

Fort Worth Independent School District

Check Register

November 1, 2018 - November 30, 2018



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Date	Check Number	Vendor Number	Vendor Name	Amount
11/1/18	147350	26154	308 CONSTRUCTION LLC	\$ 12,821.52
11/1/18	147352	26976	ABUELOS INTERNATIONAL LP	\$ 224.80
11/1/18	147353	14842	ACADEMIC SUPPLIER	\$ 78.36
11/1/18	147354	14842	ACADEMIC SUPPLIER	\$ 7,696.23
11/1/18	147355	931	ACP DIRECT	\$ 604.20
11/1/18	147356	12656	ACTION PUBLISHING, INC.	\$ 2,814.56
11/1/18	147357	25676	ADVANTAGE SUPPLY	\$ 1,464.00
11/1/18	147358	389	AFP INDUSTRIES, INC	\$ 316.40
11/1/18	147359	24742	AKINS, EVAN	\$ 45.00
11/1/18	427037	20125	ALEDO ATHLETIC BOOSTER CLUB	\$ 550.00
11/1/18	427038	20125	ALEDO ATHLETIC BOOSTER CLUB	\$ 300.00
11/1/18	147360	3511	ALERT SERVICES INC	\$ 140.00
11/1/18	147361	7916	ALL AMERICAN MOLD LABS	\$ 256.00
11/1/18	147362	16790	ALL IN LEARNING	\$ 8,250.00
11/1/18	147363	19574	ALLISON, MARGARET E	\$ 215.00
11/1/18	427039	24544	ALLSBROOKS, SHAN O	\$ 130.08
11/1/18	147364	3314	ALONTI CAFE & CATERING	\$ 170.10
11/1/18	147365	8361	AMERICAN CERAMIC SUPPLY CO.	\$ 503.05
11/1/18	147366	6279	ANDERSON, MARTY	\$ 65.00
11/1/18	427053	10544	ANDREA McCAUN	\$ 525.00
11/1/18	147367	1029	APPLE INC.	\$ 87.50
11/1/18	427040	8639	ARLINGTON BOWIE HIGH SCHOOL	\$ 90.00
11/1/18	147368	6075	ATMOS ENERGY	\$ 94.97
11/1/18	147369	6075	ATMOS ENERGY	\$ 298.85
11/1/18	147370	1286	B & H FOTO & ELECTRONICS CORP	\$ 5,503.01
11/1/18	147371	26823	BAGGETT, TAMMY	\$ 90.00
11/1/18	147372	7844	BAKER, RENIE	\$ 3,250.00
11/1/18	147373	3902	BANK OF AMERICA BANKCARD	\$ 36,482.62
11/1/18	147374	3902	BANK OF AMERICA BANKCARD	\$ 14,403.94
11/1/18	147375	26824	BANKS II, JOHN ROBERT	\$ 50.00
11/1/18	147376	16514	BARBEE, DEWAYNE C.	\$ 65.00
11/1/18	147377	9911	BARNES & NOBLE	\$ 455.70
11/1/18	147378	26980	BECOAT, HENRY	\$ 50.00
11/1/18	147379	25443	BEHNKE, BILL	\$ 130.00
11/1/18	147380	8299	BELL, STEVEN L.	\$ 50.00

Date	Check Number	Vendor Number	Vendor Name	Amount
11/1/18	147381	13780	BERRY, JERMONE	\$ 110.00
11/1/18	427041	3081	BIRDVILLE HIGH SCHOOL	\$ 250.00
11/1/18	147382	19674	BLACKMON MOORING	\$ 11,358.80
11/1/18	147383	12330	BORDEN DAIRY	\$ 9,564.67
11/1/18	147384	23835	BOYDEN, LAVELLE	\$ 50.00
11/1/18	427042	3535	BRAINPOP	\$ 2,395.00
11/1/18	427043	8640	BREWER HIGH SCHOOL	\$ 250.00
11/1/18	427044	8640	BREWER HIGH SCHOOL	\$ 550.00
11/1/18	147385	8115	BULLOCK, JONATHAN	\$ 100.00
11/1/18	427045	7697	BURLESON HIGH SCHOOL	\$ 475.00
11/1/18	427046	1545	CAIL, VALERIE E.	\$ 181.77
11/1/18	427047	1159	CANON SOLUTIONS AMERICA INC	\$ 222.62
11/1/18	147387	3635	CAREY'S SPORTING GOODS	\$ 107.00
11/1/18	147388	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 833.19
11/1/18	427048	8567	CASTLEBERRY HIGH SCHOOL	\$ 250.00
11/1/18	147389	1271	CDW GOVERNMENT, INC.	\$ 19,989.40
11/1/18	147390	25068	CENERGISTIC LLC	\$ 188,716.99
11/1/18	147349	16580	CERTIPOINT	\$ 6,199.00
11/1/18	147391	1296	CESCO INC.	\$ 493.80
11/1/18	427049	3642	CHARTER COMMUNICATIONS	\$ 48.98
11/1/18	147392	21008	CHASE, JAMES EDWARD	\$ 90.00
11/1/18	147393	8009	CHILD CARE ASSOCIATES	\$ 2,501.62
11/1/18	147394	6180	CINTAS CORPORATION NO 2	\$ 6.26
11/1/18	147395	25268	CLARK, RICKIE	\$ 9,500.00
11/1/18	147396	5773	COLLINS, RICHARD	\$ 215.00
11/1/18	147397	25984	CON MI MADRE	\$ 10,225.18
11/1/18	427050	17946	CORNISH MEDICAL ELECTRONICS CORP	\$ 550.00
11/1/18	427051	14162	CORSICANA INDEPENDENT SCHOOL DISTRICT	\$ 300.00
11/1/18	427052	14162	CORSICANA INDEPENDENT SCHOOL DISTRICT	\$ 450.00
11/1/18	147398	8129	CRAWFORD, MELVIN	\$ 50.00
11/1/18	427054	26079	CROWLEY HIGH SCHOOL SOCCER BOOSTER CLUB	\$ 500.00
11/1/18	147399	22296	D & S ENGINEERING LABS, PLLC	\$ 4,000.00
11/1/18	147400	14996	DALLAS SERVICES	\$ 500.00
11/1/18	147401	27057	DANIELS, MICHAEL	\$ 100.00
11/1/18	147402	3305	DATAMAX OF TEXAS	\$ 5,452.25
11/1/18	427055	15015	DAVE & BUSTERS	\$ 2,261.34
11/1/18	427056	7415	DECATUR HIGH SCHOOL	\$ 500.00
11/1/18	147403	13335	DILLDINE, ROBERT	\$ 110.00
11/1/18	147404	6721	EDWARDS, DOUGLAS D.	\$ 95.00

Date	Check Number	Vendor Number	Vendor Name	Amount
11/1/18	147405	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 1,758.00
11/1/18	147406	16478	ESCAMILLA & PONECK, LLP	\$ 5,952.50
11/1/18	147407	3351	FARMERS MARKET FORT WORTH INC	\$ 281.17
11/1/18	147408	10987	FASTENAL COMPANY	\$ 1,761.33
11/1/18	147409	22001	FENDER-ANDRADE ARCHITECTS, LLC	\$ 21,771.51
11/1/18	147410	9431	FITNESS FINDERS	\$ 90.49
11/1/18	147411	18220	FLEETCOR TECHNOLOGIES INC	\$ 355,296.56
11/1/18	147346	3622	FLINN SCIENTIFIC INC	\$ 513.45
11/1/18	147412	3622	FLINN SCIENTIFIC INC	\$ 358.70
11/1/18	147413	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 13,188.67
11/1/18	147414	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 385.00
11/1/18	427057	9160	FORT WORTH BASKETBALL OFFICIALS ASSOCIATION	\$ 250.00
11/1/18	147415	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 2,343.00
11/1/18	147416	7848	FORT WORTH TIRE & SERVICE, INC	\$ 20.00
11/1/18	147417	6077	FORT WORTH WATER DEPARTMENT	\$ 116,311.02
11/1/18	427058	3577	FRANK WHEEL ALIGNING INC	\$ 128.50
11/1/18	147418	18083	GARDNER, KYLE RON	\$ 175.00
11/1/18	427059	20012	GENERAL DATATECH LP	\$ 1,752.40
11/1/18	427060	3676	GO RECOGNITION CONCEPTS	\$ 205.00
11/1/18	147419	8265	GORDON, BOBBIE L.	\$ 95.00
11/1/18	147420	3680	GRAINGER INC	\$ 1,670.48
11/1/18	427061	27117	GRAPEVINE BOYS BASKETBALL BOOSTER CLUB	\$ 250.00
11/1/18	147421	7712	GREEN, WILLIAM LARRY	\$ 105.00
11/1/18	427086	20533	GRETCHEN S BERNABEI	\$ 860.00
11/1/18	147351	22601	H & H AUTOMOTIVE SERVICES INC	\$ 283.67
11/1/18	147422	21375	HABER, SCOTT ANTHONY	\$ 75.00
11/1/18	147423	17481	HARPER, JUSTIN D	\$ 85.00
11/1/18	147424	24745	HAZMAT ENVIRONMENTAL SERVICES INC	\$ 84.00
11/1/18	147425	26971	HENDRYX, TIMOTHY	\$ 115.00
11/1/18	147479	595	HERTZBERG-NEW METHOD INC.	\$ 4,988.08
11/1/18	147426	545	HEWLETT- PACKARD	\$ 1,512.00
11/1/18	147427	7028	HILE, CLINT	\$ 40.00
11/1/18	147428	25742	HINES, MARCUSS JAMAL	\$ 50.00
11/1/18	147429	7050	HINTON, SUE	\$ 75.00
11/1/18	147430	3465	HP ECOLOGICAL SERVICES	\$ 4,831.30
11/1/18	147431	7162	IBARRA JR., HENRY	\$ 100.00
11/1/18	147432	562	INTERFACEFLOR	\$ 47,271.57
11/1/18	147434	21505	JACKSON JR, WILLIE	\$ 105.00
11/1/18	147435	24687	JACKSON, BARRY D	\$ 85.00

Date	Check Number	Vendor Number	Vendor Name	Amount
11/1/18	147436	17901	JACKSON, DUANE L	\$ 155.00
11/1/18	147437	4529	JASON'S DELI	\$ 375.00
11/1/18	147438	13331	JENKINS, KENDALL M.	\$ 100.00
11/1/18	147439	15	JENNINGS HACKLER AND PARTNERS, INC.	\$ 24,373.25
11/1/18	147440	21421	JENSEN, DONALD DALE	\$ 110.00
11/1/18	147433	15325	JOHN SONS PRESS	\$ 276.00
11/1/18	147441	26746	JOHNSON, MATTHEW	\$ 225.00
11/1/18	147442	26963	KARAGANIS, ASHLEY	\$ 600.00
11/1/18	147443	20424	KARRIEM'S CATERING	\$ 190.00
11/1/18	147444	24682	KEEHN, KAY MAINSWORTH	\$ 175.00
11/1/18	427062	17954	KELLER OUTDOOR POWER INC	\$ 675.20
11/1/18	427063	11579	KENNEDALE ISD	\$ 500.00
11/1/18	427064	11579	KENNEDALE ISD	\$ 250.00
11/1/18	147445	22724	KENNEDY, KELVIN D.	\$ 105.00
11/1/18	147446	24619	KLEMENT DISTRIBUTION, INC	\$ 16,695.22
11/1/18	427065	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 25,500.00
11/1/18	147447	10036	LABATT FOOD SERVICES	\$ 994,216.96
11/1/18	147448	22813	LAMBERT, JASON	\$ 110.00
11/1/18	427066	16515	LEAD4WARD	\$ 900.00
11/1/18	147449	18187	LEAKE, PATRICK	\$ 85.00
11/1/18	147450	4586	LEAMAN CONTAINER, INC	\$ 1,254.00
11/1/18	147451	4081	LEARNING A-Z	\$ 99.95
11/1/18	147452	11334	LEMMONS, MARLON	\$ 50.00
11/1/18	147453	5627	LEXISNEXIS	\$ 1,320.00
11/1/18	147454	22004	LINDSEY, JACK	\$ 85.00
11/1/18	147455	26978	LOCKE, GARY	\$ 1,500.00
11/1/18	147456	21381	MACUNE, KENNETH	\$ 85.00
11/1/18	147457	24709	MARTIN, MARK	\$ 65.00
11/1/18	147459	6330	MCCLINTON, W. D.	\$ 75.00
11/1/18	147460	25746	MCKEEVER, ERNEST CLINTON	\$ 100.00
11/1/18	147461	1184	MOODY LABS	\$ 425.00
11/1/18	147462	23759	MOORE, KRISTIN	\$ 950.00
11/1/18	147463	6059	MORELAND, ROBERT E.	\$ 215.00
11/1/18	147464	26995	MORRIS, GARY	\$ 170.00
11/1/18	147465	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 1,817.00
11/1/18	147466	27008	MYERS, RITCHIE	\$ 50.00
11/1/18	427067	16404	NATIONAL ALLIANCE OF BLACK SCHOOL EDUCATORS	\$ 495.00
11/1/18	147467	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 150.00
11/1/18	147468	26979	NELSON, LATAMPER M	\$ 45.00

Date	Check Number	Vendor Number	Vendor Name	Amount
11/1/18	147348	6394	NEWBART PRODUCTS	\$ 450.00
11/1/18	147469	6055	NUGENT JR., DAVID	\$ 100.00
11/1/18	147470	22193	O'CONNOR ARCHITECTURE & INTERIOR DESIGN LTD	\$ 11,955.20
11/1/18	147471	12965	ODYSSEY INK, INC	\$ 1,820.00
11/1/18	147472	26928	OLIVARES JR., ARTHUR	\$ 50.00
11/1/18	147473	9960	OLSON, TIM	\$ 95.00
11/1/18	147475	5928	ORTIZ, FRED	\$ 45.00
11/1/18	147474	917	OTC DIRECT	\$ 310.56
11/1/18	147481	1185	P I C PRINTING, LLC	\$ 1,036.20
11/1/18	147476	660	PASCO SCIENTIFIC	\$ 1,166.91
11/1/18	147477	688	PEARCE OFFICE FURNITURE, INC	\$ 478.00
11/1/18	147458	644	PEOPLES EDUCATION	\$ 1,841.60
11/1/18	147478	5369	PEPPER OF DALLAS/FORT WORTH	\$ 437.54
11/1/18	147480	26933	PERRY, CARLA	\$ 85.00
11/1/18	147482	27058	PICKETT, KEITH	\$ 115.00
11/1/18	427068	13606	PLAYSCRIPTS, INC.	\$ 537.88
11/1/18	147483	3684	POSITIVE PROMOTIONS INC	\$ 6,127.96
11/1/18	147484	17937	POWELL, MICHAEL LASHAWEN	\$ 85.00
11/1/18	147386	19303	PRAETORIAN OPERATING INC	\$ 96.96
11/1/18	147485	592	PRECISION BUSINESS MACHINES, INC	\$ 1,404.75
11/1/18	147486	26044	PROCEDEO GROUP JOINT VENTURE	\$ 48,863.34
11/1/18	147487	1145	PROCOMPUTING SERVICES, INC.	\$ 3,345.00
11/1/18	147488	6735	PYLE, CAROL L.	\$ 900.00
11/1/18	147489	3692	PYRAMID SCHOOL PRODUCTS	\$ 4,111.68
11/1/18	147490	16426	RAMIREZ, BECKY RENEE	\$ 95.00
11/1/18	427069	20870	RAPTOR TECHNOLOGIES	\$ 500.00
11/1/18	147491	7791	READYREFRESH	\$ 19.90
11/1/18	147492	785	REALITYWORKS, INC.	\$ 441.10
11/1/18	147493	22693	REED, PHILIP E.	\$ 115.00
11/1/18	147494	1268	RENAISSANCE LEARNING	\$ 2,911.25
11/1/18	147495	17885	RENSHAW, BILLY	\$ 85.00
11/1/18	427070	25811	REZILIENTKIDZ	\$ 2,290.56
11/1/18	147496	25095	RICHARDS SUPPLY COMPANY	\$ 807.00
11/1/18	147497	26902	ROARK, JOSHUA M.	\$ 155.00
11/1/18	147498	23935	ROGERS, DERRICK	\$ 50.00
11/1/18	147499	24676	ROLAND, PRISCILLA	\$ 80.00
11/1/18	147500	25897	RUIZ, ANTHONY	\$ 100.00
11/1/18	147501	26929	RUSHING, BENJAMIN L	\$ 50.00
11/1/18	147502	23803	RUSS, RANDALL W.	\$ 130.00

Date	Check Number	Vendor Number	Vendor Name	Amount
11/1/18	147503	3956	SADDLEBACK EDUCATIONAL PUBLISHING	\$ 219.80
11/1/18	427071	26036	SAGINAW HS ATHLETIC BOOSTER CLUB	\$ 550.00
11/1/18	147504	4508	SAM'S CLUB #8277	\$ 331.90
11/1/18	427072	5680	SCHOOL NURSE SUPPLY INC.	\$ 130.64
11/1/18	147343	43	SCHOOL SPECIALTY INC.	\$ 18,202.27
11/1/18	147505	27120	SCHUSTER, MICHAEL D	\$ 100.00
11/1/18	147506	11536	SEDALCO, INC	\$ 10,334.00
11/1/18	427073	10394	SEGUIN HIGH SCHOOL	\$ 225.00
11/1/18	147507	306	SHAR PRODUCTS COMPANY	\$ 223.38
11/1/18	147508	26989	SIMMONS, MICHAEL	\$ 230.00
11/1/18	147509	5121	SMITH, HARVEY L.	\$ 100.00
11/1/18	147510	4602	SMITH, WADE S	\$ 100.00
11/1/18	427074	27073	SOUTH SAN ANTONIO ISD	\$ 300.00
11/1/18	147345	1257	SPORT SUPPLY GROUP INC.	\$ 2,003.34
11/1/18	147511	3921	SPORTS IMPORTS, INC.	\$ 63.03
11/1/18	147512	23137	SPORTS OFFICIALS UNLIMITED	\$ 80.00
11/1/18	147513	27079	STACK SPORTS	\$ 900.00
11/1/18	147514	15932	STANLEY, JERRY DON	\$ 110.00
11/1/18	147342	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 2,846.37
11/1/18	147515	252	STETSON AND ASSOCIATES	\$ 3,900.00
11/1/18	147516	15913	STEVENS, MICHAEL	\$ 50.00
11/1/18	147517	6828	SUPPLYWORKS	\$ 1,108.00
11/1/18	427076	13576	TAGT CONFERENCE	\$ 9,210.00
11/1/18	427077	1192	TARLETON STATE UNIVERSITY	\$ 600.00
11/1/18	147518	11131	TAYLOR, RONNIE	\$ 110.00
11/1/18	427078	14138	TCU	\$ 150.00
11/1/18	147519	12363	TELLJOHANN, SUSAN K.	\$ 2,775.00
11/1/18	427079	5590	TEX AIR FILTER/AIR RELIEF TECHNOLOGIES	\$ 80,373.02
11/1/18	427075	10522	TEXAS ALLIANCE OF BLACK SCHOOL EDUCATORS	\$ 350.00
11/1/18	427080	27100	TEXAS FACILITIES COM	\$ 950.00
11/1/18	427081	10199	TEXAS LIBRARY ASSOCIATION	\$ 675.00
11/1/18	427082	10199	TEXAS LIBRARY ASSOCIATION	\$ 340.00
11/1/18	427084	10349	TEXAS TECH UNIVERSITY CAREER CENTER	\$ 100.00
11/1/18	427083	4003	TEXAS TECH UNIVERSITY,	\$ 850.00
11/1/18	147520	10845	THOMPSON & HORTON LLP	\$ 1,079.50
11/1/18	147521	25754	THOMPSON, JOHN E	\$ 105.00
11/1/18	427085	16133	TIMBER CREEK HIGH SCHOOL	\$ 250.00
11/1/18	147344	1156	TROXELL COMMUNICATIONS INC.	\$ 1,099.00
11/1/18	427087	21539	TYLER BUSINESS FORMS	\$ 4,122.90

Date	Check Number	Vendor Number	Vendor Name	Amount
11/1/18	147522	1280	ULINE INC	\$ 1,233.78
11/1/18	427088	2531	UNIVERSITY OF TEXAS AT AUSTIN	\$ 100.00
11/1/18	147523	22092	UZBL	\$ 335.00
11/1/18	147525	4119	VAWTER, MARVIN D.	\$ 45.00
11/1/18	147524	19015	VR PROMOTIONS LLC	\$ 5,214.00
11/1/18	147526	22900	VST SERVICES, LLC	\$ 10,000.00
11/1/18	147527	4852	WADLEY, RICKY	\$ 33.00
11/1/18	147528	26904	WAGGONER, ELLEN	\$ 150.00
11/1/18	147529	22846	WALKER, BEULAH RAYVON	\$ 40.00
11/1/18	147530	22852	WALSH, ROBERT PATRICK	\$ 100.00
11/1/18	147531	19665	WARREN, BRYANT D	\$ 110.00
11/1/18	147532	4806	WATSON, WILLIAM	\$ 110.00
11/1/18	427089	7811	WEATHERFORD HIGH SCHOOL	\$ 750.00
11/1/18	147533	25782	WEIDENAAR, NATHAN R	\$ 65.00
11/1/18	147534	8106	WELLCOMP MANAGED CARE SERVICES INC	\$ 3,750.00
11/1/18	147347	4014	WENGER CORPORATION	\$ 3,370.50
11/1/18	427090	20571	WHHS ATHLETIC BOOSTER CLUB	\$ 250.00
11/1/18	147535	21792	WILLIAMS JR., WILLIE J.	\$ 100.00
11/1/18	147536	4703	WOODS, BRIAN	\$ 85.00
11/1/18	427091	11671	WOODWIND & BRASSWIND, THE	\$ 96.00
11/1/18	147537	8056	WORKERS ASSISTANCE PROGRAM INC	\$ 6,737.28
11/1/18	427092	25880	WORLD CLASS VACATIONS	\$ 3,600.00
11/1/18	147538	22699	WORTHAM, TRACY	\$ 115.00
11/1/18	147539	31	WRA ARCHITECTS, INC.	\$ 37,708.13
11/1/18	147540	20836	XL PARTS PARTNERSHIP, LTD	\$ 181.30
11/1/18	427093	18712	YOUNG CHEF'S ACADEMY	\$ 225.00
11/6/18	147548	22600	4CP LTD	\$ 6,912.08
11/6/18	147549	26797	8GIFTSHOP INTERNATIONAL INC	\$ 15,616.00
11/6/18	147550	14842	ACADEMIC SUPPLIER	\$ 12,150.08
11/6/18	147641	5340	ACCO BRANDS USA LLC	\$ 103.00
11/6/18	147551	15912	ACKER, MICHAEL S.	\$ 65.00
11/6/18	147552	17318	ACSI - AUTOMATED COLLECTION SERVICES, INC	\$ 1,142.12
11/6/18	147553	26974	ACT DALLAS LLC	\$ 845.34
11/6/18	427094	1160	ACT, INC.	\$ 483.50
11/6/18	147764	945	ADAMS WELDING CO., INC.	\$ 5,775.00
11/6/18	147554	11454	AIRGAS USA	\$ 36.57
11/6/18	147555	24742	AKINS, EVAN	\$ 90.00
11/6/18	147556	3511	ALERT SERVICES INC	\$ 295.00
11/6/18	147557	16790	ALL IN LEARNING	\$ 18,700.00

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11/6/18	147558	984	ALLMARK IMPRESSIONS, LTD	\$ 67.88
11/6/18	427095	18277	AMERICA TEAM SPORTS	\$ 569.00
11/6/18	147559	18670	ANDYMARK	\$ 2,174.59
11/6/18	147560	1029	APPLE INC.	\$ 350.00
11/6/18	427179	1246	ARC OF TEXAS INCLUSION WORKS, THE	\$ 230.00
11/6/18	147561	6332	ASE/AUTOMOTIVE SERVICES EXCELLENCE	\$ 100.00
11/6/18	427096	1204	ASSOCIATION OF TEXAS PROFESSIONAL	\$ 6,777.59
11/6/18	147727	23723	ATC HOLDER	\$ 1,712.18
11/6/18	147562	22678	ATCHISON, STEPHEN M	\$ 85.00
11/6/18	147563	4002	ATKINSON BROS AGENCY	\$ 107.25
11/6/18	147564	24232	ATWORK PERSONNEL SERVICES	\$ 2,030.10
11/6/18	147565	1083	AVID CENTER	\$ 520.00
11/6/18	147566	6396	BAER, CINDA	\$ 85.00
11/6/18	147567	26823	BAGGETT, TAMMY	\$ 90.00
11/6/18	147568	26948	BARBAIN, CORNELL M.	\$ 65.00
11/6/18	147569	538	BARNES & NOBLE BOOKSELLERS	\$ 591.20
11/6/18	147570	25643	BARNES & NOBLE COLLEGE BOOKSELLERS INC	\$ 211,306.40
11/6/18	147571	26980	BECOAT, HENRY	\$ 115.00
11/6/18	147572	25443	BEHNKE, BILL	\$ 130.00
11/6/18	427097	7409	BENBROOK MS ATHLETIC BOOSTER CLUB	\$ 275.00
11/6/18	427098	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 1,130.50
11/6/18	147573	8763	BERMUDEZ, JOE	\$ 115.00
11/6/18	147574	24849	BESSANT JR., THOMAS A.	\$ 100.00
11/6/18	147575	24870	BEWLEY, CHAD	\$ 65.00
11/6/18	427099	492	BILINGUAL DICTIONAIRES, INC.	\$ 394.90
11/6/18	147576	4257	BLACK, BRAIN	\$ 85.00
11/6/18	147577	24712	BONE, PAM J.	\$ 85.00
11/6/18	147578	12330	BORDEN DAIRY	\$ 149,044.83
11/6/18	147579	9609	BOWDEN, SCOTT	\$ 85.00
11/6/18	147580	24990	BOYD, LARRY W.	\$ 85.00
11/6/18	147581	23835	BOYDEN, LAVELLE	\$ 195.00
11/6/18	427100	26510	BRAGG, AUDREY	\$ 2,200.00
11/6/18	427101	25445	BREEZIN' THRU INC.	\$ 12,900.00
11/6/18	147582	22583	BROCCOLI, JERRY L.	\$ 100.00
11/6/18	147583	1167	BROOK MAYS MUSIC	\$ 321.00
11/6/18	147584	9643	BROWN, DELTON M.	\$ 85.00
11/6/18	147585	8753	BROWN, EDWARD NORIL	\$ 65.00
11/6/18	147586	4438	BUCKLEY, RON	\$ 100.00
11/6/18	427102	1159	CANON SOLUTIONS AMERICA INC	\$ 575.68

Date	Check Number	Vendor Number	Vendor Name	Amount
11/6/18	147587	3633	CAPLE-SHAW IND INC	\$ 67.90
11/6/18	427103	26920	CAPN PETES PE LLC	\$ 61.00
11/6/18	147588	3635	CAREY'S SPORTING GOODS	\$ 4,882.59
11/6/18	427104	22929	CARSON, SHATIQUEKA T	\$ 201.11
11/6/18	427105	10469	CARTER HIGH SCHOOL	\$ 300.00
11/6/18	427106	8567	CASTLEBERRY HIGH SCHOOL	\$ 100.00
11/6/18	147589	1271	CDW GOVERNMENT, INC.	\$ 61,409.66
11/6/18	147590	4080	CED MILLER ELECTRIC	\$ 75.05
11/6/18	147591	5498	CERTIFIED LABORATORIES INC	\$ 4,656.39
11/6/18	147547	16580	CERTIPOINT	\$ 178,195.00
11/6/18	147592	23927	CHANG, YALING TINA	\$ 50.00
11/6/18	147593	363	CHANNING BETE COMPANY INC	\$ 48.40
11/6/18	147594	25964	CHAPA, EDUARDO	\$ 65.00
11/6/18	147595	21008	CHASE, JAMES EDWARD	\$ 90.00
11/6/18	147596	298	CINTAS CORPORATION	\$ 454.55
11/6/18	147597	6180	CINTAS CORPORATION NO 2	\$ 45.22
11/6/18	427191	18255	CITY OF WESTWORTH VILLAGE	\$ 1,924.48
11/6/18	427107	4642	CLIMATEC, LLC	\$ 3,296.00
11/6/18	147598	5762	COCHRAN, GARY	\$ 100.00
11/6/18	147599	27061	COLEMAN, CHRISTOPHER OLIVER	\$ 125.00
11/6/18	147600	40	COMMERCIAL RECORDER	\$ 90.00
11/6/18	427110	296	COMMUNICATIONS SALES & SERVICE INC	\$ 1,214.00
11/6/18	147601	3823	COMPLETE SUPPLY INC	\$ 2,690.00
11/6/18	147602	10074	CONFERENCE ON THE EDUCATION OF HISPANICS	\$ 375.00
11/6/18	147603	36	CORGAN ASSOCIATES, INC.	\$ 40,160.15
11/6/18	427108	17946	CORNISH MEDICAL ELECTRONICS CORP	\$ 275.00
11/6/18	147604	23834	CORTEZ, EVANGELINA	\$ 1,275.00
11/6/18	427109	4223	COSTCO WHOLESALE	\$ 353.36
11/6/18	147605	4577	COSTUMES BY DUSTY, INC	\$ 1,590.00
11/6/18	147606	3284	COWTOWN BUS CHARTERS INC	\$ 1,270.00
11/6/18	147607	15876	COX, ERIC W.	\$ 65.00
11/6/18	147608	8129	CRAWFORD, MELVIN	\$ 50.00
11/6/18	147609	355	CURRICULUM ASSOCIATES INC	\$ 1,050.00
11/6/18	147611	3305	DATAMAX OF TEXAS	\$ 2,883.93
11/6/18	147612	5992	DAVIS, LACEDRIK L.	\$ 115.00
11/6/18	147613	9733	DECKER EQUIPMENT/SCHOOL FIX	\$ 501.88
11/6/18	427111	15947	DELTA MANAGEMENT ASSOCIATES, INC	\$ 588.26
11/6/18	147614	3482	DEMCO INC	\$ 215.00
11/6/18	147615	16176	DENSMORE, SEAN	\$ 65.00

Date	Check Number	Vendor Number	Vendor Name	Amount
11/6/18	147616	24903	DEVLIN, CATELYN	\$ 300.00
11/6/18	147617	25836	DOCUNAV SOLUTIONS	\$ 93,805.17
11/6/18	147618	20818	DOMTAR	\$ 23,940.00
11/6/18	147619	3436	DRAMATISTS PLAY SERVICE INC	\$ 352.50
11/6/18	147620	24726	DREAM RANCH OFFICE SUPPLIES	\$ 2,107.00
11/6/18	147621	19610	DYNAMIC WORKSYSTEMS, LLC	\$ 450.00
11/6/18	147628	17582	EAN HOLDINGS, LLC	\$ 197.05
11/6/18	427113	1197	ECAP PROGRAM	\$ 22,525.00
11/6/18	427114	16919	ECMC	\$ 556.81
11/6/18	147623	22580	EDUCATION FOUNDATION FOR	\$ 514.00
11/6/18	427154	1107	EDUCATION SERVICE CENTER REGION X	\$ 1,150.00
11/6/18	147624	1108	EDUCATION SERVICE CENTER REGION XI	\$ 4,465.00
11/6/18	147736	7727	EDUCATION SERVICE CENTER REGION XI	\$ 335.00
11/6/18	147622	1127	EDUCATIONAL CREDIT MANAGEMENT CORPORATION (\$ 5.00
11/6/18	147625	6723	EDWARDS, NORMAN	\$ 100.00
11/6/18	147626	3296	EMPIRE PAPER CO INC	\$ 542.40
11/6/18	147627	17398	EMPOWERING WRITERS, LLC	\$ 278.85
11/6/18	147629	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 646.00
11/6/18	147630	8355	ETC CONNECTIONS LLC	\$ 229.19
11/6/18	147631	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 82.50
11/6/18	147632	14353	EXPLORE LEARNING	\$ 1,995.00
11/6/18	147633	10987	FASTENAL COMPANY	\$ 188.90
11/6/18	427115	14613	FEDEX	\$ 49.92
11/6/18	147634	18220	FLEETCOR TECHNOLOGIES INC	\$ 1,869.09
11/6/18	427116	16967	FLORIDA DEPARTMENT OF EDUCATION	\$ 428.46
11/6/18	147635	23874	FOLGER, AMBER	\$ 150.00
11/6/18	147636	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 470.05
11/6/18	427117	9160	FORT WORTH BASKETBALL OFFICIALS ASSOCIATION	\$ 150.00
11/6/18	147637	15364	FORT WORTH BLACK NEWS	\$ 700.00
11/6/18	147638	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 1,310.00
11/6/18	427118	1208	FORT WORTH TSTA	\$ 576.82
11/6/18	427119	1148	FORT WORTH ZOO ASSOCIATION	\$ 225.00
11/6/18	147639	25856	FRALEY, CODY	\$ 100.00
11/6/18	147640	21374	GAINES, CARNELL W	\$ 100.00
11/6/18	147642	7653	GIACOMA, RON	\$ 85.00
11/6/18	427161	61	GRACELAND COLLEGE FOR PROFESSIONAL	\$ 398.00
11/6/18	427120	3366	GREEN MEADOWS CULTURAL EVENTS INC	\$ 792.00
11/6/18	147643	27087	GRIFFIN, MAURICE	\$ 1,500.00
11/6/18	147644	13457	GROCE, DEJUAN	\$ 100.00

Date	Check Number	Vendor Number	Vendor Name	Amount
11/6/18	427121	18279	GUITAR CENTER INC	\$ 621.97
11/6/18	147646	21375	HABER, SCOTT ANTHONY	\$ 75.00
11/6/18	147647	8180	HALL, LAMONT	\$ 100.00
11/6/18	147648	27006	HAWKINS, CHARLES	\$ 50.00
11/6/18	147649	24669	HEATHER'S OLD SKOOL VILLAGE	\$ 6,560.00
11/6/18	147546	3945	HEINEMANN	\$ 5,220.01
11/6/18	147650	7393	HENRY, UNDR A M.	\$ 300.00
11/6/18	147716	595	HERTZBERG-NEW METHOD INC.	\$ 347.95
11/6/18	147651	545	HEWLETT- PACKARD	\$ 2,138.00
11/6/18	147652	7028	HILE, CLINT	\$ 40.00
11/6/18	147653	27010	HILL, DAVID CHARLES	\$ 60.00
11/6/18	147654	25742	HINES, MARCUSS JAMAL	\$ 65.00
11/6/18	147655	26967	HOLMES, LARRY L.	\$ 50.00
11/6/18	427122	7985	HOPKINS, KRISTI L.	\$ 75.00
11/6/18	147656	14404	HUDGENS, NELVIN DENNIS	\$ 65.00
11/6/18	147657	20064	HUNN, RONALD WILLIAM	\$ 60.00
11/6/18	147658	9361	HUTSON, JR, J. W.	\$ 85.00
11/6/18	147659	18682	ICE, LINDA WRIGHT	\$ 550.00
11/6/18	147660	13986	IDENT-A-KID SERVICES OF AMERICA	\$ 300.00
11/6/18	147662	24145	IMPERIAL CONSTRUCTION INC	\$ 347,679.19
11/6/18	147663	16422	IMPRINT RESOURCES	\$ 435.00
11/6/18	147664	25670	INTERBORO PACKAGING CORPORATION	\$ 1,668.00
11/6/18	427123	8155	INTERNAL REVENUE SERVICE	\$ 5,995.11
11/6/18	147645	3495	IT'S GREEK TO ME, INC	\$ 920.00
11/6/18	147665	169	IXL LEARNING	\$ 6,583.00
11/6/18	147666	21505	JACKSON JR, WILLIE	\$ 180.00
11/6/18	147667	17901	JACKSON, DUANE L	\$ 195.00
11/6/18	147668	3917	JARRETT PUBLISHING COMPANY	\$ 920.70
11/6/18	147669	3917	JARRETT PUBLISHING COMPANY	\$ 306.90
11/6/18	147670	774	JONES SCHOOL SUPPLY	\$ 90.11
11/6/18	147671	26954	JONES, CHRISTOPHER S	\$ 65.00
11/6/18	147672	10784	JOURNEY ED.COM INC	\$ 449.85
11/6/18	147673	24866	JUDY RAMOS	\$ 1,787.50
11/6/18	427124	7646	JUST SAY YES	\$ 15,000.00
11/6/18	427125	17954	KELLER OUTDOOR POWER INC	\$ 675.20
11/6/18	147674	22724	KENNEDY, KELVIN D.	\$ 165.00
11/6/18	147675	3550	KIMBROUGH FIRE EXTINGUISHER CO INC	\$ 3,071.55
11/6/18	147676	26626	KIMBROUGH, ASHLEY	\$ 1,020.00
11/6/18	147722	24896	KINETRIC INC	\$ 516.50

Date	Check Number	Vendor Number	Vendor Name	Amount
11/6/18	147677	7805	KRONOS INCORPORATED	\$ 29,489.58
11/6/18	147678	20713	KURZ & CO	\$ 19,604.70
11/6/18	147679	1264	LAKESHORE LEARNING MATERIALS	\$ 7,595.35
11/6/18	147680	4586	LEAMAN CONTAINER, INC	\$ 650.00
11/6/18	147681	4081	LEARNING A-Z	\$ 2,158.95
11/6/18	427126	5536	LENA POPE HOME INC.	\$ 582.11
11/6/18	147682	22289	LEWIS, DELANDO	\$ 65.00
11/6/18	147683	22004	LINDSEY, JACK	\$ 65.00
11/6/18	147684	3571	MAGAZINE SUBSCRIPTIONS PTP	\$ 170.74
11/6/18	147685	8286	MAKEMUSIC, INC.	\$ 1,500.00
11/6/18	427127	7853	MANSFIELD LEGACY HIGH SCHOOL	\$ 225.00
11/6/18	427128	21602	MARCUS SWIM & BOOSTER CLUB	\$ 180.00
11/6/18	427112	5477	MARK OF EXCELLENCE PIZZA CO	\$ 86.75
11/6/18	147686	27038	MARVIN, DAVID ANDREW	\$ 110.00
11/6/18	147687	24797	MATHIS LONNIE	\$ 60.00
11/6/18	147688	25756	MAXFIELD, MICHAEL E	\$ 105.00
11/6/18	147689	24893	MAXWELL, STEFAN	\$ 60.00
11/6/18	147690	6311	MCCARROLL, ROBBIE	\$ 85.00
11/6/18	147691	16075	MCGEE, MICHAEL K.	\$ 105.00
11/6/18	147692	6306	MCKELLAR, ZABAR	\$ 195.00
11/6/18	147693	6229	MCLELLAN, RICK	\$ 100.00
11/6/18	147694	241	MEDCO SUPPLY	\$ 1,586.11
11/6/18	147695	241	MEDCO SUPPLY	\$ 145.00
11/6/18	147696	3093	METROPLEX GRAPHICS & MARKETING INC.	\$ 23,383.14
11/6/18	427129	1233	MEXICAN AMERICAN COLLEGE EDUC	\$ 2,879.00
11/6/18	427130	13883	MEXICAN AMERICAN SCHOOL BOARD MEMBERS ASSO	\$ 1,500.00
11/6/18	147697	19834	MILLETT, CURTIS A	\$ 60.00
11/6/18	147698	27059	MIMS, COURTNEY	\$ 105.00
11/6/18	427131	18842	MOBYMAX, LLC	\$ 99.00
11/6/18	427132	7421	MOISES MOLINA HIGH SCHOOL	\$ 140.00
11/6/18	147699	19635	MONTGOMERY, MICHAEL E	\$ 100.00
11/6/18	147700	13037	MOORE, MARK	\$ 100.00
11/6/18	427133	27160	MORNING STAR EVANGELIST MINISTRIES	\$ 140.00
11/6/18	147701	1116	MOSS, CHRISTENE	\$ 140.72
11/6/18	147702	24778	MUNDIE, WILLIE N	\$ 65.00
11/6/18	147703	3656	MUSIC IS ELEMENTARY	\$ 7,080.37
11/6/18	427134	18231	NATIONAL ASSOCIATION FOR MUSIC EDUCATION	\$ 325.00
11/6/18	147704	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 610.00
11/6/18	147705	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 150.00

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11/6/18	427135	7746	NATIONAL COUNCIL OF TEACHERS OF ENGLISH	\$ 620.00
11/6/18	427139	8037	NATIONAL SCHOOL PUBLIC RELATIONS	\$ 555.00
11/6/18	147706	26979	NELSON, LATAMPER M	\$ 85.00
11/6/18	147707	26830	NIEMELA, JASON	\$ 160.00
11/6/18	427136	3557	NIMCO INC	\$ 255.97
11/6/18	427137	3896	NORCOSTCO-TEXAS COSTUME INC	\$ 1,412.45
11/6/18	427138	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 13.50
11/6/18	427140	5495	O'REILLY AUTOMOTIVE	\$ 160.16
11/6/18	147708	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 21,669.80
11/6/18	147709	26928	OLIVARES JR., ARTHUR	\$ 115.00
11/6/18	147711	5928	ORTIZ, FRED	\$ 65.00
11/6/18	147710	917	OTC DIRECT	\$ 1,190.22
11/6/18	147712	7979	OTICON INC	\$ 11,007.00
11/6/18	147713	7632	PALOMAR MODULAR BUILDING	\$ 47,700.00
11/6/18	427142	21522	PAM BASSEL CHAPTER13 TRUSTEE	\$ 30,327.00
11/6/18	147714	26959	PAYNE, JEFFREY	\$ 60.00
11/6/18	427143	12488	PC MALL GOV, INC.	\$ 310.20
11/6/18	147715	5369	PEPPER OF DALLAS/FORT WORTH	\$ 1,971.98
11/6/18	427144	19727	PERFORMANT RECOVERY, INC.	\$ 334.86
11/6/18	427145	19727	PERFORMANT RECOVERY, INC.	\$ 183.79
11/6/18	147717	20492	PESNELL, DEBORAH J	\$ 300.00
11/6/18	427146	1229	PHEAA	\$ 1,141.66
11/6/18	147766	21836	PHYLLIS S BULLON	\$ 850.00
11/6/18	147718	27058	PICKETT, KEITH	\$ 50.00
11/6/18	147719	20103	PIERCE, MIKE	\$ 100.00
11/6/18	147720	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 6,620.00
11/6/18	427147	1227	PIONEER CREDIT RECOVERY INC	\$ 1,314.31
11/6/18	427148	1227	PIONEER CREDIT RECOVERY INC	\$ 715.19
11/6/18	427149	13606	PLAYSCRIPTS, INC.	\$ 399.98
11/6/18	147721	1024	POLLOCK PAPER INVESTMENTS, INC.	\$ 1,660.00
11/6/18	147723	19633	POMRENKE, GARY	\$ 100.00
11/6/18	147724	3684	POSITIVE PROMOTIONS INC	\$ 1,871.91
11/6/18	147725	14823	POTTS, MARY A.	\$ 3,000.00
11/6/18	147726	592	PRECISION BUSINESS MACHINES, INC	\$ 4,372.22
11/6/18	427150	1125	PREMIERE CREDIT OF NORTH AMERICA, LLC	\$ 677.09
11/6/18	427151	585	PRESTWICK HOUSE, INC	\$ 24.99
11/6/18	427152	676	PRO ED, INC.	\$ 23,610.30
11/6/18	147728	1145	PROCOMPUTING SERVICES, INC.	\$ 245,792.00
11/6/18	147729	11290	PROJECT LEAD THE WAY	\$ 17.00

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11/6/18	147730	3749	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$ 767.35
11/6/18	147731	16073	PUCCI, CHRISTOPHER	\$ 100.00
11/6/18	147732	3692	PYRAMID SCHOOL PRODUCTS	\$ 3,071.28
11/6/18	147733	26926	RAMSAY, CHARLES	\$ 160.00
11/6/18	427153	20870	RAPTOR TECHNOLOGIES	\$ 100.00
11/6/18	147734	785	REALITYWORKS, INC.	\$ 2,623.95
11/6/18	147735	4190	REALLY GOOD STUFF INC	\$ 273.49
11/6/18	147737	1268	RENAISSANCE LEARNING	\$ 14,325.21
11/6/18	147738	9145	RHODES, STEPHEN C.	\$ 115.00
11/6/18	147661	8022	RICOH USA, INC	\$ 3,541.20
11/6/18	427155	5180	RIDGLEA COUNTRY CLUB	\$ 1,500.00
11/6/18	147739	25765	RINEHART, KEITH CARLTON	\$ 65.00
11/6/18	147740	12949	RJM CONTRACTORS, INC	\$ 139,591.71
11/6/18	147741	23935	ROGERS, DERRICK	\$ 105.00
11/6/18	147742	19612	ROGERS, VALERIE J.	\$ 1,200.00
11/6/18	147743	24676	ROLAND, PRISCILLA	\$ 80.00
11/6/18	147744	8294	ROMEO MUSIC	\$ 29,856.00
11/6/18	147745	9022	RONE ENGINEERING SVCS, LTD	\$ 2,711.30
11/6/18	147746	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 766.71
11/6/18	147747	26929	RUSHING, BENJAMIN L	\$ 170.00
11/6/18	147748	23803	RUSS, RANDALL W.	\$ 130.00
11/6/18	427156	26036	SAGINAW HS ATHLETIC BOOSTER CLUB	\$ 550.00
11/6/18	427157	26036	SAGINAW HS ATHLETIC BOOSTER CLUB	\$ 550.00
11/6/18	427158	7602	SAM HOUSTON HIGH SCHOOL	\$ 130.00
11/6/18	147750	4516	SAM'S CLUB #4742	\$ 5,909.65
11/6/18	147751	23040	SAM'S CLUB #4911	\$ 878.34
11/6/18	147752	4514	SAM'S CLUB #6244	\$ 3,556.51
11/6/18	147749	22566	SAM'S CLUB #8210	\$ 148.72
11/6/18	147753	4509	SAM'S CLUB #8268	\$ 69.74
11/6/18	147754	4508	SAM'S CLUB #8277	\$ 5,506.09
11/6/18	147755	4244	SAND TRAP SERVICE CO, INC.	\$ 2,105.00
11/6/18	147756	24637	SCATTERGOOD, FLORENCE	\$ 760.97
11/6/18	147757	464	SCHOLASTIC INC	\$ 811.00
11/6/18	147758	8648	SCHOOL LIFE, A DIVISION OF	\$ 690.09
11/6/18	427159	5680	SCHOOL NURSE SUPPLY INC.	\$ 3,387.05
11/6/18	147759	19895	SCHOOL OUTFITTERS	\$ 551.00
11/6/18	147542	43	SCHOOL SPECIALTY INC.	\$ 646,475.22
11/6/18	147760	539	SEALS, RODNEY W.	\$ 60.00
11/6/18	427160	25954	SEAQUEST INTERACTIVE AQUARIUM	\$ 236.00

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11/6/18	147761	11286	SEIDLITZ EDUCATION, LLC	\$ 2,095.25
11/6/18	147762	23616	SEQUEL DATA SYSTEMS INC	\$ 28,162.26
11/6/18	147763	306	SHAR PRODUCTS COMPANY	\$ 395.62
11/6/18	147765	27064	SHIPMAN, BENJAMIN C	\$ 100.00
11/6/18	147768	13841	SMITH, GEORGE THOMAS	\$ 100.00
11/6/18	147769	4602	SMITH, WADE S	\$ 400.00
11/6/18	427162	27071	SNT ED CONSULTING INC	\$ 676.00
11/6/18	147770	15077	SOLOGY LLC	\$ 46,170.00
11/6/18	427163	7915	SONOVA USA INC	\$ 118.39
11/6/18	147771	7810	SOUTH HILLS HIGH SCHOOL	\$ 175.00
11/6/18	147772	3978	SOUTHERN TIRE MART, LLC	\$ 13,104.00
11/6/18	147773	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 16,320.32
11/6/18	147774	22491	SOUTHWEST NETWORKS, INC	\$ 102,395.51
11/6/18	147544	1257	SPORT SUPPLY GROUP INC.	\$ 7,025.00
11/6/18	147775	23137	SPORTS OFFICIALS UNLIMITED	\$ 210.00
11/6/18	147776	268	SPORTSWEAR GRAPHICS INC	\$ 1,852.00
11/6/18	147541	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 16,432.35
11/6/18	427164	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 420.00
11/6/18	427165	23800	STEPHENVILLE ISD	\$ 300.00
11/6/18	147777	15913	STEVENS, MICHAEL	\$ 50.00
11/6/18	147778	4255	STUART HOSE & PIPE COMPANY	\$ 65.28
11/6/18	147779	26930	SULLIVAN, THOMAS RI	\$ 65.00
11/6/18	147545	3926	SUMMIT ELECTRIC SUPPLY	\$ 51.22
11/6/18	147780	16309	SUNDBERG, ROBERT A.	\$ 85.00
11/6/18	147781	6828	SUPPLYWORKS	\$ 5,757.84
11/6/18	147610	6889	TARRANT COUNTY YOUTH COLLABORATION, INC	\$ 43,350.00
11/6/18	147783	5008	TAYLOR, PRESTON	\$ 205.00
11/6/18	427167	13495	TCC TRINITY RIVER CAMPUS	\$ 43,027.00
11/6/18	427168	27147	TCHS GIRLS BASKETBALL BOOSTER CLUB	\$ 350.00
11/6/18	427169	14138	TCU	\$ 1,100.00
11/6/18	147784	8230	TEACHER CREATED MATERIALS,INC	\$ 1,551.00
11/6/18	147785	25343	TEGRITY CONTRACTORS INC	\$ 31,106.05
11/6/18	427166	1240	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	\$ 1,960.00
11/6/18	147782	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 170.00
11/6/18	427181	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCI	\$ 48.50
11/6/18	427170	1205	TEXAS CLASSROOM TEACHER ASSN	\$ 313.00
11/6/18	427171	8538	TEXAS COMPUTER EDUCATION ASSOC	\$ 289.00
11/6/18	427172	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 549.20
11/6/18	427173	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 631.00

Date	Check Number	Vendor Number	Vendor Name	Amount
11/6/18	427174	10199	TEXAS LIBRARY ASSOCIATION	\$ 295.00
11/6/18	427175	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 500.00
11/6/18	427176	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 2,355.00
11/6/18	427177	824	TEXAS PARENTS AS TEACHERS	\$ 2,850.00
11/6/18	427178	1216	TG- TEXAS GUARANTEED	\$ 25,654.75
11/6/18	147786	26034	THE ALTERNATIVE COMEDY THEATRE LLC	\$ 420.00
11/6/18	427141	25357	THE BREAKFAST OPTIMIST CLUB	\$ 50.00
11/6/18	147787	26709	THE JUNE SHELTON SCHOOL & EVALUATION CTR	\$ 500.00
11/6/18	147788	23744	THE LITERACY PARTNERS	\$ 145.00
11/6/18	147767	15193	THE PAYSAGE GROUP	\$ 13,800.00
11/6/18	147789	5030	THOMAS, BRENDEN C.	\$ 115.00
11/6/18	147790	26944	THOMAS, WILLIE B	\$ 100.00
11/6/18	427180	1123	TIM TRUMAN TRUSTEE	\$ 38,732.01
11/6/18	147791	9926	TUXEDO CONNECT, LLC	\$ 3,241.31
11/6/18	147792	4936	TYER, LOGAN	\$ 100.00
11/6/18	427182	21071	U S DEPARTMENT OF THE TREASURY	\$ 331.98
11/6/18	427183	1106	UNITED NEGRO COLLEGE FUND	\$ 2,508.00
11/6/18	427184	1129	UNITED WAY OF METROPOLITAN	\$ 8,193.20
11/6/18	427185	10814	UNIVERSITY OF TEXAS AT AUSTIN, THE	\$ 25,520.00
11/6/18	147793	25842	URT CORNISH WRECKER SERVICES INC	\$ 325.00
11/6/18	427186	1223	US DEPARTMENT OF EDUCATION NAT'L PAYMENT	\$ 34,964.62
11/6/18	147794	683	VANCE, RYAN M.	\$ 100.00
11/6/18	147795	4119	VAWTER, MARVIN D.	\$ 45.00
11/6/18	147796	4958	VESSELS, CHRIS	\$ 100.00
11/6/18	147797	29	VLK ARCHITECTS, INC	\$ 31,500.00
11/6/18	147798	19695	VORPAHL, KYLE	\$ 100.00
11/6/18	147799	4395	VWR FUNDING INC	\$ 252.00
11/6/18	147800	26904	WAGGONER, ELLEN	\$ 150.00
11/6/18	147801	22846	WALKER, BEULAH RAYVON	\$ 80.00
11/6/18	147802	4085	WARREN INSTRUCTIONAL NETWORK	\$ 945.00
11/6/18	147803	4880	WASHINGTON, ALIX J.	\$ 65.00
11/6/18	147804	4806	WATSON, WILLIAM	\$ 65.00
11/6/18	147805	1684	WAUKESHA PEARCE INDUSTRIES	\$ 503.00
11/6/18	427187	23784	WAXAHACHIE CROSS COUNTRY BOOSTER CLUB	\$ 300.00
11/6/18	427188	27137	WEATHERFORD HIGH SCHOOL BOOSTER CLUB	\$ 80.00
11/6/18	427189	27137	WEATHERFORD HIGH SCHOOL BOOSTER CLUB	\$ 250.00
11/6/18	427190	883	WEAVER & TIDWELL, LLP	\$ 50,000.00
11/6/18	147806	4088	WEDGEWOOD SHOPPING NEWS, INC.	\$ 480.00
11/6/18	147807	25782	WEIDENAAR, NATHAN R	\$ 115.00

Date	Check Number	Vendor Number	Vendor Name	Amount
11/6/18	147808	22725	WESSON, SAMUEL E.	\$ 65.00
11/6/18	147809	8791	WEST MUSIC CO	\$ 1,711.82
11/6/18	147810	25899	WEST, KEVIN	\$ 100.00
11/6/18	147811	23673	WESTERN MARKETING, INC.	\$ 2,677.98
11/6/18	147812	7798	WESTERN PSYCHOLOGICAL SERVICES	\$ 1,104.30
11/6/18	147813	4770	WILCOX, FRANK	\$ 100.00
11/6/18	147814	4771	WILCOX, JAMES F.	\$ 100.00
11/6/18	147815	4574	WILLIAMS, KENNETH D.	\$ 60.00
11/6/18	147816	3218	WILLIAMS, PATRICIA	\$ 6,042.00
11/6/18	147817	4668	WILSON, LARAY	\$ 100.00
11/6/18	427192	11671	WOODWIND & BRASSWIND, THE	\$ 34.65
11/6/18	147818	3481	WORLD BOOK INC	\$ 599.00
11/6/18	147819	22699	WORTHAM, TRACY	\$ 15.00
11/6/18	147543	409	XEROX CORPORATION	\$ 9,129.20
11/6/18	147820	25724	YANEZ, YVONNE	\$ 100.00
11/6/18	147821	3263	ZUKEVICH, MARK A.	\$ 115.00
11/8/18	427193	9413	A&M PRINTING AND SIGNS INC	\$ 1,264.00
11/8/18	147827	210	ABLENET INC	\$ 859.10
11/8/18	147828	14842	ACADEMIC SUPPLIER	\$ 6,119.28
11/8/18	427194	1196	ACE TIRE SERVICE	\$ 438.00
11/8/18	147829	23375	ADVANCE AUTO PARTS	\$ 89.99
11/8/18	147830	389	AFP INDUSTRIES, INC	\$ 2,531.20
11/8/18	427195	20125	ALEDO ATHLETIC BOOSTER CLUB	\$ 150.00
11/8/18	147831	20993	ALGEBRA READINESS EDUCATORS, LLC	\$ 130.00
11/8/18	147832	16790	ALL IN LEARNING	\$ 3,300.00
11/8/18	427196	9847	ALVARADO HIGH SCHOOL	\$ 350.00
11/8/18	427197	7813	AMERICAN COUNCIL ON THE TEACHING OF	\$ 975.00
11/8/18	147833	1029	APPLE INC.	\$ 3,954.00
11/8/18	147834	22293	APPROVED NETWORKS CORP	\$ 464.30
11/8/18	427198	8639	ARLINGTON BOWIE HIGH SCHOOL	\$ 105.00
11/8/18	427199	7419	ARLINGTON MARTIN HIGH SCHOOL	\$ 250.00
11/8/18	427200	7806	ARLINGTON SEGUIN HIGH SCHOOL	\$ 225.00
11/8/18	427201	6091	AT&T	\$ 147.48
11/8/18	147919	23723	ATC HOLDER	\$ 1,097.28
11/8/18	147835	4002	ATKINSON BROS AGENCY	\$ 120.35
11/8/18	147836	21745	AUSTIN, DARRYL	\$ 85.00
11/8/18	147825	3531	AWARDS BY WILSON	\$ 96.60
11/8/18	147837	6396	BAER, CINDA	\$ 135.00
11/8/18	147838	23860	BARTLETT COCKE GENERAL CONTRACTORS	\$ 330,734.29

Date	Check Number	Vendor Number	Vendor Name	Amount
11/8/18	147839	26283	BATSEL, KAREN K	\$ 5,575.00
11/8/18	147840	16302	BECK, DAVID L.	\$ 105.00
11/8/18	147841	26980	BECOAT, HENRY	\$ 115.00
11/8/18	147842	12330	BORDEN DAIRY	\$ 67,036.79
11/8/18	147843	26993	BRADLEY, VICK	\$ 100.00
11/8/18	427202	8928	BREAKTHROUGH COACH, THE	\$ 695.00
11/8/18	147844	9643	BROWN, DELTON M.	\$ 30.00
11/8/18	147845	24079	BUSINESS IMAGING SYSTEMS, INC	\$ 3,907.26
11/8/18	427203	20047	CALCULUS IN MOTION	\$ 459.00
11/8/18	147847	3635	CAREY'S SPORTING GOODS	\$ 3,031.40
11/8/18	147848	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 256.68
11/8/18	147849	3657	CARRIER ENTERPRISE	\$ 16,176.00
11/8/18	147850	4543	CARTER, DELBERT W	\$ 85.00
11/8/18	427204	8567	CASTLEBERRY HIGH SCHOOL	\$ 100.00
11/8/18	147851	1271	CDW GOVERNMENT, INC.	\$ 5,806.46
11/8/18	147852	4080	CED MILLER ELECTRIC	\$ 339.13
11/8/18	427205	16080	CENTENNIAL HIGH SCHOOL	\$ 35.00
11/8/18	427206	27149	CENTENNIAL SPARTAN ATHLETIC CLUB	\$ 250.00
11/8/18	427207	7840	CENTRAL HIGH SCHOOL	\$ 300.00
11/8/18	427208	7840	CENTRAL HIGH SCHOOL	\$ 300.00
11/8/18	147853	1296	CESCO INC.	\$ 17,315.55
11/8/18	147854	1604	CHURCHILL, AMANDA GANN	\$ 2,593.80
11/8/18	147855	298	CINTAS CORPORATION	\$ 871.07
11/8/18	147856	6180	CINTAS CORPORATION NO 2	\$ 1,726.55
11/8/18	427209	19943	COMMUNITY WATER SUPPLY	\$ 101.95
11/8/18	147857	10074	CONFERENCE ON THE EDUCATION OF HISPANICS	\$ 1,250.00
11/8/18	147858	25961	CONTERRA ULTRA BROADBAND LLC	\$ 11,646.00
11/8/18	147859	5792	COON, CHUCK	\$ 85.00
11/8/18	427210	27150	COPPERAS COVE ISD	\$ 350.00
11/8/18	147860	36	CORGAN ASSOCIATES, INC.	\$ 14,800.00
11/8/18	427211	17946	CORNISH MEDICAL ELECTRONICS CORP	\$ 275.00
11/8/18	427212	4223	COSTCO WHOLESALE	\$ 118.86
11/8/18	427213	23374	COWTOWN CAKES LLC	\$ 2,766.00
11/8/18	427214	23788	COWTOWN CHALLENGE	\$ 1,292.36
11/8/18	147861	19214	COX, CHARLES E	\$ 105.00
11/8/18	427215	13853	CRAIG CONSULTING SERVICES	\$ 260.00
11/8/18	147862	8129	CRAWFORD, MELVIN	\$ 65.00
11/8/18	147863	22413	CREAR, ANDRE	\$ 135.00
11/8/18	427216	9035	CROWLEY INDEPENDENT SCHOOL DISTRICT	\$ 500.00

Date	Check Number	Vendor Number	Vendor Name	Amount
11/8/18	427217	27042	CURTIS MODEL PRODUCTS	\$ 1,007.00
11/8/18	147864	19578	DALLAS ISD - GRAPHICS DEPARTMENT	\$ 5,197.25
11/8/18	147865	22284	DALLAS STRINGS, INC.	\$ 107,575.00
11/8/18	147866	27162	DANNA, TIFFANY BLUBAUGH	\$ 85.00
11/8/18	147867	16680	DAVIS, CARL G.	\$ 50.00
11/8/18	147868	3482	DEMCO INC	\$ 666.96
11/8/18	427235	3324	DIRECTOR'S CHOICE TOUR & TRAVEL	\$ 41,366.25
11/8/18	147869	20818	DOMTAR	\$ 23,940.00
11/8/18	427219	3327	DRAMATIC PUBLISHING	\$ 1,036.28
11/8/18	427220	3327	DRAMATIC PUBLISHING	\$ 816.07
11/8/18	147870	26975	DUFRENE, TODD	\$ 50.00
11/8/18	147871	19610	DYNAMIC WORKSYSTEMS, LLC	\$ 150.00
11/8/18	147874	6943	EAN HOLDINGS, LLC	\$ 834.84
11/8/18	147875	17582	EAN HOLDINGS, LLC	\$ 435.50
11/8/18	147872	25989	EDPUZZLE INC	\$ 2,500.00
11/8/18	147873	18465	EDRS INC	\$ 18,477.50
11/8/18	147925	7727	EDUCATION SERVICE CENTER REGION XI	\$ 750.00
11/8/18	147926	7727	EDUCATION SERVICE CENTER REGION XI	\$ 39,130.00
11/8/18	147876	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 494.00
11/8/18	427221	13098	EXEMPLARS	\$ 4,450.00
11/8/18	147877	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 33.00
11/8/18	147878	18185	FDC LESSONS	\$ 1,500.00
11/8/18	427222	14613	FEDEX	\$ 56.45
11/8/18	427223	1260	FISHER SCIENCE EDUCATION	\$ 28.00
11/8/18	147879	23874	FOLGER, AMBER	\$ 150.00
11/8/18	147880	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 111,581.39
11/8/18	147881	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 464.99
11/8/18	147882	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 1,700.00
11/8/18	147883	7848	FORT WORTH TIRE & SERVICE, INC	\$ 20.00
11/8/18	427224	3577	FRANK WHEEL ALIGNING INC	\$ 68.50
11/8/18	147884	19662	FRANKLIN, RODNEY LYNN	\$ 85.00
11/8/18	427225	9033	FRISCO ISD	\$ 100.00
11/8/18	147885	5146	FROG PUBLICATIONS, INC.	\$ 64.00
11/8/18	147886	26731	GAAL, JOHN	\$ 1,650.00
11/8/18	427226	8780	GLEN ROSE ISD	\$ 575.00
11/8/18	427227	8566	GRANDVIEW ISD	\$ 200.00
11/8/18	427228	8566	GRANDVIEW ISD	\$ 200.00
11/8/18	147915	595	HERTZBERG-NEW METHOD INC.	\$ 2,547.23
11/8/18	147887	545	HEWLETT- PACKARD	\$ 6,241.70

Date	Check Number	Vendor Number	Vendor Name	Amount
11/8/18	427229	27109	HIGHLAND PARK ISD	\$ 200.00
11/8/18	147888	22026	HUCKABEE	\$ 17,058.00
11/8/18	147889	17901	JACKSON, DUANE L	\$ 65.00
11/8/18	147890	4532	JASON'S DELI	\$ 1,365.80
11/8/18	147891	6855	JASPER, ROBERT	\$ 100.00
11/8/18	147892	774	JONES SCHOOL SUPPLY	\$ 36.41
11/8/18	147893	24866	JUDY RAMOS	\$ 1,856.25
11/8/18	427230	7646	JUST SAY YES	\$ 1,334.00
11/8/18	427231	17954	KELLER OUTDOOR POWER INC	\$ 248.76
11/8/18	147894	10031	KERRVILLE BUS CO	\$ 1,272.00
11/8/18	147895	24324	KIMBERLY BRILEY	\$ 2,140.00
11/8/18	147896	16269	KNOX, BRYAN DESHAUN	\$ 135.00
11/8/18	427232	7805	KRONOS INCORPORATED	\$ 30,261.85
11/8/18	147897	20003	LAWSON, STEVEN SCOTT	\$ 85.00
11/8/18	147898	14814	LOCHRIDGE-PRIEST INC.	\$ 11,021.00
11/8/18	427233	7853	MANSFIELD LEGACY HIGH SCHOOL	\$ 225.00
11/8/18	147899	5166	MARCHANT, NANCY	\$ 5,407.50
11/8/18	427218	5477	MARK OF EXCELLENCE PIZZA CO	\$ 2,269.50
11/8/18	147900	16310	MARKS, AL J.	\$ 200.00
11/8/18	147901	27164	MATHENY, JAMES	\$ 65.00
11/8/18	147902	25756	MAXFIELD, MICHAEL E	\$ 65.00
11/8/18	147903	6311	MCCARROLL, ROBBIE	\$ 85.00
11/8/18	147904	10183	MCQUAY, AMOS	\$ 135.00
11/8/18	147905	241	MEDCO SUPPLY	\$ 2,039.52
11/8/18	427234	14004	MIDWAY INDEPENDENT SCHOOL DISTRICT	\$ 300.00
11/8/18	147906	15201	NETSYNC NETWORK SOLUTIONS	\$ 1,153,602.67
11/8/18	147907	20850	NEUHAUS EDUCATION CENTER	\$ 138,022.50
11/8/18	147908	4687	O'DELL, ROY LOVELL	\$ 900.00
11/8/18	427236	5495	O'REILLY AUTOMOTIVE	\$ 294.01
11/8/18	427237	13641	OFFICE OF THE ATTORNEY GENERAL	\$ 765.00
11/8/18	147909	5346	OGBURN'S TRUCK PARTS	\$ 99.78
11/8/18	147910	917	OTC DIRECT	\$ 3,264.43
11/8/18	147911	5344	OTIS ELEVATOR COMPANY	\$ 490.00
11/8/18	147917	1185	P I C PRINTING, LLC	\$ 896.25
11/8/18	147912	10742	PALCO SPECIALTIES, INC.	\$ 9,702.00
11/8/18	147913	4042	PARENTING CENTER, THE	\$ 600.00
11/8/18	427238	4799	PARENTS AS TEACHERS NATIONAL CENTER INC	\$ 5,699.98
11/8/18	147914	5369	PEPPER OF DALLAS/FORT WORTH	\$ 112.50
11/8/18	147916	20492	PESNELL, DEBORAH J	\$ 1,800.00

Date	Check Number	Vendor Number	Vendor Name	Amount
11/8/18	147948	21836	PHYLLIS S BULLON	\$ 1,800.00
11/8/18	147918	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 43.00
11/8/18	427239	7448	PITNEY BOWES GLOBAL FINANCIAL SERVICES,	\$ 2,866.25
11/8/18	427240	13606	PLAYSCRIPTS, INC.	\$ 1,150.00
11/8/18	147846	19303	PRAETORIAN OPERATING INC	\$ 46,087.54
11/8/18	427241	12051	PRO-TUFF DECALS, INK	\$ 267.30
11/8/18	147920	1145	PROCOMPUTING SERVICES, INC.	\$ 122,818.00
11/8/18	147921	11290	PROJECT LEAD THE WAY	\$ 173.50
11/8/18	147922	14818	PSP PROFESSIONAL SERVICES, INC.	\$ 1,887.00
11/8/18	427242	8733	PULIDO'S	\$ 3,598.00
11/8/18	147923	6735	PYLE, CAROL L.	\$ 1,850.00
11/8/18	147924	4190	REALLY GOOD STUFF INC	\$ 435.87
11/8/18	147927	1268	RENAISSANCE LEARNING	\$ 5,873.75
11/8/18	147928	13945	RENTLER, JOSEPH PATRICK	\$ 65.00
11/8/18	147929	15991	RLJ TOWER LEASING INC.	\$ 2,600.00
11/8/18	147930	5325	ROBERTSON, DARRELL	\$ 85.00
11/8/18	147931	19612	ROGERS, VALERIE J.	\$ 900.00
11/8/18	147932	23	RPGA DESIGN GROUP INC.	\$ 9,412.50
11/8/18	147933	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 559.94
11/8/18	147934	26867	RYDER SYSTEM INC	\$ 2,061.92
11/8/18	147935	26867	RYDER SYSTEM INC	\$ 1,266.29
11/8/18	147937	4516	SAM'S CLUB #4742	\$ 53.41
11/8/18	147938	4514	SAM'S CLUB #6244	\$ 238.04
11/8/18	147936	22566	SAM'S CLUB #8210	\$ 354.26
11/8/18	147939	4508	SAM'S CLUB #8277	\$ 422.08
11/8/18	147940	4244	SAND TRAP SERVICE CO, INC.	\$ 630.00
11/8/18	147941	3962	SCHOLASTIC BOOK FAIRS	\$ 1,159.00
11/8/18	147942	999	SCHOOL HEALTH CORP	\$ 1,197.88
11/8/18	147822	43	SCHOOL SPECIALTY INC.	\$ 25,881.90
11/8/18	147943	27046	SCHOOLSIN	\$ 1,508.48
11/8/18	147944	5259	SCOTT JR., RAYMOND	\$ 135.00
11/8/18	147945	19339	SEDONA PRODUCTIONS, LLC	\$ 2,100.00
11/8/18	147946	5268	SELCER, RICHARD	\$ 85.00
11/8/18	147947	306	SHAR PRODUCTS COMPANY	\$ 1,245.66
11/8/18	147950	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 4,636.77
11/8/18	427243	5502	SOUTHWEST METROFUEL	\$ 1,620.66
11/8/18	147951	22491	SOUTHWEST NETWORKS, INC	\$ 29,349.36
11/8/18	147954	950	SPORTDECALS INC.	\$ 990.00
11/8/18	147952	3921	SPORTS IMPORTS, INC.	\$ 81.75

Date	Check Number	Vendor Number	Vendor Name	Amount
11/8/18	147953	23137	SPORTS OFFICIALS UNLIMITED	\$ 130.00
11/8/18	147955	268	SPORTSWEAR GRAPHICS INC	\$ 10,619.50
11/8/18	147956	17113	SPRINT SOLUTIONS, INC.	\$ 698.84
11/8/18	427244	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 420.00
11/8/18	427245	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 1,050.00
11/8/18	427246	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 210.00
11/8/18	147957	4255	STUART HOSE & PIPE COMPANY	\$ 74.21
11/8/18	147826	3926	SUMMIT ELECTRIC SUPPLY	\$ 433.56
11/8/18	147958	16309	SUNDBERG, ROBERT A.	\$ 30.00
11/8/18	147959	6828	SUPPLYWORKS	\$ 2,114.80
11/8/18	427247	12364	TARRANT COUNTY COLLEGE FOUNDATION	\$ 500.00
11/8/18	147962	1254	TASPA	\$ 100.00
11/8/18	147963	5008	TAYLOR, PRESTON	\$ 65.00
11/8/18	147964	1099	TCG ADMINISTRATORS	\$ 716.09
11/8/18	427248	18076	TEACH FOR AMERICA	\$ 3,625.00
11/8/18	147965	9429	TEACHER'S TOOLS	\$ 138.72
11/8/18	147966	3986	TEACHER'S TOOLS	\$ 78.13
11/8/18	147967	808	TENNIS SHOP INC	\$ 1,095.00
11/8/18	147968	4753	TEXAS AIR SYSTEMS INC	\$ 174,261.60
11/8/18	427249	7896	TEXAS ASSOCIATION FOR BILINGUAL EDUCATION	\$ 400.00
11/8/18	147960	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 135.00
11/8/18	147961	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 135.00
11/8/18	427250	758	TEXAS CHRISTIAN UNIVERSITY	\$ 2,210.00
11/8/18	427251	8538	TEXAS COMPUTER EDUCATION ASSOC	\$ 289.00
11/8/18	427252	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 357.00
11/8/18	427253	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 336.00
11/8/18	147969	4001	TEXAS INTERPRETING SERVICES, LLC	\$ 2,789.00
11/8/18	427254	10199	TEXAS LIBRARY ASSOCIATION	\$ 295.00
11/8/18	147970	24485	TEXAS METAL EQUIPMENT COMPANY LTD	\$ 27,154.80
11/8/18	147971	10363	TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILI	\$ 100.00
11/8/18	147972	8296	TEXAS STAR TROPICAL PLANT SERVICE	\$ 165.00
11/8/18	427255	21511	TEXAS TENNIS COACHES ASSOCIATION	\$ 350.00
11/8/18	147949	15193	THE PAYSAGE GROUP	\$ 10,800.00
11/8/18	147973	25521	THE WHAT TO EXPECT FOUNDATION	\$ 7,091.61
11/8/18	147974	5535	THERAPRO, INC.	\$ 6,008.75
11/8/18	147975	10845	THOMPSON & HORTON LLP	\$ 4,000.00
11/8/18	427256	16133	TIMBER CREEK HIGH SCHOOL	\$ 300.00
11/8/18	147976	26375	TRUGREEN AND ACTION PEST CONTROL	\$ 490.00
11/8/18	147977	6074	TXU ENERGY	\$ 99.19

Date	Check Number	Vendor Number	Vendor Name	Amount
11/8/18	147978	6074	TXU ENERGY	\$ 4,891.31
11/8/18	147979	6074	TXU ENERGY	\$ 2,291.32
11/8/18	147980	6074	TXU ENERGY	\$ 2,005.40
11/8/18	147981	2517	UNIVERSITY OF TEXAS AT AUSTIN	\$ 78.50
11/8/18	147982	25842	URT CORNISH WRECKER SERVICES INC	\$ 1,025.00
11/8/18	147983	22092	UZBL	\$ 167.50
11/8/18	147984	24584	VARSITY SPIRIT LLC	\$ 5,670.50
11/8/18	427257	8565	VENUS HIGH SCHOOL	\$ 250.00
11/8/18	147985	23240	VEX ROBOTICS INC	\$ 1,125.96
11/8/18	147986	1238	VONCO MEDICAL, REHAB & FITNESS	\$ 250.00
11/8/18	147987	22900	VST SERVICES, LLC	\$ 5,000.00
11/8/18	147988	4085	WARREN INSTRUCTIONAL NETWORK	\$ 219.00
11/8/18	147989	6533	WASTE MANAGEMENT	\$ 6,235.07
11/8/18	147990	4810	WAY, TERRY	\$ 85.00
11/8/18	147991	23673	WESTERN MARKETING, INC.	\$ 519.75
11/8/18	427258	20571	WHHS ATHLETIC BOOSTER CLUB	\$ 250.00
11/8/18	427259	11671	WOODWIND & BRASSWIND, THE	\$ 520.75
11/8/18	147992	16854	WYNNE MOTOR COACHES LLC	\$ 2,575.75
11/8/18	147823	409	XEROX CORPORATION	\$ 895.86
11/8/18	147824	409	XEROX CORPORATION	\$ 38,420.03
11/8/18	147993	20836	XL PARTS PARTNERSHIP, LTD	\$ 297.33
11/8/18	427260	1151	YMCA CAMP CARTER INC.	\$ 2,654.00
11/8/18	147994	25831	ZAYO GROUP LLC	\$ 2,292.98
11/13/18	148007	26038	ABECEDARIAN ABC LLC	\$ 173.03
11/13/18	148008	14842	ACADEMIC SUPPLIER	\$ 13,572.99
11/13/18	148009	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 15,221.50
11/13/18	148010	713	ACE EDUCATIONAL SUPPLIES, INC.	\$ 273.49
11/13/18	148011	1989	ACE MART RESTAURANT SUPPLY COMPANY	\$ 1,257.27
11/13/18	427261	1196	ACE TIRE SERVICE	\$ 2,054.50
11/13/18	148012	15912	ACKER, MICHAEL S.	\$ 100.00
11/13/18	148013	23375	ADVANCE AUTO PARTS	\$ 329.12
11/13/18	148014	3404	ADVERTISING MATTERS LLC	\$ 5,358.70
11/13/18	148015	24742	AKINS, EVAN	\$ 90.00
11/13/18	148016	3511	ALERT SERVICES INC	\$ 295.00
11/13/18	148017	7916	ALL AMERICAN MOLD LABS	\$ 211.00
11/13/18	148018	16790	ALL IN LEARNING	\$ 16,125.00
11/13/18	148019	3314	ALONTI CAFE & CATERING	\$ 340.20
11/13/18	427262	7813	AMERICAN COUNCIL ON THE TEACHING OF	\$ 480.00
11/13/18	427263	24350	AMS OF TEXAS LLC	\$ 171,704.00

Date	Check Number	Vendor Number	Vendor Name	Amount
11/13/18	148021	18670	ANDYMARK	\$ 886.06
11/13/18	427264	20412	ANY EVENT PHOTOBOOTH	\$ 425.00
11/13/18	148022	1029	APPLE INC.	\$ 11,950.00
11/13/18	148023	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 2,562.14
11/13/18	148145	1266	ARISTOTLE CORPORATION	\$ 960.00
11/13/18	148024	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 467.00
11/13/18	148025	4002	ATKINSON BROS AGENCY	\$ 178.25
11/13/18	148026	6075	ATMOS ENERGY	\$ 27,440.95
11/13/18	148027	6075	ATMOS ENERGY	\$ 260.98
11/13/18	148028	24232	ATWORK PERSONNEL SERVICES	\$ 2,123.90
11/13/18	148029	1083	AVID CENTER	\$ 2,385.00
11/13/18	148003	3531	AWARDS BY WILSON	\$ 88.00
11/13/18	148030	1286	B & H FOTO & ELECTRONICS CORP	\$ 2,350.00
11/13/18	148031	26823	BAGGETT, TAMMY	\$ 135.00
11/13/18	148032	429	BAND SHOPPE	\$ 675.15
11/13/18	148034	25643	BARNES & NOBLE COLLEGE BOOKSELLERS INC	\$ 74,717.73
11/13/18	148033	23860	BARTLETT COCKE GENERAL CONTRACTORS	\$ 603,613.09
11/13/18	148035	25757	BEACHUM, KEENAN E	\$ 100.00
11/13/18	148036	16302	BECK, DAVID L.	\$ 100.00
11/13/18	148037	25443	BEHNKE, BILL	\$ 130.00
11/13/18	148038	8299	BELL, STEVEN L.	\$ 40.00
11/13/18	148039	26934	BLACKWELL, CHARLES	\$ 50.00
11/13/18	427265	8599	BOHANON, AUNDRA L.	\$ 91.26
11/13/18	148040	23835	BOYDEN, LAVELLE	\$ 145.00
11/13/18	427266	8640	BREWER HIGH SCHOOL	\$ 550.00
11/13/18	148041	27090	BROWN, GELI	\$ 45.00
11/13/18	148042	21791	BURNS, JOSHUA LEE	\$ 100.00
11/13/18	148043	23959	BURT, J ZACH	\$ 100.00
11/13/18	148044	4468	BURT, JOHN H	\$ 100.00
11/13/18	148045	1065	CAMP FIRE USA FIRST TEXAS COUNCIL	\$ 3,769.28
11/13/18	148047	3635	CAREY'S SPORTING GOODS	\$ 2,918.86
11/13/18	148048	18168	CARTER, BARRY	\$ 100.00
11/13/18	148049	26391	CASANOVA, MARIO	\$ 300.00
11/13/18	427267	8567	CASTLEBERRY HIGH SCHOOL	\$ 250.00
11/13/18	148050	12054	CASTRO ROOFING OF TEXAS, LP	\$ 32,294.17
11/13/18	148051	3412	CATHOLIC CHARITIES	\$ 1,492.49
11/13/18	148052	1271	CDW GOVERNMENT, INC.	\$ 53,663.91
11/13/18	427268	25985	CEDAR HILL LONGHORN ATHLETIC	\$ 250.00
11/13/18	427269	25985	CEDAR HILL LONGHORN ATHLETIC	\$ 250.00

Date	Check Number	Vendor Number	Vendor Name	Amount
11/13/18	427270	22010	CENTERA, WILLIAM	\$ 300.00
11/13/18	427271	7954	CENTURY RESOURCES, INC	\$ 5,184.54
11/13/18	148005	16580	CERTIPORT	\$ 1,575.00
11/13/18	148053	1296	CESCO INC.	\$ 539.56
11/13/18	148054	21747	CHANG, CHAO-HUA EDWARD	\$ 110.00
11/13/18	148055	23927	CHANG, YALING TINA	\$ 50.00
11/13/18	148056	25964	CHAPA, EDUARDO	\$ 45.00
11/13/18	148057	21008	CHASE, JAMES EDWARD	\$ 135.00
11/13/18	148058	298	CINTAS CORPORATION	\$ 240.00
11/13/18	427273	6079	CITY OF FOREST HILL	\$ 962.53
11/13/18	148059	25268	CLARK, RICKIE	\$ 9,000.00
11/13/18	427274	10410	COLLEYVILLE HERITAGE ATHLETIC BOOSTER CLUB	\$ 250.00
11/13/18	148060	11776	COLLINS, RUSSELL	\$ 50.00
11/13/18	427278	296	COMMUNICATIONS SALES & SERVICE INC	\$ 672.00
11/13/18	427275	10052	COPPELL HIGH SCHOOL	\$ 103.07
11/13/18	427276	17946	CORNISH MEDICAL ELECTRONICS CORP	\$ 550.00
11/13/18	148061	23834	CORTEZ, EVANGELINA	\$ 2,805.00
11/13/18	148062	21608	COSENZA & ASSOCIATES, LLC	\$ 1,950.00
11/13/18	427277	4223	COSTCO WHOLESALE	\$ 151.16
11/13/18	148063	8129	CRAWFORD, MELVIN	\$ 50.00
11/13/18	427279	26065	CTHS SPORTS BOOSTER CLUB INC	\$ 250.00
11/13/18	148064	14996	DALLAS SERVICES	\$ 500.00
11/13/18	148065	26557	DANZGEAR LLC	\$ 2,528.49
11/13/18	148066	3305	DATAMAX OF TEXAS	\$ 10,850.20
11/13/18	148067	14108	DAVIS, GEORGE ISHAM	\$ 100.00
11/13/18	427280	1710	DAWSON, GAYLA	\$ 3,500.00
11/13/18	148068	11070	DAWSON, MARCUS	\$ 200.00
11/13/18	148069	3399	DEALERS ELECTRICAL SUPPLY COMPANY	\$ 10,368.00
11/13/18	148070	3482	DEMCO INC	\$ 95.36
11/13/18	148071	9340	DEMERS, CHRIS	\$ 100.00
11/13/18	148072	25725	DIXON, COREY D.	\$ 100.00
11/13/18	148073	3436	DRAMATISTS PLAY SERVICE INC	\$ 112.75
11/13/18	148074	26975	DUFRENE, TODD	\$ 50.00
11/13/18	148084	19746	EAN HOLDINGS, LLC	\$ 4,417.21
11/13/18	148085	6943	EAN HOLDINGS, LLC	\$ 539.40
11/13/18	148075	8699	EBS EDUCATIONAL BASED SERVICES	\$ 14,616.00
11/13/18	148076	863	ED A WILSON, INC.	\$ 8,467.00
11/13/18	148077	25989	EDPUZZLE INC	\$ 996.00
11/13/18	148078	3330	EDUCATIONAL THEATRE ASSOCIATION	\$ 95.00

Date	Check Number	Vendor Number	Vendor Name	Amount
11/13/18	427281	3330	EDUCATIONAL THEATRE ASSOCIATION	\$ 2,162.00
11/13/18	148079	3743	EE&G, INC.	\$ 1,070.00
11/13/18	148080	12328	EECU	\$ 4,150.92
11/13/18	148081	26273	ELLIOTT TRAVEL & TOURS LLC	\$ 760.00
11/13/18	148082	3296	EMPIRE PAPER CO INC	\$ 9.30
11/13/18	148083	17398	EMPOWERING WRITERS, LLC	\$ 557.70
11/13/18	148086	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 163.00
11/13/18	148087	6777	EVANS, JIMMY	\$ 100.00
11/13/18	148088	12678	EXPANCO, INC	\$ 23,397.00
11/13/18	427282	15362	FANNING HARPER MARTINSON BRANDT & KUTCHIN, PC	\$ 112.97
11/13/18	148089	10987	FASTENAL COMPANY	\$ 1,296.15
11/13/18	148090	3336	FASTSIGNS	\$ 423.20
11/13/18	148091	22001	FENDER-ANDRADE ARCHITECTS, LLC	\$ 335,557.69
11/13/18	148092	22207	FINANCIAL BENEFIT SERVICES, LLC	\$ 788,192.61
11/13/18	427283	1260	FISHER SCIENCE EDUCATION	\$ 35.10
11/13/18	148093	22842	FISHER, SHAWN ANNETTE	\$ 50.00
11/13/18	148094	23874	FOLGER, AMBER	\$ 300.00
11/13/18	148095	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 834.96
11/13/18	148096	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 369.95
11/13/18	427284	6615	FORT WORTH PARKS AND COMMUNITY SERVICES	\$ 6,451.44
11/13/18	148097	7848	FORT WORTH TIRE & SERVICE, INC	\$ 160.00
11/13/18	148098	5405	FRANK W NEAL & ASSOC., INC.	\$ 750.00
11/13/18	427285	3577	FRANK WHEEL ALIGNING INC	\$ 228.50
11/13/18	148099	13078	GENWORTH LIFE INSURANCE CO.	\$ 1,793.35
11/13/18	148100	17682	GLOBAL LINGUISTIC & COMPUTER CENTER	\$ 1,800.00
11/13/18	148002	3348	GOPHER SPORT	\$ 6,423.14
11/13/18	427286	7599	GRANBURY ISD	\$ 350.00
11/13/18	148101	17829	GRAPHICS STORE LLC	\$ 1,869.20
11/13/18	148102	27087	GRIFFIN, MAURICE	\$ 1,500.00
11/13/18	148006	22601	H & H AUTOMOTIVE SERVICES INC	\$ 8,922.82
11/13/18	148103	21375	HABER, SCOTT ANTHONY	\$ 150.00
11/13/18	148104	13	HAHNFELD HOFFER STANFORD	\$ 80,259.41
11/13/18	427287	6846	HALTOM HIGH SCHOOL	\$ 200.00
11/13/18	148105	24745	HAZMAT ENVIRONMENTAL SERVICES INC	\$ 581.00
11/13/18	427288	25980	HEBRON HIGH SCHOOL SWIM DIVE	\$ 90.00
11/13/18	148163	595	HERTZBERG-NEW METHOD INC.	\$ 700.55
11/13/18	148106	1122	HIGGINBOTHAM & ASSOCIATES	\$ 4,910.00
11/13/18	148107	7028	HILE, CLINT	\$ 40.00
11/13/18	148108	25742	HINES, MARCUSS JAMAL	\$ 50.00

Date	Check Number	Vendor Number	Vendor Name	Amount
11/13/18	148109	24661	HOBBS, DARIN	\$ 50.00
11/13/18	148110	22026	HUCKABEE	\$ 17,058.00
11/13/18	148111	7143	HUFFMAN, SCOTT	\$ 100.00
11/13/18	148112	18682	ICE, LINDA WRIGHT	\$ 300.00
11/13/18	148113	562	INTERFACEFLOR	\$ 42,711.57
11/13/18	427289	13501	INTERNATIONAL MEETING PLANNERS, INC.	\$ 315.00
11/13/18	148114	24687	JACKSON, BARRY D	\$ 40.00
11/13/18	148115	15118	JACKSON, TOBI	\$ 70.55
11/13/18	148116	12267	JEAN'S RESTAURANT SUPPLY	\$ 839.60
11/13/18	148117	24798	JOHNSON, DAVID	\$ 100.00
11/13/18	427290	10924	JOHNSON, KATHY	\$ 300.00
11/13/18	148118	25787	JONES, CAROL	\$ 1,500.00
11/13/18	148119	11039	JONES, JUSTIN	\$ 100.00
11/13/18	427291	7646	JUST SAY YES	\$ 200.00
11/13/18	148120	8750	KAMP, MICHAEL	\$ 100.00
11/13/18	148121	4436	KAPLAN EARLY LEARNING COMPANY	\$ 1,642.35
11/13/18	148122	1264	LAKESHORE LEARNING MATERIALS	\$ 1,139.77
11/13/18	148123	20651	LET'S GO LEARN INC	\$ 21,495.00
11/13/18	148124	3592	LIBRARY VIDEO COMPANY	\$ 44.95
11/13/18	148125	11782	LITTLETON, PAMELA S.	\$ 1,200.00
11/13/18	148126	3815	LONE STAR PERCUSSION	\$ 970.67
11/13/18	148127	6564	LOPEZ, LEONARD	\$ 100.00
11/13/18	148128	21381	MACUNE, KENNETH	\$ 100.00
11/13/18	148129	8026	MAGIC ETC INC	\$ 550.00
11/13/18	148130	21479	MANGUM, JOSEPH C	\$ 100.00
11/13/18	148131	6610	MANLEY, DURWOOD	\$ 100.00
11/13/18	427292	24441	MARSHALL, JOYCE	\$ 800.00
11/13/18	148132	24709	MARTIN, MARK	\$ 65.00
11/13/18	148134	24797	MATHIS LONNIE	\$ 100.00
11/13/18	148135	388	MCDONALD SANDERS	\$ 2,732.50
11/13/18	148136	1829	MCGRAW-HILL EDUCATION, INC	\$ 950.00
11/13/18	148137	6306	MCKELLAR, ZABAR	\$ 50.00
11/13/18	148138	6229	MCLELLAN, RICK	\$ 100.00
11/13/18	148139	503	MENTORING MINDS L P	\$ 142.45
11/13/18	148140	1044	METLIFE-WHOLE LIFE	\$ 3,821.51
11/13/18	427272	3664	MOVIE SHOW VIDEO MGT INC	\$ 4,075.70
11/13/18	148141	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 1,190.00
11/13/18	148142	17280	MUSIC AND ARTS CENTERS	\$ 18,026.00
11/13/18	148143	27008	MYERS, RITCHIE	\$ 50.00

Date	Check Number	Vendor Number	Vendor Name	Amount
11/13/18	148144	25696	N-TUNE MUSIC & SOUND	\$ 2,738.34
11/13/18	427293	16404	NATIONAL ALLIANCE OF BLACK SCHOOL EDUCATORS	\$ 610.00
11/13/18	427294	23275	NATIONAL ARCHERY IN THE	\$ 1,544.00
11/13/18	148146	22208	NATIONAL BENEFITS SERVICES	\$ 1,650.00
11/13/18	148147	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 300.00
11/13/18	148148	15201	NETSYNC NETWORK SOLUTIONS	\$ 261,714.21
11/13/18	148149	20850	NEUHAUS EDUCATION CENTER	\$ 3,440.00
11/13/18	148150	2731	NEVERDOUSKY, CYNTHIA	\$ 765.00
11/13/18	148151	8434	NIXON, CLARENCE U	\$ 1,000.00
11/13/18	427295	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 130.77
11/13/18	427296	573	NORTHWEST ENGRAVERS, LLC	\$ 360.00
11/13/18	148152	25784	OBERG, BRADLEY D	\$ 100.00
11/13/18	148153	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 2,894.96
11/13/18	148154	739	OLEN WILLIAMS INC.	\$ 1,540.00
11/13/18	148155	26928	OLIVARES JR., ARTHUR	\$ 50.00
11/13/18	148157	5928	ORTIZ, FRED	\$ 150.00
11/13/18	148156	917	OTC DIRECT	\$ 1,997.25
11/13/18	148158	660	PASCO SCIENTIFIC	\$ 210.00
11/13/18	148159	13333	PATMAN, JOSEPH	\$ 40.00
11/13/18	148160	8996	PEARSON	\$ 13,162.48
11/13/18	148161	5572	PENDER'S MUSIC COMPANY	\$ 1,622.87
11/13/18	148133	644	PEOPLES EDUCATION	\$ 2,632.43
11/13/18	148162	5369	PEPPER OF DALLAS/FORT WORTH	\$ 597.84
11/13/18	148164	17886	PHILLIPS, WILLIAM MARK	\$ 100.00
11/13/18	148000	601	POCKET NURSE ENTERPRISES INC.	\$ 117.69
11/13/18	148165	19633	POMRENKE, GARY	\$ 100.00
11/13/18	148166	3684	POSITIVE PROMOTIONS INC	\$ 4,348.45
11/13/18	148046	19303	PRAETORIAN OPERATING INC	\$ 8,132.08
11/13/18	148167	592	PRECISION BUSINESS MACHINES, INC	\$ 139.95
11/13/18	148168	8473	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	\$ 1,492.00
11/13/18	148169	11290	PROJECT LEAD THE WAY	\$ 925.50
11/13/18	148170	16072	RAMOS, ROBERT	\$ 100.00
11/13/18	148171	5615	RANDOLPH, WILLIAM	\$ 50.00
11/13/18	148172	12187	REEDER GENERAL CONTRACTOR'S INC.	\$ 3,900.00
11/13/18	148173	1268	RENAISSANCE LEARNING	\$ 4,521.90
11/13/18	148174	9145	RHODES, STEPHEN C.	\$ 50.00
11/13/18	148175	12865	RHYTHMBEE, INC	\$ 2,280.00
11/13/18	148176	25095	RICHARDS SUPPLY COMPANY	\$ 1,699.00
11/13/18	148177	680	RICHARDSON, ERIC L.	\$ 100.00

Date	Check Number	Vendor Number	Vendor Name	Amount
11/13/18	427297	10019	RICHLAND HIGH SCHOOL	\$ 200.00
11/13/18	427298	10019	RICHLAND HIGH SCHOOL	\$ 300.00
11/13/18	427299	10019	RICHLAND HIGH SCHOOL	\$ 250.00
11/13/18	148178	5325	ROBERTSON, DARRELL	\$ 100.00
11/13/18	148179	24676	ROLAND, PRISCILLA	\$ 80.00
11/13/18	148181	24959	RUIZ, NICHOLAS ALEXANDER	\$ 65.00
11/13/18	148182	26929	RUSHING, BENJAMIN L	\$ 50.00
11/13/18	148183	23803	RUSS, RANDALL W.	\$ 195.00
11/13/18	148184	26867	RYDER SYSTEM INC	\$ 1,178.67
11/13/18	148185	26867	RYDER SYSTEM INC	\$ 1,620.17
11/13/18	427300	7602	SAM HOUSTON HIGH SCHOOL	\$ 525.00
11/13/18	148186	4516	SAM'S CLUB #4742	\$ 41.38
11/13/18	148187	3959	SCANTRON CORPORATION	\$ 305.22
11/13/18	148188	464	SCHOLASTIC INC	\$ 329.67
11/13/18	148189	4396	SCHOOL DATEBOOKS, INC.	\$ 959.31
11/13/18	148190	999	SCHOOL HEALTH CORP	\$ 3,204.00
11/13/18	148191	19895	SCHOOL OUTFITTERS	\$ 279.90
11/13/18	147996	43	SCHOOL SPECIALTY INC.	\$ 4,705.00
11/13/18	148192	23855	SCRIBNER, KENT P.	\$ 1,556.31
11/13/18	148193	23302	SDB CONTRACTING SERVICES	\$ 140,464.34
11/13/18	148194	17983	SHC SERVICES, INC	\$ 30,784.00
11/13/18	148195	22770	SIEVERT, TYLER	\$ 100.00
11/13/18	148196	4602	SMITH, WADE S	\$ 100.00
11/13/18	148197	3978	SOUTHERN TIRE MART, LLC	\$ 1,500.00
11/13/18	427301	8789	SOUTHWEST STRINGS	\$ 1,809.71
11/13/18	148001	1257	SPORT SUPPLY GROUP INC.	\$ 3,708.02
11/13/18	148198	23137	SPORTS OFFICIALS UNLIMITED	\$ 40.00
11/13/18	147995	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 4,831.15
11/13/18	148199	5060	STEPINA, BILL	\$ 100.00
11/13/18	148200	15913	STEVENS, MICHAEL	\$ 50.00
11/13/18	427302	9590	SUMMIT HIGH SCHOOL ATHLETIC BOOSTER CLUB	\$ 180.00
11/13/18	148201	6828	SUPPLYWORKS	\$ 59,333.24
11/13/18	148202	810	TAYLOR'S RENTAL	\$ 723.50
11/13/18	148203	1099	TCG ADMINISTRATORS	\$ 12,401.66
11/13/18	427305	27175	TCHS SWIM & DIVE BOOSTER CLUB	\$ 200.00
11/13/18	148204	26057	TEACHSTONE TRAINING LLC	\$ 4,800.00
11/13/18	148205	4753	TEXAS AIR SYSTEMS INC	\$ 6,900.00
11/13/18	427306	8043	TEXAS ASSOCIATION OF FUTURE EDUCATORS	\$ 80.00
11/13/18	427303	1240	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	\$ 450.00

Date	Check Number	Vendor Number	Vendor Name	Amount
11/13/18	427304	1240	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	\$ 195.00
11/13/18	427307	8538	TEXAS COMPUTER EDUCATION ASSOC	\$ 867.00
11/13/18	427308	13573	TEXAS COUNSELING ASSOCIATION	\$ 125.00
11/13/18	427309	13573	TEXAS COUNSELING ASSOCIATION	\$ 190.00
11/13/18	148206	22594	TEXAS KENWORTH CO.	\$ 23,936.35
11/13/18	427310	10199	TEXAS LIBRARY ASSOCIATION	\$ 325.00
11/13/18	427311	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 480.00
11/13/18	148180	18447	THE CHADWELL GROUP LP	\$ 4,225.00
11/13/18	427312	21535	THEATREFOLK	\$ 100.00
11/13/18	148207	5535	THERAPRO, INC.	\$ 1,983.34
11/13/18	148208	27176	TUCKER, KEITH	\$ 65.00
11/13/18	148209	4931	TURNER, RODNEY	\$ 100.00
11/13/18	148020	65	VARSITY SPIRIT COPORATION	\$ 222.40
11/13/18	427313	27161	VARSITY TAVERN	\$ 1,000.00
11/13/18	148210	4119	VAWTER, MARVIN D.	\$ 90.00
11/13/18	148211	25785	VISKOZKI, AMY	\$ 1,100.00
11/13/18	148212	4395	VWR FUNDING INC	\$ 7,915.64
11/13/18	148213	26904	WAGGONER, ELLEN	\$ 150.00
11/13/18	148214	22846	WALKER, BEULAH RAYVON	\$ 80.00
11/13/18	148215	25867	WEBER, PATRICK	\$ 50.00
11/13/18	148216	8106	WELLCOMP MANAGED CARE SERVICES INC	\$ 3,750.00
11/13/18	148004	4014	WENGER CORPORATION	\$ 1,082.00
11/13/18	148217	8791	WEST MUSIC CO	\$ 179.85
11/13/18	148218	22893	WHITE BOX LEARNING, LLC	\$ 675.00
11/13/18	148219	16493	WHITLOW, FAYE E.	\$ 3,343.50
11/13/18	148220	4668	WILSON, LARAY	\$ 100.00
11/13/18	147997	409	XEROX CORPORATION	\$ 1,827.09
11/13/18	147998	409	XEROX CORPORATION	\$ 563.83
11/13/18	147999	409	XEROX CORPORATION	\$ 17,213.61
11/13/18	148221	20836	XL PARTS PARTNERSHIP, LTD	\$ 32.72
11/13/18	427314	1103	Y.M.C.A.	\$ 108,078.47
11/13/18	148222	24696	YATES, ROBERT KYLE	\$ 100.00
11/13/18	427315	6930	YELLOW CAB	\$ 434.39
11/13/18	427316	1151	YMCA CAMP CARTER INC.	\$ 4,004.00
11/13/18	148223	16066	YOUNG, STEVEN D.	\$ 100.00
11/15/18	148230	14842	ACADEMIC SUPPLIER	\$ 6,453.51
11/15/18	148231	6267	AFFAIRS AFLOAT BALLOONS	\$ 2,289.87
11/15/18	148232	389	AFP INDUSTRIES, INC	\$ 1,172.48
11/15/18	427318	20125	ALEDO ATHLETIC BOOSTER CLUB	\$ 150.00

Date	Check Number	Vendor Number	Vendor Name	Amount
11/15/18	148233	16790	ALL IN LEARNING	\$ 6,440.00
11/15/18	148234	23118	ANDERSON, ETHAN	\$ 105.00
11/15/18	148235	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 288.00
11/15/18	427319	6091	AT&T	\$ 16,679.13
11/15/18	427320	6091	AT&T	\$ 83,749.80
11/15/18	148364	23723	ATC HOLDER	\$ 3,882.83
11/15/18	148236	6075	ATMOS ENERGY	\$ 494.99
11/15/18	148237	23872	BAHRY, JEFFREY G.	\$ 100.00
11/15/18	148238	701	BANDMANS COMPANY	\$ 653.70
11/15/18	148239	3902	BANK OF AMERICA BANKCARD	\$ 42,600.22
11/15/18	148240	3902	BANK OF AMERICA BANKCARD	\$ 16,278.00
11/15/18	148241	26948	BARBAIN, CORNELL M.	\$ 65.00
11/15/18	148242	9911	BARNES & NOBLE	\$ 110.85
11/15/18	148243	538	BARNES & NOBLE BOOKSELLERS	\$ 285.81
11/15/18	148244	19833	BELL, KEVIN M	\$ 65.00
11/15/18	148245	12628	BELTRAM, LINDA SUSAN	\$ 25.00
11/15/18	148246	14995	BEP AMERICA, INC	\$ 479.94
11/15/18	148247	1256	BLICK ART MATERIALS	\$ 1,655.89
11/15/18	427321	3533	BLUE NOTE SCREEN PRINTING	\$ 306.36
11/15/18	427322	8340	BOOKSOURCE, INC, THE	\$ 473.73
11/15/18	148248	12330	BORDEN DAIRY	\$ 73,657.42
11/15/18	148249	9308	BOUND TO STAY BOUND BOOKS INC	\$ 1,935.90
11/15/18	148250	26281	BRENEGAN, BRUCE	\$ 105.00
11/15/18	427323	27169	BREWER SOFTBALL BOOSTER CLUB	\$ 375.00
11/15/18	427324	10400	BROCK HIGH SCHOOL	\$ 600.00
11/15/18	148251	4416	BROWN, JAMES KENNETH	\$ 135.00
11/15/18	148252	18336	BRYDSON, JONATHAN	\$ 105.00
11/15/18	148253	3452	BUCK'S COLLISION CENTER	\$ 2,028.00
11/15/18	148254	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 8,763.84
11/15/18	148255	567	BUZZ SERVICES, LLC	\$ 65,831.00
11/15/18	148256	26984	CADET PORTFOLIO	\$ 3,604.00
11/15/18	148257	1065	CAMP FIRE USA FIRST TEXAS COUNCIL	\$ 6,270.00
11/15/18	148258	3635	CAREY'S SPORTING GOODS	\$ 1,249.72
11/15/18	148259	27190	CAUSEY, AMY	\$ 50.00
11/15/18	148260	1271	CDW GOVERNMENT, INC.	\$ 9,758.89
11/15/18	148261	25068	CENERGISTIC LLC	\$ 166,947.50
11/15/18	427325	328	CENGAGE LEARNING	\$ 763.95
11/15/18	148262	1296	CESCO INC.	\$ 907.50
11/15/18	148263	23927	CHANG, YALING TINA	\$ 50.00

Date	Check Number	Vendor Number	Vendor Name	Amount
11/15/18	148264	363	CHANNING BETE COMPANY INC	\$ 1,100.14
11/15/18	148265	25964	CHAPA, EDUARDO	\$ 45.00
11/15/18	148266	8009	CHILD CARE ASSOCIATES	\$ 1,744.46
11/15/18	148267	298	CINTAS CORPORATION	\$ 471.50
11/15/18	148268	6180	CINTAS CORPORATION NO 2	\$ 32.99
11/15/18	148269	439	COLLEGE BOARD, THE	\$ 1,790.00
11/15/18	148270	40	COMMERCIAL RECORDER	\$ 100.00
11/15/18	148271	10523	CONLEY GROUP, INC	\$ 3,611.50
11/15/18	148272	3385	COOKSEY PRINTING INC	\$ 1,900.00
11/15/18	148273	36	CORGAN ASSOCIATES, INC.	\$ 2,637.66
11/15/18	427326	4223	COSTCO WHOLESALE	\$ 153.33
11/15/18	148274	27174	COX RACING SERVICES	\$ 1,500.00
11/15/18	148275	15876	COX, ERIC W.	\$ 50.00
11/15/18	148276	23776	CREATIVE CIRCLE, LLC	\$ 1,870.00
11/15/18	427327	26065	CTHS SPORTS BOOSTER CLUB INC	\$ 200.00
11/15/18	427328	26065	CTHS SPORTS BOOSTER CLUB INC	\$ 250.00
11/15/18	427329	14964	DALLAS PREPS	\$ 300.00
11/15/18	148277	22284	DALLAS STRINGS, INC.	\$ 26,400.00
11/15/18	148278	6789	DAVID HAMMONS	\$ 360.00
11/15/18	148279	6116	DAVIS, SCOTT	\$ 105.00
11/15/18	148280	27139	DEL MEX	\$ 1,692.29
11/15/18	148281	3328	DELCOM GROUP L P	\$ 2,970.00
11/15/18	148282	23401	DELTA-T, LTS	\$ 5,325.00
11/15/18	148283	25340	DENNETT CONSTRUCTION	\$ 484,610.51
11/15/18	148284	21981	DFW CAMPER CORRAL	\$ 1,749.00
11/15/18	427331	15162	DR. TRAVIS WALTRIP, MD.	\$ 1,000.00
11/15/18	427332	3327	DRAMATIC PUBLISHING	\$ 338.28
11/15/18	148285	9272	DUCKSWORTH, WILLIAM	\$ 105.00
11/15/18	148288	6943	EAN HOLDINGS, LLC	\$ 253.71
11/15/18	148286	3437	ECOLAB INC	\$ 19,973.22
11/15/18	148287	12328	EECU	\$ 166,719.34
11/15/18	427333	19677	EN POINTE MUVMENTZ	\$ 300.00
11/15/18	148289	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 2,085.00
11/15/18	148290	6777	EVANS, JIMMY	\$ 65.00
11/15/18	148291	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 26.00
11/15/18	148292	22270	EXTREME YOUTH LEADERSHIP	\$ 3,000.00
11/15/18	148293	18220	FLEETCOR TECHNOLOGIES INC	\$ 1,664.47
11/15/18	148294	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 5,230.89
11/15/18	148295	6077	FORT WORTH WATER DEPARTMENT	\$ 163,462.43

Date	Check Number	Vendor Number	Vendor Name	Amount
11/15/18	427335	1148	FORT WORTH ZOO ASSOCIATION	\$ 1,500.00
11/15/18	148296	21641	FRANCIS, DEYON A.	\$ 105.00
11/15/18	148297	1273	FUGRO USA LAND INC	\$ 245.00
11/15/18	427336	3031	GM DATA PRODUCTS	\$ 1,411.20
11/15/18	148298	3680	GRAINGER INC	\$ 10,000.00
11/15/18	148299	10138	GREEN, LAWRENCE C.	\$ 85.00
11/15/18	148300	25144	GROUPONE SERVICES INC	\$ 7,524.17
11/15/18	148301	8180	HALL, LAMONT	\$ 65.00
11/15/18	148302	22841	HAMILTON, KILLEION	\$ 105.00
11/15/18	148229	3945	HEINEMANN	\$ 4,086.41
11/15/18	148361	595	HERTZBERG-NEW METHOD INC.	\$ 8,815.02
11/15/18	148303	545	HEWLETT- PACKARD	\$ 3,278.00
11/15/18	148304	27010	HILL, DAVID CHARLES	\$ 65.00
11/15/18	148305	22026	HUCKABEE	\$ 25,768.90
11/15/18	148306	4529	JASON'S DELI	\$ 600.00
11/15/18	148307	9138	JOHNSON, JEFFREY L.	\$ 75.00
11/15/18	148308	7461	JONES JR., CURTIS S.	\$ 85.00
11/15/18	148309	7458	JONES, ANTHONY	\$ 240.00
11/15/18	148310	16459	JONES, BRANDON	\$ 105.00
11/15/18	427337	9631	JOSHUA ISD	\$ 300.00
11/15/18	148311	24866	JUDY RAMOS	\$ 316.25
11/15/18	148312	24694	KIMM, LINDA L	\$ 765.00
11/15/18	148313	24619	KLEMENT DISTRIBUTION, INC	\$ 9,568.19
11/15/18	148314	21621	KNOCKOUT SPORTSWEAR	\$ 1,055.00
11/15/18	148315	16269	KNOX, BRYAN DESHAUN	\$ 85.00
11/15/18	148316	6812	KROGH, DENNIS	\$ 65.00
11/15/18	148317	7805	KRONOS INCORPORATED	\$ 29,489.58
11/15/18	148318	10036	LABATT FOOD SERVICES	\$ 1,383,459.15
11/15/18	148319	1264	LAKESHORE LEARNING MATERIALS	\$ 1,567.29
11/15/18	148320	21503	LAKOTA, PHILLIP	\$ 45.00
11/15/18	148321	4586	LEAMAN CONTAINER, INC	\$ 2,052.00
11/15/18	148322	4081	LEARNING A-Z	\$ 2,693.30
11/15/18	148323	4016	LEARNING FORWARD-TX	\$ 99.00
11/15/18	148324	27030	LEE, LISA	\$ 75.00
11/15/18	148325	13902	LEONARD, LEMAR	\$ 105.00
11/15/18	148326	13330	LEONARD, NAKIA	\$ 105.00
11/15/18	148327	25948	LEWIS, TAYLOR A.	\$ 135.00
11/15/18	427334	23175	LINDSAY PUENTE	\$ 180.00
11/15/18	148328	165	LONE STAR LEARNING SALES	\$ 379.96

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11/15/18	148329	6570	LOUDERMILK, ROBBIE	\$ 105.00
11/15/18	148330	24668	LOVE, BRIAN D.	\$ 105.00
11/15/18	427338	204	LUCK'S MUSIC LIBRARY	\$ 1,878.30
11/15/18	148331	26151	MA, MICHAEL	\$ 60.00
11/15/18	148332	26991	MACIE PUBLISHING COMPANY	\$ 260.70
11/15/18	148333	25057	MALONE, ANTONIO	\$ 105.00
11/15/18	148334	16319	MANNING, JASPER E.	\$ 105.00
11/15/18	427340	9058	MANSFIELD ISD AQUATICS	\$ 406.00
11/15/18	427330	5477	MARK OF EXCELLENCE PIZZA CO	\$ 1,088.00
11/15/18	427341	24441	MARSHALL, JOYCE	\$ 1,600.00
11/15/18	427339	14678	MATLIN INTEGRATED HANDLING SOLUTIONS	\$ 3,903.00
11/15/18	148335	25607	MAVICH, LLC	\$ 2,162.88
11/15/18	148336	25756	MAXFIELD, MICHAEL E	\$ 115.00
11/15/18	148337	27189	MCCANN, KELLY S.	\$ 165.00
11/15/18	148338	6311	MCCARROLL, ROBBIE	\$ 270.00
11/15/18	148339	17806	MCCAULEY, CORI L.	\$ 115.00
11/15/18	148340	6306	MCKELLAR, ZABAR	\$ 50.00
11/15/18	148341	241	MEDCO SUPPLY	\$ 540.27
11/15/18	148342	503	MENTORING MINDS L P	\$ 860.65
11/15/18	148343	27103	MINGLE, JOHN	\$ 150.00
11/15/18	148344	8093	MOBILE MINI, INC.	\$ 10,450.00
11/15/18	427342	6879	MOLINA HS	\$ 275.00
11/15/18	148345	1184	MOODY LABS	\$ 20.00
11/15/18	148346	11677	MOURNING, BRIAN	\$ 115.00
11/15/18	148228	3700	MOVIE LICENSING USA	\$ 470.00
11/15/18	148347	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 4,755.00
11/15/18	148348	25696	N-TUNE MUSIC & SOUND	\$ 132.00
11/15/18	148349	3164	NATIONAL ASSOCIATION OF SECONDARY SCHOOL	\$ 385.00
11/15/18	148350	20850	NEUHAUS EDUCATION CENTER	\$ 24,333.00
11/15/18	148351	27007	NOBLIN, JIM	\$ 65.00
11/15/18	427343	11116	NORTH TEXAS AREA ASSOCIATION	\$ 150.00
11/15/18	148352	9322	NORTH TEXAS COLORGUARD ASSOCIATION	\$ 1,000.00
11/15/18	427344	26115	NORTHWEST TEXANS ATHLETIC BOOSTER CLUB INC	\$ 450.00
11/15/18	427345	5495	O'REILLY AUTOMOTIVE	\$ 289.08
11/15/18	148353	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 4,144.73
11/15/18	148354	5346	OGBURN'S TRUCK PARTS	\$ 182.50
11/15/18	148355	26928	OLIVARES JR., ARTHUR	\$ 65.00
11/15/18	148356	5924	OPPER, DARRELL	\$ 115.00
11/15/18	148357	917	OTC DIRECT	\$ 718.01

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11/15/18	427346	605	PALOS SPORTS, INC	\$ 1,797.90
11/15/18	148358	5333	PARRISH HARE ELECTRICAL SUPPLY	\$ 1,367.98
11/15/18	148359	26983	PATIENCE, KEVIN	\$ 115.00
11/15/18	148360	5369	PEPPER OF DALLAS/FORT WORTH	\$ 68.09
11/15/18	427351	338	PLANO SPORTS SOCCER, INC.	\$ 1,076.50
11/15/18	427347	13606	PLAYSCRIPTS, INC.	\$ 121.40
11/15/18	148362	3684	POSITIVE PROMOTIONS INC	\$ 400.95
11/15/18	148363	17937	POWELL, MICHAEL LASHAWEN	\$ 105.00
11/15/18	148365	1145	PROCOMPUTING SERVICES, INC.	\$ 62,124.00
11/15/18	427348	1145	PROCOMPUTING SERVICES, INC.	\$ 4,480.00
11/15/18	148366	12386	PROFORMA DFW MARKETING	\$ 1,883.30
11/15/18	148367	11290	PROJECT LEAD THE WAY	\$ 4,640.00
11/15/18	148368	3692	PYRAMID SCHOOL PRODUCTS	\$ 1,095.00
11/15/18	148369	12693	RATCLIFF CONSTRUCTORS, L.P.	\$ 53,011.83
11/15/18	148370	1268	RENAISSANCE LEARNING	\$ 5,890.50
11/15/18	148371	9145	RHODES, STEPHEN C.	\$ 105.00
11/15/18	427349	10019	RICHLAND HIGH SCHOOL	\$ 200.00
11/15/18	148372	25765	RINEHART, KEITH CARLTON	\$ 65.00
11/15/18	148373	12949	RJM CONTRACTORS, INC	\$ 953,338.84
11/15/18	148374	26902	ROARK, JOSHUA M.	\$ 135.00
11/15/18	148375	24915	ROBERTS, JASON	\$ 45.00
11/15/18	427350	13541	ROGERS & HAMMERSTEIN ORGANIZATION	\$ 2,010.00
11/15/18	148376	27188	ROGERS, DOREEN	\$ 65.00
11/15/18	148377	19612	ROGERS, VALERIE J.	\$ 900.00
11/15/18	148378	8294	ROMEO MUSIC	\$ 215.00
11/15/18	148380	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 555.00
11/15/18	148381	26929	RUSHING, BENJAMIN L	\$ 65.00
11/15/18	148382	26867	RYDER SYSTEM INC	\$ 566.87
11/15/18	148383	26867	RYDER SYSTEM INC	\$ 852.02
11/15/18	148384	4516	SAM'S CLUB #4742	\$ 336.96
11/15/18	148385	4514	SAM'S CLUB #6244	\$ 155.81
11/15/18	148386	17900	SAYLES JR, KENNETH RAY	\$ 105.00
11/15/18	148387	464	SCHOLASTIC INC	\$ 17.88
11/15/18	148224	43	SCHOOL SPECIALTY INC.	\$ 175,987.76
11/15/18	148388	23855	SCRIBNER, KENT P.	\$ 1,039.82
11/15/18	148389	23302	SDB CONTRACTING SERVICES	\$ 42,170.00
11/15/18	148390	539	SEALS, RODNEY W.	\$ 65.00
11/15/18	148391	24988	SHEARS, TIARA	\$ 105.00
11/15/18	148392	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 2,969.50

Date	Check Number	Vendor Number	Vendor Name	Amount
11/15/18	427352	1315	SOFTWARE 4 SCHOOLS	\$ 661.85
11/15/18	148393	3978	SOUTHERN TIRE MART, LLC	\$ 7,394.12
11/15/18	148394	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 5,507.67
11/15/18	148395	22491	SOUTHWEST NETWORKS, INC	\$ 8,567.66
11/15/18	148227	1257	SPORT SUPPLY GROUP INC.	\$ 7,884.79
11/15/18	427353	10397	SPORTS ADVISORY COUNCIL	\$ 275.00
11/15/18	148396	23137	SPORTS OFFICIALS UNLIMITED	\$ 260.00
11/15/18	427354	23800	STEPHENVILLE ISD	\$ 350.00
11/15/18	148397	252	STETSON AND ASSOCIATES	\$ 1,950.00
11/15/18	148398	4255	STUART HOSE & PIPE COMPANY	\$ 61.54
11/15/18	148399	26930	SULLIVAN, THOMAS RI	\$ 65.00
11/15/18	427355	10420	SUMMIT HIGH SCHOOL	\$ 250.00
11/15/18	148400	6828	SUPPLYWORKS	\$ 2,256.00
11/15/18	148401	5001	TATUM, LUTHER	\$ 135.00
11/15/18	148402	5008	TAYLOR, PRESTON	\$ 65.00
11/15/18	148403	1099	TCG ADMINISTRATORS	\$ 920,248.88
11/15/18	148404	3986	TEACHER'S TOOLS	\$ 116.38
11/15/18	427356	16973	TEAM EXPRESS	\$ 79.95
11/15/18	148405	4189	TEAM GO FIGURE	\$ 837.39
11/15/18	427357	11378	TEKSING TOWARD TAKS, INC.	\$ 945.00
11/15/18	427358	8538	TEXAS COMPUTER EDUCATION ASSOC	\$ 578.00
11/15/18	427359	10199	TEXAS LIBRARY ASSOCIATION	\$ 295.00
11/15/18	148406	19257	TEXAS POLITICAL SUBDIVISIONS WORKMAN	\$ 20,580.14
11/15/18	427360	4003	TEXAS TECH UNIVERSITY,	\$ 2,650.00
11/15/18	148407	2126	THANK YOU DARLIN FOUNDATION	\$ 650.00
11/15/18	427317	25066	THE ACORN GROUP INC	\$ 271.48
11/15/18	148379	18447	THE CHADWELL GROUP LP	\$ 5,550.00
11/15/18	148408	5026	THIELEPAPE, JOHN	\$ 65.00
11/15/18	148409	13873	THOMAS, LEONARD	\$ 135.00
11/15/18	427361	7597	TIMBERVIEW HIGH SCHOOL	\$ 500.00
11/15/18	427362	8643	TMEA REGION 7 BAND DIVISION	\$ 180.00
11/15/18	148410	5463	TRINITY ARMORED SECURITY, INC.	\$ 26,211.43
11/15/18	148226	1156	TROXELL COMMUNICATIONS INC.	\$ 67.92
11/15/18	148411	25842	URT CORNISH WRECKER SERVICES INC	\$ 450.00
11/15/18	148413	26469	VANGUARD DIRECT INC	\$ 106.40
11/15/18	148414	27089	VAUGHT, CHAD	\$ 100.00
11/15/18	148415	1181	VECTOR CONCEPTS INC	\$ 11,746.50
11/15/18	148412	19015	VR PROMOTIONS LLC	\$ 2,342.00
11/15/18	148416	4395	VWR FUNDING INC	\$ 26.66

Date	Check Number	Vendor Number	Vendor Name	Amount
11/15/18	148417	4882	WASIAK, DOUGLAS P.	\$ 65.00
11/15/18	148418	4806	WATSON, WILLIAM	\$ 50.00
11/15/18	148419	482	WEST EQUIPMENT& SERVICE CORP	\$ 432.16
11/15/18	148420	23673	WESTERN MARKETING, INC.	\$ 4,566.94
11/15/18	427363	11671	WOODWIND & BRASSWIND, THE	\$ 540.00
11/15/18	148225	409	XEROX CORPORATION	\$ 738.92
11/15/18	148421	20836	XL PARTS PARTNERSHIP, LTD	\$ 328.07
11/20/18	148434	14842	ACADEMIC SUPPLIER	\$ 1,204.00
11/20/18	148501	5340	ACCO BRANDS USA LLC	\$ 409.22
11/20/18	148435	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 7,575.25
11/20/18	148436	1989	ACE MART RESTAURANT SUPPLY COMPANY	\$ 96.61
11/20/18	427364	11823	ADMINISTRACION PARA EL SUSTENTO	\$ 1,016.93
11/20/18	148437	11454	AIRGAS USA	\$ 22.16
11/20/18	148438	16790	ALL IN LEARNING	\$ 2,500.00
11/20/18	427366	27181	ANDERSON, DEREK	\$ 57.25
11/20/18	148439	1029	APPLE INC.	\$ 9,560.00
11/20/18	148560	1266	ARISTOTLE CORPORATION	\$ 1,899.64
11/20/18	427367	8639	ARLINGTON BOWIE HIGH SCHOOL	\$ 400.00
11/20/18	427426	20696	ASHTON MANAGEMENT SERVICES LLC	\$ 8,342.84
11/20/18	148440	1081	ATHANS AUDIO VISUAL	\$ 1,159.00
11/20/18	148441	4002	ATKINSON BROS AGENCY	\$ 355.80
11/20/18	148442	6075	ATMOS ENERGY	\$ 388.83
11/20/18	148428	3531	AWARDS BY WILSON	\$ 1,203.10
11/20/18	148443	1286	B & H FOTO & ELECTRONICS CORP	\$ 679.32
11/20/18	427368	705	BADEN SPORTS, INC.	\$ 2,008.00
11/20/18	148444	9911	BARNES & NOBLE	\$ 5,394.25
11/20/18	148445	538	BARNES & NOBLE BOOKSELLERS	\$ 9,149.10
11/20/18	148446	25643	BARNES & NOBLE COLLEGE BOOKSELLERS INC	\$ 5,912.35
11/20/18	427369	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 939.70
11/20/18	148447	25804	BERG, RANI M VANDE	\$ 100.00
11/20/18	427370	27180	BISHOP, DEVYN	\$ 37.00
11/20/18	148448	23835	BOYDEN, LAVELLE	\$ 40.00
11/20/18	148449	487	BRACKETT & ELLIS, A PROFESSIONAL CORP.	\$ 8,626.60
11/20/18	427371	26510	BRAGG, AUDREY	\$ 2,200.00
11/20/18	427372	17328	BRAZOS VALLEY CONVENTION AND	\$ 300.00
11/20/18	427373	8928	BREAKTHROUGH COACH, THE	\$ 695.00
11/20/18	427374	8640	BREWER HIGH SCHOOL	\$ 550.00
11/20/18	427375	8640	BREWER HIGH SCHOOL	\$ 800.00
11/20/18	148450	1167	BROOK MAYS MUSIC	\$ 1,000.00

Date	Check Number	Vendor Number	Vendor Name	Amount
11/20/18	148451	27191	BURLEY, JOHN	\$ 105.00
11/20/18	148452	1065	CAMP FIRE USA FIRST TEXAS COUNCIL	\$ 5,710.00
11/20/18	427376	5394	CANON FINANCIAL SERVICES	\$ 869.15
11/20/18	148454	3635	CAREY'S SPORTING GOODS	\$ 1,289.92
11/20/18	148455	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 1,665.37
11/20/18	427377	19860	CARROLLTON - FARMERS ISD	\$ 168.00
11/20/18	427378	1149	CASA MANANA THEATRE	\$ 4,381.00
11/20/18	148456	1271	CDW GOVERNMENT, INC.	\$ 489,772.47
11/20/18	148457	1296	CESCO INC.	\$ 2,538.25
11/20/18	148458	23927	CHANG, YALING TINA	\$ 50.00
11/20/18	148459	25964	CHAPA, EDUARDO	\$ 75.00
11/20/18	148460	6184	CHERRYDALE FARMS	\$ 1,835.00
11/20/18	148461	8009	CHILD CARE ASSOCIATES	\$ 2,758.50
11/20/18	148462	298	CINTAS CORPORATION	\$ 718.35
11/20/18	148463	25254	CLASS A PRODUCTS LLC	\$ 490.51
11/20/18	148464	10427	CLEAR CHANNEL OUTDOOR	\$ 8,172.00
11/20/18	427382	296	COMMUNICATIONS SALES & SERVICE INC	\$ 1,250.00
11/20/18	148466	22134	COMPUDATA PRODUCTS INC.	\$ 199.35
11/20/18	148465	10074	CONFERENCE ON THE EDUCATION OF HISPANICS	\$ 500.00
11/20/18	427379	17946	CORNISH MEDICAL ELECTRONICS CORP	\$ 275.00
11/20/18	427380	3442	CREATIVE CONSORTIUMS	\$ 742.95
11/20/18	148467	25813	CRESCENT VOLUNTARY GIFTS	\$ 2,500.00
11/20/18	148468	19577	CROWE, DRAFFORD	\$ 85.00
11/20/18	427381	26079	CROWLEY HIGH SCHOOL SOCCER BOOSTER CLUB	\$ 500.00
11/20/18	427383	9962	DAKTRONICS, INC.	\$ 1,405.00
11/20/18	148469	19578	DALLAS ISD - GRAPHICS DEPARTMENT	\$ 815.40
11/20/18	148470	25117	DALLAS JR., DANNY	\$ 65.00
11/20/18	148471	22284	DALLAS STRINGS, INC.	\$ 39,681.04
11/20/18	148472	3305	DATAMAX OF TEXAS	\$ 11,529.47
11/20/18	148473	27119	DAY, KEVIN ALEXANDER	\$ 500.00
11/20/18	148474	3328	DELCOM GROUP L P	\$ 3,636.00
11/20/18	148475	3482	DEMCO INC	\$ 1,366.00
11/20/18	148476	26772	DGJD, INC.	\$ 19,425.00
11/20/18	148477	26341	DIETZ, PATRICK	\$ 300.00
11/20/18	148478	20818	DOMTAR	\$ 23,940.00
11/20/18	148479	3436	DRAMATISTS PLAY SERVICE INC	\$ 104.75
11/20/18	148480	24726	DREAM RANCH OFFICE SUPPLIES	\$ 1,231.00
11/20/18	148481	9272	DUCKSWORTH, WILLIAM	\$ 65.00
11/20/18	148482	16464	DURANY, DANIEL	\$ 85.00

Date	Check Number	Vendor Number	Vendor Name	Amount
11/20/18	148483	3437	ECOLAB INC	\$ 16,968.03
11/20/18	148484	1117	EDUCATION SERVICE CENTER REGION XI	\$ 65.00
11/20/18	148591	7727	EDUCATION SERVICE CENTER REGION XI	\$ 2,500.00
11/20/18	148485	26831	ELB US INC	\$ 48,918.00
11/20/18	148486	3296	EMPIRE PAPER CO INC	\$ 1,288.20
11/20/18	427385	7807	ENNIS HIGH SCHOOL	\$ 300.00
11/20/18	148487	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 84.00
11/20/18	148488	14353	EXPLORE LEARNING	\$ 3,295.00
11/20/18	148489	15384	EXPRESS BOOKSELLERS	\$ 533.90
11/20/18	148490	3418	FASTSIGNS	\$ 3,250.30
11/20/18	427386	14613	FEDEX	\$ 34.27
11/20/18	148491	22001	FENDER-ANDRADE ARCHITECTS, LLC	\$ 93,000.00
11/20/18	148492	3622	FLINN SCIENTIFIC INC	\$ 826.32
11/20/18	148493	20094	FLOCABULARY	\$ 6,000.00
11/20/18	148494	23874	FOLGER, AMBER	\$ 150.00
11/20/18	148495	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 1,601.41
11/20/18	148496	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 155.00
11/20/18	427387	4347	FORT WORTH CHAMBER OF COMMERCE	\$ 1,700.00
11/20/18	427388	6942	FORT WORTH POLICE DEPARTMENT	\$ 303,723.09
11/20/18	148497	7848	FORT WORTH TIRE & SERVICE, INC	\$ 20.00
11/20/18	427389	6938	FORT WORTH, CITY OF ELECTRONICS DEPT.	\$ 14,448.00
11/20/18	148498	21641	FRANCIS, DEYON A.	\$ 115.00
11/20/18	427390	3577	FRANK WHEEL ALIGNING INC	\$ 118.50
11/20/18	148499	1273	FUGRO USA LAND INC	\$ 11,700.00
11/20/18	427391	23299	FUNDRAISING UNLIMITED, LLC	\$ 831.00
11/20/18	148500	7297	GARCIA, FRANKIE J.	\$ 345.00
11/20/18	148502	3669	GENE'S BUS CHARTERS INC	\$ 6,021.50
11/20/18	148503	7672	GILL, ROBERT	\$ 85.00
11/20/18	148427	3348	GOPHER SPORT	\$ 21,684.29
11/20/18	427392	23734	GORDON-DARBY INC	\$ 10.08
11/20/18	148504	3680	GRAINGER INC	\$ 334.98
11/20/18	148505	17829	GRAPHICS STORE LLC	\$ 2,145.05
11/20/18	148506	7712	GREEN, WILLIAM LARRY	\$ 115.00
11/20/18	148507	18279	GUITAR CENTER INC	\$ 685.71
11/20/18	148508	18279	GUITAR CENTER INC	\$ 2,786.00
11/20/18	148431	5167	GULF COAST PAPER CO. INC.	\$ 299.94
11/20/18	148433	22601	H & H AUTOMOTIVE SERVICES INC	\$ 1,760.82
11/20/18	148509	9356	HARMAN, SCOTT LEE	\$ 85.00
11/20/18	148510	13833	HERC RENTALS	\$ 955.00

Date	Check Number	Vendor Number	Vendor Name	Amount
11/20/18	148576	595	HERTZBERG-NEW METHOD INC.	\$ 1,347.14
11/20/18	148511	545	HEWLETT- PACKARD	\$ 49,405.00
11/20/18	148512	545	HEWLETT- PACKARD	\$ 44.00
11/20/18	427393	3438	HI-LINE ELECTRIC CO INC	\$ 464.63
11/20/18	148513	25742	HINES, MARCUSS JAMAL	\$ 115.00
11/20/18	148514	22026	HUCKABEE	\$ 11,438.16
11/20/18	427365	15385	HUDL	\$ 750.00
11/20/18	148515	15257	HUFF, WILLIAM BRUCE	\$ 3,200.00
11/20/18	427394	21401	IN-N-OUT BURGER FOUNDATION	\$ 326.25
11/20/18	148516	7800	INDUSTRIAL POWER LLC	\$ 818.82
11/20/18	148518	21505	JACKSON JR, WILLIE	\$ 115.00
11/20/18	148519	4529	JASON'S DELI	\$ 92.26
11/20/18	148520	4529	JASON'S DELI	\$ 230.00
11/20/18	148521	4532	JASON'S DELI	\$ 40.00
11/20/18	148522	25046	JENKINS, LAWRENCE EARL	\$ 800.00
11/20/18	148523	13094	JOHN F. CLARK COMPANY, INC. THE	\$ 3,782.00
11/20/18	148517	15325	JOHN SONS PRESS	\$ 267.00
11/20/18	148524	2302	JOHNSON, NAPOLEON	\$ 35.00
11/20/18	148525	774	JONES SCHOOL SUPPLY	\$ 39.93
11/20/18	427395	9631	JOSHUA ISD	\$ 300.00
11/20/18	148526	24866	JUDY RAMOS	\$ 1,718.75
11/20/18	148527	3615	KAMICO INSTRUCTIONAL MEDIA INC	\$ 119.70
11/20/18	427396	143	KATHLEEN KIRK	\$ 275.00
11/20/18	427397	13352	KELLER ISD	\$ 123.00
11/20/18	148528	27167	KENT, DAVID	\$ 400.00
11/20/18	148529	3550	KIMBROUGH FIRE EXTINGUISHER CO INC	\$ 1,993.40
11/20/18	148530	3551	LA VIDA NEWS	\$ 800.10
11/20/18	148531	10036	LABATT FOOD SERVICES	\$ 39,783.24
11/20/18	148532	1264	LAKESHORE LEARNING MATERIALS	\$ 4,264.08
11/20/18	148533	23818	LANGUAGE LINE SOLUTIONS	\$ 2,299.14
11/20/18	427398	325	LAUREN PUBLICATIONS /	\$ 1,720.00
11/20/18	148534	4586	LEAMAN CONTAINER, INC	\$ 2,508.00
11/20/18	427399	22236	LEASOR CRASS P.C.	\$ 13,567.54
11/20/18	148535	116	LEE'S SCHOOL SUPPLIES, INC.	\$ 200.00
11/20/18	148536	21908	LENOVO (UNITED STATE) INC	\$ 25,434.00
11/20/18	148537	25948	LEWIS, TAYLOR A.	\$ 85.00
11/20/18	148538	22004	LINDSEY, JACK	\$ 100.00
11/20/18	148539	14814	LOCHRIDGE-PRIEST INC.	\$ 89,900.00
11/20/18	148540	26879	LUCID SOFTWARE INC	\$ 5,439.97

Date	Check Number	Vendor Number	Vendor Name	Amount
11/20/18	427400	204	LUCK'S MUSIC LIBRARY	\$ 497.12
11/20/18	148541	5506	M. BENJAMIN DESIGNS	\$ 825.20
11/20/18	148542	9580	MACKAY ADVERTISING	\$ 10,000.00
11/20/18	148543	3571	MAGAZINE SUBSCRIPTIONS PTP	\$ 320.20
11/20/18	427401	7827	MAINSTAY FARM LLC	\$ 1,111.50
11/20/18	148544	6601	MAJORS, ANDRE'	\$ 85.00
11/20/18	148545	8286	MAKEMUSIC, INC.	\$ 2,816.00
11/20/18	427384	5477	MARK OF EXCELLENCE PIZZA CO	\$ 212.75
11/20/18	148546	22859	MASON, DONALD RAY	\$ 65.00
11/20/18	148547	202	MASTER AUDIO VISUAL INC	\$ 437,706.00
11/20/18	148548	25756	MAXFIELD, MICHAEL E	\$ 115.00
11/20/18	148549	10815	MCDOUGAL, MICHAEL A.	\$ 85.00
11/20/18	148550	241	MEDCO SUPPLY	\$ 12.00
11/20/18	148551	503	MENTORING MINDS L P	\$ 118.36
11/20/18	148432	13507	METROPLEX BATTERY INC.	\$ 886.95
11/20/18	427402	5678	MICROSCOPE SERVICES	\$ 600.00
11/20/18	148552	8093	MOBILE MINI, INC.	\$ 5,225.00
11/20/18	427403	18842	MOBYMAX, LLC	\$ 2,094.00
11/20/18	148553	6059	MORELAND, ROBERT E.	\$ 200.00
11/20/18	148554	1116	MOSS, CHRISTENE	\$ 389.14
11/20/18	148555	1116	MOSS, CHRISTENE	\$ 102.30
11/20/18	148429	3700	MOVIE LICENSING USA	\$ 564.00
11/20/18	148556	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 3,867.14
11/20/18	148557	17280	MUSIC AND ARTS CENTERS	\$ 2,699.75
11/20/18	148558	5968	MUSIC IN MOTION	\$ 1,033.71
11/20/18	148559	26843	NAO GLOBAL HEALTH LLC	\$ 305.28
11/20/18	148561	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 660.00
11/20/18	148616	23501	NBCUNIVERSAL, LLC	\$ 510.00
11/20/18	148562	7888	NEFF MOTIVATION, INC	\$ 4,297.00
11/20/18	148563	20850	NEUHAUS EDUCATION CENTER	\$ 75.00
11/20/18	148564	9322	NORTH TEXAS COLORGUARD ASSOCIATION	\$ 1,050.00
11/20/18	427404	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 41.18
11/20/18	148565	4687	O'DELL, ROY LOVELL	\$ 1,150.00
11/20/18	148566	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 371.28
11/20/18	148567	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 12,925.23
11/20/18	148569	5928	ORTIZ, FRED	\$ 45.00
11/20/18	148568	917	OTC DIRECT	\$ 595.04
11/20/18	148570	7979	OTICON INC	\$ 310.00
11/20/18	148571	27098	OUTFRONT MEDIA	\$ 500.00

Date	Check Number	Vendor Number	Vendor Name	Amount
11/20/18	148572	12200	OWENS, CECILIA	\$ 85.00
11/20/18	427405	605	PALOS SPORTS, INC	\$ 409.59
11/20/18	148573	660	PASCO SCIENTIFIC	\$ 4,204.95
11/20/18	148574	8994	PAYNE'S FLORIST AND GIFTS	\$ 1,681.92
11/20/18	148575	5369	PEPPER OF DALLAS/FORT WORTH	\$ 466.25
11/20/18	427406	27179	PEREZ, MARGARITA	\$ 112.05
11/20/18	148604	21836	PHYLLIS S BULLON	\$ 425.00
11/20/18	148577	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 708.00
11/20/18	148578	18201	PINNACLE VIDEO GROUP INC	\$ 780.00
11/20/18	148579	10233	PIPPINS, BETTY	\$ 105.00
11/20/18	427407	13606	PLAYSCRIPTS, INC.	\$ 653.58
11/20/18	427408	8013	POOLVILLE HIGH SCHOOL	\$ 325.00
11/20/18	148453	19303	PRAETORIAN OPERATING INC	\$ 37,495.24
11/20/18	148580	592	PRECISION BUSINESS MACHINES, INC	\$ 641.68
11/20/18	427409	9006	PREMIER STAFFING SOURCE INC	\$ 981.09
11/20/18	148581	10650	PRIDE OF TEXAS MUSIC FESTIVAL	\$ 1,160.00
11/20/18	148582	26044	PROCEDEO GROUP JOINT VENTURE	\$ 338,885.14
11/20/18	148583	1145	PROCOMPUTING SERVICES, INC.	\$ 82,382.00
11/20/18	148584	12386	PROFORMA DFW MARKETING	\$ 1,162.85
11/20/18	148585	8473	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	\$ 500.00
11/20/18	148586	11290	PROJECT LEAD THE WAY	\$ 922.50
11/20/18	427410	13537	PUBLIC INFORMATION RESOURCES, INC.	\$ 619.00
11/20/18	148587	6735	PYLE, CAROL L.	\$ 50.00
11/20/18	148588	3692	PYRAMID SCHOOL PRODUCTS	\$ 4,260.00
11/20/18	148589	14105	RAGLAND, RODNEY D.	\$ 135.00
11/20/18	427411	20870	RAPTOR TECHNOLOGIES	\$ 100.00
11/20/18	148590	24425	REEDER + SUMMIT JOINT VENTURE	\$ 131,615.85
11/20/18	427412	9653	REGION 7 ATSSB	\$ 75.00
11/20/18	148592	5512	REICH, ALAN W.	\$ 135.00
11/20/18	148593	1268	RENAISSANCE LEARNING	\$ 7,112.50
11/20/18	427413	889	RIVARD BROTHERS	\$ 2,820.00
11/20/18	148594	5325	ROBERTSON, DARRELL	\$ 85.00
11/20/18	148595	19697	ROGERS, JAMES	\$ 85.00
11/20/18	148596	26867	RYDER SYSTEM INC	\$ 794.76
11/20/18	148597	26867	RYDER SYSTEM INC	\$ 227.30
11/20/18	148598	4516	SAM'S CLUB #4742	\$ 192.41
11/20/18	148599	18338	SANSOM, DERRICK D	\$ 85.00
11/20/18	148600	464	SCHOLASTIC INC	\$ 2,022.92
11/20/18	148423	43	SCHOOL SPECIALTY INC.	\$ 35,912.11

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11/20/18	148601	25124	SENGMANY, TONY	\$ 105.00
11/20/18	148602	25059	SEPULVEDA, CRAIG	\$ 65.00
11/20/18	148603	24988	SHEARS, TIARA	\$ 105.00
11/20/18	148605	5106	SMITH, GEORGE A	\$ 85.00
11/20/18	148606	10063	SNA ANC 2015 REGISTRATION	\$ 225.00
11/20/18	148607	26850	SPIRIT PRODUCTIONS	\$ 1,140.00
11/20/18	148426	1257	SPORT SUPPLY GROUP INC.	\$ 8,052.63
11/20/18	148608	23137	SPORTS OFFICIALS UNLIMITED	\$ 295.00
11/20/18	148422	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 21,434.79
11/20/18	427414	925	STAR TELEGRAM	\$ 3,100.00
11/20/18	148609	18245	STEINFELS, RONALD L	\$ 115.00
11/20/18	148430	3926	SUMMIT ELECTRIC SUPPLY	\$ 142.69
11/20/18	427415	9590	SUMMIT HIGH SCHOOL ATHLETIC BOOSTER CLUB	\$ 400.00
11/20/18	148610	6828	SUPPLYWORKS	\$ 4,557.00
11/20/18	148611	26811	TALENT ASSESSMENT INC	\$ 165.00
11/20/18	427416	7590	TARRANT COUNTY GOVERNMENT (JJAEP)	\$ 8,256.00
11/20/18	148614	1099	TCG ADMINISTRATORS	\$ 57,746.82
11/20/18	148615	9429	TEACHER'S TOOLS	\$ 69.90
11/20/18	427417	16973	TEAM EXPRESS	\$ 708.70
11/20/18	427418	8043	TEXAS ASSOCIATION OF FUTURE EDUCATORS	\$ 2,010.00
11/20/18	148612	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 135.00
11/20/18	148613	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 100.00
11/20/18	427419	8538	TEXAS COMPUTER EDUCATION ASSOC	\$ 289.00
11/20/18	427420	10169	TEXAS COUNCIL OF TEACHERS OF ENGLISH	\$ 590.00
11/20/18	427421	12140	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	\$ 50.00
11/20/18	427422	10199	TEXAS LIBRARY ASSOCIATION	\$ 204.00
11/20/18	427423	5587	TEXAS SCHOOL PUBLIC RELATIONS ASSOC.	\$ 1,130.00
11/20/18	427424	4003	TEXAS TECH UNIVERSITY,	\$ 500.00
11/20/18	427425	17968	TEXTHELP SYSTEMS INC	\$ 1,800.00
11/20/18	427427	24634	THE BREAKTHROUGH COACH	\$ 695.00
11/20/18	148617	316	THE LIBRARY STORE INC	\$ 41.38
11/20/18	148618	21712	THOMPSON, TREVOR R	\$ 85.00
11/20/18	427428	7597	TIMBERVIEW HIGH SCHOOL	\$ 250.00
11/20/18	148619	6947	TOWNSEND, CHERRIE	\$ 2,100.00
11/20/18	148620	25416	TRA INC	\$ 193.05
11/20/18	148425	812	TROPHY ARTS INC	\$ 5,723.50
11/20/18	148621	17140	TURNITIN, LLC	\$ 9,115.00
11/20/18	148622	6074	TXU ENERGY	\$ 445,154.93
11/20/18	148623	6074	TXU ENERGY	\$ 234,632.51

Date	Check Number	Vendor Number	Vendor Name	Amount
11/20/18	148624	1699	UMOJA INC	\$ 3,571.42
11/20/18	148625	22938	VARIDESK, LLC	\$ 1,831.50
11/20/18	148626	24584	VARSITY SPIRIT LLC	\$ 7,555.86
11/20/18	148627	16313	VINSON, TREVOR R.	\$ 135.00
11/20/18	148628	29	VLK ARCHITECTS, INC	\$ 304,099.03
11/20/18	148629	4395	VWR FUNDING INC	\$ 94.86
11/20/18	148630	26904	WAGGONER, ELLEN	\$ 35.00
11/20/18	148631	838	WALSH, GALLEG0, TREVINO	\$ 6,971.41
11/20/18	148632	4823	WEBB, GARY	\$ 85.00
11/20/18	148633	8791	WEST MUSIC CO	\$ 2,714.20
11/20/18	427429	16411	WEST PUBLISHING CORPORATION	\$ 101.00
11/20/18	148634	23672	WESTERN STATES FIRE PROTECTION CO	\$ 8,165.00
11/20/18	427430	10055	WHITNEY HIGH SCHOOL	\$ 575.00
11/20/18	148635	24801	WILLIAMSON MUSIC 1ST	\$ 90.00
11/20/18	148636	16325	WILMER, LATRESSIA	\$ 85.00
11/20/18	148424	409	XEROX CORPORATION	\$ 1,638.76
11/20/18	427431	6930	YELLOW CAB	\$ 177.80
11/20/18	427432	1151	YMCA CAMP CARTER INC.	\$ 5,676.00
11/20/18	148637	18836	YOUTH ADVOCATE PROGRAM	\$ 17,000.00
11/27/18	148640	26154	308 CONSTRUCTION LLC	\$ 27,362.73
11/27/18	148641	26038	ABECEDARIAN ABC LLC	\$ 1,210.94
11/27/18	148642	14842	ACADEMIC SUPPLIER	\$ 5,931.09
11/27/18	148643	15280	ACADEMY UNIFORMS INC	\$ 77,626.25
11/27/18	148700	5340	ACCO BRANDS USA LLC	\$ 662.59
11/27/18	148644	25659	ACE ASPHALT OF ARIZONA INC	\$ 8,575.00
11/27/18	427433	25659	ACE ASPHALT OF ARIZONA INC	\$ 3,100.00
11/27/18	427434	1196	ACE TIRE SERVICE	\$ 770.00
11/27/18	427435	3855	ADT SECURITY SERVICES INC	\$ 3,173.10
11/27/18	148645	23375	ADVANCE AUTO PARTS	\$ 79.99
11/27/18	148646	3404	ADVERTISING MATTERS LLC	\$ 3,621.54
11/27/18	148647	16790	ALL IN LEARNING	\$ 15,070.00
11/27/18	148648	984	ALLMARK IMPRESSIONS, LTD	\$ 467.42
11/27/18	427436	9847	ALVARADO HIGH SCHOOL	\$ 350.00
11/27/18	148650	16450	ANDERSON SR., DESMOND L.	\$ 155.00
11/27/18	148651	4100	ANDERSON, ROBERT BRIAN	\$ 85.00
11/27/18	148652	18670	ANDYMARK	\$ 30.60
11/27/18	148653	1029	APPLE INC.	\$ 11,950.00
11/27/18	427437	8639	ARLINGTON BOWIE HIGH SCHOOL	\$ 510.00
11/27/18	427452	8570	ARLINGTON LAMAR HIGH SCHOOL	\$ 350.00

Date	Check Number	Vendor Number	Vendor Name	Amount
11/27/18	427438	7419	ARLINGTON MARTIN HIGH SCHOOL	\$ 530.00
11/27/18	148654	3526	ASHCRAFT COMPANY INC	\$ 20,395.00
11/27/18	148655	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 50.00
11/27/18	148742	23723	ATC HOLDER	\$ 400.05
11/27/18	148656	4002	ATKINSON BROS AGENCY	\$ 204.85
11/27/18	148657	24232	ATWORK PERSONNEL SERVICES	\$ 4,281.30
11/27/18	427439	21652	AUTO-CHLOR SERVICES, LLC	\$ 4,444.95
11/27/18	148658	6396	BAER, CINDA	\$ 155.00
11/27/18	148659	429	BAND SHOPPE	\$ 44.57
11/27/18	148660	538	BARNES & NOBLE BOOKSELLERS	\$ 1,026.55
11/27/18	148661	3852	BARROW ELECTRICAL & LIGHTING	\$ 62.01
11/27/18	148662	14483	BASECOM INC.	\$ 32,278.15
11/27/18	148663	24976	BELL III, JIMMY L.	\$ 210.00
11/27/18	148664	27048	BILINGUAL LEARNER LLC	\$ 1,500.00
11/27/18	427440	10058	BISHOP DUNNE CATHOLIC SCHOOL	\$ 350.00
11/27/18	148665	1256	BLICK ART MATERIALS	\$ 563.31
11/27/18	148666	12330	BORDEN DAIRY	\$ 185,429.50
11/27/18	148667	9308	BOUND TO STAY BOUND BOOKS INC	\$ 182.92
11/27/18	148668	9609	BOWDEN, SCOTT	\$ 85.00
11/27/18	427441	8928	BREAKTHROUGH COACH, THE	\$ 695.00
11/27/18	427442	8640	BREWER HIGH SCHOOL	\$ 250.00
11/27/18	427443	27169	BREWER SOFTBALL BOOSTER CLUB	\$ 375.00
11/27/18	148669	3536	BROWN INDUSTRIES INC	\$ 334.49
11/27/18	148670	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 3,122.82
11/27/18	148672	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 1,687.63
11/27/18	427444	1149	CASA MANANA THEATRE	\$ 6,116.50
11/27/18	148673	25776	CASTSTONE SOLUTIONS	\$ 6,703.81
11/27/18	148674	1271	CDW GOVERNMENT, INC.	\$ 140,374.99
11/27/18	427445	7954	CENTURY RESOURCES, INC	\$ 3,407.11
11/27/18	148675	1296	CESCO INC.	\$ 12,472.30
11/27/18	148676	6184	CHERRYDALE FARMS	\$ 4,779.40
11/27/18	427446	4196	CHICK-FIL-A HULEN MALL	\$ 1,732.50
11/27/18	148677	298	CINTAS CORPORATION	\$ 444.00
11/27/18	148678	6180	CINTAS CORPORATION NO 2	\$ 96.21
11/27/18	427447	10410	COLLEYVILLE HERITAGE ATHLETIC BOOSTER CLUB	\$ 50.00
11/27/18	148679	40	COMMERCIAL RECORDER	\$ 117.00
11/27/18	148680	3823	COMPLETE SUPPLY INC	\$ 2,690.00
11/27/18	148681	27005	COMPUSCHOLAR INC	\$ 37,500.00
11/27/18	148682	10074	CONFERENCE ON THE EDUCATION OF HISPANICS	\$ 875.00

Date	Check Number	Vendor Number	Vendor Name	Amount
11/27/18	148683	5792	COON, CHUCK	\$ 85.00
11/27/18	148684	3328	DELCOM GROUP L P	\$ 17,451.31
11/27/18	148685	3482	DEMCO INC	\$ 334.38
11/27/18	148686	16157	DIERKE, MICHAEL SCOTT	\$ 135.00
11/27/18	148687	20818	DOMTAR	\$ 23,940.00
11/27/18	148693	19746	EAN HOLDINGS, LLC	\$ 1,269.25
11/27/18	148688	27225	EASLEY, SABRINA K.	\$ 190.00
11/27/18	148689	3437	ECOLAB INC	\$ 2,530.08
11/27/18	148747	7727	EDUCATION SERVICE CENTER REGION XI	\$ 2,620.00
11/27/18	148690	15878	ELLIOTT, SHAWN ALLEN	\$ 155.00
11/27/18	148691	3296	EMPIRE PAPER CO INC	\$ 16,404.00
11/27/18	148692	3296	EMPIRE PAPER CO INC	\$ 2,930.20
11/27/18	427449	19677	EN POINTE MUVMENTZ	\$ 1,300.00
11/27/18	148694	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 366.00
11/27/18	148695	3347	FORT WORTH LAUNDRY & CLEANERS INC	\$ 214.50
11/27/18	427450	7413	FOSSIL RIDGE HIGH SCHOOL	\$ 260.00
11/27/18	148696	21827	FRANKLIN, PHILLIP	\$ 240.00
11/27/18	148697	7269	FRAZIER, STAN	\$ 85.00
11/27/18	148698	17171	FW 2809 SHAMROCK INVESTORS LP	\$ 4,000.00
11/27/18	148699	8336	GARDNER, LORI	\$ 240.00
11/27/18	148701	24185	GIPSON, JAMES	\$ 65.00
11/27/18	148702	22297	GLOBE ENGINEERS	\$ 932.00
11/27/18	148703	9210	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$ 1,095.00
11/27/18	148704	3680	GRAINGER INC	\$ 22.95
11/27/18	427451	3629	GRAYBAR ELECTRIC CO., INC	\$ 11,813.60
11/27/18	148705	10138	GREEN, LAWRENCE C.	\$ 155.00
11/27/18	148706	9356	HARMAN, SCOTT LEE	\$ 85.00
11/27/18	148708	13863	JASON'S DELI	\$ 600.00
11/27/18	148709	21416	JONES, MAURICE	\$ 105.00
11/27/18	148710	16269	KNOX, BRYAN DESHAUN	\$ 155.00
11/27/18	148711	1264	LAKESHORE LEARNING MATERIALS	\$ 3,005.39
11/27/18	148712	13260	LAMERS, NICHOLAS PATRICK	\$ 170.00
11/27/18	427453	3569	LEGO DACTA PITSCO LLC	\$ 4,119.50
11/27/18	148714	25948	LEWIS, TAYLOR A.	\$ 70.00
11/27/18	148715	18323	LLOYD, CHRISTOPHER	\$ 85.00
11/27/18	148716	6570	LOUDERMILK, ROBBIE	\$ 105.00
11/27/18	148717	26151	MA, MICHAEL	\$ 105.00
11/27/18	148718	6601	MAJORS, ANDRE'	\$ 85.00
11/27/18	427448	5477	MARK OF EXCELLENCE PIZZA CO	\$ 7,584.70

Date	Check Number	Vendor Number	Vendor Name	Amount
11/27/18	148719	16310	MARKS, AL J.	\$ 170.00
11/27/18	148720	22859	MASON, DONALD RAY	\$ 65.00
11/27/18	148721	20025	MAY JR, MABEN F	\$ 155.00
11/27/18	148722	6311	MCCARROLL, ROBBIE	\$ 155.00
11/27/18	148723	10815	MCDUGAL, MICHAEL A.	\$ 85.00
11/27/18	148724	241	MEDCO SUPPLY	\$ 21.68
11/27/18	148725	241	MEDCO SUPPLY	\$ 327.78
11/27/18	148726	6059	MORELAND, ROBERT E.	\$ 70.00
11/27/18	148713	7942	NATIONAL STAFF DEVELOPMENT COUNCIL	\$ 940.00
11/27/18	427454	24862	NAZARENE CHRISTIAN ACADEMY	\$ 250.00
11/27/18	148727	7888	NEFF MOTIVATION, INC	\$ 287.00
11/27/18	148639	6394	NEWBART PRODUCTS	\$ 3,321.00
11/27/18	148728	3395	NEWS-2-YOU INC	\$ 6,174.50
11/27/18	148729	18320	NICKOLS, JOHN ERIC	\$ 85.00
11/27/18	148730	27076	NXT GEN ENGINEERING	\$ 400.00
11/27/18	427455	5495	O'REILLY AUTOMOTIVE	\$ 394.85
11/27/18	148731	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 13,355.67
11/27/18	148732	5346	OGBURN'S TRUCK PARTS	\$ 1,457.88
11/27/18	148733	917	OTC DIRECT	\$ 2,029.93
11/27/18	148734	27098	OUTFRONT MEDIA	\$ 6,800.00
11/27/18	148735	23761	PACIFIC ENVIRONMENTAL GROUP, LLC	\$ 947.60
11/27/18	148736	4042	PARENTING CENTER, THE	\$ 890.00
11/27/18	148737	25976	PARLIAMENT, MARI	\$ 155.00
11/27/18	148738	655	PEARSON EDUCATION, INC.	\$ 5,894.50
11/27/18	148739	5369	PEPPER OF DALLAS/FORT WORTH	\$ 1,075.23
11/27/18	148740	12493	PHILLIPS/MAY CORPORATION	\$ 133,190.00
11/27/18	427456	1064	PITSCO EDUCATION	\$ 703.16
11/27/18	427457	13606	PLAYSCRIPTS, INC.	\$ 1,841.40
11/27/18	148638	601	POCKET NURSE ENTERPRISES INC.	\$ 1,773.12
11/27/18	148741	3684	POSITIVE PROMOTIONS INC	\$ 238.70
11/27/18	148671	19303	PRAETORIAN OPERATING INC	\$ 5,974.30
11/27/18	148743	12386	PROFORMA DFW MARKETING	\$ 574.50
11/27/18	148744	11290	PROJECT LEAD THE WAY	\$ 261.75
11/27/18	427458	9183	R.L. TURNER HIGH SCHOOL	\$ 270.00
11/27/18	427459	20614	RANGERS BASEBALL LLC	\$ 5,973.67
11/27/18	427460	20870	RAPTOR TECHNOLOGIES	\$ 100.00
11/27/18	148745	12693	RATCLIFF CONSTRUCTORS, L.P.	\$ 7,322.99
11/27/18	148746	12187	REEDER GENERAL CONTRACTOR'S INC.	\$ 71,105.60
11/27/18	148748	26176	REXEL USA INC	\$ 1,489.00

Date	Check Number	Vendor Number	Vendor Name	Amount
11/27/18	148749	25095	RICHARDS SUPPLY COMPANY	\$ 538.00
11/27/18	148707	8022	RICOH USA, INC	\$ 601.51
11/27/18	148750	26902	ROARK, JOSHUA M.	\$ 115.00
11/27/18	148751	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 1,518.20
11/27/18	148752	26867	RYDER SYSTEM INC	\$ 155.74
11/27/18	148753	26867	RYDER SYSTEM INC	\$ 300.34
11/27/18	427461	26036	SAGINAW HS ATHLETIC BOOSTER CLUB	\$ 140.00
11/27/18	148754	19895	SCHOOL OUTFITTERS	\$ 209.75
11/27/18	148755	5259	SCOTT JR., RAYMOND	\$ 155.00
11/27/18	148756	23302	SDB CONTRACTING SERVICES	\$ 1,873.00
11/27/18	148757	539	SEALS, RODNEY W.	\$ 65.00
11/27/18	148758	26103	SHULER, WILLIE	\$ 170.00
11/27/18	148759	26833	SIGMA EDUCATION LLC	\$ 5,000.00
11/27/18	148760	26643	SIMS, THEODIS	\$ 105.00
11/27/18	148762	5124	SMITH, JOSEPH A.	\$ 85.00
11/27/18	427462	277	SOUTHEASTERN CAREER APPAREL	\$ 2,151.73
11/27/18	148763	3978	SOUTHERN TIRE MART, LLC	\$ 10,913.00
11/27/18	148764	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 5,821.57
11/27/18	427463	5502	SOUTHWEST METROFUEL	\$ 3,954.38
11/27/18	148765	23137	SPORTS OFFICIALS UNLIMITED	\$ 130.00
11/27/18	148766	23137	SPORTS OFFICIALS UNLIMITED	\$ 650.00
11/27/18	148767	16309	SUNDBERG, ROBERT A.	\$ 85.00
11/27/18	148768	6828	SUPPLYWORKS	\$ 2,705.80
11/27/18	148769	18532	SUPREME FIXTURE COMPANY, INC	\$ 38,829.21
11/27/18	427465	8015	TARRANT COUNTY COLLEGE - SOUTH CAMPUS	\$ 2,000.00
11/27/18	427464	15937	TARRANT COUNTY COLLEGE DISTRICT	\$ 45,500.00
11/27/18	148770	5001	TATUM, LUTHER	\$ 85.00
11/27/18	427466	14138	TCU	\$ 2,000.00
11/27/18	148771	5017	TENNISON, JAMES A.	\$ 85.00
11/27/18	427467	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 230.00
11/27/18	148761	15193	THE PAYSAGE GROUP	\$ 14,300.00
11/27/18	148772	13873	THOMAS, LEONARD	\$ 240.00
11/27/18	148773	9315	THOMPSON, DARRYL R.	\$ 290.00
11/27/18	148774	25035	TROTTER, GERMAIN	\$ 105.00
11/27/18	427468	6070	U.S. POSTMASTER	\$ 175.00
11/27/18	427471	10324	UNIVERSITY OF ARLINGTON JAZZ FESTIVAL	\$ 325.00
11/27/18	427469	6696	UNIVERSITY OF N. TX OFFICE OF ADMISSIONS	\$ 1,000.00
11/27/18	427470	20661	UNIVERSITY OF SOUTHERN CALIFORNIA	\$ 1,500.00
11/27/18	148775	25842	URT CORNISH WRECKER SERVICES INC	\$ 1,000.00

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11/27/18	148649	65	VARSITY SPIRIT COPORATION	\$ 1,513.95
11/27/18	148777	24584	VARSITY SPIRIT LLC	\$ 1,199.57
11/27/18	148778	27016	VISIBLE BODY	\$ 1,500.00
11/27/18	148776	19015	VR PROMOTIONS LLC	\$ 727.25
11/27/18	148779	6533	WASTE MANAGEMENT	\$ 47,826.03
11/27/18	148780	4804	WATSON, BRYAN	\$ 310.00
11/27/18	427472	23784	WAXAHACHIE CROSS COUNTRY BOOSTER CLUB	\$ 300.00
11/27/18	148781	4823	WEBB, GARY	\$ 85.00
11/27/18	427473	22901	WEBQA, INC.	\$ 8,560.00
11/27/18	148782	8791	WEST MUSIC CO	\$ 2,040.26
11/27/18	148783	23672	WESTERN STATES FIRE PROTECTION CO	\$ 11,150.00
11/27/18	427474	10055	WHITNEY HIGH SCHOOL	\$ 575.00
11/27/18	148784	26040	WILLIS, TERRANCE	\$ 105.00
11/27/18	148785	16325	WILMER, LATRESSIA	\$ 70.00
11/27/18	148786	11671	WOODWIND & BRASSWIND, THE	\$ 28.00
11/27/18	148787	9604	WRIGHT, GARY D.	\$ 170.00
11/27/18	427475	1151	YMCA CAMP CARTER INC.	\$ 770.00
11/29/18	148794	14842	ACADEMIC SUPPLIER	\$ 8,231.10
11/29/18	427476	7757	ACCUCUT SERVICES	\$ 105.00
11/29/18	427477	25659	ACE ASPHALT OF ARIZONA INC	\$ 7,200.00
11/29/18	148948	945	ADAMS WELDING CO., INC.	\$ 3,100.00
11/29/18	148795	24742	AKINS, EVAN	\$ 110.00
11/29/18	427478	9845	ALAMO HEIGHTS HIGH SCHOOL	\$ 300.00
11/29/18	427479	20125	ALEDO ATHLETIC BOOSTER CLUB	\$ 300.00
11/29/18	148796	7916	ALL AMERICAN MOLD LABS	\$ 233.00
11/29/18	148797	5911	ALTOM, COREY	\$ 85.00
11/29/18	427480	15386	AMERICAN SIGN LANGUAGE SERVICES, INC	\$ 9,576.00
11/29/18	148798	16450	ANDERSON SR., DESMOND L.	\$ 135.00
11/29/18	427481	7419	ARLINGTON MARTIN HIGH SCHOOL	\$ 400.00
11/29/18	427482	6091	AT&T	\$ 801.15
11/29/18	427483	6091	AT&T	\$ 12,261.14
11/29/18	427484	1165	AT&T MOBILITY II LLC	\$ 307.00
11/29/18	148799	4002	ATKINSON BROS AGENCY	\$ 107.25
11/29/18	148800	21745	AUSTIN, DARRYL	\$ 85.00
11/29/18	148801	1083	AVID CENTER	\$ 101,189.00
11/29/18	148803	1286	B & H FOTO & ELECTRONICS CORP	\$ 522.72
11/29/18	148804	7844	BAKER, RENIE	\$ 400.00
11/29/18	148805	3902	BANK OF AMERICA BANKCARD	\$ 64,909.95
11/29/18	148806	3902	BANK OF AMERICA BANKCARD	\$ 7,128.00

Date	Check Number	Vendor Number	Vendor Name	Amount
11/29/18	427485	27107	BANYAN GROUP CONSULTING LLC	\$ 1,504.50
11/29/18	148808	538	BARNES & NOBLE BOOKSELLERS	\$ 55.90
11/29/18	148807	23860	BARTLETT COCKE GENERAL CONTRACTORS	\$ 37,898.48
11/29/18	427486	17329	BATTS AUDIO, VIDEO & LIGHTING	\$ 1,722.50
11/29/18	148809	26980	BECOAT, HENRY	\$ 65.00
11/29/18	427487	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 8,210.09
11/29/18	148790	564	BENCHMARK EDUCATION COMPANY	\$ -
11/29/18	427488	3081	BIRDVILLE HIGH SCHOOL	\$ 300.00
11/29/18	148810	26877	BLAKE, COLTON	\$ 500.00
11/29/18	148811	23835	BOYDEN, LAVELLE	\$ 50.00
11/29/18	427489	27169	BREWER SOFTBALL BOOSTER CLUB	\$ 375.00
11/29/18	148812	1167	BROOK MAYS MUSIC	\$ 2,987.94
11/29/18	148813	27194	BROWN, COREY	\$ 210.00
11/29/18	148814	18336	BRYDSON, JONATHAN	\$ 105.00
11/29/18	148815	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 5,644.00
11/29/18	148816	23838	BURLESON OUTDOOR POWER EQUIPMENT	\$ 3,064.32
11/29/18	148817	3635	CAREY'S SPORTING GOODS	\$ 1,996.14
11/29/18	148818	3657	CARRIER ENTERPRISE	\$ 11,900.00
11/29/18	427490	1149	CASA MANANA THEATRE	\$ 3,484.00
11/29/18	427491	8567	CASTLEBERRY HIGH SCHOOL	\$ 250.00
11/29/18	148819	12054	CASTRO ROOFING OF TEXAS, LP	\$ 49,998.77
11/29/18	148820	1271	CDW GOVERNMENT, INC.	\$ 69,760.17
11/29/18	148821	1296	CESCO INC.	\$ 4,199.15
11/29/18	148822	20659	CHICK-FIL-A AT MONTGOMERY PLAZA	\$ 226.60
11/29/18	148823	8009	CHILD CARE ASSOCIATES	\$ 1,291.34
11/29/18	148824	298	CINTAS CORPORATION	\$ 277.26
11/29/18	427492	6079	CITY OF FOREST HILL	\$ 1,547.23
11/29/18	148825	25268	CLARK, RICKIE	\$ 9,000.00
11/29/18	427493	10410	COLLEYVILLE HERITAGE ATHLETIC BOOSTER CLUB	\$ 350.00
11/29/18	427495	296	COMMUNICATIONS SALES & SERVICE INC	\$ 1,192.00
11/29/18	148826	1031	COMPREHENSIVE SAFETY RESOURCE, 1 LP	\$ 5,802.50
11/29/18	148827	25961	CONTERRA ULTRA BROADBAND LLC	\$ 11,646.00
11/29/18	148828	36	CORGAN ASSOCIATES, INC.	\$ 3,800.00
11/29/18	148829	3284	COWTOWN BUS CHARTERS INC	\$ 1,035.30
11/29/18	427494	23374	COWTOWN CAKES LLC	\$ 402.00
11/29/18	148830	22413	CREAR, ANDRE	\$ 65.00
11/29/18	148832	3305	DATAMAX OF TEXAS	\$ 711.20
11/29/18	148833	6116	DAVIS, SCOTT	\$ 105.00
11/29/18	148834	11070	DAWSON, MARCUS	\$ 85.00

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11/29/18	148835	27139	DEL MEX	\$ 1,692.29
11/29/18	148836	3482	DEMCO INC	\$ 184.52
11/29/18	148837	3755	DFW JANITORIAL SUPPLY	\$ 776.00
11/29/18	427496	27196	DIVISION OF CONTINUING EDUCATION	\$ 730.00
11/29/18	148838	20818	DOMTAR	\$ 47,880.00
11/29/18	148839	27122	DOYAL, BRENDA JEAN	\$ 399.82
11/29/18	148840	23003	DRUMFIT USA CORP	\$ 2,099.37
11/29/18	148841	9272	DUCKSWORTH, WILLIAM	\$ 85.00
11/29/18	148842	6710	DUVALL, JOHN	\$ 155.00
11/29/18	148850	19746	EAN HOLDINGS, LLC	\$ 509.08
11/29/18	427499	16825	EARTH PROMISE	\$ 473.00
11/29/18	148843	8699	EBS EDUCATIONAL BASED SERVICES	\$ 15,120.00
11/29/18	148844	24198	ED-U-CARE INC	\$ 1,240.00
11/29/18	148845	12328	EECU	\$ 4,095.09
11/29/18	148846	8653	ELKINS, PAUL THOMAS	\$ 85.00
11/29/18	148847	15878	ELLIOTT, SHAWN ALLEN	\$ 135.00
11/29/18	148848	3939	ENABLING DEVICES	\$ 161.95
11/29/18	148849	24909	ENGAGE LEARNING INC	\$ 307,814.25
11/29/18	148851	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 834.00
11/29/18	148852	16478	ESCAMILLA & PONECK, LLP	\$ 1,018.80
11/29/18	148853	3351	FARMERS MARKET FORT WORTH INC	\$ 398.51
11/29/18	148854	11267	FERNANDO'S CATERING / LAS PERICAS	\$ 250.00
11/29/18	148855	18220	FLEETCOR TECHNOLOGIES INC	\$ 1,073.29
11/29/18	148856	3622	FLINN SCIENTIFIC INC	\$ 153.90
11/29/18	148857	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 12,105.71
11/29/18	148858	23038	FOREMAN, JACE	\$ 135.00
11/29/18	148859	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 315.00
11/29/18	148860	6077	FORT WORTH WATER DEPARTMENT	\$ 89,123.29
11/29/18	148861	21641	FRANCIS, DEYON A.	\$ 65.00
11/29/18	148862	21827	FRANKLIN, PHILLIP	\$ 135.00
11/29/18	148863	4160	GARCIA, RICHARD G.	\$ 220.00
11/29/18	148864	8336	GARDNER, LORI	\$ 85.00
11/29/18	148865	3669	GENE'S BUS CHARTERS INC	\$ 1,300.00
11/29/18	148866	24654	GLENDALE PARADE STORE LLC	\$ 879.95
11/29/18	427500	3676	GO RECOGNITION CONCEPTS	\$ 244.40
11/29/18	148792	3348	GOPHER SPORT	\$ 6,982.10
11/29/18	148867	3680	GRAINGER INC	\$ 2,884.00
11/29/18	427501	7599	GRANBURY ISD	\$ 250.00
11/29/18	148868	24758	GREEN SIMSON C.	\$ 105.00

Date	Check Number	Vendor Number	Vendor Name	Amount
11/29/18	148869	27159	GRIFFIN, GLENN	\$ 359.82
11/29/18	148870	8180	HALL, LAMONT	\$ 85.00
11/29/18	148871	12733	HARRIS, JA'MAR	\$ 85.00
11/29/18	148922	595	HERTZBERG-NEW METHOD INC.	\$ 121.39
11/29/18	148872	545	HEWLETT- PACKARD	\$ 30,826.96
11/29/18	148873	545	HEWLETT- PACKARD	\$ 11,694.00
11/29/18	148874	8263	HIRED HANDS, INC	\$ 2,962.50
11/29/18	148875	6944	HOUGHTON MIFFLIN HARCOURT LEARNING	\$ 2,476.64
11/29/18	427502	13616	HURST-EULESS, BEDFORD INDEPENDENT SCHOOL DIS	\$ 500.00
11/29/18	148876	9361	HUTSON, JR, J. W.	\$ 135.00
11/29/18	148877	12857	IMAGINE LEARNING, INC	\$ 5,000.00
11/29/18	148878	26160	INTREPID PROTECTION SERVICES INC	\$ 1,690.00
11/29/18	427503	771	JACK RASMUSSEN LUTHIER	\$ 89.00
11/29/18	148879	7174	JACKSON JR., DALTON	\$ 65.00
11/29/18	427509	22265	JAMES R WOMACK	\$ 2,500.00
11/29/18	148880	12267	JEAN'S RESTAURANT SUPPLY	\$ 187.76
11/29/18	148881	25046	JENKINS, LAWRENCE EARL	\$ 400.00
11/29/18	148882	9364	JIMENEZ, CHRIS	\$ 135.00
11/29/18	148883	7458	JONES, ANTHONY	\$ 105.00
11/29/18	148884	16459	JONES, BRANDON	\$ 210.00
11/29/18	148885	12858	JONES, MONTEZ	\$ 210.00
11/29/18	148886	24866	JUDY RAMOS	\$ 1,883.75
11/29/18	148831	9057	KIMBERLY SUTTON	\$ 33.00
11/29/18	148887	7529	KING, ERNEST L.	\$ 85.00
11/29/18	148888	16289	KNOX, BRANDON D.	\$ 85.00
11/29/18	148889	20713	KURZ & CO	\$ 51,532.89
11/29/18	148793	10036	LABATT FOOD SERVICES	\$ 480,812.67
11/29/18	427504	21898	LAKE RIDGE HIGH SCHOOL	\$ 200.00
11/29/18	148890	1264	LAKESHORE LEARNING MATERIALS	\$ 179.55
11/29/18	427505	3569	LEGO DACTA PITSCO LLC	\$ 419.95
11/29/18	427506	5536	LENA POPE HOME INC.	\$ 437.74
11/29/18	148891	13902	LEONARD, LEMAR	\$ 105.00
11/29/18	427498	23175	LINDSAY PUENTE	\$ 810.00
11/29/18	148892	11782	LITTLETON, PAMELA S.	\$ 1,200.00
11/29/18	148893	24668	LOVE, BRIAN D.	\$ 60.00
11/29/18	427507	7827	MAINSTAY FARM LLC	\$ 1,064.00
11/29/18	427508	7827	MAINSTAY FARM LLC	\$ 988.00
11/29/18	148894	6601	MAJORS, ANDRE'	\$ 155.00
11/29/18	148895	13875	MAJORS, LATANYA	\$ 65.00

Date	Check Number	Vendor Number	Vendor Name	Amount
11/29/18	148896	25057	MALONE, ANTONIO	\$ 105.00
11/29/18	148897	16319	MANNING, JASPER E.	\$ 105.00
11/29/18	427497	5477	MARK OF EXCELLENCE PIZZA CO	\$ 674.75
11/29/18	148898	27128	MARTIN, MARTHA	\$ 359.82
11/29/18	148899	6311	MCCARROLL, ROBBIE	\$ 85.00
11/29/18	148900	10815	MCDUGAL, MICHAEL A.	\$ 85.00
11/29/18	148901	26171	MILLIKIN, QUINCY	\$ 105.00
11/29/18	148902	16308	MOORE, JOE LEE	\$ 85.00
11/29/18	148903	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 120.00
11/29/18	148904	23894	MURRAY, CHRISTOPHER ANDREW	\$ 65.00
11/29/18	148905	24288	NEOPOST USA INC	\$ 700.43
11/29/18	148906	11676	NOTEFLIGHT LLC	\$ 195.00
11/29/18	148907	27076	NXT GEN ENGINEERING	\$ 400.00
11/29/18	148908	12965	ODYSSEY INK, INC	\$ 1,885.00
11/29/18	148909	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 2,164.58
11/29/18	148910	26928	OLIVARES JR., ARTHUR	\$ 65.00
11/29/18	148911	9960	OLSON, TIM	\$ 155.00
11/29/18	148912	7979	OTICON INC	\$ 160.00
11/29/18	148913	5344	OTIS ELEVATOR COMPANY	\$ 86,947.88
11/29/18	148914	6937	PACESETTER PERSONNEL SERVICES	\$ 4,588.90
11/29/18	148915	23370	PACIFIC EDUCATIONAL GROUP, INC	\$ 41,150.00
11/29/18	148916	27183	PAPOULIS, JAMES	\$ 2,250.00
11/29/18	148917	25976	PARLIAMENT, MARI	\$ 85.00
11/29/18	148918	6885	PASCO BROKERAGE INC.	\$ 39,122.25
11/29/18	148919	21449	PAZ, ASHLEY	\$ 2,954.74
11/29/18	148920	655	PEARSON EDUCATION, INC.	\$ 169.74
11/29/18	148921	5572	PENDER'S MUSIC COMPANY	\$ 458.00
11/29/18	148923	12493	PHILLIPS/MAY CORPORATION	\$ 373,184.13
11/29/18	427517	338	PLANO SPORTS SOCCER, INC.	\$ 624.50
11/29/18	148924	3684	POSITIVE PROMOTIONS INC	\$ 155.45
11/29/18	148925	17937	POWELL, MICHAEL LASHAWEN	\$ 105.00
11/29/18	148926	26734	PREMIER COLLISION EQUIPMENT	\$ 6,187.35
11/29/18	148927	26044	PROCEDEO GROUP JOINT VENTURE	\$ 19,525.06
11/29/18	148928	11290	PROJECT LEAD THE WAY	\$ 191.00
11/29/18	427511	6699	PROSPER HIGH SCHOOL	\$ 350.00
11/29/18	148929	3749	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$ 596.51
11/29/18	148930	3692	PYRAMID SCHOOL PRODUCTS	\$ 3,802.20
11/29/18	148931	20138	QUARLES, JR, PATRICK	\$ 60.00
11/29/18	148932	21450	RAMOS, JACINTO	\$ 796.48

Date	Check Number	Vendor Number	Vendor Name	Amount
11/29/18	427512	20870	RAPTOR TECHNOLOGIES	\$ 200.00
11/29/18	148933	7791	READYREFRESH	\$ 19.90
11/29/18	148934	4190	REALLY GOOD STUFF INC	\$ 789.64
11/29/18	148935	24425	REEDER + SUMMIT JOINT VENTURE	\$ 40,149.98
11/29/18	148936	1268	RENAISSANCE LEARNING	\$ 14,216.35
11/29/18	148937	13945	RENTLER, JOSEPH PATRICK	\$ 115.00
11/29/18	148938	9145	RHODES, STEPHEN C.	\$ 115.00
11/29/18	148939	20032	RICHARDS, MICHAEL	\$ 105.00
11/29/18	427513	10019	RICHLAND HIGH SCHOOL	\$ 250.00
11/29/18	148940	12949	RJM CONTRACTORS, INC	\$ 461,945.53
11/29/18	148941	26902	ROARK, JOSHUA M.	\$ 85.00
11/29/18	148942	27188	ROGERS, DOREEN	\$ 65.00
11/29/18	148943	19697	ROGERS, JAMES	\$ 170.00
11/29/18	427514	14529	RON CLARK ACADEMY, INC.	\$ 1,850.00
11/29/18	148944	17900	SAYLES JR, KENNETH RAY	\$ 105.00
11/29/18	148945	5268	SELCER, RICHARD	\$ 135.00
11/29/18	148946	24890	SEPTER, CHELSIE	\$ 800.00
11/29/18	148947	306	SHAR PRODUCTS COMPANY	\$ 345.29
11/29/18	148949	18317	SHAW, CARWIN	\$ 220.00
11/29/18	148960	24297	SHAWN THOMPSON	\$ 105.00
11/29/18	148950	24988	SHEARS, TIARA	\$ 105.00
11/29/18	427516	2036	SHEFFIELD, MARIAGRAZIA	\$ 55.00
11/29/18	148951	25739	SIKES, PAUL LEON	\$ 587.50
11/29/18	148952	5106	SMITH, GEORGE A	\$ 85.00
11/29/18	148953	26064	SOCIAL CATALYTIX	\$ 13,713.00
11/29/18	148791	1257	SPORT SUPPLY GROUP INC.	\$ 11,945.17
11/29/18	148954	25039	STEPHENSON, KEVIN A	\$ 105.00
11/29/18	148955	252	STETSON AND ASSOCIATES	\$ 3,900.00
11/29/18	148956	13589	SUITERS, LAWRENCE	\$ 105.00
11/29/18	148957	8052	TASB RISK MANAGEMENT FUND	\$ 97,492.10
11/29/18	148959	1099	TCG ADMINISTRATORS	\$ 12,476.32
11/29/18	148961	8230	TEACHER CREATED MATERIALS,INC	\$ 926.08
11/29/18	148958	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 1,380.00
11/29/18	427518	13262	TEXAS BANDMASTERS ASSOCIATION	\$ 500.00
11/29/18	427519	27100	TEXAS FACILITIES COM	\$ 200.00
11/29/18	148962	22594	TEXAS KENWORTH CO.	\$ 972.22
11/29/18	427520	27184	TEXAS LEADERSHIP CHARTER ACADEMY	\$ 150.00
11/29/18	148963	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 310.00
11/29/18	148964	8352	TFH (USA) LTD	\$ 452.00

Date	Check Number	Vendor Number	Vendor Name	Amount
11/29/18	148965	9577	THAT'S IT SILK SCREENING	\$ 667.00
11/29/18	148966	23744	THE LITERACY PARTNERS	\$ 290.00
11/29/18	427521	7748	THE T - FORT WORTH TRANSPORTATION	\$ 280.00
11/29/18	427522	25846	THEATRICAL RIGHTS WORLDWIDE	\$ 850.00
11/29/18	148967	21744	THOMAS JR, JOHN R	\$ 135.00
11/29/18	148968	9789	THOMAS, ANTHONY	\$ 85.00
11/29/18	148969	13873	THOMAS, LEONARD	\$ 65.00
11/29/18	148970	9786	TOLLEY, HARVEY A. JR	\$ 105.00
11/29/18	148971	19173	TPx COMMUNICATIONS	\$ 10,218.44
11/29/18	148972	6074	TXU ENERGY	\$ 3,609.93
11/29/18	427515	12684	U, INC.	\$ 1,245.00
11/29/18	148973	1280	ULINE INC	\$ 98.65
11/29/18	427510	22932	UNITED SEATING AND MOBILITY	\$ 3,964.80
11/29/18	427523	2531	UNIVERSITY OF TEXAS AT AUSTIN	\$ 50.00
11/29/18	148974	8209	UNLIMITED EDUCATION AND SPORTS	\$ 1,300.00
11/29/18	148975	22092	UZBL	\$ 2,825.50
11/29/18	148802	19597	VAL PEARSON	\$ 2,469.00
11/29/18	148976	22938	VARIDESK, LLC	\$ 765.00
11/29/18	148977	4119	VAWTER, MARVIN D.	\$ 90.00
11/29/18	148978	4804	WATSON, BRYAN	\$ 170.00
11/29/18	427524	27137	WEATHERFORD HIGH SCHOOL BOOSTER CLUB	\$ 140.00
11/29/18	148979	8791	WEST MUSIC CO	\$ 289.34
11/29/18	148980	22893	WHITE BOX LEARNING, LLC	\$ 675.00
11/29/18	148981	4574	WILLIAMS, KENNETH D.	\$ 65.00
11/29/18	148982	16325	WILMER, LATRESSIA	\$ 355.00
11/29/18	148983	3202	WILSON, KENNETH E.	\$ 105.00
11/29/18	148984	11671	WOODWIND & BRASSWIND, THE	\$ 176.75
11/29/18	427525	11671	WOODWIND & BRASSWIND, THE	\$ 1,024.15
11/29/18	148985	8056	WORKERS ASSISTANCE PROGRAM INC	\$ 6,749.76
11/29/18	427526	1284	WORLD'S FINEST CHOCOLATE	\$ 1,895.00
11/29/18	148788	409	XEROX CORPORATION	\$ 8,910.96
11/29/18	148789	409	XEROX CORPORATION	\$ 69,842.54
11/29/18	427527	6930	YELLOW CAB	\$ 661.48
11/29/18	427528	1151	YMCA CAMP CARTER INC.	\$ 2,156.00
11/30/18	148986	26742	AUSTIN, LISA	\$ 21,000.00
11/30/18	148987	20658	CONSCIOUS DISCIPLINE	\$ 7,940.00
Grand Total:				25,349,998.09