

Fort Worth Independent School District

Check Register

September 1, 2018 - September 30, 2018



Date	Check Number	Vendor Number	Vendor Name	Amount
9/4/18	143810	14842	ACADEMIC SUPPLIER	\$ 10,682.83
9/4/18	425997	1196	ACE TIRE SERVICE	\$ 605.00
9/4/18	143811	23375	ADVANCE AUTO PARTS	\$ 353.92
9/4/18	143812	11454	AIRGAS USA	\$ 223.30
9/4/18	143813	24742	AKINS, EVAN	\$ 45.00
9/4/18	143814	16790	ALL IN LEARNING	\$ 4,400.00
9/4/18	143815	22677	ANDERSON, KAREN D.	\$ 50.00
9/4/18	143816	1029	APPLE INC.	\$ 557.00
9/4/18	143837	1266	ARISTOTLE CORPORATION	\$ 320.95
9/4/18	143817	4002	ATKINSON BROS AGENCY	\$ 107.25
9/4/18	143818	4499	AUTON NATION FORD SOUTH FORT WORTH	\$ 515.76
9/4/18	143819	3902	BANK OF AMERICA BANKCARD	\$ 4,452.24
9/4/18	143820	23835	BOYDEN, LAVELLE	\$ 65.00
9/4/18	425998	16080	CENTENNIAL HIGH SCHOOL	\$ 700.00
9/4/18	143821	6268	CLAYTON YES!	\$ 50,555.44
9/4/18	425999	26898	CORONADO, RACHEL	\$ 29.14
9/4/18	143822	5961	DANNA, JOE	\$ 195.00
9/4/18	143823	3417	EAI EDUCATION (ERIC ARMIN INC.)	\$ 34.00
9/4/18	143845	7727	EDUCATION SERVICE CENTER REGION XI	\$ 275.00
9/4/18	143824	7204	FERGUS, DAN	\$ 100.00
9/4/18	426000	7413	FOSSIL RIDGE HIGH SCHOOL	\$ 400.00
9/4/18	143825	12857	IMAGINE LEARNING, INC	\$ 29,375.00
9/4/18	143826	25269	INTERSTATE ALL BATTERY CENTER	\$ 2,000.00
9/4/18	426001	26897	IRBY, PAMELA	\$ 589.76
9/4/18	143827	21505	JACKSON JR, WILLIE	\$ 50.00
9/4/18	426002	26895	KEGLER, DANITRA R	\$ 402.24
9/4/18	143828	7529	KING, ERNEST L.	\$ 100.00
9/4/18	143829	25747	KLOCK, RONALD C.	\$ 50.00
9/4/18	143830	10036	LABATT FOOD SERVICES	\$ 559,540.29
9/4/18	143831	17	LBL ARCHITECTS, INC.	\$ 360.55
9/4/18	143832	6589	LYONS, CLARENCE	\$ 100.00
9/4/18	143833	24893	MAXWELL, STEFAN	\$ 100.00
9/4/18	426003	26899	MAY, ELIJAH R.	\$ 69.20
9/4/18	143834	24913	MCCOLLUM, STEVEN	\$ 100.00
9/4/18	143835	7876	MILLER, DAVID J	\$ 100.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/4/18	426004	6879	MOLINA HS	\$ 300.00
9/4/18	143836	25716	NAPA AUTO PARTS	\$ 74.25
9/4/18	426005	5179	NATIONAL ART/ SCHOOL SUPPLIES	\$ 4,178.40
9/4/18	426006	3192	NATIONAL JUNIOR HONOR SOCIETY	\$ 385.00
9/4/18	143838	20850	NEUHAUS EDUCATION CENTER	\$ 122,210.00
9/4/18	143809	6394	NEWBART PRODUCTS	\$ 1,072.00
9/4/18	426007	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 27.86
9/4/18	143839	655	PEARSON EDUCATION, INC.	\$ 1,627.07
9/4/18	143840	19812	PIERCE, JASON	\$ 100.00
9/4/18	143841	1024	POLLOCK PAPER INVESTMENTS, INC.	\$ 367.96
9/4/18	143842	592	PRECISION BUSINESS MACHINES, INC	\$ 2,898.55
9/4/18	143843	11290	PROJECT LEAD THE WAY	\$ 87.50
9/4/18	143844	14105	RAGLAND, RODNEY D.	\$ 100.00
9/4/18	143846	1268	RENAISSANCE LEARNING	\$ 5,793.80
9/4/18	426008	26893	RIVERSIDE COUNTY OFFICE OF EDUCATION	\$ 405.00
9/4/18	143847	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 140.00
9/4/18	426009	9991	TEXAS TOLLWAYS CSC	\$ 5.11
9/4/18	426010	16133	TIMBER CREEK HIGH SCHOOL	\$ 300.00
9/4/18	426011	25735	TISCA, INC.	\$ 448.00
9/4/18	143848	26904	WAGGONER, ELLEN	\$ 75.00
9/4/18	143849	22846	WALKER, BEULAH RAYVON	\$ 40.00
9/4/18	426012	20571	WHHS ATHLETIC BOOSTER CLUB	\$ 375.00
9/5/18	9907067	22714	LOGIC PARTICIPANT SERVICES	\$ 37,000,000.00
9/6/18	143857	4641	2 J'S AUTOMOTIVE L.P.	\$ 1,010.48
9/6/18	143858	26154	308 CONSTRUCTION LLC	\$ 11,972.93
9/6/18	143859	14842	ACADEMIC SUPPLIER	\$ 16,249.09
9/6/18	143860	15912	ACKER, MICHAEL S.	\$ 65.00
9/6/18	143861	1	AECOM DESIGN	\$ 320,837.44
9/6/18	143862	26925	AGUILAR, STEVE	\$ 100.00
9/6/18	426013	26896	AHMED, DALA	\$ 29.14
9/6/18	143863	24742	AKINS, EVAN	\$ 45.00
9/6/18	143864	3511	ALERT SERVICES INC	\$ 3,179.50
9/6/18	143865	16790	ALL IN LEARNING	\$ 750.00
9/6/18	143866	5901	ALLEN, MIGUEL	\$ 85.00
9/6/18	144065	5901	ALLEN, MIGUEL	\$ 100.00
9/6/18	143867	21662	AMADOR JR, FRANCISCO E	\$ 105.00
9/6/18	143868	8361	AMERICAN CERAMIC SUPPLY CO.	\$ 520.00
9/6/18	143869	14975	AMSTERDAM PRINTING & LITHO	\$ 113.20
9/6/18	143870	1029	APPLE INC.	\$ 2,819.98

Date	Check Number	Vendor Number	Vendor Name	Amount
9/6/18	143871	19721	ARRINGTON, BRIAN P	\$ 100.00
9/6/18	426014	1165	AT&T MOBILITY II LLC	\$ 305.80
9/6/18	143999	23723	ATC HOLDER	\$ 685.07
9/6/18	143872	4002	ATKINSON BROS AGENCY	\$ 107.25
9/6/18	426015	6075	ATMOS ENERGY	\$ 65.13
9/6/18	143873	26823	BAGGETT, TAMMY	\$ 135.00
9/6/18	144066	13586	BALDYS, STANLEY III	\$ 115.00
9/6/18	143874	25751	BANKS, JAMES JOHN	\$ 50.00
9/6/18	143875	538	BARNES & NOBLE BOOKSELLERS	\$ 1,740.77
9/6/18	143876	3852	BARROW ELECTRICAL & LIGHTING	\$ 23.88
9/6/18	143877	25443	BEHNKE, BILL	\$ 130.00
9/6/18	426016	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 9,664.25
9/6/18	143878	8763	BERMUDEZ, JOE	\$ 100.00
9/6/18	143879	183	BETANCOURT, RAYMOND	\$ 50.00
9/6/18	143880	445	BIG GAME SPORTS, INC	\$ 1,355.10
9/6/18	426017	3081	BIRDVILLE HIGH SCHOOL	\$ -
9/6/18	143881	26934	BLACKWELL, CHARLES	\$ 50.00
9/6/18	426018	8340	BOOKSOURCE, INC, THE	\$ 428.89
9/6/18	143882	12330	BORDEN DAIRY	\$ 118,833.55
9/6/18	143883	26872	BOYD, JEREMY	\$ 50.00
9/6/18	143884	23835	BOYDEN, LAVELLE	\$ 130.00
9/6/18	143885	22809	BRADDY, JOSHUA MICHAEL	\$ 115.00
9/6/18	143886	4367	BRADRICK, MARK C	\$ 100.00
9/6/18	144067	4367	BRADRICK, MARK C	\$ 115.00
9/6/18	143887	13229	BRHLIK, JOSEPH P.	\$ 105.00
9/6/18	143888	22583	BROCCOLI, JERRY L.	\$ 100.00
9/6/18	426020	10400	BROCK HIGH SCHOOL	\$ 250.00
9/6/18	143889	4403	BROCK, DREW	\$ 105.00
9/6/18	143890	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 6,692.24
9/6/18	143891	23838	BURLESON OUTDOOR POWER EQUIPMENT	\$ 397.27
9/6/18	143892	21791	BURNS, JOSHUA LEE	\$ 100.00
9/6/18	426021	1159	CANON SOLUTIONS AMERICA INC	\$ 556.13
9/6/18	143893	23046	CARLTON, WESLEY	\$ 100.00
9/6/18	143894	12054	CASTRO ROOFING OF TEXAS, LP	\$ 23,128.67
9/6/18	143895	3412	CATHOLIC CHARITIES	\$ 60.51
9/6/18	143896	1271	CDW GOVERNMENT, INC.	\$ 1,408.35
9/6/18	143897	21008	CHASE, JAMES EDWARD	\$ 135.00
9/6/18	426022	16938	CHICK-FIL-A AT BENBROOK FSU	\$ 1,294.50
9/6/18	426045	9166	CISNEROS RESTAURANT INC.	\$ 458.40

Date	Check Number	Vendor Number	Vendor Name	Amount
9/6/18	426079	18255	CITY OF WESTWORTH VILLAGE	\$ 750.65
9/6/18	143898	25268	CLARK, RICKIE	\$ 5,000.00
9/6/18	143899	18695	CLOUGH, RICHARD E	\$ 100.00
9/6/18	143900	4140	COLE, GARY SCOTT	\$ 100.00
9/6/18	426023	10192	COLLEGE BOARD, THE SWRO	\$ 615.00
9/6/18	143901	5773	COLLINS, RICHARD	\$ 100.00
9/6/18	426024	19943	COMMUNITY WATER SUPPLY	\$ 51.50
9/6/18	144068	5792	COON, CHUCK	\$ 115.00
9/6/18	143902	4141	COOPER, GARY L.	\$ 50.00
9/6/18	143903	24728	CORRELL, DAVID	\$ 100.00
9/6/18	426025	4223	COSTCO WHOLESALE	\$ 968.32
9/6/18	143904	8129	CRAWFORD, MELVIN	\$ 50.00
9/6/18	143905	353	CRISIS PREVENTION INSTITUTE INC	\$ 9,400.00
9/6/18	143906	19577	CROWE, DRAFFORD	\$ 115.00
9/6/18	426026	9035	CROWLEY INDEPENDENT SCHOOL DISTRICT	\$ 200.00
9/6/18	143907	14399	CRUDUP, DAVID GARNER ii	\$ 135.00
9/6/18	426027	19075	CUMMINGS, ANNETTE	\$ 139.47
9/6/18	426028	3751	CUSTOMINK	\$ 310.72
9/6/18	143908	5961	DANNA, JOE	\$ 285.00
9/6/18	143909	3399	DEALERS ELECTRICAL SUPPLY COMPANY	\$ 1,915.08
9/6/18	143910	6132	DEBRUNO, TONY	\$ 135.00
9/6/18	143911	3482	DEMCO INC	\$ 1,206.65
9/6/18	143912	21981	DFW CAMPER CORRAL	\$ 654.00
9/6/18	143913	26722	DIAZAPPS	\$ 5,000.00
9/6/18	143914	23334	DOBBS, CHARLES	\$ 100.00
9/6/18	143915	16464	DURANY, DANIEL	\$ 100.00
9/6/18	143917	6943	EAN HOLDINGS, LLC	\$ 207.48
9/6/18	143916	26273	ELLIOTT TRAVEL & TOURS LLC	\$ 2,340.00
9/6/18	143918	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 414.00
9/6/18	143919	4156	FARMER, THOMAS A.	\$ 100.00
9/6/18	143920	10987	FASTENAL COMPANY	\$ 1,079.22
9/6/18	426029	14613	FEDEX	\$ 11.72
9/6/18	143921	11267	FERNANDO'S CATERING / LAS PERICAS	\$ 1,087.50
9/6/18	143922	11509	FISH MAN AQUARIUM SERVICE, INC.	\$ 200.00
9/6/18	143923	22842	FISHER, SHAWN ANNETTE	\$ 50.00
9/6/18	143924	26863	FITZPATRICK-HARNISH, KATE	\$ 1,923.17
9/6/18	143925	18220	FLEETCOR TECHNOLOGIES INC	\$ 134,922.49
9/6/18	143926	21507	FLOWERS, RYAN MICHAEL	\$ 100.00
9/6/18	426030	20072	FOCUS SCHOOL SOFTWARE	\$ 698.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/6/18	143927	3312	FORT WORTH BOLT & TOOL	\$ 496.80
9/6/18	143928	16011	FORT WORTH METRO VOLLEYBALL CHAPTER	\$ 150.00
9/6/18	426031	12089	FORT WORTH METROPOLITAN BLACK CHAMBER OF C	\$ 75.00
9/6/18	426032	6615	FORT WORTH PARKS AND COMMUNITY SERVICES	\$ 3,204.99
9/6/18	143929	7848	FORT WORTH TIRE & SERVICE, INC	\$ 195.00
9/6/18	143930	6077	FORT WORTH WATER DEPARTMENT	\$ 103,731.90
9/6/18	426019	1152	FORT WORTH, CITY OF BOTANIC GARDEN CTR	\$ 1,500.00
9/6/18	426033	7413	FOSSIL RIDGE HIGH SCHOOL	\$ 300.00
9/6/18	426034	7413	FOSSIL RIDGE HIGH SCHOOL	\$ 200.00
9/6/18	143931	8578	FOX, ERIK ANDREW	\$ 100.00
9/6/18	426035	3577	FRANK WHEEL ALIGNING INC	\$ 168.50
9/6/18	143932	7277	FULCHER, WILLIE	\$ 100.00
9/6/18	143933	21374	GAINES, CARNELL W	\$ 100.00
9/6/18	143934	18083	GARDNER, KYLE RON	\$ 100.00
9/6/18	144069	22785	GARRETT, LES	\$ 230.00
9/6/18	143854	3348	GOPHER SPORT	\$ 4,767.70
9/6/18	143935	8265	GORDON, BOBBIE L.	\$ 430.00
9/6/18	143936	3680	GRAINGER INC	\$ 5,146.06
9/6/18	426036	26906	GRANBURY PIRATE BOYS BOOSTER CLUB	\$ 150.00
9/6/18	426037	3629	GRAYBAR ELECTRIC CO., INC	\$ 5,815.70
9/6/18	426038	18279	GUITAR CENTER STORES INC	\$ 2,661.00
9/6/18	143937	21375	HABER, SCOTT ANTHONY	\$ 215.00
9/6/18	143938	25781	HALL, RONNIE L.	\$ 50.00
9/6/18	426039	6846	HALTOM HIGH SCHOOL	\$ 135.00
9/6/18	426040	6846	HALTOM HIGH SCHOOL	\$ 150.00
9/6/18	143939	3964	HEARTLAND SCHOOL SOLUTIONS	\$ 95,760.00
9/6/18	143940	24847	HEASLEY, CHRISTOPHER DREW	\$ 50.00
9/6/18	426041	26894	HENRY, LILIANA M	\$ 60.00
9/6/18	143941	545	HEWLETT- PACKARD	\$ 33,672.82
9/6/18	143942	7028	HILE, CLINT	\$ 160.00
9/6/18	143943	24820	HILL, ROGER THOMAS	\$ 215.00
9/6/18	143944	24156	HILLTOP SECURITIES	\$ 3,260.00
9/6/18	143945	25742	HINES, MARCUSS JAMAL	\$ 50.00
9/6/18	143946	24661	HOBBS, DARIN	\$ 50.00
9/6/18	144070	8039	HUBBARD, KERA	\$ 75.00
9/6/18	143947	11132	HUNLEY, JIM	\$ 215.00
9/6/18	426042	26827	INTERSTATE BILLING SERVICE	\$ 1,192.90
9/6/18	143949	26721	ITHEATRICS	\$ 1,000.00
9/6/18	143950	169	IXL LEARNING	\$ 3,400.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/6/18	143951	24687	JACKSON, BARRY D	\$ 50.00
9/6/18	143952	21421	JENSEN, DONALD DALE	\$ 100.00
9/6/18	143953	24501	JILL VARLEY CONSULTING INC	\$ 1,900.00
9/6/18	144071	15530	JOHNSON, EISHA	\$ 195.00
9/6/18	143954	7458	JONES, ANTHONY	\$ 85.00
9/6/18	143955	4323	JOSTENS INC	\$ 25.00
9/6/18	426043	6498	JPMORGAN CHASE BANK, N.A.	\$ -
9/6/18	143956	24866	JUDY RAMOS	\$ 3,355.00
9/6/18	426044	17954	KELLER OUTDOOR POWER INC	\$ 995.04
9/6/18	143957	22724	KENNEDY, KELVIN D.	\$ 100.00
9/6/18	143958	4060	KIRBY'S RADIATOR SERVICES	\$ 178.57
9/6/18	143959	114	LAB RESOURCES, INC	\$ 26,875.00
9/6/18	143960	10036	LABATT FOOD SERVICES	\$ 359,624.67
9/6/18	143961	1264	LAKESHORE LEARNING MATERIALS	\$ 14,413.99
9/6/18	143962	25887	LANKFORD, JAY	\$ 65.00
9/6/18	143963	4019	LE, ALEX	\$ 100.00
9/6/18	144072	18187	LEAKE, PATRICK	\$ 95.00
9/6/18	144073	26890	LEDBETTER, BOBBY	\$ 135.00
9/6/18	143964	3648	LEONARDS FARM STORE	\$ 15,160.00
9/6/18	143965	5519	LESEDMA, MARY ANGELINA	\$ 100.00
9/6/18	143966	22004	LINDSEY, JACK	\$ 100.00
9/6/18	143967	14814	LOCHRIDGE-PRIEST INC.	\$ 2,344.00
9/6/18	143969	22704	LONESTAR FORKLIFT	\$ 600.70
9/6/18	143970	17973	LONG, IVAN CHRISTOPHER	\$ 100.00
9/6/18	144074	18692	LOYD, SAMUEL T	\$ 100.00
9/6/18	426046	8451	MACKIN EDUCATIONAL RESOURCES	\$ 1,925.78
9/6/18	426047	26682	MADRID, TIFFANY A	\$ 27.90
9/6/18	143971	8331	MANNING, GRETCHEN D.	\$ 185.00
9/6/18	144075	8331	MANNING, GRETCHEN D.	\$ 215.00
9/6/18	426048	24441	MARSHALL, JOYCE	\$ 800.00
9/6/18	143972	24709	MARTIN, MARK	\$ 195.00
9/6/18	143973	6366	MARTIN, RICHARD	\$ 85.00
9/6/18	143974	202	MASTER AUDIO VISUAL INC	\$ 500.00
9/6/18	143975	281	MASTER TEACHER, INC. THE	\$ 971.97
9/6/18	426049	20279	MATTHEWS OFFICE SUPPLY COMPANY	\$ 199.00
9/6/18	143976	25756	MAXFIELD, MICHAEL E	\$ 100.00
9/6/18	143977	17806	MCCAULEY, CORI L.	\$ 85.00
9/6/18	143978	1829	MCGRAW-HILL EDUCATION, INC	\$ 21,422.30
9/6/18	144076	17817	MCKINNEY, KENNETH	\$ 55.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/6/18	143979	241	MEDCO SUPPLY	\$ 1,250.00
9/6/18	143856	13507	METROPLEX BATTERY INC.	\$ 1,357.90
9/6/18	426050	6879	MOLINA HS	\$ 280.00
9/6/18	143981	1184	MOODY LABS	\$ 2,960.00
9/6/18	143982	23759	MOORE, KRISTIN	\$ 200.00
9/6/18	143983	24884	MOSLEY, DAN	\$ 100.00
9/6/18	143984	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 1,661.00
9/6/18	143985	26932	MURPHY, WILLIE D.	\$ 40.00
9/6/18	144077	23894	MURRAY, CHRISTOPHER ANDREW	\$ 115.00
9/6/18	143986	17280	MUSIC AND ARTS CENTERS	\$ 419.00
9/6/18	143987	26830	NIEMELA, JASON	\$ 100.00
9/6/18	426051	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 177.35
9/6/18	143988	26630	NORTHRIDGE CONSTRUCTION GROUP	\$ 856,715.84
9/6/18	144078	24688	OCHESKEY, DONNA	\$ 115.00
9/6/18	143989	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 7,071.25
9/6/18	143990	26928	OLIVARES JR., ARTHUR	\$ 115.00
9/6/18	143991	917	OTC DIRECT	\$ 1,196.32
9/6/18	426052	26881	PARKER COUNTY TRACK CLUB	\$ 310.00
9/6/18	426053	17902	PARKER, BRETT RYAN	\$ 65.00
9/6/18	426054	21759	PARKING COMPANY OF AMERICA-FORT WORTH	\$ 24,050.00
9/6/18	143992	23034	PARKS, TOMMY C.	\$ 85.00
9/6/18	144079	23034	PARKS, TOMMY C.	\$ 170.00
9/6/18	143993	20163	PEROT MUSEUM OF NATURE AND SCIENCE	\$ 600.00
9/6/18	143994	26933	PERRY, CARLA	\$ 85.00
9/6/18	143995	5701	PETERSON, DAVID	\$ 115.00
9/6/18	143996	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 380.00
9/6/18	426055	5341	PIONEER MFG COMPANY	\$ 2,344.50
9/6/18	426056	7911	POCKET FULL OF THERAPY	\$ 456.55
9/6/18	143997	3683	PORTA PHONE	\$ 2,064.50
9/6/18	143855	3684	POSITIVE PROMOTIONS INC	\$ 58.14
9/6/18	143998	17937	POWELL, MICHAEL LASHAWEN	\$ 100.00
9/6/18	144000	2384	PROFESSIONAL SERVICE INDUSTRIES, INC.	\$ 3,050.00
9/6/18	144001	8473	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	\$ 678.35
9/6/18	426057	11161	PROJECT MANAGEMENT INSTITUTE	\$ 154.00
9/6/18	144002	3749	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$ 4,194.00
9/6/18	144003	3692	PYRAMID SCHOOL PRODUCTS	\$ 618.00
9/6/18	426058	17233	QUALITY HARDWOOD FLOORING	\$ 59,468.00
9/6/18	144004	26926	RAMSAY, CHARLES	\$ 100.00
9/6/18	144005	5615	RANDOLPH, WILLIAM	\$ 50.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/6/18	426059	20870	RAPTOR TECHNOLOGIES	\$ 69,870.00
9/6/18	144006	26167	READ RIGHT SYSTEMS INC	\$ 10,711.00
9/6/18	144007	21332	REAVES, JAMES MICHAEL	\$ 50.00
9/6/18	144008	22693	REED, PHILIP E.	\$ 85.00
9/6/18	144009	783	REGION 4 EDUCATION SERVICE CENTER	\$ 51.00
9/6/18	144010	25965	RHOADS, DAPHNE	\$ 85.00
9/6/18	144012	9145	RHODES, STEPHEN C.	\$ 65.00
9/6/18	144011	25809	RHODES, WILLIAM	\$ 50.00
9/6/18	144013	25095	RICHARDS SUPPLY COMPANY	\$ 3,899.00
9/6/18	144014	680	RICHARDSON, ERIC L.	\$ 100.00
9/6/18	143948	8022	RICOH USA, INC	\$ 1,272.21
9/6/18	144015	15991	RLJ TOWER LEASING INC.	\$ 2,600.00
9/6/18	426060	26919	ROBOTICS EDUCATION & COMPETITION	\$ 350.00
9/6/18	426061	7879	ROCKY MOUNTAIN PEDOMETER CO	\$ 3,370.00
9/6/18	144080	14765	RODEN, BOB	\$ 55.00
9/6/18	144016	23935	ROGERS, DERRICK	\$ 50.00
9/6/18	144017	19612	ROGERS, VALERIE J.	\$ 800.00
9/6/18	144018	24676	ROLAND, PRISCILLA	\$ 80.00
9/6/18	144019	23803	RUSS, RANDALL W.	\$ 795.00
9/6/18	144020	4516	SAM'S CLUB #4742	\$ 2,345.24
9/6/18	144021	4514	SAM'S CLUB #6244	\$ 851.80
9/6/18	144022	4509	SAM'S CLUB #8268	\$ 370.41
9/6/18	144023	4508	SAM'S CLUB #8277	\$ 1,641.33
9/6/18	144024	24736	SAPP, JEFFREY A.	\$ 100.00
9/6/18	144081	18645	SARAP, MICHAEL S	\$ 100.00
9/6/18	144025	3962	SCHOLASTIC BOOK FAIRS	\$ 4,624.34
9/6/18	143851	43	SCHOOL SPECIALTY INC.	\$ 11,436.47
9/6/18	144082	8302	SHANTZ, RANDY	\$ 75.00
9/6/18	144026	5132	SMITH, PAUL E.	\$ 50.00
9/6/18	143980	531	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	\$ 2,366.00
9/6/18	426062	5577	SOUTHWESTERN BAPTIST THEOLOGICAL	\$ 800.00
9/6/18	143853	1257	SPORT SUPPLY GROUP INC.	\$ 6,652.64
9/6/18	144027	23137	SPORTS OFFICIALS UNLIMITED	\$ 40.00
9/6/18	144028	15932	STANLEY, JERRY DON	\$ 100.00
9/6/18	143850	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 16,159.98
9/6/18	426063	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 502.00
9/6/18	144029	15921	STEELE, GEORGE ALAN	\$ 100.00
9/6/18	144030	15913	STEVENS, MICHAEL	\$ 50.00
9/6/18	144031	26930	SULLIVAN, THOMAS RI	\$ 65.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/6/18	144032	6828	SUPPLYWORKS	\$ 28,640.00
9/6/18	144033	15937	TARRANT COUNTY COLLEGE DISTRICT	\$ 45,500.00
9/6/18	426068	10149	TARRANT COUNTY COLLEGE DISTRICT	\$ 1,660.00
9/6/18	426066	12364	TARRANT COUNTY COLLEGE FOUNDATION	\$ 500.00
9/6/18	426067	12364	TARRANT COUNTY COLLEGE FOUNDATION	\$ 250.00
9/6/18	426064	7590	TARRANT COUNTY GOVERNMENT (JJAEP)	\$ 3,612.00
9/6/18	426065	1253	TASB, INC	\$ 1,250.00
9/6/18	426069	19326	TEXAS A&M UNIVERSITY	\$ 4,500.00
9/6/18	426073	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCI	\$ 490.00
9/6/18	426070	9378	TEXAS EDUCATIONAL DIAGNOSTICIANS' ASSOC.	\$ 1,200.00
9/6/18	144034	22594	TEXAS KENWORTH CO.	\$ 656.02
9/6/18	144035	1235	TEXAS SCHOOL ADMINISTRATORS' LEGAL	\$ 89.00
9/6/18	144036	8296	TEXAS STAR TROPICAL PLANT SERVICE	\$ 165.00
9/6/18	426071	19647	TEXAS STATE BOARD OF PHARMACY	\$ 495.00
9/6/18	144037	24571	THE DALLAS INSTITUTE	\$ 16,000.00
9/6/18	426072	26554	THE HONEY BAKED HAM COMPANY LLC	\$ 390.00
9/6/18	144038	26709	THE JUNE SHELTON SCHOOL & EVALUATION CTR	\$ 19,200.00
9/6/18	144039	7935	THERAPY SHOPPE INC	\$ 998.10
9/6/18	144040	5030	THOMAS, BRENDEN C.	\$ 65.00
9/6/18	144041	10845	THOMPSON & HORTON LLP	\$ 12,833.30
9/6/18	144042	21712	THOMPSON, TREVOR R	\$ 85.00
9/6/18	144043	25929	THORNTON, WILLIAM	\$ 100.00
9/6/18	144044	789	TRAILER DOCTOR INC	\$ 528.30
9/6/18	144045	6074	TXU ENERGY	\$ 9,107.26
9/6/18	144046	6074	TXU ENERGY	\$ 62.47
9/6/18	426074	21858	U S PAPER COUNTERS	\$ 286.40
9/6/18	144047	26927	UMANZOR, JASON	\$ 50.00
9/6/18	426075	834	UNIVERSITY OF TEXAS AT ARLINGTON	\$ 100.00
9/6/18	426076	2517	UNIVERSITY OF TEXAS AT AUSTIN	\$ -
9/6/18	426077	8401	UNIVERSITY UNITED METHODIST CHURCH	\$ 10,000.00
9/6/18	144048	22092	UZBL	\$ 335.00
9/6/18	144049	13334	VARELA, MIGUEL	\$ 105.00
9/6/18	144050	4119	VAWTER, MARVIN D.	\$ 180.00
9/6/18	144051	24371	VETS SECURING AMERICA	\$ 24,087.16
9/6/18	144052	4395	VWR FUNDING INC	\$ 61.88
9/6/18	144053	26904	WAGGONER, ELLEN	\$ 75.00
9/6/18	144054	22846	WALKER, BEULAH RAYVON	\$ 80.00
9/6/18	144055	4880	WASHINGTON, ALIX J.	\$ 65.00
9/6/18	144056	4806	WATSON, WILLIAM	\$ 100.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/6/18	144057	25782	WEIDENAAR, NATHAN R	\$ 50.00
9/6/18	426078	26935	WELCH, HARRISON NEAL	\$ 50.00
9/6/18	144058	23673	WESTERN MARKETING, INC.	\$ 1,209.68
9/6/18	144059	4771	WILCOX, JAMES F.	\$ 100.00
9/6/18	144060	4676	WILSON, WILLIAM	\$ 100.00
9/6/18	426080	11671	WOODWIND & BRASSWIND, THE	\$ 209.00
9/6/18	144061	22699	WORTHAM, TRACY	\$ 85.00
9/6/18	426081	8776	X-GRAIN SPORTSWEAR	\$ 1,170.00
9/6/18	143852	409	XEROX CORPORATION	\$ 1,334.80
9/6/18	144062	20836	XL PARTS PARTNERSHIP, LTD	\$ 937.51
9/6/18	144063	25724	YANEZ, YVONNE	\$ 50.00
9/6/18	144064	24696	YATES, ROBERT KYLE	\$ 65.00
9/6/18	143968	3815	ZNK PARTNERS LLC	\$ 480.76
9/11/18	426082	11617	2M BUSINESS PRODUCTS	\$ 483.00
9/11/18	144096	26038	ABECEDARIAN ABC LLC	\$ 284.63
9/11/18	144097	14842	ACADEMIC SUPPLIER	\$ 30,649.38
9/11/18	144098	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 17,955.00
9/11/18	144099	26846	ACD SPORTS	\$ 3,418.40
9/11/18	426083	1196	ACE TIRE SERVICE	\$ 1,298.50
9/11/18	144100	17318	ACSI - AUTOMATED COLLECTION SERVICES, INC	\$ 551.85
9/11/18	144101	23375	ADVANCE AUTO PARTS	\$ 370.62
9/11/18	144102	26925	AGUILAR, STEVE	\$ 75.00
9/11/18	144103	11454	AIRGAS USA	\$ 1,290.39
9/11/18	144104	3511	ALERT SERVICES INC	\$ 3,911.25
9/11/18	144105	16790	ALL IN LEARNING	\$ 6,850.00
9/11/18	144106	3513	ALLIANCE GEOTECHNICAL GROUP	\$ 2,450.00
9/11/18	144107	984	ALLMARK IMPRESSIONS, LTD	\$ 83.65
9/11/18	144108	3514	ALTERNATOR SERVICE INC	\$ 1,140.00
9/11/18	144109	26008	AMERICAN JEWELRY SUPPLY	\$ 26,908.00
9/11/18	144110	22677	ANDERSON, KAREN D.	\$ 85.00
9/11/18	144111	6286	ANTHONY, RETHA	\$ 75.00
9/11/18	144112	1029	APPLE INC.	\$ 2,153.00
9/11/18	144113	1029	APPLE INC.	\$ 1,843.00
9/11/18	144114	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 2,535.95
9/11/18	144220	1266	ARISTOTLE CORPORATION	\$ 192.06
9/11/18	144221	1266	ARISTOTLE CORPORATION	\$ 71.20
9/11/18	144115	18169	ARMOUR, ANTHONY M	\$ 65.00
9/11/18	426085	1080	ARMSTRONG FORENSIC LABORATORY, INC.	\$ 1,068.75
9/11/18	144116	75	ART STATION, THE	\$ 162.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/11/18	426086	19261	ASI BUSINESS SOLUTIONS	\$ 345.00
9/11/18	426087	6091	AT&T	\$ 146.64
9/11/18	426088	1165	AT&T MOBILITY II LLC	\$ 61.18
9/11/18	426089	6075	ATMOS ENERGY	\$ 48.79
9/11/18	144117	1286	B & H FOTO & ELECTRONICS CORP	\$ 127.35
9/11/18	144118	15931	BAKER, KEVIN A.	\$ 65.00
9/11/18	144119	25751	BANKS, JAMES JOHN	\$ 60.00
9/11/18	144120	26948	BARBAIN, CORNELL M.	\$ 50.00
9/11/18	144091	3821	BARCELONA INC	\$ 41,400.00
9/11/18	144121	538	BARNES & NOBLE BOOKSELLERS	\$ 127.90
9/11/18	144122	19997	BEDFORD, CARTER S	\$ 65.00
9/11/18	426090	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 654.98
9/11/18	144123	13232	BENJAMIN, PHELP W. JR.	\$ 115.00
9/11/18	144124	1256	BLICK ART MATERIALS	\$ 1,360.43
9/11/18	144125	24712	BONE, PAM J.	\$ 200.00
9/11/18	144126	12330	BORDEN DAIRY	\$ 55,519.38
9/11/18	426091	25773	BRASWELL BOYS BASKETBALL BOOSTER CLUB	\$ 500.00
9/11/18	144127	26905	BRICE, BRANDON ZACHERY	\$ 65.00
9/11/18	144128	1167	BROOK MAYS MUSIC	\$ 480.00
9/11/18	144130	18959	CALL ONE INC	\$ 279.37
9/11/18	144131	4486	CALLAHAN, JIMMY	\$ 85.00
9/11/18	426092	18979	CAPTAIN BILLY WHIZZBANG	\$ 540.00
9/11/18	144133	3635	CAREY'S SPORTING GOODS	\$ 9,516.10
9/11/18	144134	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 777.48
9/11/18	426093	8567	CASTLEBERRY HIGH SCHOOL	\$ 250.00
9/11/18	144135	1271	CDW GOVERNMENT, INC.	\$ 3,503.54
9/11/18	144136	1296	CESCO INC.	\$ 6,169.80
9/11/18	144137	6180	CINTAS CORPORATION NO 2	\$ 95.44
9/11/18	144138	6079	CITY OF FOREST HILL	\$ 833.07
9/11/18	426094	6079	CITY OF FOREST HILL	\$ 466.72
9/11/18	426095	6874	CLEBURNE HIGH SCHOOL	\$ 190.00
9/11/18	426096	6874	CLEBURNE HIGH SCHOOL	\$ 155.00
9/11/18	144139	5773	COLLINS, RICHARD	\$ 180.00
9/11/18	426100	296	COMMUNICATIONS SALES & SERVICE INC	\$ 3,720.00
9/11/18	144140	3823	COMPLETE SUPPLY INC	\$ 3,320.00
9/11/18	144141	3385	COOKSEY PRINTING INC	\$ 198.00
9/11/18	426097	3725	CORWIN PRESS	\$ 66.85
9/11/18	144142	21608	COSENZA & ASSOCIATES, LLC	\$ 2,980.00
9/11/18	426098	4223	COSTCO WHOLESALE	\$ 415.51

Date	Check Number	Vendor Number	Vendor Name	Amount
9/11/18	426099	7926	COUNCIL OF THE GREAT CITY SCHOOLS	\$ 525.00
9/11/18	144143	19214	COX, CHARLES E	\$ 125.00
9/11/18	144144	19577	CROWE, DRAFFORD	\$ 115.00
9/11/18	144145	3305	DATAMAX OF TEXAS	\$ 13,290.92
9/11/18	144146	11070	DAWSON, MARCUS	\$ 115.00
9/11/18	426101	15947	DELTA MANAGEMENT ASSOCIATES, INC	\$ 583.96
9/11/18	144147	3482	DEMCO INC	\$ 79.90
9/11/18	144148	16157	DIERKE, MICHAEL SCOTT	\$ 115.00
9/11/18	426102	3573	DIPLOMA TECHNOLOGIES INC	\$ 2,510.00
9/11/18	144149	23334	DOBBS, CHARLES	\$ 55.00
9/11/18	144150	21424	DOMINGEAUX, JOSEPH	\$ 60.00
9/11/18	144151	21422	DUNN, EDWARD	\$ 65.00
9/11/18	144152	16464	DURANY, DANIEL	\$ 115.00
9/11/18	144153	19610	DYNAMIC WORKSYSTEMS, LLC	\$ 900.00
9/11/18	144158	19746	EAN HOLDINGS, LLC	\$ 309.03
9/11/18	144159	19746	EAN HOLDINGS, LLC	\$ 1,386.55
9/11/18	144160	6943	EAN HOLDINGS, LLC	\$ 312.00
9/11/18	144161	17582	EAN HOLDINGS, LLC	\$ 184.97
9/11/18	144154	18114	EASTBAY INC	\$ 762.50
9/11/18	426104	16919	ECMC	\$ 539.94
9/11/18	144155	22580	EDUCATION FOUNDATION FOR	\$ 484.00
9/11/18	144156	1117	EDUCATION SERVICE CENTER REGION XI	\$ 2,115.00
9/11/18	144256	7727	EDUCATION SERVICE CENTER REGION XI	\$ 500.00
9/11/18	426103	1127	EDUCATIONAL CREDIT MANAGEMENT CORPORATION (\$ 5.00
9/11/18	426105	3378	EDUPHORIA	\$ 495.00
9/11/18	426106	3333	ELECTRONIX EXPRESS	\$ 323.25
9/11/18	144157	26273	ELLIOTT TRAVEL & TOURS LLC	\$ 780.00
9/11/18	144162	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 330.00
9/11/18	144163	25286	ESGI, LLC	\$ 4,264.00
9/11/18	426107	13921	ESPN REGIONAL TV, INC.	\$ 7,000.00
9/11/18	144164	3292	ETA HAND2MIND	\$ 610.76
9/11/18	144165	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 42.00
9/11/18	426108	19948	FACEING MATH	\$ 22.00
9/11/18	426109	8715	FAST FRAME OF TEXAS	\$ 32.80
9/11/18	144166	10987	FASTENAL COMPANY	\$ 677.08
9/11/18	144167	7204	FERGUS, DAN	\$ 60.00
9/11/18	144168	18220	FLEETCOR TECHNOLOGIES INC	\$ 4,859.75
9/11/18	144089	3622	FLINN SCIENTIFIC INC	\$ 22,174.73
9/11/18	144169	3622	FLINN SCIENTIFIC INC	\$ 278.89

Date	Check Number	Vendor Number	Vendor Name	Amount
9/11/18	426110	16967	FLORIDA DEPARTMENT OF EDUCATION	\$ 295.75
9/11/18	426111	6942	FORT WORTH POLICE DEPARTMENT	\$ 298,903.90
9/11/18	144170	23897	FORTENBERRY, EDDIE DON	\$ 65.00
9/11/18	426112	7413	FOSSIL RIDGE HIGH SCHOOL	\$ 250.00
9/11/18	144171	7297	GARCIA, FRANKIE J.	\$ 115.00
9/11/18	144172	22785	GARRETT, LES	\$ 50.00
9/11/18	144088	3348	GOPHER SPORT	\$ 3,260.14
9/11/18	144173	3680	GRAINGER INC	\$ 395.10
9/11/18	426113	16768	GRANDVIEW ALL SPORTS BOOSTER CLUB	\$ 150.00
9/11/18	144174	7712	GREEN, WILLIAM LARRY	\$ 175.00
9/11/18	144095	22601	H & H AUTOMOTIVE SERVICES INC	\$ 2,591.42
9/11/18	144175	13	HAHNFELD HOFFER STANFORD	\$ 74,821.86
9/11/18	144176	8180	HALL, LAMONT	\$ 95.00
9/11/18	144177	22841	HAMILTON, KILLEION	\$ 125.00
9/11/18	426114	17938	HARRISON, RICHARD	\$ 65.00
9/11/18	426115	3483	HAYES SOFTWARE SYSTEMS	\$ 28,837.00
9/11/18	144178	12751	HEATHERLY, LINDSEY A.	\$ 3,120.00
9/11/18	426116	26922	HEBRON HAWKS CROSS COUNTRY &	\$ 300.00
9/11/18	144092	3945	HEINEMANN	\$ 48,109.10
9/11/18	144179	24839	HENRIETTA IV, JOHN PATRICK	\$ 65.00
9/11/18	144180	545	HEWLETT- PACKARD	\$ 10,289.00
9/11/18	144181	545	HEWLETT- PACKARD	\$ 749.50
9/11/18	426117	21414	HICKMAN, TONI I	\$ 155.52
9/11/18	426118	16355	HICO ISD	\$ 300.00
9/11/18	144182	25742	HINES, MARCUSS JAMAL	\$ 50.00
9/11/18	144183	6944	HOUGHTON MIFFLIN HARCOURT LEARNING	\$ 1,450.00
9/11/18	144184	22405	HSA BANK	\$ 416.67
9/11/18	426084	15385	HUDL	\$ 600.00
9/11/18	426120	8155	INTERNAL REVENUE SERVICE	\$ 2,450.00
9/11/18	426119	19715	INTERNATIONAL ASSOCIATION FOR TRUANCY	\$ 4,020.00
9/11/18	144185	6851	INTERNATIONAL BACCALAUREATE ORGANIZATION	\$ 11,650.00
9/11/18	426121	771	JACK RASMUSSEN LUTHIER	\$ 294.00
9/11/18	144186	21505	JACKSON JR, WILLIE	\$ 60.00
9/11/18	144187	7174	JACKSON JR., DALTON	\$ 60.00
9/11/18	144188	24687	JACKSON, BARRY D	\$ 130.00
9/11/18	144189	17901	JACKSON, DUANE L	\$ 60.00
9/11/18	144190	4529	JASON'S DELI	\$ 105.00
9/11/18	144191	24733	JOHNSON, LATOYA	\$ 55.00
9/11/18	144192	17816	JOHNSON, STEPHEN E.	\$ 85.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/11/18	426122	12974	K2SHARE LLC	\$ 7,500.00
9/11/18	144193	25481	KAMMERER III, JOHN J	\$ 65.00
9/11/18	426123	19555	KEENE ISD	\$ 300.00
9/11/18	144194	22724	KENNEDY, KELVIN D.	\$ 60.00
9/11/18	144094	10079	KINGS III OF AMERICA INC.	\$ 1,886.50
9/11/18	144195	20713	KURZ & CO	\$ 15,859.06
9/11/18	144196	3551	LA VIDA NEWS	\$ 1,600.20
9/11/18	144197	10036	LABATT FOOD SERVICES	\$ 447,372.43
9/11/18	144198	1264	LAKESHORE LEARNING MATERIALS	\$ 13,798.51
9/11/18	144199	25898	LANKFORD, TRAVIS	\$ 60.00
9/11/18	426124	18353	LEGACY HS ATHLETIC BOOSTER	\$ 390.00
9/11/18	144200	11334	LEMMONS, MARLON	\$ 60.00
9/11/18	144201	21908	LENOVO (UNITED STATE) INC	\$ 5,544.00
9/11/18	144202	5519	LESEDMA, MARY ANGELINA	\$ 115.00
9/11/18	144203	95	LIFT AIDS, INC	\$ 1,050.00
9/11/18	144204	20119	LOGSDON, JASON	\$ 60.00
9/11/18	144205	15375	LOMMEL, DONALD	\$ 85.00
9/11/18	426125	26923	MANSFIELD HIGH SCHOOL ATHLETIC BOOSTER CLUB	\$ 190.00
9/11/18	426126	7853	MANSFIELD LEGACY HIGH SCHOOL	\$ 200.00
9/11/18	144206	25496	MARCHING SHOW CONCEPTS AND CENTER	\$ 1,710.00
9/11/18	144207	24797	MATHIS LONNIE	\$ 65.00
9/11/18	144208	25756	MAXFIELD, MICHAEL E	\$ 125.00
9/11/18	144209	24893	MAXWELL, STEFAN	\$ 175.00
9/11/18	144210	17806	MCCAULEY, CORI L.	\$ 115.00
9/11/18	144211	388	MCDONALD SANDERS	\$ 1,325.20
9/11/18	144212	17817	MCKINNEY, KENNETH	\$ 165.00
9/11/18	426127	1233	MEXICAN AMERICAN COLLEGE EDUC	\$ 2,936.00
9/11/18	144213	19834	MILLETT, CURTIS A	\$ 60.00
9/11/18	144214	26931	MITCHELL, RICHELLE	\$ 50.00
9/11/18	144215	15859	MOHN-RAGO, NANCY ELIZABETH	\$ 115.00
9/11/18	144216	6059	MORELAND, ROBERT E.	\$ 85.00
9/11/18	144217	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 201.50
9/11/18	144218	24778	MUNDIE, WILLIE N	\$ 115.00
9/11/18	144219	23894	MURRAY, CHRISTOPHER ANDREW	\$ 100.00
9/11/18	426128	197	MUSIC THEATRE INTERNATIONAL	\$ 760.00
9/11/18	426129	197	MUSIC THEATRE INTERNATIONAL	\$ 590.00
9/11/18	426130	197	MUSIC THEATRE INTERNATIONAL	\$ 1,540.00
9/11/18	144222	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 320.00
9/11/18	426131	16833	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	\$ 675.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/11/18	144223	3713	NORMAN RADIATOR SERVICE INC	\$ 790.00
9/11/18	426132	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 17.33
9/11/18	144224	24018	NORTHERN TOOL & EQUIPMENT COMPANY, INC	\$ 400.00
9/11/18	426133	573	NORTHWEST ENGRAVERS, LLC	\$ 37.50
9/11/18	426134	5495	O'REILLY AUTOMOTIVE	\$ 343.92
9/11/18	144225	17793	OATES, CATHY ANN	\$ 115.00
9/11/18	144226	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 10,231.69
9/11/18	144227	739	OLEN WILLIAMS INC.	\$ 354.00
9/11/18	144228	26928	OLIVARES JR., ARTHUR	\$ 65.00
9/11/18	144229	9960	OLSON, TIM	\$ 115.00
9/11/18	144230	26864	OPTRIX VIDEO	\$ 400.00
9/11/18	144231	917	OTC DIRECT	\$ 1,999.76
9/11/18	144232	6937	PACESETTER PERSONNEL SERVICES	\$ 610.40
9/11/18	426135	21522	PAM BASSEL CHAPTER13 TRUSTEE	\$ 27,478.50
9/11/18	426136	4799	PARENTS AS TEACHERS NATIONAL CENTER INC	\$ 2,780.00
9/11/18	144233	23034	PARKS, TOMMY C.	\$ 85.00
9/11/18	144234	6885	PASCO BROKERAGE INC.	\$ 93,923.65
9/11/18	144129	23765	PAUL M STAUTINGER	\$ 1,800.00
9/11/18	144235	8994	PAYNE'S FLORIST AND GIFTS	\$ 45.00
9/11/18	144236	688	PEARCE OFFICE FURNITURE, INC	\$ 1,736.00
9/11/18	144237	5572	PENDER'S MUSIC COMPANY	\$ 102.28
9/11/18	426137	17863	PENSKE TRUCK LEASING	\$ 84.51
9/11/18	144238	5369	PEPPER OF DALLAS/FORT WORTH	\$ 1,339.52
9/11/18	426138	19727	PERFORMANT RECOVERY, INC.	\$ 273.38
9/11/18	426139	19727	PERFORMANT RECOVERY, INC.	\$ 1,051.89
9/11/18	426140	1229	PHEAA	\$ 1,399.68
9/11/18	144239	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 50.00
9/11/18	426141	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 460.00
9/11/18	426142	1227	PIONEER CREDIT RECOVERY INC	\$ 1,755.67
9/11/18	426143	1227	PIONEER CREDIT RECOVERY INC	\$ 1,350.80
9/11/18	426144	26774	PIRATE CROSS COUNTRY BOOSTER	\$ 300.00
9/11/18	144240	25431	PLAYWORKS INC	\$ 51,111.21
9/11/18	144241	1024	POLLOCK PAPER INVESTMENTS, INC.	\$ 735.92
9/11/18	144090	3684	POSITIVE PROMOTIONS INC	\$ 2,006.34
9/11/18	144242	659	POSITIVE PROOF INC	\$ 249.00
9/11/18	144243	14823	POTTS, MARY A.	\$ 6,000.00
9/11/18	144132	19303	PRAETORIAN OPERATING INC	\$ 24,893.28
9/11/18	144244	592	PRECISION BUSINESS MACHINES, INC	\$ 1,219.45
9/11/18	426145	1125	PREMIERE CREDIT OF NORTH AMERICA, LLC	\$ 614.30

Date	Check Number	Vendor Number	Vendor Name	Amount
9/11/18	144245	11290	PROJECT LEAD THE WAY	\$ 16,965.00
9/11/18	144246	14818	PSP PROFESSIONAL SERVICES, INC.	\$ 153.00
9/11/18	144247	3749	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$ 3,613.50
9/11/18	144248	3692	PYRAMID SCHOOL PRODUCTS	\$ 223.20
9/11/18	144249	172	QEP, INC.	\$ 197.50
9/11/18	144250	1094	R A I D CORPS SOUTHWEST INC	\$ 588.00
9/11/18	144251	14105	RAGLAND, RODNEY D.	\$ 60.00
9/11/18	144252	16072	RAMOS, ROBERT	\$ 65.00
9/11/18	144253	4190	REALLY GOOD STUFF INC	\$ 811.55
9/11/18	144254	21332	REAVES, JAMES MICHAEL	\$ 50.00
9/11/18	144255	21419	REBSTOCK, KENNETH G	\$ 85.00
9/11/18	144258	9145	RHODES, STEPHEN C.	\$ 65.00
9/11/18	144257	25809	RHODES, WILLIAM	\$ 50.00
9/11/18	144086	842	RIDDELL SPORTS	\$ 1,215.00
9/11/18	144259	25910	RIDGEWAY, DONALD EUGENE	\$ 100.00
9/11/18	426146	889	RIVARD BROTHERS	\$ 499.00
9/11/18	144260	26902	ROARK, JOSHUA M.	\$ 65.00
9/11/18	144261	8294	ROMEO MUSIC	\$ 9,456.16
9/11/18	144262	23	RPGA DESIGN GROUP INC.	\$ 2,332.40
9/11/18	144263	26929	RUSHING, BENJAMIN L	\$ 65.00
9/11/18	144264	5278	RUSK, GREGG	\$ 115.00
9/11/18	426147	26036	SAGINAW HS ATHLETIC BOOSTER CLUB	\$ 175.00
9/11/18	144265	4514	SAM'S CLUB #6244	\$ 419.39
9/11/18	144266	4509	SAM'S CLUB #8268	\$ 193.08
9/11/18	144267	4508	SAM'S CLUB #8277	\$ 537.00
9/11/18	144084	43	SCHOOL SPECIALTY INC.	\$ 149,808.48
9/11/18	144268	17983	SHC SERVICES, INC	\$ 8,512.00
9/11/18	144269	6787	SHI GOVERNMENT SOLUTIONS, INC.	\$ 56.00
9/11/18	144271	5132	SMITH, PAUL E.	\$ 50.00
9/11/18	144272	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 2,624.71
9/11/18	426148	8789	SOUTHWEST STRINGS	\$ 929.20
9/11/18	426149	26907	SPARTAN ATHLETIC CLUB BOOSTERS	\$ 400.00
9/11/18	144087	1257	SPORT SUPPLY GROUP INC.	\$ 8,422.34
9/11/18	144083	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 20,778.93
9/11/18	144273	16746	STARFALL EDUCATION FOUNDATION	\$ 70.00
9/11/18	144274	23795	STERNBLITZ, JONATHAN	\$ 215.00
9/11/18	426150	8460	SUBURBAN NEWSPAPERS, INC	\$ 780.00
9/11/18	144275	4980	SULLIVAN, DONNA	\$ 115.00
9/11/18	144276	26930	SULLIVAN, THOMAS RI	\$ 65.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/11/18	144277	26720	SYNERGY CENTER FOR WELLNESS	\$ 3,500.00
9/11/18	426151	1192	TARLETON STATE UNIVERSITY	\$ 275.00
9/11/18	144278	8052	TASB RISK MANAGEMENT FUND	\$ 7,000.00
9/11/18	999007306	8052	TASB RISK MANAGEMENT FUND	\$ 71,689.00
9/11/18	144281	810	TAYLOR'S RENTAL	\$ 2,766.00
9/11/18	144282	1099	TCG ADMINISTRATORS	\$ 21,645.00
9/11/18	144283	816	TEACHING SYSTEMS INC	\$ 197,239.35
9/11/18	144284	5011	TEAL, ROY	\$ 60.00
9/11/18	144285	808	TENNIS SHOP INC	\$ 2,860.00
9/11/18	144286	26943	TENORIR, LOGAN	\$ 50.00
9/11/18	426152	10821	TEXAS A&M UNIVERSITY	\$ 1,000.00
9/11/18	144279	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 135.00
9/11/18	144280	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 135.00
9/11/18	426153	6012	TEXAS DEPT OF LICENSING & REGULATIONS	\$ 1,620.00
9/11/18	426154	9993	TEXAS EDUCATIONAL THEATRE ASSOCIATION, INC.	\$ 170.00
9/11/18	144287	22594	TEXAS KENWORTH CO.	\$ 647.27
9/11/18	144288	1235	TEXAS SCHOOL ADMINISTRATORS' LEGAL	\$ 175.00
9/11/18	426155	9812	TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY	\$ 66.00
9/11/18	144289	8352	TFH (USA) LTD	\$ 226.00
9/11/18	426156	1216	TG- TEXAS GUARANTEED	\$ 26,335.96
9/11/18	144270	15193	THE PAYSAGE GROUP	\$ 18,400.00
9/11/18	426157	5535	THERAPRO, INC.	\$ 1,372.57
9/11/18	144290	25754	THOMPSON, JOHN E	\$ 180.00
9/11/18	426158	1123	TIM TRUMAN TRUSTEE	\$ 36,850.86
9/11/18	426160	16133	TIMBER CREEK HIGH SCHOOL	\$ 300.00
9/11/18	426161	16133	TIMBER CREEK HIGH SCHOOL	\$ 270.00
9/11/18	426159	26908	TIMBER CREEK HIGH SCHOOL ATHLETIC BOOSTER CLI	\$ 450.00
9/11/18	144291	25859	TITUS, HUNTER MATTHEW	\$ 85.00
9/11/18	144292	16536	TRISTAR RISK MANAGEMENT	\$ 91,476.50
9/11/18	426162	21071	U S DEPARTMENT OF THE TREASURY	\$ 321.41
9/11/18	426163	1129	UNITED WAY OF METROPOLITAN	\$ 8,879.20
9/11/18	144293	25842	URT CORNISH WRECKER SERVICES INC	\$ 250.00
9/11/18	426164	1223	US DEPARTMENT OF EDUCATION NAT'L PAYMENT	\$ 31,626.97
9/11/18	144294	314	USSERY PRINTING COMPANY	\$ 2,612.75
9/11/18	426165	907	VALLEY SPEECH LANGUAGE AND	\$ 5,212.50
9/11/18	144296	4958	VESSELS, CHRIS	\$ 60.00
9/11/18	426166	892	VIRCO INC	\$ 1,940.93
9/11/18	144295	19015	VR PROMOTIONS LLC	\$ 4,898.23
9/11/18	144297	4882	WASIAK, DOUGLAS P.	\$ 60.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/11/18	144298	4806	WATSON, WILLIAM	\$ 125.00
9/11/18	426167	23784	WAXAHACHIE CROSS COUNTRY BOOSTER CLUB	\$ 300.00
9/11/18	426168	7811	WEATHERFORD HIGH SCHOOL	\$ 500.00
9/11/18	426169	7811	WEATHERFORD HIGH SCHOOL	\$ 300.00
9/11/18	144093	4014	WENGER CORPORATION	\$ 250,586.00
9/11/18	144299	8791	WEST MUSIC CO	\$ 492.50
9/11/18	144300	25899	WEST, KEVIN	\$ 60.00
9/11/18	144301	7798	WESTERN PSYCHOLOGICAL SERVICES	\$ 3,634.20
9/11/18	144302	23672	WESTERN STATES FIRE PROTECTION CO	\$ 1,350.00
9/11/18	144303	6187	WOMEN'S CENTER OF TARRANT COUNTY, INC.	\$ 162.00
9/11/18	144304	1245	WOOLEY, CALEB	\$ 200.00
9/11/18	144305	22699	WORTHAM, TRACY	\$ 85.00
9/11/18	144306	31	WRA ARCHITECTS, INC.	\$ 272,503.55
9/11/18	144307	25298	WRIGHT-CHAPMAN, KATHERYN S.	\$ 785.52
9/11/18	144085	409	XEROX CORPORATION	\$ 911.35
9/13/18	144320	22600	4CP LTD	\$ 2,194.46
9/13/18	144321	24230	A-1 FREEMAN RELOCATION SERVICES	\$ 3,400.00
9/13/18	144322	14842	ACADEMIC SUPPLIER	\$ 11,446.79
9/13/18	144323	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 6,631.00
9/13/18	144324	3404	ADVERTISING MATTERS LLC	\$ 1,570.35
9/13/18	144325	212	AIR BALANCING COMPANY, LTD	\$ 2,001.83
9/13/18	144326	24742	AKINS, EVAN	\$ 45.00
9/13/18	144327	3511	ALERT SERVICES INC	\$ 128.94
9/13/18	144328	7916	ALL AMERICAN MOLD LABS	\$ 819.00
9/13/18	144329	16790	ALL IN LEARNING	\$ 8,250.00
9/13/18	144330	3314	ALONTI CAFE & CATERING	\$ 521.25
9/13/18	144331	26008	AMERICAN JEWELRY SUPPLY	\$ 2,627.90
9/13/18	144332	26122	AMERICAN LOGISTICS COMPANY LLC	\$ 7,337.50
9/13/18	144333	1029	APPLE INC.	\$ 431.50
9/13/18	144444	1266	ARISTOTLE CORPORATION	\$ 932.39
9/13/18	426170	19261	ASI BUSINESS SOLUTIONS	\$ 397.00
9/13/18	426171	6091	AT&T	\$ 16,712.45
9/13/18	144456	23723	ATC HOLDER	\$ 2,112.81
9/13/18	144334	19976	ATCHISON, DON A	\$ 85.00
9/13/18	144335	22678	ATCHISON, STEPHEN M	\$ 85.00
9/13/18	144336	4002	ATKINSON BROS AGENCY	\$ 107.25
9/13/18	426172	6075	ATMOS ENERGY	\$ 14,973.53
9/13/18	144337	4199	AUSTIN TURF & TRACTOR	\$ 112.49
9/13/18	144338	26823	BAGGETT, TAMMY	\$ 90.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/13/18	144340	9911	BARNES & NOBLE	\$ 39.80
9/13/18	144339	23860	BARTLETT COCKE GENERAL CONTRACTORS	\$ 745,809.57
9/13/18	144341	14483	BASECOM INC.	\$ 1,788.00
9/13/18	144342	25443	BEHNKE, BILL	\$ 65.00
9/13/18	144343	19833	BELL, KEVIN M	\$ 100.00
9/13/18	144344	32	BENNETT BENNER PARTNER	\$ 7,547.33
9/13/18	144345	183	BETANCOURT, RAYMOND	\$ 125.00
9/13/18	144346	26875	BETTIS III, ALJAY	\$ 115.00
9/13/18	144347	11634	BIG SKY CONSTRUCTION CO., INC.	\$ 319,257.42
9/13/18	426173	3081	BIRDVILLE HIGH SCHOOL	\$ -
9/13/18	144348	12709	BLACKBOARD INC	\$ 312,620.06
9/13/18	144349	1256	BLICK ART MATERIALS	\$ 2,379.81
9/13/18	144350	23835	BOYDEN, LAVELLE	\$ 65.00
9/13/18	144351	6	BROWN REYNOLDS WATFORD ARCHITECTS, INC.	\$ 8,527.03
9/13/18	144352	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 4,259.76
9/13/18	144353	1065	CAMP FIRE USA FIRST TEXAS COUNCIL	\$ 1,768.16
9/13/18	144355	3635	CAREY'S SPORTING GOODS	\$ 1,500.00
9/13/18	144356	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 487.34
9/13/18	426174	10469	CARTER HIGH SCHOOL	\$ 250.00
9/13/18	144357	12054	CASTRO ROOFING OF TEXAS, LP	\$ 11,008.30
9/13/18	144358	3412	CATHOLIC CHARITIES	\$ 93.75
9/13/18	144359	1271	CDW GOVERNMENT, INC.	\$ 4,565.44
9/13/18	144360	1296	CESCO INC.	\$ 3,372.50
9/13/18	144361	21008	CHASE, JAMES EDWARD	\$ 90.00
9/13/18	144362	1604	CHURCHILL, AMANDA GANN	\$ 1,126.80
9/13/18	144363	298	CINTAS CORPORATION	\$ 223.27
9/13/18	144364	6180	CINTAS CORPORATION NO 2	\$ 598.88
9/13/18	144365	25268	CLARK, RICKIE	\$ 6,000.00
9/13/18	144366	25254	CLASS A PRODUCTS LLC	\$ 137.66
9/13/18	144367	18695	CLOUGH, RICHARD E	\$ 430.00
9/13/18	144368	439	COLLEGE BOARD, THE	\$ 112.00
9/13/18	144369	5773	COLLINS, RICHARD	\$ 60.00
9/13/18	144370	24641	COLWELL, SHAWN	\$ 105.00
9/13/18	426176	296	COMMUNICATIONS SALES & SERVICE INC	\$ 4,198.00
9/13/18	144371	36	CORGAN ASSOCIATES, INC.	\$ 125,122.66
9/13/18	144372	24907	CORSO, MICHAEL	\$ 100.00
9/13/18	426175	4223	COSTCO WHOLESALE	\$ 356.20
9/13/18	144373	3305	DATAMAX OF TEXAS	\$ 1,279.44
9/13/18	144374	684	DAVIS PUBLICATIONS INC	\$ 91,393.50

Date	Check Number	Vendor Number	Vendor Name	Amount
9/13/18	144375	3399	DEALERS ELECTRICAL SUPPLY COMPANY	\$ 6,543.60
9/13/18	144376	3328	DELCOM GROUP L P	\$ 5,902.31
9/13/18	144377	23401	DELTA-T, LTS	\$ 22,550.00
9/13/18	144378	9340	DEMERS, CHRIS	\$ 100.00
9/13/18	144379	17309	DESIGN SCIENCE, INC.	\$ 533.40
9/13/18	144380	21981	DFW CAMPER CORRAL	\$ 640.00
9/13/18	144381	3755	DFW JANITORIAL SUPPLY	\$ 388.00
9/13/18	144382	26840	DICKSON SIGN CO	\$ 8,200.00
9/13/18	144383	11	DIMENSIONS ARCHITECTS, INC.	\$ 17,274.60
9/13/18	426177	8399	DINAH MIGHT ADVENTURES, LP	\$ 62.10
9/13/18	426178	25848	DORIAN BUSINESS SYSTEMS LLC	\$ 22,337.25
9/13/18	426179	3327	DRAMATIC PUBLISHING	\$ 554.86
9/13/18	144384	24711	DWW ABATEMENT INC	\$ 4,936.70
9/13/18	144385	19610	DYNAMIC WORKSYSTEMS, LLC	\$ 1,200.00
9/13/18	144386	12929	E-LOGIC, INC	\$ 636.15
9/13/18	426194	1107	EDUCATION SERVICE CENTER REGION X	\$ 550.00
9/13/18	144466	7727	EDUCATION SERVICE CENTER REGION XI	\$ 8,975.00
9/13/18	426180	5776	EDUCATIONAL PURCHASING COOPERATIVE	\$ 100.00
9/13/18	144387	12328	EECU	\$ 525.00
9/13/18	144388	3296	EMPIRE PAPER CO INC	\$ 991.37
9/13/18	144389	3296	EMPIRE PAPER CO INC	\$ 86.01
9/13/18	144390	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 272.00
9/13/18	144391	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 1,400.00
9/13/18	144392	15384	EXPRESS BOOKSELLERS	\$ 698.40
9/13/18	144393	10987	FASTENAL COMPANY	\$ 50.20
9/13/18	144394	5578	FIVE STAR FORD OF TEXAS LTD	\$ 14.46
9/13/18	144395	18220	FLEETCOR TECHNOLOGIES INC	\$ 674.37
9/13/18	144313	3622	FLINN SCIENTIFIC INC	\$ 911.79
9/13/18	426181	6615	FORT WORTH PARKS AND COMMUNITY SERVICES	\$ 2,287.71
9/13/18	144396	7848	FORT WORTH TIRE & SERVICE, INC	\$ 70.00
9/13/18	426182	3577	FRANK WHEEL ALIGNING INC	\$ 128.50
9/13/18	144397	5146	FROG PUBLICATIONS, INC.	\$ 64.00
9/13/18	426183	26940	GARCIA, RENE	\$ 15.60
9/13/18	144398	18083	GARDNER, KYLE RON	\$ 85.00
9/13/18	144399	8336	GARDNER, LORI	\$ 170.00
9/13/18	144400	24504	GME CONSULTING SERVICES INC	\$ 2,891.25
9/13/18	144312	3348	GOPHER SPORT	\$ 115.10
9/13/18	144401	8265	GORDON, BOBBIE L.	\$ 85.00
9/13/18	144402	3680	GRAINGER INC	\$ 6,238.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/13/18	144317	5167	GULF COAST PAPER CO. INC.	\$ 4,472.80
9/13/18	144403	21375	HABER, SCOTT ANTHONY	\$ 130.00
9/13/18	144404	13	HAHNFELD HOFFER STANFORD	\$ 409,224.38
9/13/18	144405	21325	HATCHER, KELSI	\$ 85.00
9/13/18	144406	24745	HAZMAT ENVIRONMENTAL SERVICES INC	\$ 651.00
9/13/18	144407	13833	HERC RENTALS	\$ 255.51
9/13/18	144408	545	HEWLETT- PACKARD	\$ 13,551.43
9/13/18	426184	3438	HI-LINE ELECTRIC CO INC	\$ 226.06
9/13/18	144409	9040	HOOKER, STEVEN	\$ 100.00
9/13/18	144410	6944	HOUGHTON MIFFLIN HARCOURT LEARNING	\$ 46,670.57
9/13/18	144411	11132	HUNLEY, JIM	\$ 85.00
9/13/18	144414	24621	INCREASE WORKFORCE SOLUTIONS LLC	\$ 1,276.82
9/13/18	426186	23919	INFINITY SOUND LTD	\$ 49,315.52
9/13/18	144415	24687	JACKSON, BARRY D	\$ 60.00
9/13/18	144416	15	JENNINGS HACKLER AND PARTNERS, INC.	\$ 13,908.72
9/13/18	144417	9138	JOHNSON, JEFFREY L.	\$ 315.00
9/13/18	144418	26954	JONES, CHRISTOPHER S	\$ 65.00
9/13/18	144419	8307	JONES, FRANKLIN D.	\$ 50.00
9/13/18	144420	24866	JUDY RAMOS	\$ 1,072.50
9/13/18	144421	132	K-LOG INC	\$ 1,167.99
9/13/18	426187	17954	KELLER OUTDOOR POWER INC	\$ 426.44
9/13/18	144422	17809	KIENE, KARL A.	\$ 315.00
9/13/18	144423	24324	KIMBERLY BRILEY	\$ 1,360.00
9/13/18	144318	10079	KINGS III OF AMERICA INC.	\$ 384.36
9/13/18	144424	1264	LAKESHORE LEARNING MATERIALS	\$ 455.05
9/13/18	144425	17	LBL ARCHITECTS, INC.	\$ 1,468.16
9/13/18	144426	18187	LEAKE, PATRICK	\$ 115.00
9/13/18	144427	11334	LEMMONS, MARLON	\$ 100.00
9/13/18	144428	21908	LENOVO (UNITED STATE) INC	\$ 178.70
9/13/18	144429	5364	LONE STAR BANNERS AND FLAGS	\$ 99.00
9/13/18	144430	17958	LONE STAR FURNISHINGS, LL	\$ 137,469.04
9/13/18	144431	6564	LOPEZ, LEONARD	\$ 100.00
9/13/18	144432	20133	LOPEZ, PEDRO	\$ 85.00
9/13/18	144433	26966	LOVELESS, ANNA	\$ 195.00
9/13/18	144434	21381	MACUNE, KENNETH	\$ 100.00
9/13/18	144435	6604	MALLARD, JOEL H.	\$ 100.00
9/13/18	144436	21479	MANGUM, JOSEPH C	\$ 100.00
9/13/18	144437	8331	MANNING, GRETCHEN D.	\$ 115.00
9/13/18	426188	21559	MANSFIELD INVITATIONAL, INC.	\$ 250.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/13/18	144438	24709	MARTIN, MARK	\$ 50.00
9/13/18	144439	25756	MAXFIELD, MICHAEL E	\$ 100.00
9/13/18	144440	241	MEDCO SUPPLY	\$ 2,059.52
9/13/18	144319	13507	METROPLEX BATTERY INC.	\$ 1,571.66
9/13/18	426189	1184	MOODY LABS	\$ 45.00
9/13/18	144441	13037	MOORE, MARK	\$ 85.00
9/13/18	144442	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 979.00
9/13/18	144443	19816	NANNY, CLINT THOMAS	\$ 85.00
9/13/18	426190	7438	NATIONAL COUNCIL OF TEACHERS OF	\$ 1,530.36
9/13/18	144445	25761	NOLL, CASSIE	\$ 85.00
9/13/18	426191	5495	O'REILLY AUTOMOTIVE	\$ 1,229.74
9/13/18	144446	24688	OCHESKEY, DONNA	\$ 315.00
9/13/18	144447	26821	OLYMPUS PRIVATE SECURITY SOLUTIONS	\$ 20,754.68
9/13/18	144448	917	OTC DIRECT	\$ 413.62
9/13/18	144449	5344	OTIS ELEVATOR COMPANY	\$ 1,225.00
9/13/18	144450	23034	PARKS, TOMMY C.	\$ 85.00
9/13/18	144451	13333	PATMAN, JOSEPH	\$ 40.00
9/13/18	144452	5369	PEPPER OF DALLAS/FORT WORTH	\$ 3,480.00
9/13/18	144453	8239	PERFECTION LEARNING	\$ 758.00
9/13/18	144454	26950	PERKINS, JULIUS	\$ 85.00
9/13/18	144455	18201	PINNACLE VIDEO GROUP INC	\$ 780.00
9/13/18	144314	3684	POSITIVE PROMOTIONS INC	\$ 1,604.98
9/13/18	144354	19303	PRAETORIAN OPERATING INC	\$ 272.88
9/13/18	144315	3932	PREMIER AGENDAS INC	\$ 417.60
9/13/18	144457	26044	PROCEDEO GROUP JOINT VENTURE	\$ 179,735.35
9/13/18	144458	11290	PROJECT LEAD THE WAY	\$ 165.00
9/13/18	144459	10127	PUBLIC CONSULTING GROUP, INC.	\$ 45,165.49
9/13/18	144460	172	QEP, INC.	\$ 175.20
9/13/18	144461	25689	RADIO ONE OF TEXAS II, LLC	\$ 2,390.00
9/13/18	426192	26937	RAMIREZ, ROMANO	\$ 22.40
9/13/18	144462	5615	RANDOLPH, WILLIAM	\$ 50.00
9/13/18	426193	20870	RAPTOR TECHNOLOGIES	\$ 100.00
9/13/18	144463	3952	RED DOG STUDIOS	\$ 244.26
9/13/18	144464	24425	REEDER + SUMMIT JOINT VENTURE	\$ 97,320.36
9/13/18	144465	24799	REEVES, CATHERINE	\$ 315.00
9/13/18	144467	25965	RHOADS, DAPHNE	\$ 85.00
9/13/18	144498	23437	RICHARD R LEWIS III	\$ 2,000.00
9/13/18	144468	24768	RICHARD, JERRIE	\$ 315.00
9/13/18	144469	25095	RICHARDS SUPPLY COMPANY	\$ 538.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/13/18	144412	8022	RICOH USA, INC	\$ 3,387.41
9/13/18	144413	8022	RICOH USA, INC	\$ 202.00
9/13/18	426185	8022	RICOH USA, INC	\$ 272.87
9/13/18	144470	12949	RJM CONTRACTORS, INC	\$ 773,826.16
9/13/18	144471	24676	ROLAND, PRISCILLA	\$ 80.00
9/13/18	144473	23	RPGA DESIGN GROUP INC.	\$ 4,049.80
9/13/18	144474	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 6,352.06
9/13/18	144475	23803	RUSS, RANDALL W.	\$ 130.00
9/13/18	144476	11239	RUSSELL, JAMES	\$ 100.00
9/13/18	144477	4516	SAM'S CLUB #4742	\$ 3,089.20
9/13/18	144478	4514	SAM'S CLUB #6244	\$ 647.45
9/13/18	144479	4509	SAM'S CLUB #8268	\$ 593.98
9/13/18	144480	4508	SAM'S CLUB #8277	\$ 180.20
9/13/18	144481	8142	SAMUEL FRENCH, INC	\$ 224.20
9/13/18	144482	5233	SAUVAGE, JAMES	\$ 100.00
9/13/18	144309	43	SCHOOL SPECIALTY INC.	\$ 21,712.42
9/13/18	144483	25	SCHWARZ HANSON HOLDINGS	\$ 14,500.05
9/13/18	144484	11536	SEDALCO, INC	\$ 6,345.93
9/13/18	426195	26936	SHAFFER, BETTY	\$ 27.05
9/13/18	144485	17983	SHC SERVICES, INC	\$ 8,720.00
9/13/18	426196	26938	SING, SARINA	\$ 32.25
9/13/18	426197	26939	SMITH, JESSE	\$ 44.50
9/13/18	144486	9757	SMITH, JULIE A.	\$ 315.00
9/13/18	426198	11866	SMITH, MESHAWNDRA	\$ 24.85
9/13/18	144487	15077	SOLOGY LLC	\$ 30,466.83
9/13/18	426199	7411	SOUTH OAK CLIFF HIGH SCHOOL	\$ 250.00
9/13/18	144488	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 6,198.83
9/13/18	144489	22491	SOUTHWEST NETWORKS, INC	\$ 145,711.13
9/13/18	426200	5577	SOUTHWESTERN BAPTIST THEOLOGICAL	\$ 848.00
9/13/18	144311	1257	SPORT SUPPLY GROUP INC.	\$ 744.19
9/13/18	144490	268	SPORTSWEAR GRAPHICS INC	\$ 2,467.50
9/13/18	144308	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 31,951.36
9/13/18	144491	15913	STEVENS, MICHAEL	\$ 50.00
9/13/18	144492	24840	SWAIN, LAKEDRA	\$ 100.00
9/13/18	426201	25458	T-MOBILE USA INC	\$ 58.10
9/13/18	426202	25458	T-MOBILE USA INC	\$ 8,113.38
9/13/18	144493	26811	TALENT ASSESSMENT INC	\$ 8,640.00
9/13/18	426204	13495	TCC TRINITY RIVER CAMPUS	\$ 12,685.00
9/13/18	144495	1099	TCG ADMINISTRATORS	\$ 11,635.04

Date	Check Number	Vendor Number	Vendor Name	Amount
9/13/18	144496	16858	TEACHER'S TOOLS	\$ 256.19
9/13/18	144497	3987	TEAMLIN	\$ 1,386.32
9/13/18	144499	25343	TEGRITY CONTRACTORS INC	\$ 68,006.97
9/13/18	144500	728	TERRACON CONSULTANTS INC	\$ 2,450.00
9/13/18	144501	4753	TEXAS AIR SYSTEMS INC	\$ 95,533.00
9/13/18	144502	9905	TEXAS ASSOCIATION FOR SUPERVISION AND	\$ 1,437.00
9/13/18	426203	1240	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	\$ 750.00
9/13/18	144494	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 2,365.00
9/13/18	426205	6973	TEXAS CHRISTIAN UNIVERSITY	\$ 3,600.00
9/13/18	426206	758	TEXAS CHRISTIAN UNIVERSITY	\$ 550.00
9/13/18	144503	22594	TEXAS KENWORTH CO.	\$ 299.23
9/13/18	426207	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 75.00
9/13/18	426208	4003	TEXAS TECH UNIVERSITY,	\$ 150.00
9/13/18	144472	18447	THE CHADWELL GROUP LP	\$ 225.00
9/13/18	144316	4007	THINKING MAPS INC.	\$ 212.00
9/13/18	144504	26944	THOMAS, WILLIE B	\$ 85.00
9/13/18	144505	26961	TILLER, CHARLES R	\$ 100.00
9/13/18	144506	9786	TOLLEY, HARVEY A. JR	\$ 200.00
9/13/18	426209	875	TOTE UNLIMITED	\$ 666.44
9/13/18	144507	789	TRAILER DOCTOR INC	\$ 894.61
9/13/18	144508	25035	TROTTER, GERMAIN	\$ 60.00
9/13/18	426210	26095	UNIVERSITY OF NORTH CAROLINA	\$ 5,400.00
9/13/18	426211	6932	UNIVERSITY OF TX ARLINGTON-SCHOLARSHIP	\$ 250.00
9/13/18	144509	1188	VALIANT CLEANING SYSTEMS	\$ 717.60
9/13/18	144510	22938	VARIDESK, LLC	\$ 981.00
9/13/18	426212	23817	VICTORY BAPTIST CHURCH & ACADEMY	\$ 210.00
9/13/18	144511	29	VLK ARCHITECTS, INC	\$ 169,165.03
9/13/18	144512	26904	WAGGONER, ELLEN	\$ 75.00
9/13/18	144513	22846	WALKER, BEULAH RAYVON	\$ 40.00
9/13/18	144514	21380	WARILA, SHANNON	\$ 100.00
9/13/18	144515	6533	WASTE MANAGEMENT	\$ 32,864.00
9/13/18	426213	21817	WATSON, JOHN ALVIN	\$ 1,070.00
9/13/18	144516	25265	WES-CARTWRIGHT, LLC	\$ 2,000.00
9/13/18	144517	14743	WESLEY, MARK A.	\$ 85.00
9/13/18	144518	23673	WESTERN MARKETING, INC.	\$ 2,384.01
9/13/18	144519	7798	WESTERN PSYCHOLOGICAL SERVICES	\$ 9,509.40
9/13/18	144520	23672	WESTERN STATES FIRE PROTECTION CO	\$ 1,045.00
9/13/18	426214	20571	WHHS ATHLETIC BOOSTER CLUB	\$ 375.00
9/13/18	144521	24801	WILLIAMSON MUSIC 1ST	\$ 2,190.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/13/18	144522	24731	WRIGHT, KARL R.	\$ 100.00
9/13/18	144310	409	XEROX CORPORATION	\$ 73,623.76
9/13/18	144523	20836	XL PARTS PARTNERSHIP, LTD	\$ 503.37
9/13/18	426215	1103	Y.M.C.A.	\$ 11,015.14
9/13/18	144524	4734	YOUNG, MARK	\$ 100.00
9/18/18	144536	26154	308 CONSTRUCTION LLC	\$ 6,221.93
9/18/18	144538	26038	ABECEDARIAN ABC LLC	\$ 316.25
9/18/18	144539	14842	ACADEMIC SUPPLIER	\$ 36,270.93
9/18/18	144540	14317	ACCESSOLOGY, INC.	\$ 2,975.00
9/18/18	144629	5340	ACCO BRANDS USA LLC	\$ 792.46
9/18/18	426216	1196	ACE TIRE SERVICE	\$ 514.50
9/18/18	144541	26099	ADVANCED BLENDING INC	\$ 392.40
9/18/18	144542	389	AFP INDUSTRIES, INC	\$ 2,480.64
9/18/18	144543	25449	AFRICAN AMERICAN RESEARCH ASSOCIATES LLC	\$ 750.00
9/18/18	144544	26925	AGUILAR, STEVE	\$ 230.00
9/18/18	144545	11454	AIRGAS USA	\$ 21.10
9/18/18	144546	4097	AKINS JR, DON	\$ 85.00
9/18/18	144547	3511	ALERT SERVICES INC	\$ 2,877.40
9/18/18	144548	16790	ALL IN LEARNING	\$ 6,500.00
9/18/18	144549	22080	ALLEN, SAMUEL MICHAEL	\$ 85.00
9/18/18	144550	984	ALLMARK IMPRESSIONS, LTD	\$ 26.95
9/18/18	144551	26845	ALLSOPP, LESLIE	\$ 2,500.00
9/18/18	144552	22677	ANDERSON, KAREN D.	\$ 50.00
9/18/18	144553	6279	ANDERSON, MARTY	\$ 85.00
9/18/18	144554	1029	APPLE INC.	\$ 3,401.00
9/18/18	144695	1266	ARISTOTLE CORPORATION	\$ 59.46
9/18/18	144555	18169	ARMOUR, ANTHONY M	\$ 115.00
9/18/18	144556	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 69.00
9/18/18	426217	6091	AT&T	\$ 799.23
9/18/18	426218	6091	AT&T	\$ 84,063.80
9/18/18	426219	6097	AT&T LONG DISTANCE	\$ 101.21
9/18/18	426220	6075	ATMOS ENERGY	\$ 175.80
9/18/18	144533	3531	AWARDS BY WILSON	\$ 28.28
9/18/18	144557	26823	BAGGETT, TAMMY	\$ 90.00
9/18/18	144558	15931	BAKER, KEVIN A.	\$ 65.00
9/18/18	144559	3902	BANK OF AMERICA BANKCARD	\$ 3,085.16
9/18/18	144560	3902	BANK OF AMERICA BANKCARD	\$ 2,138.00
9/18/18	144561	538	BARNES & NOBLE BOOKSELLERS	\$ 1,253.43
9/18/18	144562	26980	BECOAT, HENRY	\$ 115.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/18/18	144563	19997	BEDFORD, CARTER S	\$ 105.00
9/18/18	144564	18022	BENSON, ANTHONY	\$ 105.00
9/18/18	144565	14995	BEP AMERICA, INC	\$ 464.29
9/18/18	426221	3081	BIRDVILLE HIGH SCHOOL	\$ 300.00
9/18/18	144566	26996	BOOKER, AARON RICHARD	\$ 60.00
9/18/18	144567	12330	BORDEN DAIRY	\$ 72,131.10
9/18/18	144568	24990	BOYD, LARRY W.	\$ 185.00
9/18/18	144569	26993	BRADLEY, VICK	\$ 50.00
9/18/18	426222	26510	BRAGG, AUDREY	\$ 2,200.00
9/18/18	144570	26905	BRICE, BRANDON ZACHERY	\$ 105.00
9/18/18	144571	1167	BROOK MAYS MUSIC	\$ 408.00
9/18/18	144572	8304	BROWN, SCOT W	\$ 100.00
9/18/18	426223	7697	BURLESON HIGH SCHOOL	\$ 150.00
9/18/18	144573	1065	CAMP FIRE USA FIRST TEXAS COUNCIL	\$ 1,050.00
9/18/18	144574	3633	CAPLE-SHAW IND INC	\$ 136.02
9/18/18	144575	3635	CAREY'S SPORTING GOODS	\$ 721.95
9/18/18	144576	23046	CARLTON, WESLEY	\$ 100.00
9/18/18	144577	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$ 1,630.43
9/18/18	144578	3657	CARRIER ENTERPRISE	\$ 40,044.00
9/18/18	426224	8567	CASTLEBERRY HIGH SCHOOL	\$ 150.00
9/18/18	144579	3412	CATHOLIC CHARITIES	\$ 372.87
9/18/18	144580	1271	CDW GOVERNMENT, INC.	\$ 26,734.21
9/18/18	426225	25985	CEDAR HILL LONGHORN ATHLETIC	\$ 250.00
9/18/18	426226	328	CENGAGE LEARNING	\$ 16,394.00
9/18/18	144581	1296	CESCO INC.	\$ 11,846.30
9/18/18	144582	24006	CHAMBERLAIN, WILLIAM	\$ 85.00
9/18/18	144583	363	CHANNING BETE COMPANY INC	\$ 1,701.70
9/18/18	144584	21008	CHASE, JAMES EDWARD	\$ 90.00
9/18/18	144585	298	CINTAS CORPORATION	\$ 1,413.32
9/18/18	144586	6180	CINTAS CORPORATION NO 2	\$ 62.99
9/18/18	144587	18695	CLOUGH, RICHARD E	\$ 15.00
9/18/18	426227	15114	COLLEGE BOARD/AP ANNUAL CONFERENCE 2015	\$ 490.00
9/18/18	426230	296	COMMUNICATIONS SALES & SERVICE INC	\$ 3,111.00
9/18/18	144588	3823	COMPLETE SUPPLY INC	\$ 11,175.00
9/18/18	144589	1031	COMPREHENSIVE SAFETY RESOURCE, 1 LP	\$ 8,552.50
9/18/18	144590	25961	CONTERRA ULTRA BROADBAND LLC	\$ 34,809.20
9/18/18	144591	3667	COOLE SCHOOL INC	\$ 1,420.00
9/18/18	426228	4223	COSTCO WHOLESALE	\$ 872.06
9/18/18	426229	7926	COUNCIL OF THE GREAT CITY SCHOOLS	\$ 44,228.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/18/18	144592	593	COWTOWN MARATHON, INC.	\$ 200.00
9/18/18	144593	19214	COX, CHARLES E	\$ 105.00
9/18/18	144594	8129	CRAWFORD, MELVIN	\$ 50.00
9/18/18	144595	19577	CROWE, DRAFFORD	\$ 230.00
9/18/18	144596	10982	CROWN TROPHY	\$ 575.00
9/18/18	144597	19578	DALLAS ISD - GRAPHICS DEPARTMENT	\$ 8,982.45
9/18/18	144598	14996	DALLAS SERVICES	\$ 165.00
9/18/18	144599	3305	DATAMAX OF TEXAS	\$ 629.80
9/18/18	144600	8773	DAVIS, JULIE K.	\$ 85.00
9/18/18	144601	5992	DAVIS, LACEDRIK L.	\$ 100.00
9/18/18	144602	6116	DAVIS, SCOTT	\$ 105.00
9/18/18	144603	9340	DEMERS, CHRIS	\$ 100.00
9/18/18	144604	23334	DOBBS, CHARLES	\$ 85.00
9/18/18	144605	21424	DOMINGEAUX, JOSEPH	\$ 105.00
9/18/18	144606	23946	DUDLEY, UNDR	\$ 100.00
9/18/18	426232	10881	DUNCANVILLE ISD	\$ 300.00
9/18/18	144607	21422	DUNN, EDWARD	\$ 105.00
9/18/18	144608	16464	DURANY, DANIEL	\$ 85.00
9/18/18	144611	19746	EAN HOLDINGS, LLC	\$ 832.33
9/18/18	144745	4269	ED BROWN DISTRIBUTORS	\$ 2,550.00
9/18/18	144609	1117	EDUCATION SERVICE CENTER REGION XI	\$ 125.00
9/18/18	144610	1108	EDUCATION SERVICE CENTER REGION XI	\$ 117,973.22
9/18/18	144728	7727	EDUCATION SERVICE CENTER REGION XI	\$ 1,985.00
9/18/18	144613	22052	EDUCATION TRAINING RESEARCH	\$ 3,079.94
9/18/18	144612	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 366.00
9/18/18	144614	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 429.00
9/18/18	426233	25834	EXPRESS PRESS	\$ 81.17
9/18/18	426234	15362	FANNING HARPER MARTINSON BRANDT & KUTCHIN, PC	\$ 4,335.43
9/18/18	144615	4156	FARMER, THOMAS A.	\$ 105.00
9/18/18	144616	3351	FARMERS MARKET FORT WORTH INC	\$ 610.57
9/18/18	426235	3336	FASTSIGNS	\$ 1,723.33
9/18/18	144617	22207	FINANCIAL BENEFIT SERVICES, LLC	\$ 648,085.02
9/18/18	144618	22882	FIRST CARE MEDICAL EQUIPMENT, LLP	\$ 79.00
9/18/18	144619	22842	FISHER, SHAWN ANNETTE	\$ 65.00
9/18/18	144620	9431	FITNESS FINDERS	\$ 90.49
9/18/18	144534	3622	FLINN SCIENTIFIC INC	\$ 2,993.12
9/18/18	144621	3622	FLINN SCIENTIFIC INC	\$ 49.46
9/18/18	144622	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 1,159.99
9/18/18	426236	10040	FORT WORTH TEXAS MAGAZINE VENTURE, L.P.	\$ 1,890.00

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9/18/18	144623	7848	FORT WORTH TIRE & SERVICE, INC	\$ 120.00
9/18/18	144624	24001	FOSTER, LONNIE BRUCE	\$ 85.00
9/18/18	144625	7277	FULCHER, WILLIE	\$ 100.00
9/18/18	144626	17171	FW 2809 SHAMROCK INVESTORS LP	\$ 4,000.00
9/18/18	144627	3420	GANDY INK SCREEN PRINTING & EMBROIDERY	\$ 850.00
9/18/18	144628	22785	GARRETT, LES	\$ 115.00
9/18/18	426238	20012	GENERAL DATATECH LP	\$ 1,116.90
9/18/18	144630	13078	GENWORTH LIFE INSURANCE CO.	\$ 1,866.43
9/18/18	426239	26952	GONZALEZ GROUP FTW LLC	\$ 870.00
9/18/18	144631	18877	GOODPASTURE, RON	\$ 100.00
9/18/18	144532	3348	GOPHER SPORT	\$ 6,313.16
9/18/18	426237	23734	GORDON-DARBY INC	\$ 15.12
9/18/18	144632	3680	GRAINGER INC	\$ 20,330.09
9/18/18	144633	17829	GRAPHICS STORE LLC	\$ 742.90
9/18/18	426240	3629	GRAYBAR ELECTRIC CO., INC	\$ 804,880.00
9/18/18	144634	3930	GREEN II, JIMMIE	\$ 65.00
9/18/18	426269	20533	GRETCHEN S BERNABEI	\$ 860.00
9/18/18	426241	18279	GUITAR CENTER STORES INC	\$ 349.00
9/18/18	144537	22601	H & H AUTOMOTIVE SERVICES INC	\$ 1,766.27
9/18/18	144635	24975	HAGEMAN, KEVIN	\$ 100.00
9/18/18	144636	25781	HALL, RONNIE L.	\$ 65.00
9/18/18	426242	6846	HALTOM HIGH SCHOOL	\$ 150.00
9/18/18	144637	22295	HARRISON KORNBERG ARCHITECTS	\$ 71,300.00
9/18/18	144638	21325	HATCHER, KELSI	\$ 85.00
9/18/18	144639	22857	HAWKINS, GARON	\$ 100.00
9/18/18	144640	26971	HENDRYX, TIMOTHY	\$ 375.00
9/18/18	144641	545	HEWLETT- PACKARD	\$ 661.00
9/18/18	144642	545	HEWLETT- PACKARD	\$ 677.00
9/18/18	144643	1122	HIGGINBOTHAM & ASSOCIATES	\$ 4,160.00
9/18/18	144644	7028	HILE, CLINT	\$ 40.00
9/18/18	144645	25742	HINES, MARCUSS JAMAL	\$ 50.00
9/18/18	144646	26967	HOLMES, LARRY L.	\$ 185.00
9/18/18	144647	6944	HOUGHTON MIFFLIN HARCOURT LEARNING	\$ 1,076.80
9/18/18	144648	11132	HUNLEY, JIM	\$ 130.00
9/18/18	144650	24621	INCREASE WORKFORCE SOLUTIONS LLC	\$ 903.83
9/18/18	426243	21105	INTER-INDUSTRY CONFERENCE ON	\$ 800.00
9/18/18	144651	7174	JACKSON JR., DALTON	\$ 115.00
9/18/18	144652	24687	JACKSON, BARRY D	\$ 105.00
9/18/18	144653	6897	JEFFERSON, MICHAEL	\$ 25.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/18/18	144654	26968	JIMMINK, BRIELLE	\$ 200.00
9/18/18	144655	24733	JOHNSON, LATOYA	\$ 260.00
9/18/18	144656	774	JONES SCHOOL SUPPLY	\$ 587.63
9/18/18	144657	7458	JONES, ANTHONY	\$ 85.00
9/18/18	144658	26954	JONES, CHRISTOPHER S	\$ 65.00
9/18/18	144659	24682	KEEHN, KAY MAINSWORTH	\$ 85.00
9/18/18	144660	22724	KENNEDY, KELVIN D.	\$ 105.00
9/18/18	144661	3550	KIMBROUGH FIRE EXTINGUISHER CO INC	\$ 538.85
9/18/18	144662	26626	KIMBROUGH, ASHLEY	\$ 2,810.00
9/18/18	144663	2365	KINCHELOE, CYNTHIA D.	\$ 85.00
9/18/18	144664	26678	KUCAJ CONSULTING LLC	\$ 13,200.00
9/18/18	144665	10036	LABATT FOOD SERVICES	\$ 253,674.52
9/18/18	144666	1264	LAKESHORE LEARNING MATERIALS	\$ 4,777.61
9/18/18	144667	26970	LANDRY, ROBERT	\$ 50.00
9/18/18	144668	17887	LANGSTON, STANLEY P	\$ 115.00
9/18/18	144669	23818	LANGUAGE LINE SOLUTIONS	\$ 1,028.74
9/18/18	426245	325	LAUREN PUBLICATIONS /	\$ 1,720.00
9/18/18	426246	5536	LENA POPE HOME INC.	\$ 835.78
9/18/18	144670	5519	LESEDMA, MARY ANGELINA	\$ 15.00
9/18/18	144671	15375	LOMMEL, DONALD	\$ 85.00
9/18/18	144672	5364	LONE STAR BANNERS AND FLAGS	\$ 94.00
9/18/18	144673	6564	LOPEZ, LEONARD	\$ 100.00
9/18/18	144674	8755	LOVE, ANDREW ROY	\$ 215.00
9/18/18	426247	18739	LUBBOCK INDEPENDENT SCHOOL DISTRICT	\$ 60.00
9/18/18	144675	21381	MACUNE, KENNETH	\$ 165.00
9/18/18	144676	3571	MAGAZINE SUBSCRIPTIONS PTP	\$ 499.73
9/18/18	144677	21479	MANGUM, JOSEPH C	\$ 100.00
9/18/18	144678	8331	MANNING, GRETCHEN D.	\$ 100.00
9/18/18	426231	5477	MARK OF EXCELLENCE PIZZA CO	\$ 426.75
9/18/18	144679	13221	MARTIN, JASON R.	\$ 100.00
9/18/18	144680	24709	MARTIN, MARK	\$ 65.00
9/18/18	144681	6366	MARTIN, RICHARD	\$ 100.00
9/18/18	144682	24797	MATHIS LONNIE	\$ 170.00
9/18/18	426244	19331	MAX A. WARREN	\$ 600.00
9/18/18	144683	25756	MAXFIELD, MICHAEL E	\$ 105.00
9/18/18	144684	24893	MAXWELL, STEFAN	\$ 65.00
9/18/18	426248	17281	MCALISTER'S DELI	\$ 2,480.47
9/18/18	144685	17806	MCCAULEY, CORI L.	\$ 115.00
9/18/18	144686	6330	MCCLINTON, W. D.	\$ 115.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/18/18	144687	241	MEDCO SUPPLY	\$ 3,812.05
9/18/18	144688	241	MEDCO SUPPLY	\$ 4.54
9/18/18	144689	1044	METLIFE-WHOLE LIFE	\$ 3,867.13
9/18/18	144690	14459	MOBLY, ANTHONY E.	\$ 100.00
9/18/18	144691	20399	MOBLY, DYLAN REID	\$ 100.00
9/18/18	144692	26994	MORRIS, GARREN	\$ 65.00
9/18/18	426249	26995	MORRIS, GARY	\$ 65.00
9/18/18	144693	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 1,198.25
9/18/18	144694	23894	MURRAY, CHRISTOPHER ANDREW	\$ 175.00
9/18/18	144696	22208	NATIONAL BENEFITS SERVICES	\$ 1,550.00
9/18/18	426250	26790	NATIONAL COLLEGE ACCESS NETWORK	\$ 1,100.00
9/18/18	426251	636	NATIONAL SCHOOL BOARDS ASSOCIATION	\$ 500.00
9/18/18	426253	510	NATIONAL SCIENCE TEACHERS ASSOCIATION	\$ 79.00
9/18/18	144535	6394	NEWBART PRODUCTS	\$ 1,340.00
9/18/18	144697	3713	NORMAN RADIATOR SERVICE INC	\$ 615.00
9/18/18	426252	11116	NORTH TEXAS AREA ASSOCIATION	\$ 150.00
9/18/18	144698	4687	O'DELL, ROY LOVELL	\$ 400.00
9/18/18	144699	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 4,196.65
9/18/18	144700	739	OLEN WILLIAMS INC.	\$ 1,907.00
9/18/18	144701	726	OLMSTED-KIRK PAPER COMPANY	\$ 5,062.40
9/18/18	144703	5928	ORTIZ, FRED	\$ 65.00
9/18/18	144702	917	OTC DIRECT	\$ 507.85
9/18/18	144704	5344	OTIS ELEVATOR COMPANY	\$ 12,030.49
9/18/18	144705	6937	PACESETTER PERSONNEL SERVICES	\$ 872.00
9/18/18	144706	4042	PARENTING CENTER, THE	\$ 780.00
9/18/18	144707	17939	PARKS, JOSEPH M	\$ 65.00
9/18/18	144708	8994	PAYNE'S FLORIST AND GIFTS	\$ 69.95
9/18/18	144709	26959	PAYNE, JEFFREY	\$ 220.00
9/18/18	144710	8996	PEARSON	\$ 1,412.25
9/18/18	144711	8996	PEARSON	\$ 3,130.24
9/18/18	144712	5369	PEPPER OF DALLAS/FORT WORTH	\$ 11,227.28
9/18/18	144713	26950	PERKINS, JULIUS	\$ 85.00
9/18/18	144714	20163	PEROT MUSEUM OF NATURE AND SCIENCE	\$ 100.00
9/18/18	426254	13606	PLAYSCRIPTS, INC.	\$ 378.91
9/18/18	144529	601	POCKET NURSE ENTERPRISES INC.	\$ 29.26
9/18/18	144715	659	POSITIVE PROOF INC	\$ 182.00
9/18/18	144716	592	PRECISION BUSINESS MACHINES, INC	\$ 2,903.54
9/18/18	144717	18737	PRIME SOURCE CONSTRUCTION INC	\$ 5,300.00
9/18/18	144718	1145	PROCOMPUTING SERVICES, INC.	\$ 191,452.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/18/18	144719	12386	PROFORMA DFW MARKETING	\$ 2,698.75
9/18/18	144720	11290	PROJECT LEAD THE WAY	\$ 21,999.00
9/18/18	144721	3749	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$ 266.40
9/18/18	144722	3692	PYRAMID SCHOOL PRODUCTS	\$ 3,904.68
9/18/18	144723	1094	R A I D CORPS SOUTHWEST INC	\$ 1,176.00
9/18/18	144724	14105	RAGLAND, RODNEY D.	\$ 105.00
9/18/18	144725	5615	RANDOLPH, WILLIAM	\$ 100.00
9/18/18	144726	26167	READ RIGHT SYSTEMS INC	\$ 2,057.54
9/18/18	144727	21332	REAVES, JAMES MICHAEL	\$ 255.00
9/18/18	426255	8104	REGION 1 EDUCATION SERVICE CENTER	\$ 27,310.00
9/18/18	144729	1268	RENAISSANCE LEARNING	\$ 14,252.00
9/18/18	144731	9145	RHODES, STEPHEN C.	\$ 50.00
9/18/18	144730	25809	RHODES, WILLIAM	\$ 35.00
9/18/18	144732	25095	RICHARDS SUPPLY COMPANY	\$ 897.00
9/18/18	144733	680	RICHARDSON, ERIC L.	\$ 100.00
9/18/18	144649	8022	RICOH USA, INC	\$ 235.03
9/18/18	426256	889	RIVARD BROTHERS	\$ 500.00
9/18/18	144734	26902	ROARK, JOSHUA M.	\$ 130.00
9/18/18	144735	886	ROCHESTER 100 INC.	\$ 687.50
9/18/18	144736	23935	ROGERS, DERRICK	\$ 65.00
9/18/18	144737	24676	ROLAND, PRISCILLA	\$ 80.00
9/18/18	144738	26929	RUSHING, BENJAMIN L	\$ 180.00
9/18/18	144739	23803	RUSS, RANDALL W.	\$ 130.00
9/18/18	426257	4244	SAND TRAP SERVICE CO, INC.	\$ 515.00
9/18/18	144740	24736	SAPP, JEFFREY A.	\$ 100.00
9/18/18	144741	18645	SARAP, MICHAEL S	\$ 100.00
9/18/18	144526	43	SCHOOL SPECIALTY INC.	\$ 134.58
9/18/18	144742	539	SEALS, RODNEY W.	\$ 170.00
9/18/18	144743	306	SHAR PRODUCTS COMPANY	\$ 1,091.37
9/18/18	426258	22708	SHMOOP UNIVERSITY INC	\$ 3,500.00
9/18/18	144744	24897	SHOPBOT TOOLS INC	\$ 10,812.00
9/18/18	144746	5103	SMEBY, SCOTT	\$ 115.00
9/18/18	144747	3978	SOUTHERN TIRE MART, LLC	\$ 4,356.00
9/18/18	144531	1257	SPORT SUPPLY GROUP INC.	\$ 1,963.20
9/18/18	426259	11371	SPORTS CAREER CONSULTING, LLC	\$ 13,887.97
9/18/18	144748	268	SPORTSWEAR GRAPHICS INC	\$ 1,380.47
9/18/18	144525	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 21,446.72
9/18/18	144749	15913	STEVENS, MICHAEL	\$ 50.00
9/18/18	144750	6828	SUPPLYWORKS	\$ 41,974.40

Date	Check Number	Vendor Number	Vendor Name	Amount
9/18/18	144751	26811	TALENT ASSESSMENT INC	\$ 995.00
9/18/18	144753	810	TAYLOR'S RENTAL	\$ 544.20
9/18/18	144754	3986	TEACHER'S TOOLS	\$ 42.24
9/18/18	144755	5019	TERRILL, MARK	\$ 100.00
9/18/18	426260	8885	TETA, INC. THEATREFEST 2009	\$ 150.00
9/18/18	426261	10821	TEXAS A&M UNIVERSITY	\$ 220.00
9/18/18	144756	4753	TEXAS AIR SYSTEMS INC	\$ 19,967.00
9/18/18	144752	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 170.00
9/18/18	426262	7814	TEXAS COUNCIL FOR SOCIAL STUDIES	\$ 30.00
9/18/18	426263	26218	TEXAS DEPARTMENT OF MOTOR VEHICLES	\$ 152.60
9/18/18	426264	6012	TEXAS DEPT OF LICENSING & REGULATIONS	\$ 900.00
9/18/18	426265	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 621.00
9/18/18	426266	6849	TEXAS IB SCHOOLS	\$ 300.00
9/18/18	426267	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 60.00
9/18/18	426268	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 100.00
9/18/18	144757	19257	TEXAS POLITICAL SUBDIVISIONS WORKMAN	\$ 88,711.43
9/18/18	144758	1235	TEXAS SCHOOL ADMINISTRATORS' LEGAL	\$ 175.00
9/18/18	144759	1235	TEXAS SCHOOL ADMINISTRATORS' LEGAL	\$ 2,375.00
9/18/18	144760	22660	TEXAS TRUCK A/C INC	\$ 9,262.18
9/18/18	144761	5030	THOMAS, BRENDEN C.	\$ 105.00
9/18/18	144762	25754	THOMPSON, JOHN E	\$ 60.00
9/18/18	144763	25859	TITUS, HUNTER MATTHEW	\$ 100.00
9/18/18	144764	789	TRAILER DOCTOR INC	\$ 1,133.94
9/18/18	144765	815	TRANE PARTS CENTER	\$ 99,866.62
9/18/18	144766	24673	TRAVIS MEDICAL SALES CORPORATION	\$ 600.00
9/18/18	144530	1156	TROXELL COMMUNICATIONS INC.	\$ 621.00
9/18/18	144767	21420	TUBBS, TOMMY WAYNE	\$ 100.00
9/18/18	144768	6074	TXU ENERGY	\$ 400,948.48
9/18/18	144769	6074	TXU ENERGY	\$ 5,836.54
9/18/18	144770	6074	TXU ENERGY	\$ 1,777.88
9/18/18	144771	6074	TXU ENERGY	\$ 1,292.93
9/18/18	144772	6074	TXU ENERGY	\$ 243,456.72
9/18/18	144773	25842	URT CORNISH WRECKER SERVICES INC	\$ 2,250.00
9/18/18	144774	4119	VAWTER, MARVIN D.	\$ 45.00
9/18/18	426270	892	VIRCO INC	\$ 4,630.98
9/18/18	144775	4395	VWR FUNDING INC	\$ 72.80
9/18/18	144776	26904	WAGGONER, ELLEN	\$ 75.00
9/18/18	144777	22846	WALKER, BEULAH RAYVON	\$ 40.00
9/18/18	426271	883	WEAVER & TIDWELL, LLP	\$ 15,000.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/18/18	144778	4817	WEAVER, JAMES C.	\$ 85.00
9/18/18	144779	25867	WEBER, PATRICK	\$ 150.00
9/18/18	144780	26935	WELCH, HARRISON NEAL	\$ 85.00
9/18/18	144781	8791	WEST MUSIC CO	\$ 441.60
9/18/18	426272	16411	WEST PUBLISHING CORPORATION	\$ 96.00
9/18/18	144782	24740	WHEELER, KIMBERLY ANN	\$ 85.00
9/18/18	426273	20571	WHHS ATHLETIC BOOSTER CLUB	\$ 375.00
9/18/18	144783	187	WILLIAM V. MACGILL & COMPANY	\$ 54.41
9/18/18	144784	4574	WILLIAMS, KENNETH D.	\$ 130.00
9/18/18	144785	26876	WILLIS, BETH	\$ 85.00
9/18/18	144527	409	XEROX CORPORATION	\$ 1,310.76
9/18/18	144528	409	XEROX CORPORATION	\$ 2,688.80
9/18/18	144786	25724	YANEZ, YVONNE	\$ 185.00
9/18/18	426274	6930	YELLOW CAB	\$ 1,623.65
9/20/18	144796	14842	ACADEMIC SUPPLIER	\$ 19,667.31
9/20/18	144848	5340	ACCO BRANDS USA LLC	\$ 405.00
9/20/18	426275	10766	ACET	\$ 790.00
9/20/18	144797	3404	ADVERTISING MATTERS LLC	\$ 390.00
9/20/18	144798	11454	AIRGAS USA	\$ 187.95
9/20/18	144799	24742	AKINS, EVAN	\$ 215.00
9/20/18	426277	21453	ALEXANDER-OATES, KIMBERLY	\$ 72.71
9/20/18	426278	26545	ALLEN, TAREN K	\$ 135.05
9/20/18	426279	693	ALLIANCE PUBLISHING & MARKETING INC.	\$ 1,956.70
9/20/18	144800	22677	ANDERSON, KAREN D.	\$ 50.00
9/20/18	144801	1029	APPLE INC.	\$ 188.00
9/20/18	144802	1029	APPLE INC.	\$ 1,081.00
9/20/18	144803	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 6,369.07
9/20/18	144804	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 114.08
9/20/18	426280	6097	AT&T LONG DISTANCE	\$ 31.00
9/20/18	144896	23723	ATC HOLDER	\$ 2,833.72
9/20/18	144805	4002	ATKINSON BROS AGENCY	\$ 214.50
9/20/18	426281	6075	ATMOS ENERGY	\$ 102.42
9/20/18	144806	17299	AUDIO RESOURCE GROUP, INC.	\$ 9,420.00
9/20/18	144807	44	AWARDS & RECOGNITION	\$ 70.00
9/20/18	144808	9911	BARNES & NOBLE	\$ 3,591.92
9/20/18	144809	538	BARNES & NOBLE BOOKSELLERS	\$ 4,945.60
9/20/18	144810	25443	BEHNKE, BILL	\$ 215.00
9/20/18	144811	183	BETANCOURT, RAYMOND	\$ 75.00
9/20/18	144812	26875	BETTIS III, ALJAY	\$ 60.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/20/18	144813	1256	BLICK ART MATERIALS	\$ 3,607.41
9/20/18	426282	13031	BOOKS, STEPHANIE A.	\$ 146.01
9/20/18	144814	12330	BORDEN DAIRY	\$ 66,573.89
9/20/18	144815	24990	BOYD, LARRY W.	\$ 185.00
9/20/18	426283	8928	BREAKTHROUGH COACH, THE	\$ 695.00
9/20/18	144816	6	BROWN REYNOLDS WATFORD ARCHITECTS, INC.	\$ 15,834.07
9/20/18	144817	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 2,090.56
9/20/18	144818	18959	CALL ONE INC	\$ 146.00
9/20/18	144820	3635	CAREY'S SPORTING GOODS	\$ 3,888.50
9/20/18	144821	27003	CARRILLO, RAUL	\$ 65.00
9/20/18	426284	13180	CASS, TRACY	\$ 69.55
9/20/18	426285	8567	CASTLEBERRY HIGH SCHOOL	\$ 500.00
9/20/18	144822	1271	CDW GOVERNMENT, INC.	\$ 530,333.13
9/20/18	144823	4080	CED MILLER ELECTRIC	\$ 20.30
9/20/18	144824	324	CENTER FOR EDUCATIONAL LEADERSHIP & TECH	\$ 500.00
9/20/18	144825	1296	CESCO INC.	\$ 3,135.00
9/20/18	144826	6180	CINTAS CORPORATION NO 2	\$ 62.12
9/20/18	144827	439	COLLEGE BOARD, THE	\$ 448,244.00
9/20/18	426287	296	COMMUNICATIONS SALES & SERVICE INC	\$ 480.00
9/20/18	144828	9219	COMPLETE BOOK AND MEDIA SUPPLY	\$ 2,380.35
9/20/18	144829	833	CON-REAL TURNER JV	\$ 120,597.00
9/20/18	144830	20658	CONSCIOUS DISCIPLINE	\$ 1,100.00
9/20/18	426286	4223	COSTCO WHOLESALE	\$ 285.11
9/20/18	144831	19577	CROWE, DRAFFORD	\$ 115.00
9/20/18	144832	20470	DALE TOLAR & ASSOCIATES, INC	\$ 3,390.00
9/20/18	144833	10934	DALLAS/FORT WORTH MINORITY SUPPLIER	\$ 2,750.00
9/20/18	144834	3305	DATAMAX OF TEXAS	\$ 12,420.88
9/20/18	426288	9630	DAVIS DEMOGRAPHICS & PLANNING, INC.	\$ 1,495.00
9/20/18	426289	1701	DAVIS, JUNE	\$ 196.20
9/20/18	426290	3328	DELCOM GROUP L P	\$ 7,979.31
9/20/18	144835	3482	DEMCO INC	\$ 428.25
9/20/18	144836	21981	DFW CAMPER CORRAL	\$ 160.00
9/20/18	426291	26548	DIAZ, BRIGITTE L	\$ 73.62
9/20/18	144837	23946	DUDLEY, UNDR	\$ 115.00
9/20/18	144838	24711	DWW ABATEMENT INC	\$ 6,469.50
9/20/18	144842	19746	EAN HOLDINGS, LLC	\$ 406.29
9/20/18	144839	1108	EDUCATION SERVICE CENTER REGION XI	\$ 43,941.39
9/20/18	144840	6723	EDWARDS, NORMAN	\$ 50.00
9/20/18	144841	3296	EMPIRE PAPER CO INC	\$ 410.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/20/18	144843	21318	EXPANCO DOCUMENT DESTRUCTION	\$ 15.00
9/20/18	144844	10987	FASTENAL COMPANY	\$ 1,982.82
9/20/18	426292	3336	FASTSIGNS	\$ 1,054.10
9/20/18	144845	7204	FERGUS, DAN	\$ 105.00
9/20/18	426293	26543	FLORES, DEBRA L	\$ 52.76
9/20/18	426295	6615	FORT WORTH PARKS AND COMMUNITY SERVICES	\$ 245.00
9/20/18	426294	6942	FORT WORTH POLICE DEPARTMENT	\$ 298,903.90
9/20/18	144846	1273	FUGRO USA LAND INC	\$ 2,746.60
9/20/18	426296	18726	GARCIA, JUAN DANIEL	\$ 139.31
9/20/18	144847	8336	GARDNER, LORI	\$ 115.00
9/20/18	426297	25671	GHAFORI, MOHAMMAD	\$ 163.72
9/20/18	426298	26457	GLENN PARTNERS PLLC	\$ 40,000.00
9/20/18	144793	3348	GOPHER SPORT	\$ 1,162.25
9/20/18	144849	3680	GRAINGER INC	\$ 500.00
9/20/18	144850	21375	HABER, SCOTT ANTHONY	\$ 75.00
9/20/18	144851	24975	HAGEMAN, KEVIN	\$ 115.00
9/20/18	144852	8180	HALL, LAMONT	\$ 100.00
9/20/18	144853	21325	HATCHER, KELSIE	\$ 75.00
9/20/18	144854	22857	HAWKINS, GARON	\$ 115.00
9/20/18	144855	545	HEWLETT- PACKARD	\$ 1,376.00
9/20/18	144856	7028	HILE, CLINT	\$ 45.00
9/20/18	144857	25742	HINES, MARCUSS JAMAL	\$ 50.00
9/20/18	426276	15385	HUDL	\$ 300.00
9/20/18	144858	7134	HUDSON, JEREMY	\$ 105.00
9/20/18	144859	12857	IMAGINE LEARNING, INC	\$ 3,500.00
9/20/18	144860	26968	JIMMINK, BRIELLE	\$ 115.00
9/20/18	144861	774	JONES SCHOOL SUPPLY	\$ 261.29
9/20/18	144862	25738	JORDAN, ROBERT R	\$ 1,000.00
9/20/18	144863	24866	JUDY RAMOS	\$ 1,608.75
9/20/18	144864	26626	KIMBROUGH, ASHLEY	\$ 2,285.00
9/20/18	144865	15936	KINCHELOE, MICHAEL R.	\$ 100.00
9/20/18	144866	7854	KOONTZ, LEE	\$ 100.00
9/20/18	426299	4484	KROGER TEXAS L.P.	\$ 120.17
9/20/18	144867	20713	KURZ & CO	\$ 18,629.59
9/20/18	144868	1264	LAKESHORE LEARNING MATERIALS	\$ 14,388.76
9/20/18	144869	17887	LANGSTON, STANLEY P	\$ 100.00
9/20/18	144870	4081	LEARNING A-Z	\$ 439.80
9/20/18	144871	21908	LENOVO (UNITED STATE) INC	\$ 756.92
9/20/18	144872	3648	LEONARDS FARM STORE	\$ 19,278.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/20/18	144873	25833	LIFETIME TENNIS INC	\$ 889.00
9/20/18	144882	19208	LONNIE RAYMOND HALE	\$ 248.50
9/20/18	144874	25868	LYONS, QUENTIN W.	\$ 50.00
9/20/18	144875	8451	MACKIN EDUCATIONAL RESOURCES	\$ 1,091.95
9/20/18	144884	22530	MACMILLAN HOLDINGS, LLC	\$ 2,000.00
9/20/18	144876	6330	MCCLINTON, W. D.	\$ 115.00
9/20/18	144877	388	MCDONALD SANDERS	\$ 462.50
9/20/18	144878	16075	MCGEE, MICHAEL K.	\$ 100.00
9/20/18	144879	10892	MDI, INC GENERAL CONTRACTORS	\$ 381,035.74
9/20/18	144880	241	MEDCO SUPPLY	\$ 50.68
9/20/18	144881	241	MEDCO SUPPLY	\$ 520.91
9/20/18	426300	8093	MOBILE MINI, INC.	\$ 7,400.00
9/20/18	144883	1184	MOODY LABS	\$ 135.00
9/20/18	144885	27008	MYERS, RITCHIE	\$ 50.00
9/20/18	144886	3164	NATIONAL ASSOCIATION OF SECONDARY SCHOOL	\$ 385.00
9/20/18	426301	14929	NCO FINANCIAL SYSTEMS, INC.	\$ 828.85
9/20/18	144887	7888	NEFF MOTIVATION, INC	\$ 369.00
9/20/18	144888	24288	NEOPOST USA INC	\$ 700.43
9/20/18	144795	6394	NEWBART PRODUCTS	\$ 220.00
9/20/18	426302	6002	NORTON METALS	\$ 2,010.00
9/20/18	144889	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 26,421.83
9/20/18	426303	4799	PARENTS AS TEACHERS NATIONAL CENTER INC	\$ 285.91
9/20/18	144890	23034	PARKS, TOMMY C.	\$ 30.00
9/20/18	144891	26983	PATIENCE, KEVIN	\$ 65.00
9/20/18	144892	8996	PEARSON	\$ 226.05
9/20/18	144893	8996	PEARSON	\$ 260,353.60
9/20/18	144894	5369	PEPPER OF DALLAS/FORT WORTH	\$ 43.95
9/20/18	144895	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 2,546.00
9/20/18	426304	7448	PITNEY BOWES GLOBAL FINANCIAL SERVICES,	\$ 2,866.25
9/20/18	144790	601	POCKET NURSE ENTERPRISES INC.	\$ 316.00
9/20/18	144794	3684	POSITIVE PROMOTIONS INC	\$ 906.53
9/20/18	144819	19303	PRAETORIAN OPERATING INC	\$ 18,103.39
9/20/18	426305	676	PRO ED, INC.	\$ 2,697.20
9/20/18	144897	26044	PROCEDEO GROUP JOINT VENTURE	\$ 8,591.02
9/20/18	144898	1145	PROCOMPUTING SERVICES, INC.	\$ 590.00
9/20/18	144899	3949	PROFESSIONAL POLISH EQUIPMENT	\$ 6,498.57
9/20/18	144900	12386	PROFORMA DFW MARKETING	\$ 5,568.60
9/20/18	144901	8473	PROGRESSIVE HEALTHCARE SYSTEMS, INC.	\$ 325.00
9/20/18	144902	22760	PRUITT CONSULTING INC	\$ 1,525.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/20/18	426306	26540	RADFORD, AMANDA F	\$ 132.12
9/20/18	426307	20870	RAPTOR TECHNOLOGIES	\$ 100.00
9/20/18	144903	22693	REED, PHILIP E.	\$ 115.00
9/20/18	144791	842	RIDDELL SPORTS	\$ 832.90
9/20/18	144904	12949	RJM CONTRACTORS, INC	\$ 129,809.79
9/20/18	426308	26539	RODRIGUEZ, JESSICA J	\$ 144.74
9/20/18	144905	23935	ROGERS, DERRICK	\$ 50.00
9/20/18	144906	9022	RONE ENGINEERING SVCS, LTD	\$ 724.40
9/20/18	144907	23	RPGA DESIGN GROUP INC.	\$ 761.47
9/20/18	144908	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 850.64
9/20/18	426309	8248	SAFETY-KLEEN	\$ 178.10
9/20/18	144909	464	SCHOLASTIC INC	\$ 593.34
9/20/18	144788	43	SCHOOL SPECIALTY INC.	\$ 194,251.96
9/20/18	144910	17983	SHC SERVICES, INC	\$ 16,112.00
9/20/18	144911	4178	SMITH, RODNEY	\$ 100.00
9/20/18	144912	22491	SOUTHWEST NETWORKS, INC	\$ 5,621.60
9/20/18	144792	1257	SPORT SUPPLY GROUP INC.	\$ 1,741.28
9/20/18	144913	23137	SPORTS OFFICIALS UNLIMITED	\$ 220.00
9/20/18	144914	3419	SPORTWIDE	\$ 110.00
9/20/18	144915	25817	STADNICK, JEFFREY E	\$ 115.00
9/20/18	144787	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 5,249.05
9/20/18	426310	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 320.00
9/20/18	144916	20024	STEWART, SHANN M	\$ 65.00
9/20/18	144917	19211	SUMMIT K12 HOLDINGS	\$ 11,100.00
9/20/18	144918	18532	SUPREME FIXTURE COMPANY, INC	\$ 434,757.05
9/20/18	144919	26263	SWEET PIPES	\$ 175.50
9/20/18	426311	25458	T-MOBILE USA INC	\$ 8,089.88
9/20/18	144920	22257	T.HOWARD + ASSOCIATE ARCHITECTS INC	\$ 6,172.70
9/20/18	426312	26538	TAPIA, DARLENE R	\$ 385.21
9/20/18	144922	5011	TEAL, ROY	\$ 105.00
9/20/18	144923	12363	TELLJOHANN, SUSAN K.	\$ 5,775.00
9/20/18	144924	5019	TERRILL, MARK	\$ 115.00
9/20/18	426313	8885	TETA, INC. THEATREFEST 2009	\$ 120.00
9/20/18	426314	8538	TEXAS COMPUTER EDUCATION ASSOC	\$ 3,179.00
9/20/18	426315	7814	TEXAS COUNCIL FOR SOCIAL STUDIES	\$ 175.00
9/20/18	426316	7814	TEXAS COUNCIL FOR SOCIAL STUDIES	\$ 230.00
9/20/18	426317	8487	TEXAS DEPT. OF PUBLIC SAFETY	\$ 4,094.00
9/20/18	144925	22594	TEXAS KENWORTH CO.	\$ 10,252.64
9/20/18	144921	25648	THE TEACHING TRUST	\$ 2,500.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/20/18	144926	784	TSHIRTS1	\$ 2,457.00
9/20/18	426318	10852	TSSSA	\$ 125.00
9/20/18	144927	21420	TUBBS, TOMMY WAYNE	\$ 115.00
9/20/18	144928	6074	TXU ENERGY	\$ 382,035.03
9/20/18	426319	8594	UIL MUSIC REGION 5	\$ 4,970.00
9/20/18	144929	4119	VAWTER, MARVIN D.	\$ 45.00
9/20/18	426320	892	VIRCO INC	\$ 1,311.90
9/20/18	144930	4395	VWR FUNDING INC	\$ 344.42
9/20/18	144931	26904	WAGGONER, ELLEN	\$ 345.00
9/20/18	144932	22846	WALKER, BEULAH RAYVON	\$ 40.00
9/20/18	144933	838	WALSH, GALLEG0, TREVINO	\$ 23,333.05
9/20/18	144934	13368	WALTON-STANLEY, CARL	\$ 100.00
9/20/18	144935	4806	WATSON, WILLIAM	\$ 105.00
9/20/18	144936	482	WEST EQUIPMENT& SERVICE CORP	\$ 432.16
9/20/18	144937	23673	WESTERN MARKETING, INC.	\$ 556.50
9/20/18	144938	7798	WESTERN PSYCHOLOGICAL SERVICES	\$ 1,197.00
9/20/18	144939	187	WILLIAM V. MACGILL & COMPANY	\$ 3,238.32
9/20/18	144789	409	XEROX CORPORATION	\$ 75,662.24
9/20/18	144940	20836	XL PARTS PARTNERSHIP, LTD	\$ 253.25
9/20/18	426321	1103	Y.M.C.A.	\$ 25,621.21
9/20/18	144941	26942	YALE, TIMOTHY D	\$ 50.00
9/20/18	426322	26546	YEUBANKS, HEATHER R	\$ 164.92
9/20/18	426323	1151	YMCA CAMP CARTER INC.	\$ 3,322.00
9/20/18	426324	26962	YODER, PETER J.	\$ 245,000.00
9/20/18	144942	16066	YOUNG, STEVEN D.	\$ 100.00
9/25/18	144952	9934	1 PRIORITY ENVIRONMENTAL SERVICES, INC.	\$ 75.00
9/25/18	144953	24230	A-1 FREEMAN RELOCATION SERVICES	\$ 1,706.50
9/25/18	144954	26038	ABECEDARIAN ABC LLC	\$ 189.75
9/25/18	144955	14842	ACADEMIC SUPPLIER	\$ 10,089.46
9/25/18	144956	14317	ACCESSOLOGY, INC.	\$ 1,175.00
9/25/18	144957	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 7,664.00
9/25/18	144958	25659	ACE ASPHALT OF ARIZONA INC	\$ 5,620.00
9/25/18	426326	1196	ACE TIRE SERVICE	\$ 215.50
9/25/18	144959	23375	ADVANCE AUTO PARTS	\$ 99.99
9/25/18	144960	25676	ADVANTAGE SUPPLY	\$ 3,028.00
9/25/18	144961	3404	ADVERTISING MATTERS LLC	\$ 187.85
9/25/18	144962	389	AFP INDUSTRIES, INC	\$ 21,804.28
9/25/18	144964	26925	AGUILAR, STEVE	\$ 85.00
9/25/18	144965	11454	AIRGAS USA	\$ 76.33

Date	Check Number	Vendor Number	Vendor Name	Amount
9/25/18	144966	24742	AKINS, EVAN	\$ 90.00
9/25/18	144967	7916	ALL AMERICAN MOLD LABS	\$ 701.00
9/25/18	144968	22080	ALLEN, SAMUEL MICHAEL	\$ 85.00
9/25/18	144969	3513	ALLIANCE GEOTECHNICAL GROUP	\$ 1,009.00
9/25/18	144970	984	ALLMARK IMPRESSIONS, LTD	\$ 131.70
9/25/18	144971	3596	ALPHA TESTING, INC.	\$ 755.00
9/25/18	426325	16560	AMERICAN ASSOC. OF SCHOOL PERSONNEL ADMINIST	\$ 3,140.00
9/25/18	144972	6279	ANDERSON, MARTY	\$ 85.00
9/25/18	144973	18670	ANDYMARK	\$ 504.26
9/25/18	144974	1029	APPLE INC.	\$ 2,038.99
9/25/18	426327	7795	ARLINGTON HIGH SCHOOL	\$ 500.00
9/25/18	426362	8570	ARLINGTON LAMAR HIGH SCHOOL	\$ 500.00
9/25/18	144975	6757	ASSOCIATION FOR SUPERVISION & CURRICULUM	\$ 77.68
9/25/18	426328	6091	AT&T	\$ 220.14
9/25/18	426329	1165	AT&T MOBILITY II LLC	\$ 597.79
9/25/18	144977	22678	ATCHISON, STEPHEN M	\$ 85.00
9/25/18	144978	1081	ATHANS AUDIO VISUAL	\$ 2,953.00
9/25/18	426330	6075	ATMOS ENERGY	\$ 66.45
9/25/18	144979	4199	AUSTIN TURF & TRACTOR	\$ 104.99
9/25/18	144980	1083	AVID CENTER	\$ 1,040.00
9/25/18	144981	1286	B & H FOTO & ELECTRONICS CORP	\$ 139.17
9/25/18	144982	26823	BAGGETT, TAMMY	\$ 45.00
9/25/18	144983	13586	BALDYS, STANLEY III	\$ 85.00
9/25/18	144984	26948	BARBAIN, CORNELL M.	\$ 115.00
9/25/18	144986	9911	BARNES & NOBLE	\$ 72.43
9/25/18	144987	538	BARNES & NOBLE BOOKSELLERS	\$ 415.53
9/25/18	144985	23860	BARTLETT COCKE GENERAL CONTRACTORS	\$ 816,184.24
9/25/18	144988	19997	BEDFORD, CARTER S	\$ 115.00
9/25/18	144989	25443	BEHNKE, BILL	\$ 130.00
9/25/18	144990	19833	BELL, KEVIN M	\$ 100.00
9/25/18	426331	7409	BENBROOK MS ATHLETIC BOOSTER CLUB	\$ 1,050.00
9/25/18	426332	7409	BENBROOK MS ATHLETIC BOOSTER CLUB	\$ 350.00
9/25/18	426333	6078	BENBROOK WATER AND SEWER AUTHORITY	\$ 8,682.90
9/25/18	144991	13232	BENJAMIN, PHELP W. JR.	\$ 65.00
9/25/18	144992	8763	BERMUDEZ, JOE	\$ 230.00
9/25/18	144993	26875	BETTIS III, ALJAY	\$ 40.00
9/25/18	426334	3081	BIRDVILLE HIGH SCHOOL	\$ 165.00
9/25/18	426335	3081	BIRDVILLE HIGH SCHOOL	\$ 250.00
9/25/18	426336	3081	BIRDVILLE HIGH SCHOOL	\$ 200.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/25/18	426337	3081	BIRDVILLE HIGH SCHOOL	\$ 300.00
9/25/18	426338	3081	BIRDVILLE HIGH SCHOOL	\$ 300.00
9/25/18	426339	3081	BIRDVILLE HIGH SCHOOL	\$ 300.00
9/25/18	144994	26934	BLACKWELL, CHARLES	\$ 105.00
9/25/18	144995	24712	BONE, PAM J.	\$ 250.00
9/25/18	426340	7885	BOSWELL HIGH SCHOOL	\$ 600.00
9/25/18	144996	9308	BOUND TO STAY BOUND BOOKS INC	\$ 1,060.12
9/25/18	144997	26872	BOYD, JEREMY	\$ 50.00
9/25/18	144998	24990	BOYD, LARRY W.	\$ 155.00
9/25/18	144999	487	BRACKETT & ELLIS, A PROFESSIONAL CORP.	\$ 1,100.00
9/25/18	145000	26905	BRICE, BRANDON ZACHERY	\$ 180.00
9/25/18	145001	3631	BUCK'S WHEEL & EQUIPMENT CO	\$ 2,687.36
9/25/18	145002	23838	BURLESON OUTDOOR POWER EQUIPMENT	\$ 585.91
9/25/18	426341	567	BUZZ SERVICES, LLC	\$ 7,816.00
9/25/18	145003	14123	CAMPOS ENGINEERING, INC.	\$ 24,308.00
9/25/18	426342	8567	CASTLEBERRY HIGH SCHOOL	\$ 300.00
9/25/18	426343	8567	CASTLEBERRY HIGH SCHOOL	\$ 500.00
9/25/18	145004	3412	CATHOLIC CHARITIES	\$ 1,045.38
9/25/18	145005	1271	CDW GOVERNMENT, INC.	\$ 14,898.36
9/25/18	145006	21008	CHASE, JAMES EDWARD	\$ 45.00
9/25/18	144976	8657	CHRISTINA PRICE	\$ 691.50
9/25/18	145007	298	CINTAS CORPORATION	\$ 1,640.58
9/25/18	145008	6180	CINTAS CORPORATION NO 2	\$ 58.69
9/25/18	426344	6079	CITY OF FOREST HILL	\$ 1,106.23
9/25/18	426345	6874	CLEBURNE HIGH SCHOOL	\$ 400.00
9/25/18	426346	10192	COLLEGE BOARD, THE SWRO	\$ 150.00
9/25/18	145009	833	CON-REAL TURNER JV	\$ 1,665,057.30
9/25/18	145010	10523	CONLEY GROUP, INC	\$ 258.60
9/25/18	426347	25961	CONTERRA ULTRA BROADBAND LLC	\$ 71,741.38
9/25/18	145011	5792	COON, CHUCK	\$ 115.00
9/25/18	145012	4141	COOPER, GARY L.	\$ 5.00
9/25/18	145013	4141	COOPER, GARY L.	\$ 100.00
9/25/18	145014	36	CORGAN ASSOCIATES, INC.	\$ 4,957.50
9/25/18	145015	24907	CORSO, MICHAEL	\$ 100.00
9/25/18	426348	4223	COSTCO WHOLESALE	\$ 445.99
9/25/18	145016	19577	CROWE, DRAFFORD	\$ 100.00
9/25/18	145017	5961	DANNA, JOE	\$ 115.00
9/25/18	145018	3305	DATAMAX OF TEXAS	\$ 16,627.17
9/25/18	426349	5707	DBQ COMPANY, THE	\$ 1,404.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/25/18	145019	959	DELL MARKETING L.P.	\$ 81,007.38
9/25/18	145020	23401	DELTA-T, LTS	\$ 7,625.00
9/25/18	145021	37	DENNEHY ARCHITECTS	\$ 12,186.41
9/25/18	426350	1189	DEPARTMENT OF STATE HEALTH SERVICES	\$ 480.00
9/25/18	145022	22446	DISCOUNT SCHOOL SUPPLY	\$ 5,478.31
9/25/18	145023	23334	DOBBS, CHARLES	\$ 45.00
9/25/18	145024	6672	DOWN, JEFF	\$ 100.00
9/25/18	145025	16464	DURANY, DANIEL	\$ 215.00
9/25/18	145026	24711	DWW ABATEMENT INC	\$ 100,429.36
9/25/18	145027	25904	EBUILDER INC.	\$ 86,160.00
9/25/18	145028	15878	ELLIOTT, SHAWN ALLEN	\$ 115.00
9/25/18	145029	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 1,034.85
9/25/18	145030	12678	EXPANCO, INC	\$ 15,654.00
9/25/18	426352	19948	FACEING MATH	\$ 44.00
9/25/18	145031	3418	FASTSIGNS	\$ 1,861.00
9/25/18	145032	21323	FEDERICO, JR, GILBERT	\$ 285.00
9/25/18	426353	14613	FEDEX	\$ 15.98
9/25/18	145033	7204	FERGUS, DAN	\$ 105.00
9/25/18	145034	9431	FITNESS FINDERS	\$ 126.95
9/25/18	144948	3622	FLINN SCIENTIFIC INC	\$ 256.50
9/25/18	426354	7621	FLIPSIDE PRODUCTS INC	\$ 1,013.88
9/25/18	145035	20094	FLOCABULARY	\$ 2,000.00
9/25/18	145036	18398	FOREMAN, JOHN T	\$ 100.00
9/25/18	145037	3347	FORT WORTH LAUNDRY & CLEANERS INC	\$ 25.00
9/25/18	145038	7848	FORT WORTH TIRE & SERVICE, INC	\$ 40.00
9/25/18	145039	6077	FORT WORTH WATER DEPARTMENT	\$ 206,661.47
9/25/18	145040	13754	FRED PRYOR SEMINARS/CAREERTRACK	\$ 318.00
9/25/18	145041	26844	FURTHER DANCE FORT WORTH	\$ 850.00
9/25/18	145042	8336	GARDNER, LORI	\$ 200.00
9/25/18	426355	20012	GENERAL DATATECH LP	\$ 974.10
9/25/18	145043	7668	GILES, WAYNE	\$ 200.00
9/25/18	145044	24654	GLENDALE PARADE STORE LLC	\$ 1,293.10
9/25/18	144947	3348	GOPHER SPORT	\$ 8,651.00
9/25/18	145045	8265	GORDON, BOBBIE L.	\$ 515.00
9/25/18	145046	3680	GRAINGER INC	\$ 3,519.07
9/25/18	145047	21375	HABER, SCOTT ANTHONY	\$ 140.00
9/25/18	145048	13	HAHNFELD HOFFER STANFORD	\$ 9,551.33
9/25/18	145049	7367	HAYES, DONALD L.	\$ 85.00
9/25/18	145050	24745	HAZMAT ENVIRONMENTAL SERVICES INC	\$ 616.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/25/18	145051	24251	HELLAS CONSTRUCTION INC	\$ 18,400.00
9/25/18	145052	26971	HENDRYX, TIMOTHY	\$ 105.00
9/25/18	145053	545	HEWLETT- PACKARD	\$ 5,422.00
9/25/18	145054	7028	HILE, CLINT	\$ 80.00
9/25/18	145055	27010	HILL, DAVID CHARLES	\$ 165.00
9/25/18	145056	25742	HINES, MARCUSS JAMAL	\$ 50.00
9/25/18	145057	9040	HOOKER, STEVEN	\$ 100.00
9/25/18	145058	3465	HP ECOLOGICAL SERVICES	\$ 8,910.87
9/25/18	145059	8039	HUBBARD, KERA	\$ 40.00
9/25/18	145060	14404	HUDGENS, NELVIN DENNIS	\$ 105.00
9/25/18	144963	15385	HUDL	\$ 1,600.00
9/25/18	145061	7143	HUFFMAN, SCOTT	\$ 100.00
9/25/18	145062	18682	ICE, LINDA WRIGHT	\$ 1,250.00
9/25/18	145063	24621	INCREASE WORKFORCE SOLUTIONS LLC	\$ 1,269.44
9/25/18	426356	21105	INTER-INDUSTRY CONFERENCE ON	\$ 100.00
9/25/18	145064	1183	INTERCON ENVIRONMENTAL INC	\$ 1,757.50
9/25/18	145065	21505	JACKSON JR, WILLIE	\$ 105.00
9/25/18	145066	7174	JACKSON JR., DALTON	\$ 115.00
9/25/18	145067	24687	JACKSON, BARRY D	\$ 135.00
9/25/18	145068	17901	JACKSON, DUANE L	\$ 210.00
9/25/18	426357	27014	JAKUBOWSKA, MARILYN	\$ 436.55
9/25/18	426358	26542	JARQUE, MEGAN	\$ 204.60
9/25/18	145069	4529	JASON'S DELI	\$ 80.00
9/25/18	145070	26968	JIMMINK, BRIELLE	\$ 200.00
9/25/18	145071	13094	JOHN F. CLARK COMPANY, INC. THE	\$ 1,710.00
9/25/18	145072	24733	JOHNSON, LATOYA	\$ 45.00
9/25/18	145073	22731	K PLUS K ASSOCIATES	\$ 545.00
9/25/18	145074	8750	KAMP, MICHAEL	\$ 100.00
9/25/18	145075	24682	KEEHN, KAY M AINSWORTH	\$ 115.00
9/25/18	426359	17954	KELLER OUTDOOR POWER INC	\$ 497.52
9/25/18	145076	22724	KENNEDY, KELVIN D.	\$ 170.00
9/25/18	145077	7529	KING, ERNEST L.	\$ 100.00
9/25/18	144951	10079	KINGS III OF AMERICA INC.	\$ 20,317.80
9/25/18	145078	24619	KLEMENT DISTRIBUTION, INC	\$ 16,711.85
9/25/18	145079	25747	KLOCK, RONALD C.	\$ 50.00
9/25/18	426360	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	\$ 46.74
9/25/18	145080	10036	LABATT FOOD SERVICES	\$ 557,235.05
9/25/18	426361	21898	LAKE RIDGE HIGH SCHOOL	\$ 505.00
9/25/18	145081	1264	LAKESHORE LEARNING MATERIALS	\$ 308.60

Date	Check Number	Vendor Number	Vendor Name	Amount
9/25/18	145082	17887	LANGSTON, STANLEY P	\$ 85.00
9/25/18	426363	325	LAUREN PUBLICATIONS /	\$ 1,900.00
9/25/18	426364	16515	LEAD4WARD	\$ 163.00
9/25/18	426365	26828	LEARNQUEST INC	\$ 1,190.00
9/25/18	145083	26865	LEGENDS OF LEARNING	\$ 2,000.00
9/25/18	145084	11334	LEMMONS, MARLON	\$ 130.00
9/25/18	145085	21908	LENOVO (UNITED STATE) INC	\$ 5,184.00
9/25/18	145086	5519	LESEDMA, MARY ANGELINA	\$ 200.00
9/25/18	145087	22004	LINDSEY, JACK	\$ 100.00
9/25/18	145088	165	LONE STAR LEARNING SALES	\$ 79.99
9/25/18	145089	22704	LONESTAR FORKLIFT	\$ 19.10
9/25/18	145104	19208	LONNIE RAYMOND HALE	\$ 176.00
9/25/18	145090	26966	LOVELESS, ANNA	\$ 85.00
9/25/18	145091	18692	LOYD, SAMUEL T	\$ 100.00
9/25/18	145092	6589	LYONS, CLARENCE	\$ 100.00
9/25/18	145093	25868	LYONS, QUENTIN W.	\$ 50.00
9/25/18	426366	7827	MAINSTAY FARM LLC	\$ 2,375.00
9/25/18	426351	5477	MARK OF EXCELLENCE PIZZA CO	\$ 9,331.00
9/25/18	145094	3597	MARTIN'S OFFICE SUPPLY INC	\$ 447.00
9/25/18	145095	6366	MARTIN, RICHARD	\$ 100.00
9/25/18	145096	24797	MATHIS LONNIE	\$ 65.00
9/25/18	145097	24893	MAXWELL, STEFAN	\$ 105.00
9/25/18	145098	17806	MCCAULEY, CORI L.	\$ 85.00
9/25/18	145099	4024	MCFADDEN, MIKE	\$ 230.00
9/25/18	145100	17817	MCKINNEY, KENNETH	\$ 95.00
9/25/18	145101	241	MEDCO SUPPLY	\$ 1,231.78
9/25/18	426367	3559	MIDWEST SHOP SUPPLIES	\$ 16,118.59
9/25/18	426368	16589	MILLSAP ISD	\$ 300.00
9/25/18	145102	24628	MIND ABOVE MATTER,LLC	\$ 49,999.99
9/25/18	426369	10398	MINERAL WELLS HIGH SCHOOL	\$ 650.00
9/25/18	145103	26931	MITCHELL, RICHELLE	\$ 35.00
9/25/18	145105	8093	MOBILE MINI, INC.	\$ 7,250.00
9/25/18	145106	19635	MONTGOMERY, MICHAEL E	\$ 100.00
9/25/18	145107	13021	MORRIS, CRYSTAL M.	\$ 85.00
9/25/18	145108	3704	MULHOLLAND CUSTOM IMPRINTS	\$ 437.50
9/25/18	145109	8418	MULTI-HEALTH SYSTEMS INC	\$ 3,322.65
9/25/18	145110	24778	MUNDIE, WILLIE N	\$ 65.00
9/25/18	145111	23894	MURRAY, CHRISTOPHER ANDREW	\$ 100.00
9/25/18	426370	26982	NAADAC	\$ 475.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/25/18	145112	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 150.00
9/25/18	145113	7888	NEFF MOTIVATION, INC	\$ 5,125.00
9/25/18	145114	3395	NEWS-2-YOU INC	\$ 1,508.85
9/25/18	145115	27007	NOBLIN, JIM	\$ 60.00
9/25/18	426371	9990	NORTH TEXAS TOLLWAY AUTHORITY	\$ 14.28
9/25/18	426372	16462	NORTHWEST ISD	\$ 350.00
9/25/18	426374	5495	O'REILLY AUTOMOTIVE	\$ 450.41
9/25/18	145116	5895	ODOM, BRUCE	\$ 180.00
9/25/18	145117	26928	OLIVARES JR., ARTHUR	\$ 60.00
9/25/18	145118	5924	OPPER, DARRELL	\$ 115.00
9/25/18	145119	12200	OWENS, CECILIA	\$ 100.00
9/25/18	145120	23370	PACIFIC EDUCATIONAL GROUP, INC	\$ 11,150.00
9/25/18	145121	7632	PALOMAR MODULAR BUILDING	\$ 492,787.00
9/25/18	145122	6885	PASCO BROKERAGE INC.	\$ 682,082.55
9/25/18	426375	9676	PEAK PERFORMANCE OPTIONS	\$ 300.00
9/25/18	145123	5369	PEPPER OF DALLAS/FORT WORTH	\$ 2,525.82
9/25/18	145124	26933	PERRY, CARLA	\$ 355.00
9/25/18	145125	10012	PERRY, DERRICK B.	\$ 200.00
9/25/18	145126	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	\$ 1,656.00
9/25/18	145127	1064	PITSCO EDUCATION	\$ 549.21
9/25/18	145128	592	PRECISION BUSINESS MACHINES, INC	\$ 641.68
9/25/18	144950	3932	PREMIER AGENDAS INC	\$ 1,331.40
9/25/18	426376	676	PRO ED, INC.	\$ 6,670.00
9/25/18	145129	11290	PROJECT LEAD THE WAY	\$ 4,087.00
9/25/18	145130	14105	RAGLAND, RODNEY D.	\$ 105.00
9/25/18	145131	5615	RANDOLPH, WILLIAM	\$ 50.00
9/25/18	426377	20870	RAPTOR TECHNOLOGIES	\$ 834.00
9/25/18	145132	26997	RAY, GERALD	\$ 105.00
9/25/18	145133	7791	READYREFRESH	\$ 39.70
9/25/18	145134	21332	REAVES, JAMES MICHAEL	\$ 315.00
9/25/18	145135	24425	REEDER + SUMMIT JOINT VENTURE	\$ 118,668.22
9/25/18	145136	12187	REEDER GENERAL CONTRACTOR'S INC.	\$ 74,100.00
9/25/18	145137	23796	RESULTS COACHING GLOBAL, LLC	\$ 2,250.00
9/25/18	145138	25744	RHOADES, DEBRA WISE	\$ 115.00
9/25/18	145139	25965	RHOADS, DAPHNE	\$ 115.00
9/25/18	145140	9145	RHODES, STEPHEN C.	\$ 50.00
9/25/18	145141	25910	RIDGEWAY, DONALD EUGENE	\$ 115.00
9/25/18	145142	886	ROCHESTER 100 INC.	\$ 1,750.00
9/25/18	145143	14765	RODEN, BOB	\$ 60.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/25/18	426378	13541	ROGERS & HAMMERSTEIN ORGANIZATION	\$ 716.00
9/25/18	145144	23935	ROGERS, DERRICK	\$ 50.00
9/25/18	145145	24676	ROLAND, PRISCILLA	\$ 40.00
9/25/18	145146	8294	ROMEO MUSIC	\$ 2,824.00
9/25/18	426379	26947	ROSE-HULMAN INSTITUTE PF TECHNOLOGY	\$ 2,000.00
9/25/18	145148	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 455,860.00
9/25/18	145149	26929	RUSHING, BENJAMIN L	\$ 165.00
9/25/18	145150	5278	RUSK, GREGG	\$ 115.00
9/25/18	145151	23803	RUSS, RANDALL W.	\$ 195.00
9/25/18	426380	7602	SAM HOUSTON HIGH SCHOOL	\$ 400.00
9/25/18	145153	4516	SAM'S CLUB #4742	\$ 2,814.09
9/25/18	145154	4514	SAM'S CLUB #6244	\$ 854.92
9/25/18	145152	22566	SAM'S CLUB #8210	\$ 443.95
9/25/18	145155	4508	SAM'S CLUB #8277	\$ 1,139.59
9/25/18	145156	8142	SAMUEL FRENCH, INC	\$ 400.00
9/25/18	145157	8142	SAMUEL FRENCH, INC	\$ 431.20
9/25/18	145158	4244	SAND TRAP SERVICE CO, INC.	\$ 2,000.00
9/25/18	145159	18645	SARAP, MICHAEL S	\$ 100.00
9/25/18	144944	43	SCHOOL SPECIALTY INC.	\$ 185,988.07
9/25/18	426381	287	SCRIPPS NATIONAL SPELLING BEE	\$ -
9/25/18	145160	8302	SHANTZ, RANDY	\$ 40.00
9/25/18	145161	23999	SIGMA ENVIRONMENTAL SOLUTIONS INC	\$ 2,384.40
9/25/18	145162	16003	SILVAS, JOSEPH M.	\$ 65.00
9/25/18	145164	13841	SMITH, GEORGE THOMAS	\$ 100.00
9/25/18	145165	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 7,348.23
9/25/18	145166	22491	SOUTHWEST NETWORKS, INC	\$ 18,115.43
9/25/18	426382	25959	SPARTAN ATHLETIC CLUB	\$ 425.00
9/25/18	426383	25959	SPARTAN ATHLETIC CLUB	\$ 400.00
9/25/18	144946	1257	SPORT SUPPLY GROUP INC.	\$ 4,443.69
9/25/18	145167	22696	STALLINS, DAVID A.	\$ 85.00
9/25/18	144943	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 7,782.79
9/25/18	426384	925	STAR TELEGRAM	\$ 137.80
9/25/18	426385	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 480.00
9/25/18	426386	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 210.00
9/25/18	145168	5054	STEINFELS, DEBRA	\$ 100.00
9/25/18	145169	23795	STERNBLITZ, JONATHAN	\$ 100.00
9/25/18	145170	4255	STUART HOSE & PIPE COMPANY	\$ 190.50
9/25/18	145171	4980	SULLIVAN, DONNA	\$ 115.00
9/25/18	144949	3926	SUMMIT ELECTRIC SUPPLY	\$ 697.29

Date	Check Number	Vendor Number	Vendor Name	Amount
9/25/18	145172	18532	SUPREME FIXTURE COMPANY, INC	\$ 49,292.61
9/25/18	145173	4991	SWAYNE, ROYCE B.	\$ 115.00
9/25/18	145174	749	T & G IDENTIFICATION SYSTEMS INC	\$ 93.00
9/25/18	426388	1253	TASB, INC	\$ 2,525.00
9/25/18	145176	5008	TAYLOR, PRESTON	\$ 100.00
9/25/18	145177	1099	TCG ADMINISTRATORS	\$ 5,865.68
9/25/18	145178	728	TERRACON CONSULTANTS INC	\$ 609.31
9/25/18	426389	7896	TEXAS ASSOCIATION FOR BILINGUAL EDUCATION	\$ 350.00
9/25/18	145179	9905	TEXAS ASSOCIATION FOR SUPERVISION AND	\$ 239.00
9/25/18	426387	1240	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	\$ 175.00
9/25/18	145175	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 135.00
9/25/18	426390	26218	TEXAS DEPARTMENT OF MOTOR VEHICLES	\$ -
9/25/18	426391	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 334.00
9/25/18	426392	13070	TEXAS HOMELESS NETWORK	\$ 350.00
9/25/18	145180	22594	TEXAS KENWORTH CO.	\$ 34,272.32
9/25/18	145181	24485	TEXAS METAL EQUIPMENT COMPANY LTD	\$ 203,355.44
9/25/18	426393	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 650.00
9/25/18	426394	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ -
9/25/18	426395	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 50.00
9/25/18	145182	19257	TEXAS POLITICAL SUBDIVISIONS WORKMAN	\$ 47,727.90
9/25/18	426396	19647	TEXAS STATE BOARD OF PHARMACY	\$ 1,595.00
9/25/18	426397	4003	TEXAS TECH UNIVERSITY,	\$ 175.00
9/25/18	145183	22660	TEXAS TRUCK A/C INC	\$ 1,274.97
9/25/18	145184	830	TEXAS WESLEYAN UNIVERSITY	\$ 236,598.00
9/25/18	145147	18447	THE CHADWELL GROUP LP	\$ 300.00
9/25/18	145163	15193	THE PAYSAGE GROUP	\$ 4,500.00
9/25/18	145185	25521	THE WHAT TO EXPECT FOUNDATION	\$ 375.00
9/25/18	145186	5026	THIELEPAPE, JOHN	\$ 65.00
9/25/18	145187	5037	THOMAS, LADINE OPAL	\$ 115.00
9/25/18	145188	26944	THOMAS, WILLIE B	\$ 100.00
9/25/18	145189	21712	THOMPSON, TREVOR R	\$ 215.00
9/25/18	145190	26961	TILLER, CHARLES R	\$ 85.00
9/25/18	145191	4896	TILLEY, WILLIAM A. III	\$ 100.00
9/25/18	145192	25859	TITUS, HUNTER MATTHEW	\$ 100.00
9/25/18	145193	19173	TPx COMMUNICATIONS	\$ 29,903.66
9/25/18	145194	815	TRANE PARTS CENTER	\$ 16,730.29
9/25/18	145195	27009	TROTTER, MICHAEL W	\$ 65.00
9/25/18	145196	784	TSHIRTS1	\$ 780.00
9/25/18	145197	8066	U.S. SCHOOL SUPPLY, INC.	\$ 180.20

Date	Check Number	Vendor Number	Vendor Name	Amount
9/25/18	426398	5163	UNITED REFRIGERATION, INC.	\$ 492.57
9/25/18	426373	22932	UNITED SEATING AND MOBILITY	\$ 3,985.20
9/25/18	145198	6701	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$ 30,800.00
9/25/18	145199	6701	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$ 10,250.00
9/25/18	145201	25842	URT CORNISH WRECKER SERVICES INC	\$ 1,200.00
9/25/18	145200	23469	UVN TEXAS, LP-KUVN	\$ 23,130.00
9/25/18	145202	22092	UZBL	\$ 569.50
9/25/18	145203	4119	VAWTER, MARVIN D.	\$ 45.00
9/25/18	145204	4958	VESSELS, CHRIS	\$ 100.00
9/25/18	145205	26904	WAGGONER, ELLEN	\$ 75.00
9/25/18	145206	8133	WAKEFIELD, CHAD	\$ 100.00
9/25/18	145207	22846	WALKER, BEULAH RAYVON	\$ 80.00
9/25/18	145208	21380	WARILA, SHANNON	\$ 100.00
9/25/18	145209	4817	WEAVER, JAMES C.	\$ 85.00
9/25/18	145210	482	WEST EQUIPMENT& SERVICE CORP	\$ 285.00
9/25/18	145211	8791	WEST MUSIC CO	\$ 163.02
9/25/18	145212	25899	WEST, KEVIN	\$ 100.00
9/25/18	426399	20571	WHHS ATHLETIC BOOSTER CLUB	\$ 335.00
9/25/18	145213	4668	WILSON, LARAY	\$ 100.00
9/25/18	145214	22699	WORTHAM, TRACY	\$ 100.00
9/25/18	145215	24731	WRIGHT, KARL R.	\$ 100.00
9/25/18	145216	11478	WRITING ACADEMY, THE (TWA)	\$ 1,730.00
9/25/18	426400	1243	WRS GROUP, LTD	\$ 1,597.76
9/25/18	144945	409	XEROX CORPORATION	\$ 52,912.92
9/25/18	145217	25724	YANEZ, YVONNE	\$ 85.00
9/25/18	145218	26988	YANKIE, DENISE	\$ 85.00
9/25/18	145219	4734	YOUNG, MARK	\$ 115.00
9/25/18	145220	25831	ZAYO GROUP LLC	\$ 6,878.94
9/27/18	145230	14842	ACADEMIC SUPPLIER	\$ 7,075.63
9/27/18	145231	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	\$ 4,606.25
9/27/18	426401	17464	ADVANCE EDUCATION, INC	\$ 847.48
9/27/18	145232	3511	ALERT SERVICES INC	\$ 49.25
9/27/18	145233	26008	AMERICAN JEWELRY SUPPLY	\$ 235.00
9/27/18	145234	26869	APPEL, GERALD	\$ 400.00
9/27/18	145235	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	\$ 1,275.06
9/27/18	145321	23723	ATC HOLDER	\$ 634.25
9/27/18	145236	13409	ATCO ENVIROAIR TESTING ENGINEERS, INC.	\$ 1,759.00
9/27/18	145237	4002	ATKINSON BROS AGENCY	\$ 107.25
9/27/18	145238	26965	AVEY, PHILIP D	\$ 4,000.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/27/18	145239	1083	AVID CENTER	\$ 8,025.00
9/27/18	145240	13586	BALDYS, STANLEY III	\$ 85.00
9/27/18	145241	26824	BANKS II, JOHN ROBERT	\$ 50.00
9/27/18	145242	9911	BARNES & NOBLE	\$ 1,117.62
9/27/18	145243	538	BARNES & NOBLE BOOKSELLERS	\$ 155.87
9/27/18	145244	13232	BENJAMIN, PHELP W. JR.	\$ 115.00
9/27/18	426402	3081	BIRDVILLE HIGH SCHOOL	\$ 250.00
9/27/18	145245	1256	BLICK ART MATERIALS	\$ 719.07
9/27/18	145246	12330	BORDEN DAIRY	\$ 141,313.92
9/27/18	426403	26510	BRAGG, AUDREY	\$ 13,200.00
9/27/18	145247	4438	BUCKLEY, RON	\$ 100.00
9/27/18	145248	18959	CALL ONE INC	\$ 248.37
9/27/18	426420	257	CAMPUS AGENDAS	\$ 347.20
9/27/18	426404	8567	CASTLEBERRY HIGH SCHOOL	\$ 150.00
9/27/18	426405	8567	CASTLEBERRY HIGH SCHOOL	\$ 150.00
9/27/18	426406	8567	CASTLEBERRY HIGH SCHOOL	\$ 150.00
9/27/18	145249	3412	CATHOLIC CHARITIES	\$ 50.00
9/27/18	145250	1271	CDW GOVERNMENT, INC.	\$ 24,138.35
9/27/18	145251	4080	CED MILLER ELECTRIC	\$ 1,414.00
9/27/18	426407	328	CENGAGE LEARNING	\$ 3,906.25
9/27/18	426408	328	CENGAGE LEARNING	\$ 120.00
9/27/18	426409	21432	CHISHOLM TRAIL HIGH SCHOOL	\$ 550.00
9/27/18	145252	6180	CINTAS CORPORATION NO 2	\$ 885.80
9/27/18	426410	18293	CITY OF FORT WORTH - HUMAN RELATIONS UNIT	\$ 150.00
9/27/18	145253	5762	COCHRAN, GARY	\$ 100.00
9/27/18	145254	439	COLLEGE BOARD, THE	\$ 150.00
9/27/18	426411	10192	COLLEGE BOARD, THE SWRO	\$ 345.00
9/27/18	426412	10192	COLLEGE BOARD, THE SWRO	\$ 385.00
9/27/18	426413	296	COMMUNICATIONS SALES & SERVICE INC	\$ 95.40
9/27/18	145255	10523	CONLEY GROUP, INC	\$ 3,773.00
9/27/18	145256	20658	CONSCIOUS DISCIPLINE	\$ 6,600.00
9/27/18	145257	24728	CORRELL, DAVID	\$ 100.00
9/27/18	145258	593	COWTOWN MARATHON, INC.	\$ 200.00
9/27/18	145259	19577	CROWE, DRAFFORD	\$ 460.00
9/27/18	145365	23247	CUMULUS MEDIA INC	\$ 3,000.00
9/27/18	426414	18069	DALLAS COUNTY COMMUNITY COLLEGE DISTRICT	\$ 312.00
9/27/18	145260	3305	DATAMAX OF TEXAS	\$ 3,000.53
9/27/18	145261	6789	DAVID HAMMONS	\$ 870.00
9/27/18	145262	3399	DEALERS ELECTRICAL SUPPLY COMPANY	\$ 258.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/27/18	145263	959	DELL MARKETING L.P.	\$ 44,830.80
9/27/18	145265	6652	DIXON, GLEN	\$ 85.00
9/27/18	426415	26957	DYER, DENA	\$ 17.50
9/27/18	145269	19746	EAN HOLDINGS, LLC	\$ 507.87
9/27/18	145270	6943	EAN HOLDINGS, LLC	\$ 9,680.00
9/27/18	145271	17582	EAN HOLDINGS, LLC	\$ 301.22
9/27/18	145266	8699	EBS EDUCATIONAL BASED SERVICES	\$ 22,680.00
9/27/18	145267	18465	EDRS INC	\$ 16,748.50
9/27/18	145268	12328	EECU	\$ 169,310.25
9/27/18	145272	6524	ENVELOPES & PRINTED PRODUCTS, INC.	\$ 192.00
9/27/18	145273	22001	FENDER-ANDRADE ARCHITECTS, LLC	\$ 17,833.25
9/27/18	145274	3401	FOLLETT SCHOOL SOLUTIONS INC	\$ 152.92
9/27/18	145275	13505	FORT WORTH AUTO GLASS CENTER, LTD.	\$ 595.00
9/27/18	426416	8091	GLEN ROSE HIGH SCHOOL BAND BOOSTERS	\$ 375.00
9/27/18	426417	8091	GLEN ROSE HIGH SCHOOL BAND BOOSTERS	\$ 375.00
9/27/18	426418	26457	GLENN PARTNERS PLLC	\$ 379,878.19
9/27/18	145276	24504	GME CONSULTING SERVICES INC	\$ 531.25
9/27/18	145224	3348	GOPHER SPORT	\$ 2,143.73
9/27/18	426419	18279	GUITAR CENTER STORES INC	\$ 55.00
9/27/18	145229	22601	H & H AUTOMOTIVE SERVICES INC	\$ 110.25
9/27/18	145315	595	HERTZBERG-NEW METHOD INC.	\$ 2,379.91
9/27/18	145277	24820	HILL, ROGER THOMAS	\$ 115.00
9/27/18	145278	7050	HINTON, SUE	\$ 115.00
9/27/18	145279	22026	HUCKABEE	\$ 275,902.20
9/27/18	145280	18682	ICE, LINDA WRIGHT	\$ 600.00
9/27/18	145283	169	IXL LEARNING	\$ 4,808.00
9/27/18	426421	771	JACK RASMUSSEN LUTHIER	\$ 213.00
9/27/18	145284	7174	JACKSON JR., DALTON	\$ 35.00
9/27/18	145285	4529	JASON'S DELI	\$ 499.45
9/27/18	145286	4532	JASON'S DELI	\$ 164.75
9/27/18	426422	26798	JDS INDUSTRIES INC	\$ 407.46
9/27/18	145287	25738	JORDAN, ROBERT R	\$ 550.00
9/27/18	145288	24866	JUDY RAMOS	\$ 2,076.25
9/27/18	145289	27026	KAMMERER IV, JOHN J.	\$ 65.00
9/27/18	145290	3550	KIMBROUGH FIRE EXTINGUISHER CO INC	\$ 1,487.15
9/27/18	426423	26958	KITHYA, SAMUEL M	\$ 69.05
9/27/18	145291	20713	KURZ & CO	\$ 22,293.36
9/27/18	145292	1264	LAKESHORE LEARNING MATERIALS	\$ 905.10
9/27/18	145293	1264	LAKESHORE LEARNING MATERIALS	\$ 245.10

Date	Check Number	Vendor Number	Vendor Name	Amount
9/27/18	145294	26970	LANDRY, ROBERT	\$ 50.00
9/27/18	145295	17	LBL ARCHITECTS, INC.	\$ 126,692.28
9/27/18	426424	22527	LEADERSHIP ON THE MOVE	\$ 600.00
9/27/18	426425	5536	LENA POPE HOME INC.	\$ 275.63
9/27/18	145297	8755	LOVE, ANDREW ROY	\$ 215.00
9/27/18	426426	7827	MAINSTAY FARM LLC	\$ 1,140.00
9/27/18	426427	7853	MANSFIELD LEGACY HIGH SCHOOL	\$ 500.00
9/27/18	426428	24441	MARSHALL, JOYCE	\$ 400.00
9/27/18	145298	24893	MAXWELL, STEFAN	\$ 100.00
9/27/18	426429	15902	MCGUFF, EVA LYNN	\$ 193.27
9/27/18	145299	17817	MCKINNEY, KENNETH	\$ 85.00
9/27/18	145300	2645	MCWILLIAMS, GWENDOLYN W.	\$ 900.00
9/27/18	145301	241	MEDCO SUPPLY	\$ 1,738.96
9/27/18	145302	19834	MILLETT, CURTIS A	\$ 115.00
9/27/18	426430	16589	MILLSAP ISD	\$ 300.00
9/27/18	145226	3700	MOVIE LICENSING USA	\$ 536.00
9/27/18	145303	26932	MURPHY, WILLIE D.	\$ 90.00
9/27/18	145304	2108	NATIONAL CENTER FOR YOUTH ISSUES	\$ 160.00
9/27/18	145305	636	NATIONAL SCHOOL BOARDS ASSOCIATION	\$ 12,975.00
9/27/18	145306	636	NATIONAL SCHOOL BOARDS ASSOCIATION	\$ 150.00
9/27/18	145296	7942	NATIONAL STAFF DEVELOPMENT COUNCIL	\$ 3,661.00
9/27/18	145228	6394	NEWBART PRODUCTS	\$ 895.00
9/27/18	145307	25006	NEWFIELDS COMPANIES LLC	\$ 1,800.00
9/27/18	145308	22193	O'CONNOR ARCHITECTURE & INTERIOR DESIGN LTD	\$ 8,188.61
9/27/18	145309	4687	O'DELL, ROY LOVELL	\$ 860.00
9/27/18	426431	5495	O'REILLY AUTOMOTIVE	\$ 131.92
9/27/18	145310	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	\$ 21,919.88
9/27/18	145311	26928	OLIVARES JR., ARTHUR	\$ 65.00
9/27/18	145312	917	OTC DIRECT	\$ 1,363.41
9/27/18	145313	6885	PASCO BROKERAGE INC.	\$ 4,989.45
9/27/18	426432	17479	PC PAL SOLUTIONS, INC.	\$ 20,000.00
9/27/18	426433	10402	PEASTER HIGH SCHOOL	\$ 325.00
9/27/18	145314	5369	PEPPER OF DALLAS/FORT WORTH	\$ 543.64
9/27/18	426434	27019	PEREZ, BLANCA	\$ 90.00
9/27/18	145316	12493	PHILLIPS/MAY CORPORATION	\$ 186,827.95
9/27/18	145317	18201	PINNACLE VIDEO GROUP INC	\$ 1,560.00
9/27/18	426435	13606	PLAYSCRIPTS, INC.	\$ 382.79
9/27/18	145225	3684	POSITIVE PROMOTIONS INC	\$ 230.49
9/27/18	145318	659	POSITIVE PROOF INC	\$ 170.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/27/18	145319	14823	POTTS, MARY A.	\$ 3,000.00
9/27/18	145320	592	PRECISION BUSINESS MACHINES, INC	\$ 1,038.58
9/27/18	145322	26044	PROCEDEO GROUP JOINT VENTURE	\$ 5,694.81
9/27/18	145323	1145	PROCOMPUTING SERVICES, INC.	\$ 8,940.00
9/27/18	145324	3949	PROFESSIONAL POLISH EQUIPMENT	\$ 6,839.10
9/27/18	145325	12386	PROFORMA DFW MARKETING	\$ 90,214.30
9/27/18	145326	11290	PROJECT LEAD THE WAY	\$ 4,395.75
9/27/18	145327	25689	RADIO ONE OF TEXAS II, LLC	\$ 610.00
9/27/18	145328	14105	RAGLAND, RODNEY D.	\$ 100.00
9/27/18	145329	4190	REALLY GOOD STUFF INC	\$ 865.58
9/27/18	145330	1268	RENAISSANCE LEARNING	\$ 6,552.25
9/27/18	145331	9145	RHODES, STEPHEN C.	\$ 115.00
9/27/18	426436	2609	RICHARDSON, CATHLEEN	\$ 750.00
9/27/18	145281	8022	RICOH USA, INC	\$ 825.39
9/27/18	145282	8022	RICOH USA, INC	\$ 820.62
9/27/18	145332	886	ROCHESTER 100 INC.	\$ 437.50
9/27/18	145334	26986	ROSAL, ROMEO	\$ 85.00
9/27/18	145335	23	RPGA DESIGN GROUP INC.	\$ 53,337.50
9/27/18	145336	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	\$ 116.73
9/27/18	426437	7602	SAM HOUSTON HIGH SCHOOL	\$ 275.00
9/27/18	145337	4516	SAM'S CLUB #4742	\$ 106.46
9/27/18	145338	4514	SAM'S CLUB #6244	\$ 120.35
9/27/18	145339	4508	SAM'S CLUB #8277	\$ 353.13
9/27/18	145340	8142	SAMUEL FRENCH, INC	\$ 805.00
9/27/18	145341	8142	SAMUEL FRENCH, INC	\$ 121.20
9/27/18	145342	8142	SAMUEL FRENCH, INC	\$ 269.35
9/27/18	426438	23410	SAN DIEGO STATE UNIVERSITY FOUNDATION	\$ 525.00
9/27/18	145344	3962	SCHOLASTIC BOOK FAIRS	\$ 1,365.97
9/27/18	145343	464	SCHOLASTIC INC	\$ 55.26
9/27/18	145345	8410	SCHOOL HOUSE VENDING	\$ 459.00
9/27/18	426439	5680	SCHOOL NURSE SUPPLY INC.	\$ 112.80
9/27/18	426440	10394	SEGUIN HIGH SCHOOL	\$ 225.00
9/27/18	145347	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	\$ 7,724.29
9/27/18	145223	1257	SPORT SUPPLY GROUP INC.	\$ 142.00
9/27/18	426441	950	SPORTDECALS INC.	\$ 447.54
9/27/18	145221	41	STAPLES CONTRACT & COMMERCIAL INC.	\$ 57,758.80
9/27/18	426442	925	STAR TELEGRAM	\$ 525.20
9/27/18	426443	925	STAR TELEGRAM	\$ 150.80
9/27/18	426444	925	STAR TELEGRAM	\$ 1,701.00

Date	Check Number	Vendor Number	Vendor Name	Amount
9/27/18	426445	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 1,050.00
9/27/18	426446	7755	STAT, SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$ 630.00
9/27/18	426447	23800	STEPHENVILLE ISD	\$ 300.00
9/27/18	145349	20099	STUDENT CONDUCTOR	\$ 1,620.00
9/27/18	145227	3926	SUMMIT ELECTRIC SUPPLY	\$ 520.79
9/27/18	145350	6828	SUPPLYWORKS	\$ 3,600.00
9/27/18	145351	749	T & G IDENTIFICATION SYSTEMS INC	\$ 13,159.00
9/27/18	426448	7590	TARRANT COUNTY GOVERNMENT (JJAEP)	\$ 6,450.00
9/27/18	145353	1099	TCG ADMINISTRATORS	\$ 900,763.61
9/27/18	145354	5011	TEAL, ROY	\$ 105.00
9/27/18	145355	9905	TEXAS ASSOCIATION FOR SUPERVISION AND	\$ 449.00
9/27/18	426449	8043	TEXAS ASSOCIATION OF FUTURE EDUCATORS	\$ 800.00
9/27/18	145352	1255	TEXAS ASSOCIATION OF SCHOOL BUSINESS	\$ 450.00
9/27/18	426450	11172	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	\$ 100.00
9/27/18	426451	13573	TEXAS COUNSELING ASSOCIATION	\$ 125.00
9/27/18	426452	1105	TEXAS ELEMENTARY PRINCIPALS AND	\$ 386.00
9/27/18	426453	5458	TEXAS MUSIC EDUCATORS ASSOCIATION	\$ 350.00
9/27/18	426454	20534	TEXAS PARKS AND WILDLIFE DEPARTMENT	\$ 500.00
9/27/18	426455	20534	TEXAS PARKS AND WILDLIFE DEPARTMENT	\$ 1,400.00
9/27/18	145333	18447	THE CHADWELL GROUP LP	\$ 225.00
9/27/18	145348	14486	THE CLAVIER GROUP	\$ 279,331.00
9/27/18	145264	24672	THE DIONYSUS INITIATIVE LLC	\$ 275.00
9/27/18	145346	15193	THE PAYSAGE GROUP	\$ 4,600.00
9/27/18	145356	26990	THE VIRTUAL MEET EXPERIENCE LLC	\$ 6,875.00
9/27/18	145357	5030	THOMAS, BRENDEN C.	\$ 220.00
9/27/18	145358	10845	THOMPSON & HORTON LLP	\$ 70.50
9/27/18	426456	11661	TLT ENTERTAINMENT	\$ 900.00
9/27/18	145359	27009	TROTTER, MICHAEL W	\$ 105.00
9/27/18	145360	4936	TYER, LOGAN	\$ 100.00
9/27/18	145361	4017	TYLER TECHNOLOGIES, INC	\$ 484,604.53
9/27/18	426457	26816	TYRONE, PAMELA	\$ 40.00
9/27/18	426458	24631	UPLIFT EDUCATION	\$ 100.00
9/27/18	145362	19015	VR PROMOTIONS LLC	\$ 4,402.37
9/27/18	145363	4395	VWR FUNDING INC	\$ 623.33
9/27/18	145364	4806	WATSON, WILLIAM	\$ 105.00
9/27/18	426459	7811	WEATHERFORD HIGH SCHOOL	\$ 450.00
9/27/18	145366	482	WEST EQUIPMENT& SERVICE CORP	\$ 1,410.00
9/27/18	145367	14750	WESTED	\$ 3,000.00
9/27/18	426460	20571	WHHS ATHLETIC BOOSTER CLUB	\$ -

Date	Check Number	Vendor Number	Vendor Name	Amount
9/27/18	426461	20571	WHHS ATHLETIC BOOSTER CLUB	\$ 375.00
9/27/18	426462	20571	WHHS ATHLETIC BOOSTER CLUB	\$ 300.00
9/27/18	426463	20571	WHHS ATHLETIC BOOSTER CLUB	\$ 250.00
9/27/18	145368	187	WILLIAM V. MACGILL & COMPANY	\$ 108.82
9/27/18	145222	409	XEROX CORPORATION	\$ 5,463.94
9/27/18	145369	20836	XL PARTS PARTNERSHIP, LTD	\$ 201.60
9/27/18	426464	6930	YELLOW CAB	\$ 520.50
9/27/18	426465	7924	YOUTH EDUCATION IN THE ARTS - USSBA	\$ 350.00
9/27/18	426466	7924	YOUTH EDUCATION IN THE ARTS - USSBA	\$ 475.00
Grand Total:				\$ <u><u>66,302,276.04</u></u>