ 1,582.85
12/11/18	407	27140	DISCOUNT DANCE LLC	\$ 907.14
12/11/18	690	24507	DRC / CTB	\$ 2,809.99
12/11/18	408	24726	DREAM RANCH OFFICE SUPPLIES	\$ 1,519.00
12/11/18	409	23534	DSPM PRINTING, LLC	\$ 840.00
12/11/18	410	9272	DUCKSWORTH, WILLIAM	\$ 85.00
12/11/18	411	16464	DURANY, DANIEL	\$ 135.00
12/11/18	412	6710	DUVALL, JOHN	\$ 155.00
12/11/18	413	19610	DYNAMIC WORKSYSTEMS, LLC	\$ 750.00
12/11/18	422	6943	EAN HOLDINGS, LLC	\$ 574.72
12/11/18	423	17582	EAN HOLDINGS, LLC	\$ 574.22
12/11/18	414	8321	ECS LEARNING SYSTEMS	\$ 3,202.27
12/11/18	415	19922	EDMENTUM	\$ 1,307.50
12/11/18	416	1117	EDUCATION SERVICE CENTER REGION XI	\$ 225.00
12/11/18	557	1291	EDUCATION SERVICE CENTER REGION XIII	\$ 19,950.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/11/18	417	12328	EECU	\$ 150.00
12/11/18	418	9668	ELLIS, CARL D.	\$ 200.00
12/11/18	419	17398	EMPOWERING WRITERS, LLC	\$ 867.00
12/11/18	420	27178	ENERGY BUS FOR SCHOOLS LEADERSHIP JOURNEY	\$ 3,500.00
12/11/18	421	24909	ENGAGE LEARNING INC	\$ 79,414.25
12/11/18	424	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 647.00
12/11/18	425	16478	ESCAMILLA & PONECK, LLP	\$ 3,000.00
12/11/18	426	3336	FASTSIGNS	\$ 711.19
12/11/18	691	14613	FEDEX	\$ 11.72
12/11/18	427	22207	FINANCIAL BENEFIT SERVICES, LLC	\$ 786,703.54
12/11/18	428	3622	FLINN SCIENTIFIC INC	\$ 1,963.27
12/11/18	429	23874	FOLGER, AMBER	\$ 150.00
12/11/18	430	20107	FONTENOT, REGIS A	\$ 210.00
12/11/18	692	23063	FORDE-FERRIER, LLC	\$ 2,070.00
12/11/18	431	23038	FOREMAN, JACE	\$ 155.00
12/11/18	432	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 355.00
12/11/18	433	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 750.00
12/11/18	434	7848	FORT WORTH TIRE & SERVICE, INC	\$ 20.00
12/11/18	435	6077	FORT WORTH WATER DEPARTMENT	\$ 102,165.57
12/11/18	693	7413	FOSSIL RIDGE HIGH SCHOOL	\$ 250.00
12/11/18	436	21641	FRANCIS, DEYON A.	\$ 220.00
12/11/18	694	3577	FRANK WHEEL ALIGNING INC	\$ 448.92
12/11/18	437	21827	FRANKLIN, PHILLIP	\$ 155.00
12/11/18	438	7269	FRAZIER, STAN	\$ 155.00
12/11/18	439	27253	FRYE, JERRY	\$ 105.00
12/11/18	441	13078	GENWORTH LIFE INSURANCE CO.	\$ 1,931.83
12/11/18	442	22297	GLOBE ENGINEERS	\$ 14,248.50
12/11/18	443	3680	GRAINGER INC	\$ 98.64
12/11/18	444	27252	GRANDBERRY, JAMELL	\$ 105.00
12/11/18	695	16768	GRANDVIEW ALL SPORTS BOOSTER CLUB	\$ 450.00
12/11/18	696	3629	GRAYBAR ELECTRIC CO., INC	\$ 264,677.78
12/11/18	445	24758	GREEN SIMSON C.	\$ 210.00
12/11/18	446	9347	GRIFFIN, RICKY	\$ 155.00
12/11/18	447	18279	GUITAR CENTER INC	\$ 55.00
12/11/18	331	5167	GULF COAST PAPER CO. INC.	\$ 3,932.26
12/11/18	332	22601	H & H AUTOMOTIVE SERVICES INC	\$ 609.83
12/11/18	448	13	HAHNFELD HOFFER STANFORD	\$ 18,177.28
12/11/18	329	3945	HEINEMANN	\$ 48,321.56
12/11/18	449	13833	HERC RENTALS	\$ 779.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/11/18	535	595	HERTZBERG-NEW METHOD INC.	\$ 5,927.00
12/11/18	450	545	HEWLETT- PACKARD	\$ 14,116.52
12/11/18	697	3438	HI-LINE ELECTRIC CO INC	\$ 44.42
12/11/18	698	4322	HODGES BADGE COMPANY INC	\$ 567.00
12/11/18	451	15257	HUFF, WILLIAM BRUCE	\$ 850.00
12/11/18	453	3874	IMAGINATION FORT WORTH	\$ 44,460.00
12/11/18	454	12857	IMAGINE LEARNING, INC	\$ 3,500.00
12/11/18	699	5372	INDUSTRIAL MILLWRIGHT SERVICES, INC.	\$ 672.18
12/11/18	455	6851	INTERNATIONAL BACCALAUREATE ORGANIZATION	\$ 30,919.00
12/11/18	456	18563	JAMES, FREDERICK L	\$ 220.00
12/11/18	457	4532	JASON'S DELI	\$ 93.78
12/11/18	458	12267	JEAN'S RESTAURANT SUPPLY	\$ 3,840.63
12/11/18	459	9364	JIMENEZ, CHRIS	\$ 115.00
12/11/18	460	25051	JLL VALUATION & ADVISORY SERVICES	\$ 3,000.00
12/11/18	461	15325	JOHN SONS PRESS	\$ 3,591.00
12/11/18	462	21645	JOHNSON, JEROME	\$ 115.00
12/11/18	463	2302	JOHNSON, NAPOLEON	\$ 245.00
12/11/18	464	7461	JONES JR., CURTIS S.	\$ 155.00
12/11/18	465	774	JONES SCHOOL SUPPLY	\$ 929.15
12/11/18	466	21416	JONES, MAURICE	\$ 105.00
12/11/18	467	12858	JONES, MONTEZ	\$ 85.00
12/11/18	468	26511	JOURDE, MAIA WRIGHT	\$ 425.00
12/11/18	469	25871	JOURNEYMAN INK	\$ 2,500.00
12/11/18	701	21931	JOY OF TOURNAMENTS	\$ 225.00
12/11/18	470	22576	JUDAH-LAUDER, CHRIS E	\$ 1,200.00
12/11/18	471	24866	JUDY RAMOS	\$ 1,636.25
12/11/18	472	3550	KIMBROUGH FIRE EXTINGUISHER CO INC	\$ 7,133.20
12/11/18	473	26626	KIMBROUGH, ASHLEY	\$ 585.00
12/11/18	474	24694	KIMM, LINDA L	\$ 255.00
12/11/18	475	4176	KLAVITTER, ROBERT D.	\$ 135.00
12/11/18	702	3610	KORNEY BOARD AIDS LTD	\$ 134.80
12/11/18	703	4482	KROGER FOOD STORES #224	\$ 123.51
12/11/18	476	20713	KURZ & CO	\$ 16,003.03
12/11/18	704	10407	L.D. BELL HIGH SCHOOL	\$ 300.00
12/11/18	477	1264	LAKESHORE LEARNING MATERIALS	\$ 2,990.08
12/11/18	478	17	LBL ARCHITECTS, INC.	\$ 50,606.72
12/11/18	705	11167	LEADERSHIP FORT WORTH	\$ 600.00
12/11/18	479	4586	LEAMAN CONTAINER, INC	\$ 114.00
12/11/18	706	5536	LENA POPE HOME INC.	\$ 2,443.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/11/18	480	95	LIFT AIDS, INC	\$ 795.00
12/11/18	481	22004	LINDSEY, JACK	\$ 115.00
12/11/18	482	11782	LITTLETON, PAMELA S.	\$ 1,200.00
12/11/18	483	18323	LLOYD, CHRISTOPHER	\$ 155.00
12/11/18	484	3815	LONE STAR PERCUSSION	\$ 5,987.06
12/11/18	485	16797	LONGHORN INC.	\$ 7,621.60
12/11/18	486	24668	LOVE, BRIAN D.	\$ 105.00
12/11/18	487	25960	LOVEJOY, BENNIE SHAWN	\$ 155.00
12/11/18	707	204	LUCK'S MUSIC LIBRARY	\$ 236.44
12/11/18	488	10375	MAIN EVENT ENTERTAINMENT	\$ 1,071.97
12/11/18	489	13875	MAJORS, LATANYA	\$ 70.00
12/11/18	490	8286	MAKEMUSIC, INC.	\$ 252.00
12/11/18	491	27269	MALLARD, JAMES	\$ 375.00
12/11/18	492	25057	MALONE, ANTONIO	\$ 105.00
12/11/18	493	6610	MANLEY, DURWOOD	\$ 135.00
12/11/18	494	4301	MARSH CABLE & CONNECTORS, INC.	\$ 67.95
12/11/18	495	24441	MARSHALL, JOYCE	\$ 1,400.00
12/11/18	497	27038	MARVIN, DAVID ANDREW	\$ 60.00
12/11/18	498	3591	MATHWARM-UPS.COM	\$ 390.00
12/11/18	499	20025	MAY JR, MABEN F	\$ 135.00
12/11/18	500	17806	MCCAULEY, CORI L.	\$ 115.00
12/11/18	501	388	MCDONALD SANDERS	\$ 4,936.80
12/11/18	502	1829	MCGRAW-HILL EDUCATION, INC	\$ 1,313.63
12/11/18	503	2645	MCWILLIAMS, GWENDOLYN W.	\$ 400.00
12/11/18	504	241	MEDCO SUPPLY	\$ 2,584.92
12/11/18	505	503	MENTORING MINDS L P	\$ 4,181.82
12/11/18	506	1044	METLIFE-WHOLE LIFE	\$ 3,897.71
12/11/18	708	5678	MICROSCOPE SERVICES	\$ 600.00
12/11/18	507	26171	MILLIKIN, QUINCY	\$ 105.00
12/11/18	709	6879	MOLINA HS	\$ 275.00
12/11/18	508	1184	MOODY LABS	\$ 30.00
12/11/18	509	1116	MOSS, CHRISTENE	\$ 430.58
12/11/18	510	17297	MOVE SOLUTIONS, LTD	\$ 759.21
12/11/18	511	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 695.00
12/11/18	512	17280	MUSIC AND ARTS CENTERS	\$ 3,054.12
12/11/18	513	13101	NACAC NATIONAL CONFERENCE REGISTRATION	\$ 230.00
12/11/18	514	25716	NAPA AUTO PARTS	\$ 556.32
12/11/18	515	22208	NATIONAL BENEFITS SERVICES	\$ 1,500.00
12/11/18	710	16833	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	\$ 11,781.90

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/11/18	516	3814	NEDRP, LLC	\$ 31,000.00
12/11/18	517	15759	NEELY, RICHARD KEVIN	\$ 85.00
12/11/18	518	26979	NELSON, LATAMPER M	\$ 35.00
12/11/18	519	2731	NEVERDOUSKY, CYNTHIA	\$ 425.00
12/11/18	520	27254	NEWHOUSE, MARIKUS	\$ 590.00
12/11/18	521	26830	NIEMELA, JASON	\$ 60.00
12/11/18	522	8434	NIXON, CLARENCE U	\$ 275.00
12/11/18	711	24792	NOAH OPERATIONS FOSSIL CREEK TX LLC	\$ 1,030.00
12/11/18	523	24352	NoREDINK CORP.	\$ 6,480.00
12/11/18	712	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 140.16
12/11/18	713	16462	NORTHWEST ISD	\$ 600.00
12/11/18	524	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 9,892.25
12/11/18	525	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 18,932.59
12/11/18	526	5924	OPPER, DARRELL	\$ 155.00
12/11/18	528	5928	ORTIZ, FRED	\$ 240.00
12/11/18	527	917	OTC DIRECT	\$ 177.80
12/11/18	529	23034	PARKS, TOMMY C.	\$ 85.00
12/11/18	530	3897	PARTY WAREHOUSE INC	\$ 102.00
12/11/18	531	688	PEARCE OFFICE FURNITURE, INC	\$ 478.00
12/11/18	532	8996	PEARSON	\$ 6,424.75
12/11/18	533	5572	PENDER'S MUSIC COMPANY	\$ 628.79
12/11/18	534	5369	PEPPER OF DALLAS/FORT WORTH	\$ 665.81
12/11/18	536	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 483.00
12/11/18	537	18201	PINNACLE VIDEO GROUP INC	\$ 780.00
12/11/18	714	7448	PITNEY BOWES GLOBAL FINANCIAL SERVICES,	\$ 2,866.25
12/11/18	538	1064	PITSCO EDUCATION	\$ 383.38
12/11/18	539	23354	PITTMAN, CHRISTOPHER	\$ 170.00
12/11/18	324	601	POCKET NURSE ENTERPRISES INC.	\$ 101.51
12/11/18	540	3684	POSITIVE PROMOTIONS INC	\$ 126.43
12/11/18	541	659	POSITIVE PROOF INC	\$ 75.95
12/11/18	375	19303	PRAETORIAN OPERATING INC	\$ 22,989.60
12/11/18	542	592	PRECISION BUSINESS MACHINES, INC	\$ 9,161.23
12/11/18	715	676	PRO ED, INC.	\$ 1,485.00
12/11/18	544	26044	PROCEDEO GROUP JOINT VENTURE	\$ 238,149.90
12/11/18	545	1145	PROCOMPUTING SERVICES, INC.	\$ 5,408.00
12/11/18	546	3949	PROFESSIONAL POLISH EQUIPMENT	\$ 12,997.14
12/11/18	547	11290	PROJECT LEAD THE WAY	\$ 249.00
12/11/18	548	3749	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$ 370.80
12/11/18	550	17110	PUCKETTPRO INC	\$ 28,610.50

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/11/18	551	3692	PYRAMID SCHOOL PRODUCTS	\$ 162.72
12/11/18	552	20138	QUARLES, JR, PATRICK	\$ 105.00
12/11/18	716	9183	R.L. TURNER HIGH SCHOOL	\$ 200.00
12/11/18	553	27271	RAMOS, TAYLOR	\$ 315.00
12/11/18	554	26926	RAMSAY, CHARLES	\$ 60.00
12/11/18	717	20870	RAPTOR TECHNOLOGIES	\$ 400.00
12/11/18	555	4190	REALLY GOOD STUFF INC	\$ 1,125.28
12/11/18	556	12187	REEDER GENERAL CONTRACTOR'S INC.	\$ 112,970.20
12/11/18	606	19651	REGINA JONES	\$ 680.00
12/11/18	558	5512	REICH, ALAN W.	\$ 85.00
12/11/18	559	1268	RENAISSANCE LEARNING	\$ 8,451.25
12/11/18	560	9145	RHODES, STEPHEN C.	\$ 155.00
12/11/18	561	20032	RICHARDS, MICHAEL	\$ 105.00
12/11/18	562	16500	RICHARDSON, DARYL C.	\$ 85.00
12/11/18	452	8022	RICOH USA, INC	\$ 520.70
12/11/18	563	19613	RINDAL, DAVID M	\$ 155.00
12/11/18	718	889	RIVARD BROTHERS	\$ 814.00
12/11/18	564	15991	RLJ TOWER LEASING INC.	\$ 2,600.00
12/11/18	565	26902	ROARK, JOSHUA M.	\$ 310.00
12/11/18	566	5434	ROGERS, FLOYD	\$ 210.00
12/11/18	567	24676	ROLAND, PRISCILLA	\$ 45.00
12/11/18	719	14529	RON CLARK ACADEMY, INC.	\$ 925.00
12/11/18	568	5274	RUBAYO, JUAN C.	\$ 115.00
12/11/18	569	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 37.60
12/11/18	570	23803	RUSS, RANDALL W.	\$ 50.00
12/11/18	571	26867	RYDER SYSTEM INC	\$ 188.02
12/11/18	572	457	S & S WORLDWIDE INC	\$ 105.26
12/11/18	573	9949	SACHS, RANDY H.	\$ 105.00
12/11/18	720	8248	SAFETY-KLEEN	\$ 727.10
12/11/18	721	26036	SAGINAW HS ATHLETIC BOOSTER CLUB	\$ 410.00
12/11/18	722	26036	SAGINAW HS ATHLETIC BOOSTER CLUB	\$ 380.00
12/11/18	574	464	SCHOLASTIC INC	\$ 99.89
12/11/18	322	43	SCHOOL SPECIALTY INC.	\$ 11,881.54
12/11/18	575	24300	SCOTT, KEINDRA	\$ 190.00
12/11/18	576	5268	SELCER, RICHARD	\$ 170.00
12/11/18	577	25124	SENGMANY, TONY	\$ 135.00
12/11/18	578	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 237.50
12/11/18	579	1141	SIMS, THEOPHLOUS A., P.D.	\$ 202.33
12/11/18	580	8130	SMITH, JEFFREY D.	\$ 50.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/11/18	581	5124	SMITH, JOSEPH A.	\$ 240.00
12/11/18	582	15077	SOLOGY LLC	\$ 15,898.75
12/11/18	326	1257	SPORT SUPPLY GROUP INC.	\$ 4,921.00
12/11/18	583	23137	SPORTS OFFICIALS UNLIMITED	\$ 45.00
12/11/18	584	23137	SPORTS OFFICIALS UNLIMITED	\$ 380.00
12/11/18	585	17113	SPRINT SOLUTIONS, INC.	\$ 698.84
12/11/18	586	25226	SRE CORPORATION	\$ 215.95
12/11/18	587	25817	STADNICK, JEFFREY E	\$ 115.00
12/11/18	723	8289	STAGE ACCENTS PERFORMANCE CONCEPTS	\$ 791.60
12/11/18	321	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 12,758.24
12/11/18	588	16746	STARFALL EDUCATION FOUNDATION	\$ 270.00
12/11/18	589	18930	STARNES, KEVIN	\$ 115.00
12/11/18	590	20024	STEWART, SHANN M	\$ 10.00
12/11/18	591	13589	SUITERS, LAWRENCE	\$ 105.00
12/11/18	592	6828	SUPPLYWORKS	\$ 43,791.04
12/11/18	724	25458	T-MOBILE USA INC	\$ 8,307.99
12/11/18	597	1099	TCG ADMINISTRATORS	\$ 756.32
12/11/18	598	9429	TEACHER'S TOOLS	\$ 123.86
12/11/18	599	4753	TEXAS AIR SYSTEMS INC	\$ 6,750.00
12/11/18	600	9905	TEXAS ASSOCIATION FOR SUPERVISION AND	\$ 498.00
12/11/18	593	24931	TEXAS ASSOCIATION OF MARIACHI EDUCATORS	\$ 250.00
12/11/18	725	1240	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	\$ 295.00
12/11/18	594	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 135.00
12/11/18	595	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 4,445.00
12/11/18	596	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 135.00
12/11/18	726	8538	TEXAS COMPUTER EDUCATION ASSOC	\$ 339.00
12/11/18	727	6012	TEXAS DEPT OF LICENSING & REGULATIONS	\$ 50.00
12/11/18	728	8487	TEXAS DEPT. OF PUBLIC SAFETY	\$ 2,033.00
12/11/18	729	12757	TEXAS EDUCATION AGENCY	\$ 20.02
12/11/18	601	4001	TEXAS INTERPRETING SERVICES, LLC	\$ 4,774.00
12/11/18	730	10199	TEXAS LIBRARY ASSOCIATION	\$ 180.00
12/11/18	731	10199	TEXAS LIBRARY ASSOCIATION	\$ 295.00
12/11/18	732	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 2,010.00
12/11/18	733	24667	TEXAS SCHOOL PRODUCTS INC	\$ 580.00
12/11/18	549	18812	THE PUBLIC GROUP LLC	\$ 1,600.00
12/11/18	602	21744	THOMAS JR, JOHN R	\$ 155.00
12/11/18	603	13873	THOMAS, LEONARD	\$ 70.00
12/11/18	604	16306	TIPPITT, GODFREY	\$ 85.00
12/11/18	605	9786	TOLLEY, HARVEY A. JR	\$ 105.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/11/18	607	5463	TRINITY ARMORED SECURITY, INC.	\$ 26,194.23
12/11/18	608	16536	TRISTAR RISK MANAGEMENT	\$ 45,738.25
12/11/18	325	812	TROPHY ARTS INC	\$ 240.00
12/11/18	609	25035	TROTTER, GERMAIN	\$ 315.00
12/11/18	610	25975	TURNER, ASHANTI	\$ 65.00
12/11/18	611	6074	TXU ENERGY	\$ 82.69
12/11/18	612	6074	TXU ENERGY	\$ 332,736.69
12/11/18	613	6074	TXU ENERGY	\$ 4,277.79
12/11/18	614	6074	TXU ENERGY	\$ 1,761.19
12/11/18	615	27132	UNDERWOOD LAW FIRM	\$ 4,293.00
12/11/18	734	12514	UNIVERSITY OF NORTH TEXAS	\$ 3,000.00
12/11/18	735	2531	UNIVERSITY OF TEXAS AT AUSTIN	\$ 25.00
12/11/18	616	23469	UVN TEXAS, LP-KUVN	\$ 5,000.00
12/11/18	618	4119	VAWTER, MARVIN D.	\$ 45.00
12/11/18	736	27244	VERTEFEUILLE, MICHELLE	\$ 33.00
12/11/18	617	19015	VR PROMOTIONS LLC	\$ 3,362.00
12/11/18	619	4395	VWR FUNDING INC	\$ 414.27
12/11/18	620	27186	WALKER QUALITY SERVICES	\$ 2,359.00
12/11/18	621	26104	WAPPES, KENNETH A.	\$ 155.00
12/11/18	622	4804	WATSON, BRYAN	\$ 85.00
12/11/18	737	7811	WEATHERFORD HIGH SCHOOL	\$ 149.00
12/11/18	330	4014	WENGER CORPORATION	\$ 1,589.00
12/11/18	623	8791	WEST MUSIC CO	\$ 3,138.45
12/11/18	624	23673	WESTERN MARKETING, INC.	\$ 1,424.44
12/11/18	625	7798	WESTERN PSYCHOLOGICAL SERVICES	\$ 558.90
12/11/18	626	17850	WESTSIDE TRIM & GLASS	\$ 250.00
12/11/18	627	187	WILLIAM V. MACGILL & COMPANY	\$ 208.60
12/11/18	628	25937	WILLIAMS, JOSHUA	\$ 135.00
12/11/18	629	3218	WILLIAMS, PATRICIA	\$ 4,134.00
12/11/18	630	26040	WILLIS, TERRANCE	\$ 35.00
12/11/18	631	16325	WILMER, LATRESSIA	\$ 155.00
12/11/18	632	3202	WILSON, KENNETH E.	\$ 105.00
12/11/18	633	6187	WOMEN'S CENTER OF TARRANT COUNTY, INC.	\$ 216.00
12/11/18	634	16490	WOODARD, MICHAEL T.	\$ 155.00
12/11/18	738	11671	WOODWIND & BRASSWIND, THE	\$ 1,377.10
12/11/18	635	13343	WORLDWIDE SPECIALTY ADVERTISING INC.	\$ 4,062.00
12/11/18	739	8776	X-GRAIN SPORTSWEAR	\$ 2,072.00
12/11/18	323	409	XEROX CORPORATION	\$ 33,900.06
12/11/18	636	20836	XL PARTS PARTNERSHIP, LTD	\$ 749.38

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/11/18	740	1151	YMCA CAMP CARTER INC.	\$ 5,808.00
12/13/18	646	14842	ACADEMIC SUPPLIER	\$ 9,143.28
12/13/18	712	5340	ACCO BRANDS USA LLC	\$ 364.92
12/13/18	647	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 7,128.00
12/13/18	648	1989	ACE MART RESTAURANT SUPPLY COMPANY	\$ 2,601.79
12/13/18	649	16790	ALL IN LEARNING	\$ 15,680.00
12/13/18	650	3513	ALLIANCE GEOTECHNICAL GROUP	\$ 7,800.00
12/13/18	741	9847	ALVARADO HIGH SCHOOL	\$ 275.00
12/13/18	651	8361	AMERICAN CERAMIC SUPPLY CO.	\$ 858.40
12/13/18	652	23118	ANDERSON, ETHAN	\$ 105.00
12/13/18	653	1029	APPLE INC.	\$ 1,898.00
12/13/18	654	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 2,786.65
12/13/18	742	8639	ARLINGTON BOWIE HIGH SCHOOL	\$ 100.00
12/13/18	760	8570	ARLINGTON LAMAR HIGH SCHOOL	\$ 100.00
12/13/18	655	75	ART STATION, THE	\$ 2,601.00
12/13/18	789	23723	ATC HOLDER	\$ 393.65
12/13/18	656	6075	ATMOS ENERGY	\$ 59,993.68
12/13/18	657	6075	ATMOS ENERGY	\$ 1,197.47
12/13/18	658	24232	ATWORK PERSONNEL SERVICES	\$ 2,003.30
12/13/18	644	3531	AWARDS BY WILSON	\$ 84.35
12/13/18	659	1286	B & H FOTO & ELECTRONICS CORP	\$ 892.49
12/13/18	660	6396	BAER, CINDA	\$ 135.00
12/13/18	661	21868	BALLENGER, LINDA G	\$ 1,896.00
12/13/18	662	25643	BARNES & NOBLE COLLEGE BOOKSELLERS INC	\$ 6,700.00
12/13/18	663	9468	BARNSHAW, DAVID J.	\$ 65.00
12/13/18	743	17329	BATTS AUDIO, VIDEO & LIGHTING	\$ 1,160.00
12/13/18	744	25139	BEARDEN, CHARLES E	\$ 116.25
12/13/18	665	14995	BEP AMERICA, INC	\$ 237.34
12/13/18	745	492	BILINGUAL DICTIONAIRES, INC.	\$ 237.01
12/13/18	664	566	BIO COMPANY, INC.	\$ 391.74
12/13/18	666	3408	BOTANICAL RESEARCH INSTITUTE	\$ 1,400.00
12/13/18	667	9308	BOUND TO STAY BOUND BOOKS INC	\$ 1,600.95
12/13/18	668	23835	BOYDEN, LAVELLE	\$ 50.00
12/13/18	669	487	BRACKETT & ELLIS, A PROFESSIONAL CORP.	\$ 16,105.89
12/13/18	746	26510	BRAGG, AUDREY	\$ 4,400.00
12/13/18	670	1167	BROOK MAYS MUSIC	\$ 2,048.61
12/13/18	747	13067	BROTHERS II CLEANERS	\$ 209.95
12/13/18	671	18336	BRYDSON, JONATHAN	\$ 105.00
12/13/18	672	27277	BYRD JR., DARREN	\$ 105.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/13/18	673	1065	CAMP FIRE USA FIRST TEXAS COUNCIL	\$ 3,857.85
12/13/18	674	3635	CAREY'S SPORTING GOODS	\$ 563.35
12/13/18	748	8567	CASTLEBERRY HIGH SCHOOL	\$ 225.00
12/13/18	675	1271	CDW GOVERNMENT, INC.	\$ 713,875.22
12/13/18	676	5498	CERTIFIED LABORATORIES INC	\$ 976.83
12/13/18	677	1296	CESCO INC.	\$ 1,515.00
12/13/18	678	363	CHANNING BETE COMPANY INC	\$ 514.57
12/13/18	679	21008	CHASE, JAMES EDWARD	\$ 20.00
12/13/18	680	1604	CHURCHILL, AMANDA GANN	\$ 275.40
12/13/18	681	6268	CLAYTON YES!	\$ 86,593.33
12/13/18	682	27250	COLEMAN, SAMUEL J.	\$ 235.00
12/13/18	801	9188	COMMUNITY PRODUCTS LLC	\$ 3,926.25
12/13/18	683	25961	CONTERRA ULTRA BROADBAND LLC	\$ 11,646.00
12/13/18	684	5504	COWTOWN BOWLING PALACE, LLC	\$ 3,695.00
12/13/18	749	147	CPO SCIENCE	\$ 2,437.58
12/13/18	685	22296	D & S ENGINEERING LABS, PLLC	\$ 4,150.00
12/13/18	686	3305	DATAMAX OF TEXAS	\$ 10,778.94
12/13/18	687	3328	DELCOM GROUP L P	\$ 1,440.00
12/13/18	688	3482	DEMCO INC	\$ 258.23
12/13/18	767	3324	DIRECTOR'S CHOICE TOUR & TRAVEL	\$ 7,000.00
12/13/18	689	20818	DOMTAR	\$ 23,940.00
12/13/18	751	22668	DRAGAUD CUSTOM SOJOURNS, LLC	\$ 1,020.00
12/13/18	690	24726	DREAM RANCH OFFICE SUPPLIES	\$ 4,058.66
12/13/18	691	8719	DRYTEC MOISTURE PROTECTION	\$ 4,477.50
12/13/18	692	19610	DYNAMIC WORKSYSTEMS, LLC	\$ 300.00
12/13/18	695	19746	EAN HOLDINGS, LLC	\$ 536.05
12/13/18	693	3437	ECOLAB INC	\$ 2,018.71
12/13/18	797	7727	EDUCATION SERVICE CENTER REGION XI	\$ 45.00
12/13/18	694	12328	EECU	\$ 4,095.09
12/13/18	719	25283	ERIKA LYNNE DURHAM	\$ 1,000.00
12/13/18	696	25286	ESGI, LLC	\$ 159.00
12/13/18	697	3292	ETA HAND2MIND	\$ 744.24
12/13/18	698	8355	ETC CONNECTIONS LLC	\$ 197.20
12/13/18	699	15384	EXPRESS BOOKSELLERS	\$ 18.18
12/13/18	752	8366	FAN CLOTH	\$ 368.28
12/13/18	700	3351	FARMERS MARKET FORT WORTH INC	\$ 968.99
12/13/18	701	10987	FASTENAL COMPANY	\$ 528.00
12/13/18	702	11267	FERNANDO'S CATERING / LAS PERICAS	\$ 390.00
12/13/18	753	1260	FISHER SCIENCE EDUCATION	\$ 60.94

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/13/18	703	3622	FLINN SCIENTIFIC INC	\$ 11.90
12/13/18	704	20094	FLOCABULARY	\$ 2,000.00
12/13/18	705	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 4,200.23
12/13/18	706	20107	FONTENOT, REGIS A	\$ 250.00
12/13/18	707	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 750.00
12/13/18	755	6615	FORT WORTH PARKS AND COMMUNITY SERVICES	\$ 5,345.23
12/13/18	708	21827	FRANKLIN, PHILLIP	\$ 85.00
12/13/18	709	19662	FRANKLIN, RODNEY LYNN	\$ 135.00
12/13/18	710	27253	FRYE, JERRY	\$ 105.00
12/13/18	711	26078	FUENTEZ JR., GILBERT	\$ 115.00
12/13/18	731	9039	GARCIA, JOE F.	\$ 275.00
12/13/18	756	20012	GENERAL DATATECH LP	\$ 563.55
12/13/18	757	8780	GLEN ROSE ISD	\$ 250.00
12/13/18	713	24654	GLENDALE PARADE STORE LLC	\$ 1,514.70
12/13/18	714	26457	GLENN PARTNERS PLLC	\$ 91,324.68
12/13/18	758	3676	GO RECOGNITION CONCEPTS	\$ 217.50
12/13/18	643	3348	GOPHER SPORT	\$ 9,646.97
12/13/18	715	17829	GRAPHICS STORE LLC	\$ 655.70
12/13/18	716	25144	GROUPONE SERVICES INC	\$ 83.14
12/13/18	717	26238	GUSTAFSON, MATTHEW	\$ 115.00
12/13/18	718	23774	HART, GORDON LYNN	\$ 2,700.00
12/13/18	645	3945	HEINEMANN	\$ 7,932.20
12/13/18	782	595	HERTZBERG-NEW METHOD INC.	\$ 3,225.92
12/13/18	720	545	HEWLETT- PACKARD	\$ 3,100.00
12/13/18	721	545	HEWLETT- PACKARD	\$ 5,222.39
12/13/18	722	1122	HIGGINBOTHAM & ASSOCIATES	\$ 4,160.00
12/13/18	723	18682	ICE, LINDA WRIGHT	\$ 200.00
12/13/18	725	25670	INTERBORO PACKAGING CORPORATION	\$ 2,713.00
12/13/18	726	26160	INTREPID PROTECTION SERVICES INC	\$ 1,705.00
12/13/18	727	25723	ION WAVE TECHNOLOGIE	\$ 135.00
12/13/18	728	3919	ISI COMMERCIAL REFRIGERATION	\$ 31,860.00
12/13/18	729	24687	JACKSON, BARRY D	\$ 85.00
12/13/18	730	23760	JACKSON, GERALD R.	\$ 115.00
12/13/18	765	22265	JAMES R WOMACK	\$ 322.50
12/13/18	732	2302	JOHNSON, NAPOLEON	\$ 45.00
12/13/18	733	774	JONES SCHOOL SUPPLY	\$ 357.00
12/13/18	734	7458	JONES, ANTHONY	\$ 105.00
12/13/18	735	16459	JONES, BRANDON	\$ 105.00
12/13/18	736	12858	JONES, MONTEZ	\$ 105.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/13/18	737	22513	JPS GRAPHICS CORPORATION	\$ 28,400.00
12/13/18	738	24866	JUDY RAMOS	\$ 426.25
12/13/18	739	27207	KEELING JR., EVIE E.	\$ 480.00
12/13/18	740	10031	KERRVILLE BUS CO	\$ 1,696.00
12/13/18	741	24324	KIMBERLY BRILEY	\$ 1,812.50
12/13/18	742	16502	KING, ANDRE	\$ 65.00
12/13/18	743	24619	KLEMENT DISTRIBUTION, INC	\$ 5,310.59
12/13/18	744	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 341.84
12/13/18	745	27199	KRELL, NICOLE CASTROMAN	\$ 200.00
12/13/18	746	7805	KRONOS INCORPORATED	\$ 29,489.58
12/13/18	747	10036	LABATT FOOD SERVICES	\$ 386,405.96
12/13/18	759	19231	LAKE WORTH ISD	\$ 300.00
12/13/18	748	1264	LAKESHORE LEARNING MATERIALS	\$ 644.08
12/13/18	749	4586	LEAMAN CONTAINER, INC	\$ 114.00
12/13/18	761	22236	LEASOR CRASS P.C.	\$ 25,391.92
12/13/18	751	25542	LEGACY PARTNERS INTERNATIONAL	\$ 142,520.00
12/13/18	754	23175	LINDSAY PUENTE	\$ 120.00
12/13/18	752	11782	LITTLETON, PAMELA S.	\$ 1,200.00
12/13/18	753	165	LONE STAR LEARNING SALES	\$ 910.48
12/13/18	754	3815	LONE STAR PERCUSSION	\$ 210.80
12/13/18	755	22704	LONESTAR FORKLIFT	\$ 25.80
12/13/18	756	6570	LOUDERMILK, ROBBIE	\$ 210.00
12/13/18	757	24668	LOVE, BRIAN D.	\$ 105.00
12/13/18	758	26151	MA, MICHAEL	\$ 105.00
12/13/18	759	8451	MACKIN EDUCATIONAL RESOURCES	\$ 2,581.91
12/13/18	762	26304	MAGICAL REWARDS	\$ 450.00
12/13/18	760	25057	MALONE, ANTONIO	\$ 210.00
12/13/18	750	5477	MARK OF EXCELLENCE PIZZA CO	\$ 694.25
12/13/18	763	25572	MARRIOTT FOUNDATION FOR PEOPLE WITH	\$ 10,000.00
12/13/18	761	24441	MARSHALL, JOYCE	\$ 600.00
12/13/18	762	3597	MARTIN'S OFFICE SUPPLY INC	\$ 2,128.40
12/13/18	764	9838	MATHCOUNTS FOUNDATION	\$ 105.00
12/13/18	763	6311	MCCARROLL, ROBBIE	\$ 85.00
12/13/18	764	241	MEDCO SUPPLY	\$ 240.08
12/13/18	765	503	MENTORING MINDS L P	\$ 262.47
12/13/18	766	22647	MERCED, SYLVIA L	\$ 139.57
12/13/18	766	26171	MILLIKIN, QUINCY	\$ 105.00
12/13/18	768	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 101.22
12/13/18	769	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 88.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/13/18	768	16833	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	\$ 3,585.60
12/13/18	750	7942	NATIONAL STAFF DEVELOPMENT COUNCIL	\$ 225.00
12/13/18	770	20850	NEUHAUS EDUCATION CENTER	\$ 450.00
12/13/18	771	27254	NEWHOUSE, MARIKUS	\$ 105.00
12/13/18	772	27076	NXT GEN ENGINEERING	\$ 700.00
12/13/18	773	4687	O'DELL, ROY LOVELL	\$ 250.00
12/13/18	774	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 7,884.93
12/13/18	775	5924	OPPER, DARRELL	\$ 85.00
12/13/18	777	5928	ORTIZ, FRED	\$ 55.00
12/13/18	776	917	OTC DIRECT	\$ 5,099.34
12/13/18	783	1185	P I C PRINTING, LLC	\$ 1,697.00
12/13/18	778	23370	PACIFIC EDUCATIONAL GROUP, INC	\$ 28,300.00
12/13/18	779	5728	PARKER, GREGORY	\$ 115.00
12/13/18	780	23034	PARKS, TOMMY C.	\$ 85.00
12/13/18	781	5369	PEPPER OF DALLAS/FORT WORTH	\$ 141.44
12/13/18	784	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 1,142.00
12/13/18	785	10233	PIPPINS, BETTY	\$ 60.00
12/13/18	786	3684	POSITIVE PROMOTIONS INC	\$ 193.03
12/13/18	787	592	PRECISION BUSINESS MACHINES, INC	\$ 160.29
12/13/18	788	9006	PREMIER STAFFING SOURCE INC	\$ 1,289.31
12/13/18	790	12386	PROFORMA DFW MARKETING	\$ 1,825.00
12/13/18	791	11290	PROJECT LEAD THE WAY	\$ 200.00
12/13/18	792	3692	PYRAMID SCHOOL PRODUCTS	\$ 4,756.28
12/13/18	793	20138	QUARLES, JR, PATRICK	\$ 105.00
12/13/18	794	1094	R A I D CORPS SOUTHWEST INC	\$ 6,468.00
12/13/18	769	9183	R.L. TURNER HIGH SCHOOL	\$ 300.00
12/13/18	795	27256	RANDLE, LATORIA ELIZABETH	\$ 60.00
12/13/18	770	20870	RAPTOR TECHNOLOGIES	\$ 200.00
12/13/18	796	4190	REALLY GOOD STUFF INC	\$ 123.86
12/13/18	798	5512	REICH, ALAN W.	\$ 135.00
12/13/18	799	1268	RENAISSANCE LEARNING	\$ 5,771.80
12/13/18	800	20032	RICHARDS, MICHAEL	\$ 60.00
12/13/18	724	8022	RICOH USA, INC	\$ 839.73
12/13/18	802	27188	ROGERS, DOREEN	\$ 115.00
12/13/18	803	19612	ROGERS, VALERIE J.	\$ 900.00
12/13/18	804	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 1,039.52
12/13/18	805	457	S & S WORLDWIDE INC	\$ 371.69
12/13/18	771	26036	SAGINAW HS ATHLETIC BOOSTER CLUB	\$ 250.00
12/13/18	807	4516	SAM'S CLUB #4742	\$ 3,668.63

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/13/18	808	4514	SAM'S CLUB #6244	\$ 2,828.74
12/13/18	806	22566	SAM'S CLUB #8210	\$ 231.85
12/13/18	809	4509	SAM'S CLUB #8268	\$ 702.76
12/13/18	810	4508	SAM'S CLUB #8277	\$ 1,992.24
12/13/18	638	43	SCHOOL SPECIALTY INC.	\$ 17,055.92
12/13/18	639	43	SCHOOL SPECIALTY INC.	\$ 4,193.72
12/13/18	811	24300	SCOTT, KEINDRA	\$ 105.00
12/13/18	812	25124	SENGMANY, TONY	\$ 105.00
12/13/18	813	24988	SHEARS, TIARA	\$ 105.00
12/13/18	814	25739	SIKES, PAUL LEON	\$ 650.00
12/13/18	815	26643	SIMS, THEODIS	\$ 105.00
12/13/18	816	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 46.68
12/13/18	767	531	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	\$ 5,253.00
12/13/18	642	1257	SPORT SUPPLY GROUP INC.	\$ 45,686.52
12/13/18	817	268	SPORTSWEAR GRAPHICS INC	\$ 475.90
12/13/18	772	10403	SPRINGTOWN HIGH SCHOOL	\$ 250.00
12/13/18	818	25226	SRE CORPORATION	\$ 268.97
12/13/18	773	8289	STAGE ACCENTS PERFORMANCE CONCEPTS	\$ 180.00
12/13/18	637	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 7,100.34
12/13/18	774	925	STAR TELEGRAM	\$ 5,705.42
12/13/18	819	25039	STEPHENSON, KEVIN A	\$ 85.00
12/13/18	820	20024	STEWART, SHANN M	\$ 110.00
12/13/18	821	18532	SUPREME FIXTURE COMPANY, INC	\$ 58,576.80
12/13/18	822	26263	SWEET PIPES	\$ 1,854.50
12/13/18	775	7590	TARRANT COUNTY GOVERNMENT (JJAEP)	\$ 3,612.00
12/13/18	776	1253	TASB, INC	\$ 775.00
12/13/18	825	1099	TCG ADMINISTRATORS	\$ 14,095.09
12/13/18	777	9997	TESOL REGISTRATION	\$ 825.00
12/13/18	778	10821	TEXAS A&M UNIVERSITY	\$ 3,000.00
12/13/18	826	9905	TEXAS ASSOCIATION FOR SUPERVISION AND	\$ 1,519.00
12/13/18	823	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 270.00
12/13/18	824	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 60.00
12/13/18	779	758	TEXAS CHRISTIAN UNIVERSITY	\$ 1,000.00
12/13/18	827	22594	TEXAS KENWORTH CO.	\$ 22,181.78
12/13/18	828	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 807.00
12/13/18	780	24634	THE BREAKTHROUGH COACH	\$ 695.00
12/13/18	829	10845	THOMPSON & HORTON LLP	\$ 4,000.00
12/13/18	830	16306	TIPPITT, GODFREY	\$ 135.00
12/13/18	781	6848	TRINITY HIGH SCHOOL	\$ 380.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/13/18	831	6074	TXU ENERGY	\$ 2,395.16
12/13/18	832	6074	TXU ENERGY	\$ 164,791.09
12/13/18	833	1699	UMOJA INC	\$ 3,571.42
12/13/18	834	25842	URT CORNISH WRECKER SERVICES INC	\$ 1,275.00
12/13/18	835	22938	VARIDESK, LLC	\$ 409.50
12/13/18	836	24584	VARSITY SPIRIT LLC	\$ 2,098.95
12/13/18	837	838	WALSH, GALLEGO, TREVINO	\$ 1,000.00
12/13/18	838	24695	WASHOLOGY LLC	\$ 60.00
12/13/18	782	16411	WEST PUBLISHING CORPORATION	\$ 101.00
12/13/18	839	23672	WESTERN STATES FIRE PROTECTION CO	\$ 4,715.00
12/13/18	840	26040	WILLIS, TERRANCE	\$ 105.00
12/13/18	640	409	XEROX CORPORATION	\$ 1,014.43
12/13/18	641	409	XEROX CORPORATION	\$ 29,757.38
12/13/18	841	20836	XL PARTS PARTNERSHIP, LTD	\$ 111.74
12/13/18	783	1103	Y.M.C.A.	\$ 27,775.07
12/13/18	842	25831	ZAYO GROUP LLC	\$ 2,292.98
12/18/18	852	14842	ACADEMIC SUPPLIER	\$ 14,588.84
12/18/18	784	1196	ACE TIRE SERVICE	\$ 960.50
12/18/18	853	23375	ADVANCE AUTO PARTS	\$ 174.88
12/18/18	854	389	AFP INDUSTRIES, INC	\$ 1,239.00
12/18/18	855	11454	AIRGAS USA	\$ 228.50
12/18/18	856	24742	AKINS, EVAN	\$ 45.00
12/18/18	785	20125	ALEDO ATHLETIC BOOSTER CLUB	\$ 300.00
12/18/18	786	20125	ALEDO ATHLETIC BOOSTER CLUB	\$ 150.00
12/18/18	857	16790	ALL IN LEARNING	\$ 3,850.00
12/18/18	787	3518	AMERICAN TIME & SIGNAL COMPANY	\$ 1,242.73
12/18/18	858	24350	AMS OF TEXAS LLC	\$ 7,468.00
12/18/18	859	23118	ANDERSON, ETHAN	\$ 210.00
12/18/18	860	1029	APPLE INC.	\$ 1,287.00
12/18/18	861	1029	APPLE INC.	\$ 53,117.31
12/18/18	788	8639	ARLINGTON BOWIE HIGH SCHOOL	\$ 400.00
12/18/18	789	7795	ARLINGTON HIGH SCHOOL	\$ 175.00
12/18/18	862	8137	ARMSTRONG, STEVE	\$ 115.00
12/18/18	863	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 94.00
12/18/18	790	6091	AT&T	\$ 83,007.79
12/18/18	791	6091	AT&T	\$ 73.56
12/18/18	792	6091	AT&T	\$ 16,266.75
12/18/18	864	19976	ATCHISON, DON A	\$ 85.00
12/18/18	865	6075	ATMOS ENERGY	\$ 2,424.17

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12/18/18	866	25099	AUSDEMORE, JEFFERY JAMES	\$ 6,500.00
12/18/18	867	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 43.56
12/18/18	849	3531	AWARDS BY WILSON	\$ 151.20
12/18/18	868	1286	B & H FOTO & ELECTRONICS CORP	\$ 280.94
12/18/18	793	705	BADEN SPORTS, INC.	\$ 359.80
12/18/18	869	26823	BAGGETT, TAMMY	\$ 130.00
12/18/18	870	3902	BANK OF AMERICA BANKCARD	\$ 21,694.82
12/18/18	871	3902	BANK OF AMERICA BANKCARD	\$ 11,127.40
12/18/18	872	25751	BANKS, JAMES JOHN	\$ 75.00
12/18/18	873	25443	BEHNKE, BILL	\$ 130.00
12/18/18	874	19833	BELL, KEVIN M	\$ 115.00
12/18/18	875	12628	BELTRAM, LINDA SUSAN	\$ 25.00
12/18/18	876	26875	BETTIS III, ALJAY	\$ 85.00
12/18/18	794	3081	BIRDVILLE HIGH SCHOOL	\$ 250.00
12/18/18	795	10058	BISHOP DUNNE CATHOLIC SCHOOL	\$ 400.00
12/18/18	877	23286	BLUE STAR OPERATIONS LLC	\$ 600.00
12/18/18	878	12330	BORDEN DAIRY	\$ 140,436.42
12/18/18	796	7885	BOSWELL HIGH SCHOOL	\$ 200.00
12/18/18	797	7885	BOSWELL HIGH SCHOOL	\$ 150.00
12/18/18	879	24990	BOYD, LARRY W.	\$ 105.00
12/18/18	880	23835	BOYDEN, LAVELLE	\$ 60.00
12/18/18	881	26281	BRENEGAN, BRUCE	\$ 210.00
12/18/18	798	8640	BREWER HIGH SCHOOL	\$ 550.00
12/18/18	882	22583	BROCCOLI, JERRY L.	\$ 110.00
12/18/18	799	10400	BROCK HIGH SCHOOL	\$ 200.00
12/18/18	883	27194	BROWN, COREY	\$ 105.00
12/18/18	884	9643	BROWN, DELTON M.	\$ 135.00
12/18/18	885	27277	BYRD JR., DARREN	\$ 105.00
12/18/18	887	23848	CAMPERS, LEONARD	\$ 135.00
12/18/18	800	1159	CANON SOLUTIONS AMERICA INC	\$ 1,115.55
12/18/18	888	3633	CAPLE-SHAW IND INC	\$ 238.28
12/18/18	889	3635	CAREY'S SPORTING GOODS	\$ 15,206.63
12/18/18	890	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 143.50
12/18/18	891	27287	CASTILLO JR., RAYMOND W.	\$ 65.00
12/18/18	892	3412	CATHOLIC CHARITIES	\$ 3,093.75
12/18/18	893	1271	CDW GOVERNMENT, INC.	\$ 152,235.86
12/18/18	894	1296	CESCO INC.	\$ 1,614.45
12/18/18	895	21008	CHASE, JAMES EDWARD	\$ 45.00
12/18/18	896	4209	CHAVEZ, ORLANDO M	\$ 85.00

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12/18/18	897	8009	CHILD CARE ASSOCIATES	\$ 721.72
12/18/18	899	298	CINTAS CORPORATION	\$ 1,375.57
12/18/18	900	6180	CINTAS CORPORATION NO 2	\$ 998.79
12/18/18	901	6268	CLAYTON YES!	\$ 20,513.25
12/18/18	902	439	COLLEGE BOARD, THE	\$ 49,000.00
12/18/18	806	296	COMMUNICATIONS SALES & SERVICE INC	\$ 624.00
12/18/18	903	3823	COMPLETE SUPPLY INC	\$ 480.00
12/18/18	904	1031	COMPREHENSIVE SAFETY RESOURCE, 1 LP	\$ 3,355.00
12/18/18	905	10074	CONFERENCE ON THE EDUCATION OF HISPANICS	\$ 795.00
12/18/18	801	10418	CONSORTIUM FOR SCHOOL NETWORKING	\$ 1,745.00
12/18/18	906	3385	COOKSEY PRINTING INC	\$ 566.00
12/18/18	802	27264	CORPUS CHRISTI ISD	\$ 35.00
12/18/18	803	4223	COSTCO WHOLESALE	\$ 241.03
12/18/18	907	5504	COWTOWN BOWLING PALACE, LLC	\$ 38.50
12/18/18	908	374	CRAWFORD ELECTRIC SUPPLY	\$ 32.99
12/18/18	804	25013	CROWLEY TENNIS BOOSTER CLUB	\$ 200.00
12/18/18	805	25013	CROWLEY TENNIS BOOSTER CLUB	\$ 150.00
12/18/18	909	19578	DALLAS ISD - GRAPHICS DEPARTMENT	\$ 14,662.15
12/18/18	807	16430	DALLAS SYMPHONY ASSOCIATION	\$ 675.00
12/18/18	808	13276	DARNELL, ERIC	\$ 785.00
12/18/18	910	3305	DATAMAX OF TEXAS	\$ 2,512.36
12/18/18	911	1669	DAVIDSON, JERRI J.	\$ 1,050.00
12/18/18	912	5993	DAVIS, MARK	\$ 155.00
12/18/18	913	11070	DAWSON, MARCUS	\$ 135.00
12/18/18	914	23961	DELGADO GUITARS	\$ 8,432.50
12/18/18	915	3482	DEMCO INC	\$ 84.31
12/18/18	916	27140	DISCOUNT DANCE LLC	\$ 3,122.40
12/18/18	917	3436	DRAMATISTS PLAY SERVICE INC	\$ 80.00
12/18/18	918	24726	DREAM RANCH OFFICE SUPPLIES	\$ 951.25
12/18/18	919	9272	DUCKSWORTH, WILLIAM	\$ 135.00
12/18/18	924	19746	EAN HOLDINGS, LLC	\$ 109.57
12/18/18	925	6943	EAN HOLDINGS, LLC	\$ 2,054.90
12/18/18	926	17582	EAN HOLDINGS, LLC	\$ 82.22
12/18/18	035	7727	EDUCATION SERVICE CENTER REGION XI	\$ 234.00
12/18/18	036	1291	EDUCATION SERVICE CENTER REGION XIII	\$ 7,050.00
12/18/18	810	27142	EL TACOLOTE	\$ 455.03
12/18/18	920	22069	ELLENBECKER, RANDALL R.	\$ 115.00
12/18/18	921	9668	ELLIS, CARL D.	\$ 270.00
12/18/18	922	3296	EMPIRE PAPER CO INC	\$ 40.80

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/18/18	923	19677	EN POINTE MUVMMENTZ	\$ 1,625.00
12/18/18	927	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 909.00
12/18/18	811	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 594.00
12/18/18	812	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 216.00
12/18/18	813	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 216.00
12/18/18	814	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 216.00
12/18/18	815	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 216.00
12/18/18	816	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 108.00
12/18/18	817	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 46,275.00
12/18/18	818	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 1,800.00
12/18/18	928	3292	ETA HAND2MIND	\$ 120.58
12/18/18	819	8366	FAN CLOTH	\$ 2,712.88
12/18/18	929	3418	FASTSIGNS	\$ 726.49
12/18/18	930	26945	FIFE, TRAVIS	\$ 14,000.00
12/18/18	820	8384	FLAGHOUSE	\$ 430.95
12/18/18	931	20094	FLOCABULARY	\$ 2,000.00
12/18/18	821	20072	FOCUS SCHOOL SOFTWARE	\$ 1,800.00
12/18/18	932	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 4,804.10
12/18/18	822	8701	FORT WORTH EXECUTIVE ROUNDTABLE	\$ 100.00
12/18/18	933	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 221.00
12/18/18	934	3712	FORT WORTH PARKS & COMMUNITY SERVICES	\$ 450.00
12/18/18	935	7848	FORT WORTH TIRE & SERVICE, INC	\$ 60.00
12/18/18	936	21641	FRANCIS, DEYON A.	\$ 115.00
12/18/18	823	3577	FRANK WHEEL ALIGNING INC	\$ 428.00
12/18/18	937	9673	FRANK, TIMOTHY R.	\$ 85.00
12/18/18	938	21827	FRANKLIN, PHILLIP	\$ 185.00
12/18/18	824	9033	FRISCO ISD	\$ 100.00
12/18/18	939	23299	FUNDRAISING UNLIMITED, LLC	\$ 1,320.00
12/18/18	940	17171	FW 2809 SHAMROCK INVESTORS LP	\$ 4,000.00
12/18/18	941	26731	GAAL, JOHN	\$ 750.00
12/18/18	825	18818	GALLS LLC	\$ 479.79
12/18/18	942	9076	GARCIA, GASPAR	\$ 1,000.00
12/18/18	943	14029	GOMEZ, AARON BETTENCOURT	\$ 155.00
12/18/18	848	3348	GOPHER SPORT	\$ 7,652.88
12/18/18	944	12050	GROUP DYNAMIX, LLC	\$ 540.00
12/18/18	945	18279	GUITAR CENTER INC	\$ 240.00
12/18/18	946	13	HAHNFELD HOFFER STANFORD	\$ 2,680.00
12/18/18	947	8180	HALL, LAMONT	\$ 925.00
12/18/18	948	12733	HARRIS, JA'MAR	\$ 505.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/18/18	019	595	HERTZBERG-NEW METHOD INC.	\$ 1,041.60
12/18/18	949	545	HEWLETT- PACKARD	\$ 9,649.36
12/18/18	950	1122	HIGGINBOTHAM & ASSOCIATES	\$ 23,894.00
12/18/18	951	11385	HOLLIS, PHILLIP R.	\$ 115.00
12/18/18	952	14404	HUDGENS, NELVIN DENNIS	\$ 110.00
12/18/18	953	18682	ICE, LINDA WRIGHT	\$ 850.00
12/18/18	955	18435	INFOBASE LEARNING	\$ 13,647.62
12/18/18	956	25160	INSTALLER SALES AND SERVICE	\$ 58.05
12/18/18	826	13501	INTERNATIONAL MEETING PLANNERS, INC.	\$ 315.00
12/18/18	957	7174	JACKSON JR., DALTON	\$ 150.00
12/18/18	958	24687	JACKSON, BARRY D	\$ 75.00
12/18/18	844	22163	JAMES F HALL II	\$ 500.00
12/18/18	959	18563	JAMES, FREDERICK L	\$ 135.00
12/18/18	960	4529	JASON'S DELI	\$ 100.00
12/18/18	961	4532	JASON'S DELI	\$ 644.39
12/18/18	827	26798	JDS INDUSTRIES INC	\$ 502.61
12/18/18	962	20021	JOHNSON, BILLY	\$ 85.00
12/18/18	963	2302	JOHNSON, NAPOLEON	\$ 100.00
12/18/18	964	774	JONES SCHOOL SUPPLY	\$ 764.40
12/18/18	898	20048	JOSEPH M MUSACCHIO	\$ 855.00
12/18/18	828	9631	JOSHUA ISD	\$ 385.00
12/18/18	829	7646	JUST SAY YES	\$ 50.00
12/18/18	830	27234	K12 INSIGHT LLC	\$ 47,645.00
12/18/18	965	8860	KAGAN PROFESSIONAL DEVELOPMENT	\$ 1,197.00
12/18/18	966	25481	KAMMERER III, JOHN J	\$ 75.00
12/18/18	967	26963	KARAGANIS, ASHLEY	\$ 500.00
12/18/18	968	27207	KEELING JR., EVIE E.	\$ 165.00
12/18/18	969	24324	KIMBERLY BRILEY	\$ 830.00
12/18/18	970	3550	KIMBROUGH FIRE EXTINGUISHER CO INC	\$ 2,449.85
12/18/18	851	10079	KINGS III OF AMERICA INC.	\$ 485.50
12/18/18	971	24619	KLEMENT DISTRIBUTION, INC	\$ 9,632.96
12/18/18	831	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 14.00
12/18/18	832	15789	KROGER STORE #520	\$ 308.10
12/18/18	833	23043	KRUM HIGH SCHOOL TENNIS	\$ 300.00
12/18/18	972	20713	KURZ & CO	\$ 22,242.15
12/18/18	973	10036	LABATT FOOD SERVICES	\$ 704,746.52
12/18/18	974	1264	LAKESHORE LEARNING MATERIALS	\$ 396.39
12/18/18	975	4081	LEARNING A-Z	\$ 1,299.35
12/18/18	976	13902	LEONARD, LEMAR	\$ 210.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/18/18	977	18323	LLOYD, CHRISTOPHER	\$ 135.00
12/18/18	978	14814	LOCHRIDGE-PRIEST INC.	\$ 38,950.00
12/18/18	979	6570	LOUDERMILK, ROBBIE	\$ 105.00
12/18/18	980	24668	LOVE, BRIAN D.	\$ 150.00
12/18/18	981	25960	LOVEJOY, BENNIE SHAWN	\$ 85.00
12/18/18	834	204	LUCK'S MUSIC LIBRARY	\$ 65.58
12/18/18	982	26151	MA, MICHAEL	\$ 105.00
12/18/18	983	8026	MAGIC ETC INC	\$ 406.00
12/18/18	984	27269	MALLARD, JAMES	\$ 105.00
12/18/18	985	18567	MANNING II, JASPER	\$ 60.00
12/18/18	986	5166	MARCHANT, NANCY	\$ 5,355.00
12/18/18	809	5477	MARK OF EXCELLENCE PIZZA CO	\$ 5,960.75
12/18/18	987	16310	MARKS, AL J.	\$ 135.00
12/18/18	988	27116	MCDONALD, KENNETH	\$ 3,700.00
12/18/18	989	6348	MCDOWELL, WILLIAM	\$ 105.00
12/18/18	990	25825	MCREYNOLDS, JOSEPH	\$ 500.00
12/18/18	991	241	MEDCO SUPPLY	\$ 643.00
12/18/18	992	21284	MEMBEAN INC	\$ 12,000.00
12/18/18	993	3093	METROPLEX GRAPHICS & MARKETING INC.	\$ 21,634.00
12/18/18	994	26171	MILLIKIN, QUINCY	\$ 105.00
12/18/18	995	6059	MORELAND, ROBERT E.	\$ 155.00
12/18/18	996	23894	MURRAY, CHRISTOPHER ANDREW	\$ 65.00
12/18/18	997	17280	MUSIC AND ARTS CENTERS	\$ 411.96
12/18/18	998	18366	MYRICK, MARVIN	\$ 85.00
12/18/18	999	25716	NAPA AUTO PARTS	\$ 280.28
12/18/18	000	3814	NEDRP, LLC	\$ 50,900.00
12/18/18	001	7888	NEFF MOTIVATION, INC	\$ 205.00
12/18/18	002	26979	NELSON, LATAMPER M	\$ 45.00
12/18/18	003	20850	NEUHAUS EDUCATION CENTER	\$ 145,462.50
12/18/18	004	27254	NEWHOUSE, MARIKUS	\$ 105.00
12/18/18	005	8434	NIXON, CLARENCE U	\$ 300.00
12/18/18	835	20040	NORTH TEXAS LEAD &	\$ 5,000.00
12/18/18	836	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 117.14
12/18/18	837	573	NORTHWEST ENGRAVERS, LLC	\$ 155.00
12/18/18	838	16462	NORTHWEST ISD	\$ 350.00
12/18/18	839	5495	O'REILLY AUTOMOTIVE	\$ 529.32
12/18/18	006	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 10,883.29
12/18/18	007	5346	OGBURN'S TRUCK PARTS	\$ 99.78
12/18/18	008	739	OLEN WILLIAMS INC.	\$ 150.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/18/18	009	5928	ORTIZ, FRED	\$ 110.00
12/18/18	010	5344	OTIS ELEVATOR COMPANY	\$ 630.00
12/18/18	011	7632	PALOMAR MODULAR BUILDING	\$ 23,417.00
12/18/18	012	5333	PARRISH HARE ELECTRICAL SUPPLY	\$ 1,765.54
12/18/18	013	6885	PASCO BROKERAGE INC.	\$ 1,750.00
12/18/18	014	690	PAXTON/PATTERSON LLC	\$ 127.59
12/18/18	015	688	PEARCE OFFICE FURNITURE, INC	\$ 626.00
12/18/18	840	10283	PELTON, IRIS	\$ 19.95
12/18/18	016	5572	PENDER'S MUSIC COMPANY	\$ 159.83
12/18/18	841	17863	PENSKE TRUCK LEASING	\$ 308.93
12/18/18	017	5369	PEPPER OF DALLAS/FORT WORTH	\$ 1,118.81
12/18/18	018	9776	PEPWEAR LLC	\$ 1,570.60
12/18/18	020	12493	PHILLIPS/MAY CORPORATION	\$ 93,975.28
12/18/18	021	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 2,270.00
12/18/18	842	13421	PLANK ROAD PUBLISHING, INC.	\$ 470.46
12/18/18	847	338	PLANO SPORTS SOCCER, INC.	\$ 3,824.50
12/18/18	843	689	PLYWOOD CO OF FORT WORTH, INC.	\$ 1,162.52
12/18/18	022	659	POSITIVE PROOF INC	\$ 185.95
12/18/18	023	14823	POTTS, MARY A.	\$ 1,500.00
12/18/18	024	5662	POWERS, KIRK	\$ 85.00
12/18/18	886	19303	PRAETORIAN OPERATING INC	\$ 19,410.00
12/18/18	025	1145	PROCOMPUTING SERVICES, INC.	\$ 9,975.00
12/18/18	026	12386	PROFORMA DFW MARKETING	\$ 2,670.50
12/18/18	027	11290	PROJECT LEAD THE WAY	\$ 6,487.00
12/18/18	028	14818	PSP PROFESSIONAL SERVICES, INC.	\$ 969.00
12/18/18	029	17110	PUCKETTPRO INC	\$ 625.00
12/18/18	030	3692	PYRAMID SCHOOL PRODUCTS	\$ 556.20
12/18/18	031	20138	QUARLES, JR, PATRICK	\$ 45.00
12/18/18	032	1094	R A I D CORPS SOUTHWEST INC	\$ 7,056.00
12/18/18	033	26926	RAMSAY, CHARLES	\$ 110.00
12/18/18	845	20870	RAPTOR TECHNOLOGIES	\$ 300.00
12/18/18	034	4190	REALLY GOOD STUFF INC	\$ 204.06
12/18/18	037	1268	RENAISSANCE LEARNING	\$ 5,715.00
12/18/18	038	20032	RICHARDS, MICHAEL	\$ 150.00
12/18/18	039	16500	RICHARDSON, DARYL C.	\$ 85.00
12/18/18	954	8022	RICOH USA, INC	\$ 3,999.29
12/18/18	040	19613	RINDAL, DAVID M	\$ 135.00
12/18/18	041	3332	ROADRUNNER CHARTERS INC	\$ 6,450.00
12/18/18	042	26902	ROARK, JOSHUA M.	\$ 135.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/18/18	043	5325	ROBERTSON, DARRELL	\$ 85.00
12/18/18	044	27188	ROGERS, DOREEN	\$ 65.00
12/18/18	045	5434	ROGERS, FLOYD	\$ 105.00
12/18/18	046	24676	ROLAND, PRISCILLA	\$ 80.00
12/18/18	047	8294	ROMEO MUSIC	\$ 3,525.00
12/18/18	048	23803	RUSS, RANDALL W.	\$ 180.00
12/18/18	049	26867	RYDER SYSTEM INC	\$ 580.36
12/18/18	051	4516	SAM'S CLUB #4742	\$ 6,055.76
12/18/18	052	4514	SAM'S CLUB #6244	\$ 2,453.03
12/18/18	050	22566	SAM'S CLUB #8210	\$ 477.52
12/18/18	053	4509	SAM'S CLUB #8268	\$ 323.46
12/18/18	054	4508	SAM'S CLUB #8277	\$ 2,882.78
12/18/18	055	3959	SCANTRON CORPORATION	\$ 5,792.76
12/18/18	056	464	SCHOLASTIC INC	\$ 829.73
12/18/18	844	43	SCHOOL SPECIALTY INC.	\$ 26,272.18
12/18/18	057	5259	SCOTT JR., RAYMOND	\$ 135.00
12/18/18	058	24300	SCOTT, KEINDRA	\$ 105.00
12/18/18	059	19339	SEDONA PRODUCTIONS, LLC	\$ 2,100.00
12/18/18	060	5268	SELCER, RICHARD	\$ 135.00
12/18/18	061	25124	SENGMANY, TONY	\$ 105.00
12/18/18	062	306	SHAR PRODUCTS COMPANY	\$ 431.04
12/18/18	063	24988	SHEARS, TIARA	\$ 210.00
12/18/18	064	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 1,748.00
12/18/18	065	16449	SHIELDS, ARNOLD	\$ 85.00
12/18/18	066	26643	SIMS, THEODIS	\$ 105.00
12/18/18	067	25915	SIRIUS EDUCATION SO	\$ 2,150.00
12/18/18	068	5103	SMEBY, SCOTT	\$ 85.00
12/18/18	069	5124	SMITH, JOSEPH A.	\$ 135.00
12/18/18	070	1027	SOCIAL STUDIES SCHOOL SERVICE	\$ 160.00
12/18/18	848	277	SOUTHEASTERN CAREER APPAREL	\$ 2,038.48
12/18/18	071	3978	SOUTHERN TIRE MART, LLC	\$ 12,050.00
12/18/18	849	13062	SOUTHWEST CHRISTIAN SCHOOL	\$ 300.00
12/18/18	072	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 29,347.34
12/18/18	850	5502	SOUTHWEST METROFUEL	\$ 1,704.84
12/18/18	847	1257	SPORT SUPPLY GROUP INC.	\$ 44,399.54
12/18/18	073	23137	SPORTS OFFICIALS UNLIMITED	\$ 305.00
12/18/18	843	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 14,317.73
12/18/18	074	16746	STARFALL EDUCATION FOUNDATION	\$ 270.00
12/18/18	075	4255	STUART HOSE & PIPE COMPANY	\$ 648.23

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12/18/18	076	16309	SUNDBERG, ROBERT A.	\$ 220.00
12/18/18	077	6828	SUPPLYWORKS	\$ 3,288.72
12/18/18	846	16069	SUSAN SCOTT	\$ 2,200.00
12/18/18	851	16593	T. A. HOWARD MIDDLE SCHOOL BOOSTER CLUB	\$ 1,600.00
12/18/18	852	16593	T. A. HOWARD MIDDLE SCHOOL BOOSTER CLUB	\$ 200.00
12/18/18	079	1099	TCG ADMINISTRATORS	\$ 6,191.18
12/18/18	080	802	TEACHERS DISCOVERY	\$ 135.74
12/18/18	081	5017	TENNISON, JAMES A.	\$ 135.00
12/18/18	853	10522	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	\$ 350.00
12/18/18	082	9905	TEXAS ASSOCIATION FOR SUPERVISION AND	\$ 2,145.00
12/18/18	078	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 175.00
12/18/18	855	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 396.00
12/18/18	856	10415	TEXAS HIGH SCHOOL POWERLIFTING	\$ 75.00
12/18/18	083	22594	TEXAS KENWORTH CO.	\$ 5,348.35
12/18/18	857	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 60.00
12/18/18	084	22660	TEXAS TRUCK A/C INC	\$ 291.72
12/18/18	085	13873	THOMAS, LEONARD	\$ 135.00
12/18/18	086	13551	THOMAS, MATTHEW N.	\$ 65.00
12/18/18	858	10389	THSWPA	\$ 75.00
12/18/18	859	16133	TIMBER CREEK HIGH SCHOOL	\$ 300.00
12/18/18	087	24161	TODD, RONNIE	\$ 85.00
12/18/18	088	23366	TORRES-HENDERSON EDUCATION RESOURCES	\$ 46,984.14
12/18/18	846	812	TROPHY ARTS INC	\$ 2,625.14
12/18/18	089	25035	TROTTER, GERMAIN	\$ 105.00
12/18/18	090	6074	TXU ENERGY	\$ 281,464.06
12/18/18	091	8209	UNLIMITED EDUCATION AND SPORTS	\$ 1,050.00
12/18/18	092	25842	URT CORNISH WRECKER SERVICES INC	\$ 1,290.00
12/18/18	094	26469	VANGUARD DIRECT INC	\$ 4,600.00
12/18/18	095	22938	VARIDESK, LLC	\$ 819.00
12/18/18	096	16313	VINSON, TREVOR R.	\$ 135.00
12/18/18	093	19015	VR PROMOTIONS LLC	\$ 939.60
12/18/18	097	26904	WAGGONER, ELLEN	\$ 150.00
12/18/18	098	22846	WALKER, BEULAH RAYVON	\$ 40.00
12/18/18	099	838	WALSH, GALLEGGO, TREVINO	\$ 9,736.83
12/18/18	100	6533	WASTE MANAGEMENT	\$ 8,904.47
12/18/18	860	11983	WEATHERFORD COLLEGE	\$ 587.00
12/18/18	861	27137	WEATHERFORD HIGH SCHOOL BOOSTER CLUB	\$ 250.00
12/18/18	862	883	WEAVER & TIDWELL, LLP	\$ 38,000.00
12/18/18	850	4014	WENGER CORPORATION	\$ 5,558.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/18/18	101	8791	WEST MUSIC CO	\$ 5,080.40
12/18/18	102	23672	WESTERN STATES FIRE PROTECTION CO	\$ 255.00
12/18/18	103	26040	WILLIS, TERRANCE	\$ 105.00
12/18/18	104	6187	WOMEN'S CENTER OF TARRANT COUNTY, INC.	\$ 162.00
12/18/18	105	4703	WOODS, BRIAN	\$ 85.00
12/18/18	106	11671	WOODWIND & BRASSWIND, THE	\$ 2,277.55
12/18/18	107	1243	WRS GROUP, LTD	\$ 9,774.15
12/18/18	845	409	XEROX CORPORATION	\$ 3,597.91
12/18/18	108	20836	XL PARTS PARTNERSHIP, LTD	\$ 1,207.18
12/18/18	863	1103	Y.M.C.A.	\$ 35,855.18
12/18/18	864	1151	YMCA CAMP CARTER INC.	\$ 2,398.00
12/20/18	114	66	A PHOTO	\$ 149.00
12/20/18	115	14842	ACADEMIC SUPPLIER	\$ 2,116.51
12/20/18	116	931	ACP DIRECT	\$ 660.50
12/20/18	865	11823	ADMINISTRACION PARA EL SUSTENTO	\$ 1,016.93
12/20/18	117	389	AFP INDUSTRIES, INC	\$ 3,628.64
12/20/18	118	212	AIR BALANCING COMPANY, LTD	\$ 3,000.00
12/20/18	119	16790	ALL IN LEARNING	\$ 15,725.00
12/20/18	120	984	ALLMARK IMPRESSIONS, LTD	\$ 94.96
12/20/18	121	1029	APPLE INC.	\$ 833.00
12/20/18	122	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 2,871.30
12/20/18	867	6091	AT&T	\$ 801.15
12/20/18	259	23723	ATC HOLDER	\$ 77.49
12/20/18	123	4002	ATKINSON BROS AGENCY	\$ 118.60
12/20/18	124	24232	ATWORK PERSONNEL SERVICES	\$ 1,936.30
12/20/18	125	21745	AUSTIN, DARRYL	\$ 155.00
12/20/18	113	3531	AWARDS BY WILSON	\$ 945.75
12/20/18	126	26823	BAGGETT, TAMMY	\$ 45.00
12/20/18	127	9274	BARFIELD, DREW	\$ 155.00
12/20/18	128	23860	BARTLETT COCKE GENERAL CONTRACTORS	\$ 201,924.58
12/20/18	129	6480	BAUCHAM, DARYL	\$ 105.00
12/20/18	130	6499	BEENE, THOMAS	\$ 155.00
12/20/18	131	24976	BELL III, JIMMY L.	\$ 105.00
12/20/18	868	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 3,118.79
12/20/18	132	4257	BLACK, BRAIN	\$ 85.00
12/20/18	133	24990	BOYD, LARRY W.	\$ 105.00
12/20/18	134	23835	BOYDEN, LAVELLE	\$ 50.00
12/20/18	327	19998	BRADLEY, KEVIN	\$ 155.00
12/20/18	135	10996	BREITENSTINE, JANICE	\$ 1,850.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/20/18	136	27012	BROTHERS PRODUCE	\$ 64,951.11
12/20/18	137	6	BROWN REYNOLDS WATFORD ARCHITECTS, INC.	\$ 6,781.08
12/20/18	138	4413	BROWN, CHARLES E	\$ 105.00
12/20/18	139	27194	BROWN, COREY	\$ 105.00
12/20/18	140	18336	BRYDSON, JONATHAN	\$ 105.00
12/20/18	141	27277	BYRD JR., DARREN	\$ 105.00
12/20/18	869	5394	CANON FINANCIAL SERVICES	\$ 460.93
12/20/18	143	7589	CANTEY HANGER, LLP	\$ 1,050.47
12/20/18	144	3635	CAREY'S SPORTING GOODS	\$ 5,333.95
12/20/18	145	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 7,204.64
12/20/18	870	27299	CARRASCO, YURIDIA	\$ 44.50
12/20/18	146	4543	CARTER, DELBERT W	\$ 85.00
12/20/18	871	1149	CASA MANANA THEATRE	\$ 864.50
12/20/18	147	12054	CASTRO ROOFING OF TEXAS, LP	\$ 2,712.95
12/20/18	148	1271	CDW GOVERNMENT, INC.	\$ 25,828.67
12/20/18	149	25068	CENERGISTIC LLC	\$ 117,487.50
12/20/18	872	7840	CENTRAL HIGH SCHOOL	\$ 50.00
12/20/18	873	7954	CENTURY RESOURCES, INC	\$ 4,470.36
12/20/18	150	1296	CESCO INC.	\$ 1,950.75
12/20/18	151	363	CHANNING BETE COMPANY INC	\$ 22.00
12/20/18	152	4209	CHAVEZ, ORLANDO M	\$ 85.00
12/20/18	153	20659	CHICK-FIL-A AT MONTGOMERY PLAZA	\$ 716.25
12/20/18	154	8009	CHILD CARE ASSOCIATES	\$ 969.45
12/20/18	874	22670	CHILDREN'S HOSPITAL MEDICAL CENTER	\$ 300.00
12/20/18	155	6180	CINTAS CORPORATION NO 2	\$ 169.13
12/20/18	156	7909	CITY KITCHEN	\$ 2,500.00
12/20/18	875	6079	CITY OF FOREST HILL	\$ 1,055.83
12/20/18	157	439	COLLEGE BOARD, THE	\$ 9,492.73
12/20/18	876	10192	COLLEGE BOARD, THE SWRO	\$ 2,285.00
12/20/18	158	13713	COLOMB, HAROLD M.	\$ 220.00
12/20/18	159	40	COMMERCIAL RECORDER	\$ 208.00
12/20/18	879	296	COMMUNICATIONS SALES & SERVICE INC	\$ 728.00
12/20/18	162	22134	COMPUDATA PRODUCTS INC.	\$ 172.03
12/20/18	160	25984	CON MI MADRE	\$ 10,225.18
12/20/18	161	36	CORGAN ASSOCIATES, INC.	\$ 1,762.21
12/20/18	877	4223	COSTCO WHOLESALE	\$ 100.45
12/20/18	163	374	CRAWFORD ELECTRIC SUPPLY	\$ 1,051.14
12/20/18	164	23776	CREATIVE CIRCLE, LLC	\$ 1,672.00
12/20/18	165	25813	CRESCENT VOLUNTARY GIFTS	\$ 2,500.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/20/18	878	18328	CROWN TROPHY	\$ 2,436.00
12/20/18	166	25023	CROWN TROPHY HURST	\$ 21.50
12/20/18	167	355	CURRICULUM ASSOCIATES INC	\$ 1,615.82
12/20/18	168	3305	DATAMAX OF TEXAS	\$ 8,811.38
12/20/18	169	6789	DAVID HAMMONS	\$ 1,230.00
12/20/18	170	24993	DAVIS, JAMISON EMILE	\$ 300.00
12/20/18	171	3328	DELCOM GROUP L P	\$ 850.00
12/20/18	172	37	DENNEHY ARCHITECTS	\$ 20,003.14
12/20/18	173	21981	DFW CAMPER CORRAL	\$ 50.00
12/20/18	888	3324	DIRECTOR'S CHOICE TOUR & TRAVEL	\$ 1,000.00
12/20/18	179	19746	EAN HOLDINGS, LLC	\$ 351.95
12/20/18	180	6943	EAN HOLDINGS, LLC	\$ 331.76
12/20/18	181	17582	EAN HOLDINGS, LLC	\$ 180.20
12/20/18	174	3437	ECOLAB INC	\$ 76.28
12/20/18	175	1117	EDUCATION SERVICE CENTER REGION XI	\$ 1,890.00
12/20/18	270	7727	EDUCATION SERVICE CENTER REGION XI	\$ 99.00
12/20/18	176	6721	EDWARDS, DOUGLAS D.	\$ 135.00
12/20/18	177	12328	EECU	\$ 167,619.34
12/20/18	178	19677	EN POINTE MUVMENTZ	\$ 100.00
12/20/18	182	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 168.00
12/20/18	881	8366	FAN CLOTH	\$ 3,072.68
12/20/18	183	3336	FASTSIGNS	\$ 389.38
12/20/18	184	9431	FITNESS FINDERS	\$ 368.22
12/20/18	185	3622	FLINN SCIENTIFIC INC	\$ 164.95
12/20/18	186	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 9,314.52
12/20/18	187	6077	FORT WORTH WATER DEPARTMENT	\$ 78,614.74
12/20/18	882	8833	FORT WORTH, CITY OF	\$ 75.00
12/20/18	188	4160	GARCIA, RICHARD G.	\$ 85.00
12/20/18	189	3669	GENE'S BUS CHARTERS INC	\$ 504.00
12/20/18	190	27198	GIBBS, EUGENE	\$ 85.00
12/20/18	191	24758	GREEN SIMSON C.	\$ 105.00
12/20/18	192	26238	GUSTAFSON, MATTHEW	\$ 180.00
12/20/18	193	13	HAHNFELD HOFFER STANFORD	\$ 50,606.72
12/20/18	194	21711	HALE JR, LINDELL	\$ 185.00
12/20/18	195	23774	HART, GORDON LYNN	\$ 1,250.00
12/20/18	252	595	HERTZBERG-NEW METHOD INC.	\$ 1,197.73
12/20/18	196	545	HEWLETT- PACKARD	\$ 11,943.00
12/20/18	197	545	HEWLETT- PACKARD	\$ 4,475.26
12/20/18	883	24156	HILLTOP SECURITIES	\$ 8,790.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/20/18	198	22026	HUCKABEE	\$ 744.45
12/20/18	199	14404	HUDGENS, NELVIN DENNIS	\$ 320.00
12/20/18	200	15257	HUFF, WILLIAM BRUCE	\$ 950.00
12/20/18	201	26096	IDQ GROUP INC	\$ 14,850.00
12/20/18	202	16706	IMAGE MAKER 4U, INC.	\$ 319.00
12/20/18	203	7174	JACKSON JR., DALTON	\$ 70.00
12/20/18	204	24222	JACKSON JR., HUGH	\$ 60.00
12/20/18	205	26059	JAIME HOLLY DRILL DESIGN	\$ 6,000.00
12/20/18	206	4529	JASON'S DELI	\$ 179.80
12/20/18	884	26798	JDS INDUSTRIES INC	\$ 847.20
12/20/18	909	26798	JDS INDUSTRIES INC	\$ 244.39
12/20/18	207	12267	JEAN'S RESTAURANT SUPPLY	\$ 914.40
12/20/18	208	25051	JLL VALUATION & ADVISORY SERVICES	\$ 50,000.00
12/20/18	209	13094	JOHN F. CLARK COMPANY, INC. THE	\$ 37,402.00
12/20/18	210	7461	JONES JR., CURTIS S.	\$ 155.00
12/20/18	211	25787	JONES, CAROL	\$ 1,000.00
12/20/18	212	22576	JUDAH-LAUDER, CHRIS E	\$ 600.00
12/20/18	213	24866	JUDY RAMOS	\$ 935.00
12/20/18	214	8746	KAGAN PUBLISHING	\$ 87.00
12/20/18	885	38	KAI TEXAS, LLC	\$ 159,720.63
12/20/18	215	27207	KEELING JR., EVIE E.	\$ 105.00
12/20/18	216	7506	KELLER, DAVID	\$ 115.00
12/20/18	217	22724	KENNEDY, KELVIN D.	\$ 115.00
12/20/18	218	16269	KNOX, BRYAN DESHAUN	\$ 135.00
12/20/18	886	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 767.30
12/20/18	887	4482	KROGER FOOD STORES #224	\$ 106.71
12/20/18	329	7805	KRONOS INCORPORATED	\$ 203,168.63
12/20/18	219	13260	LAMERS, NICHOLAS PATRICK	\$ 170.00
12/20/18	220	20003	LAWSON, STEVEN SCOTT	\$ 85.00
12/20/18	221	13902	LEONARD, LEMAR	\$ 60.00
12/20/18	330	3701	LOGICAL SOLUTIONS INC	\$ 110,203.00
12/20/18	222	17958	LONE STAR FURNISHINGS, LL	\$ 15,274.34
12/20/18	223	6570	LOUDERMILK, ROBBIE	\$ 105.00
12/20/18	224	24668	LOVE, BRIAN D.	\$ 105.00
12/20/18	225	26151	MA, MICHAEL	\$ 105.00
12/20/18	226	6601	MAJORS, ANDRE'	\$ 85.00
12/20/18	227	13875	MAJORS, LATANYA	\$ 135.00
12/20/18	228	27269	MALLARD, JAMES	\$ 105.00
12/20/18	880	5477	MARK OF EXCELLENCE PIZZA CO	\$ 352.75

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/20/18	230	6348	MCDOWELL, WILLIAM	\$ 105.00
12/20/18	231	6306	MCKELLAR, ZABAR	\$ 115.00
12/20/18	232	10183	MCQUAY, AMOS	\$ 85.00
12/20/18	233	26171	MILLIKIN, QUINCY	\$ 105.00
12/20/18	234	25934	NEARPOD INC	\$ 3,120.00
12/20/18	235	15201	NETSYNC NETWORK SOLUTIONS	\$ 228,832.97
12/20/18	236	20850	NEUHAUS EDUCATION CENTER	\$ 36,325.00
12/20/18	237	27254	NEWHOUSE, MARIKUS	\$ 105.00
12/20/18	238	21713	NKOLLO, MICHAEL	\$ 85.00
12/20/18	239	25978	NWAKAMMA, PHILLIP C	\$ 115.00
12/20/18	240	27076	NXT GEN ENGINEERING	\$ 200.00
12/20/18	241	22193	O'CONNOR ARCHITECTURE & INTERIOR DESIGN LTD	\$ 30,937.66
12/20/18	242	4687	O'DELL, ROY LOVELL	\$ 300.00
12/20/18	243	12965	ODYSSEY INK, INC	\$ 1,950.00
12/20/18	244	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 1,703.21
12/20/18	889	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 22,340.02
12/20/18	245	917	OTC DIRECT	\$ 1,455.34
12/20/18	246	5344	OTIS ELEVATOR COMPANY	\$ 27,729.08
12/20/18	247	27098	OUTFRONT MEDIA	\$ 3,400.00
12/20/18	248	4042	PARENTING CENTER, THE	\$ 120.00
12/20/18	249	5728	PARKER, GREGORY	\$ 115.00
12/20/18	229	644	PEOPLES EDUCATION	\$ 3,548.00
12/20/18	250	8239	PERFECTION LEARNING	\$ 947.50
12/20/18	251	21	PERKINS & WILL-CRA LP	\$ 25,312.50
12/20/18	254	12493	PHILLIPS/MAY CORPORATION	\$ 165,226.68
12/20/18	289	21836	PHYLLIS S BULLON	\$ 400.00
12/20/18	255	1064	PITSCO EDUCATION	\$ 167.36
12/20/18	253	4688	PLP PRODUCTIONS	\$ 2,400.00
12/20/18	256	14823	POTTS, MARY A.	\$ 3,000.00
12/20/18	257	17937	POWELL, MICHAEL LASHAWEN	\$ 105.00
12/20/18	142	19303	PRAETORIAN OPERATING INC	\$ 30,423.52
12/20/18	258	592	PRECISION BUSINESS MACHINES, INC	\$ 1,039.60
12/20/18	890	676	PRO ED, INC.	\$ 869.00
12/20/18	260	26044	PROCEDEO GROUP JOINT VENTURE	\$ 82,888.21
12/20/18	261	1145	PROCOMPUTING SERVICES, INC.	\$ 4,876.00
12/20/18	262	2384	PROFESSIONAL SERVICE INDUSTRIES, INC.	\$ 23,289.50
12/20/18	263	12386	PROFORMA DFW MARKETING	\$ 18,529.00
12/20/18	264	8473	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	\$ 325.00
12/20/18	265	11290	PROJECT LEAD THE WAY	\$ 888.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/20/18	266	14818	PSP PROFESSIONAL SERVICES, INC.	\$ 510.00
12/20/18	331	17110	PUCKETTPRO INC	\$ 17,018.90
12/20/18	267	3692	PYRAMID SCHOOL PRODUCTS	\$ 1,044.60
12/20/18	268	4190	REALLY GOOD STUFF INC	\$ 1,478.10
12/20/18	269	21419	REBSTOCK, KENNETH G	\$ 65.00
12/20/18	271	25095	RICHARDS SUPPLY COMPANY	\$ 546.00
12/20/18	328	8022	RICOH USA, INC	\$ 1,710.60
12/20/18	272	10658	RIVERSIDE CLEANERS, INC.	\$ 902.75
12/20/18	273	19612	ROGERS, VALERIE J.	\$ 2,400.00
12/20/18	274	24676	ROLAND, PRISCILLA	\$ 40.00
12/20/18	275	8294	ROMEO MUSIC	\$ 53,867.64
12/20/18	276	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 1,461.96
12/20/18	278	4516	SAM'S CLUB #4742	\$ 9,615.17
12/20/18	279	23040	SAM'S CLUB #4911	\$ 92.22
12/20/18	280	4514	SAM'S CLUB #6244	\$ 6,313.52
12/20/18	277	22566	SAM'S CLUB #8210	\$ 74.86
12/20/18	281	4509	SAM'S CLUB #8268	\$ 2,176.41
12/20/18	282	4508	SAM'S CLUB #8277	\$ 9,432.21
12/20/18	283	17900	SAYLES JR, KENNETH RAY	\$ 65.00
12/20/18	285	3962	SCHOLASTIC BOOK FAIRS	\$ 8,000.41
12/20/18	284	464	SCHOLASTIC INC	\$ 1,208.64
12/20/18	109	43	SCHOOL SPECIALTY INC.	\$ 78,008.57
12/20/18	286	25124	SENGMANY, TONY	\$ 135.00
12/20/18	287	17983	SHC SERVICES, INC	\$ 10,240.00
12/20/18	288	17983	SHC SERVICES, INC	\$ 10,240.00
12/20/18	891	277	SOUTHEASTERN CAREER APPAREL	\$ 364.91
12/20/18	290	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 2,501.75
12/20/18	291	23137	SPORTS OFFICIALS UNLIMITED	\$ 140.00
12/20/18	292	23137	SPORTS OFFICIALS UNLIMITED	\$ 780.00
12/20/18	293	268	SPORTSWEAR GRAPHICS INC	\$ 354.00
12/20/18	294	3419	SPORTWIDE	\$ 245.00
12/20/18	892	925	STAR TELEGRAM	\$ 190.20
12/20/18	295	16746	STARFALL EDUCATION FOUNDATION	\$ 270.00
12/20/18	296	25039	STEPHENSON, KEVIN A	\$ 105.00
12/20/18	297	6828	SUPPLYWORKS	\$ 52,395.00
12/20/18	893	6828	SUPPLYWORKS	\$ 468.00
12/20/18	894	9919	SWADI PRODUCTIONS LLC	\$ 1,210.00
12/20/18	298	25854	SWANSON, LAURENT	\$ 85.00
12/20/18	299	26263	SWEET PIPES	\$ 118.20

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/20/18	866	754	TAYMARK	\$ 381.79
12/20/18	300	1099	TCG ADMINISTRATORS	\$ 982,704.13
12/20/18	301	802	TEACHERS DISCOVERY	\$ 665.52
12/20/18	895	10522	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	\$ 410.00
12/20/18	897	6012	TEXAS DEPT OF LICENSING & REGULATIONS	\$ 1,080.00
12/20/18	898	8487	TEXAS DEPT. OF PUBLIC SAFETY	\$ 797.00
12/20/18	899	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 455.00
12/20/18	910	22594	TEXAS KENWORTH CO.	\$ 1,488.48
12/20/18	900	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 60.00
12/20/18	901	7640	TEXAS SPEECH-LANGUAGE-HEARING ASSOC, INC	\$ 2,720.00
12/20/18	332	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 968.25
12/20/18	303	2126	THANK YOU DARLIN FOUNDATION	\$ 450.00
12/20/18	304	24571	THE DALLAS INSTITUTE	\$ 141,000.00
12/20/18	902	7748	THE T - FORT WORTH TRANSPORTATION	\$ 200.00
12/20/18	302	25648	THE TEACHING TRUST	\$ 265,000.00
12/20/18	305	13551	THOMAS, MATTHEW N.	\$ 115.00
12/20/18	306	9786	TOLLEY, HARVEY A. JR	\$ 105.00
12/20/18	307	19173	TPx COMMUNICATIONS	\$ 9,865.29
12/20/18	308	25416	TRA INC	\$ 193.05
12/20/18	309	15294	TREKORDA LLC	\$ 594.00
12/20/18	111	812	TROPHY ARTS INC	\$ 58.00
12/20/18	310	25035	TROTTER, GERMAIN	\$ 105.00
12/20/18	311	27009	TROTTER, MICHAEL W	\$ 105.00
12/20/18	112	1156	TROXELL COMMUNICATIONS INC.	\$ 10,570.00
12/20/18	903	20661	UNIVERSITY OF SOUTHERN CALIFORNIA	\$ 1,500.00
12/20/18	904	7606	UNIVERSITY OF TEXAS AT DALLAS	\$ 1,850.00
12/20/18	312	8209	UNLIMITED EDUCATION AND SPORTS	\$ 450.00
12/20/18	313	1169	USA FUNDRAISERS	\$ 6,728.80
12/20/18	315	24584	VARSITY SPIRIT LLC	\$ 74.46
12/20/18	316	24371	VETS SECURING AMERICA	\$ 14,738.38
12/20/18	317	23240	VEX ROBOTICS INC	\$ 179.88
12/20/18	905	871	VICTORY AWNING, INC	\$ 44,840.00
12/20/18	318	25785	VISKOZKI, AMY	\$ 800.00
12/20/18	314	19015	VR PROMOTIONS LLC	\$ 2,496.75
12/20/18	319	22846	WALKER, BEULAH RAYVON	\$ 45.00
12/20/18	320	4804	WATSON, BRYAN	\$ 85.00
12/20/18	321	4828	WEBER, TINA	\$ 65.00
12/20/18	322	8791	WEST MUSIC CO	\$ 241.44
12/20/18	323	3218	WILLIAMS, PATRICIA	\$ 4,770.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
12/20/18	324	3202	WILSON, KENNETH E.	\$ 105.00
12/20/18	325	11671	WOODWIND & BRASSWIND, THE	\$ 16.50
12/20/18	326	31	WRA ARCHITECTS, INC.	\$ 2,593.50
12/20/18	110	409	XEROX CORPORATION	\$ 1,950.80
12/20/18	906	1103	Y.M.C.A.	\$ 12,973.29
12/20/18	907	6930	YELLOW CAB	\$ 3,091.95
12/20/18	908	1151	YMCA CAMP CARTER INC.	\$ 6,688.00
Grand Total:				<u><u>23,078,605.55</u></u>

*Check numbers have been truncated for security purposes.