

Fort Worth Independent School District

Check Register

October 1, 2018 - October 31, 2018



Date	Check Number	Vendor Number	Vendor Name	Amount
10/2/18	145377	26154	308 CONSTRUCTION LLC	\$ 47,067.14
10/2/18	145378	14842	ACADEMIC SUPPLIER	\$ 18,779.69
10/2/18	145379	16347	ACOSTA, TONY	\$ 100.00
10/2/18	426467	11823	ADMINISTRACION PARA EL SUSTENTO	\$ 1,016.93
10/2/18	145380	26925	AGUILAR, STEVE	\$ 315.00
10/2/18	145381	4097	AKINS JR, DON	\$ 80.00
10/2/18	145382	24742	AKINS, EVAN	\$ 90.00
10/2/18	426468	20125	ALEDO ATHLETIC BOOSTER CLUB	\$ 300.00
10/2/18	145383	21662	AMADOR JR, FRANCISCO E	\$ 100.00
10/2/18	145384	19721	ARRINGTON, BRIAN P	\$ 50.00
10/2/18	426469	6091	AT&T	\$ 12,250.00
10/2/18	145534	23723	ATC HOLDER	\$ 4,952.22
10/2/18	145385	22678	ATCHISON, STEPHEN M	\$ 115.00
10/2/18	145386	1286	B & H FOTO & ELECTRONICS CORP	\$ 4,103.74
10/2/18	145387	26823	BAGGETT, TAMMY	\$ 45.00
10/2/18	145388	15931	BAKER, KEVIN A.	\$ 100.00
10/2/18	145389	7844	BAKER, RENIE	\$ 3,250.00
10/2/18	145390	429	BAND SHOPPE	\$ 2,686.12
10/2/18	145391	3902	BANK OF AMERICA BANKCARD	\$ 6,839.46
10/2/18	145392	3902	BANK OF AMERICA BANKCARD	\$ 3,786.00
10/2/18	145393	9911	BARNES & NOBLE	\$ 1,214.10
10/2/18	145394	26980	BECOAT, HENRY	\$ 105.00
10/2/18	145395	19997	BEDFORD, CARTER S	\$ 105.00
10/2/18	145396	25443	BEHNKE, BILL	\$ 130.00
10/2/18	426470	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 7,538.48
10/2/18	426471	3081	BIRDVILLE HIGH SCHOOL	\$ 300.00
10/2/18	145397	26934	BLACKWELL, CHARLES	\$ 100.00
10/2/18	145398	26873	BOUGHTON, RICHARD	\$ 65.00
10/2/18	145399	4367	BRADRIK, MARK C	\$ 115.00
10/2/18	145400	22680	BREAUX, DANNY	\$ 85.00
10/2/18	145401	13229	BRHLIK, JOSEPH P.	\$ 100.00
10/2/18	145402	26905	BRICE, BRANDON ZACHERY	\$ 210.00
10/2/18	145403	1167	BROOK MAYS MUSIC	\$ 1,910.09
10/2/18	145404	21791	BURNS, JOSHUA LEE	\$ 105.00
10/2/18	145405	23959	BURT, J ZACH	\$ 105.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/2/18	145406	4468	BURT, JOHN H	\$ 105.00
10/2/18	145407	1065	CAMP FIRE USA FIRST TEXAS COUNCIL	\$ 375.00
10/2/18	426472	5394	CANON FINANCIAL SERVICES	\$ 83.44
10/2/18	145408	3657	CARRIER ENTERPRISE	\$ 4,163.00
10/2/18	145409	25776	CASTSTONE SOLUTIONS	\$ 17,370.00
10/2/18	145410	3412	CATHOLIC CHARITIES	\$ 880.00
10/2/18	145411	1271	CDW GOVERNMENT, INC.	\$ 373,802.16
10/2/18	145412	1296	CESCO INC.	\$ 3,302.10
10/2/18	145413	23927	CHANG, YALING TINA	\$ 50.00
10/2/18	426473	3642	CHARTER COMMUNICATIONS	\$ 48.98
10/2/18	145414	21008	CHASE, JAMES EDWARD	\$ 90.00
10/2/18	426474	25268	CLARK, RICKIE	\$ 14,000.00
10/2/18	426475	25026	COLEMAN, AMANDA Y.	\$ 328.18
10/2/18	145415	5773	COLLINS, RICHARD	\$ 210.00
10/2/18	145416	24641	COLWELL, SHAWN	\$ 65.00
10/2/18	426479	296	COMMUNICATIONS SALES & SERVICE INC	\$ 7,661.00
10/2/18	426476	19943	COMMUNITY WATER SUPPLY	\$ 74.65
10/2/18	145417	9219	COMPLETE BOOK AND MEDIA SUPPLY	\$ 107.00
10/2/18	145418	25984	CON MI MADRE	\$ 10,225.18
10/2/18	145419	4141	COOPER, GARY L.	\$ 185.00
10/2/18	426477	4223	COSTCO WHOLESALE	\$ 200.86
10/2/18	426478	10779	COUNCIL FOR EXCEPTIONAL CHILDREN	\$ 140.00
10/2/18	145420	19214	COX, CHARLES E	\$ 210.00
10/2/18	145421	8129	CRAWFORD, MELVIN	\$ 50.00
10/2/18	145422	353	CRISIS PREVENTION INSTITUTE INC	\$ 3,049.00
10/2/18	145423	20470	DALE TOLAR & ASSOCIATES, INC	\$ 2,880.00
10/2/18	145425	3305	DATAMAX OF TEXAS	\$ 469.69
10/2/18	145426	11070	DAWSON, MARCUS	\$ 105.00
10/2/18	145427	3399	DEALERS ELECTRICAL SUPPLY COMPANY	\$ 474.00
10/2/18	145428	3328	DELCOM GROUP L P	\$ 761.50
10/2/18	145429	959	DELL MARKETING L.P.	\$ 97.64
10/2/18	145430	21981	DFW CAMPER CORRAL	\$ 1,295.00
10/2/18	145431	22446	DISCOUNT SCHOOL SUPPLY	\$ 2,542.17
10/2/18	145432	23334	DOBBS, CHARLES	\$ 85.00
10/2/18	145433	26977	DOONAN, TERRY	\$ 50.00
10/2/18	145434	9272	DUCKSWORTH, WILLIAM	\$ 60.00
10/2/18	145435	6943	EAN HOLDINGS, LLC	\$ 303.20
10/2/18	145436	6777	EVANS, JIMMY	\$ 105.00
10/2/18	145437	21323	FEDERICO, JR, GILBERT	\$ 30.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/2/18	145438	22842	FISHER, SHAWN ANNETTE	\$ 50.00
10/2/18	145376	3622	FLINN SCIENTIFIC INC	\$ 264.60
10/2/18	145439	23874	FOLGER, AMBER	\$ 150.00
10/2/18	145440	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 485.00
10/2/18	145441	22462	FOUNDATIONAL FITNESS, INC	\$ 699.00
10/2/18	426481	3577	FRANK WHEEL ALIGNING INC	\$ 272.50
10/2/18	426482	9033	FRISCO ISD	\$ 816.00
10/2/18	426483	25963	GALLOWAY, TAMMY	\$ 32.50
10/2/18	145443	18083	GARDNER, KYLE RON	\$ 85.00
10/2/18	145444	8336	GARDNER, LORI	\$ 115.00
10/2/18	426484	16389	GEORGETOWN INDEPENDENT SCHOOL DISTRICT	\$ 375.00
10/2/18	145375	3348	GOPHER SPORT	\$ 1,195.94
10/2/18	145445	8265	GORDON, BOBBIE L.	\$ 85.00
10/2/18	145446	3680	GRAINGER INC	\$ 365.79
10/2/18	145447	17829	GRAPHICS STORE LLC	\$ 626.45
10/2/18	426520	20533	GRETCHEN S BERNABEI	\$ 1,720.00
10/2/18	145448	26149	GUNTER, MICHAEL E.	\$ 85.00
10/2/18	145449	21375	HABER, SCOTT ANTHONY	\$ 140.00
10/2/18	145450	13	HAHNFELD HOFFER STANFORD	\$ 2,880.00
10/2/18	145451	25781	HALL, RONNIE L.	\$ 65.00
10/2/18	145452	22841	HAMILTON, KILLEION	\$ 105.00
10/2/18	145453	21325	HATCHER, KELSI	\$ 115.00
10/2/18	426485	12962	HAZELDEN FOUNDATION	\$ 5,049.00
10/2/18	145454	24669	HEATHER'S OLD SKOOL VILLAGE	\$ 1,480.00
10/2/18	145455	24251	HELLAS CONSTRUCTION INC	\$ 32,175.00
10/2/18	145456	26971	HENDRYX, TIMOTHY	\$ 105.00
10/2/18	145457	13833	HERC RENTALS	\$ 1,127.20
10/2/18	145527	595	HERTZBERG-NEW METHOD INC.	\$ 512.09
10/2/18	145458	7028	HILE, CLINT	\$ 80.00
10/2/18	145459	27010	HILL, DAVID CHARLES	\$ 65.00
10/2/18	145460	24820	HILL, ROGER THOMAS	\$ 115.00
10/2/18	145461	25742	HINES, MARCUSS JAMAL	\$ 105.00
10/2/18	145462	14404	HUDGENS, NELVIN DENNIS	\$ 65.00
10/2/18	145463	7134	HUDSON, JEREMY	\$ 65.00
10/2/18	145464	11132	HUNLEY, JIM	\$ 115.00
10/2/18	145466	21505	JACKSON JR, WILLIE	\$ 105.00
10/2/18	145467	7174	JACKSON JR., DALTON	\$ 15.00
10/2/18	145468	24687	JACKSON, BARRY D	\$ 105.00
10/2/18	145469	17901	JACKSON, DUANE L	\$ 65.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/2/18	145470	15118	JACKSON, TOBI	\$ 1,840.54
10/2/18	426486	26798	JDS INDUSTRIES INC	\$ 100.55
10/2/18	145473	6897	JEFFERSON, MICHAEL	\$ 50.00
10/2/18	145471	14	JHA ENTERPRISES, INC	\$ 23,938.03
10/2/18	145472	14	JHA ENTERPRISES, INC	\$ 413,728.88
10/2/18	145474	26968	JIMMINK, BRIELLE	\$ 230.00
10/2/18	145475	6870	JONES & BARTLETT PUBLISHERS LLC	\$ 13,400.00
10/2/18	145476	7458	JONES, ANTHONY	\$ 100.00
10/2/18	145477	26954	JONES, CHRISTOPHER S	\$ 170.00
10/2/18	426487	9631	JOSHUA ISD	\$ 160.00
10/2/18	426488	26855	K12 CHANNEL PARTNERS, LLC	\$ 8,647.00
10/2/18	145442	24871	KATHLEEN R GARZA	\$ 1,100.00
10/2/18	426489	9182	KENNEDALE HIGH SCHOOL	\$ 450.00
10/2/18	145478	22724	KENNEDY, KELVIN D.	\$ 270.00
10/2/18	145479	7523	KILLAM, RANDAL E.	\$ 100.00
10/2/18	145480	3550	KIMBROUGH FIRE EXTINGUISHER CO INC	\$ 4,797.05
10/2/18	145481	2365	KINCHELOE, CYNTHIA D.	\$ 85.00
10/2/18	145482	1264	LAKESHORE LEARNING MATERIALS	\$ 13,027.03
10/2/18	145483	17887	LANGSTON, STANLEY P	\$ 215.00
10/2/18	145484	26589	LASSER CLASSROOM LLC	\$ 822.99
10/2/18	145485	18187	LEAKE, PATRICK	\$ 50.00
10/2/18	145486	4081	LEARNING A-Z	\$ 299.85
10/2/18	145487	26890	LEDBETTER, BOBBY	\$ 185.00
10/2/18	145488	27030	LEE, LISA	\$ 85.00
10/2/18	426490	858	LEWISVILLE ISD	\$ 180.00
10/2/18	145489	11782	LITTLETON, PAMELA S.	\$ 600.00
10/2/18	145490	17958	LONE STAR FURNISHINGS, LL	\$ 8,313.00
10/2/18	145492	26966	LOVELESS, ANNA	\$ 85.00
10/2/18	145493	6591	MACE, STEVEN D.	\$ 85.00
10/2/18	426491	7827	MAINSTAY FARM LLC	\$ 418.00
10/2/18	145494	8331	MANNING, GRETCHEN D.	\$ 85.00
10/2/18	426480	5477	MARK OF EXCELLENCE PIZZA CO	\$ 663.00
10/2/18	145495	24709	MARTIN, MARK	\$ 65.00
10/2/18	145496	27038	MARVIN, DAVID ANDREW	\$ 210.00
10/2/18	145497	24797	MATHIS LONNIE	\$ 50.00
10/2/18	145498	25756	MAXFIELD, MICHAEL E	\$ 105.00
10/2/18	145499	27029	MAXSON JR., MICHAEL	\$ 50.00
10/2/18	145500	24893	MAXWELL, STEFAN	\$ 285.00
10/2/18	145501	4024	MCFADDEN, MIKE	\$ 230.00

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10/2/18	145502	1829	MCGRAW-HILL EDUCATION, INC	\$ 5,774.22
10/2/18	145503	6306	MCKELLAR, ZABAR	\$ 195.00
10/2/18	145504	241	MEDCO SUPPLY	\$ 1,250.00
10/2/18	145505	241	MEDCO SUPPLY	\$ 79.09
10/2/18	145506	241	MEDCO SUPPLY	\$ 1,766.41
10/2/18	426493	21688	MEEK, RACHEL	\$ 67.04
10/2/18	426492	21990	MICK AND DAVID ENTERPRISES INC.	\$ 6,804.00
10/2/18	145507	19834	MILLETT, CURTIS A	\$ 65.00
10/2/18	426494	10398	MINERAL WELLS HIGH SCHOOL	\$ 300.00
10/2/18	426495	282	MINERAL WELLS ISD	\$ 300.00
10/2/18	145508	8093	MOBILE MINI, INC.	\$ 3,200.00
10/2/18	426496	18842	MOBYMAX, LLC	\$ 99.00
10/2/18	145509	24778	MUNDIE, WILLIE N	\$ 105.00
10/2/18	145510	23894	MURRAY, CHRISTOPHER ANDREW	\$ 100.00
10/2/18	426497	197	MUSIC THEATRE INTERNATIONAL	\$ 805.00
10/2/18	145511	27008	MYERS, RITCHIE	\$ 50.00
10/2/18	145512	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 360.00
10/2/18	426498	7438	NATIONAL COUNCIL OF TEACHERS OF	\$ 2,094.00
10/2/18	145513	26830	NIEMELA, JASON	\$ 210.00
10/2/18	145514	25761	NOLL, CASSIE	\$ 85.00
10/2/18	145515	26630	NORTHRIDGE CONSTRUCTION GROUP	\$ 1,019,272.83
10/2/18	145516	12965	ODYSSEY INK, INC	\$ 1,300.00
10/2/18	145517	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 4,628.68
10/2/18	145518	739	OLEN WILLIAMS INC.	\$ 4,927.83
10/2/18	145519	26928	OLIVARES JR., ARTHUR	\$ 330.00
10/2/18	145520	726	OLMSTED-KIRK PAPER COMPANY	\$ 4,728.00
10/2/18	145522	5928	ORTIZ, FRED	\$ 105.00
10/2/18	145521	917	OTC DIRECT	\$ 305.66
10/2/18	145523	12200	OWENS, CECILIA	\$ 85.00
10/2/18	145524	6937	PACESETTER PERSONNEL SERVICES	\$ 2,223.60
10/2/18	426516	9044	PARK PLACE PUBLICATIONS LP	\$ 1,400.00
10/2/18	145525	23034	PARKS, TOMMY C.	\$ 85.00
10/2/18	426499	17863	PENSKE TRUCK LEASING	\$ 125.00
10/2/18	145526	5369	PEPPER OF DALLAS/FORT WORTH	\$ 524.05
10/2/18	145528	20163	PEROT MUSEUM OF NATURE AND SCIENCE	\$ 50.00
10/2/18	145529	26933	PERRY, CARLA	\$ 165.00
10/2/18	145530	10012	PERRY, DERRICK B.	\$ 185.00
10/2/18	145531	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 4,649.00
10/2/18	426508	338	PLANO SPORTS SOCCER, INC.	\$ 890.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/2/18	145532	25431	PLAYWORKS INC	\$ 36,113.84
10/2/18	145533	659	POSITIVE PROOF INC	\$ 322.00
10/2/18	145535	26044	PROCEDEO GROUP JOINT VENTURE	\$ 16,610.24
10/2/18	145536	1145	PROCOMPUTING SERVICES, INC.	\$ 195.00
10/2/18	145537	11290	PROJECT LEAD THE WAY	\$ 4,615.25
10/2/18	145538	25794	PROMOTIONAL DESIGNS INC	\$ 147.20
10/2/18	145539	3692	PYRAMID SCHOOL PRODUCTS	\$ 5,453.10
10/2/18	145540	21450	RAMOS, JACINTO	\$ 139.21
10/2/18	145541	26926	RAMSAY, CHARLES	\$ 210.00
10/2/18	145542	5615	RANDOLPH, WILLIAM	\$ 50.00
10/2/18	426500	20870	RAPTOR TECHNOLOGIES	\$ 10.00
10/2/18	145543	4190	REALLY GOOD STUFF INC	\$ 267.13
10/2/18	145544	21332	REAVES, JAMES MICHAEL	\$ 280.00
10/2/18	145545	21419	REBSTOCK, KENNETH G	\$ 100.00
10/2/18	145546	13117	REED, CRAIG L.	\$ 100.00
10/2/18	145547	1268	RENAISSANCE LEARNING	\$ 9,835.00
10/2/18	145548	25965	RHOADS, DAPHNE	\$ 85.00
10/2/18	145549	9145	RHODES, STEPHEN C.	\$ 105.00
10/2/18	145465	8022	RICOH USA, INC	\$ 7,612.56
10/2/18	145550	25910	RIDGEWAY, DONALD EUGENE	\$ 185.00
10/2/18	426501	889	RIVARD BROTHERS	\$ 1,000.00
10/2/18	145551	26902	ROARK, JOSHUA M.	\$ 170.00
10/2/18	145552	14765	RODEN, BOB	\$ 230.00
10/2/18	145553	24676	ROLAND, PRISCILLA	\$ 40.00
10/2/18	145554	8294	ROMEO MUSIC	\$ 4,929.00
10/2/18	426502	14529	RON CLARK ACADEMY, INC.	\$ 2,970.00
10/2/18	145555	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 84,978.00
10/2/18	145556	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 629.76
10/2/18	145557	26929	RUSHING, BENJAMIN L	\$ 115.00
10/2/18	145558	23803	RUSS, RANDALL W.	\$ 65.00
10/2/18	426503	26036	SAGINAW HS ATHLETIC BOOSTER CLUB	\$ 300.00
10/2/18	426504	11373	SAMACO SUPPLY	\$ 1,048.00
10/2/18	145559	18645	SARAP, MICHAEL S	\$ 100.00
10/2/18	145560	3959	SCANTRON CORPORATION	\$ 12,178.46
10/2/18	145561	464	SCHOLASTIC INC	\$ 596.66
10/2/18	426505	4396	SCHOOL DATEBOOKS, INC.	\$ 2,928.00
10/2/18	145371	43	SCHOOL SPECIALTY INC.	\$ 48,227.22
10/2/18	426506	287	SCRIPPS NATIONAL SPELLING BEE	\$ 17,127.50
10/2/18	426507	10394	SEGUIN HIGH SCHOOL	\$ 450.00

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10/2/18	145562	16161	SELNER, STEVEN JOHN	\$ 105.00
10/2/18	145563	18317	SHAW, CARWIN	\$ 50.00
10/2/18	145564	27031	SHOEMAKE, AMELIA GRACE	\$ 100.00
10/2/18	145565	5103	SMEBY, SCOTT	\$ 115.00
10/2/18	145566	23997	SMITH, BRANDON	\$ 2,500.00
10/2/18	145374	1257	SPORT SUPPLY GROUP INC.	\$ 7,009.50
10/2/18	145567	25817	STADNICK, JEFFREY E	\$ 230.00
10/2/18	145568	22696	STALLINS, DAVID A.	\$ 115.00
10/2/18	145370	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 7,079.59
10/2/18	145569	16746	STARFALL EDUCATION FOUNDATION	\$ 270.00
10/2/18	426509	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 502.00
10/2/18	426510	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 1,050.00
10/2/18	426511	1198	STATE BOARD FOR EDUCATION	\$ 5,472.00
10/2/18	426512	27028	STERRETT, JAIME L.	\$ 26.08
10/2/18	145570	15913	STEVENS, MICHAEL	\$ 100.00
10/2/18	145571	16309	SUNDBERG, ROBERT A.	\$ 115.00
10/2/18	145572	25854	SWANSON, LAURENT	\$ 100.00
10/2/18	426513	25458	T-MOBILE USA INC	\$ 12,000.92
10/2/18	145424	6889	TARRANT COUNTY YOUTH COLLABORATION, INC	\$ 43,350.00
10/2/18	426514	5590	TEX AIR FILTER/AIR RELIEF TECHNOLOGIES	\$ 39,879.40
10/2/18	145573	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 135.00
10/2/18	426515	758	TEXAS CHRISTIAN UNIVERSITY	\$ 1,608.75
10/2/18	145574	22594	TEXAS KENWORTH CO.	\$ 9,245.42
10/2/18	145575	22660	TEXAS TRUCK A/C INC	\$ 812.43
10/2/18	426517	26554	THE HONEY BAKED HAM COMPANY LLC	\$ 97.50
10/2/18	426518	7748	THE T - FORT WORTH TRANSPORTATION	\$ 240.00
10/2/18	426519	21535	THEATREFOLK	\$ 6,327.00
10/2/18	145576	5030	THOMAS, BRENDEN C.	\$ 60.00
10/2/18	145577	26944	THOMAS, WILLIE B	\$ 100.00
10/2/18	145578	25754	THOMPSON, JOHN E	\$ 210.00
10/2/18	145579	21712	THOMPSON, TREVOR R	\$ 185.00
10/2/18	145580	26961	TILLER, CHARLES R	\$ 85.00
10/2/18	145581	25859	TITUS, HUNTER MATTHEW	\$ 185.00
10/2/18	145582	789	TRAILER DOCTOR INC	\$ 789.29
10/2/18	426521	6080	TRI-COUNTY ELECTRIC COOP, INC.	\$ 876.30
10/2/18	426522	14040	TRINITY VALLEY SCHOOL	\$ 250.00
10/2/18	145583	27009	TROTTER, MICHAEL W	\$ 60.00
10/2/18	145373	1156	TROXELL COMMUNICATIONS INC.	\$ 405.00
10/2/18	145584	6074	TXU ENERGY	\$ 9,665.15

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10/2/18	145585	22092	UZBL	\$ 1,105.50
10/2/18	145586	4119	VAWTER, MARVIN D.	\$ 45.00
10/2/18	145587	2144	VERNIER SOFTWARE & TECHNOLOGY LLC	\$ 782.13
10/2/18	145588	4958	VESSELS, CHRIS	\$ 105.00
10/2/18	145589	23240	VEX ROBOTICS INC	\$ 340.52
10/2/18	145590	18024	VINES, MAURICE	\$ 105.00
10/2/18	145591	22309	VISIONALITY	\$ 860.00
10/2/18	145592	19695	VORPAHL, KYLE	\$ 100.00
10/2/18	145593	4395	VWR FUNDING INC	\$ 99.09
10/2/18	145594	26904	WAGGONER, ELLEN	\$ 225.00
10/2/18	145595	22846	WALKER, BEULAH RAYVON	\$ 80.00
10/2/18	145596	24695	WASHOLOGY LLC	\$ 90.00
10/2/18	145597	4806	WATSON, WILLIAM	\$ 65.00
10/2/18	426523	7811	WEATHERFORD HIGH SCHOOL	\$ 300.00
10/2/18	145598	23673	WESTERN MARKETING, INC.	\$ 428.75
10/2/18	145599	23672	WESTERN STATES FIRE PROTECTION CO	\$ 5,575.00
10/2/18	426524	20571	WHHS ATHLETIC BOOSTER CLUB	\$ 250.00
10/2/18	426525	20571	WHHS ATHLETIC BOOSTER CLUB	\$ 500.00
10/2/18	145372	409	XEROX CORPORATION	\$ 5,822.32
10/2/18	145600	20836	XL PARTS PARTNERSHIP, LTD	\$ 123.60
10/2/18	426526	6930	YELLOW CAB	\$ 383.10
10/2/18	426527	1151	YMCA CAMP CARTER INC.	\$ 8,800.00
10/2/18	145491	3815	ZNK PARTNERS LLC	\$ 14,468.66
10/2/18	145601	3263	ZUKEVICH, MARK A.	\$ 690.00
10/4/18	145614	14842	ACADEMIC SUPPLIER	\$ 12,124.39
10/4/18	145615	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 7,486.50
10/4/18	145616	1989	ACE MART RESTAURANT SUPPLY COMPANY	\$ 275.45
10/4/18	426529	1196	ACE TIRE SERVICE	\$ 1,286.00
10/4/18	145617	14201	ACH CHILD & FAMILY SERVICES	\$ 400.00
10/4/18	145618	17318	ACSI - AUTOMATED COLLECTION SERVICES, INC	\$ 559.93
10/4/18	426530	26974	ACT DALLAS LLC	\$ 422.67
10/4/18	426531	17464	ADVANCE EDUCATION, INC	\$ 104.05
10/4/18	426567	1244	AFFINITY INSURANCE SERVICES,INC	\$ 3,991.00
10/4/18	145619	26925	AGUILAR, STEVE	\$ 115.00
10/4/18	145620	11454	AIRGAS USA	\$ 202.20
10/4/18	145621	3511	ALERT SERVICES INC	\$ 230.00
10/4/18	426532	73	ALGY TRIMMING INC.	\$ 3,623.07
10/4/18	145622	16790	ALL IN LEARNING	\$ 6,640.00
10/4/18	145623	3513	ALLIANCE GEOTECHNICAL GROUP	\$ 1,143.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/4/18	145624	3314	ALONTI CAFE & CATERING	\$ 633.40
10/4/18	426528	16560	AMERICAN ASSOC. OF SCHOOL PERSONNEL ADMINIST	\$ 295.00
10/4/18	145625	24350	AMS OF TEXAS LLC	\$ 38,559.00
10/4/18	426533	24350	AMS OF TEXAS LLC	\$ 282,857.00
10/4/18	145626	6279	ANDERSON, MARTY	\$ 100.00
10/4/18	145627	1029	APPLE INC.	\$ 990.00
10/4/18	145724	1266	ARISTOTLE CORPORATION	\$ 1,200.00
10/4/18	426534	1204	ASSOCIATION OF TEXAS PROFESSIONAL	\$ 7,050.38
10/4/18	145628	22678	ATCHISON, STEPHEN M	\$ 115.00
10/4/18	145629	4002	ATKINSON BROS AGENCY	\$ 98.50
10/4/18	145630	1083	AVID CENTER	\$ 1,355.00
10/4/18	145609	3531	AWARDS BY WILSON	\$ 64.35
10/4/18	145631	1286	B & H FOTO & ELECTRONICS CORP	\$ 539.93
10/4/18	145632	538	BARNES & NOBLE BOOKSELLERS	\$ 15.15
10/4/18	145633	3455	BATTERIES PLUS	\$ 154.80
10/4/18	145634	19997	BEDFORD, CARTER S	\$ 65.00
10/4/18	145637	14995	BEP AMERICA, INC	\$ 496.92
10/4/18	145635	8763	BERMUDEZ, JOE	\$ 230.00
10/4/18	145636	24849	BESSANT JR., THOMAS A.	\$ 85.00
10/4/18	145638	26877	BLAKE, COLTON	\$ 600.00
10/4/18	145639	12330	BORDEN DAIRY	\$ 157,666.95
10/4/18	426535	7885	BOSWELL HIGH SCHOOL	\$ 875.00
10/4/18	145640	4403	BROCK, DREW	\$ 100.00
10/4/18	145641	25233	BROOKS DUPLICATOR COMPANY	\$ 7,049.40
10/4/18	145642	6	BROWN REYNOLDS WATFORD ARCHITECTS, INC.	\$ 2,522.28
10/4/18	426536	7697	BURLESON HIGH SCHOOL	\$ 300.00
10/4/18	145643	26866	BUTLER, SHAUNDA	\$ 300.00
10/4/18	426537	5394	CANON FINANCIAL SERVICES	\$ 1,202.43
10/4/18	426538	1159	CANON SOLUTIONS AMERICA INC	\$ 777.71
10/4/18	426539	1159	CANON SOLUTIONS AMERICA INC	\$ 896.60
10/4/18	145645	3635	CAREY'S SPORTING GOODS	\$ 3,984.25
10/4/18	145646	25776	CASTSTONE SOLUTIONS	\$ 3,000.00
10/4/18	145647	1271	CDW GOVERNMENT, INC.	\$ 15,436.92
10/4/18	145648	4080	CED MILLER ELECTRIC	\$ 216.27
10/4/18	426540	328	CENGAGE LEARNING	\$ 24,796.53
10/4/18	426541	7840	CENTRAL HIGH SCHOOL	\$ 300.00
10/4/18	145649	1296	CESCO INC.	\$ 6,946.25
10/4/18	145650	8009	CHILD CARE ASSOCIATES	\$ 7,506.45
10/4/18	426542	6079	CITY OF FOREST HILL	\$ 1,559.56

Date	Check Number	Vendor Number	Vendor Name	Amount
10/4/18	426543	18293	CITY OF FORT WORTH - HUMAN RELATIONS UNIT	\$ 150.00
10/4/18	426616	18255	CITY OF WESTWORTH VILLAGE	\$ 1,836.36
10/4/18	145651	439	COLLEGE BOARD, THE	\$ 1,350.00
10/4/18	426547	296	COMMUNICATIONS SALES & SERVICE INC	\$ 960.00
10/4/18	426544	26900	CONGRESSIONAL HISPANIC CAUCUS	\$ 400.00
10/4/18	145652	3385	COOKSEY PRINTING INC	\$ 1,631.00
10/4/18	145653	5792	COON, CHUCK	\$ 100.00
10/4/18	145654	4141	COOPER, GARY L.	\$ 100.00
10/4/18	426545	10052	COPPELL HIGH SCHOOL	\$ 300.00
10/4/18	426546	4223	COSTCO WHOLESALE	\$ 119.78
10/4/18	145655	3305	DATAMAX OF TEXAS	\$ 7,489.64
10/4/18	145656	8773	DAVIS, JULIE K.	\$ 50.00
10/4/18	145657	5992	DAVIS, LACEDRIK L.	\$ 100.00
10/4/18	426548	15947	DELTA MANAGEMENT ASSOCIATES, INC	\$ 588.26
10/4/18	145658	25836	DOCUNAV SOLUTIONS	\$ 15,650.28
10/4/18	145659	23534	DSPM PRINTING, LLC	\$ 1,220.00
10/4/18	145660	19610	DYNAMIC WORKSYSTEMS, LLC	\$ 300.00
10/4/18	145667	6943	EAN HOLDINGS, LLC	\$ 735.89
10/4/18	426560	16825	EARTH PROMISE	\$ 2,200.20
10/4/18	426550	1197	ECAP PROGRAM	\$ 22,475.00
10/4/18	426551	16919	ECMC	\$ 556.81
10/4/18	145662	22580	EDUCATION FOUNDATION FOR	\$ 514.00
10/4/18	426596	1107	EDUCATION SERVICE CENTER REGION X	\$ 1,560.00
10/4/18	145663	1108	EDUCATION SERVICE CENTER REGION XI	\$ 2,800.00
10/4/18	145661	1127	EDUCATIONAL CREDIT MANAGEMENT CORPORATION (\$ 5.00
10/4/18	145664	3743	EE&G, INC.	\$ 4,280.00
10/4/18	145665	15878	ELLIOTT, SHAWN ALLEN	\$ 105.00
10/4/18	145666	17398	EMPOWERING WRITERS, LLC	\$ 897.50
10/4/18	145668	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 868.00
10/4/18	426552	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 864.00
10/4/18	426553	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 834.36
10/4/18	426554	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 324.00
10/4/18	426555	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 270.00
10/4/18	426556	3492	EQUIPMENT TECHNOLOGY LLC	\$ 1,900.00
10/4/18	426557	16529	EWELL EDUCATIONAL SERVICES	\$ 540.00
10/4/18	145669	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 179.00
10/4/18	145670	3351	FARMERS MARKET FORT WORTH INC	\$ 473.99
10/4/18	145671	10987	FASTENAL COMPANY	\$ 588.49
10/4/18	145672	21323	FEDERICO, JR, GILBERT	\$ 115.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/4/18	145673	7204	FERGUS, DAN	\$ 50.00
10/4/18	145674	11267	FERNANDO'S CATERING / LAS PERICAS	\$ 320.00
10/4/18	145675	18220	FLEETCOR TECHNOLOGIES INC	\$ 1,026.29
10/4/18	145676	20094	FLOCABULARY	\$ 2,000.00
10/4/18	426558	16967	FLORIDA DEPARTMENT OF EDUCATION	\$ 231.77
10/4/18	426559	1208	FORT WORTH TSTA	\$ 165.67
10/4/18	426561	1261	FREY SCIENTIFIC INC	\$ 9,158.23
10/4/18	145694	9039	GARCIA, JOE F.	\$ 275.00
10/4/18	145677	3669	GENE'S BUS CHARTERS INC	\$ 525.00
10/4/18	145678	18877	GOODPASTURE, RON	\$ 100.00
10/4/18	145608	3348	GOPHER SPORT	\$ 10,779.20
10/4/18	145679	8265	GORDON, BOBBIE L.	\$ 50.00
10/4/18	145680	3680	GRAINGER INC	\$ 1,305.97
10/4/18	426562	3366	GREEN MEADOWS CULTURAL EVENTS INC	\$ 583.00
10/4/18	426607	20533	GRETCHEN S BERNABEI	\$ 860.00
10/4/18	145681	21612	HAILE, JAMES CECIL	\$ 60.00
10/4/18	426563	10629	HALE, ALICE YVONNE	\$ 800.00
10/4/18	426564	6846	HALTOM HIGH SCHOOL	\$ 200.00
10/4/18	426565	3441	HARCOURT INDUSTRIES	\$ 935.64
10/4/18	145682	7367	HAYES, DONALD L.	\$ 85.00
10/4/18	145610	3945	HEINEMANN	\$ 3,991.48
10/4/18	145683	26971	HENDRYX, TIMOTHY	\$ 105.00
10/4/18	145684	545	HEWLETT- PACKARD	\$ 9,041.64
10/4/18	426566	3438	HI-LINE ELECTRIC CO INC	\$ 227.00
10/4/18	145685	1122	HIGGINBOTHAM & ASSOCIATES	\$ 42,350.00
10/4/18	145686	8054	HUB INTERNATIONAL TEXAS, INC	\$ 88,000.00
10/4/18	145687	26888	HUFFMAN, PAMELA ELROD	\$ 500.00
10/4/18	145688	24621	INCREASE WORKFORCE SOLUTIONS LLC	\$ 942.02
10/4/18	145689	562	INTERFACEFLOR	\$ 42,998.61
10/4/18	426568	8155	INTERNAL REVENUE SERVICE	\$ 200.00
10/4/18	426569	8155	INTERNAL REVENUE SERVICE	\$ 2,250.00
10/4/18	145690	169	IXL LEARNING	\$ 4,895.00
10/4/18	145691	21505	JACKSON JR, WILLIE	\$ 105.00
10/4/18	145692	17901	JACKSON, DUANE L	\$ 105.00
10/4/18	145693	12267	JEAN'S RESTAURANT SUPPLY	\$ 6,127.20
10/4/18	145695	774	JONES SCHOOL SUPPLY	\$ 1,235.61
10/4/18	145696	25738	JORDAN, ROBERT R	\$ 1,450.00
10/4/18	426570	9631	JOSHUA ISD	\$ 300.00
10/4/18	145697	24866	JUDY RAMOS	\$ 1,691.25

Date	Check Number	Vendor Number	Vendor Name	Amount
10/4/18	426571	7646	JUST SAY YES	\$ 350.00
10/4/18	145698	24682	KEEHN, KAY M AINSWORTH	\$ 115.00
10/4/18	145699	17809	KIENE, KARL A.	\$ 115.00
10/4/18	145700	3550	KIMBROUGH FIRE EXTINGUISHER CO INC	\$ 2,016.90
10/4/18	145701	26626	KIMBROUGH, ASHLEY	\$ 420.00
10/4/18	145613	10079	KINGS III OF AMERICA INC.	\$ 689.03
10/4/18	145702	133	KNOWLEDGE MATTERS INC	\$ 1,795.00
10/4/18	145703	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 814.17
10/4/18	426572	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 956.84
10/4/18	426573	4482	KROGER FOOD STORES #224	\$ 225.04
10/4/18	145704	20713	KURZ & CO	\$ 23,148.74
10/4/18	145705	10036	LABATT FOOD SERVICES	\$ 891,616.90
10/4/18	145706	23903	LAYTON, RICHARD DOUGLAS	\$ 2,703.00
10/4/18	145707	17	LBL ARCHITECTS, INC.	\$ 14,121.00
10/4/18	145708	26890	LEDBETTER, BOBBY	\$ 10.00
10/4/18	145709	98	LIMITLESS OFFICE PRODUCTS	\$ 13,560.00
10/4/18	145710	22004	LINDSEY, JACK	\$ 100.00
10/4/18	145711	11782	LITTLETON, PAMELA S.	\$ 1,200.00
10/4/18	426574	25907	LORENA ISD ATHLETIC ASSOCIATION	\$ 325.00
10/4/18	145712	8755	LOVE, ANDREW ROY	\$ 85.00
10/4/18	145713	26966	LOVELESS, ANNA	\$ 50.00
10/4/18	145714	18692	LOYD, SAMUEL T	\$ 115.00
10/4/18	145715	26991	MACIE PUBLISHING COMPANY	\$ 745.20
10/4/18	426575	7827	MAINSTAY FARM LLC	\$ 1,330.00
10/4/18	426549	5477	MARK OF EXCELLENCE PIZZA CO	\$ 6,466.25
10/4/18	426576	13988	MARSHALL MEMO LLC.	\$ 130.00
10/4/18	145716	13221	MARTIN, JASON R.	\$ 100.00
10/4/18	145717	6366	MARTIN, RICHARD	\$ 100.00
10/4/18	145719	17806	MCCAULEY, CORI L.	\$ 115.00
10/4/18	145720	2503	MCDONALD, MARGARITA	\$ 2,200.00
10/4/18	426577	1233	MEXICAN AMERICAN COLLEGE EDUC	\$ 2,901.00
10/4/18	426578	27044	MEZA, CONSTANTINO	\$ 1,655.70
10/4/18	426579	3559	MIDWEST SHOP SUPPLIES	\$ 678.09
10/4/18	145721	14459	MOBLY, ANTHONY E.	\$ 100.00
10/4/18	145722	20399	MOBLY, DYLAN REID	\$ 100.00
10/4/18	145723	23894	MURRAY, CHRISTOPHER ANDREW	\$ 115.00
10/4/18	426580	197	MUSIC THEATRE INTERNATIONAL	\$ 2,005.00
10/4/18	426581	7753	NATIONAL ASSOCIATION OF SOCIAL WORKERS/	\$ 4,140.00
10/4/18	145725	9549	NATIONAL BUSINESS FURNITURE, LLC	\$ 2,379.82

Date	Check Number	Vendor Number	Vendor Name	Amount
10/4/18	145726	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 670.00
10/4/18	145612	6394	NEWBART PRODUCTS	\$ 3,866.00
10/4/18	426582	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 13.43
10/4/18	426583	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 57.38
10/4/18	426584	26128	NORTHEAST LIONS FOUNDATION INC	\$ 200.00
10/4/18	145727	24018	NORTHERN TOOL & EQUIPMENT COMPANY, INC	\$ 1,369.28
10/4/18	145728	4687	O'DELL, ROY LOVELL	\$ 175.00
10/4/18	145729	24688	OCHESKEY, DONNA	\$ 115.00
10/4/18	145730	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 22,453.58
10/4/18	426585	21522	PAM BASSEL CHAPTER13 TRUSTEE	\$ 27,502.00
10/4/18	145731	8996	PEARSON	\$ 26,389.27
10/4/18	145718	644	PEOPLES EDUCATION	\$ 21,996.39
10/4/18	145732	5369	PEPPER OF DALLAS/FORT WORTH	\$ 218.39
10/4/18	426586	19727	PERFORMANT RECOVERY, INC.	\$ 314.42
10/4/18	426587	19727	PERFORMANT RECOVERY, INC.	\$ 551.36
10/4/18	145733	5701	PETERSON, DAVID	\$ 115.00
10/4/18	426588	1229	PHEAA	\$ 1,476.72
10/4/18	145734	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 930.00
10/4/18	426589	1227	PIONEER CREDIT RECOVERY INC	\$ 1,407.27
10/4/18	426590	1227	PIONEER CREDIT RECOVERY INC	\$ 1,369.33
10/4/18	426591	7448	PITNEY BOWES GLOBAL FINANCIAL SERVICES,	\$ 2,866.25
10/4/18	426592	1064	PITSCO EDUCATION	\$ 923.60
10/4/18	426593	1064	PITSCO EDUCATION	\$ 275.00
10/4/18	145735	4500	PLAYWELL GROUP	\$ 12,597.07
10/4/18	145736	25431	PLAYWORKS INC	\$ 48,629.12
10/4/18	145644	19303	PRAETORIAN OPERATING INC	\$ 4,271.67
10/4/18	145737	592	PRECISION BUSINESS MACHINES, INC	\$ 129.95
10/4/18	426594	1125	PREMIERE CREDIT OF NORTH AMERICA, LLC	\$ 638.22
10/4/18	145738	12386	PROFORMA DFW MARKETING	\$ 702.35
10/4/18	145739	11290	PROJECT LEAD THE WAY	\$ 2,555.00
10/4/18	145740	172	QEP, INC.	\$ 880.00
10/4/18	426595	20870	RAPTOR TECHNOLOGIES	\$ 100.00
10/4/18	145741	24425	REEDER + SUMMIT JOINT VENTURE	\$ 182,741.27
10/4/18	426597	10019	RICHLAND HIGH SCHOOL	\$ 300.00
10/4/18	145742	27041	ROBINSON, TEDRICK J	\$ 50.00
10/4/18	145743	3956	SADDLEBACK EDUCATIONAL PUBLISHING	\$ 872.42
10/4/18	145745	4516	SAM'S CLUB #4742	\$ 3,296.53
10/4/18	145746	4514	SAM'S CLUB #6244	\$ 829.94
10/4/18	145744	22566	SAM'S CLUB #8210	\$ 196.89

Date	Check Number	Vendor Number	Vendor Name	Amount
10/4/18	145747	4509	SAM'S CLUB #8268	\$ 203.40
10/4/18	145748	4508	SAM'S CLUB #8277	\$ 1,354.43
10/4/18	145604	43	SCHOOL SPECIALTY INC.	\$ 18,425.60
10/4/18	145605	43	SCHOOL SPECIALTY INC.	\$ 1,226.15
10/4/18	145749	17983	SHC SERVICES, INC	\$ 8,656.00
10/4/18	145750	461	SHIFFLER EQUIPMENT SALES INC	\$ 18,630.70
10/4/18	145751	27040	SHIPLEY, RONALD GLENN	\$ 50.00
10/4/18	426598	10847	SHOOT-A-WAY, INC	\$ 65.00
10/4/18	145752	17244	SOUTHERN METHODIST UNIVERSITY	\$ 800.00
10/4/18	145753	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 5,365.84
10/4/18	426599	8789	SOUTHWEST STRINGS	\$ 747.60
10/4/18	145607	1257	SPORT SUPPLY GROUP INC.	\$ 1,186.90
10/4/18	145754	25226	SRE CORPORATION	\$ 108.95
10/4/18	145602	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 16.00
10/4/18	145603	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 27,570.76
10/4/18	145755	18245	STEINFELS, RONALD L	\$ 100.00
10/4/18	145758	23795	STERNBLITZ, JONATHAN	\$ 100.00
10/4/18	145759	20024	STEWART, SHANN M	\$ 65.00
10/4/18	145760	18532	SUPREME FIXTURE COMPANY, INC	\$ 40,189.16
10/4/18	145761	15379	SWIHART, ALAN	\$ 100.00
10/4/18	145762	22257	T.HOWARD + ASSOCIATE ARCHITECTS INC	\$ 2,747.07
10/4/18	145764	1099	TCG ADMINISTRATORS	\$ 49,382.32
10/4/18	426600	18076	TEACH FOR AMERICA	\$ 191,875.00
10/4/18	145765	802	TEACHERS DISCOVERY	\$ 59.65
10/4/18	145767	25343	TEGRITY CONTRACTORS INC	\$ 36,211.24
10/4/18	145768	728	TERRACON CONSULTANTS INC	\$ 6,300.00
10/4/18	426601	7896	TEXAS ASSOCIATION FOR BILINGUAL EDUCATION	\$ 505.00
10/4/18	145763	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 135.00
10/4/18	426608	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCI	\$ 48.50
10/4/18	426602	1205	TEXAS CLASSROOM TEACHER ASSN	\$ 313.00
10/4/18	426603	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 549.20
10/4/18	145769	22594	TEXAS KENWORTH CO.	\$ 4,243.38
10/4/18	426604	22594	TEXAS KENWORTH CO.	\$ -
10/4/18	145770	8296	TEXAS STAR TROPICAL PLANT SERVICE	\$ 330.00
10/4/18	145771	8352	TFH (USA) LTD	\$ 2,268.00
10/4/18	426605	1216	TG- TEXAS GUARANTEED	\$ 26,564.11
10/4/18	145756	14486	THE CLAVIER GROUP	\$ 10,470.00
10/4/18	145757	14486	THE CLAVIER GROUP	\$ 3,510.00
10/4/18	145766	25648	THE TEACHING TRUST	\$ 16,500.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/4/18	145772	10845	THOMPSON & HORTON LLP	\$ 1,500.00
10/4/18	145773	26961	TILLER, CHARLES R	\$ 100.00
10/4/18	426606	1123	TIM TRUMAN TRUSTEE	\$ 37,255.76
10/4/18	145774	5463	TRINITY ARMORED SECURITY, INC.	\$ 9,482.66
10/4/18	145775	16536	TRISTAR RISK MANAGEMENT	\$ 45,738.25
10/4/18	145776	6074	TXU ENERGY	\$ 176.03
10/4/18	145777	6074	TXU ENERGY	\$ 525,568.04
10/4/18	426609	21071	U S DEPARTMENT OF THE TREASURY	\$ 333.54
10/4/18	426610	1106	UNITED NEGRO COLLEGE FUND	\$ 5,734.00
10/4/18	426611	5163	UNITED REFRIGERATION, INC.	\$ 2,617.28
10/4/18	426612	1129	UNITED WAY OF METROPOLITAN	\$ 8,413.20
10/4/18	426613	2517	UNIVERSITY OF TEXAS AT AUSTIN	\$ 1,500.00
10/4/18	426614	2531	UNIVERSITY OF TEXAS AT AUSTIN	\$ 475.00
10/4/18	426615	1223	US DEPARTMENT OF EDUCATION NAT'L PAYMENT	\$ 31,297.78
10/4/18	145778	683	VANCE, RYAN M.	\$ 105.00
10/4/18	145779	13334	VARELA, MIGUEL	\$ 100.00
10/4/18	145780	4958	VESSELS, CHRIS	\$ 105.00
10/4/18	145781	27016	VISIBLE BODY	\$ 1,500.00
10/4/18	145782	29	VLK ARCHITECTS, INC	\$ 195,737.66
10/4/18	145783	22900	VST SERVICES, LLC	\$ 10,000.00
10/4/18	145784	4852	WADLEY, RICKY	\$ 85.00
10/4/18	145785	8106	WELLCOMP MANAGED CARE SERVICES INC	\$ 7,500.00
10/4/18	145611	4014	WENGER CORPORATION	\$ 507,937.00
10/4/18	145786	23672	WESTERN STATES FIRE PROTECTION CO	\$ 2,150.00
10/4/18	145787	4574	WILLIAMS, KENNETH D.	\$ 50.00
10/4/18	145606	409	XEROX CORPORATION	\$ 2,310.16
10/4/18	426617	1151	YMCA CAMP CARTER INC.	\$ 2,310.00
10/4/18	145788	4734	YOUNG, MARK	\$ 115.00
10/4/18	145789	3263	ZUKEVICH, MARK A.	\$ 200.00
10/9/18	145803	4641	2 J'S AUTOMOTIVE L.P.	\$ 4,683.61
10/9/18	145805	14842	ACADEMIC SUPPLIER	\$ 6,586.78
10/9/18	145893	5340	ACCO BRANDS USA LLC	\$ 941.71
10/9/18	145806	1989	ACE MART RESTAURANT SUPPLY COMPANY	\$ 3,784.15
10/9/18	426618	1196	ACE TIRE SERVICE	\$ 189.00
10/9/18	145807	12656	ACTION PUBLISHING, INC.	\$ 5,169.71
10/9/18	145808	389	AFP INDUSTRIES, INC	\$ 5,774.00
10/9/18	145809	389	AFP INDUSTRIES, INC	\$ 7,072.67
10/9/18	145810	26925	AGUILAR, STEVE	\$ 85.00
10/9/18	145811	11454	AIRGAS USA	\$ 100.37

Date	Check Number	Vendor Number	Vendor Name	Amount
10/9/18	145812	4097	AKINS JR, DON	\$ 40.00
10/9/18	145813	24742	AKINS, EVAN	\$ 45.00
10/9/18	426619	7600	ALEDO HIGH SCHOOL	\$ 550.00
10/9/18	145814	3511	ALERT SERVICES INC	\$ 1,110.00
10/9/18	145815	7916	ALL AMERICAN MOLD LABS	\$ 619.00
10/9/18	145816	16790	ALL IN LEARNING	\$ 3,345.00
10/9/18	145817	3514	ALTERNATOR SERVICE INC	\$ 145.00
10/9/18	145818	1029	APPLE INC.	\$ 929.00
10/9/18	145819	1029	APPLE INC.	\$ 1,763.50
10/9/18	145946	1266	ARISTOTLE CORPORATION	\$ 545.25
10/9/18	145820	18169	ARMOUR, ANTHONY M	\$ 100.00
10/9/18	145821	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 599.00
10/9/18	145822	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 39.00
10/9/18	426620	6091	AT&T	\$ 146.64
10/9/18	145962	23723	ATC HOLDER	\$ 3,782.33
10/9/18	145823	4002	ATKINSON BROS AGENCY	\$ 228.85
10/9/18	426621	6075	ATMOS ENERGY	\$ 120.07
10/9/18	145824	667	ATTAINMENT COMPANY, INC	\$ 6,254.33
10/9/18	145794	3531	AWARDS BY WILSON	\$ 33.76
10/9/18	145825	1286	B & H FOTO & ELECTRONICS CORP	\$ 52.61
10/9/18	145826	26823	BAGGETT, TAMMY	\$ 135.00
10/9/18	145827	429	BAND SHOPPE	\$ 661.98
10/9/18	145797	3821	BARCELONA INC	\$ 487.50
10/9/18	145828	538	BARNES & NOBLE BOOKSELLERS	\$ 774.90
10/9/18	145829	3852	BARROW ELECTRICAL & LIGHTING	\$ 100.68
10/9/18	145830	26980	BECOAT, HENRY	\$ 50.00
10/9/18	145831	25443	BEHNKE, BILL	\$ 65.00
10/9/18	426622	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 1,252.92
10/9/18	145832	8763	BERMUDEZ, JOE	\$ 85.00
10/9/18	426623	21856	BETHESDA CHRISTIAN SCHOOL	\$ 250.00
10/9/18	145833	1256	BLICK ART MATERIALS	\$ 447.81
10/9/18	145834	26873	BOUGHTON, RICHARD	\$ 50.00
10/9/18	145835	23835	BOYDEN, LAVELLE	\$ 65.00
10/9/18	426624	7728	BOYS TOWN PRESS	\$ 20,377.39
10/9/18	145836	4132	BRADBURRY, DAVID	\$ 100.00
10/9/18	426625	26510	BRAGG, AUDREY	\$ 4,400.00
10/9/18	145837	22680	BREAUX, DANNY	\$ 85.00
10/9/18	426626	8641	BRIDGEPORT HIGH SCHOOL	\$ 350.00
10/9/18	145838	6	BROWN REYNOLDS WATFORD ARCHITECTS, INC.	\$ 47,801.25

Date	Check Number	Vendor Number	Vendor Name	Amount
10/9/18	145839	7865	BROWN, REN E	\$ 100.00
10/9/18	145840	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 315.57
10/9/18	145841	3452	BUCK'S COLLISION CENTER	\$ 1,155.00
10/9/18	145842	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 2,329.07
10/9/18	145843	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 2,893.49
10/9/18	145844	18959	CALL ONE INC	\$ 439.74
10/9/18	145845	4486	CALLAHAN, JIMMY	\$ 85.00
10/9/18	145847	3635	CAREY'S SPORTING GOODS	\$ 9,095.40
10/9/18	145848	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 332.32
10/9/18	426627	8567	CASTLEBERRY HIGH SCHOOL	\$ 250.00
10/9/18	426628	8567	CASTLEBERRY HIGH SCHOOL	\$ 300.00
10/9/18	145849	3412	CATHOLIC CHARITIES	\$ 43.42
10/9/18	145850	1271	CDW GOVERNMENT, INC.	\$ 70,314.79
10/9/18	426629	328	CENGAGE LEARNING	\$ 3,200.00
10/9/18	145851	1296	CESCO INC.	\$ 2,679.55
10/9/18	145852	21008	CHASE, JAMES EDWARD	\$ 135.00
10/9/18	145853	298	CINTAS CORPORATION	\$ 932.49
10/9/18	145854	6180	CINTAS CORPORATION NO 2	\$ 1,425.43
10/9/18	426630	4642	CLIMATEC, LLC	\$ 10,131.00
10/9/18	145855	11776	COLLINS, RUSSELL	\$ 50.00
10/9/18	426631	296	COMMUNICATIONS SALES & SERVICE INC	\$ 4,512.00
10/9/18	145856	9219	COMPLETE BOOK AND MEDIA SUPPLY	\$ 1,655.00
10/9/18	145857	10074	CONFERENCE ON THE EDUCATION OF HISPANICS	\$ 1,250.00
10/9/18	145858	5792	COON, CHUCK	\$ 115.00
10/9/18	145859	36	CORGAN ASSOCIATES, INC.	\$ 5,095.00
10/9/18	145860	374	CRAWFORD ELECTRIC SUPPLY	\$ 292.50
10/9/18	145861	8129	CRAWFORD, MELVIN	\$ 50.00
10/9/18	145862	23542	CREATIVE BUS SALES	\$ 51.12
10/9/18	145863	19577	CROWE, DRAFFORD	\$ 200.00
10/9/18	145864	19578	DALLAS ISD - GRAPHICS DEPARTMENT	\$ 10,409.50
10/9/18	145865	22284	DALLAS STRINGS, INC.	\$ 800.00
10/9/18	145866	3305	DATAMAX OF TEXAS	\$ 1,346.61
10/9/18	145867	6116	DAVIS, SCOTT	\$ 85.00
10/9/18	145868	3354	DEANAN GOURMET POPCORN	\$ 190.00
10/9/18	145869	9733	DECKER EQUIPMENT/SCHOOL FIX	\$ 496.57
10/9/18	145870	16157	DIERKE, MICHAEL SCOTT	\$ 115.00
10/9/18	145871	9967	DIMENSIONU, INC	\$ 625.00
10/9/18	426650	3324	DIRECTOR'S CHOICE TOUR & TRAVEL	\$ 5,300.00
10/9/18	145872	25725	DIXON, COREY D.	\$ 100.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/9/18	145873	21422	DUNN, EDWARD	\$ 105.00
10/9/18	145874	17920	EARLEY, TIM	\$ 110.00
10/9/18	145875	18114	EASTBAY INC	\$ 475.86
10/9/18	145876	8699	EBS EDUCATIONAL BASED SERVICES	\$ 5,040.00
10/9/18	145877	9341	EDMISTON, CECIL R.	\$ 110.00
10/9/18	145975	7727	EDUCATION SERVICE CENTER REGION XI	\$ 75.00
10/9/18	426633	3333	ELECTRONIX EXPRESS	\$ 494.49
10/9/18	145878	3296	EMPIRE PAPER CO INC	\$ 698.33
10/9/18	145879	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 2,642.00
10/9/18	145880	16478	ESCAMILLA & PONECK, LLP	\$ 4,115.32
10/9/18	145881	25286	ESGI, LLC	\$ 1,472.00
10/9/18	145882	3292	ETA HAND2MIND	\$ 754.43
10/9/18	426634	15362	FANNING HARPER MARTINSON BRANDT & KUTCHIN, PC	\$ 5,671.46
10/9/18	145883	3336	FASTSIGNS	\$ 254.32
10/9/18	145884	18220	FLEETCOR TECHNOLOGIES INC	\$ 284,780.30
10/9/18	145795	3622	FLINN SCIENTIFIC INC	\$ 2,942.98
10/9/18	145885	3622	FLINN SCIENTIFIC INC	\$ 1,765.49
10/9/18	145886	20094	FLOCABULARY	\$ 1,600.00
10/9/18	145887	20094	FLOCABULARY	\$ 1,800.00
10/9/18	145888	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 2,867.66
10/9/18	145889	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 350.00
10/9/18	426635	4347	FORT WORTH CHAMBER OF COMMERCE	\$ 2,000.00
10/9/18	426636	1148	FORT WORTH ZOO ASSOCIATION	\$ 700.00
10/9/18	426637	3577	FRANK WHEEL ALIGNING INC	\$ 159.50
10/9/18	145890	7297	GARCIA, FRANKIE J.	\$ 115.00
10/9/18	145891	18083	GARDNER, KYLE RON	\$ 150.00
10/9/18	145892	8336	GARDNER, LORI	\$ 200.00
10/9/18	426638	17251	GIA PUBLICATIONS, INC	\$ 2,633.90
10/9/18	145894	8131	GLOVER, JASON	\$ 110.00
10/9/18	145895	8265	GORDON, BOBBIE L.	\$ 85.00
10/9/18	145896	3680	GRAINGER INC	\$ 566.21
10/9/18	145897	17829	GRAPHICS STORE LLC	\$ 395.15
10/9/18	426639	3366	GREEN MEADOWS CULTURAL EVENTS INC	\$ 1,870.00
10/9/18	426668	20533	GRETCHEN S BERNABEI	\$ 1,290.00
10/9/18	426640	18279	GUITAR CENTER STORES INC	\$ 54.00
10/9/18	145898	21375	HABER, SCOTT ANTHONY	\$ 150.00
10/9/18	145899	25781	HALL, RONNIE L.	\$ 100.00
10/9/18	145900	24745	HAZMAT ENVIRONMENTAL SERVICES INC	\$ 182.00
10/9/18	145799	3945	HEINEMANN	\$ 438.90

Date	Check Number	Vendor Number	Vendor Name	Amount
10/9/18	145901	545	HEWLETT- PACKARD	\$ 817.00
10/9/18	145902	545	HEWLETT- PACKARD	\$ 14,521.00
10/9/18	426641	3438	HI-LINE ELECTRIC CO INC	\$ 133.00
10/9/18	145903	7028	HILE, CLINT	\$ 80.00
10/9/18	145904	25742	HINES, MARCUSS JAMAL	\$ 50.00
10/9/18	145905	7134	HUDSON, JEREMY	\$ 105.00
10/9/18	145906	16422	IMPRINT RESOURCES	\$ 575.00
10/9/18	145907	24621	INCREASE WORKFORCE SOLUTIONS LLC	\$ 789.26
10/9/18	145908	1183	INTERCON ENVIRONMENTAL INC	\$ 92.50
10/9/18	426642	262	INTERNATIONAL CENTER FOR LEADERSHIP	\$ 5,160.00
10/9/18	145909	26160	INTREPID PROTECTION SERVICES INC	\$ 1,615.00
10/9/18	145910	169	IXL LEARNING	\$ 288.00
10/9/18	145911	24687	JACKSON, BARRY D	\$ 190.00
10/9/18	145912	12267	JEAN'S RESTAURANT SUPPLY	\$ 5,925.60
10/9/18	145913	22075	JENNINGS, JOHN MICHAEL	\$ 85.00
10/9/18	145914	26968	JIMMINK, BRIELLE	\$ 100.00
10/9/18	145915	7458	JONES, ANTHONY	\$ 115.00
10/9/18	426643	7646	JUST SAY YES	\$ 50.00
10/9/18	426644	12974	K2SHARE LLC	\$ 7,500.00
10/9/18	426645	17954	KELLER OUTDOOR POWER INC	\$ 248.76
10/9/18	145916	22724	KENNEDY, KELVIN D.	\$ 105.00
10/9/18	145917	24324	KIMBERLY BRILEY	\$ 2,000.00
10/9/18	145918	15936	KINCHELOE, MICHAEL R.	\$ 100.00
10/9/18	145919	7529	KING, ERNEST L.	\$ 100.00
10/9/18	145920	7854	KOONTZ, LEE	\$ 100.00
10/9/18	145922	10036	LABATT FOOD SERVICES	\$ 117,491.73
10/9/18	145923	1264	LAKESHORE LEARNING MATERIALS	\$ 359.01
10/9/18	145924	23818	LANGUAGE LINE SOLUTIONS	\$ 1,701.37
10/9/18	426646	325	LAUREN PUBLICATIONS /	\$ 1,720.00
10/9/18	426647	16515	LEAD4WARD	\$ 250.00
10/9/18	145925	4081	LEARNING A-Z	\$ 199.95
10/9/18	426648	22236	LEASOR CRASS P.C.	\$ 9,040.66
10/9/18	145926	21908	LENOVO (UNITED STATE) INC	\$ 890.00
10/9/18	145927	25772	LOGAN GRAPHICS	\$ 15,390.60
10/9/18	145802	16797	LONGHORN INC.	\$ 1,236.00
10/9/18	145929	6589	LYONS, CLARENCE	\$ 100.00
10/9/18	426649	27011	MARCUS HIGH SCHOOL GOLF BOOSTER CLUB	\$ 500.00
10/9/18	426632	5477	MARK OF EXCELLENCE PIZZA CO	\$ 4,571.78
10/9/18	145930	24709	MARTIN, MARK	\$ 65.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/9/18	145931	24797	MATHIS LONNIE	\$ 105.00
10/9/18	145932	24893	MAXWELL, STEFAN	\$ 100.00
10/9/18	145933	17806	MCCAULEY, CORI L.	\$ 200.00
10/9/18	145934	4024	MCFADDEN, MIKE	\$ 85.00
10/9/18	145935	16075	MCGEE, MICHAEL K.	\$ 100.00
10/9/18	145936	1829	MCGRAW-HILL EDUCATION, INC	\$ 28,315.28
10/9/18	145937	241	MEDCO SUPPLY	\$ 5,350.31
10/9/18	145938	503	MENTORING MINDS L P	\$ 2,322.82
10/9/18	145801	13507	METROPLEX BATTERY INC.	\$ 1,494.00
10/9/18	145939	8939	METROPLEX PIANO MOVING	\$ 500.00
10/9/18	145941	13037	MOORE, MARK	\$ 85.00
10/9/18	145942	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 266.72
10/9/18	145943	24778	MUNDIE, WILLIE N	\$ 110.00
10/9/18	145944	23894	MURRAY, CHRISTOPHER ANDREW	\$ 100.00
10/9/18	145945	27008	MYERS, RITCHIE	\$ 50.00
10/9/18	426651	23269	myQBOOK SCHOOL PROGRAMS	\$ 6,500.00
10/9/18	426652	16404	NATIONAL ALLIANCE OF BLACK SCHOOL EDUCATORS	\$ 890.00
10/9/18	145947	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 325.00
10/9/18	146009	23501	NBCUNIVERSAL, LLC	\$ 19,720.00
10/9/18	145948	26979	NELSON, LATAMPER M	\$ 80.00
10/9/18	145800	6394	NEWBART PRODUCTS	\$ 699.00
10/9/18	426653	3896	NORCOSTCO-TEXAS COSTUME INC	\$ 4,797.80
10/9/18	426654	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 137.73
10/9/18	426655	26128	NORTHEAST LIONS FOUNDATION INC	\$ 200.00
10/9/18	426656	5495	O'REILLY AUTOMOTIVE	\$ 304.87
10/9/18	145949	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 9,692.03
10/9/18	145950	5346	OGBURN'S TRUCK PARTS	\$ 164.67
10/9/18	145951	739	OLEN WILLIAMS INC.	\$ 1,675.00
10/9/18	145952	26928	OLIVARES JR., ARTHUR	\$ 110.00
10/9/18	145953	5928	ORTIZ, FRED	\$ 40.00
10/9/18	145954	5344	OTIS ELEVATOR COMPANY	\$ 700.00
10/9/18	145955	12200	OWENS, CECILIA	\$ 100.00
10/9/18	145956	8996	PEARSON	\$ 2,053.00
10/9/18	145957	5369	PEPPER OF DALLAS/FORT WORTH	\$ 133.99
10/9/18	145991	21836	PHYLLIS S BULLON	\$ 2,375.00
10/9/18	426657	1064	PITSCO EDUCATION	\$ 1,198.60
10/9/18	145958	25431	PLAYWORKS INC	\$ 27,317.71
10/9/18	145959	19633	POMRENKE, GARY	\$ 100.00
10/9/18	145796	3684	POSITIVE PROMOTIONS INC	\$ 239.80

Date	Check Number	Vendor Number	Vendor Name	Amount
10/9/18	145960	659	POSITIVE PROOF INC	\$ 100.00
10/9/18	145846	19303	PRAETORIAN OPERATING INC	\$ 23,105.93
10/9/18	145961	592	PRECISION BUSINESS MACHINES, INC	\$ 5,495.00
10/9/18	145963	1145	PROCOMPUTING SERVICES, INC.	\$ 519.00
10/9/18	145964	11290	PROJECT LEAD THE WAY	\$ 25,326.70
10/9/18	145965	6735	PYLE, CAROL L.	\$ 1,200.00
10/9/18	145966	3692	PYRAMID SCHOOL PRODUCTS	\$ 1,845.00
10/9/18	145967	172	QEP, INC.	\$ 287.50
10/9/18	426658	172	QEP, INC.	\$ 86.05
10/9/18	145968	14105	RAGLAND, RODNEY D.	\$ 100.00
10/9/18	145969	16072	RAMOS, ROBERT	\$ 105.00
10/9/18	145970	5615	RANDOLPH, WILLIAM	\$ 100.00
10/9/18	145971	24757	RAWSON, DOUGLAS S.	\$ 100.00
10/9/18	145972	1298	READING PARTNERS	\$ 67,500.00
10/9/18	145973	4190	REALLY GOOD STUFF INC	\$ 140.48
10/9/18	145974	12187	REEDER GENERAL CONTRACTOR'S INC.	\$ 86,028.20
10/9/18	145976	1268	RENAISSANCE LEARNING	\$ 6,352.50
10/9/18	145977	25965	RHOADS, DAPHNE	\$ 85.00
10/9/18	145978	9145	RHODES, STEPHEN C.	\$ 155.00
10/9/18	145979	19613	RINDAL, DAVID M	\$ 100.00
10/9/18	145980	26902	ROARK, JOSHUA M.	\$ 105.00
10/9/18	426659	26919	ROBOTICS EDUCATION & COMPETITION	\$ 150.00
10/9/18	145981	14765	RODEN, BOB	\$ 115.00
10/9/18	145982	23935	ROGERS, DERRICK	\$ 50.00
10/9/18	145983	24676	ROLAND, PRISCILLA	\$ 120.00
10/9/18	145984	8294	ROMEO MUSIC	\$ 4,521.00
10/9/18	145985	26929	RUSHING, BENJAMIN L	\$ 50.00
10/9/18	145986	23803	RUSS, RANDALL W.	\$ 130.00
10/9/18	145987	4516	SAM'S CLUB #4742	\$ 163.16
10/9/18	145988	4508	SAM'S CLUB #8277	\$ 192.70
10/9/18	426660	10411	SANGER HIGH SCHOOL	\$ 200.00
10/9/18	426661	5680	SCHOOL NURSE SUPPLY INC.	\$ 23.37
10/9/18	145791	43	SCHOOL SPECIALTY INC.	\$ 63,527.54
10/9/18	145804	16373	SCOTT PUBLISHING	\$ 2,900.00
10/9/18	145989	16161	SELNER, STEVEN JOHN	\$ 110.00
10/9/18	145990	17983	SHC SERVICES, INC	\$ 17,520.00
10/9/18	145992	16003	SILVAS, JOSEPH M.	\$ 100.00
10/9/18	145994	4178	SMITH, RODNEY	\$ 100.00
10/9/18	145995	1027	SOCIAL STUDIES SCHOOL SERVICE	\$ 1,540.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/9/18	426662	27000	SOUND PRODUCTION	\$ 150.00
10/9/18	426663	9388	SOUTH GRAND PRAIRIE HIGH SCHOOL	\$ 350.00
10/9/18	145996	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 2,503.43
10/9/18	145940	531	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	\$ 3,674.79
10/9/18	145997	16503	SPIRIT MONKEY LLC	\$ 3,490.00
10/9/18	145793	1257	SPORT SUPPLY GROUP INC.	\$ 10,708.19
10/9/18	145998	25817	STADNICK, JEFFREY E	\$ 100.00
10/9/18	145999	22696	STALLINS, DAVID A.	\$ 115.00
10/9/18	145790	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 6,499.89
10/9/18	426664	925	STAR TELEGRAM	\$ 547.98
10/9/18	145921	23398	STATION VENTURE OPERATIONS, L.P.	\$ 20,060.00
10/9/18	146000	23795	STERNBLITZ, JONATHAN	\$ 50.00
10/9/18	146001	15913	STEVENS, MICHAEL	\$ 50.00
10/9/18	146002	4255	STUART HOSE & PIPE COMPANY	\$ 1,073.82
10/9/18	146003	20099	STUDENT CONDUCTOR	\$ 1,620.00
10/9/18	426665	3516	STUDIES WEEKLY, INC	\$ 459.00
10/9/18	145798	3926	SUMMIT ELECTRIC SUPPLY	\$ 763.85
10/9/18	146004	6828	SUPPLYWORKS	\$ 28,856.00
10/9/18	146005	24840	SWAIN, LAKEDRA	\$ 100.00
10/9/18	146007	5008	TAYLOR, PRESTON	\$ 105.00
10/9/18	146008	3986	TEACHER'S TOOLS	\$ 104.57
10/9/18	426666	10821	TEXAS A&M UNIVERSITY	\$ 1,000.00
10/9/18	146006	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 135.00
10/9/18	146010	4001	TEXAS INTERPRETING SERVICES, LLC	\$ 397.00
10/9/18	146011	22594	TEXAS KENWORTH CO.	\$ 464.20
10/9/18	146012	24485	TEXAS METAL EQUIPMENT COMPANY LTD	\$ 31,909.55
10/9/18	426667	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 465.00
10/9/18	146013	1235	TEXAS SCHOOL ADMINISTRATORS' LEGAL	\$ 950.00
10/9/18	145993	15193	THE PAYSAGE GROUP	\$ 26,450.00
10/9/18	146014	26944	THOMAS, WILLIE B	\$ 225.00
10/9/18	146015	10845	THOMPSON & HORTON LLP	\$ 10,551.52
10/9/18	146016	21712	THOMPSON, TREVOR R	\$ 50.00
10/9/18	146017	25859	TITUS, HUNTER MATTHEW	\$ 85.00
10/9/18	146018	25416	TRA INC	\$ 193.05
10/9/18	146019	815	TRANE PARTS CENTER	\$ 94,897.20
10/9/18	146020	5463	TRINITY ARMORED SECURITY, INC.	\$ 42,955.80
10/9/18	426669	13969	TRINITY UNIVERSITY	\$ 1,000.00
10/9/18	146021	18572	TURNER, RICHARD	\$ 85.00
10/9/18	426670	11200	UNIVERSITY OF TEXAS AT AUSTIN	\$ 5,000.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/9/18	146022	25842	URT CORNISH WRECKER SERVICES INC	\$ 4,825.00
10/9/18	146023	26388	US MOBILE HEALTH EXAMS	\$ 1,260.00
10/9/18	146024	4119	VAWTER, MARVIN D.	\$ 90.00
10/9/18	146025	1181	VECTOR CONCEPTS INC	\$ 8,101.96
10/9/18	146026	24371	VETS SECURING AMERICA	\$ 5,387.24
10/9/18	146027	18024	VINES, MAURICE	\$ 110.00
10/9/18	146028	26904	WAGGONER, ELLEN	\$ 75.00
10/9/18	146029	22846	WALKER, BEULAH RAYVON	\$ 40.00
10/9/18	146030	4806	WATSON, WILLIAM	\$ 50.00
10/9/18	146031	26935	WELCH, HARRISON NEAL	\$ 50.00
10/9/18	146032	8791	WEST MUSIC CO	\$ 290.94
10/9/18	146033	23673	WESTERN MARKETING, INC.	\$ 920.38
10/9/18	146034	3218	WILLIAMS, PATRICIA	\$ 7,950.00
10/9/18	145792	409	XEROX CORPORATION	\$ 47,208.24
10/9/18	426671	1151	YMCA CAMP CARTER INC.	\$ 7,392.00
10/9/18	146035	16066	YOUNG, STEVEN D.	\$ 100.00
10/9/18	426672	51	ZEECRAFT TECH LLC	\$ 108.00
10/9/18	145928	3815	ZNK PARTNERS LLC	\$ 11,260.80
10/9/18	146036	3263	ZUKEVICH, MARK A.	\$ 115.00
10/11/18	146046	14842	ACADEMIC SUPPLIER	\$ 7,285.84
10/11/18	146106	5340	ACCO BRANDS USA LLC	\$ 404.50
10/11/18	146047	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 14,202.75
10/11/18	146048	15912	ACKER, MICHAEL S.	\$ 115.00
10/11/18	146049	23375	ADVANCE AUTO PARTS	\$ 33.92
10/11/18	146050	389	AFP INDUSTRIES, INC	\$ 126.36
10/11/18	146051	25449	AFRICAN AMERICAN RESEARCH ASSOCIATES LLC	\$ 1,000.00
10/11/18	146052	11454	AIRGAS USA	\$ 255.43
10/11/18	146053	24742	AKINS, EVAN	\$ 45.00
10/11/18	146054	3511	ALERT SERVICES INC	\$ 79.24
10/11/18	146055	16790	ALL IN LEARNING	\$ 1,640.00
10/11/18	146056	3513	ALLIANCE GEOTECHNICAL GROUP	\$ 2,217.25
10/11/18	146057	8361	AMERICAN CERAMIC SUPPLY CO.	\$ 405.35
10/11/18	426673	1078	AMERICAN ORFF-SCHULWERK ASSOC., INC.	\$ 249.00
10/11/18	146058	6279	ANDERSON, MARTY	\$ 85.00
10/11/18	146059	1029	APPLE INC.	\$ 6,086.00
10/11/18	146060	1029	APPLE INC.	\$ 916.01
10/11/18	146159	1266	ARISTOTLE CORPORATION	\$ 780.00
10/11/18	426686	8570	ARLINGTON LAMAR HIGH SCHOOL	\$ 400.00
10/11/18	146061	75	ART STATION, THE	\$ 54.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/11/18	146062	22678	ATCHISON, STEPHEN M	\$ 115.00
10/11/18	146063	4002	ATKINSON BROS AGENCY	\$ 121.60
10/11/18	146064	1083	AVID CENTER	\$ 795.00
10/11/18	146043	3531	AWARDS BY WILSON	\$ 66.65
10/11/18	146065	26948	BARBAIN, CORNELL M.	\$ 165.00
10/11/18	146066	9911	BARNES & NOBLE	\$ 59.51
10/11/18	146067	538	BARNES & NOBLE BOOKSELLERS	\$ 244.62
10/11/18	146068	26980	BECOAT, HENRY	\$ 115.00
10/11/18	146069	19997	BEDFORD, CARTER S	\$ 110.00
10/11/18	146070	25443	BEHNKE, BILL	\$ 130.00
10/11/18	146071	8763	BERMUDEZ, JOE	\$ 115.00
10/11/18	426674	3081	BIRDVILLE HIGH SCHOOL	\$ 300.00
10/11/18	146072	26934	BLACKWELL, CHARLES	\$ 210.00
10/11/18	146073	1256	BLICK ART MATERIALS	\$ 50.33
10/11/18	146074	24712	BONE, PAM J.	\$ 115.00
10/11/18	146075	12330	BORDEN DAIRY	\$ 75,689.07
10/11/18	146076	4132	BRADBURRY, DAVID	\$ 115.00
10/11/18	146077	26993	BRADLEY, VICK	\$ 105.00
10/11/18	426675	3535	BRAINPOP	\$ 2,395.00
10/11/18	146078	26905	BRICE, BRANDON ZACHERY	\$ 65.00
10/11/18	426676	23552	CAMP BOWIE PIZZA, LLC	\$ 96.00
10/11/18	146079	23046	CARLTON, WESLEY	\$ 100.00
10/11/18	426677	8567	CASTLEBERRY HIGH SCHOOL	\$ 300.00
10/11/18	146080	1271	CDW GOVERNMENT, INC.	\$ 20,904.99
10/11/18	426678	11639	CENTER FOR EDUCATOR DEVELOPMENT IN	\$ 1,750.00
10/11/18	146081	18695	CLOUGH, RICHARD E	\$ 115.00
10/11/18	146082	27061	COLEMAN, CHRISTOPHER OLIVER	\$ 210.00
10/11/18	146083	439	COLLEGE BOARD, THE	\$ 5,600.00
10/11/18	146084	5773	COLLINS, RICHARD	\$ 50.00
10/11/18	146085	40	COMMERCIAL RECORDER	\$ 110.00
10/11/18	426680	8240	COMMUNITIES IN SCHOOLS	\$ 61,500.00
10/11/18	146086	10074	CONFERENCE ON THE EDUCATION OF HISPANICS	\$ 1,250.00
10/11/18	146087	5792	COON, CHUCK	\$ 100.00
10/11/18	146088	4141	COOPER, GARY L.	\$ 85.00
10/11/18	146089	19214	COX, CHARLES E	\$ 105.00
10/11/18	146090	19577	CROWE, DRAFFORD	\$ 115.00
10/11/18	426681	3579	DALLAS BASKETBALL LIMITED	\$ 325.00
10/11/18	146091	3305	DATAMAX OF TEXAS	\$ 14,555.19
10/11/18	146092	3482	DEMCO INC	\$ 579.62

Date	Check Number	Vendor Number	Vendor Name	Amount
10/11/18	146093	23334	DOBBS, CHARLES	\$ 100.00
10/11/18	146094	9272	DUCKSWORTH, WILLIAM	\$ 65.00
10/11/18	146095	16464	DURANY, DANIEL	\$ 35.00
10/11/18	146098	19746	EAN HOLDINGS, LLC	\$ 5,753.59
10/11/18	426682	8483	EDUCATION DEVELOPMENT CENTER, INC.	\$ 5,600.00
10/11/18	146096	3296	EMPIRE PAPER CO INC	\$ 28,584.00
10/11/18	146097	17398	EMPOWERING WRITERS, LLC	\$ 1,254.75
10/11/18	146099	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 78.00
10/11/18	146100	3351	FARMERS MARKET FORT WORTH INC	\$ 252.33
10/11/18	146101	7204	FERGUS, DAN	\$ 95.00
10/11/18	146102	22207	FINANCIAL BENEFIT SERVICES, LLC	\$ 752,999.09
10/11/18	426683	1148	FORT WORTH ZOO ASSOCIATION	\$ 105.00
10/11/18	426684	7413	FOSSIL RIDGE HIGH SCHOOL	\$ 220.00
10/11/18	146103	7277	FULCHER, WILLIE	\$ 100.00
10/11/18	146104	7297	GARCIA, FRANKIE J.	\$ 115.00
10/11/18	146105	22785	GARRETT, LES	\$ 115.00
10/11/18	146107	13078	GENWORTH LIFE INSURANCE CO.	\$ 1,793.35
10/11/18	146042	3348	GOPHER SPORT	\$ 1,090.32
10/11/18	426685	18809	GRAND PRAIRIE ISD	\$ 250.00
10/11/18	146109	13388	HAEMKER, STEVEN	\$ 105.00
10/11/18	146110	22683	HENDRIX, TIM	\$ 100.00
10/11/18	146111	545	HEWLETT- PACKARD	\$ 625.18
10/11/18	146112	1122	HIGGINBOTHAM & ASSOCIATES	\$ 4,160.00
10/11/18	146113	27010	HILL, DAVID CHARLES	\$ 50.00
10/11/18	146114	25742	HINES, MARCUSS JAMAL	\$ 155.00
10/11/18	146115	26967	HOLMES, LARRY L.	\$ 100.00
10/11/18	146116	14404	HUDGENS, NELVIN DENNIS	\$ 65.00
10/11/18	146117	7134	HUDSON, JEREMY	\$ 105.00
10/11/18	146119	24621	INCREASE WORKFORCE SOLUTIONS LLC	\$ 1,260.27
10/11/18	146108	3495	IT'S GREEK TO ME, INC	\$ 700.00
10/11/18	146120	21505	JACKSON JR, WILLIE	\$ 105.00
10/11/18	146121	7174	JACKSON JR., DALTON	\$ 105.00
10/11/18	146122	24687	JACKSON, BARRY D	\$ 105.00
10/11/18	146123	17901	JACKSON, DUANE L	\$ 220.00
10/11/18	146234	14314	JANET Z CAPUA CATERING LLC	\$ 1,708.80
10/11/18	146124	27027	JARA, RUDOLPH	\$ 245.00
10/11/18	146125	4529	JASON'S DELI	\$ 124.86
10/11/18	146126	12267	JEAN'S RESTAURANT SUPPLY	\$ 1,312.80
10/11/18	146127	6897	JEFFERSON, MICHAEL	\$ 45.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/11/18	146128	9138	JOHNSON, JEFFREY L.	\$ 115.00
10/11/18	146129	25738	JORDAN, ROBERT R	\$ 400.00
10/11/18	146130	24866	JUDY RAMOS	\$ 1,564.75
10/11/18	146131	22731	K PLUS K ASSOCIATES	\$ 675.00
10/11/18	146132	22724	KENNEDY, KELVIN D.	\$ 50.00
10/11/18	146133	15936	KINCHELOE, MICHAEL R.	\$ 105.00
10/11/18	146134	10036	LABATT FOOD SERVICES	\$ 423,496.60
10/11/18	426687	10235	LANCASTER INDEPENDENT SCHOOL DISTRICT	\$ 350.00
10/11/18	146135	17887	LANGSTON, STANLEY P	\$ 115.00
10/11/18	146136	16266	LAVENDER, MICHAEL S.	\$ 65.00
10/11/18	146137	4081	LEARNING A-Z	\$ 4,407.20
10/11/18	146138	26890	LEDBETTER, BOBBY	\$ 85.00
10/11/18	146139	3701	LOGICAL SOLUTIONS INC	\$ 324,710.00
10/11/18	146140	22704	LONESTAR FORKLIFT	\$ 98.00
10/11/18	146141	18692	LOYD, SAMUEL T	\$ 330.00
10/11/18	426688	7827	MAINSTAY FARM LLC	\$ 1,482.00
10/11/18	426689	7827	MAINSTAY FARM LLC	\$ 608.00
10/11/18	146142	8331	MANNING, GRETCHEN D.	\$ 85.00
10/11/18	146143	24709	MARTIN, MARK	\$ 65.00
10/11/18	146144	6366	MARTIN, RICHARD	\$ 100.00
10/11/18	146145	388	MCDONALD SANDERS	\$ 16,025.34
10/11/18	146146	4024	MCFADDEN, MIKE	\$ 100.00
10/11/18	146147	6306	MCKELLAR, ZABAR	\$ 65.00
10/11/18	146148	2645	MCWILLIAMS, GWENDOLYN W.	\$ 900.00
10/11/18	146149	241	MEDCO SUPPLY	\$ 119.60
10/11/18	146150	1044	METLIFE-WHOLE LIFE	\$ 3,836.11
10/11/18	146151	13960	MILLER, DWIGHT	\$ 105.00
10/11/18	146152	27059	MIMS, COURTNEY	\$ 270.00
10/11/18	146154	13037	MOORE, MARK	\$ 230.00
10/11/18	426679	3664	MOVIE SHOW VIDEO MGT INC	\$ 1,315.88
10/11/18	146155	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 891.00
10/11/18	146156	26932	MURPHY, WILLIE D.	\$ 45.00
10/11/18	146157	23894	MURRAY, CHRISTOPHER ANDREW	\$ 115.00
10/11/18	146158	27008	MYERS, RITCHIE	\$ 50.00
10/11/18	146160	22208	NATIONAL BENEFITS SERVICES	\$ 1,650.00
10/11/18	146161	20850	NEUHAUS EDUCATION CENTER	\$ 51,060.00
10/11/18	426690	12381	NORRIS CONFERENCE CENTER	\$ 2,029.50
10/11/18	146162	26880	NOT THE END CHILDREN'S GRIEF BOOKS	\$ 990.00
10/11/18	146163	5895	ODOM, BRUCE	\$ 40.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/11/18	146164	5346	OGBURN'S TRUCK PARTS	\$ 733.76
10/11/18	146165	6903	ONE SAFE PLACE	\$ 640.00
10/11/18	146167	5928	ORTIZ, FRED	\$ 115.00
10/11/18	146166	917	OTC DIRECT	\$ 266.99
10/11/18	146168	23370	PACIFIC EDUCATIONAL GROUP, INC	\$ 45,450.00
10/11/18	146169	6885	PASCO BROKERAGE INC.	\$ 52,940.00
10/11/18	146170	660	PASCO SCIENTIFIC	\$ 6,850.00
10/11/18	146171	26959	PAYNE, JEFFREY	\$ 105.00
10/11/18	146172	5369	PEPPER OF DALLAS/FORT WORTH	\$ 53.70
10/11/18	146173	26950	PERKINS, JULIUS	\$ 100.00
10/11/18	146174	26933	PERRY, CARLA	\$ 100.00
10/11/18	146175	17886	PHILLIPS, WILLIAM MARK	\$ 100.00
10/11/18	146198	21836	PHYLLIS S BULLON	\$ 2,137.50
10/11/18	146176	27058	PICKETT, KEITH	\$ 150.00
10/11/18	146177	1064	PITSCO EDUCATION	\$ 275.00
10/11/18	426691	1064	PITSCO EDUCATION	\$ 138.88
10/11/18	426692	11408	PLANO I.S.D.	\$ 350.00
10/11/18	146178	1024	POLLOCK PAPER INVESTMENTS, INC.	\$ 4,615.20
10/11/18	146044	3684	POSITIVE PROMOTIONS INC	\$ 1,395.47
10/11/18	426693	676	PRO ED, INC.	\$ 1,102.20
10/11/18	146179	11290	PROJECT LEAD THE WAY	\$ 2,920.00
10/11/18	146180	14818	PSP PROFESSIONAL SERVICES, INC.	\$ 204.00
10/11/18	146181	3692	PYRAMID SCHOOL PRODUCTS	\$ 533.40
10/11/18	146182	1094	R A I D CORPS SOUTHWEST INC	\$ 7,056.00
10/11/18	146183	21419	REBSTOCK, KENNETH G	\$ 85.00
10/11/18	146184	22693	REED, PHILIP E.	\$ 115.00
10/11/18	146185	680	RICHARDSON, ERIC L.	\$ 100.00
10/11/18	146118	8022	RICOH USA, INC	\$ 1,144.32
10/11/18	426694	889	RIVARD BROTHERS	\$ 278.00
10/11/18	146186	26902	ROARK, JOSHUA M.	\$ 65.00
10/11/18	146187	27041	ROBINSON, TEDRICK J	\$ 50.00
10/11/18	146188	26960	ROCKWELL, NATHAN L.	\$ 100.00
10/11/18	146189	14765	RODEN, BOB	\$ 115.00
10/11/18	146190	26929	RUSHING, BENJAMIN L	\$ 235.00
10/11/18	426695	26036	SAGINAW HS ATHLETIC BOOSTER CLUB	\$ 350.00
10/11/18	146153	21412	SALESMANSHIP CLUB YOUTH	\$ 650.00
10/11/18	426696	7602	SAM HOUSTON HIGH SCHOOL	\$ 250.00
10/11/18	146191	22566	SAM'S CLUB #8210	\$ 374.35
10/11/18	146192	4508	SAM'S CLUB #8277	\$ 175.68

Date	Check Number	Vendor Number	Vendor Name	Amount
10/11/18	146193	24736	SAPP, JEFFREY A.	\$ 100.00
10/11/18	146194	20252	SCENARIO LEARNING LLC	\$ 31,804.30
10/11/18	146195	464	SCHOLASTIC INC	\$ 4,541.43
10/11/18	426697	4396	SCHOOL DATEBOOKS, INC.	\$ 1,791.00
10/11/18	146039	43	SCHOOL SPECIALTY INC.	\$ 54,467.84
10/11/18	146196	539	SEALS, RODNEY W.	\$ 65.00
10/11/18	146197	19339	SEDONA PRODUCTIONS, LLC	\$ 5,572.00
10/11/18	426698	13263	SHEA EAR, NOSE & THROAT CLINIC	\$ 100.00
10/11/18	146199	16003	SILVAS, JOSEPH M.	\$ 115.00
10/11/18	146200	26989	SIMMONS, MICHAEL	\$ 100.00
10/11/18	146045	4441	SITEONE LANDSCAPING SUPPLY	\$ 35,380.00
10/11/18	146202	3978	SOUTHERN TIRE MART, LLC	\$ 9,594.00
10/11/18	426699	5577	SOUTHWESTERN BAPTIST THEOLOGICAL	\$ 7,996.50
10/11/18	146041	1257	SPORT SUPPLY GROUP INC.	\$ 2,192.50
10/11/18	146203	23137	SPORTS OFFICIALS UNLIMITED	\$ 40.00
10/11/18	146204	23137	SPORTS OFFICIALS UNLIMITED	\$ 45.00
10/11/18	146205	22696	STALLINS, DAVID A.	\$ 115.00
10/11/18	146037	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 762.98
10/11/18	146038	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 7,129.15
10/11/18	426700	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 420.00
10/11/18	426701	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 970.00
10/11/18	426702	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 210.00
10/11/18	146206	23795	STERNBLITZ, JONATHAN	\$ 100.00
10/11/18	146207	4980	SULLIVAN, DONNA	\$ 115.00
10/11/18	146208	18532	SUPREME FIXTURE COMPANY, INC	\$ 1,102.64
10/11/18	146209	27062	TALLANT, KIRK A.	\$ 345.00
10/11/18	146210	5005	TAYLOR, JOHN	\$ 105.00
10/11/18	146211	5008	TAYLOR, PRESTON	\$ 65.00
10/11/18	146212	5011	TEAL, ROY	\$ 210.00
10/11/18	426703	758	TEXAS CHRISTIAN UNIVERSITY	\$ 375.00
10/11/18	426704	26218	TEXAS DEPARTMENT OF MOTOR VEHICLES	\$ 8.00
10/11/18	146201	15193	THE PAYSAGE GROUP	\$ 5,875.00
10/11/18	426705	7748	THE T - FORT WORTH TRANSPORTATION	\$ 3,825.00
10/11/18	146213	5030	THOMAS, BRENDEN C.	\$ 210.00
10/11/18	146214	26944	THOMAS, WILLIE B	\$ 200.00
10/11/18	146215	25754	THOMPSON, JOHN E	\$ 50.00
10/11/18	146216	21712	THOMPSON, TREVOR R	\$ 100.00
10/11/18	146217	26961	TILLER, CHARLES R	\$ 100.00
10/11/18	146218	25859	TITUS, HUNTER MATTHEW	\$ 100.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/11/18	146219	27060	TOMME, MATTHEW ALAN	\$ 170.00
10/11/18	146221	27039	VENABLE, JAMES RICHARD	\$ 85.00
10/11/18	146220	19015	VR PROMOTIONS LLC	\$ 275.00
10/11/18	146222	4395	VWR FUNDING INC	\$ 26.37
10/11/18	146223	26904	WAGGONER, ELLEN	\$ 150.00
10/11/18	146224	22846	WALKER, BEULAH RAYVON	\$ 80.00
10/11/18	146225	838	WALSH, GALLEGO, TREVINO	\$ 5,661.32
10/11/18	146226	4806	WATSON, WILLIAM	\$ 105.00
10/11/18	146227	4828	WEBER, TINA	\$ 115.00
10/11/18	426706	4835	WELCH, MICHAEL	\$ 1,100.00
10/11/18	146228	482	WEST EQUIPMENT & SERVICE CORP	\$ 432.16
10/11/18	146229	25899	WEST, KEVIN	\$ 105.00
10/11/18	146230	24740	WHEELER, KIMBERLY ANN	\$ 115.00
10/11/18	426707	20571	WHHS ATHLETIC BOOSTER CLUB	\$ 250.00
10/11/18	426708	20571	WHHS ATHLETIC BOOSTER CLUB	\$ 250.00
10/11/18	146231	4574	WILLIAMS, KENNETH D.	\$ 45.00
10/11/18	146232	26876	WILLIS, BETH	\$ 115.00
10/11/18	146233	27004	WOOLEY, KALONI	\$ 85.00
10/11/18	146040	409	XEROX CORPORATION	\$ 24,351.90
10/11/18	426709	6930	YELLOW CAB	\$ 1,174.40
10/11/18	146235	4208	ZAHM, JOHN A.	\$ 100.00
10/11/18	146236	16144	ZARAGOZA, BRYAN MATTHEW	\$ 105.00
10/12/18	146237	12328	EECU	\$ 4,170.08
10/12/18	146238	15937	TARRANT COUNTY COLLEGE DISTRICT	\$ 45,500.00
10/12/18	146239	1099	TCG ADMINISTRATORS	\$ 12,864.00
10/16/18	146246	24230	A-1 FREEMAN RELOCATION SERVICES	\$ 1,050.00
10/16/18	146247	14842	ACADEMIC SUPPLIER	\$ 11,767.27
10/16/18	426710	1196	ACE TIRE SERVICE	\$ 1,771.50
10/16/18	146248	931	ACP DIRECT	\$ 347.45
10/16/18	146249	23375	ADVANCE AUTO PARTS	\$ 1,258.17
10/16/18	146250	25676	ADVANTAGE SUPPLY	\$ 942.00
10/16/18	146251	389	AFP INDUSTRIES, INC	\$ 2,584.57
10/16/18	146252	11454	AIRGAS USA	\$ 100.81
10/16/18	146253	4097	AKINS JR, DON	\$ 40.00
10/16/18	146254	24742	AKINS, EVAN	\$ 90.00
10/16/18	426712	7600	ALEDO HIGH SCHOOL	\$ 300.00
10/16/18	146255	3511	ALERT SERVICES INC	\$ 3,065.97
10/16/18	426713	21453	ALEXANDER-OATES, KIMBERLY	\$ 96.20
10/16/18	146256	5901	ALLEN, MIGUEL	\$ 85.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/16/18	426714	26545	ALLEN, TAREN K	\$ 114.67
10/16/18	146257	19574	ALLISON, MARGARET E	\$ 85.00
10/16/18	146258	8361	AMERICAN CERAMIC SUPPLY CO.	\$ 457.39
10/16/18	426732	10544	ANDREA McCAUN	\$ 294.00
10/16/18	146259	1029	APPLE INC.	\$ 3,890.00
10/16/18	146260	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 3,752.62
10/16/18	146389	1266	ARISTOTLE CORPORATION	\$ 55.98
10/16/18	426715	7795	ARLINGTON HIGH SCHOOL	\$ 450.00
10/16/18	146261	18169	ARMOUR, ANTHONY M	\$ 115.00
10/16/18	146262	19721	ARRINGTON, BRIAN P	\$ 100.00
10/16/18	426751	22290	ASCEND LEARNING HOLDING LLC	\$ 10,606.00
10/16/18	146263	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 599.00
10/16/18	426716	6091	AT&T	\$ 801.15
10/16/18	426717	6091	AT&T	\$ 16,657.46
10/16/18	426718	6075	ATMOS ENERGY	\$ 99.39
10/16/18	426719	6075	ATMOS ENERGY	\$ 20,878.82
10/16/18	426720	6075	ATMOS ENERGY	\$ 59.71
10/16/18	146264	24232	ATWORK PERSONNEL SERVICES	\$ 964.80
10/16/18	146265	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 97.29
10/16/18	146266	23872	BAHRY, JEFFREY G.	\$ 100.00
10/16/18	146267	7844	BAKER, RENIE	\$ 320.00
10/16/18	146268	3902	BANK OF AMERICA BANKCARD	\$ -
10/16/18	146269	3902	BANK OF AMERICA BANKCARD	\$ 3,692.00
10/16/18	146270	26824	BANKS II, JOHN ROBERT	\$ 50.00
10/16/18	146271	25751	BANKS, JAMES JOHN	\$ 100.00
10/16/18	146272	16514	BARBEE, DEWAYNE C.	\$ 115.00
10/16/18	146273	26980	BECOAT, HENRY	\$ 65.00
10/16/18	146274	25443	BEHNKE, BILL	\$ 130.00
10/16/18	146275	13232	BENJAMIN, PHELP W. JR.	\$ 50.00
10/16/18	146276	25804	BERG, RANI M VANDE	\$ 85.00
10/16/18	426721	9912	BERKNER BOOSTER CLUB	\$ 250.00
10/16/18	146277	24712	BONE, PAM J.	\$ 85.00
10/16/18	426722	13031	BOOKS, STEPHANIE A.	\$ 141.81
10/16/18	146278	12330	BORDEN DAIRY	\$ 58,856.41
10/16/18	146279	26873	BOUGHTON, RICHARD	\$ 50.00
10/16/18	146280	24990	BOYD, LARRY W.	\$ 185.00
10/16/18	146281	487	BRACKETT & ELLIS, A PROFESSIONAL CORP.	\$ 220.00
10/16/18	146282	4367	BRADRICK, MARK C	\$ 335.00
10/16/18	146283	22680	BREAUX, DANNY	\$ 85.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/16/18	426725	8641	BRIDGEPORT HIGH SCHOOL	\$ 350.00
10/16/18	426726	10400	BROCK HIGH SCHOOL	\$ 600.00
10/16/18	146284	8115	BULLOCK, JONATHAN	\$ 115.00
10/16/18	146285	1065	CAMP FIRE USA FIRST TEXAS COUNCIL	\$ 3,500.93
10/16/18	146287	3635	CAREY'S SPORTING GOODS	\$ 3,800.50
10/16/18	146288	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 289.00
10/16/18	146289	3412	CATHOLIC CHARITIES	\$ 891.90
10/16/18	146290	1271	CDW GOVERNMENT, INC.	\$ 6,753.88
10/16/18	426727	7840	CENTRAL HIGH SCHOOL	\$ 250.00
10/16/18	146291	1296	CESCO INC.	\$ 9,449.80
10/16/18	146292	23927	CHANG, YALING TINA	\$ 50.00
10/16/18	146293	25964	CHAPA, EDUARDO	\$ 75.00
10/16/18	146294	21008	CHASE, JAMES EDWARD	\$ 40.00
10/16/18	426728	18293	CITY OF FORT WORTH - HUMAN RELATIONS UNIT	\$ 150.00
10/16/18	146295	25268	CLARK, RICKIE	\$ 9,500.00
10/16/18	146296	23953	CLAYBORN, BRENT	\$ 200.00
10/16/18	146297	6268	CLAYTON YES!	\$ 100,002.39
10/16/18	426729	8240	COMMUNITIES IN SCHOOLS	\$ 40,000.00
10/16/18	426730	21526	CONTINENTAL BATTERY COMPANY	\$ 3,997.08
10/16/18	146298	4141	COOPER, GARY L.	\$ 100.00
10/16/18	426731	4223	COSTCO WHOLESALE	\$ 291.74
10/16/18	146299	8129	CRAWFORD, MELVIN	\$ 50.00
10/16/18	146300	19577	CROWE, DRAFFORD	\$ 335.00
10/16/18	426733	3579	DALLAS BASKETBALL LIMITED	\$ 630.00
10/16/18	146301	3305	DATAMAX OF TEXAS	\$ 630.40
10/16/18	146302	5992	DAVIS, LACEDRIK L.	\$ 65.00
10/16/18	146303	3399	DEALERS ELECTRICAL SUPPLY COMPANY	\$ 2,066.40
10/16/18	146304	3482	DEMCO INC	\$ 186.65
10/16/18	146305	25340	DENNETT CONSTRUCTION	\$ 899,173.44
10/16/18	426734	1189	DEPARTMENT OF STATE HEALTH SERVICES	\$ 57.00
10/16/18	146306	24903	DEVLIN, CATELYN	\$ 300.00
10/16/18	426735	26548	DIAZ, BRIGITTE L	\$ 112.43
10/16/18	146307	9967	DIMENSIONU, INC	\$ 11,000.00
10/16/18	426736	11030	DIRECTATHLETICS, INC	\$ 62.50
10/16/18	146308	22446	DISCOUNT SCHOOL SUPPLY	\$ 1,836.80
10/16/18	426737	16201	DISCOVER WRITING COMPANY	\$ 460.00
10/16/18	146309	23334	DOBBS, CHARLES	\$ 100.00
10/16/18	146310	21424	DOMINGEAUX, JOSEPH	\$ 50.00
10/16/18	146311	24726	DREAM RANCH OFFICE SUPPLIES	\$ 44.75

Date	Check Number	Vendor Number	Vendor Name	Amount
10/16/18	426739	27065	DRIPPING SPRINGS ATHLETIC BOOSTER CLUB	\$ 460.00
10/16/18	146312	23946	DUDLEY, UNDRA	\$ 110.00
10/16/18	146313	19610	DYNAMIC WORKSYSTEMS, LLC	\$ 450.00
10/16/18	146314	3417	EAI EDUCATION (ERIC ARMIN INC.)	\$ 1,395.22
10/16/18	146319	19746	EAN HOLDINGS, LLC	\$ 578.24
10/16/18	146315	3437	ECOLAB INC	\$ 10,825.00
10/16/18	146316	8321	ECS LEARNING SYSTEMS	\$ 1,492.40
10/16/18	426767	1107	EDUCATION SERVICE CENTER REGION X	\$ 150.00
10/16/18	146412	7727	EDUCATION SERVICE CENTER REGION XI	\$ 150.00
10/16/18	146317	15878	ELLIOTT, SHAWN ALLEN	\$ 115.00
10/16/18	146318	17398	EMPOWERING WRITERS, LLC	\$ 251.25
10/16/18	146320	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 1,322.00
10/16/18	426740	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 864.00
10/16/18	426741	3462	ENVIROMATIC SYSTEMS OF FT WORTH	\$ 108.00
10/16/18	146321	3292	ETA HAND2MIND	\$ 275.20
10/16/18	146322	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 1,514.00
10/16/18	146323	10987	FASTENAL COMPANY	\$ 1,111.08
10/16/18	146324	7204	FERGUS, DAN	\$ 155.00
10/16/18	426742	1260	FISHER SCIENCE EDUCATION	\$ 173.87
10/16/18	146325	22842	FISHER, SHAWN ANNETTE	\$ 175.00
10/16/18	146326	18220	FLEETCOR TECHNOLOGIES INC	\$ 905.41
10/16/18	146243	3622	FLINN SCIENTIFIC INC	\$ 1,763.31
10/16/18	146327	20094	FLOCABULARY	\$ 2,000.00
10/16/18	426743	26543	FLORES, DEBRA L	\$ 44.69
10/16/18	146328	21507	FLOWERS, RYAN MICHAEL	\$ 200.00
10/16/18	146329	23874	FOLGER, AMBER	\$ 150.00
10/16/18	146330	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 3,577.06
10/16/18	146331	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 220.00
10/16/18	426744	6615	FORT WORTH PARKS AND COMMUNITY SERVICES	\$ 6,997.44
10/16/18	146332	7848	FORT WORTH TIRE & SERVICE, INC	\$ 100.00
10/16/18	146333	6077	FORT WORTH WATER DEPARTMENT	\$ 177,570.86
10/16/18	426723	1152	FORT WORTH, CITY OF BOTANIC GARDEN CTR	\$ 575.00
10/16/18	426724	1152	FORT WORTH, CITY OF BOTANIC GARDEN CTR	\$ 425.00
10/16/18	426793	5467	FORT WORTH, CITY OF WILL ROGERS MEMORIAL	\$ 3,350.20
10/16/18	146334	5405	FRANK W NEAL & ASSOC., INC.	\$ 1,200.00
10/16/18	146335	27024	FREEMAN JR., RICHARD	\$ 500.00
10/16/18	146336	1273	FUGRO USA LAND INC	\$ 490.00
10/16/18	426745	26058	FWC CARDINAL CLASSIC	\$ 250.00
10/16/18	426746	18726	GARCIA, JUAN DANIEL	\$ 219.21

Date	Check Number	Vendor Number	Vendor Name	Amount
10/16/18	146337	18083	GARDNER, KYLE RON	\$ 520.00
10/16/18	146338	7668	GILES, WAYNE	\$ 115.00
10/16/18	426747	8780	GLEN ROSE ISD	\$ 300.00
10/16/18	426748	8780	GLEN ROSE ISD	\$ 400.00
10/16/18	146339	8265	GORDON, BOBBIE L.	\$ 115.00
10/16/18	426749	16768	GRANDVIEW ALL SPORTS BOOSTER CLUB	\$ 450.00
10/16/18	146340	7712	GREEN, WILLIAM LARRY	\$ 180.00
10/16/18	146341	7006	GRISSOM MIKE	\$ 110.00
10/16/18	146342	21375	HABER, SCOTT ANTHONY	\$ 150.00
10/16/18	146343	13	HAHNFELD HOFFER STANFORD	\$ 16,120.00
10/16/18	146344	8180	HALL, LAMONT	\$ 100.00
10/16/18	146345	25781	HALL, RONNIE L.	\$ 65.00
10/16/18	146346	17481	HARPER, JUSTIN D	\$ 100.00
10/16/18	426750	80	HATCH, INC	\$ 4,313.19
10/16/18	146347	22857	HAWKINS, GARON	\$ 110.00
10/16/18	146348	13833	HERC RENTALS	\$ 3,280.60
10/16/18	146349	545	HEWLETT- PACKARD	\$ 1,161.00
10/16/18	146350	545	HEWLETT- PACKARD	\$ 13,278.18
10/16/18	426752	3438	HI-LINE ELECTRIC CO INC	\$ 507.24
10/16/18	146351	7028	HILE, CLINT	\$ 80.00
10/16/18	146352	25742	HINES, MARCUSS JAMAL	\$ 50.00
10/16/18	426711	15385	HUDL	\$ 5,200.00
10/16/18	146353	26483	IDG ARCHITECTS INC	\$ 23,938.03
10/16/18	146355	12857	IMAGINE LEARNING, INC	\$ 5,000.00
10/16/18	146356	7800	INDUSTRIAL POWER LLC	\$ 6,759.88
10/16/18	146357	1183	INTERCON ENVIRONMENTAL INC	\$ 3,155.50
10/16/18	146358	169	IXL LEARNING	\$ 210.00
10/16/18	146359	7174	JACKSON JR., DALTON	\$ 105.00
10/16/18	146360	24687	JACKSON, BARRY D	\$ 115.00
10/16/18	146361	17901	JACKSON, DUANE L	\$ 50.00
10/16/18	426753	27014	JAKUBOWSKA, MARILYN	\$ 257.46
10/16/18	426754	26542	JARQUE, MEGAN	\$ 125.84
10/16/18	146362	12267	JEAN'S RESTAURANT SUPPLY	\$ 314.40
10/16/18	146363	25787	JONES, CAROL	\$ 1,500.00
10/16/18	426755	25829	JONES, DAVID P.	\$ 4,427.00
10/16/18	146364	27026	KAMMERER IV, JOHN J.	\$ 50.00
10/16/18	146365	4436	KAPLAN EARLY LEARNING COMPANY	\$ 1,024.19
10/16/18	146366	26716	KEETON, GLADYS M.	\$ 600.00
10/16/18	426756	11579	KENNEDALE ISD	\$ 500.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/16/18	146367	22724	KENNEDY, KELVIN D.	\$ 202.00
10/16/18	146368	3550	KIMBROUGH FIRE EXTINGUISHER CO INC	\$ 3,828.95
10/16/18	146369	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 591.27
10/16/18	426757	3610	KORNEY BOARD AIDS LTD	\$ 472.75
10/16/18	146370	20713	KURZ & CO	\$ 15,119.67
10/16/18	146371	10036	LABATT FOOD SERVICES	\$ 265,501.82
10/16/18	146372	4019	LE, ALEX	\$ 100.00
10/16/18	146373	18187	LEAKE, PATRICK	\$ 335.00
10/16/18	146374	26890	LEDBETTER, BOBBY	\$ 100.00
10/16/18	146375	11334	LEMMONS, MARLON	\$ 50.00
10/16/18	146376	17973	LONG, IVAN CHRISTOPHER	\$ 100.00
10/16/18	426738	5477	MARK OF EXCELLENCE PIZZA CO	\$ 1,731.12
10/16/18	146377	24709	MARTIN, MARK	\$ 150.00
10/16/18	146378	6366	MARTIN, RICHARD	\$ 100.00
10/16/18	146379	24797	MATHIS LONNIE	\$ 50.00
10/16/18	146380	25756	MAXFIELD, MICHAEL E	\$ 105.00
10/16/18	146381	388	MCDONALD SANDERS	\$ 2,778.07
10/16/18	146382	4024	MCFADDEN, MIKE	\$ 85.00
10/16/18	146383	25825	MCREYNOLDS, JOSEPH	\$ 500.00
10/16/18	146384	27033	MENEFEE, BARRY M.	\$ 85.00
10/16/18	426758	3559	MIDWEST SHOP SUPPLIES	\$ 3,751.00
10/16/18	146385	1116	MOSS, CHRISTENE	\$ 73.32
10/16/18	146245	3700	MOVIE LICENSING USA	\$ 502.00
10/16/18	146386	24778	MUNDIE, WILLIE N	\$ 50.00
10/16/18	146387	23894	MURRAY, CHRISTOPHER ANDREW	\$ 335.00
10/16/18	146388	27008	MYERS, RITCHIE	\$ 50.00
10/16/18	146390	25775	NATIONAL RESTAURANT ASSOCIATION	\$ 1,171.80
10/16/18	146391	636	NATIONAL SCHOOL BOARDS ASSOCIATION	\$ 840.00
10/16/18	146392	26979	NELSON, LATAMPER M	\$ 45.00
10/16/18	146393	12516	NEW HORIZONS COMPUTER LEARNING CENTER	\$ 790.79
10/16/18	146394	25761	NOLL, CASSIE	\$ 85.00
10/16/18	146395	3713	NORMAN RADIATOR SERVICE INC	\$ 1,375.00
10/16/18	426759	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 90.47
10/16/18	426760	573	NORTHWEST ENGRAVERS, LLC	\$ 21.00
10/16/18	146396	6055	NUGENT JR., DAVID	\$ 200.00
10/16/18	146397	4687	O'DELL, ROY LOVELL	\$ 200.00
10/16/18	146398	917	OTC DIRECT	\$ 731.69
10/16/18	146399	25780	PATTY JR., JAMES LEE	\$ 65.00
10/16/18	146400	655	PEARSON EDUCATION, INC.	\$ 2,871.39

Date	Check Number	Vendor Number	Vendor Name	Amount
10/16/18	146401	5369	PEPPER OF DALLAS/FORT WORTH	\$ 519.49
10/16/18	146402	27058	PICKETT, KEITH	\$ 65.00
10/16/18	146403	1064	PITSCO EDUCATION	\$ 769.00
10/16/18	426761	1064	PITSCO EDUCATION	\$ 804.00
10/16/18	426762	1064	PITSCO EDUCATION	\$ 275.00
10/16/18	426763	13421	PLANK ROAD PUBLISHING, INC.	\$ 13,278.35
10/16/18	146244	3684	POSITIVE PROMOTIONS INC	\$ -
10/16/18	146286	19303	PRAETORIAN OPERATING INC	\$ 232.66
10/16/18	146404	592	PRECISION BUSINESS MACHINES, INC	\$ 330.00
10/16/18	146405	13489	PRINT WORLD, INC.	\$ 68.28
10/16/18	146406	1145	PROCOMPUTING SERVICES, INC.	\$ 4,214.00
10/16/18	426765	19915	PROFESSIONAL SYSTEMS, SOFTWARE & TECHNOLOG	\$ 70,692.00
10/16/18	146407	12386	PROFORMA DFW MARKETING	\$ 12,629.25
10/16/18	426764	11843	PROGRESS PUBLICATIONS	\$ 180.00
10/16/18	146408	11290	PROJECT LEAD THE WAY	\$ 316.00
10/16/18	146409	25157	QUALTRICS, LLC	\$ 126,000.00
10/16/18	426766	26540	RADFORD, AMANDA F	\$ 118.65
10/16/18	146410	5615	RANDOLPH, WILLIAM	\$ 50.00
10/16/18	146411	4190	REALLY GOOD STUFF INC	\$ 1,121.94
10/16/18	146413	1268	RENAISSANCE LEARNING	\$ 26,738.37
10/16/18	146414	17885	RENSHAW, BILLY	\$ 100.00
10/16/18	146415	9145	RHODES, STEPHEN C.	\$ 60.00
10/16/18	146354	8022	RICOH USA, INC	\$ 1,708.76
10/16/18	426768	889	RIVARD BROTHERS	\$ 495.00
10/16/18	146416	26902	ROARK, JOSHUA M.	\$ 50.00
10/16/18	426769	26539	RODRIGUEZ, JESSICA J	\$ 128.73
10/16/18	146417	24676	ROLAND, PRISCILLA	\$ 40.00
10/16/18	146418	26929	RUSHING, BENJAMIN L	\$ 165.00
10/16/18	146419	23803	RUSS, RANDALL W.	\$ 130.00
10/16/18	146420	4514	SAM'S CLUB #6244	\$ 250.12
10/16/18	146421	8142	SAMUEL FRENCH, INC	\$ 135.00
10/16/18	426770	10411	SANGER HIGH SCHOOL	\$ 375.00
10/16/18	146422	3959	SCANTRON CORPORATION	\$ 465.00
10/16/18	146423	464	SCHOLASTIC INC	\$ 1,334.50
10/16/18	146424	23855	SCRIBNER, KENT P.	\$ 218.40
10/16/18	146425	8302	SHANTZ, RANDY	\$ 115.00
10/16/18	146426	23997	SMITH, BRANDON	\$ 5,000.00
10/16/18	146427	5121	SMITH, HARVEY L.	\$ 200.00
10/16/18	146428	5132	SMITH, PAUL E.	\$ 100.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/16/18	426771	9388	SOUTH GRAND PRAIRIE HIGH SCHOOL	\$ 350.00
10/16/18	426772	277	SOUTHEASTERN CAREER APPAREL	\$ 3,578.89
10/16/18	426773	10665	SPACE CENTER HOUSTON	\$ 603.65
10/16/18	146429	23137	SPORTS OFFICIALS UNLIMITED	\$ 40.00
10/16/18	146430	17113	SPRINT SOLUTIONS, INC.	\$ 2,095.98
10/16/18	146431	25817	STADNICK, JEFFREY E	\$ 335.00
10/16/18	146240	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 668.00
10/16/18	426774	925	STAR TELEGRAM	\$ 2,834.02
10/16/18	426775	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 210.00
10/16/18	146432	23795	STERNBLITZ, JONATHAN	\$ 115.00
10/16/18	146433	15913	STEVENS, MICHAEL	\$ 50.00
10/16/18	426776	27001	STUDICA INC	\$ 4,252.70
10/16/18	146434	26930	SULLIVAN, THOMAS RI	\$ 115.00
10/16/18	146435	6828	SUPPLYWORKS	\$ 1,173.90
10/16/18	146436	4991	SWAYNE, ROYCE B.	\$ 115.00
10/16/18	146437	26263	SWEET PIPES	\$ 210.00
10/16/18	146438	749	T & G IDENTIFICATION SYSTEMS INC	\$ 1,424.00
10/16/18	426777	26538	TAPIA, DARLENE R	\$ 312.84
10/16/18	426779	13495	TCC TRINITY RIVER CAMPUS	\$ 3,776.00
10/16/18	426780	14138	TCU	\$ 280.00
10/16/18	146439	819	TCU FLORIST INC	\$ 54.98
10/16/18	146440	11022	TD INDUSTRIES INC	\$ 103,601.10
10/16/18	146441	808	TENNIS SHOP INC	\$ 1,944.00
10/16/18	146442	5019	TERRILL, MARK	\$ 110.00
10/16/18	426781	10821	TEXAS A&M UNIVERSITY	\$ 200.00
10/16/18	426778	1240	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	\$ 12,500.00
10/16/18	426788	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCI	\$ 240.00
10/16/18	426782	8538	TEXAS COMPUTER EDUCATION ASSOC	\$ 6,089.00
10/16/18	426783	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 1,324.00
10/16/18	146443	22594	TEXAS KENWORTH CO.	\$ 13,193.23
10/16/18	146444	24485	TEXAS METAL EQUIPMENT COMPANY LTD	\$ 22,828.50
10/16/18	146445	1235	TEXAS SCHOOL ADMINISTRATORS' LEGAL	\$ 2,850.00
10/16/18	426784	9585	TEXAS SCHOOL FOR THE BLIND & VISUALLY	\$ 150.00
10/16/18	426785	19647	TEXAS STATE BOARD OF PHARMACY	\$ 110.00
10/16/18	426786	21511	TEXAS TENNIS COACHES ASSOCIATION	\$ 700.00
10/16/18	426787	10173	TEXAS WESLEYAN UNIVERSITY	\$ 3,000.00
10/16/18	146446	9315	THOMPSON, DARRYL R.	\$ 65.00
10/16/18	146447	21712	THOMPSON, TREVOR R	\$ 50.00
10/16/18	146448	14101	TORRENCE WILLIAMS PHOTOGRAPHY	\$ 415.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/16/18	146449	19173	TPx COMMUNICATIONS	\$ 10,278.40
10/16/18	146450	789	TRAILER DOCTOR INC	\$ 587.05
10/16/18	146451	15294	TREKORDA LLC	\$ 426.75
10/16/18	146452	21420	TUBBS, TOMMY WAYNE	\$ 110.00
10/16/18	426789	13419	UNITED HISPANIC COUNCIL	\$ 300.00
10/16/18	146453	6701	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$ 21.50
10/16/18	426790	12514	UNIVERSITY OF NORTH TEXAS	\$ 3,000.00
10/16/18	426791	12514	UNIVERSITY OF NORTH TEXAS	\$ 3,000.00
10/16/18	146454	8209	UNLIMITED EDUCATION AND SPORTS	\$ 250.00
10/16/18	146455	22938	VARIDESK, LLC	\$ 45.00
10/16/18	146456	4119	VAWTER, MARVIN D.	\$ 90.00
10/16/18	146457	4395	VWR FUNDING INC	\$ 621.12
10/16/18	146458	26904	WAGGONER, ELLEN	\$ 150.00
10/16/18	146459	22846	WALKER, BEULAH RAYVON	\$ 80.00
10/16/18	146460	22852	WALSH, ROBERT PATRICK	\$ 200.00
10/16/18	146461	4880	WASHINGTON, ALIX J.	\$ 105.00
10/16/18	426792	7811	WEATHERFORD HIGH SCHOOL	\$ 250.00
10/16/18	146462	22725	WESSON, SAMUEL E.	\$ 100.00
10/16/18	146463	8791	WEST MUSIC CO	\$ 654.98
10/16/18	146464	20154	WESTERN HILLS HIGH SCHOOL	\$ 500.00
10/16/18	146465	4574	WILLIAMS, KENNETH D.	\$ 155.00
10/16/18	146466	14218	WINNERS ALL SPORT SHOP INC	\$ 3,769.25
10/16/18	146467	27025	WOODSON, SHIRJUANDA	\$ 100.00
10/16/18	146468	1245	WOOLEY, CALEB	\$ 100.00
10/16/18	146469	22699	WORTHAM, TRACY	\$ 85.00
10/16/18	146470	8764	WRIGHT, DANIEL J.	\$ 115.00
10/16/18	426794	1243	WRS GROUP, LTD	\$ 413.08
10/16/18	146241	409	XEROX CORPORATION	\$ 495.16
10/16/18	146242	409	XEROX CORPORATION	\$ 69,914.84
10/16/18	146471	20836	XL PARTS PARTNERSHIP, LTD	\$ 1,736.06
10/16/18	426795	1103	Y.M.C.A.	\$ 32,535.51
10/16/18	426796	26546	YEUBANKS, HEATHER R	\$ 174.62
10/16/18	426797	1151	YMCA CAMP CARTER INC.	\$ 4,356.00
10/18/18	146478	26846	ACD SPORTS	\$ 499.00
10/18/18	146479	1234	ACHIEVE 3000, INC	\$ 2,086,724.16
10/18/18	146480	389	AFP INDUSTRIES, INC	\$ 3,446.00
10/18/18	146481	26925	AGUILAR, STEVE	\$ 85.00
10/18/18	146482	16790	ALL IN LEARNING	\$ 4,700.00
10/18/18	426798	25570	AMEGY BANK	\$ 300.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/18/18	146483	6279	ANDERSON, MARTY	\$ 200.00
10/18/18	146578	1266	ARISTOTLE CORPORATION	\$ 493.77
10/18/18	426799	7795	ARLINGTON HIGH SCHOOL	\$ 48.00
10/18/18	146484	18169	ARMOUR, ANTHONY M	\$ 115.00
10/18/18	426814	22290	ASCEND LEARNING HOLDING LLC	\$ 11,142.00
10/18/18	426800	6091	AT&T	\$ 83,603.48
10/18/18	146485	6075	ATMOS ENERGY	\$ 136.93
10/18/18	146486	4199	AUSTIN TURF & TRACTOR	\$ 112.49
10/18/18	146487	1286	B & H FOTO & ELECTRONICS CORP	\$ 4,011.96
10/18/18	146488	3902	BANK OF AMERICA BANKCARD	\$ 24,955.48
10/18/18	146489	9911	BARNES & NOBLE	\$ 44.77
10/18/18	146490	538	BARNES & NOBLE BOOKSELLERS	\$ 2,096.00
10/18/18	146491	25804	BERG, RANI M VANDE	\$ 115.00
10/18/18	146492	24849	BESSANT JR., THOMAS A.	\$ 150.00
10/18/18	146493	183	BETANCOURT, RAYMOND	\$ 115.00
10/18/18	426801	8640	BREWER HIGH SCHOOL	\$ 250.00
10/18/18	426802	8640	BREWER HIGH SCHOOL	\$ 550.00
10/18/18	146494	1167	BROOK MAYS MUSIC	\$ 675.58
10/18/18	146495	27090	BROWN, GELI	\$ 75.00
10/18/18	426803	7697	BURLESON HIGH SCHOOL	\$ 475.00
10/18/18	146496	18959	CALL ONE INC	\$ 219.87
10/18/18	146497	3635	CAREY'S SPORTING GOODS	\$ 3,152.84
10/18/18	426804	17190	CARRIER CORPORATION	\$ 58,121.00
10/18/18	146498	1271	CDW GOVERNMENT, INC.	\$ 6,745.80
10/18/18	146499	1296	CESCO INC.	\$ 3,964.15
10/18/18	146500	24006	CHAMBERLAIN, WILLIAM	\$ 85.00
10/18/18	426805	21747	CHANG, CHAO-HUA EDWARD	\$ 50.00
10/18/18	146501	23927	CHANG, YALING TINA	\$ 50.00
10/18/18	146502	25964	CHAPA, EDUARDO	\$ 50.00
10/18/18	146503	298	CINTAS CORPORATION	\$ 4,307.89
10/18/18	146504	6268	CLAYTON YES!	\$ 52,063.57
10/18/18	426807	296	COMMUNICATIONS SALES & SERVICE INC	\$ 1,344.00
10/18/18	146505	3823	COMPLETE SUPPLY INC	\$ 2,690.00
10/18/18	146506	1031	COMPREHENSIVE SAFETY RESOURCE, 1 LP	\$ 9,185.00
10/18/18	426806	26901	COMPUTER SOLUTIONS	\$ 912.58
10/18/18	146507	10074	CONFERENCE ON THE EDUCATION OF HISPANICS	\$ 875.00
10/18/18	146508	36	CORGAN ASSOCIATES, INC.	\$ 15,200.00
10/18/18	146509	3284	COWTOWN BUS CHARTERS INC	\$ 5,750.00
10/18/18	146510	19214	COX, CHARLES E	\$ 105.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/18/18	146511	19577	CROWE, DRAFFORD	\$ 100.00
10/18/18	146512	23334	DOBBS, CHARLES	\$ 100.00
10/18/18	146518	19746	EAN HOLDINGS, LLC	\$ 1,700.92
10/18/18	146513	3437	ECOLAB INC	\$ 2,437.20
10/18/18	146514	26706	EDGENUITY INC	\$ 447,045.00
10/18/18	146515	1117	EDUCATION SERVICE CENTER REGION XI	\$ 1,625.00
10/18/18	146516	1108	EDUCATION SERVICE CENTER REGION XI	\$ 1,560.00
10/18/18	146588	7727	EDUCATION SERVICE CENTER REGION XI	\$ 9,075.00
10/18/18	146589	7727	EDUCATION SERVICE CENTER REGION XI	\$ 500.00
10/18/18	426808	16971	EICHELBAUM WARDELL HANSEN	\$ 425.00
10/18/18	146517	3296	EMPIRE PAPER CO INC	\$ 1,860.00
10/18/18	146519	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 467.00
10/18/18	146520	12678	EXPANCO, INC	\$ 19,635.00
10/18/18	146521	15384	EXPRESS BOOKSELLERS	\$ 2,183.40
10/18/18	426809	13494	FANTASY OF LIGHTS BASKETBALL TOURNAMENT, INC	\$ 150.00
10/18/18	146522	21323	FEDERICO, JR, GILBERT	\$ 275.00
10/18/18	146523	22842	FISHER, SHAWN ANNETTE	\$ 65.00
10/18/18	146524	23874	FOLGER, AMBER	\$ 150.00
10/18/18	426810	9160	FORT WORTH BASKETBALL OFFICIALS ASSOCIATION	\$ 75.00
10/18/18	426811	8824	FORT WORTH, CITY OF	\$ 100.00
10/18/18	146525	24001	FOSTER, LONNIE BRUCE	\$ 190.00
10/18/18	146526	3420	GANDY INK SCREEN PRINTING & EMBROIDERY	\$ 302.60
10/18/18	146527	18083	GARDNER, KYLE RON	\$ 100.00
10/18/18	146528	8336	GARDNER, LORI	\$ 85.00
10/18/18	146529	22785	GARRETT, LES	\$ 85.00
10/18/18	146530	26527	GEORGE-MCKENNA ELECTRICAL CONTRACTORS INC	\$ 5,392.00
10/18/18	146531	24654	GLENDALE PARADE STORE LLC	\$ 160.75
10/18/18	146476	3348	GOPHER SPORT	\$ 7,574.40
10/18/18	146532	8265	GORDON, BOBBIE L.	\$ 85.00
10/18/18	426812	18809	GRAND PRAIRIE ISD	\$ 50.00
10/18/18	426813	3366	GREEN MEADOWS CULTURAL EVENTS INC	\$ 940.00
10/18/18	146533	7712	GREEN, WILLIAM LARRY	\$ 115.00
10/18/18	146534	8180	HALL, LAMONT	\$ 100.00
10/18/18	146535	7367	HAYES, DONALD L.	\$ 85.00
10/18/18	146477	3945	HEINEMANN	\$ 759.00
10/18/18	146536	545	HEWLETT- PACKARD	\$ 138,659.00
10/18/18	146537	545	HEWLETT- PACKARD	\$ 3,024.00
10/18/18	146538	5934	HILL, PAMELA K.	\$ 550.00
10/18/18	146539	24820	HILL, ROGER THOMAS	\$ 230.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/18/18	146540	8263	HIRED HANDS, INC	\$ 825.00
10/18/18	146541	26967	HOLMES, LARRY L.	\$ 50.00
10/18/18	146542	18682	ICE, LINDA WRIGHT	\$ 750.00
10/18/18	146543	24621	INCREASE WORKFORCE SOLUTIONS LLC	\$ 509.20
10/18/18	146544	7171	IVY, RANDY	\$ 115.00
10/18/18	146545	21505	JACKSON JR, WILLIE	\$ 115.00
10/18/18	146546	7174	JACKSON JR., DALTON	\$ 65.00
10/18/18	146547	27027	JARA, RUDOLPH	\$ 170.00
10/18/18	146548	6897	JEFFERSON, MICHAEL	\$ 35.00
10/18/18	146549	22075	JENNINGS, JOHN MICHAEL	\$ 115.00
10/18/18	146550	15530	JOHNSON, EISHA	\$ 85.00
10/18/18	146551	9138	JOHNSON, JEFFREY L.	\$ 85.00
10/18/18	146552	7458	JONES, ANTHONY	\$ 115.00
10/18/18	146553	26954	JONES, CHRISTOPHER S	\$ 65.00
10/18/18	146554	24866	JUDY RAMOS	\$ 1,485.00
10/18/18	426815	143	KATHLEEN KIRK	\$ 275.00
10/18/18	146555	17809	KIENE, KARL A.	\$ 85.00
10/18/18	146556	3550	KIMBROUGH FIRE EXTINGUISHER CO INC	\$ 1,204.70
10/18/18	146557	2365	KINCHELOE, CYNTHIA D.	\$ 85.00
10/18/18	146558	7805	KRONOS INCORPORATED	\$ 29,489.58
10/18/18	426816	7805	KRONOS INCORPORATED	\$ -
10/18/18	146559	1264	LAKESHORE LEARNING MATERIALS	\$ 5,188.18
10/18/18	146560	21503	LAKOTA, PHILLIP	\$ 50.00
10/18/18	146561	17887	LANGSTON, STANLEY P	\$ 85.00
10/18/18	146562	15372	LATHAM, PAUL PETER	\$ 50.00
10/18/18	146563	4081	LEARNING A-Z	\$ 254.90
10/18/18	426817	22236	LEASOR CRASS P.C.	\$ 7,974.95
10/18/18	146564	26890	LEDBETTER, BOBBY	\$ 170.00
10/18/18	146565	25948	LEWIS, TAYLOR A.	\$ 260.00
10/18/18	146566	22004	LINDSEY, JACK	\$ 50.00
10/18/18	146567	11782	LITTLETON, PAMELA S.	\$ 600.00
10/18/18	146568	15375	LOMMEL, DONALD	\$ 105.00
10/18/18	146569	13023	LOMMEL, LILLIE M.	\$ 105.00
10/18/18	426819	204	LUCK'S MUSIC LIBRARY	\$ 295.41
10/18/18	146577	22530	MACMILLAN HOLDINGS, LLC	\$ 17,104.38
10/18/18	146571	24797	MATHIS LONNIE	\$ 115.00
10/18/18	146572	25756	MAXFIELD, MICHAEL E	\$ 220.00
10/18/18	146573	17817	MCKINNEY, KENNETH	\$ 260.00
10/18/18	146574	27033	MENEFEE, BARRY M.	\$ 85.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/18/18	426820	18842	MOBYMAX, LLC	\$ 1,995.00
10/18/18	146575	13037	MOORE, MARK	\$ 50.00
10/18/18	146576	24884	MOSLEY, DAN	\$ 115.00
10/18/18	146579	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 180.00
10/18/18	426821	25934	NEARPOD INC	\$ 47,631.50
10/18/18	146580	27007	NOBLIN, JIM	\$ 115.00
10/18/18	146581	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 16,439.81
10/18/18	146582	12200	OWENS, CECILIA	\$ 85.00
10/18/18	146583	26950	PERKINS, JULIUS	\$ 185.00
10/18/18	146584	26933	PERRY, CARLA	\$ 100.00
10/18/18	146585	10012	PERRY, DERRICK B.	\$ 100.00
10/18/18	146586	22693	REED, PHILIP E.	\$ 85.00
10/18/18	146587	12187	REEDER GENERAL CONTRACTOR'S INC.	\$ 74,100.00
10/18/18	146590	26870	RGI READINESS GROUP	\$ 7,192.00
10/18/18	146591	25910	RIDGEWAY, DONALD EUGENE	\$ 100.00
10/18/18	146592	26902	ROARK, JOSHUA M.	\$ 65.00
10/18/18	146593	14183	RUBIO, RUDOLPH O. JR	\$ 85.00
10/18/18	146473	43	SCHOOL SPECIALTY INC.	\$ 16,096.37
10/18/18	146594	539	SEALS, RODNEY W.	\$ 65.00
10/18/18	426822	1147	SKY PIRATES INFLATABLES LLC	\$ 283.55
10/18/18	426823	7411	SOUTH OAK CLIFF HIGH SCHOOL	\$ 250.00
10/18/18	146595	22491	SOUTHWEST NETWORKS, INC	\$ 3,316.57
10/18/18	146475	1257	SPORT SUPPLY GROUP INC.	\$ 4,072.19
10/18/18	146596	25817	STADNICK, JEFFREY E	\$ 115.00
10/18/18	146597	22696	STALLINS, DAVID A.	\$ 100.00
10/18/18	146472	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 31,587.46
10/18/18	426824	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 840.00
10/18/18	146598	6828	SUPPLYWORKS	\$ 78.00
10/18/18	146599	24840	SWAIN, LAKEDRA	\$ 235.00
10/18/18	146600	26263	SWEET PIPES	\$ 375.00
10/18/18	426825	7590	TARRANT COUNTY GOVERNMENT (JJAEP)	\$ 13,416.00
10/18/18	146601	1254	TASPA	\$ 750.00
10/18/18	146602	1099	TCG ADMINISTRATORS	\$ 6,063.64
10/18/18	426826	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 672.00
10/18/18	146603	4001	TEXAS INTERPRETING SERVICES, LLC	\$ 196.00
10/18/18	146604	19257	TEXAS POLITICAL SUBDIVISIONS WORKMAN	\$ 7,942.00
10/18/18	146605	1235	TEXAS SCHOOL ADMINISTRATORS' LEGAL	\$ 585.00
10/18/18	146606	730	TEXAS WOMANS UNIVERSITY	\$ 250.00
10/18/18	426827	18005	TEXTESOLV	\$ 885.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/18/18	146607	26944	THOMAS, WILLIE B	\$ 250.00
10/18/18	146608	25754	THOMPSON, JOHN E	\$ 65.00
10/18/18	146609	21712	THOMPSON, TREVOR R	\$ 85.00
10/18/18	146610	6947	TOWNSEND, CHERRIE	\$ 1,150.00
10/18/18	146611	1280	ULINE INC	\$ 56.95
10/18/18	426828	2517	UNIVERSITY OF TEXAS AT AUSTIN	\$ 4,500.00
10/18/18	426829	11735	UNIVERSITY OF TEXAS-ARLINGTON	\$ 880.00
10/18/18	146612	22092	UZBL	\$ 368.50
10/18/18	146613	19015	VR PROMOTIONS LLC	\$ 1,715.00
10/18/18	146614	4880	WASHINGTON, ALIX J.	\$ 105.00
10/18/18	146615	22725	WESSON, SAMUEL E.	\$ 115.00
10/18/18	146616	26876	WILLIS, BETH	\$ 85.00
10/18/18	146617	1245	WOOLEY, CALEB	\$ 85.00
10/18/18	146618	22699	WORTHAM, TRACY	\$ 50.00
10/18/18	146474	409	XEROX CORPORATION	\$ 931.80
10/18/18	426830	1103	Y.M.C.A.	\$ 46,354.74
10/18/18	146619	25724	YANEZ, YVONNE	\$ 85.00
10/18/18	146620	4734	YOUNG, MARK	\$ 115.00
10/18/18	146570	3815	ZNK PARTNERS LLC	\$ 3,220.56
10/18/18	426818	3815	ZNK PARTNERS LLC	\$ 182.00
10/18/18	146621	3263	ZUKEVICH, MARK A.	\$ 305.00
10/23/18	146634	26154	308 CONSTRUCTION LLC	\$ 36,744.69
10/23/18	146636	26038	ABECEDARIAN ABC LLC	\$ 61.75
10/23/18	146637	14842	ACADEMIC SUPPLIER	\$ 18,040.65
10/23/18	146638	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 6,962.00
10/23/18	426831	1196	ACE TIRE SERVICE	\$ 605.00
10/23/18	146639	23375	ADVANCE AUTO PARTS	\$ 3,251.90
10/23/18	146640	20671	AEROWAVE TECHNOLOGIES INC	\$ 8,901.50
10/23/18	146641	26925	AGUILAR, STEVE	\$ 85.00
10/23/18	146642	11454	AIRGAS USA	\$ 205.76
10/23/18	146643	4097	AKINS JR, DON	\$ 40.00
10/23/18	146644	24742	AKINS, EVAN	\$ 45.00
10/23/18	146645	3511	ALERT SERVICES INC	\$ 567.32
10/23/18	146646	16790	ALL IN LEARNING	\$ 3,300.00
10/23/18	426832	9847	ALVARADO HIGH SCHOOL	\$ 600.00
10/23/18	146648	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 1,202.50
10/23/18	146798	1266	ARISTOTLE CORPORATION	\$ 43.94
10/23/18	426834	7419	ARLINGTON MARTIN HIGH SCHOOL	\$ 400.00
10/23/18	146649	7726	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	\$ 2,239.99

Date	Check Number	Vendor Number	Vendor Name	Amount
10/23/18	426835	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 2,700.00
10/23/18	146650	22678	ATCHISON, STEPHEN M	\$ 100.00
10/23/18	146651	4002	ATKINSON BROS AGENCY	\$ 96.75
10/23/18	146652	6075	ATMOS ENERGY	\$ 274.58
10/23/18	146653	24232	ATWORK PERSONNEL SERVICES	\$ 1,500.80
10/23/18	146654	4199	AUSTIN TURF & TRACTOR	\$ 224.98
10/23/18	146655	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 154.86
10/23/18	146656	1083	AVID CENTER	\$ 560.00
10/23/18	146657	1286	B & H FOTO & ELECTRONICS CORP	\$ 59.90
10/23/18	146658	26823	BAGGETT, TAMMY	\$ 90.00
10/23/18	146659	13586	BALDYS, STANLEY III	\$ 115.00
10/23/18	146660	429	BAND SHOPPE	\$ 435.08
10/23/18	146661	26824	BANKS II, JOHN ROBERT	\$ 50.00
10/23/18	146662	26948	BARBAIN, CORNELL M.	\$ 130.00
10/23/18	146663	16514	BARBEE, DEWAYNE C.	\$ 205.00
10/23/18	146630	3821	BARCELONA INC	\$ 3,319.00
10/23/18	146664	538	BARNES & NOBLE BOOKSELLERS	\$ 425.43
10/23/18	146665	26980	BECOAT, HENRY	\$ 130.00
10/23/18	146666	19997	BEDFORD, CARTER S	\$ 65.00
10/23/18	146667	25443	BEHNKE, BILL	\$ 65.00
10/23/18	426836	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 6,701.81
10/23/18	146668	6518	BENNETT, THOMAS	\$ 100.00
10/23/18	146670	14995	BEP AMERICA, INC	\$ 492.73
10/23/18	146669	8763	BERMUDEZ, JOE	\$ 85.00
10/23/18	146671	1256	BLICK ART MATERIALS	\$ 1,421.54
10/23/18	146672	4130	BOOKER, CHRIS	\$ 65.00
10/23/18	426837	7885	BOSWELL HIGH SCHOOL	\$ 200.00
10/23/18	146673	9308	BOUND TO STAY BOUND BOOKS INC	\$ 1,621.72
10/23/18	146674	4336	BOWDEN, RUSTY	\$ 100.00
10/23/18	146675	23835	BOYDEN, LAVELLE	\$ 130.00
10/23/18	146676	4367	BRADRICK, MARK C	\$ 115.00
10/23/18	426838	8928	BREAKTHROUGH COACH, THE	\$ 695.00
10/23/18	426839	10400	BROCK HIGH SCHOOL	\$ 200.00
10/23/18	146677	3023	BRUMLEY PRINTING	\$ 245.00
10/23/18	426840	2156	BRYAN ISD	\$ 300.00
10/23/18	146678	3452	BUCK'S COLLISION CENTER	\$ 1,687.00
10/23/18	146679	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 2,758.84
10/23/18	426841	7697	BURLESON HIGH SCHOOL	\$ 370.00
10/23/18	146680	23838	BURLESON OUTDOOR POWER EQUIPMENT	\$ 1,171.82

Date	Check Number	Vendor Number	Vendor Name	Amount
10/23/18	426842	27068	BURLESON, FELISHA	\$ 70.00
10/23/18	146681	23959	BURT, J ZACH	\$ 65.00
10/23/18	146682	25860	BUTLER, STEPHEN C.	\$ 50.00
10/23/18	426843	485	BYRNE BROTHERS FOOD	\$ 1,154.00
10/23/18	426844	5394	CANON FINANCIAL SERVICES	\$ 400.78
10/23/18	146684	3635	CAREY'S SPORTING GOODS	\$ 5,453.89
10/23/18	146685	23046	CARLTON, WESLEY	\$ 100.00
10/23/18	146686	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 18.44
10/23/18	426845	10469	CARTER HIGH SCHOOL	\$ 250.00
10/23/18	426846	8567	CASTLEBERRY HIGH SCHOOL	\$ 300.00
10/23/18	426847	8567	CASTLEBERRY HIGH SCHOOL	\$ 300.00
10/23/18	146687	1271	CDW GOVERNMENT, INC.	\$ 1,296,863.27
10/23/18	426848	7840	CENTRAL HIGH SCHOOL	\$ 250.00
10/23/18	426849	7954	CENTURY RESOURCES, INC	\$ 982.26
10/23/18	146688	5498	CERTIFIED LABORATORIES INC	\$ 1,552.13
10/23/18	146689	1296	CESCO INC.	\$ 4,177.35
10/23/18	146690	24006	CHAMBERLAIN, WILLIAM	\$ 155.00
10/23/18	146691	23927	CHANG, YALING TINA	\$ 50.00
10/23/18	146692	363	CHANNING BETE COMPANY INC	\$ 4,915.43
10/23/18	146693	25964	CHAPA, EDUARDO	\$ 45.00
10/23/18	146694	21008	CHASE, JAMES EDWARD	\$ 85.00
10/23/18	146695	8009	CHILD CARE ASSOCIATES	\$ 1,761.44
10/23/18	146696	298	CINTAS CORPORATION	\$ 324.19
10/23/18	146697	6180	CINTAS CORPORATION NO 2	\$ 51.56
10/23/18	426850	6079	CITY OF FOREST HILL	\$ 1,534.63
10/23/18	426851	18915	CITY OF FORT WORTH	\$ 150.00
10/23/18	146698	25254	CLASS A PRODUCTS LLC	\$ 224.50
10/23/18	146699	24857	CLEWIS, ANGIE	\$ 105.00
10/23/18	426852	4642	CLIMATEC, LLC	\$ 10,445.00
10/23/18	146700	5773	COLLINS, RICHARD	\$ 265.00
10/23/18	426855	296	COMMUNICATIONS SALES & SERVICE INC	\$ 384.00
10/23/18	426853	25896	CORPUS CHRISTI COACHES ASSOCIATION	\$ 350.00
10/23/18	146701	19577	CROWE, DRAFFORD	\$ 85.00
10/23/18	426854	25013	CROWLEY TENNIS BOOSTER CLUB	\$ 200.00
10/23/18	426856	3579	DALLAS BASKETBALL LIMITED	\$ 325.00
10/23/18	146702	6789	DAVID HAMMONS	\$ 360.00
10/23/18	146703	14108	DAVIS, GEORGE ISHAM	\$ 100.00
10/23/18	146704	11070	DAWSON, MARCUS	\$ 65.00
10/23/18	146705	959	DELL MARKETING L.P.	\$ 114,075.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/23/18	146706	3482	DEMCO INC	\$ 186.96
10/23/18	146707	23334	DOBBS, CHARLES	\$ 100.00
10/23/18	146708	3325	DON JOHNSTON INC	\$ 810.00
10/23/18	146709	3436	DRAMATISTS PLAY SERVICE INC	\$ 1,324.76
10/23/18	146710	16464	DURANY, DANIEL	\$ 315.00
10/23/18	146711	19610	DYNAMIC WORKSYSTEMS, LLC	\$ 1,500.00
10/23/18	146715	19746	EAN HOLDINGS, LLC	\$ 2,606.62
10/23/18	146716	6943	EAN HOLDINGS, LLC	\$ 9,680.00
10/23/18	426858	19746	EAN HOLDINGS, LLC	\$ 161.97
10/23/18	146712	3330	EDUCATIONAL THEATRE ASSOCIATION	\$ 95.00
10/23/18	146713	6721	EDWARDS, DOUGLAS D.	\$ 85.00
10/23/18	146714	26273	ELLIOTT TRAVEL & TOURS LLC	\$ 9,905.00
10/23/18	146717	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 1,288.00
10/23/18	146718	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 270.00
10/23/18	146719	12678	EXPANCO, INC	\$ 32.00
10/23/18	426859	14172	FAMILIES FOR EFFECTIVE AUTISM TREATMENT- NORTI	\$ 375.00
10/23/18	146720	10987	FASTENAL COMPANY	\$ 717.26
10/23/18	146721	3418	FASTSIGNS	\$ 810.00
10/23/18	146628	3622	FLINN SCIENTIFIC INC	\$ 1,274.94
10/23/18	146722	23874	FOLGER, AMBER	\$ 150.00
10/23/18	146723	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 743.66
10/23/18	146724	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 369.95
10/23/18	146725	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 19,696.00
10/23/18	426860	6942	FORT WORTH POLICE DEPARTMENT	\$ 298,903.87
10/23/18	146726	7848	FORT WORTH TIRE & SERVICE, INC	\$ 140.00
10/23/18	146727	5405	FRANK W NEAL & ASSOC., INC.	\$ 750.00
10/23/18	146728	13754	FRED PRYOR SEMINARS/CAREERTRACK	\$ 5,789.00
10/23/18	146729	7277	FULCHER, WILLIE	\$ 100.00
10/23/18	146730	26844	FURTHER DANCE FORT WORTH	\$ 300.00
10/23/18	146731	17171	FW 2809 SHAMROCK INVESTORS LP	\$ 8,000.00
10/23/18	426861	27078	GALAVIZ, SARAH	\$ 10.00
10/23/18	146732	3420	GANDY INK SCREEN PRINTING & EMBROIDERY	\$ 347.10
10/23/18	146733	8770	GARDNER, KENNETH R.	\$ 115.00
10/23/18	146734	18083	GARDNER, KYLE RON	\$ 85.00
10/23/18	146735	26854	GILBERTSON, KARI	\$ 600.00
10/23/18	146736	24654	GLENDALE PARADE STORE LLC	\$ 112.25
10/23/18	146627	3348	GOPHER SPORT	\$ 3,630.96
10/23/18	146737	3680	GRAINGER INC	\$ 1,852.79
10/23/18	426862	18809	GRAND PRAIRIE ISD	\$ 200.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/23/18	426863	8566	GRANDVIEW ISD	\$ 200.00
10/23/18	426864	27072	GUARDADO, MARTHA	\$ 39.25
10/23/18	146632	5167	GULF COAST PAPER CO. INC.	\$ 299.94
10/23/18	146635	22601	H & H AUTOMOTIVE SERVICES INC	\$ 2,857.00
10/23/18	146738	21375	HABER, SCOTT ANTHONY	\$ 150.00
10/23/18	146739	22841	HAMILTON, KILLEION	\$ 170.00
10/23/18	146740	17812	HATCHER, MICHAEL TODD	\$ 85.00
10/23/18	426865	5423	HAWTHORNE EDUCATIONAL SERVICES INC	\$ 230.00
10/23/18	146741	24745	HAZMAT ENVIRONMENTAL SERVICES INC	\$ 91.00
10/23/18	146631	3945	HEINEMANN	\$ 341.00
10/23/18	146742	24251	HELLAS CONSTRUCTION INC	\$ 22,850.00
10/23/18	146743	26971	HENDRYX, TIMOTHY	\$ 65.00
10/23/18	146744	13833	HERC RENTALS	\$ 1,613.32
10/23/18	146745	24195	HERFF JONES	\$ 14,050.00
10/23/18	146813	595	HERTZBERG-NEW METHOD INC.	\$ 1,491.57
10/23/18	146746	545	HEWLETT- PACKARD	\$ 2,271.00
10/23/18	146747	545	HEWLETT- PACKARD	\$ 9,725.00
10/23/18	146748	7028	HILE, CLINT	\$ 80.00
10/23/18	146749	27010	HILL, DAVID CHARLES	\$ 130.00
10/23/18	146750	26967	HOLMES, LARRY L.	\$ 100.00
10/23/18	146751	6944	HOUGHTON MIFFLIN HARCOURT LEARNING	\$ 650.02
10/23/18	146752	7134	HUDSON, JEREMY	\$ 100.00
10/23/18	146753	16422	IMPRINT RESOURCES	\$ 1,020.00
10/23/18	426866	262	INTERNATIONAL CENTER FOR LEADERSHIP	\$ 9,932.00
10/23/18	426867	771	JACK RASMUSSEN LUTHIER	\$ 277.00
10/23/18	146754	21505	JACKSON JR, WILLIE	\$ 105.00
10/23/18	146755	7174	JACKSON JR., DALTON	\$ 170.00
10/23/18	146756	27027	JARA, RUDOLPH	\$ 100.00
10/23/18	426868	27074	JAZZ EDUCATION NETWORK	\$ 45.00
10/23/18	146757	6897	JEFFERSON, MICHAEL	\$ 20.00
10/23/18	146758	22075	JENNINGS, JOHN MICHAEL	\$ 185.00
10/23/18	146759	21421	JENSEN, DONALD DALE	\$ 200.00
10/23/18	146760	26968	JIMMINK, BRIELLE	\$ 85.00
10/23/18	146761	21645	JOHNSON, JEROME	\$ 65.00
10/23/18	146762	26954	JONES, CHRISTOPHER S	\$ 170.00
10/23/18	146763	24866	JUDY RAMOS	\$ 302.50
10/23/18	146764	8746	KAGAN PUBLISHING	\$ 114.10
10/23/18	146765	26963	KARAGANIS, ASHLEY	\$ 600.00
10/23/18	146766	24682	KEEHN, KAY M AINSWORTH	\$ 115.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/23/18	146767	22724	KENNEDY, KELVIN D.	\$ 155.00
10/23/18	146768	17809	KIENE, KARLA A.	\$ 115.00
10/23/18	146769	24324	KIMBERLY BRILEY	\$ 600.00
10/23/18	426869	24694	KIMM, LINDA L	\$ 765.00
10/23/18	146770	2365	KINCHELOE, CYNTHIA D.	\$ 85.00
10/23/18	146771	7529	KING, ERNEST L.	\$ 65.00
10/23/18	146772	25747	KLOCK, RONALD C.	\$ 50.00
10/23/18	426870	21621	KNOCKOUT SPORTSWEAR	\$ 5,595.00
10/23/18	426871	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 55.64
10/23/18	146773	1264	LAKESHORE LEARNING MATERIALS	\$ 7,713.83
10/23/18	426872	16515	LEAD4WARD	\$ 586.00
10/23/18	146774	18187	LEAKE, PATRICK	\$ 85.00
10/23/18	426857	24929	LEARN -ED, LLC	\$ 4,000.00
10/23/18	146775	116	LEE'S SCHOOL SUPPLIES, INC.	\$ 1,958.50
10/23/18	426873	5536	LENA POPE HOME INC.	\$ 582.54
10/23/18	146776	22004	LINDSEY, JACK	\$ 100.00
10/23/18	146777	17877	LOUIS EDUCATIONAL CONCEPTS LLC	\$ 399.90
10/23/18	146778	25468	LUEBANOS, ANAEL	\$ 412.07
10/23/18	146779	7866	MAGNESS, LEE D	\$ 100.00
10/23/18	426874	7827	MAINSTAY FARM LLC	\$ 114.00
10/23/18	146780	8331	MANNING, GRETCHEN D.	\$ 115.00
10/23/18	426875	27069	MANSFIELD HIGH SCHOOL TIGER BAND BOOSTERS	\$ 300.00
10/23/18	426876	24441	MARSHALL, JOYCE	\$ 700.00
10/23/18	146781	24709	MARTIN, MARK	\$ 65.00
10/23/18	146782	388	MCDONALD SANDERS	\$ 2,963.20
10/23/18	146783	4024	MCFADDEN, MIKE	\$ 85.00
10/23/18	146784	1829	MCGRAW-HILL EDUCATION, INC	\$ 222.81
10/23/18	146785	24910	MCMANUS, SEAN	\$ 100.00
10/23/18	146786	2645	MCWILLIAMS, GWENDOLYN W.	\$ 400.00
10/23/18	146787	241	MEDCO SUPPLY	\$ 996.88
10/23/18	146788	26001	MEDICALESHP INC	\$ 161.90
10/23/18	146789	503	MENTORING MINDS L P	\$ 3,356.82
10/23/18	146629	3645	METRO GOLF CARS INC	\$ 4,500.00
10/23/18	146633	13507	METROPLEX BATTERY INC.	\$ 671.00
10/23/18	426877	27044	MEZA, CONSTANTINO	\$ 3,302.86
10/23/18	146790	21087	MIDWEST BIOSERVICE COMPANY LLC	\$ 470.00
10/23/18	146791	27059	MIMS, COURTNEY	\$ 105.00
10/23/18	146793	8093	MOBILE MINI, INC.	\$ 4,200.00
10/23/18	146794	19935	MOORE, RUSSELL S	\$ 100.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/23/18	146795	6059	MORELAND, ROBERT E.	\$ 115.00
10/23/18	146796	8418	MULTI-HEALTH SYSTEMS INC	\$ 539.28
10/23/18	426878	197	MUSIC THEATRE INTERNATIONAL	\$ 685.00
10/23/18	146797	27008	MYERS, RITCHIE	\$ 50.00
10/23/18	426879	16404	NATIONAL ALLIANCE OF BLACK SCHOOL EDUCATORS	\$ 560.00
10/23/18	146799	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 200.00
10/23/18	426880	25934	NEARPOD INC	\$ 50,131.50
10/23/18	146800	20850	NEUHAUS EDUCATION CENTER	\$ 101,040.00
10/23/18	146801	2731	NEVERDOUSKY, CYNTHIA	\$ 1,232.50
10/23/18	146802	27007	NOBLIN, JIM	\$ 65.00
10/23/18	426881	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 57.92
10/23/18	426882	7424	NORTHWEST HIGH SCHOOL	\$ 300.00
10/23/18	426883	5495	O'REILLY AUTOMOTIVE	\$ 19.11
10/23/18	146803	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 965.86
10/23/18	426884	13641	OFFICE OF THE ATTORNEY GENERAL	\$ 510.00
10/23/18	146804	26928	OLIVARES JR., ARTHUR	\$ 210.00
10/23/18	146805	726	OLMSTED-KIRK PAPER COMPANY	\$ 7,745.00
10/23/18	146806	9960	OLSON, TIM	\$ 85.00
10/23/18	146808	5928	ORTIZ, FRED	\$ 105.00
10/23/18	146807	917	OTC DIRECT	\$ 784.86
10/23/18	146809	23370	PACIFIC EDUCATIONAL GROUP, INC	\$ 27,450.00
10/23/18	146810	23034	PARKS, TOMMY C.	\$ 85.00
10/23/18	146811	26959	PAYNE, JEFFREY	\$ 105.00
10/23/18	146812	5369	PEPPER OF DALLAS/FORT WORTH	\$ 3,632.87
10/23/18	146814	26933	PERRY, CARLA	\$ 170.00
10/23/18	146815	10012	PERRY, DERRICK B.	\$ 85.00
10/23/18	146816	20492	PESNELL, DEBORAH J	\$ 2,200.00
10/23/18	146817	27058	PICKETT, KEITH	\$ 50.00
10/23/18	146818	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 1,601.00
10/23/18	146819	18201	PINNACLE VIDEO GROUP INC	\$ 780.00
10/23/18	146820	16079	PIONEER DRAMA SERVICES	\$ 207.00
10/23/18	146821	1064	PITSCO EDUCATION	\$ 974.60
10/23/18	426885	1064	PITSCO EDUCATION	\$ 299.20
10/23/18	426886	13606	PLAYSCRIPTS, INC.	\$ 814.80
10/23/18	146822	25431	PLAYWORKS INC	\$ 11,101.55
10/23/18	146823	3684	POSITIVE PROMOTIONS INC	\$ 2,170.29
10/23/18	146824	14823	POTTS, MARY A.	\$ 750.00
10/23/18	146683	19303	PRAETORIAN OPERATING INC	\$ 2,943.08
10/23/18	146825	1145	PROCOMPUTING SERVICES, INC.	\$ 15,353.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/23/18	146826	12386	PROFORMA DFW MARKETING	\$ 807.75
10/23/18	146827	11290	PROJECT LEAD THE WAY	\$ 2,429.00
10/23/18	146828	3749	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$ 1,495.80
10/23/18	146829	5615	RANDOLPH, WILLIAM	\$ 100.00
10/23/18	146830	1268	RENAISSANCE LEARNING	\$ 5,411.50
10/23/18	146831	9145	RHODES, STEPHEN C.	\$ 165.00
10/23/18	146832	680	RICHARDSON, ERIC L.	\$ 100.00
10/23/18	146833	5325	ROBERTSON, DARRELL	\$ 105.00
10/23/18	146834	14765	RODEN, BOB	\$ 115.00
10/23/18	146835	24676	ROLAND, PRISCILLA	\$ 80.00
10/23/18	146836	26929	RUSHING, BENJAMIN L	\$ 65.00
10/23/18	146837	23803	RUSS, RANDALL W.	\$ 65.00
10/23/18	146838	24736	SAPP, JEFFREY A.	\$ 100.00
10/23/18	146839	3959	SCANTRON CORPORATION	\$ 10,614.00
10/23/18	146840	464	SCHOLASTIC INC	\$ 855.80
10/23/18	426887	5680	SCHOOL NURSE SUPPLY INC.	\$ 75.78
10/23/18	146623	43	SCHOOL SPECIALTY INC.	\$ 42,922.27
10/23/18	146841	539	SEALS, RODNEY W.	\$ 65.00
10/23/18	146842	306	SHAR PRODUCTS COMPANY	\$ 949.75
10/23/18	146843	17983	SHC SERVICES, INC	\$ 8,688.00
10/23/18	426888	334	SILVER CREEK MATERIALS INC.	\$ 670.00
10/23/18	426889	26070	SOLAR ROLLERS	\$ 1,900.00
10/23/18	426890	7915	SONOVA USA INC	\$ 605.17
10/23/18	146844	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 7,957.98
10/23/18	146792	531	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	\$ 15,665.00
10/23/18	146845	26850	SPIRIT PRODUCTIONS	\$ 1,392.00
10/23/18	146626	1257	SPORT SUPPLY GROUP INC.	\$ 19,542.10
10/23/18	426891	10397	SPORTS ADVISORY COUNCIL	\$ 275.00
10/23/18	426892	10397	SPORTS ADVISORY COUNCIL	\$ 175.00
10/23/18	426893	10397	SPORTS ADVISORY COUNCIL	\$ 450.00
10/23/18	146846	15932	STANLEY, JERRY DON	\$ 200.00
10/23/18	146622	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 14,180.76
10/23/18	426894	925	STAR TELEGRAM	\$ 564.90
10/23/18	426895	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 1,260.00
10/23/18	426896	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 840.00
10/23/18	146847	15913	STEVENS, MICHAEL	\$ 50.00
10/23/18	146848	26930	SULLIVAN, THOMAS RI	\$ 65.00
10/23/18	146849	5465	SUNBELT POOLS, INC.	\$ 326.66
10/23/18	146850	6828	SUPPLYWORKS	\$ 46,696.14

Date	Check Number	Vendor Number	Vendor Name	Amount
10/23/18	146851	18532	SUPREME FIXTURE COMPANY, INC	\$ 12,960.00
10/23/18	146852	24840	SWAIN, LAKEDRA	\$ 85.00
10/23/18	426897	1192	TARLETON STATE UNIVERSITY	\$ 1,200.00
10/23/18	426898	1253	TASB, INC	\$ 35.40
10/23/18	146854	810	TAYLOR'S RENTAL	\$ 1,180.70
10/23/18	146855	5008	TAYLOR, PRESTON	\$ 65.00
10/23/18	146856	11131	TAYLOR, RONNIE	\$ 200.00
10/23/18	426833	754	TAYMARK	\$ 1,750.95
10/23/18	426901	14138	TCU	\$ 1,805.00
10/23/18	426902	14138	TCU	\$ 1,000.00
10/23/18	146857	3986	TEACHER'S TOOLS	\$ 151.60
10/23/18	426903	16973	TEAM EXPRESS	\$ 206.05
10/23/18	426904	16973	TEAM EXPRESS	\$ 1,617.84
10/23/18	146858	22697	TEMPLE, WILLIAM	\$ 100.00
10/23/18	426905	10358	TEXAS A&M UNIVERSITY-CORPUS CHRISTI	\$ 1,125.00
10/23/18	146859	4753	TEXAS AIR SYSTEMS INC	\$ 6,400.00
10/23/18	426906	5456	TEXAS ART EDUCATION ASSOCIATION	\$ 130.00
10/23/18	426907	7896	TEXAS ASSOCIATION FOR BILINGUAL EDUCATION	\$ 3,185.00
10/23/18	426908	10421	TEXAS ASSOCIATION FOR COLLEGE ADMISSION	\$ 525.00
10/23/18	426909	27015	TEXAS ASSOCIATION FOR LANGUAGE SUPERVISION	\$ 120.00
10/23/18	146853	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 465.00
10/23/18	426910	8538	TEXAS COMPUTER EDUCATION ASSOC	\$ 289.00
10/23/18	426911	8538	TEXAS COMPUTER EDUCATION ASSOC	\$ 578.00
10/23/18	426899	25108	TEXAS COUNSELING ASSOCIATION	\$ 200.00
10/23/18	426900	25108	TEXAS COUNSELING ASSOCIATION	\$ 350.00
10/23/18	426912	13573	TEXAS COUNSELING ASSOCIATION	\$ 125.00
10/23/18	426913	10364	TEXAS DECA ASSOCIATION	\$ 65.00
10/23/18	426914	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 3,179.00
10/23/18	426915	5433	TEXAS HEALTH HARRIS METHODIST HOSPITAL	\$ 51.00
10/23/18	426916	27077	TEXAS HIGH SCHOOL BBQ COOKERS ASSOCIATION	\$ 750.00
10/23/18	426917	10199	TEXAS LIBRARY ASSOCIATION	\$ 475.00
10/23/18	426918	5459	TEXAS MUSIC ADMINISTRATORS CONFERENCE	\$ 50.00
10/23/18	426919	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 200.00
10/23/18	146860	4434	TEXAS POTTERY SUPPLY & CLAY CO	\$ 730.89
10/23/18	426920	5587	TEXAS SCHOOL PUBLIC RELATIONS ASSOC.	\$ 1,575.00
10/23/18	146861	22660	TEXAS TRUCK A/C INC	\$ 1,678.92
10/23/18	426921	18005	TEXTESOLV	\$ 1,050.00
10/23/18	146862	5030	THOMAS, BRENDEN C.	\$ 105.00
10/23/18	146863	9315	THOMPSON, DARRYL R.	\$ 100.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/23/18	146864	25754	THOMPSON, JOHN E	\$ 65.00
10/23/18	146865	21712	THOMPSON, TREVOR R	\$ 200.00
10/23/18	426922	7597	TIMBERVIEW HIGH SCHOOL	\$ 300.00
10/23/18	146866	25859	TITUS, HUNTER MATTHEW	\$ 100.00
10/23/18	146867	25416	TRA INC	\$ 341.55
10/23/18	146868	789	TRAILER DOCTOR INC	\$ 1,438.38
10/23/18	426923	6080	TRI-COUNTY ELECTRIC COOP, INC.	\$ 917.10
10/23/18	146625	812	TROPHY ARTS INC	\$ 15.00
10/23/18	146869	27009	TROTTER, MICHAEL W	\$ 105.00
10/23/18	426924	8358	TUNE IN	\$ 894.50
10/23/18	146870	6074	TXU ENERGY	\$ 5,591.52
10/23/18	146871	6074	TXU ENERGY	\$ 2,345.11
10/23/18	146872	6074	TXU ENERGY	\$ 2,387.20
10/23/18	146873	6074	TXU ENERGY	\$ 284,698.12
10/23/18	146874	6074	TXU ENERGY	\$ 436,347.49
10/23/18	426925	6070	U.S. POSTMASTER	\$ 1,600.00
10/23/18	146875	27056	UNIVERSITY OF ST ANDREWS	\$ 1,000.00
10/23/18	146876	25842	URT CORNISH WRECKER SERVICES INC	\$ 1,695.00
10/23/18	426926	1111	UTEP/AEP	\$ 275.00
10/23/18	426927	907	VALLEY SPEECH LANGUAGE AND	\$ 1,551.00
10/23/18	146878	26469	VANGUARD DIRECT INC	\$ 1,004.00
10/23/18	146647	65	VARSITY SPIRIT COPORATION	\$ 589.70
10/23/18	146879	24584	VARSITY SPIRIT LLC	\$ 2,161.00
10/23/18	146880	4119	VAWTER, MARVIN D.	\$ 90.00
10/23/18	146881	1181	VECTOR CONCEPTS INC	\$ 14,247.40
10/23/18	146882	2144	VERNIER SOFTWARE & TECHNOLOGY LLC	\$ 782.13
10/23/18	146883	25785	VISKOZKI, AMY	\$ 1,500.00
10/23/18	146877	19015	VR PROMOTIONS LLC	\$ 2,920.00
10/23/18	146884	26904	WAGGONER, ELLEN	\$ 75.00
10/23/18	146885	22846	WALKER, BEULAH RAYVON	\$ 40.00
10/23/18	146886	19665	WARREN, BRYANT D	\$ 65.00
10/23/18	146887	4880	WASHINGTON, ALIX J.	\$ 65.00
10/23/18	146888	4806	WATSON, WILLIAM	\$ 305.00
10/23/18	146889	25782	WEIDENAAR, NATHAN R	\$ 115.00
10/23/18	146890	4574	WILLIAMS, KENNETH D.	\$ 50.00
10/23/18	146891	4668	WILSON, LARAY	\$ 100.00
10/23/18	146892	8056	WORKERS ASSISTANCE PROGRAM INC	\$ 6,864.00
10/23/18	146893	8333	WORKMAN, LARRY D.	\$ 50.00
10/23/18	146894	22699	WORTHAM, TRACY	\$ 170.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/23/18	146895	24659	XELLO	\$ 125,180.00
10/23/18	146624	409	XEROX CORPORATION	\$ 18,494.05
10/23/18	146896	25724	YANEZ, YVONNE	\$ 85.00
10/23/18	426928	1151	YMCA CAMP CARTER INC.	\$ 1,936.00
10/23/18	146897	25831	ZAYO GROUP LLC	\$ 2,292.98
10/25/18	146906	14842	ACADEMIC SUPPLIER	\$ 2,449.18
10/25/18	426929	25659	ACE ASPHALT OF ARIZONA INC	\$ 3,250.00
10/25/18	146907	25676	ADVANTAGE SUPPLY	\$ 1,998.00
10/25/18	146908	3404	ADVERTISING MATTERS LLC	\$ 1,430.10
10/25/18	146909	20671	AEROWAVE TECHNOLGIES INC	\$ 9,500.00
10/25/18	426930	10175	AFRICAN AMERICAN HEALTH EXPO	\$ 100.00
10/25/18	146910	212	AIR BALANCING COMPANY, LTD	\$ 5,775.00
10/25/18	146911	13733	AIR ENGINEERING AND TESTING, INC.	\$ 4,375.00
10/25/18	146912	11454	AIRGAS USA	\$ 21.40
10/25/18	146913	3511	ALERT SERVICES INC	\$ 87.69
10/25/18	146914	3596	ALPHA TESTING, INC.	\$ 7,177.00
10/25/18	146915	3514	ALTERNATOR SERVICE INC	\$ 1,705.00
10/25/18	146916	6279	ANDERSON, MARTY	\$ 105.00
10/25/18	146917	1029	APPLE INC.	\$ 23,610.00
10/25/18	146918	1029	APPLE INC.	\$ 13,457.80
10/25/18	146919	8137	ARMSTRONG, STEVE	\$ 85.00
10/25/18	146920	22678	ATCHISON, STEPHEN M	\$ 50.00
10/25/18	146921	1286	B & H FOTO & ELECTRONICS CORP	\$ 149.80
10/25/18	146922	13586	BALDYS, STANLEY III	\$ 50.00
10/25/18	146923	16514	BARBEE, DEWAYNE C.	\$ 105.00
10/25/18	146924	23860	BARTLETT COCKE GENERAL CONTRACTORS	\$ 525,783.80
10/25/18	146925	25804	BERG, RANI M VANDE	\$ 85.00
10/25/18	146926	8763	BERMUDEZ, JOE	\$ 85.00
10/25/18	146927	24849	BESSANT JR., THOMAS A.	\$ 85.00
10/25/18	146928	26875	BETTIS III, ALJAY	\$ 50.00
10/25/18	146929	12330	BORDEN DAIRY	\$ 124,045.10
10/25/18	146930	9308	BOUND TO STAY BOUND BOOKS INC	\$ 46.00
10/25/18	426932	3535	BRAINPOP	\$ 1,795.00
10/25/18	426933	18895	BRIGGS EQUIPMENT	\$ 4,360.30
10/25/18	146931	6	BROWN REYNOLDS WATFORD ARCHITECTS, INC.	\$ 420,520.79
10/25/18	146932	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 2,163.05
10/25/18	426934	6832	BUREAU OF EDUCATION & RESEARCH, INC	\$ 2,145.00
10/25/18	146933	23838	BURLESON OUTDOOR POWER EQUIPMENT	\$ 1,378.27
10/25/18	146934	24079	BUSINESS IMAGING SYSTEMS, INC	\$ 1,145.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/25/18	146935	567	BUZZ SERVICES, LLC	\$ 23,697.00
10/25/18	146936	4486	CALLAHAN, JIMMY	\$ 85.00
10/25/18	146938	3633	CAPLE-SHAW IND INC	\$ 446.58
10/25/18	146939	1296	CESCO INC.	\$ 6,740.00
10/25/18	146940	21008	CHASE, JAMES EDWARD	\$ 10.00
10/25/18	146941	6184	CHERRYDALE FARMS	\$ 2,505.00
10/25/18	146942	298	CINTAS CORPORATION	\$ 190.08
10/25/18	146943	6941	CITY OF BENBROOK	\$ 41,530.19
10/25/18	426961	23151	CITY OF NORTH RICHLAND HILLS	\$ 680.00
10/25/18	426935	4642	CLIMATEC, LLC	\$ 98,258.00
10/25/18	146944	40	COMMERCIAL RECORDER	\$ 210.00
10/25/18	146945	3823	COMPLETE SUPPLY INC	\$ 8,070.00
10/25/18	146946	833	CON-REAL TURNER JV	\$ 21,612.50
10/25/18	146947	10523	CONLEY GROUP, INC	\$ 20,021.25
10/25/18	426936	7978	COOK CHILDRENS REHABILITATION SERVICES	\$ 90.00
10/25/18	146948	4141	COOPER, GARY L.	\$ 50.00
10/25/18	426937	4223	COSTCO WHOLESALE	\$ 170.12
10/25/18	426938	4223	COSTCO WHOLESALE	\$ 132.24
10/25/18	146949	19577	CROWE, DRAFFORD	\$ 105.00
10/25/18	426939	25013	CROWLEY TENNIS BOOSTER CLUB	\$ 200.00
10/25/18	426940	25013	CROWLEY TENNIS BOOSTER CLUB	\$ 150.00
10/25/18	426941	149	DAN RYDER FIELD DRILLS	\$ 4,200.00
10/25/18	146950	27057	DANIELS, MICHAEL	\$ 85.00
10/25/18	146951	3305	DATAMAX OF TEXAS	\$ 1,973.34
10/25/18	146952	6789	DAVID HAMMONS	\$ 420.00
10/25/18	146953	6116	DAVIS, SCOTT	\$ 50.00
10/25/18	426942	22864	DEALER PRODUCTS INC	\$ 1,317.60
10/25/18	426943	1717	DEAN, TYLER D.	\$ 61.31
10/25/18	146954	23401	DELTA-T, LTS	\$ 2,900.00
10/25/18	146955	23334	DOBBS, CHARLES	\$ 185.00
10/25/18	146956	25848	DORIAN BUSINESS SYSTEMS LLC	\$ 75.00
10/25/18	146957	21422	DUNN, EDWARD	\$ 105.00
10/25/18	146958	16464	DURANY, DANIEL	\$ 115.00
10/25/18	146959	3437	ECOLAB INC	\$ 41,688.52
10/25/18	426960	1107	EDUCATION SERVICE CENTER REGION X	\$ 400.00
10/25/18	146960	12328	EECU	\$ 167,691.84
10/25/18	426945	17242	EKON-O-PAC, INC.	\$ 11,000.00
10/25/18	146961	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 262.00
10/25/18	146962	7204	FERGUS, DAN	\$ 65.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/25/18	146963	11267	FERNANDO'S CATERING / LAS PERICAS	\$ 345.00
10/25/18	146904	3622	FLINN SCIENTIFIC INC	\$ 733.08
10/25/18	426946	8824	FORT WORTH, CITY OF	\$ 400.00
10/25/18	146964	18083	GARDNER, KYLE RON	\$ 105.00
10/25/18	146965	8336	GARDNER, LORI	\$ 85.00
10/25/18	426947	20012	GENERAL DATATECH LP	\$ 562.10
10/25/18	146966	12739	GIRLS INCORPORATED OF TARRANT COUNTY	\$ 40,875.00
10/25/18	146903	3348	GOPHER SPORT	\$ 4,757.38
10/25/18	146967	8265	GORDON, BOBBIE L.	\$ 115.00
10/25/18	146968	3680	GRAINGER INC	\$ 4,617.34
10/25/18	426948	3629	GRAYBAR ELECTRIC CO., INC	\$ 1,105.03
10/25/18	146969	13	HAHNFELD HOFFER STANFORD	\$ 128,095.02
10/25/18	146970	39	HALBACH DIETZ ARCHITECTS	\$ 21,886.20
10/25/18	146971	12733	HARRIS, JA'MAR	\$ 85.00
10/25/18	147022	595	HERTZBERG-NEW METHOD INC.	\$ 1,955.39
10/25/18	146972	545	HEWLETT- PACKARD	\$ 1,614.00
10/25/18	146973	14404	HUDGENS, NELVIN DENNIS	\$ 105.00
10/25/18	146975	19657	INFINITY CONTRACTORS INT'L LTD	\$ 2,067.54
10/25/18	146976	1183	INTERCON ENVIRONMENTAL INC	\$ 1,137.50
10/25/18	426949	9173	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN	\$ 780.00
10/25/18	146977	26160	INTREPID PROTECTION SERVICES INC	\$ 1,670.00
10/25/18	426950	771	JACK RASMUSSEN LUTHIER	\$ 277.00
10/25/18	146978	27027	JARA, RUDOLPH	\$ 100.00
10/25/18	146979	4529	JASON'S DELI	\$ 100.00
10/25/18	146980	4532	JASON'S DELI	\$ 200.00
10/25/18	146981	6897	JEFFERSON, MICHAEL	\$ 25.00
10/25/18	146982	13094	JOHN F. CLARK COMPANY, INC. THE	\$ 810.00
10/25/18	146983	26954	JONES, CHRISTOPHER S	\$ 105.00
10/25/18	426951	7646	JUST SAY YES	\$ 275.00
10/25/18	146984	24682	KEEHN, KAY M AINSWORTH	\$ 85.00
10/25/18	146985	24619	KLEMENT DISTRIBUTION, INC	\$ 9,915.04
10/25/18	146986	10036	LABATT FOOD SERVICES	\$ 23,023.82
10/25/18	146987	1264	LAKESHORE LEARNING MATERIALS	\$ 3,088.03
10/25/18	426952	15926	LATINO FAMILY LITERACY PROJECT, THE	\$ 400.00
10/25/18	426953	16515	LEAD4WARD	\$ 900.00
10/25/18	146988	4586	LEAMAN CONTAINER, INC	\$ 174.00
10/25/18	146989	4081	LEARNING A-Z	\$ 940.06
10/25/18	426954	22236	LEASOR CRASS P.C.	\$ 5,511.00
10/25/18	146990	21908	LENOVO (UNITED STATE) INC	\$ 272.94

Date	Check Number	Vendor Number	Vendor Name	Amount
10/25/18	426955	3648	LEONARDS FARM STORE	\$ 7,580.00
10/25/18	146991	6591	MACE, STEVEN D.	\$ 85.00
10/25/18	426966	7827	MAINSTAY FARM LLC	\$ 1,092.50
10/25/18	146992	8331	MANNING, GRETCHEN D.	\$ 105.00
10/25/18	426944	5477	MARK OF EXCELLENCE PIZZA CO	\$ 70.00
10/25/18	146993	7776	MARKERBOARD PEOPLE THE	\$ 1,638.60
10/25/18	146994	4301	MARSH CABLE & CONNECTORS, INC.	\$ 4,617.00
10/25/18	146996	16494	MATHIS, KEITH G.	\$ 1,150.00
10/25/18	146997	25607	MAVICH, LLC	\$ 687.60
10/25/18	146998	25756	MAXFIELD, MICHAEL E	\$ 65.00
10/25/18	146999	283	MAZE SIGN COMPANY, INC.	\$ 619.00
10/25/18	147000	17806	MCCAULEY, CORI L.	\$ 85.00
10/25/18	147001	4024	MCFADDEN, MIKE	\$ 250.00
10/25/18	147002	10892	MDI, INC GENERAL CONTRACTORS	\$ 578,650.84
10/25/18	147003	241	MEDCO SUPPLY	\$ 1,103.04
10/25/18	147004	241	MEDCO SUPPLY	\$ 86.61
10/25/18	146905	13507	METROPLEX BATTERY INC.	\$ 1,060.17
10/25/18	147005	21087	MIDWEST BIOSERVICE COMPANY LLC	\$ 885.00
10/25/18	147007	27059	MIMS, COURTNEY	\$ 105.00
10/25/18	426956	25797	MJ EDUCATIONAL TRAINERS AND CONSULTANTS	\$ 199.00
10/25/18	147006	23798	MOLLIE GREGORY TOWER, LLC	\$ 3,734.99
10/25/18	147008	13037	MOORE, MARK	\$ 115.00
10/25/18	147009	23894	MURRAY, CHRISTOPHER ANDREW	\$ 100.00
10/25/18	147010	17280	MUSIC AND ARTS CENTERS	\$ 79.96
10/25/18	147011	26630	NORTHRIDGE CONSTRUCTION GROUP	\$ 209,888.28
10/25/18	426957	5495	O'REILLY AUTOMOTIVE	\$ 214.80
10/25/18	147012	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 25,772.10
10/25/18	147013	5346	OGBURN'S TRUCK PARTS	\$ 1,035.92
10/25/18	147014	739	OLEN WILLIAMS INC.	\$ 17,845.00
10/25/18	147015	26928	OLIVARES JR., ARTHUR	\$ 105.00
10/25/18	147016	5928	ORTIZ, FRED	\$ 105.00
10/25/18	147017	5344	OTIS ELEVATOR COMPANY	\$ 21,597.10
10/25/18	147018	23761	PACIFIC ENVIRONMENTAL GROUP, LLC	\$ 8,884.40
10/25/18	147019	7632	PALOMAR MODULAR BUILDING	\$ 53,672.00
10/25/18	146995	644	PEOPLES EDUCATION	\$ 20.03
10/25/18	147020	5369	PEPPER OF DALLAS/FORT WORTH	\$ 264.10
10/25/18	147021	26950	PERKINS, JULIUS	\$ 85.00
10/25/18	147023	26933	PERRY, CARLA	\$ 15.00
10/25/18	147024	10012	PERRY, DERRICK B.	\$ 50.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/25/18	147025	5701	PETERSON, DAVID	\$ 115.00
10/25/18	147026	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 662.00
10/25/18	147027	1064	PITSCO EDUCATION	\$ 1,959.70
10/25/18	426958	1064	PITSCO EDUCATION	\$ 439.90
10/25/18	147028	4500	PLAYWELL GROUP	\$ 11,743.79
10/25/18	147029	3684	POSITIVE PROMOTIONS INC	\$ 373.30
10/25/18	146937	19303	PRAETORIAN OPERATING INC	\$ 19,693.12
10/25/18	147030	592	PRECISION BUSINESS MACHINES, INC	\$ 1,778.50
10/25/18	147031	26734	PREMIER COLLISION EQUIPMENT	\$ 49,789.80
10/25/18	147032	26044	PROCEDEO GROUP JOINT VENTURE	\$ 48,114.04
10/25/18	147033	1145	PROCOMPUTING SERVICES, INC.	\$ 2,000.00
10/25/18	147034	8473	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	\$ 1,215.00
10/25/18	147035	11290	PROJECT LEAD THE WAY	\$ 1,085.00
10/25/18	147036	14818	PSP PROFESSIONAL SERVICES, INC.	\$ 663.00
10/25/18	147037	3692	PYRAMID SCHOOL PRODUCTS	\$ 900.00
10/25/18	147038	16072	RAMOS, ROBERT	\$ 105.00
10/25/18	426959	20870	RAPTOR TECHNOLOGIES	\$ 139.00
10/25/18	147039	16906	REDDEHASE, STEPHEN HENRY	\$ 145.00
10/25/18	147040	24425	REEDER + SUMMIT JOINT VENTURE	\$ 346,249.50
10/25/18	147041	25965	RHOADS, DAPHNE	\$ 85.00
10/25/18	147042	25095	RICHARDS SUPPLY COMPANY	\$ 1,614.00
10/25/18	146974	8022	RICOH USA, INC	\$ 1,436.01
10/25/18	147043	25910	RIDGEWAY, DONALD EUGENE	\$ 170.00
10/25/18	147044	10658	RIVERSIDE CLEANERS, INC.	\$ 746.25
10/25/18	147045	15991	RLJ TOWER LEASING INC.	\$ 2,600.00
10/25/18	147046	3332	ROADRUNNER CHARTERS INC	\$ 6,645.00
10/25/18	147047	8294	ROMEO MUSIC	\$ 2,859.00
10/25/18	147048	23	RPGA DESIGN GROUP INC.	\$ 251,937.00
10/25/18	147050	4516	SAM'S CLUB #4742	\$ 2,709.31
10/25/18	147051	4514	SAM'S CLUB #6244	\$ 1,082.37
10/25/18	147049	22566	SAM'S CLUB #8210	\$ 18.98
10/25/18	147052	4509	SAM'S CLUB #8268	\$ 344.72
10/25/18	147053	4508	SAM'S CLUB #8277	\$ 2,984.73
10/25/18	147055	15077	SOLOGY LLC	\$ 23,585.94
10/25/18	147056	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 8,376.99
10/25/18	147057	22491	SOUTHWEST NETWORKS, INC	\$ 73,554.97
10/25/18	146902	1257	SPORT SUPPLY GROUP INC.	\$ 14,502.30
10/25/18	147058	22696	STALLINS, DAVID A.	\$ 115.00
10/25/18	146898	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 12,227.28

Date	Check Number	Vendor Number	Vendor Name	Amount
10/25/18	147059	7444	TARRANT APPRAISAL DISTRICT	\$ 612,055.35
10/25/18	426963	15937	TARRANT COUNTY COLLEGE DISTRICT	\$ 45,500.00
10/25/18	426931	754	TAYMARK	\$ 289.88
10/25/18	147060	1099	TCG ADMINISTRATORS	\$ 967.00
10/25/18	147061	1099	TCG ADMINISTRATORS	\$ 922,100.98
10/25/18	147062	26634	TERRA FORMA CARDS	\$ 1,535.00
10/25/18	426962	1240	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	\$ 470.00
10/25/18	426964	5457	TEXAS DANCE EDUCATORS ASSOCIATION	\$ 250.00
10/25/18	147063	4001	TEXAS INTERPRETING SERVICES, LLC	\$ 3,231.00
10/25/18	147064	22594	TEXAS KENWORTH CO.	\$ 9,917.57
10/25/18	147065	24485	TEXAS METAL EQUIPMENT COMPANY LTD	\$ 10,966.80
10/25/18	147066	25872	TEXAS VALUE CARDS	\$ 408.00
10/25/18	147054	15193	THE PAYSAGE GROUP	\$ 10,400.00
10/25/18	147067	26944	THOMAS, WILLIE B	\$ 240.00
10/25/18	147068	26961	TILLER, CHARLES R	\$ 185.00
10/25/18	147069	15294	TREKORDA LLC	\$ 446.90
10/25/18	147070	25842	URT CORNISH WRECKER SERVICES INC	\$ 1,050.00
10/25/18	147071	19015	VR PROMOTIONS LLC	\$ 299.00
10/25/18	147072	4852	WADLEY, RICKY	\$ 52.00
10/25/18	147073	6533	WASTE MANAGEMENT	\$ 59,858.11
10/25/18	147074	8791	WEST MUSIC CO	\$ 1,360.76
10/25/18	147075	1245	WOOLEY, CALEB	\$ 135.00
10/25/18	147076	31	WRA ARCHITECTS, INC.	\$ 61,021.41
10/25/18	146899	409	XEROX CORPORATION	\$ 1,168.38
10/25/18	146900	409	XEROX CORPORATION	\$ 249.48
10/25/18	146901	409	XEROX CORPORATION	\$ 32,724.84
10/25/18	147077	20836	XL PARTS PARTNERSHIP, LTD	\$ 1,238.15
10/25/18	147078	25724	YANEZ, YVONNE	\$ 85.00
10/25/18	426965	6930	YELLOW CAB	\$ 72.70
10/25/18	147079	4734	YOUNG, MARK	\$ 115.00
10/25/18	147080	3263	ZUKEVICH, MARK A.	\$ 285.00
10/30/18	147091	14842	ACADEMIC SUPPLIER	\$ 31,772.08
10/30/18	147092	22039	ACCELERATE LEARNING INC	\$ 382,798.00
10/30/18	147181	5340	ACCO BRANDS USA LLC	\$ 324.97
10/30/18	147093	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 7,096.00
10/30/18	426967	25659	ACE ASPHALT OF ARIZONA INC	\$ 5,400.00
10/30/18	426968	1196	ACE TIRE SERVICE	\$ 502.00
10/30/18	426969	11823	ADMINISTRACION PARA EL SUSTENTO	\$ 1,016.93
10/30/18	147095	3404	ADVERTISING MATTERS LLC	\$ 3,087.50

Date	Check Number	Vendor Number	Vendor Name	Amount
10/30/18	147096	389	AFP INDUSTRIES, INC	\$ 3,155.31
10/30/18	147098	4097	AKINS JR, DON	\$ 40.00
10/30/18	147099	24742	AKINS, EVAN	\$ 155.00
10/30/18	147100	3511	ALERT SERVICES INC	\$ 2,557.14
10/30/18	147101	16790	ALL IN LEARNING	\$ 3,850.00
10/30/18	147102	16001	ALVARADO, ARMANDO	\$ 65.00
10/30/18	147103	8361	AMERICAN CERAMIC SUPPLY CO.	\$ 120.00
10/30/18	147104	6274	ANDERSON, DEE B	\$ 110.00
10/30/18	147105	1029	APPLE INC.	\$ 14,205.95
10/30/18	147106	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 1,281.07
10/30/18	426970	25720	ARBORLAWN UNITED METHODIST CHURCH	\$ 525.00
10/30/18	147252	1266	ARISTOTLE CORPORATION	\$ 506.70
10/30/18	147253	1266	ARISTOTLE CORPORATION	\$ 38.49
10/30/18	426971	8639	ARLINGTON BOWIE HIGH SCHOOL	\$ 400.00
10/30/18	427000	8570	ARLINGTON LAMAR HIGH SCHOOL	\$ 250.00
10/30/18	147107	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 69.00
10/30/18	426972	6091	AT&T	\$ 73.62
10/30/18	426973	6091	AT&T	\$ 12,250.00
10/30/18	426974	1165	AT&T MOBILITY II LLC	\$ 307.00
10/30/18	147271	23723	ATC HOLDER	\$ 4,805.68
10/30/18	147094	3508	ATHLACTION HOLDINGS, LLC	\$ 270.00
10/30/18	147108	24232	ATWORK PERSONNEL SERVICES	\$ 2,197.60
10/30/18	147109	26823	BAGGETT, TAMMY	\$ 45.00
10/30/18	147110	13586	BALDYS, STANLEY III	\$ 115.00
10/30/18	147111	26824	BANKS II, JOHN ROBERT	\$ 50.00
10/30/18	147088	3821	BARCELONA INC	\$ 11,700.00
10/30/18	147112	9911	BARNES & NOBLE	\$ 162.00
10/30/18	147113	538	BARNES & NOBLE BOOKSELLERS	\$ 1,297.89
10/30/18	147114	8962	BAXTER, THOMAS P.	\$ 100.00
10/30/18	147115	26980	BECOAT, HENRY	\$ 40.00
10/30/18	147116	25443	BEHNKE, BILL	\$ 215.00
10/30/18	147117	8299	BELL, STEVEN L.	\$ 115.00
10/30/18	426975	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 5,870.88
10/30/18	147118	13232	BENJAMIN, PHELP W. JR.	\$ 100.00
10/30/18	147119	25804	BERG, RANI M VANDE	\$ 100.00
10/30/18	426976	3081	BIRDVILLE HIGH SCHOOL	\$ 500.00
10/30/18	147120	19674	BLACKMON MOORING	\$ 7,360.92
10/30/18	147121	26934	BLACKWELL, CHARLES	\$ 50.00
10/30/18	147122	24712	BONE, PAM J.	\$ 270.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/30/18	147123	4130	BOOKER, CHRIS	\$ 40.00
10/30/18	147124	12330	BORDEN DAIRY	\$ 68,050.08
10/30/18	147125	24990	BOYD, LARRY W.	\$ 85.00
10/30/18	147126	27121	BOYD, WILLIAM CHASE	\$ 105.00
10/30/18	147127	487	BRACKETT & ELLIS, A PROFESSIONAL CORP.	\$ 3,989.30
10/30/18	426977	8928	BREAKTHROUGH COACH, THE	\$ 695.00
10/30/18	147128	10996	BREITENSTINE, JANICE	\$ 1,850.00
10/30/18	426978	8640	BREWER HIGH SCHOOL	\$ 500.00
10/30/18	426979	8640	BREWER HIGH SCHOOL	\$ 800.00
10/30/18	147129	1167	BROOK MAYS MUSIC	\$ 500.00
10/30/18	147130	27090	BROWN, GELI	\$ 75.00
10/30/18	147131	5425	BRUCE LOWRIE CHEVROLET, INC.	\$ 42.87
10/30/18	147132	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 2,672.86
10/30/18	147133	4435	BUCKLEY, DONALD	\$ 100.00
10/30/18	426980	23552	CAMP BOWIE PIZZA, LLC	\$ 179.70
10/30/18	147134	14123	CAMPOS ENGINEERING, INC.	\$ 6,945.00
10/30/18	147135	3635	CAREY'S SPORTING GOODS	\$ 542.95
10/30/18	147136	1271	CDW GOVERNMENT, INC.	\$ 3,665.48
10/30/18	426981	7840	CENTRAL HIGH SCHOOL	\$ 250.00
10/30/18	147137	5498	CERTIFIED LABORATORIES INC	\$ 1,552.13
10/30/18	147138	24006	CHAMBERLAIN, WILLIAM	\$ 115.00
10/30/18	147139	21008	CHASE, JAMES EDWARD	\$ 45.00
10/30/18	147140	20659	CHICK-FIL-A AT MONTGOMERY PLAZA	\$ 283.07
10/30/18	426983	21432	CHISHOLM TRAIL HIGH SCHOOL	\$ 375.00
10/30/18	147141	5773	COLLINS, RICHARD	\$ 65.00
10/30/18	147142	4141	COOPER, GARY L.	\$ 170.00
10/30/18	147143	22768	COOPER, JEFFERY	\$ 100.00
10/30/18	426984	4223	COSTCO WHOLESALE	\$ 193.46
10/30/18	147144	19577	CROWE, DRAFFORD	\$ 175.00
10/30/18	426985	9962	DAKTRONICS, INC.	\$ 1,308.58
10/30/18	147145	19578	DALLAS ISD - GRAPHICS DEPARTMENT	\$ 7,626.28
10/30/18	147146	3305	DATAMAX OF TEXAS	\$ 10,006.69
10/30/18	147147	5992	DAVIS, LACEDRIK L.	\$ 65.00
10/30/18	426986	5707	DBQ COMPANY, THE	\$ 702.00
10/30/18	147148	3399	DEALERS ELECTRICAL SUPPLY COMPANY	\$ 788.50
10/30/18	147149	959	DELL MARKETING L.P.	\$ 102,479.15
10/30/18	147150	3482	DEMCO INC	\$ 265.06
10/30/18	147151	21981	DFW CAMPER CORRAL	\$ 170.00
10/30/18	147152	16157	DIERKE, MICHAEL SCOTT	\$ 85.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/30/18	147153	23334	DOBBS, CHARLES	\$ 100.00
10/30/18	147154	9272	DUCKSWORTH, WILLIAM	\$ 65.00
10/30/18	426988	10881	DUNCANVILLE ISD	\$ 300.00
10/30/18	147162	19746	EAN HOLDINGS, LLC	\$ 1,532.82
10/30/18	147163	6943	EAN HOLDINGS, LLC	\$ 18.88
10/30/18	147155	18114	EASTBAY INC	\$ 1,343.00
10/30/18	147156	8699	EBS EDUCATIONAL BASED SERVICES	\$ 28,728.00
10/30/18	147157	9310	EBSCO INFORMATION SERVICES	\$ 141,668.00
10/30/18	147158	26859	EDLEN ELECTRICAL EXHIBITION SERVICES	\$ 1,162.00
10/30/18	427007	1107	EDUCATION SERVICE CENTER REGION X	\$ 250.00
10/30/18	147280	7727	EDUCATION SERVICE CENTER REGION XI	\$ 75.00
10/30/18	147281	7727	EDUCATION SERVICE CENTER REGION XI	\$ 75.00
10/30/18	147159	12328	EECU	\$ 4,170.08
10/30/18	147160	3296	EMPIRE PAPER CO INC	\$ 2,709.50
10/30/18	147161	3296	EMPIRE PAPER CO INC	\$ 1,265.75
10/30/18	147164	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 813.00
10/30/18	147165	16478	ESCAMILLA & PONECK, LLP	\$ 6,972.85
10/30/18	147166	3292	ETA HAND2MIND	\$ 399.34
10/30/18	147167	19221	FARIA SYSTEMS	\$ 750.00
10/30/18	147168	13102	FARMER, DUSTY	\$ 100.00
10/30/18	147169	21323	FEDERICO, JR, GILBERT	\$ 50.00
10/30/18	426989	1260	FISHER SCIENCE EDUCATION	\$ 59.76
10/30/18	147170	9431	FITNESS FINDERS	\$ 297.04
10/30/18	147171	20094	FLOCABULARY	\$ 1,080.00
10/30/18	147172	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 4,153.35
10/30/18	426990	11117	FORT WORTH HISPANIC CHAMBER OF COMMERCE	\$ 50.00
10/30/18	147173	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	\$ 3,947.50
10/30/18	147174	3712	FORT WORTH PARKS & COMMUNITY SERVICES	\$ 275.00
10/30/18	426991	6077	FORT WORTH WATER DEPARTMENT	\$ 6,260.00
10/30/18	147175	8282	FORT WORTH, CITY OF PLANNING & DEV.	\$ 4,855.59
10/30/18	427035	5467	FORT WORTH, CITY OF WILL ROGERS MEMORIAL	\$ 2,280.00
10/30/18	147176	23897	FORTENBERRY, EDDIE DON	\$ 100.00
10/30/18	147177	21827	FRANKLIN, PHILLIP	\$ 65.00
10/30/18	147178	27024	FREEMAN JR., RICHARD	\$ 500.00
10/30/18	147179	8770	GARDNER, KENNETH R.	\$ 115.00
10/30/18	147180	8336	GARDNER, LORI	\$ 115.00
10/30/18	147182	24654	GLENDALE PARADE STORE LLC	\$ 188.70
10/30/18	147183	27123	GONZALEZ, RENE	\$ 150.00
10/30/18	147087	3348	GOPHER SPORT	\$ 3,854.37

Date	Check Number	Vendor Number	Vendor Name	Amount
10/30/18	147184	8265	GORDON, BOBBIE L.	\$ 50.00
10/30/18	147185	3680	GRAINGER INC	\$ 180.26
10/30/18	147186	17829	GRAPHICS STORE LLC	\$ 2,705.85
10/30/18	426992	3366	GREEN MEADOWS CULTURAL EVENTS INC	\$ 1,270.00
10/30/18	426993	18279	GUITAR CENTER STORES INC	\$ 398.00
10/30/18	147187	21375	HABER, SCOTT ANTHONY	\$ 75.00
10/30/18	147188	39	HALBACH DIETZ ARCHITECTS	\$ 43,772.40
10/30/18	147189	8180	HALL, LAMONT	\$ 85.00
10/30/18	147190	27063	HART JR., EDWARD JOSEPH	\$ 185.00
10/30/18	147191	23774	HART, GORDON LYNN	\$ 4,600.00
10/30/18	147192	27006	HAWKINS, CHARLES	\$ 375.00
10/30/18	147089	3945	HEINEMANN	\$ 7,717.56
10/30/18	147193	13833	HERC RENTALS	\$ 3,070.60
10/30/18	426994	24807	HEVIA, DENNIS	\$ 2,000.00
10/30/18	147194	545	HEWLETT- PACKARD	\$ 68.00
10/30/18	147195	545	HEWLETT- PACKARD	\$ 16,096.31
10/30/18	426995	3438	HI-LINE ELECTRIC CO INC	\$ 595.77
10/30/18	147196	7021	HICKS, TOMMIE	\$ 100.00
10/30/18	147197	7028	HILE, CLINT	\$ 40.00
10/30/18	147198	13332	HILL, JEREMY	\$ 100.00
10/30/18	147199	25742	HINES, MARCUSS JAMAL	\$ 50.00
10/30/18	426996	4322	HODGES BADGE COMPANY INC	\$ 588.17
10/30/18	147200	26967	HOLMES, LARRY L.	\$ 100.00
10/30/18	147201	14404	HUDGENS, NELVIN DENNIS	\$ 115.00
10/30/18	147097	15385	HUDL	\$ 1,000.00
10/30/18	426997	17228	IBM-INTERNATIONAL BUSINESS MACHINES CORPORAT	\$ 13,692.00
10/30/18	426998	771	JACK RASMUSSEN LUTHIER	\$ 50.00
10/30/18	147203	21505	JACKSON JR, WILLIE	\$ 105.00
10/30/18	147204	7174	JACKSON JR., DALTON	\$ 105.00
10/30/18	147205	24687	JACKSON, BARRY D	\$ 190.00
10/30/18	147206	17901	JACKSON, DUANE L	\$ 220.00
10/30/18	147207	15118	JACKSON, TOBI	\$ 230.72
10/30/18	147340	14314	JANET Z CAPUA CATERING LLC	\$ 50.00
10/30/18	147208	27027	JARA, RUDOLPH	\$ 85.00
10/30/18	147209	6855	JASPER, ROBERT	\$ 100.00
10/30/18	147210	15	JENNINGS HACKLER AND PARTNERS, INC.	\$ 17,385.90
10/30/18	147211	26968	JIMMINK, BRIELLE	\$ 120.00
10/30/18	147212	6920	JOHNSON II, GERALD	\$ 115.00
10/30/18	147213	25738	JORDAN, ROBERT R	\$ 600.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/30/18	147214	24866	JUDY RAMOS	\$ 1,155.00
10/30/18	147215	4436	KAPLAN EARLY LEARNING COMPANY	\$ 115.83
10/30/18	147216	24682	KEEHN, KAY M AINSWORTH	\$ 190.00
10/30/18	147217	22724	KENNEDY, KELVIN D.	\$ 60.00
10/30/18	147218	17809	KIENE, KARL A.	\$ 255.00
10/30/18	147219	15936	KINCHELOE, MICHAEL R.	\$ 100.00
10/30/18	147220	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 1,600.00
10/30/18	147221	7854	KOONTZ, LEE	\$ 100.00
10/30/18	426999	15789	KROGER STORE #520	\$ 14.06
10/30/18	147222	20713	KURZ & CO	\$ 36,895.58
10/30/18	147223	10036	LABATT FOOD SERVICES	\$ 307,513.62
10/30/18	427001	10235	LANCASTER INDEPENDENT SCHOOL DISTRICT	\$ 350.00
10/30/18	427002	10235	LANCASTER INDEPENDENT SCHOOL DISTRICT	\$ 350.00
10/30/18	147225	21908	LENOVO (UNITED STATE) INC	\$ 50,764.00
10/30/18	147226	5364	LONE STAR BANNERS AND FLAGS	\$ 1,810.00
10/30/18	147228	22704	LONESTAR FORKLIFT	\$ 826.41
10/30/18	147229	18692	LOYD, SAMUEL T	\$ 85.00
10/30/18	147230	8331	MANNING, GRETCHEN D.	\$ 85.00
10/30/18	147231	5166	MARCHANT, NANCY	\$ 6,020.00
10/30/18	426987	5477	MARK OF EXCELLENCE PIZZA CO	\$ 4,976.74
10/30/18	147232	24709	MARTIN, MARK	\$ 65.00
10/30/18	147233	27038	MARVIN, DAVID ANDREW	\$ 210.00
10/30/18	147235	24797	MATHIS LONNIE	\$ 50.00
10/30/18	147236	25756	MAXFIELD, MICHAEL E	\$ 170.00
10/30/18	147237	27032	MAYO, CHARLA	\$ 85.00
10/30/18	147238	17806	MCCAULEY, CORI L.	\$ 120.00
10/30/18	147239	16075	MCGEE, MICHAEL K.	\$ 100.00
10/30/18	147240	2645	MCWILLIAMS, GWENDOLYN W.	\$ 400.00
10/30/18	147241	10892	MDI, INC GENERAL CONTRACTORS	\$ 252,156.60
10/30/18	147242	241	MEDCO SUPPLY	\$ 13.78
10/30/18	147243	241	MEDCO SUPPLY	\$ 1,136.69
10/30/18	427003	27052	MIDLOTHIAN HIGH SCHOOL SOCCER BOOSTER CLUB	\$ 300.00
10/30/18	147244	19834	MILLETT, CURTIS A	\$ 105.00
10/30/18	426982	3664	MOVIE SHOW VIDEO MGT INC	\$ 225.68
10/30/18	147246	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 338.14
10/30/18	147247	23894	MURRAY, CHRISTOPHER ANDREW	\$ 260.00
10/30/18	147248	17280	MUSIC AND ARTS CENTERS	\$ 525.06
10/30/18	147249	17280	MUSIC AND ARTS CENTERS	\$ 2,225.70
10/30/18	147250	25696	N-TUNE MUSIC & SOUND	\$ 300.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/30/18	147251	25716	NAPA AUTO PARTS	\$ 617.49
10/30/18	147254	3164	NATIONAL ASSOCIATION OF SECONDARY SCHOOL	\$ 385.00
10/30/18	147224	7942	NATIONAL STAFF DEVELOPMENT COUNCIL	\$ 245.00
10/30/18	147255	26979	NELSON, LATAMPER M	\$ 40.00
10/30/18	147256	24288	NEOPOST USA INC	\$ 700.43
10/30/18	427004	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 229.14
10/30/18	427005	573	NORTHWEST ENGRAVERS, LLC	\$ 175.20
10/30/18	147257	4687	O'DELL, ROY LOVELL	\$ 200.00
10/30/18	147258	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 22,208.28
10/30/18	147259	917	OTC DIRECT	\$ 49.97
10/30/18	147260	12200	OWENS, CECILIA	\$ 100.00
10/30/18	147261	6937	PACESETTER PERSONNEL SERVICES	\$ 4,403.60
10/30/18	147262	8996	PEARSON	\$ 606.22
10/30/18	147263	655	PEARSON EDUCATION, INC.	\$ 10,034.62
10/30/18	147234	644	PEOPLES EDUCATION	\$ 734.19
10/30/18	147264	5369	PEPPER OF DALLAS/FORT WORTH	\$ 1,222.44
10/30/18	147265	10012	PERRY, DERRICK B.	\$ 100.00
10/30/18	147266	12493	PHILLIPS/MAY CORPORATION	\$ 248,927.31
10/30/18	147267	1064	PITSCO EDUCATION	\$ 534.01
10/30/18	147268	1024	POLLOCK PAPER INVESTMENTS, INC.	\$ 735.92
10/30/18	147269	3684	POSITIVE PROMOTIONS INC	\$ 1,673.33
10/30/18	147270	659	POSITIVE PROOF INC	\$ 95.95
10/30/18	147272	2384	PROFESSIONAL SERVICE INDUSTRIES, INC.	\$ 3,475.00
10/30/18	147273	12386	PROFORMA DFW MARKETING	\$ 1,976.50
10/30/18	147274	11290	PROJECT LEAD THE WAY	\$ 1,540.25
10/30/18	147275	3749	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$ 3,038.18
10/30/18	147276	3692	PYRAMID SCHOOL PRODUCTS	\$ 1,605.60
10/30/18	427006	20870	RAPTOR TECHNOLOGIES	\$ 3,391.75
10/30/18	147277	26997	RAY, GERALD	\$ 105.00
10/30/18	147278	7735	READ NATURALLY	\$ 1,313.40
10/30/18	147279	4190	REALLY GOOD STUFF INC	\$ 626.17
10/30/18	147323	19651	REGINA JONES	\$ 1,360.00
10/30/18	147282	1268	RENAISSANCE LEARNING	\$ 9,240.00
10/30/18	147283	26176	REXEL USA INC	\$ 2,030.45
10/30/18	147284	9145	RHODES, STEPHEN C.	\$ 125.00
10/30/18	427008	10019	RICHLAND HIGH SCHOOL	\$ 300.00
10/30/18	147202	8022	RICOH USA, INC	\$ 702.49
10/30/18	147285	25910	RIDGEWAY, DONALD EUGENE	\$ 240.00
10/30/18	427009	889	RIVARD BROTHERS	\$ 7,480.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/30/18	147286	26902	ROARK, JOSHUA M.	\$ 65.00
10/30/18	147287	14765	RODEN, BOB	\$ 115.00
10/30/18	147288	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 1,359,648.00
10/30/18	147289	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 1,743.28
10/30/18	147290	23803	RUSS, RANDALL W.	\$ 65.00
10/30/18	147291	4516	SAM'S CLUB #4742	\$ 275.89
10/30/18	147292	4508	SAM'S CLUB #8277	\$ 91.90
10/30/18	147082	43	SCHOOL SPECIALTY INC.	\$ 138,976.57
10/30/18	147293	18317	SHAW, CARWIN	\$ 100.00
10/30/18	147294	17983	SHC SERVICES, INC	\$ 9,952.00
10/30/18	147295	27064	SHIPMAN, BENJAMIN C	\$ 100.00
10/30/18	147296	22770	SIEVERT, TYLER	\$ 65.00
10/30/18	147297	23999	SIGMA ENVIRONMENTAL SOLUTIONS INC	\$ 8,277.68
10/30/18	147298	25739	SIKES, PAUL LEON	\$ 1,037.50
10/30/18	147299	16003	SILVAS, JOSEPH M.	\$ 65.00
10/30/18	147300	4178	SMITH, RODNEY	\$ 100.00
10/30/18	147301	10063	SNA ANC 2015 REGISTRATION	\$ 1,080.00
10/30/18	147245	531	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	\$ 6,189.00
10/30/18	147086	1257	SPORT SUPPLY GROUP INC.	\$ 67,053.43
10/30/18	147302	23137	SPORTS OFFICIALS UNLIMITED	\$ 60.00
10/30/18	147081	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 9,115.17
10/30/18	427010	925	STAR TELEGRAM	\$ 55.49
10/30/18	427011	925	STAR TELEGRAM	\$ 6,100.00
10/30/18	427012	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 840.00
10/30/18	427013	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 2,310.00
10/30/18	427014	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 420.00
10/30/18	147303	24193	STEMFINITY, LLC	\$ 1,539.99
10/30/18	147304	15913	STEVENS, MICHAEL	\$ 50.00
10/30/18	147305	26930	SULLIVAN, THOMAS RI	\$ 65.00
10/30/18	147306	6828	SUPPLYWORKS	\$ 4,527.44
10/30/18	147307	23328	SWINEA, LARRY W	\$ 50.00
10/30/18	427015	25458	T-MOBILE USA INC	\$ 8,115.16
10/30/18	427017	12364	TARRANT COUNTY COLLEGE FOUNDATION	\$ 1,000.00
10/30/18	427018	12364	TARRANT COUNTY COLLEGE FOUNDATION	\$ 250.00
10/30/18	147310	810	TAYLOR'S RENTAL	\$ 1,314.00
10/30/18	147311	5008	TAYLOR, PRESTON	\$ 40.00
10/30/18	147312	1099	TCG ADMINISTRATORS	\$ 59,671.10
10/30/18	427019	16973	TEAM EXPRESS	\$ 131.25
10/30/18	147313	12363	TELLJOHANN, SUSAN K.	\$ 1,650.00

Date	Check Number	Vendor Number	Vendor Name	Amount
10/30/18	147314	5016	TENNISON, BILLY	\$ 50.00
10/30/18	147315	728	TERRACON CONSULTANTS INC	\$ 1,140.00
10/30/18	427020	5456	TEXAS ART EDUCATION ASSOCIATION	\$ 2,585.00
10/30/18	427021	5456	TEXAS ART EDUCATION ASSOCIATION	\$ 2,585.00
10/30/18	147308	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 295.00
10/30/18	147309	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 135.00
10/30/18	427016	25108	TEXAS COUNSELING ASSOCIATION	\$ 250.00
10/30/18	427022	8487	TEXAS DEPT. OF PUBLIC SAFETY	\$ 2,998.00
10/30/18	147316	4001	TEXAS INTERPRETING SERVICES, LLC	\$ 408.00
10/30/18	147317	24485	TEXAS METAL EQUIPMENT COMPANY LTD	\$ 267,288.20
10/30/18	427023	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 70.00
10/30/18	147318	809	TEXAS SPORTSWEAR & SPECIALTIES	\$ 2,850.00
10/30/18	427024	4003	TEXAS TECH UNIVERSITY,	\$ 6,100.00
10/30/18	427025	7748	THE T - FORT WORTH TRANSPORTATION	\$ 200.00
10/30/18	147319	26944	THOMAS, WILLIE B	\$ 100.00
10/30/18	147320	21712	THOMPSON, TREVOR R	\$ 85.00
10/30/18	147321	26961	TILLER, CHARLES R	\$ 100.00
10/30/18	147322	27060	TOMME, MATTHEW ALAN	\$ 190.00
10/30/18	147085	1156	TROXELL COMMUNICATIONS INC.	\$ 2,925.00
10/30/18	147324	6074	TXU ENERGY	\$ 8,589.34
10/30/18	427026	8540	U.I.L. AREA D MARCHING	\$ 250.00
10/30/18	427027	8594	UIL MUSIC REGION 5	\$ 200.00
10/30/18	147325	27056	UNIVERSITY OF ST ANDREWS	\$ 1,000.00
10/30/18	147326	4119	VAWTER, MARVIN D.	\$ 45.00
10/30/18	147327	27039	VENABLE, JAMES RICHARD	\$ 85.00
10/30/18	427028	8565	VENUS HIGH SCHOOL	\$ 250.00
10/30/18	427029	892	VIRCO INC	\$ 1,010.10
10/30/18	147328	29	VLK ARCHITECTS, INC	\$ 21,009.81
10/30/18	427030	23160	VOLLMAR, FERDINAND W	\$ 2,580.00
10/30/18	147329	4395	VWR FUNDING INC	\$ 325.22
10/30/18	147330	26904	WAGGONER, ELLEN	\$ 255.00
10/30/18	147331	22846	WALKER, BEULAH RAYVON	\$ 40.00
10/30/18	147332	838	WALSH, GALLEGO, TREVINO	\$ 75.00
10/30/18	147333	4085	WARREN INSTRUCTIONAL NETWORK	\$ 189.00
10/30/18	147334	4806	WATSON, WILLIAM	\$ 115.00
10/30/18	427031	883	WEAVER & TIDWELL, LLP	\$ 30,000.00
10/30/18	147090	4014	WENGER CORPORATION	\$ 1,924.00
10/30/18	427032	16411	WEST PUBLISHING CORPORATION	\$ 101.00
10/30/18	147335	23673	WESTERN MARKETING, INC.	\$ 3,314.33

Date	Check Number	Vendor Number	Vendor Name	Amount
10/30/18	427033	20571	WHHS ATHLETIC BOOSTER CLUB	\$ 375.00
10/30/18	427034	20571	WHHS ATHLETIC BOOSTER CLUB	\$ 500.00
10/30/18	427036	11671	WOODWIND & BRASSWIND, THE	\$ 3,789.35
10/30/18	147336	31	WRA ARCHITECTS, INC.	\$ 22,876.32
10/30/18	147337	4723	WROE, DAN	\$ 100.00
10/30/18	147083	409	XEROX CORPORATION	\$ 17.69
10/30/18	147084	409	XEROX CORPORATION	\$ 24,749.50
10/30/18	147338	20836	XL PARTS PARTNERSHIP, LTD	\$ 71.75
10/30/18	147339	16066	YOUNG, STEVEN D.	\$ 100.00
10/30/18	147227	3815	ZNK PARTNERS LLC	\$ 124.95
10/30/18	147341	3263	ZUKEVICH, MARK A.	\$ 85.00
Grand Total:				\$ 29,664,802.43