

Date	Payee	Amount	Purpose
07/01/2021	J P Morgan Chase Bank - For SUA payments	333,836.23	Credit Card Payable
07/01/2021	John Wiley & Sons Incorporated	2,037.75	READING MATERIALS
07/01/2021		(21.00)	TEXTBOOKS
07/01/2021	CDW Government Incorporated	53,445.00	GENERAL SUPPLIES
07/01/2021	Xerox Business Solutions Southwest	120.00	GENERAL SUPPLIES
07/01/2021	Southwest International Trucks	1,178.87	M & O SUPPLIES
07/01/2021	Rush Truck Centers Of Texas Limited Partnership	621.12	GENERAL INVENTORY
07/01/2021		299.52	M & O SUPPLIES
07/01/2021	U S Post Office	1,100.00	GENERAL SUPPLIES
07/06/2021	Masters Distribution Systems	6,525.54	FOOD
07/06/2021	Mart Incorporated	105,700.00	FURN & EQUIP > \$5,000
07/06/2021	Hutcherson Construction Incorporated	122,703.50	CONTRACTED MAINT & REPAIR
07/06/2021		(13,961.00)	RETAINAGE
07/06/2021	Office Depot	527.03	ACCOUNTS PAYABLE-ACCRUALS
07/06/2021		(147.79)	GENERAL SUPPLIES
07/06/2021	Enterprise Rent A Car	208.00	STUDENT TVL*NO AISD BUSES
07/06/2021	Enterprise Rent A Car	168.00	STUDENT TVL*NO AISD BUSES
07/06/2021	Enterprise Rent A Car	156.00	STUDENT TVL*NO AISD BUSES
07/06/2021	Enterprise Rent A Car	267.00	STUDENT TVL*NO AISD BUSES
07/06/2021	Enterprise Rent A Car	193.20	STUDENT TVL*NO AISD BUSES
07/06/2021	Enterprise Rent A Car	156.00	STUDENT TVL*NO AISD BUSES
07/06/2021	Enterprise Rent A Car	156.00	STUDENT TVL*NO AISD BUSES
07/06/2021	Enterprise Rent A Car	156.00	STUDENT TVL*NO AISD BUSES
07/06/2021	Govconnection Incorporated	510.00	GENERAL SUPPLIES
07/06/2021	Apple Computer Incorporated	211,382.50	ACCOUNTS PAYABLE-ACCRUALS
07/06/2021	Matera Paper Co., Inc.	1,712.00	GENERAL INVENTORY
07/06/2021	Kurz & Company	1,402.62	FOOD
07/06/2021	Jakes Finer Foods	28.88	GENERAL INVENTORY
07/06/2021	Follett School Solutions, Inc.	52,462.86	READING MATERIALS
07/06/2021	Ferguson Enterprises, Inc.	2,383.14	CONTRACTED MAINT & REPAIR
07/06/2021	Drew Consulting Services Incorporated	1,250.00	CONTRACTED MAINT & REPAIR
07/06/2021		1,675.00	OTH PROFESSIONAL SERVICES
07/06/2021	E Logic	14,845.06	CONTRACTED MAINT & REPAIR
07/06/2021	Exam Now	350.00	MISC OPERATING EXPENSES
07/06/2021	Exam Now	200.00	MISC OPERATING EXPENSES

07/06/2021	Exam Now	100.00	MISC OPERATING EXPENSES
07/06/2021	Texas Association of School Business Officials	525.00	MISC OPERATING EXPENSES
07/06/2021	New Dairy Opco LLC DBA Borden Dairy	11,911.77	FOOD
07/06/2021	Empowering Minds Counseling Services	1,200.00	MISC PURCH & CONTR SERV
07/06/2021	Flippen Group The	5,000.00	MISC PURCH & CONTR SERV
07/06/2021	Music & Arts	600.00	ACCOUNTS PAYABLE-ACCRUALS
07/06/2021	Language Line Services Incorporated	222.39	MISC PURCH & CONTR SERV
07/06/2021	Martin & Sons Locksmith Incorporated	2,830.00	ACCOUNTS PAYABLE-ACCRUALS
07/06/2021	Rush Truck Centers Of Texas Limited Partnership	330.00	ACCOUNTS PAYABLE-ACCRUALS
07/06/2021		344.51	M & O SUPPLIES
07/06/2021	Education Service Center Region XI	1,178.00	MISC OPERATING EXPENSES
07/06/2021	Perma Bound	3,204.73	READING MATERIALS
07/06/2021	United Educators Association	140.29	UNITED FUND
07/06/2021	Texas United School Employees Local 100	34.65	UNITED FUND
07/06/2021	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
07/06/2021	Association Of Texas Professional Teachers Local	2.32	UNITED FUND
07/06/2021	Association Of Texas Professional Educators State	13.88	UNITED FUND
07/06/2021	Educational Employees Credit Union - HSA	169.24	DENTAL INSURANCE
07/06/2021	Educational Employees Credit Union	1,100.00	DUE TO CREDIT UNION
07/06/2021	Texas State Teachers Association	38.70	UNITED FUND
07/07/2021	Grainger Industrial Supply	1,059.03	GENERAL SUPPLIES
07/07/2021	University Of Texas At Arlington Finance And Admn	225.00	MISC OPERATING EXPENSES
07/07/2021	National School Boards Assoc Council Of School Attorneys		MISC OPERATING EXPENSES

07/07/2021		347.40	GENERAL INVENTORY
07/07/2021		5,052.27	GENERAL SUPPLIES
07/07/2021		0.01	LIONS CLUB CONCESSIONS
07/07/2021		321.52	M & O SUPPLIES
07/07/2021	Hotsy Equipment Company	305.00	CONTRACTED MAINT & REPAIR
07/07/2021	Sysco North Texas	2,724.00	GENERAL INVENTORY
07/07/2021	CableLink Solutions	24,883.23	MISC PURCH & CONTR SERV
07/07/2021	PopSmart Technologies, LLC	6,391.56	CONTRACTED MAINT & REPAIR
07/07/2021	DOT Medical and Drug Testing Services Inc	840.00	MISC OPERATING EXPENSES
07/07/2021	Project Lead The Way Incorporated	1,200.00	MISC OPERATING EXPENSES
07/07/2021	KickUp Incorporated	100,425.00	MISC PURCH & CONTR SERV
07/07/2021	Miner LTD	5,055.00	CONTRACTED MAINT & REPAIR
07/07/2021	Amplify Education Incorporated	13,727.70	ACCOUNTS PAYABLE-ACCRUALS
07/07/2021		-	GENERAL SUPPLIES
07/07/2021	Humana Wellness	41,740.08	MISC PURCH & CONTR SERV
07/07/2021	Kenneth Perkins	187.50	MISC PURCH & CONTR SERV
07/07/2021	Compliance Consortium Corporation	1,039.00	MISC PURCH & CONTR SERV
07/07/2021	Caldwell Country Chevrolet	41,910.00	VEHICLES
07/07/2021	Music & Arts	2,100.00	GENERAL SUPPLIES
07/07/2021	First Advantage Background Services	140.90	MISC PURCH & CONTR SERV
07/07/2021	Cengage Learning	29.88	READING MATERIALS
07/07/2021	Education Service Center Region XI	425.00	EMPLOYEE TRAVEL
07/07/2021	Perma Bound	3,756.76	READING MATERIALS
07/07/2021	Unifirst Holdings(A/R 01550)	89.17	MISC PURCH & CONTR SERV
07/07/2021	Unifirst Holdings(A/R 01550)	108.70	MISC PURCH & CONTR SERV
07/13/2021	Ana Aldama	12.04	EMPLOYEE TRAVEL
07/13/2021	Tricia Alford	93.41	EMPLOYEE TRAVEL
07/13/2021	Christye Boyd	70.62	EMPLOYEE TRAVEL
07/13/2021	Amiesha Brown	9.15	EMPLOYEE TRAVEL
07/13/2021	Kevin Burgess	118.34	EMPLOYEE TRAVEL
07/13/2021	Graciela Cantu	48.90	EMPLOYEE TRAVEL



07/13/2021	IXL Learning	1,125.00	GENERAL SUPPLIES
07/13/2021	U S Bank	950.00	OTHER DEBT FEES
07/13/2021	SC Fuels	16,814.83	GENERAL INVENTORY
07/13/2021	Kurz & Company	305.30	FOOD
07/13/2021	Follett School Solutions, Inc.	10,340.57	READING MATERIALS
07/13/2021	Crawford Electric Supply Company	39.04	GENERAL INVENTORY
07/13/2021		670.55	M & O SUPPLIES
07/13/2021	Blackboard Inc	103,335.00	MISC PURCH & CONTR SERV
07/13/2021	Cyson Technology Group LLC	32,575.86	MISC PURCH & CONTR SERV
07/13/2021	Results Coaching Global LLC	525.00	MISC OPERATING EXPENSES
07/13/2021	Brown Reynolds Watford Architects	19,561.56	BLDG PURCH,CONSTR,IMPROVE
07/13/2021	Stantec Architecture, Inc. (SHW Group)	135,270.00	BLDG PURCH,CONSTR,IMPROVE
07/13/2021	Pogue Construction Co., LP	3,018,238.05	BLDG PURCH,CONSTR,IMPROVE
07/13/2021		(150,911.90)	RETAINAGE
07/13/2021	Tarrant County Tax Assessor-Collector	52.50	MISC OPERATING EXPENSES
07/13/2021	Tarrant County Tax Assessor-Collector	24.75	MISC OPERATING EXPENSES
07/13/2021	Tarrant County Tax Assessor-Collector	80.25	MISC OPERATING EXPENSES
07/13/2021	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
07/13/2021	Tarrant County Tax Assessor-Collector	205.50	MISC OPERATING EXPENSES
07/13/2021	Tarrant County Tax Assessor-Collector	71.50	MISC OPERATING EXPENSES
07/13/2021	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
07/13/2021	Tarrant County Tax Assessor-Collector	81.00	MISC OPERATING EXPENSES
07/13/2021	Tarrant County Tax Assessor-Collector	60.50	MISC OPERATING EXPENSES
07/13/2021	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
07/13/2021	Tarrant County Tax Assessor-Collector	91.00	MISC OPERATING EXPENSES
07/13/2021	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
07/13/2021	Occupational Health Solutions	350.00	MISC PURCH & CONTR SERV
07/13/2021	Ion Wave Technologies, Inc.	31,500.00	CONTRACTED MAINT & REPAIR
07/13/2021	Western-BRW Paper Company Incorporated	3,006.00	GENERAL SUPPLIES
07/13/2021	AssetGenie Inc	62.85	GENERAL SUPPLIES
07/13/2021	Mavich LLC	2,243.94	GENERAL INVENTORY
07/13/2021	Zayo Group Holdings Inc	10,270.34	WATER
07/13/2021	MP2 Energy Texas LLC	562,426.37	WATER
07/13/2021	Zonar Systems Inc	24,100.00	ACCOUNTS PAYABLE-ACCRUALS
07/13/2021		9,576.00	GENERAL SUPPLIES
07/13/2021		-	MISC PURCH & CONTR SERV
07/13/2021	Auto Plus Auto Parts	144.84	M & O SUPPLIES
07/13/2021	Sonova USA Inc.	76.00	GENERAL SUPPLIES
07/13/2021	Staples Inc/Staples Business Advantage	2,709.50	GENERAL SUPPLIES
07/13/2021		(1,224.36)	LIONS CLUB CONCESSIONS

07/13/2021

Drew Consulting Services Incorporated

8,800.00

07/13/2021	Sargent Welch L L C	58.07	GENERAL SUPPLIES
07/13/2021	Sentinel The Alarm Company	79.00	CONTRACTED MAINT & REPAIR
07/13/2021		21,744.48	RENTALS & OPERATING LEASE
07/13/2021	United Educators Association	1,007.29	UNITED FUND
07/13/2021	Texas United School Employees Local 100	26.67	UNITED FUND
07/13/2021	Truman Tim Chapter 13 Trustee	974.31	UNITED FUND
07/13/2021	Association Of Texas Professional Teachers Local	0.58	UNITED FUND
07/13/2021	Association Of Texas Professional Educators State	31.14	UNITED FUND
07/13/2021	Mississippi Department of Human Services	117.70	UNITED FUND
07/13/2021	Administracion para el Sustento de Menores	257.69	UNITED FUND
07/13/2021	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
07/13/2021	Educational Employees Credit Union - HSA	919.33	DENTAL INSURANCE
07/13/2021	Educational Employees Credit Union	5,450.25	DUE TO CREDIT UNION
07/13/2021	Texas State Teachers Association	70.80	UNITED FUND
07/15/2021	University Of Texas At Arlington	16.60	TEXTBOOKS
07/15/2021	Grainger Industrial Supply	6.21	M & O SUPPLIES
07/15/2021	Home Depot Pro	3,224.90	M & O SUPPLIES
07/15/2021	Texas Department Of Public Safety	911.00	MISC PURCH & CONTR SERV
07/15/2021	United Refrigeration Incorporated	201.51	M & O SUPPLIES
07/15/2021	Elliott Electric Supply	1,484.61	GENERAL INVENTORY
07/15/2021		2,256.81	M & O SUPPLIES

07/15/2021

RD Lawns LLC

14,020.00





07/22/2021	Jason's Deli	108.75	MISC OPERATING EXPENSES	
07/22/2021	Specialty Supply And Installation L L C	6,590.00	M & O SUPPLIES	
07/22/2021	Capstone	4,160.54	READING MATERIALS	
07/22/2021	Careys Sporting Goods	3,180.00	GENERAL SUPPLIES	
07/22/2021	Concentra Medical Centers	336.50	MISC OPERATING EXPENSES	
07/22/2021	Office Depot	988.26	ACCOUNTS PAYABLE-ACCRUALS	
07/22/2021		2,149.10	GENERAL SUPPLIES	
07/22/2021	Texas Computer Education Association	179.00	MISC OPERATING EXPENSES	
07/22/2021	Enterprise Rent A Car	5,237.22	RENTALS & OPERATING LEASE	
07/22/2021	Hired Hands Incorporated	728.00	MISC PURCH & CONTR SERV	
07/22/2021	B & H Photo Video	3,561.95	GENERAL SUPPLIES	
07/22/2021	Ratcliff Constructors Incorporated	88,821.01	BLDG PURCH,CONSTR,IMPROVE	
07/22/2021		(4,441.05)	RETAINAGE	
07/22/2021	CDW Government Incorporated	e8	01 0 TD(4,160.54)Tj01 r	MISC OPERA
07/22/2021	Careys Sporting Goods			

07/22/2021

Kurz & Company

1,258.61 FOOD



07/22/2021	Education Service Center Region XI	10,000.00	MISC PURCH & CONTR SERV
07/22/2021	Education Service Center Region XI	1,150.00	EDUCATION SERVICE CENTER
07/22/2021	Education Service Center Region XI	850.00	EDUCATION SERVICE CENTER
07/22/2021	Flinn Scientific	16.75	GENERAL SUPPLIES
07/22/2021	Industrial Power Isuzu Truck Incorporated	515.00	CONTRACTED MAINT & REPAIR
07/22/2021		284.52	M & O SUPPLIES
07/22/2021	Pro Ed Incorporated	710.60	TESTING MATERIALS
07/22/2021	Scholastic Incorporated	446.26	GENERAL SUPPLIES
07/22/2021	Unifirst Holdings(A/R 01550)	37.01	CONTRACTED MAINT & REPAIR
07/22/2021	Unifirst Holdings(A/R 01550)	37.01	CONTRACTED MAINT & REPAIR
07/22/2021		94.01	MISC PURCH & CONTR SERV
07/22/2021	Unifirst Holdings(A/R 01550)	89.17	MISC PURCH & CONTR SERV
07/22/2021	Unifirst Holdings(A/R 01550)	136.05	MISC PURCH & CONTR SERV
07/22/2021	Unifirst Holdings(A/R 01550)	37.01	CONTRACTED MAINT & REPAIR
07/22/2021	Vandergriff Chevrolet	10,698.67	CONTRACTED MAINT & REPAIR
07/22/2021		4,707.40	M & O SUPPLIES
07/22/2021	Lamar High School 003	155.00	REG DAY SCHOOL TUITION
07/22/2021	Ousley Junior High School 055	99.82	INVOICES RECEIVABLE
07/22/2021	Cook Childrens Medical Center	50.00	EMPLOYEE TRAVEL
07/22/2021	Texas Christian University Office Of Extended Education	600.00	ACCOUNTS PAYABLE-ACCRUALS
07/22/2021	Texas Christian University Office Of Extended Education	550.00	ACCOUNTS PAYABLE-ACCRUALS
07/22/2021	Southern Methodist University Adv Placement Summer Insitiute	1,050.00	MISC OPERATING EXPENSES
07/22/2021	Texas Education Agency Publications Department	75.00	READING MATERIALS
07/22/2021	Office Depot	1,518.45	GENERAL SUPPLIES
07/22/2021	Franklin Covey Client Sales Incorporated	1,570.08	GENERAL SUPPLIES
07/22/2021	Tarrant County Juvenile Service	10,449.00	STDNT TUIT-NONPUBLIC SCHL
07/22/2021	J P Morgan Chase Bank	295.50	MISC OPERATING EXPENSES
07/22/2021	Acco Brands USA LLC (GBC)	7,485.60	GENERAL INVENTORY
07/22/2021	Just Say Yes	190.00	GENERAL SUPPLIES
07/22/2021	DFW Waste Oil Service, Incorporated	212.60	CONTRACTED MAINT & REPAIR
07/22/2021	Follett School Solutions, Inc.	7,114.07	READING MATERIALS
07/22/2021	Chick-fil-A(Cooper/CarrierPkw)	186.78	INVOICES RECEIVABLE
07/22/2021	Chick-fil-A(Cooper/CarrierPkw)	169.80	INVOICES RECEIVABLE
07/22/2021	Tyler Technologies, Inc.	16,533.23	MISC PURCH & CONTR SERV
07/22/2021	Seesaw	12,641.20	TEXTBOOKS
07/22/2021	Vintage King Audio Inc	87.78	GENERAL SUPPLIES
07/22/2021	Southwest International Trucks	300.00	CONTRACTED MAINT & REPAIR
07/22/2021		65.85	M & O SUPPLIES
07/22/2021	Demco Incorporated	74.94	GENERAL SUPPLIES
07/22/2021	Education Service Center Region XI	1,963.27	MISC PURCH & CONTR SERV

07/22/2021	Education Service Center Region XI	11,937.60	MISC PURCH & CONTR SERV
07/23/2021	Miracle Recreation Equipment Company/ Webuildfun Incorporated	265,386.25	CONTRACTED MAINT & REPAIR
07/23/2021		(13,269.32)	RETAINAGE
07/28/2021	Texas Classroom Teachers Association	240.81	UNITED FUND
07/28/2021	United Educators Association	44,301.13	UNITED FUND
07/28/2021	Texas United School Employees Local 100	15.00	UNITED FUND
07/28/2021	Texas United School Employees Local 100	14.99	UNITED FUND
07/28/2021	Texas United School Employees Local 100	26.67	UNITED FUND
07/28/2021	Arlington Education Foundation	33.00	AISD EDUCATION FOUNDATION
07/28/2021	Arlington Education Foundation	522.00	AISD EDUCATION FOUNDATION
07/28/2021	Truman Tim Chapter 13 Trustee	12,641.00	UNITED FUND
07/28/2021	Truman Tim Chapter 13 Trustee	165.00	UNITED FUND
07/28/2021	Truman Tim Chapter 13 Trustee	974.31	UNITED FUND
07/28/2021	United States Treasury	635.00	FED INC TAX WITHHOLDING
07/28/2021	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
07/28/2021	Region Xi Teacher Preparation Program	455.00	INVOICES RECEIVABLE
07/28/2021	Texas Association Of Secondary School Principals	150.83	UNITED FUND
07/28/2021	Association Of Texas Professional Teachers Local	383.25	UNITED FUND
07/28/2021	Association Of Texas Professional Teachers Local	0.58	UNITED FUND
07/28/2021	Association Of Texas Professional Teachers Local	10.00	UNITED FUND
07/28/2021	Association Of Texas Professional Educators State	245.00	UNITED FUND
07/28/2021	Association Of Texas Professional Educators State	31.14	UNITED FUND
07/28/2021	Association Of Texas Professional Educators State	6,017.49	UNITED FUND
07/28/2021	Education Career Alternatives Program	1,170.00	INVOICES RECEIVABLE
07/28/2021	California State Disbursement Unit	350.00	UNITED FUND
07/28/2021	Mississippi Department of Human Services	117.70	UNITED FUND
07/28/2021	Pam Bassel Chapter 13 Trustee	9,735.00	UNITED FUND
07/28/2021	Pam Bassel Chapter 13 Trustee	1,200.00	UNITED FUND
07/28/2021	Department of Children and Family Services - Louisiana	943.72	UNITED FUND
07/28/2021	Administracion para el Sustento de Menores	257.69	UNITED FUND
07/28/2021	Tennessee Child Support	109.00	UNITED FUND
07/28/2021	Support Payment Clearinghouse	864.00	UNITED FUND
07/28/2021	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
07/28/2021	Powers Tom Chapter 13 Trustee	2,589.00	UNITED FUND
07/28/2021	Texas Teachers Alternative Certification Program	6,385.00	INVOICES RECEIVABLE
07/28/2021	Texas American Federation Of Teachers	29.16	UNITED FUND
07/28/2021	Educational Employees Credit Union - HSA	110,976.40	DENTAL INSURANCE
07/28/2021	Educational Employees Credit Union	105,752.54	DUE TO CREDIT UNION
07/28/2021	Texas State Teachers Association	3,160.39	UNITED FUND
07/28/2021	Ruby Caro	102.15	LIONS CLUB CONCESSIONS

07/28/2021

Monique Metcalf

15.10 LIONS CLUB CONCESSIONS

07/29/2021		470.70	INVOICES RECEIVABLE
07/29/2021	Marks Plumbing Parts	277.68	M & O SUPPLIES
07/29/2021	Enterprise Rent A Car	280.33	STUDENT TVL*NO AISD BUSES
07/29/2021	Enterprise Rent A Car	312.00	EMPLOYEE TRAVEL
07/29/2021	CDW Government Incorporated	67,877.60	ACCOUNTS PAYABLE-ACCRUALS
07/29/2021		8,293.60	GENERAL SUPPLIES
07/29/2021	Verizon Wireless Acct	61,328.18	WATER
07/29/2021	SHI Government Solutions Incorporated	125.08	ACCOUNTS PAYABLE-ACCRUALS
07/29/2021		258.40	GENERAL SUPPLIES
07/29/2021	Cowboy Towing	487.50	CONTRACTED MAINT & REPAIR
07/29/2021	Genesis II Incorporated	9,836.98	GENERAL INVENTORY
07/29/2021	Govconnection Incorporated	1,712.50	GENERAL SUPPLIES
07/29/2021	Henry Schein Incorporated	2,747.14	ACCOUNTS PAYABLE-ACCRUALS
07/29/2021		4,395.71	GENERAL SUPPLIES
07/29/2021	Children's Plus Incorporated	3,204.00	READING MATERIALS
07/29/2021	Pocket Nurse Enterprises Incorporated	409.98	GENERAL SUPPLIES
07/29/2021	Wedge Supply Incorporated	131.60	GENERAL INVENTORY
07/29/2021	Apple Computer Incorporated	32,619.00	GENERAL SUPPLIES
07/29/2021	New Readers Press	936.23	READING MATERIALS
07/29/2021	C D Hartnett Company	3,987.10	GENERAL INVENTORY
07/29/2021	Health Occupations Students of America Texas Association Inc.	120.00	MISC OPERATING EXPENSES
07/29/2021	Sportsgrafx Incorporated	17,993.75	ACCOUNTS PAYABLE-ACCRUALS
07/29/2021		126.50	GENERAL SUPPLIES
07/29/2021		-	M & O SUPPLIES
07/29/2021	Spring Creek Barbeque	1,533.00	MISC OPERATING EXPENSES
07/29/2021	Lundgaard Greta	4,800.00	MISC PURCH & CONTR SERV
07/29/2021	Presidio Networked Solutions Group LLC	954.50	ACCOUNTS PAYABLE-ACCRUALS
07/29/2021		-	GENERAL SUPPLIES
07/29/2021	Monarch Trophy Studio	291.20	GENERAL SUPPLIES
07/29/2021	Logisoft Computer Products LLC	492.50	GENERAL SUPPLIES
07/29/2021	Independent Hardware Incorporated	706.32	GENERAL INVENTORY
07/29/2021	Career and Technology Association of Texas	1,050.00	EMPLOYEE TRAVEL
07/29/2021	Woodwind & Brasswind Inc	120.00	GENERAL SUPPLIES
07/29/2021	National Wholesale Supply	411.80	M & O SUPPLIES
07/29/2021	Kurz & Company	1,033.97	FOOD
07/29/2021	Accent Awards & Trophies, LLC	88.50	GENERAL SUPPLIES
07/29/2021	Creative Bus Sales Inc	1,063.72	GENERAL INVENTORY
07/29/2021	Autonation Chevrolet	494.66	M & O SUPPLIES
07/29/2021	Enterprise TollPass Processing Center	4.51	MISC OPERATING EXPENSES
07/29/2021	Follett School Solutions, Inc.	6,287.92	READING MATERIALS



07/29/2021	Engage2learn	26,900.00	MISC PURCH & CONTR SERV
07/29/2021	Kyocera Document Solutions America	728.90	CONTRACTED MAINT & REPAIR
07/29/2021	Blackboard Inc	2,380.00	MISC PURCH & CONTR SERV
07/29/2021	Fastsigns N. Arlington	246.00	GENERAL SUPPLIES
07/29/2021	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
07/29/2021	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
07/29/2021	Tarrant County Tax Assessor-Collector	110.00	MISC OPERATING EXPENSES
07/29/2021	Teacher Innovations, Inc.	472.50	GENERAL SUPPLIES
07/29/2021	Association for Supervision & Curriculum Development	66.60	MISC OPERATING EXPENSES
07/29/2021	Dr Pepper Snapple Group	31.80	MISC OPERATING EXPENSES
07/29/2021	Lowe's Home Centers, LLC	3,263.58	ACCOUNTS PAYABLE-ACCRUALS
07/29/2021		36.02	GENERAL SUPPLIES
07/29/2021		(2,157.73)	LIONS CLUB CONCESSIONS
07/29/2021		(442.38)	M & O SUPPLIES
07/29/2021	Western-BRW Paper Company Incorporated	1,518.30	GENERAL INVENTORY
07/29/2021	Western-BRW Paper Company Incorporated	21,420.00	GENERAL INVENTORY
07/29/2021		1,745.00	GENERAL SUPPLIES
07/29/2021	Sysco North Texas	6,297.60	GENERAL INVENTORY
07/29/2021	CableLink Solutions	2,052.90	BLDG PURCH,CONSTR,IMPROVE
07/29/2021		58,582.68	MISC PURCH & CONTR SERV
07/29/2021	OTC Brands, Inc	89.96	ACCOUNTS PAYABLE-ACCRUALS
07/29/2021		39.88	GENERAL SUPPLIES
07/29/2021	Mavich LLC	341.64	GENERAL INVENTORY
07/29/2021	Arlington ISD Dan Dipert Career + Technical Center	393.54	MISC OPERATING EXPENSES
07/29/2021	Auto Plus Auto Parts	40.56	GENERAL INVENTORY
07/29/2021	Scott Probst	800.00	INVOICES RECEIVABLE
07/29/2021	Staples Inc/Staples Business Advantage	3,188.84	GENERAL SUPPLIES
07/29/2021	MSB Consulting	1.91	MISC PURCH & CONTR SERV
07/29/2021	Alonti Catering	201.30	MISC OPERATING EXPENSES
07/29/2021	SHOEBOX Inc.	240.00	CONTRACTED MAINT & REPAIR
07/29/2021	DOT Medical and Drug Testing Services Inc	770.00	MISC OPERATING EXPENSES
07/29/2021	ValueSure Agency Inc.	355.00	MISC OPERATING EXPENSES
07/29/2021	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
07/29/2021	Terry's Auto Industrial Radiator	290.00	CONTRACTED MAINT & REPAIR
07/29/2021	Navigate360 LLC	67,687.00	GENERAL SUPPLIES
07/29/2021	American Heart Association, Inc.	650.00	GENERAL SUPPLIES
07/29/2021	Travel and Sports Legacy Foundation	11,000.00	MISC PURCH & CONTR SERV
07/29/2021	Juliemy Johany Petit	7,500.00	MISC OPERATING EXPENSES
07/29/2021	The Prehab Guys LLC	1,092.00	MISC PURCH & CONTR SERV
07/29/2021	SportsEngine Inc.	1,498.00	GENERAL SUPPLIES

07/29/2021	Your Tees LLC	1,157.00	INVOICES RECEIVABLE
07/29/2021	Synced Up Products	862.20	INVOICES RECEIVABLE
07/29/2021	Public Consulting Group LLC	125,000.00	

07/29/2021	Education Service Center Region XI	1,178.00	MISC OPERATING EXPENSES
07/29/2021	Flinn Scientific	134.00	GENERAL SUPPLIES
07/29/2021	Midwest Technology Products Tx0025	28,147.50	GENERAL SUPPLIES
07/29/2021	Paradise Produce	728.85	FOOD
07/30/2021	Qep Incorporated	891.00	READING MATERIALS
07/30/2021	Home Depot Pro	37.12	M & O SUPPLIES
07/30/2021	B W I Companies Incorporated	1,073.34	M & O SUPPLIES
07/30/2021	Elliott Electric Supply	1,424.66	M & O SUPPLIES
07/30/2021	City Of Arlington	50.00	CONTRACTED MAINT & REPAIR
07/30/2021	Texas Furniture Source Incorporated	450.04	GENERAL SUPPLIES
07/30/2021	Texas Womans University Office Of The Bursar	119,778.54	STAFF TUIT/ FEES-COLLEGES
07/30/2021	Barnes & Noble Booksellers, Inc	2,895.50	ACCOUNTS PAYABLE-ACCRUALS
07/30/2021	Jason's Deli	169.82	MISC OPERATING EXPENSES
07/30/2021	Paradise Produce	1,823.00	FOOD
07/30/2021	Custom Transmission And Auto Repair Incorporated	68.00	CONTRACTED MAINT & REPAIR
07/30/2021	Capstone	85,239.42	GENERAL SUPPLIES
07/30/2021	B & H Photo Video	260.00	GENERAL SUPPLIES
07/30/2021	Verizon Wireless Acct	37.99	GENERAL SUPPLIES
07/30/2021		607.88	WATER
07/30/2021	Eichelbaum Wardell Hansen Powell & Mehl P.C.	96,765.52	LEGAL SERVICES
07/30/2021	Autonation Chevrolet	112.83	M & O SUPPLIES
07/30/2021	Follett School Solutions, Inc.	1,300.35	READING MATERIALS
07/30/2021	Crawford Electric Supply Company	142.40	GENERAL INVENTORY
07/30/2021	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
07/30/2021	Lowe's Home Centers, LLC	583.82	M & O SUPPLIES
07/30/2021	Western-BRW Paper Company Incorporated	2,400.00	GENERAL INVENTORY
07/30/2021	OTC Brands, Inc	109.99	GENERAL SUPPLIES
07/30/2021	McAlister's Deli	86.53	MISC OPERATING EXPENSES
07/30/2021	Nasco	157.00	GENERAL SUPPLIES
07/30/2021	Foremost Telecommunications Corporation	96,765.52	

07/30/2021	Complete Supply Incorporated	864.00	GENERAL INVENTORY
07/30/2021	Elevator Maintenance and Repair Incorporated	3,450.00	CONTRACTED MAINT & REPAIR
07/30/2021		150.00	M & O SUPPLIES
07/30/2021	Conscious Discipline	4,118.00	EDUCATION SERVICE CENTER
07/30/2021	Bucks Wheel & Equipment Company	707.84	M & O SUPPLIES
07/30/2021	Southwest International Trucks	4,161.93	CONTRACTED MAINT & REPAIR
07/30/2021		4,875.00	M & O SUPPLIES
07/30/2021	Alphagraphics 544	75.00	GENERAL SUPPLIES
07/30/2021	J P Morgan Chase Bank - For SUA payments	685,385.18	Credit Card Payable
07/30/2021		(0.20)	GENERAL SUPPLIES
07/30/2021		(0.48)	READING MATERIALS
07/30/2021	SiteOne Landscape Supply Holding LLC	49.28	M & O SUPPLIES
07/30/2021	Education Service Center Region XI	850.00	EDUCATION SERVICE CENTER
07/30/2021	Education Service Center Region XI	100.00	EDUCATION SERVICE CENTER
07/30/2021	Education Service Center Region XI	800.00	EDUCATION SERVICE CENTER
07/30/2021	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
07/30/2021	Sentinel The Alarm Company	6,069.72	RENTALS & OPERATING LEASE
07/30/2021	Vandergriff Chevrolet	3,175.95	CONTRACTED MAINT & REPAIR
07/30/2021		3,259.10	M & O SUPPLIES
08/04/2021	Forney High School	350.00	STUDENT TVL*NO AISD BUSES
08/04/2021	Home Depot Pro	158.52	M & O SUPPLIES
08/04/2021	Apex Supply Company	514.82	M & O SUPPLIES
08/04/2021	Kroger	513.87	FOOD
08/04/2021		157.96	GENERAL SUPPLIES
08/04/2021		1,383.14	MISC OPERATING EXPENSES
08/04/2021	Pitney Bowes	151.18	GENERAL SUPPLIES
08/04/2021	United Refrigeration Incorporated	8,741.89	M & O SUPPLIES
08/04/2021	Breaker Broker Company	33.00	M & O SUPPLIES
08/04/2021	Berkner High School	300.00	STUDENT TVL*NO AISD BUSES
08/04/2021	Elliott Electric Supply	1,249.20	GENERAL INVENTORY
08/04/2021		2,077.27	M & O SUPPLIES
08/04/2021	Booksource	256.66	READING MATERIALS
08/04/2021	Estes McClure & Assoc Inc	14,700.00	BLDG PURCH,CONSTR,IMPROVE
08/04/2021	Barnes & Noble Booksellers, Inc	925.38	READING MATERIALS
08/04/2021	Winston Water Cooler Limited	169.00	GENERAL INVENTORY
08/04/2021	Custom Transmission And Auto Repair Incorporated	68.00	CONTRACTED MAINT & REPAIR
08/04/2021	Trane Company Commercial Systems Group	3,272.36	M & O SUPPLIES
08/04/2021	Office Depot	4,685.76	GENERAL SUPPLIES
08/04/2021		255.72	MISC OPERATING EXPENSES
08/04/2021	B & H Photo Video	386.00	GENERAL SUPPLIES

08/04/2021	CDW Government Incorporated	1,738.60	GENERAL SUPPLIES
08/04/2021	Landtec Engineers Llc	20,821.75	BLDG PURCH,CONSTR,IMPROVE
08/04/2021	Texas Department Of Insurance State Fire Marshals Office	100.00	DUES
08/04/2021	1 A Fire & Domestic Testing	652.00	CONTRACTED MAINT & REPAIR
08/04/2021	C & P Pump Services Incorporated	80.00	M & O SUPPLIES
08/04/2021	Aerowave Technologies	1,994.12	GENERAL SUPPLIES
08/04/2021	String Connection Donald Lee Simpson	777.50	CONTRACTED MAINT & REPAIR
08/04/2021	South Hills High School Tennis	400.00	STUDENT TVL*NO AISD BUSES
08/04/2021	Children's Plus Incorporated	2,869.48	READING MATERIALS
08/04/2021	Pocket Nurse Enterprises Incorporated	674.40	GENERAL SUPPLIES
08/04/2021	Apple Computer Incorporated	23,569.56	ACCOUNTS PAYABLE-ACCRUALS
08/04/2021		235,947.44	GENERAL SUPPLIES
08/04/2021	Lone Star Percussion	57.64	GENERAL SUPPLIES
08/04/2021	City Of Grand Prairie Water Utilities	2,049.26	WATER
08/04/2021	H E Cannon Floral Company Incorporated	90.95	MISC OPERATING EXPENSES
08/04/2021	Complete Book & Media Supply Inc.	20.25	READING MATERIALS
08/04/2021	Sportsgrafx Incorporated	176.75	ACCOUNTS PAYABLE-ACCRUALS
08/04/2021		-	M & O SUPPLIES
08/04/2021	Carrier Enterprise	2,133.38	M & O SUPPLIES
08/04/2021	Empowering Writers	35,240.00	MISC PURCH & CONTR SERV
08/04/2021	Logisoft Computer Products LLC	9.85	GENERAL SUPPLIES
08/04/2021	Heat Transfer Solutions	301.30	M & O SUPPLIES
08/04/2021	U S Bank	3,130.00	OTHER DEBT FEES
08/04/2021	Coppell High School	400.00	STUDENT TVL*NO AISD BUSES
08/04/2021	Whitley Penn LLP	3,350.00	AUDIT SERVICES
08/04/2021	National Wholesale Supply	654.35	M & O SUPPLIES
08/04/2021	806 Technologies	200.00	EMPLOYEE TRAVEL
08/04/2021	Accent Awards & Trophies, LLC	1,691.00	MISC OPERATING EXPENSES
08/04/2021	Creative Bus Sales Inc	223.00	GENERAL INVENTORY
08/04/2021	Autonation Chevrolet	654.05	M & O SUPPLIES
08/04/2021	Follett School Solutions, Inc.	1,183.10	READING MATERIALS
08/04/2021	Arlington Today	3,600.00	MISC OPERATING EXPENSES
08/04/2021	Crawford Electric Supply Company	58.78	M & O SUPPLIES
08/04/2021	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
08/04/2021	Cyson Technology Group LLC	18,656.76	MISC PURCH & CONTR SERV
08/04/2021	Peyco Southwest Realty, Inc.	3,850.00	OTH PROFESSIONAL SERVICES
08/04/2021	KnowRe Americas Inc	1,720.00	GENERAL SUPPLIES
08/04/2021	Chick-fil-A(Cooper/CarrierPkwy)	35.50	MISC OPERATING EXPENSES
08/04/2021	Chick-fil-A(Cooper/CarrierPkwy)	246.80	MISC OPERATING EXPENSES
08/04/2021	Accelerate Learning Inc.	234,844.70	GENERAL SUPPLIES

08/04/2021	Dr Pepper Snapple Group	1,273.20	GENERAL SUPPLIES
08/04/2021	Pearson Vue	205.98	GENERAL SUPPLIES
08/04/2021	Hydrotemp LLC	159.00	CONTRACTED MAINT & REPAIR
08/04/2021	Lowe's Home Centers, LLC	1,335.46	GENERAL SUPPLIES
08/04/2021		476.46	M & O SUPPLIES
08/04/2021	Western-BRW Paper Company Incorporated	2,572.50	GENERAL SUPPLIES
08/04/2021	Nutrislice, Inc.	32,448.00	CONTRACTED MAINT & REPAIR
08/04/2021	CableLink Solutions	230.00	CONTRACTED MAINT & REPAIR
08/04/2021	Northwest ISD Athletics	400.00	STUDENT TVL*NO AISD BUSES
08/04/2021	DFW Ink, LLC	703.50	GENERAL SUPPLIES
08/04/2021	J Taylor Education, Inc.	2,750.00	MISC PURCH & CONTR SERV
08/04/2021	Moore Supply Co	12.90	M & O SUPPLIES
08/04/2021	OTC Brands, Inc	109.44	ACCOUNTS PAYABLE-ACCRUALS
08/04/2021		50.63	GENERAL SUPPLIES
08/04/2021	AssetGenie Inc	26,950.00	GENERAL SUPPLIES
08/04/2021	Mavich LLC	150.72	GENERAL INVENTORY
08/04/2021	Nasco	169.92	GENERAL SUPPLIES
08/04/2021	Barnes & Noble College Booksellers LLC	270.59	TEXTBOOKS
08/04/2021	Weed Solutions Inc.	22,729.60	CONTRACTED MAINT & REPAIR
08/04/2021	Bright Morning Consulting	695.00	EMPLOYEE TRAVEL
08/04/2021	Staples Inc/Staples Business Advantage	1,770.08	GENERAL SUPPLIES
08/04/2021	Sam Houston High School Cross Country	400.00	STUDENT TVL*NO AISD BUSES
08/04/2021	Alonti Catering	220.99	MISC OPERATING EXPENSES
08/04/2021	Wright Express FSC	29,856.78	ACCOUNTS PAYABLE-ACCRUALS
08/04/2021	AT&T Texas	13,212.10	MISC PURCH & CONTR SERV
08/04/2021	All Star Letter Jackets and Balfour Dallas	180.00	INVOICES RECEIVABLE
08/04/2021	Mid-America Uniforms	23,082.58	NON-FOOD REQUISITIONS
08/04/2021	ValueSure Agency Inc.	284.00	MISC OPERATING EXPENSES
08/04/2021	Dallas Child, Fort Worth Child, North Texas Child, DFW Baby, Thrive	3,300.00	MISC OPERATING EXPENSES
08/04/2021	HPI International Inc	356.90	GENERAL SUPPLIES
08/04/2021	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	7,510.00	MISC OPERATING EXPENSES
08/04/2021	Moore Waste and Recycling Services	8,748.00	CONTRACTED MAINT & REPAIR
08/04/2021	Examity Incorporated	125.00	TESTING MATERIALS
08/04/2021	Life School of Dallas	500.00	STUDENT TVL*NO AISD BUSES
08/04/2021	El Capa LTD	268.76	WATER
08/04/2021	American Heart Association, Inc.	292.50	MISC OPERATING EXPENSES
08/04/2021	Texas Association of School Business Officials	125.00	MISC OPERATING EXPENSES
08/04/2021	Texas Association of School Business Officials	135.00	EMPLOYEE TRAVEL

08/04/2021	Ommka LLC	500.00	GENERAL SUPPLIES
08/04/2021	Sunbelt Pools, Inc.	40,103.40	MISC PURCH & CONTR SERV
08/04/2021	Argyle Independent School District	300.00	STUDENT TVL*NO AISD BUSES
08/04/2021	KeyWarden Systems Partners LLP	48,796.16	M & O SUPPLIES
08/04/2021	Kirby's Radiator Service	296.00	CONTRACTED MAINT & REPAIR
08/04/2021	Rank One Sport	4,800.00	GENERAL SUPPLIES
08/04/2021	Paschal High School	800.00	STUDENT TVL*NO AISD BUSES
08/04/2021	Complete Supply Incorporated	6,350.52	GENERAL INVENTORY
08/04/2021	Victory Cheer and Dance	4,625.00	STUDENT TVL*NO AISD BUSES
08/04/2021	Elevator Maintenance and Repair Incorporated	3,681.25	CONTRACTED MAINT & REPAIR
08/04/2021	International Baccalaureate America	450.00	MISC OPERATING EXPENSES
08/04/2021	International Baccalaureate America	450.00	MISC OPERATING EXPENSES
08/04/2021	Atmos Energy	1,306.31	WATER
08/04/2021	Stovall Corporation	318.61	CONTRACTED MAINT & REPAIR
08/04/2021	Simba Industries	370.38	GENERAL INVENTORY
08/04/2021	University Of Texas @ Austin	20,000.00	MISC OPERATING EXPENSES
08/04/2021	Nutri-Link Technologies Incorporated	11,185.00	CONTRACTED MAINT & REPAIR
08/04/2021	School Datebooks	1,069.09	GENERAL SUPPLIES
08/04/2021	Bucks Wheel & Equipment Company	145.33	M & O SUPPLIES
08/04/2021	Southwest International Trucks	330.72	M & O SUPPLIES
08/04/2021	Texas Auto Painting	2,481.44	CONTRACTED MAINT & REPAIR
08/04/2021	Music & Arts	2,074.65	CONTRACTED MAINT & REPAIR
08/04/2021	Language Line Services Incorporated	315.34	MISC PURCH & CONTR SERV
08/04/2021	Athletic Supply Inc dba Game One	35,400.00	CONTRACTED MAINT & REPAIR
08/04/2021	Alphagraphics 544	44.59	GENERAL SUPPLIES
08/04/2021	Rush Truck Centers Of Texas Limited Partnership	160.66	M & O SUPPLIES
08/04/2021	Tarrant County College - Trinity River	132,473.60	STDNT TUIT-NONPUBLIC SCHL
08/04/2021	SiteOne Landscape Supply Holding LLC	123.72	M & O SUPPLIES
08/04/2021	Duncanville High School	600.00	STUDENT TVL*NO AISD BUSES
08/04/2021	Commercial Recorder	52.00	Statutorily Required Public Notices
08/04/2021	Industrial Power Isuzu Truck Incorporated	405.00	CONTRACTED MAINT & REPAIR
08/04/2021		606.84	M & O SUPPLIES
08/04/2021	Scholastic Incorporated	519.67	ACCOUNTS PAYABLE-ACCRUALS
08/04/2021		-	GENERAL SUPPLIES
08/04/2021		6.53	READING MATERIALS
08/04/2021	Texas Department Of Licensing And Regulation	630.00	MISC OPERATING EXPENSES
08/04/2021	Unifirst Holdings(A/R 01550)	37.01	CONTRACTED MAINT & REPAIR
08/04/2021		224.43	MISC PURCH & CONTR SERV
08/04/2021	Trinity High School Track & Field	250.00	STUDENT TVL*NO AISD BUSES
08/04/2021	U S Post Office	550.00	GENERAL SUPPLIES

08/04/2021	Vandergriff Chevrolet	11,459.62	CONTRACTED MAINT & REPAIR
08/04/2021		972.61	M & O SUPPLIES
08/04/2021	Wenger Corp	17,141.80	FURN & EQUIP > \$5,000
08/04/2021		11,967.70	GENERAL SUPPLIES
08/04/2021	Arlington High School 001	1,350.00	STUDENT TVL*NO AISD BUSES
08/04/2021	Lamar High School 003	250.00	STUDENT TVL*NO AISD BUSES
08/04/2021	United Educators Association	140.29	UNITED FUND
08/04/2021	Texas United School Employees Local 100	34.65	UNITED FUND
08/04/2021	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
08/04/2021	Association Of Texas Professional Teachers Local	2.32	UNITED FUND
08/04/2021	Association Of Texas Professional Educators State	13.88	UNITED FUND
08/04/2021	Educational Employees Credit Union - HSA	169.24	DENTAL INSURANCE
08/04/2021	Educational Employees Credit Union	1,100.00	DUE TO CREDIT UNION
08/04/2021	Texas State Teachers Association	38.70	UNITED FUND
08/04/2021	Yulissa Avila	250.00	CHANGE FUND
08/06/2021	Ana Aldama	25.00	MISC OPERATING EXPENSES
08/06/2021	Tricia Alford	78.70	EMPLOYEE TRAVEL
08/06/2021	Jennifer Allen	265.20	EMPLOYEE TRAVEL
08/06/2021	Rudy Alvarado	87.58	EMPLOYEE TRAVEL
08/06/2021	Benjamin Anderson	248.24	EMPLOYEE TRAVEL
08/06/2021	Martha Beasley	196.83	EMPLOYEE TRAVEL
08/06/2021	Leilani Blair	7.49	EMPLOYEE TRAVEL
08/06/2021	Kevin Burgess	108.50	EMPLOYEE TRAVEL
08/06/2021	Diane Camfield	10.43	EMPLOYEE TRAVEL
08/06/2021	Micaela Canas	54.52	EMPLOYEE TRAVEL
08/06/2021	Graciela Cantu	68.00	EMPLOYEE TRAVEL
08/06/2021	Mireya Chavez	15.09	EMPLOYEE TRAVEL
08/06/2021	Stephanie Coffey	11.61	EMPLOYEE TRAVEL
08/06/2021	Cason Corbitt	36.17	EMPLOYEE TRAVEL
08/06/2021	Devin Craven	20.22	EMPLOYEE TRAVEL
08/06/2021	Kathy Cummings	207.69	EMPLOYEE TRAVEL
08/06/2021	Debbie Cummins	60.00	MISC OPERATING EXPENSES
08/06/2021	Guadalupe Davila	5.35	EMPLOYEE TRAVEL
08/06/2021	Thomas Davis	48.95	EMPLOYEE TRAVEL
08/06/2021	Russell Dvorak	27.82	EMPLOYEE TRAVEL
08/06/2021	Erica Edwards	50.00	EMPLOYEE TRAVEL
08/06/2021	Dianne Forsberg	3.00	EMPLOYEE TRAVEL
08/06/2021	Alicia Fraide	19.85	EMPLOYEE TRAVEL
08/06/2021	Maria Fuentes	25.00	MISC OPERATING EXPENSES
08/06/2021	Patricia Fusilier	25.00	MISC OPERATING EXPENSES



08/06/2021	Odnam Gallardo	21.51	EMPLOYEE TRAVEL
08/06/2021	Blanca Garza	43.76	EMPLOYEE TRAVEL
08/06/2021	Alita Goins	55.32	EMPLOYEE TRAVEL
08/06/2021	Brittany Gregory	53.44	EMPLOYEE TRAVEL
08/06/2021	Annie Gunn	76.50	EMPLOYEE TRAVEL
08/06/2021	Lance Hamilton	67.20	EMPLOYEE TRAVEL
08/06/2021	Blanca Hernandez	148.12	EMPLOYEE TRAVEL
08/06/2021	Steven Higgs	253.60	EMPLOYEE TRAVEL
08/06/2021	Michael Hill	52.48	EMPLOYEE TRAVEL
08/06/2021	Carolyn Hinytzke	181.84	EMPLOYEE TRAVEL
08/06/2021	Cheryl Hodge	86.40	EMPLOYEE TRAVEL
08/06/2021	Maria Hortelano	17.33	EMPLOYEE TRAVEL
08/06/2021	Zachary Huntsinger	94.11	EMPLOYEE TRAVEL
08/06/2021	John Jackson		

08/06/2021	Robert Sessions	307.26	EMPLOYEE TRAVEL
08/06/2021	Phillip Simoneaux	139.74	EMPLOYEE TRAVEL
08/06/2021	Kyle Smith	37.50	EMPLOYEE TRAVEL
08/06/2021	Deborah Steiner	15.73	EMPLOYEE TRAVEL
08/06/2021	Connor Thompson	24.98	EMPLOYEE TRAVEL
08/06/2021	Carmen Todd	49.76	EMPLOYEE TRAVEL
08/06/2021	Grayson Toperzer	47.67	EMPLOYEE TRAVEL
08/06/2021	Jason Trejo	42.53	EMPLOYEE TRAVEL
08/06/2021	Kristina Turner	10.00	EMPLOYEE TRAVEL
08/06/2021	Aaron Vaughn	97.21	EMPLOYEE TRAVEL
08/06/2021	Raquel Vazquez	17.82	EMPLOYEE TRAVEL
08/06/2021	LaTissah Williams	19.10	EMPLOYEE TRAVEL
08/06/2021	Ilona Wills	15.57	EMPLOYEE TRAVEL
08/06/2021	Tanisha Woodard	10.38	EMPLOYEE TRAVEL
08/06/2021	Patricia Wright	11.13	EMPLOYEE TRAVEL
08/06/2021	Grainger Industrial Supply	-	FURN & EQUIP > \$5,000
08/06/2021		(298.80)	GENERAL SUPPLIES
08/06/2021		326.93	M & O SUPPLIES
08/06/2021	Apex Supply Company	2.67	M & O SUPPLIES
08/06/2021	Brewer High School	1,000.00	STUDENT TVL*NO AISD BUSES
08/06/2021	United Refrigeration Incorporated	4,687.91	M & O SUPPLIES
08/06/2021	Breaker Broker Company	39.00	M & O SUPPLIES
08/06/2021	Elliott Electric Supply	135.42	M & O SUPPLIES
08/06/2021	Boswell High School	350.00	STUDENT TVL*NO AISD BUSES
08/06/2021	Lennox Industries Incorporated	1,334.86	M & O SUPPLIES
08/06/2021	Booksource	69.92	READING MATERIALS
08/06/2021	Jason's Deli	572.20	MISC OPERATING EXPENSES
08/06/2021	Custom Transmission And Auto Repair Incorporated	68.00	CONTRACTED MAINT & REPAIR
08/06/2021	Fossil Ridge High School	400.00	STUDENT TVL*NO AISD BUSES
08/06/2021	Concentra Medical Centers	1,422.50	MISC OPERATING EXPENSES
08/06/2021	Artex Overhead Door	400.00	CONTRACTED MAINT & REPAIR
08/06/2021	Office Depot	238.78	GENERAL SUPPLIES
08/06/2021	North Crowley High School Track & Field	850.00	STUDENT TVL*NO AISD BUSES
08/06/2021	Birdville High School	350.00	STUDENT TVL*NO AISD BUSES
08/06/2021	CDW Government Incorporated	69,426.12	MISC PURCH & CONTR SERV
08/06/2021	Flower Mound High School	400.00	STUDENT TVL*NO AISD BUSES
08/06/2021	Awermsburg School		
8.3(850.00)	TJ4723880 TD[		
	)92Cowboy Tow305ES08/06/2021		
	Artex Overhead Door		
	08/06/2021		
	8Office Depot		

08/06/2021	Coppell High School	500.00	STUDENT TVL*NO AISD BUSES
08/06/2021	Kurz & Company	102.81	FOOD
08/06/2021	Best Buy for Business	5,558.35	GENERAL SUPPLIES
08/06/2021	Arlington Today	3,600.00	MISC OPERATING EXPENSES
08/06/2021	LEGO Education	489.65	GENERAL SUPPLIES
08/06/2021	Tarrant County Tax Assessor-Collector	74.00	MISC OPERATING EXPENSES
08/06/2021	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
08/06/2021	Tarrant County Tax Assessor-Collector	198.00	MISC OPERATING EXPENSES
08/06/2021	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
08/06/2021	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
08/06/2021	Tarrant County Tax Assessor-Collector	78.25	MISC OPERATING EXPENSES
08/06/2021	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
08/06/2021	Dr Pepper Snapple Group	132.80	MISC OPERATING EXPENSES
08/06/2021	NEDRP LLC	41,700.00	MISC OPERATING EXPENSES
08/06/2021	Lowe's Home Centers, LLC	1,378.21	M & O SUPPLIES
08/06/2021	Zayo Group Holdings Inc	22,118.16	WATER
08/06/2021	Nasco	591.96	GENERAL SUPPLIES
08/06/2021	Midlothian High School Cross Country	750.00	STUDENT TVL*NO AISD BUSES
08/06/2021	Riverside Insights	4,838.09	TESTING MATERIALS
08/06/2021	The Lamar Companies	7,500.00	MISC OPERATING EXPENSES
08/06/2021	Blick Art Materials	167.24	GENERAL SUPPLIES
08/06/2021	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
08/06/2021	New Dairy Opco LLC DBA Borden Dairy	404.23	FOOD
08/06/2021	Mercer US Incorporated	5,100.00	GENERAL SUPPLIES
08/06/2021	Extempore dba The Speaking Practice App	1,513.50	GENERAL SUPPLIES
08/06/2021	Paschal High School	525.00	STUDENT TVL*NO AISD BUSES
08/06/2021	Elevator Maintenance and Repair Incorporated	112.50	CONTRACTED MAINT & REPAIR
08/06/2021	Ymca Of Arlington	250.00	MISC OPERATING EXPENSES
08/06/2021	Southwest International Trucks	430.00	CONTRACTED MAINT & REPAIR
08/06/2021		401.05	M & O SUPPLIES
08/06/2021	Best Plumbing Specialties Incorporated	52.20	GENERAL INVENTORY
08/06/2021	Rush Truck Centers Of Texas Limited Partnership	1,614.00	M & O SUPPLIES
08/06/2021	4imprint Incorporated	18,287.45	GENERAL SUPPLIES
08/06/2021	Mansfield Legacy High School	480.00	STUDENT TVL*NO AISD BUSES
08/06/2021	Flaghouse Incorporated	84.10	GENERAL SUPPLIES
08/06/2021	Haltom High School	500.00	STUDENT TVL*NO AISD BUSES
08/06/2021	Kaplan Early Learning Company	20.71	GENERAL SUPPLIES
08/06/2021	Pyramid School Products	398.87	GENERAL SUPPLIES
08/06/2021	Richland High School	150.00	STUDENT TVL*NO AISD BUSES
08/06/2021	Weldon Williams And Lick Incorporated	1,662.55	MISC PURCH & CONTR SERV

08/06/2021	Arlington High School 001	685.00	STUDENT TVL*NO AISD BUSES
08/06/2021	Lamar High School 003	100.00	STUDENT TVL*NO AISD BUSES
08/10/2021	Tarrant County Tax Assessor-Collector	132.00	MISC OPERATING EXPENSES
08/11/2021	Ellenbecker Randall	171.00	MISC PURCH & CONTR SERV
08/11/2021	Ellenbecker Randall	223.00	MISC PURCH & CONTR SERV
08/11/2021	Language Testing International Inc.	146.00	TESTING MATERIALS
08/11/2021	Imprint Resources	1,156.22	GENERAL SUPPLIES
08/11/2021	Corgan Assoc Architects Incorporated	14,594.52	BLDG PURCH,CONSTR,IMPROVE
08/11/2021	Kaufman High School	150.00	STUDENT TVL*NO AISD BUSES
08/11/2021	Grainger Industrial Supply	2,076.64	M & O SUPPLIES
08/11/2021	Grainger Industrial Supply	107.07	M & O SUPPLIES
08/11/2021	Qep Incorporated	135.00	READING MATERIALS
08/11/2021	Home Depot Pro	296.37	M & O SUPPLIES
08/11/2021	Home Depot Pro	2,335.20	GENERAL INVENTORY
08/11/2021	Home Depot Pro	3,002.40	GENERAL INVENTORY
08/11/2021		-	GENERAL SUPPLIES
08/11/2021		(572.88)	LIONS CLUB CONCESSIONS
08/11/2021	Home Depot Pro	76.35	M & O SUPPLIES
08/11/2021	A Photo Identification Incorporated	490.00	GENERAL SUPPLIES
08/11/2021	Kroger	638.53	GENERAL SUPPLIES
08/11/2021		281.05	MISC OPERATING EXPENSES
08/11/2021	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	1,391.00	DUES
08/11/2021	Elliott Electric Supply	1,951.10	GENERAL INVENTORY
08/11/2021		516.37	M & O SUPPLIES
08/11/2021	Portfolio Studio	300.00	MISC PURCH & CONTR SERV
08/11/2021	Booksource	16,942.62	READING MATERIALS
08/11/2021	Barnes & Noble Booksellers, Inc	252.62	GENERAL SUPPLIES
08/11/2021		873.00	READING MATERIALS
08/11/2021	Winston Water Cooler Limited	224.00	M & O SUPPLIES
08/11/2021	Jason's Deli	2,283.75	MISC OPERATING EXPENSES
08/11/2021	Paradise Produce	1,149.25	FOOD
08/11/2021	Custom Transmission And Auto Repair Incorporated	68.00	CONTRACTED MAINT & REPAIR
08/11/2021	Blackmon Mooring	291,128.92	CONTRACTED MAINT & REPAIR
08/11/2021	Office Depot	7,423.04	GENERAL SUPPLIES
08/11/2021	Enterprise Rent A Car	623.00	STUDENT TVL*NO AISD BUSES
08/11/2021	Enterprise Rent A Car	6,454.48	RENTALS & OPERATING LEASE
08/11/2021	Enterprise Rent A Car	468.00	EMPLOYEE TRAVEL
08/11/2021	North Crowley High School Track & Field	200.00	STUDENT TVL*NO AISD BUSES
08/11/2021	Birdville High School	200.00	STUDENT TVL*NO AISD BUSES
08/11/2021	B & H Photo Video	40.38	GENERAL SUPPLIES

08/11/2021	CDW Government Incorporated	21,916.30	GENERAL SUPPLIES
08/11/2021	Landtec Engineers Llc	26,685.85	BLDG PURCH,CONSTR,IMPROVE
08/11/2021	Mackin Educational Resources	158.29	READING MATERIALS
08/11/2021	Cowboy Towing	503.50	CONTRACTED MAINT & REPAIR
08/11/2021	Aerowave Technologies	46,937.28	CONTRACTED MAINT & REPAIR
08/11/2021		3,780.00	M & O SUPPLIES
08/11/2021	Delcom Group	2,174.50	MISC PURCH & CONTR SERV
08/11/2021	ProComputing Corporation	311.00	CONTRACTED MAINT & REPAIR
08/11/2021	J P Morgan Chase Bank	6,201.80	M & O SUPPLIES
08/11/2021		541.75	MISC OPERATING EXPENSES
08/11/2021	Library Store Incorporated The	2,075.50	GENERAL SUPPLIES
08/11/2021	ETA hand2mind	509.94	GENERAL SUPPLIES
08/11/2021	J W Pepper & Son Incorporated	1,286.61	GENERAL SUPPLIES
08/11/2021	Lone Star Percussion	340.91	GENERAL SUPPLIES
08/11/2021	City Of Grand Prairie Water Utilities	1,942.05	WATER
08/11/2021	Zimmerer Kubota Incorporated	680.22	M & O SUPPLIES
08/11/2021	Molina High School	680.00	STUDENT TVL*NO AISD BUSES
08/11/2021	Northside High School	200.00	STUDENT TVL*NO AISD BUSES
08/11/2021	Arlington Independent School District	830.00	STUDENT TVL*NO AISD BUSES
08/11/2021	Republic Services of Texas Limited	27,915.28	CONTRACTED MAINT & REPAIR
08/11/2021	UPS	132.00	GENERAL SUPPLIES
08/11/2021	News-2-You, Inc.	74,658.00	GENERAL SUPPLIES
08/11/2021	Sportsgrafx Incorporated	403.35	M & O SUPPLIES
08/11/2021	Henry John C	467.50	MISC PURCH & CONTR SERV
08/11/2021	Federal Express	2,045.52	GENERAL SUPPLIES
08/11/2021	Alpha Testing	1,374.00	BLDG PURCH,CONSTR,IMPROVE
08/11/2021	Monarch Trophy Studio	391.10	GENERAL SUPPLIES
08/11/2021		4.55	INVOICES RECEIVABLE
08/11/2021	Logisoft Computer Products LLC	206.85	ACCOUNTS PAYABLE-ACCRUALS
08/11/2021	Burleson ISD Athletics	160.00	STUDENT TVL*NO AISD BUSES
08/11/2021	Mansfield ISD Athletics	250.00	STUDENT TVL*NO AISD BUSES
08/11/2021	Ferrellgas, Incorporated	12,199.34	GENERAL INVENTORY
08/11/2021	David Hinson	467.50	MISC PURCH & CONTR SERV
08/11/2021	Washington Varandas	770.00	MISC PURCH & CONTR SERV
08/11/2021	Camper Marcus	302.50	MISC PURCH & CONTR SERV
08/11/2021	Edgenuity	197,061.50	GENERAL SUPPLIES
08/11/2021	Binswanger Glass	157.95	CONTRACTED MAINT & REPAIR
08/11/2021	SC Fuels	15,930.05	GENERAL INVENTORY
08/11/2021	Grant-Brooks Jonathan Lee	552.50	MISC PURCH & CONTR SERV
08/11/2021	Lake Ridge HS Golf Booster Club	1,050.00	STUDENT TVL*NO AISD BUSES

08/11/2021	Brown John	682.50	MISC PURCH & CONTR SERV
08/11/2021	National Wholesale Supply	296.62	M & O SUPPLIES
08/11/2021	DFW Waste Oil Service, Incorporated	1,939.60	CONTRACTED MAINT & REPAIR
08/11/2021	WRA Architects Incorporated	16,197.53	BLDG PURCH,CONSTR,IMPROVE
08/11/2021	Edmentum Incorporated	5,593.80	GENERAL SUPPLIES
08/11/2021	Seon Systems Sales Incorporated	10,260.00	MISC PURCH & CONTR SERV
08/11/2021	806 Technologies	1,200.00	EMPLOYEE TRAVEL
08/11/2021	Accent Awards & Trophies, LLC	33.00	GENERAL SUPPLIES
08/11/2021	Burleson Centennial High School	200.00	STUDENT TVL*NO AISD BUSES
08/11/2021	Creative Bus Sales Inc	75.86	GENERAL INVENTORY
08/11/2021	Follett School Solutions, Inc.	6,011.77	READING MATERIALS
08/11/2021	Crawford Electric Supply Company	17.25	M & O SUPPLIES
08/11/2021	LEGO Education	2,728.05	GENERAL SUPPLIES
08/11/2021	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
08/11/2021	Tracey Lynn Dixon	467.50	MISC PURCH & CONTR SERV
08/11/2021	HKS, Inc.	2,817.61	BLDG PURCH,CONSTR,IMPROVE
08/11/2021	FC'cp 0 eja-h4.m6xpn		

08/11/2021	Love Joy ISD	200.00	STUDENT TVL*NO AISD BUSES
08/11/2021	Steve Weiss Music, Inc.	23,450.00	GENERAL SUPPLIES
08/11/2021	MP2 Energy Texas LLC	633,953.16	

08/11/2021	Garden of English	1,500.00	EMPLOYEE TRAVEL
08/11/2021	Chris Overhoff	3,200.00	MISC PURCH & CONTR SERV
08/11/2021	Paschal High School	400.00	STUDENT TVL*NO AISD BUSES
08/11/2021	Spartan Cross Country Booster Club	300.00	STUDENT TVL*NO AISD BUSES
08/11/2021	Wallace Robert Cochran	385.00	MISC PURCH & CONTR SERV
08/11/2021	Michael D Smith	467.50	MISC PURCH & CONTR SERV
08/11/2021	Hilltop Securities Asset Management,LLC	19,445.00	OTH PROFESSIONAL SERVICES
08/11/2021	Andrew Loyd Anthony	467.50	MISC PURCH & CONTR SERV
08/11/2021	Christopher Mark Barney	467.50	MISC PURCH & CONTR SERV
08/11/2021	James C. Rhodes	467.50	MISC PURCH & CONTR SERV
08/11/2021	James Moore	467.50	MISC PURCH & CONTR SERV
08/11/2021	Roseann Lynn Sears	467.50	MISC PURCH & CONTR SERV
08/11/2021	William Alan Ray	467.50	MISC PURCH & CONTR SERV
08/11/2021	Realityworks	12,687.30	GENERAL SUPPLIES
08/11/2021	Universal Cheerleaders Associates	4,835.00	STUDENT TVL*NO AISD BUSES
08/11/2021	Complete Supply Incorporated	1,749.08	GENERAL INVENTORY
08/11/2021	Elevator Maintenance and Repair Incorporated	3,175.00	CONTRACTED MAINT & REPAIR
08/11/2021	Elevator Maintenance and Repair Incorporated	140,121.45	BLDG PURCH,CONSTR,IMPROVE
08/11/2021		1,209.00	CONTRACTED MAINT & REPAIR
08/11/2021	Flippen Group The	22,500.00	MISC PURCH & CONTR SERV
08/11/2021	Atmos Energy	2,131.66	WATER
08/11/2021	Compliance Consortium Corporation	890.00	MISC PURCH & CONTR SERV
08/11/2021	Star Roofing And Sheet Metal	2,175.00	CONTRACTED MAINT & REPAIR
08/11/2021	VLK Architects	28,341.29	BLDG PURCH,CONSTR,IMPROVE
08/11/2021	Bucks Wheel & Equipment Company	498.33	M & O SUPPLIES
08/11/2021	Careersafe	1,875.00	MISC OPERATING EXPENSES
08/11/2021	Southwest International Trucks	510.40	M & O SUPPLIES
08/11/2021	A T & T	33.12	WATER
08/11/2021	Music & Arts	12,474.70	CONTRACTED MAINT & REPAIR
08/11/2021	Learning.Com	288,000.00	TEXTBOOKS
08/11/2021	Prairie Lakes Golf Club	3,500.00	RENTALS & OPERATING LEASE
08/11/2021	Language Line Services Incorporated	91.45	MISC PURCH & CONTR SERV
08/11/2021	Rush Truck Centers Of Texas Limited Partnership	3,787.79	M & O SUPPLIES
08/11/2021	Mansfield Legacy High School	390.00	STUDENT TVL*NO AISD BUSES
08/11/2021	Federal Express Corporation	30.01	GENERAL SUPPLIES
08/11/2021	CORE Construction Services of Texas	1,230,741.42	BLDG PURCH,CONSTR,IMPROVE
08/11/2021		(61,537.06)	RETAINAGE
08/11/2021	City Of Grand Prairie - Lynn Creek	1,200.00	MISC PURCH & CONTR SERV
08/11/2021	Pearson	2,076.92	GENERAL SUPPLIES
08/11/2021		3,232.35	TESTING MATERIALS



08/11/2021	City Of Arlington Water Department	155,501.43	WATER
08/11/2021	Education Service Center Region XI	4,500.00	MISC PURCH & CONTR SERV
08/11/2021	Education Service Center Region XI	400.00	MISC PURCH & CONTR SERV
08/11/2021	Education Service Center Region XI	200.00	EDUCATION SERVICE CENTER
08/11/2021	Education Service Center Region XI	850.00	EDUCATION SERVICE CENTER
08/11/2021	Hancock Sign Company	33,066.50	LAND PURCH,IMPR, & FEES
08/11/2021		962.50	MISC PURCH & CONTR SERV
08/11/2021	Moore Rental Service Incorporated	591.25	MISC PURCH & CONTR SERV
08/11/2021	Quality Audio Visual Service Incorporated	75.00	GENERAL SUPPLIES
08/11/2021	Richland High School	300.00	STUDENT TVL*NO AISD BUSES
08/11/2021	Sargent Welch L L C	11.87	GENERAL SUPPLIES
08/11/2021	Unifirst Holdings(A/R 01550)	225.25	CONTRACTED MAINT & REPAIR
08/11/2021	Unifirst Holdings(A/R 01550)	93.58	CONTRACTED MAINT & REPAIR
08/11/2021	Unifirst Holdings(A/R 01550)	120.81	CONTRACTED MAINT & REPAIR
08/11/2021	Unifirst Holdings(A/R 01550)	93.58	CONTRACTED MAINT & REPAIR
08/11/2021	Unifirst Holdings(A/R 01550)	177.07	CONTRACTED MAINT & REPAIR
08/11/2021	Unifirst Holdings(A/R 01550)	121.41	CONTRACTED MAINT & REPAIR
08/11/2021	Arlington High School 001	1,880.00	STUDENT TVL*NO AISD BUSES
08/11/2021	Sam Houston High School 002	225.00	STUDENT TVL*NO AISD BUSES
08/11/2021	Lamar High School 003	220.00	STUDENT TVL*NO AISD BUSES
08/11/2021	United Educators Association	976.15	UNITED FUND
08/11/2021	Texas United School Employees Local 100	26.67	UNITED FUND
08/11/2021	Truman Tim Chapter 13 Trustee	974.31	UNITED FUND
08/11/2021	Association Of Texas Professional Teachers Local	0.58	UNITED FUND
08/11/2021	Association Of Texas Professional Educators State	31.14	UNITED FUND
08/11/2021	Mississippi Department of Human Services	117.70	UNITED FUND
08/11/2021	Administracion para el Sustento de Menores	257.69	UNITED FUND
08/11/2021	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
08/11/2021	Educational Employees Credit Union - HSA	925.10	DENTAL INSURANCE
08/11/2021	Educational Employees Credit Union	5,300.25	DUE TO CREDIT UNION
08/11/2021	Texas State Teachers Association	64.35	UNITED FUND
08/13/2021	Kroger	114.71	FOOD
08/13/2021		1,231.45	GENERAL SUPPLIES
08/13/2021		961.21	MISC OPERATING EXPENSES
08/13/2021	Home Depot Pro	308.57	M & O SUPPLIES
08/13/2021	Apex Supply Company	393.20	M & O SUPPLIES
08/13/2021	United Refrigeration Incorporated	575.62	M & O SUPPLIES
08/13/2021	Elliott Electric Supply	71.40	GENERAL INVENTORY
08/13/2021		669.10	M & O SUPPLIES
08/13/2021	Custom Transmission And Auto Repair Incorporated	68.00	CONTRACTED MAINT & REPAIR

08/13/2021	Trane Company Commercial Systems Group	1,744.56	M & O SUPPLIES
08/13/2021	Sign A Rama	1,310.00	BLDG PURCH,CONSTR,IMPROVE
08/13/2021	Careys Sporting Goods	549.75	GENERAL SUPPLIES
08/13/2021	Artex Overhead Door	4,500.00	CONTRACTED MAINT & REPAIR
08/13/2021	Office Depot	721.07	GENERAL SUPPLIES
08/13/2021	Bernd Mac	805.96	MISC PURCH & CONTR SERV
08/13/2021	B & H Photo Video	1,121.84	GENERAL SUPPLIES
08/13/2021	CDW Government Incorporated	1,468.30	GENERAL SUPPLIES
08/13/2021		7,555.48	MISC PURCH & CONTR SERV
08/13/2021	Mackin Educational Resources	508.51	READING MATERIALS
08/13/2021	Aerowave Technologies	27,330.00	M & O SUPPLIES
08/13/2021	Aerowave Technologies	168.12	M & O SUPPLIES
08/13/2021	Key Poulan Music	2,000.00	INVOICES RECEIVABLE
08/13/2021	R & H Parts And Service	2,952.05	M & O SUPPLIES
08/13/2021	Pocket Nurse Enterprises Incorporated	28,995.00	FURN & EQUIP > \$5,000
08/13/2021	Dallas Independent School District	200.00	STUDENT TVL*NO AISD BUSES
08/13/2021	Arlington Independent School District	2,235.00	STUDENT TVL*NO AISD BUSES
08/13/2021	Total Maintenance Solutions-South	44.81	M & O SUPPLIES
08/13/2021	Sportsgrafx Incorporated	2,751.00	ACCOUNTS PAYABLE-ACCRUALS
08/13/2021		-	M & O SUPPLIES
08/13/2021	Empowering Writers	10,350.00	MISC PURCH & CONTR SERV
08/13/2021	Presidio Networked Solutions Group LLC	258,758.37	GENERAL SUPPLIES
08/13/2021	Monarch Trophy Studio	9.10	GENERAL SUPPLIES
08/13/2021	istation.com	6,600.00	MISC PURCH & CONTR SERV
08/13/2021	IdentiSys Incorporated	874.50	GENERAL SUPPLIES
08/13/2021	Ryan Cross Country	450.00	STUDENT TVL*NO AISD BUSES
08/13/2021	Taco Cabana	597.82	MISC OPERATING EXPENSES
08/13/2021	Crawford Electric Supply Company	850.63	GENERAL INVENTORY
08/13/2021	SNO Sites	312.50	INVOICES RECEIVABLE
08/13/2021	LEGO Education	559.60	GENERAL SUPPLIES
08/13/2021	Fastsigns N. Arlington	371.83	GENERAL SUPPLIES
08/13/2021	Tarrant County Tax Assessor-Collector	22.00	MISC OPERATING EXPENSES
08/13/2021	Tarrant County Tax Assessor-Collector	8.25	MISC OPERATING EXPENSES
08/13/2021	Chick-fil-A(Cooper/CarrierPkwy)	245.01	MISC OPERATING EXPENSES
08/13/2021	SkillPath NST Training	199.00	EMPLOYEE TRAVEL
08/13/2021	NEDRP LLC	9,375.00	MISC OPERATING EXPENSES
08/13/2021	Lowe's Home Centers, LLC	372.40	GENERAL SUPPLIES
08/13/2021		10.13	M & O SUPPLIES
08/13/2021		34.14	MISC PURCH & CONTR SERV
08/13/2021	Western-BRW Paper Company Incorporated	900.00	GENERAL SUPPLIES

08/13/2021	Southern Lock & Supply, Co	556.80	GENERAL INVENTORY
08/13/2021	J Taylor Education, Inc.	-	MISC PURCH & CONTR SERV
08/13/2021	Moore Supply Co	81.19	M & O SUPPLIES
08/13/2021	OTC Brands, Inc	177.81	GENERAL SUPPLIES
08/13/2021	Mavich LLC	869.38	GENERAL INVENTORY
08/13/2021	Midlothian Band Boosters	400.00	INVOICES RECEIVABLE
08/13/2021	Active Impressions LP	1,250.00	GENERAL SUPPLIES
08/13/2021	Zonar Systems Inc	33,768.00	GENERAL SUPPLIES
08/13/2021	Bowie High School Basketball	500.00	STUDENT TVL*NO AISD BUSES
08/13/2021	Price Right Professional Landscaping & Tree Service LLC	6,450.00	CONTRACTED MAINT & REPAIR
08/13/2021	Seguin High School Girls Basketball	250.00	STUDENT TVL*NO AISD BUSES
08/13/2021	Midlothian High School Cross Country	225.00	STUDENT TVL*NO AISD BUSES
08/13/2021	Alonti Catering	639.17	MISC OPERATING EXPENSES
08/13/2021	Lindenmeyr Munroe	184.00	GENERAL SUPPLIES
08/13/2021	Price of Greatness	1,000.00	GENERAL SUPPLIES
08/13/2021	Educational Foundations Services	3,600.00	MISC PURCH & CONTR SERV
08/13/2021	El Capa LTD	6,568.75	RENTALS & OPERATING LEASE
08/13/2021	North Texas Swimming Inc	3,123.00	DUES
08/13/2021	KLC Video Security	51,068.65	MISC PURCH & CONTR SERV
08/13/2021	VST Services LP	4,000.00	CONTRACTED MAINT & REPAIR
08/13/2021	Merakey Allos	4,338.00	TUITION & TRFR PMTS
08/13/2021	Medsharps LLC	20.00	GENERAL SUPPLIES
08/13/2021	Medsharps LLC	150.00	GENERAL SUPPLIES
08/13/2021	Starks Janitorial Services	1,200.00	GENERAL INVENTORY
08/13/2021	Kathryn Ann Northcutt	1,000.00	MISC OPERATING EXPENSES
08/13/2021	Translation and Interpretation Network LLC	4,351.00	MISC PURCH & CONTR SERV
08/13/2021	Edward Karl Schultz	2,150.00	MISC PURCH & CONTR SERV
08/13/2021	Tagboard Incorporated	5,500.00	MISC PURCH & CONTR SERV
08/13/2021	Spartan Cross Country Booster Club	470.00	STUDENT TVL*NO AISD BUSES
08/13/2021	Bethesda Christian School	200.00	STUDENT TVL*NO AISD BUSES
08/13/2021	Parker County Track Club	500.00	STUDENT TVL*NO AISD BUSES
08/13/2021	Complete Supply Incorporated	15,589.08	GENERAL INVENTORY
08/13/2021	VLK Architects	387,295.79	BLDG PURCH,CONSTR,IMPROVE
08/13/2021	Bucks Wheel & Equipment Company	741.42	M & O SUPPLIES
08/13/2021	Southwest International Trucks	296.00	CONTRACTED MAINT & REPAIR
08/13/2021	Moses Palmer Howell Llp Attorneys At Law	2,735.50	LEGAL SERVICES
08/13/2021	Best Plumbing Specialties Incorporated	141.60	GENERAL INVENTORY
08/13/2021	Music & Arts	7,863.65	CONTRACTED MAINT & REPAIR
08/13/2021	Arlington Independent School District Food & Nutrition Service	2,435.13	MISC OPERATING EXPENSES
08/13/2021	Gordon Darby Incorporated	9.18	WATER

08/13/2021	Bernd Shelley Burke	148.50	MISC PURCH & CONTR SERV
08/13/2021	Colleyville Heritage High School Girls Basketball	400.00	STUDENT TVL*NO AISD BUSES
08/13/2021	SiteOne Landscape Supply Holding LLC	374.54	M & O SUPPLIES
08/13/2021	Demco Incorporated	702.57	GENERAL SUPPLIES
08/13/2021	Midwest Technology Products Tx0025	92,250.00	GENERAL SUPPLIES
08/13/2021	Perma Bound	2,893.73	READING MATERIALS



08/19/2021

FORT WORTH METRO VOLLEYBALL ASSOCIATION

100.00

08/19/2021	Accelerate Learning Inc.	14,800.00	MISC PURCH & CONTR SERV
08/19/2021	Kleen-Air Filter Service & Sales	2,610.00	GENERAL INVENTORY
08/19/2021	KE2 Therm. Solutions, Inc.	2,730.00	GENERAL SUPPLIES
08/19/2021	Finishing and Shredder Systems (FS Systems)	262.00	GENERAL SUPPLIES
08/19/2021	Lowe's Home Centers, LLC	910.10	GENERAL SUPPLIES
08/19/2021		1,286.03	M & O SUPPLIES
08/19/2021	Western-BRW Paper Company Incorporated	800.50	GENERAL SUPPLIES
08/19/2021	Teacher Direct	130.22	ACCOUNTS PAYABLE-ACCRUALS
08/19/2021		-	GENERAL SUPPLIES
08/19/2021	CableLink Solutions	5,141.91	CONTRACTED MAINT & REPAIR
08/19/2021		14,692.48	MISC PURCH & CONTR SERV
08/19/2021	DFW Ink, LLC	1,506.00	GENERAL SUPPLIES
08/19/2021	Reeder Concrete, Inc	7,650.00	CONTRACTED MAINT & REPAIR
08/19/2021		(382.50)	RETAINAGE
08/19/2021	Big Ass Solutions, Haiku Home	99.00	M & O SUPPLIES
08/19/2021	Mavich LLC	318.00	GENERAL INVENTORY
08/19/2021	Perry Weather Consulting Inc	11,500.00	MISC PURCH & CONTR SERV
08/19/2021	C&S Trailers	289.65	M & O SUPPLIES
08/19/2021	Nasco	7,482.03	GENERAL SUPPLIES
08/19/2021	Rethink Autism Inc.	28,500.00	GENERAL SUPPLIES
08/19/2021	Active Impressions LP	460.00	GENERAL SUPPLIES
08/19/2021	Price Right Professional Landscaping & Tree Service LLC	51,018.00	CONTRACTED MAINT & REPAIR
08/19/2021	Staples Inc/Staples Business Advantage	22.17	GENERAL SUPPLIES
08/19/2021	Midlothian High School Cross Country	225.00	STUDENT TVL*NO AISD BUSES
08/19/2021	Oil Price Information Service, LLC	1,068.00	MISC OPERATING EXPENSES
08/19/2021	AT&T	336.52	WATER
08/19/2021	National Seating & Mobility Inc	3,906.90	GENERAL SUPPLIES
08/19/2021	WBAP-KSCS Assets LLC DBA WBAP-AM, KSCS-FM	5,000.00	MISC OPERATING EXPENSES
08/19/2021	DOT Medical and Drug Testing Services Inc	210.00	MISC OPERATING EXPENSES
08/19/2021	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
08/19/2021	Dallas Child, Fort Worth Child, North Texas Child, DFW Baby, Thrive	3,850.00	MISC OPERATING EXPENSES
08/19/2021	Peerless Events and Tents LLC	4,149.27	MISC PURCH & CONTR SERV
08/19/2021	CoughDrop Inc	1,000.00	GENERAL SUPPLIES
08/19/2021	IE Class Incorporated	2,375.00	MISC OPERATING EXPENSES
08/19/2021	Shultz House Moving, LLC	21,476.00	CONTRACTED MAINT & REPAIR
08/19/2021	Texas Health Sports Medicine	3,940.63	MISC PURCH & CONTR SERV
08/19/2021	Media West Incorporated	17,678.00	RENTALS & OPERATING LEASE
08/19/2021	Intermountain Lock & Security Supply Co. dba IML Security	1,929.36	GENERAL INVENTORY
08/19/2021	EI Capa LTD	137.51	WATER
08/19/2021	Remind101 Incorporated	3,300.00	GENERAL SUPPLIES

08/19/2021

Texas Association of School Business Officials

100.00



08/19/2021 LEAF Engineers  
08/19/2021 Pearson

3,300.00 OTH PROFESSIONAL SERVICES  
- TESTING MATERIALS



08/20/2021	Mackin Educational Resources	3,171.75	READING MATERIALS
08/20/2021	Govconnection Incorporated	510.00	GENERAL SUPPLIES
08/20/2021	TASB	325.00	EMPLOYEE TRAVEL
08/20/2021		1,950.00	NON-EMPLOYEE TRAVEL
08/20/2021	Johnson Controls Incorporate	9,394.25	CONTRACTED MAINT & REPAIR
08/20/2021	Molina High School	320.00	STUDENT TVL*NO AISD BUSES
08/20/2021	Carrier Enterprise	853.46	M & O SUPPLIES
08/20/2021	J-8 Equipment Company	572.45	CONTRACTED MAINT & REPAIR
08/20/2021	Presidio Networked Solutions Group LLC	97,524.60	GENERAL SUPPLIES
08/20/2021	Tennison James	170.00	MISC PURCH & CONTR SERV
08/20/2021	National Wholesale Supply	1,292.29	M & O SUPPLIES
08/20/2021	Enviromatic Systems Services	923.12	CONTRACTED MAINT & REPAIR
08/20/2021	Mansfield Invitational Tournament	250.00	STUDENT TVL*NO AISD BUSES
08/20/2021	Follett School Solutions, Inc.	1,952.10	READING MATERIALS
08/20/2021	LEGO Education	1,119.20	GENERAL SUPPLIES
08/20/2021	Interviewstream Incorporated	18,115.00	MISC PURCH & CONTR SERV
08/20/2021	Safehaven Pest Control, LLC	8,850.00	CONTRACTED MAINT & REPAIR
08/20/2021	Chick-fil-A(Cooper/CarrierPkwy)	132.50	MISC OPERATING EXPENSES
08/20/2021	Lowe's Home Centers, LLC	283.02	M & O SUPPLIES
08/20/2021	Big Nerd Software LLC	10,080.00	GENERAL SUPPLIES
08/20/2021	Fixi Shop The	3,296.00	GENERAL SUPPLIES
08/20/2021	C&S Trailers	269.28	M & O SUPPLIES
08/20/2021	Shay Calvert	170.00	MISC PURCH & CONTR SERV
08/20/2021	Staples Inc/Staples Business Advantage	34.80	GENERAL SUPPLIES
08/20/2021	E Logic	627,100.08	CONTRACTED MAINT & REPAIR
08/20/2021	Lady Eagle Booster Club	300.00	STUDENT TVL*NO AISD BUSES
08/20/2021	Blick Art Materials	734.96	INVOICES RECEIVABLE
08/20/2021	Project Lead The Way Incorporated	1,900.00	MISC OPERATING EXPENSES
08/20/2021	P L Grant and Associates LLC	150.00	MISC PURCH & CONTR SERV
08/20/2021	Elevator Maintenance and Repair Incorporated	450.00	CONTRACTED MAINT & REPAIR
08/20/2021	Temperature Control Systems	257.16	M & O SUPPLIES
08/20/2021	Bucks Wheel & Equipment Company	15.17	M & O SUPPLIES
08/20/2021	Rush Truck Centers Of Texas Limited Partnership	259.43	M & O SUPPLIES
08/20/2021	Colleyville Heritage High School Girls Basketball	650.00	STUDENT TVL*NO AISD BUSES
08/20/2021	Pearson	1,707.84	TESTING MATERIALS
08/20/2021	Fisher Science Education	3,952.55	GENERAL SUPPLIES
08/20/2021	Haltom High School	200.00	STUDENT TVL*NO AISD BUSES
08/20/2021	Unifirst Holdings(A/R 01550)	98.39	CONTRACTED MAINT & REPAIR
08/20/2021	Sam Houston High School 002	275.00	STUDENT TVL*NO AISD BUSES
08/20/2021	City Of Arlington Ms 01 0241	4,000.00	BLDG PURCH,CONSTR,IMPROVE

08/23/2021	Julie Ann Herlihy	467.50	MISC PURCH & CONTR SERV
08/25/2021	Greg Almendarez	425.00	EMPLOYEE TRAVEL
08/25/2021	Jonathan Cook	16.99	EMPLOYEE TRAVEL
08/25/2021	Jaime Garcia	148.77	EMPLOYEE TRAVEL
08/25/2021	Caitlin Least	50.00	EMPLOYEE TRAVEL
08/25/2021	Sara Mahoney	51.36	EMPLOYEE TRAVEL
08/25/2021	Becky Volk	99.00	EMPLOYEE TRAVEL
08/25/2021	Education Logistics Incorporated	3,028.96	GENERAL SUPPLIES
08/25/2021	Texas Association Of School Boards	3,305.00	MISC OPERATING EXPENSES
08/25/2021	Nassp	95.00	DUES
08/25/2021	Texas Air Systems Incorporated	26,286.56	M & O SUPPLIES
08/25/2021	Grainger Industrial Supply	2,103.37	M & O SUPPLIES
08/25/2021	Qep Incorporated	3,544.20	READING MATERIALS
08/25/2021	Hoshizaki South Central Distribution Center	100.67	M & O SUPPLIES
08/25/2021	Texas Association For Pupil Transportation	175.00	MISC OPERATING EXPENSES
08/25/2021	Texas Association For Pupil Transportation	175.00	MISC OPERATING EXPENSES
08/25/2021	Texas Association For Pupil Transportation	175.00	MISC OPERATING EXPENSES
08/25/2021	Home Depot Pro	546.07	M & O SUPPLIES
08/25/2021	Home Depot Pro	724.32	M & O SUPPLIES
08/25/2021	Home Depot Pro	24,729.30	GENERAL INVENTORY
08/25/2021		-	GENERAL SUPPLIES
08/25/2021		-	LIONS CLUB CONCESSIONS
08/25/2021	Home Depot Pro	785.03	M & O SUPPLIES
08/25/2021	Apex Supply Company	247.32	M & O SUPPLIES
08/25/2021	Kroger	290.53	GENERAL SUPPLIES
08/25/2021		554.77	MISC OPERATING EXPENSES
08/25/2021	Pitney Bowes	477.00	RENTALS & OPERATING LEASE
08/25/2021	United Refrigeration Incorporated	3,766.36	M & O SUPPLIES
08/25/2021	Elliott Electric Supply	894.52	GENERAL INVENTORY
08/25/2021		92.63	M & O SUPPLIES
08/25/2021	Round Rock Independent School District	150.00	MISC OPERATING EXPENSES
08/25/2021	Boswell High School	125.00	STUDENT TVL*NO AISD BUSES
08/25/2021	Cedar Hill High School	250.00	STUDENT TVL*NO AISD BUSES
08/25/2021	Dell Marketing	9.99	GENERAL SUPPLIES
08/25/2021	Lennox Industries Incorporated	2,392.50	M & O SUPPLIES
08/25/2021	Booksource	3,817.80	READING MATERIALS
08/25/2021	Masters Distribution Systems	6,231.83	FOOD
08/25/2021	Barnes & Noble Booksellers, Inc	391.76	READING MATERIALS
08/25/2021	Winston Water Cooler Limited	150.72	GENERAL INVENTORY
08/25/2021	Jason's Deli	355.26	MISC OPERATING EXPENSES

08/25/2021	Paradise Produce	237.25	FOOD
08/25/2021	Custom Transmission And Auto Repair Incorporated	136.00	CONTRACTED MAINT & REPAIR
08/25/2021	Lone Star Communications Incorporated	216.00	CONTRACTED MAINT & REPAIR
08/25/2021		6,598.50	MISC PURCH & CONTR SERV
08/25/2021	Multi Health Systems Incorporated	1,650.00	TESTING MATERIALS
08/25/2021	Artex Overhead Door	2,200.00	CONTRACTED MAINT & REPAIR
08/25/2021	Office Depot	4,809.39	GENERAL SUPPLIES
08/25/2021		459.80	INVOICES RECEIVABLE
08/25/2021	B & H Photo Video	1,009.25	GENERAL SUPPLIES
08/25/2021	CDW Government Incorporated	6,957.60	ACCOUNTS PAYABLE-ACCRUALS
08/25/2021		1,828.83	CONTRACTED MAINT & REPAIR
08/25/2021		16,473.45	GENERAL SUPPLIES
08/25/2021	Space Center Houston	9,592.00	STUDENT TVL*NO AISD BUSES
08/25/2021	1 A Fire & Domestic Testing	426.50	CONTRACTED MAINT & REPAIR
08/25/2021	Verizon Wireless Acct	40.37	MISC PURCH & CONTR SERV
08/25/2021	SHI Government Solutions Incorporated	295,973.35	CONTRACTED MAINT & REPAIR
08/25/2021	C & P Pump Services Incorporated	3,582.00	CONTRACTED MAINT & REPAIR
08/25/2021	Td Industries Limited	22,668.00	CONTRACTED MAINT & REPAIR
08/25/2021	Cowboy Towing	723.25	CONTRACTED MAINT & REPAIR
08/25/2021	Aerowave Technologies	6,120.00	CONTRACTED MAINT & REPAIR
08/25/2021	Govconnection Incorporated	595.00	GENERAL SUPPLIES
08/25/2021	String Connection Donald Lee Simpson	882.75	CONTRACTED MAINT & REPAIR
08/25/2021	Landmark Equipment	-	LIONS CLUB CONCESSIONS
08/25/2021	ProComputing Corporation	2,504.00	CONTRACTED MAINT & REPAIR
08/25/2021	R & H Parts And Service	77.61	M & O SUPPLIES
08/25/2021	J P Morgan Chase Bank	16.56	M & O SUPPLIES
08/25/2021	Apple Computer Incorporated	1,302.00	GENERAL SUPPLIES
08/25/2021	ETA hand2mind	339.96	GENERAL SUPPLIES
08/25/2021	Texas Association Of Student Council	85.00	DUES
08/25/2021	J W Pepper & Son Incorporated	45.00	GENERAL SUPPLIES
08/25/2021	City Of Grand Prairie Water Utilities	1,612.58	WATER
08/25/2021	Bond Cleaners	270.00	CONTRACTED MAINT & REPAIR
08/25/2021	Mardel Incorporated	298.46	GENERAL SUPPLIES
08/25/2021	Welch John	412.50	MISC PURCH & CONTR SERV
08/25/2021	J P Morgan Chase Bank NA	4,659.09	MISC OPERATING EXPENSES
08/25/2021		1,258.23	STUDENT TVL*NO AISD BUSES
08/25/2021	Arlington Independent School District	440.00	STUDENT TVL*NO AISD BUSES
08/25/2021	Arlington Independent School District	195.00	STUDENT TVL*NO AISD BUSES
08/25/2021	Total Maintenance Solutions-South	295.65	M & O SUPPLIES
08/25/2021	Texas IB Schools	300.00	MISC OPERATING EXPENSES

08/25/2021	Reddehase Steve	105.00	MISC PURCH & CONTR SERV
08/25/2021	Gibson Cornelius	412.50	MISC PURCH & CONTR SERV
08/25/2021	Monarch Trophy Studio	136.50	GENERAL SUPPLIES
08/25/2021	Logisoft Computer Products LLC	55,748.00	GENERAL SUPPLIES
08/25/2021	Burleson ISD Athletics	220.00	STUDENT TVL*NO AISD BUSES
08/25/2021	McKinney Kenneth	155.00	MISC PURCH & CONTR SERV
08/25/2021	McKinney Kenneth	105.00	MISC PURCH & CONTR SERV
08/25/2021	Ellenbecker Randall	104.00	MISC PURCH & CONTR SERV
08/25/2021	Olson Tim	125.00	MISC PURCH & CONTR SERV
08/25/2021	Borne Kyle	115.00	MISC PURCH & CONTR SERV
08/25/2021	David Hinson	412.50	MISC PURCH & CONTR SERV
08/25/2021	Peterson David L	125.00	MISC PURCH & CONTR SERV
08/25/2021	Washington Varandas	990.00	MISC PURCH & CONTR SERV
08/25/2021	Robert D. Lee	412.50	MISC PURCH & CONTR SERV
08/25/2021	Durham Dustin J	412.50	MISC PURCH & CONTR SERV
08/25/2021	Rhodes Jennifer	220.00	MISC PURCH & CONTR SERV
08/25/2021	Anthony Retha	95.00	MISC PURCH & CONTR SERV
08/25/2021	IdentiSys Incorporated	1,030.00	GENERAL SUPPLIES
08/25/2021	National Wholesale Supply	250.58	M & O SUPPLIES
08/25/2021	Matera Paper Co., Inc.	442.00	GENERAL INVENTORY
08/25/2021		0.20	LIONS CLUB CONCESSIONS
08/25/2021	Lead4Ward LLC	450.00	GENERAL SUPPLIES
08/25/2021	Accent Awards & Trophies, LLC	216.50	GENERAL SUPPLIES
08/25/2021	William Gee	125.00	MISC PURCH & CONTR SERV
08/25/2021	Mansfield Invitational Tournament	350.00	STUDENT TVL*NO AISD BUSES
08/25/2021	Crowe Drafford	155.00	MISC PURCH & CONTR SERV
08/25/2021	Follett School Solutions, Inc.	11,935.66	READING MATERIALS
08/25/2021	Preferred Shipping, Inc.	196.82	GENERAL SUPPLIES
08/25/2021	Crawford Electric Supply Company	22.99	GENERAL INVENTORY
08/25/2021	LEGO Education	769.45	GENERAL SUPPLIES
08/25/2021	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
08/25/2021	STEMfinity	308.00	GENERAL SUPPLIES
08/25/2021	Cyson Technology Group LLC	225.00	MISC PURCH & CONTR SERV
08/25/2021	Brown Reynolds Watford Architects	27,940.48	BLDG PURCH,CONSTR,IMPROVE
08/25/2021	Stantec Architecture, Inc. (SHW Group)	37,500.00	BLDG PURCH,CONSTR,IMPROVE
08/25/2021	Pogue Construction Co., LP	3,743,152.76	BLDG PURCH,CONSTR,IMPROVE
08/25/2021		(187,157.54)	RETAINAGE
08/25/2021	MASTERWORD SERVICES, INC.	156.00	MISC PURCH & CONTR SERV
08/25/2021	Davis, Regan	467.50	MISC PURCH & CONTR SERV
08/25/2021	Fastsigns N. Arlington	123.00	GENERAL SUPPLIES

08/25/2021	FAYHA Management LLC	11,039.00	RENTALS & OPERATING LEASE
08/25/2021	Siteimprove, Inc.	9,750.84	MISC PURCH & CONTR SERV
08/25/2021	HP Inc.	5,217.28	GENERAL SUPPLIES
08/25/2021	Betancourt Raymond	125.00	MISC PURCH & CONTR SERV
08/25/2021	Dr Pepper Snapple Group	1,616.00	MISC OPERATING EXPENSES
08/25/2021	Kleen-Air Filter Service & Sales	2,001.36	GENERAL INVENTORY
08/25/2021	iHeart Media & Entertainment, Inc	30,000.00	MISC OPERATING EXPENSES
08/25/2021	Cardinal's Sport Center Incorporated	2,642.00	GENERAL SUPPLIES
08/25/2021	Summit K12	8,579.00	GENERAL SUPPLIES
08/25/2021	AAA Glass & Mirror Co., INC.	450.00	CONTRACTED MAINT & REPAIR
08/25/2021	Lowe's Home Centers, LLC	212.79	GENERAL SUPPLIES
08/25/2021		147.78	M & O SUPPLIES
08/25/2021	Western-BRW Paper Company Incorporated	1,012.20	GENERAL INVENTORY
08/25/2021	Western-BRW Paper Company Incorporated	21,420.00	GENERAL INVENTORY
08/25/2021	Minority Authority Uniform LLC	12,973.95	M & O SUPPLIES
08/25/2021	M-F Athletic/Perform Better	659.00	GENERAL SUPPLIES
08/25/2021	Klement Distribution, Inc.	2,805.74	FOOD
08/25/2021	Damron Christopher	125.00	MISC PURCH & CONTR SERV
08/25/2021	Sanchez Oscar	115.00	MISC PURCH & CONTR SERV
08/25/2021	CableLink Solutions	1,190.00	MISC PURCH & CONTR SERV
08/25/2021	Fixi Shop The	4,608.80	GENERAL SUPPLIES
08/25/2021	Engineered Air Balance Co, Inc	4,280.00	BLDG PURCH,CONSTR,IMPROVE
08/25/2021	Mavich LLC	8,496.92	GENERAL INVENTORY
08/25/2021	Nasco	667.09	GENERAL SUPPLIES
08/25/2021	Weed Solutions Inc.	19,419.60	CONTRACTED MAINT & REPAIR
08/25/2021	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	1,198.56	GENERAL INVENTORY
08/25/2021	Chu, Brian Wenyi	412.50	MISC PURCH & CONTR SERV
08/25/2021	Staples Inc/Staples Business Advantage	290.64	GENERAL SUPPLIES
08/25/2021	E Logic	945,027.29	BLDG PURCH,CONSTR,IMPROVE
08/25/2021	Frontline Education	813,220.59	CONTRACTED MAINT & REPAIR
08/25/2021	Sam Houston High School Cross Country	75.00	STUDENT TVL*NO AISD BUSES
08/25/2021	Midlothian High School Cross Country	225.00	STUDENT TVL*NO AISD BUSES
08/25/2021	SAGU Cross Country	250.00	STUDENT TVL*NO AISD BUSES
08/25/2021	Lindenmeyr Munroe	40.00	GENERAL SUPPLIES
08/25/2021	DOT Medical and Drug Testing Services Inc	140.00	MISC OPERATING EXPENSES
08/25/2021	Student Conductor, Inc.	2,150.00	GENERAL SUPPLIES
08/25/2021	Project Lead The Way Incorporated	-	MISC OPERATING EXPENSES
08/25/2021	Tiwuana Askey	155.00	MISC PURCH & CONTR SERV
08/25/2021	Colorado Time Systems	351.50	GENERAL SUPPLIES
08/25/2021	Top 2 Bottom Marketing Inc	204.80	GENERAL SUPPLIES

08/25/2021	Key Construction Texas LLC	83,012.57	BLDG PURCH,CONSTR,IMPROVE
08/25/2021		(4,150.63)	RETAINAGE
08/25/2021	Texas Association of School Business Officials	270.00	DUES
08/25/2021		100.00	MISC OPERATING EXPENSES
08/25/2021	New Dairy Opco LLC DBA Borden Dairy	36,007.72	FOOD
08/25/2021	Brian Borski	125.00	MISC PURCH & CONTR SERV
08/25/2021	Sunbelt Pools, Inc.	13,633.38	ACCOUNTS PAYABLE-ACCRUALS
08/25/2021		13,684.00	CONTRACTED MAINT & REPAIR
08/25/2021		-	GENERAL SUPPLIES
08/25/2021	Your Tees LLC	1,819.00	INVOICES RECEIVABLE
08/25/2021	Kenneth Perkins	375.00	MISC PURCH & CONTR SERV
08/25/2021	Star Autism Support Incorporated	16,997.81	GENERAL SUPPLIES
08/25/2021	Paschal High School	100.00	STUDENT TVL*NO AISD BUSES
08/25/2021	Spartan Cross Country Booster Club	300.00	STUDENT TVL*NO AISD BUSES
08/25/2021	Michael D Smith	247.50	MISC PURCH & CONTR SERV
08/25/2021	A+ Computer Science	2,403.00	GENERAL SUPPLIES
08/25/2021	Kyle Mac Music	250.00	GENERAL SUPPLIES
08/25/2021	Daniel Allen	500.00	INVOICES RECEIVABLE
08/25/2021	Summit High School Athletic Booster Club	450.00	STUDENT TVL*NO AISD BUSES
08/25/2021	Legacy High School Athletic Booster Club Inc	195.00	STUDENT TVL*NO AISD BUSES
08/25/2021	Gage Sursa	105.00	MISC PURCH & CONTR SERV
08/25/2021	Infobase	18,853.00	MISC PURCH & CONTR SERV
08/25/2021		75,412.60	TEXTBOOKS
08/25/2021	Realityworks	3,978.00	GENERAL SUPPLIES
08/25/2021	Fort Worth Football Officials	150.00	MISC PURCH & CONTR SERV
08/25/2021	Complete Supply Incorporated	25,077.12	GENERAL INVENTORY
08/25/2021		10,526.44	M & O SUPPLIES
08/25/2021	Elevator Maintenance and Repair Incorporated	1,736.35	CONTRACTED MAINT & REPAIR
08/25/2021		(150.00)	LIONS CLUB CONCESSIONS
08/25/2021	Atmos Energy	4,375.35	WATER
08/25/2021	Temperature Control Systems	173.91	M & O SUPPLIES
08/25/2021	VLK Architects	404,820.25	BLDG PURCH,CONSTR,IMPROVE
08/25/2021	Southwest International Trucks	1,823.73	CONTRACTED MAINT & REPAIR
08/25/2021		291.25	M & O SUPPLIES
08/25/2021	Texas Auto Painting	7,525.75	CONTRACTED MAINT & REPAIR
08/25/2021	Music & Arts	49.30	GENERAL SUPPLIES
08/25/2021	Arlington Independent School District Food & Nutrition Service	1,415.65	MISC OPERATING EXPENSES
08/25/2021	Texas Comptroller of Public Accounts	13,141.86	INTEREST ON DEBT (LOAN)
08/25/2021		134,148.87	LONG-TERM DEBT PRINCIPAL
08/25/2021	Rush Truck Centers Of Texas Limited Partnership	448.22	M & O SUPPLIES



08/25/2021	4imprint Incorporated	2,037.45	GENERAL SUPPLIES
08/25/2021	Rush Bus Center Of Texas	647.50	M & O SUPPLIES
08/25/2021	Federal Express Corporation	11.56	GENERAL SUPPLIES
08/25/2021	Dude Solutions Inc.	87,149.19	GENERAL SUPPLIES
08/25/2021	Pearson	1,142.50	TESTING MATERIALS
08/25/2021	SiteOne Landscape Supply Holding LLC	28.21	M & O SUPPLIES
08/25/2021	City Of Dalworthington Gardens	823.03	WATER
08/25/2021	Tennis Shop	2,145.00	GENERAL SUPPLIES
08/25/2021	Education Service Center Region XI	15,500.00	EDUCATION SERVICE CENTER
08/25/2021	Flinn Scientific	24.72	GENERAL SUPPLIES
08/25/2021	Commercial Recorder	262.60	Statutorily Required Public Notices
08/25/2021	Lowery Sand & Gravel Co Inc	7,414.00	M & O SUPPLIES
08/25/2021	Scholastic Incorporated	305.10	GENERAL SUPPLIES
08/25/2021	Swim Shops Of The Southwest	675.00	EMPLOYEE TRAVEL
08/25/2021	Vandergriff Chevrolet	4,238.00	CONTRACTED MAINT & REPAIR
08/25/2021		3,143.10	M & O SUPPLIES
08/25/2021	Olen Williams Sales & Service	139.00	M & O SUPPLIES
08/25/2021	Arlington High School 001	495.00	STUDENT TVL*NO AISD BUSES
08/25/2021	Sam Houston High School 002	675.00	STUDENT TVL*NO AISD BUSES
08/25/2021	Lamar High School 003	260.00	STUDENT TVL*NO AISD BUSES
08/25/2021	Martin High School 005	6,548.00	INVOICES RECEIVABLE
08/25/2021	United Educators Association	981.34	UNITED FUND
08/25/2021	Texas United School Employees Local 100	26.67	UNITED FUND
08/25/2021	Truman Tim Chapter 13 Trustee	974.31	UNITED FUND
08/25/2021	Association Of Texas Professional Teachers Local	0.58	UNITED FUND
08/25/2021	Association Of Texas Professional Educators State	31.14	UNITED FUND
08/25/2021	Administracion para el Sustento471da		

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08/25/2021	Lorean Rivera	27.40	LIONS CLUB CONCESSIONS
08/25/2021	Kara Stephens	30.00	LIONS CLUB CONCESSIONS
08/25/2021	Amanda Wenzel	481.05	LIONS CLUB CONCESSIONS
08/27/2021	Thomas Davis	48.95	EMPLOYEE TRAVEL
08/27/2021	Bronwyn Kaminski	81.05	EMPLOYEE TRAVEL
08/27/2021	Grainger Industrial Supply	75.31	M & O SUPPLIES
08/27/2021	Hoshizaki South Central Distribution Center	23.32	M & O SUPPLIES
08/27/2021	Home Depot Pro	110.46	M & O SUPPLIES
08/27/2021	Home Depot Pro	572.88	LIONS CLUB CONCESSIONS
08/27/2021		(76.35)	M & O SUPPLIES
08/27/2021	Home Depot Pro	45.91	MISC OPERATING EXPENSES
08/27/2021	Southwest Strings	1,983.18	GENERAL SUPPLIES
08/27/2021	Kroger	120.62	INVOICES RECEIVABLE
08/27/2021		316.75	MISC OPERATING EXPENSES
08/27/2021	B W I Companies Incorporated	676.50	GENERAL SUPPLIES
08/27/2021	United Refrigeration Incorporated	533.62	M & O SUPPLIES

08/27/2021	Library Store Incorporated The	1,253.85	GENERAL SUPPLIES
08/27/2021	Theatre Arlington	25,200.00	STUDENT TVL*NO AISD BUSES
08/27/2021	United States Academic Decathlon	1,543.75	GENERAL SUPPLIES
08/27/2021	Asel Art Supply	259.56	GENERAL SUPPLIES
08/27/2021	J P Morgan Chase Bank NA	85.55	INVOICES RECEIVABLE
08/27/2021	Monarch Trophy Studio	91.00	GENERAL SUPPLIES
08/27/2021	Texas Pottery Supply and Clay Company	95.00	CONTRACTED MAINT & REPAIR



08/31/2021  
08/31/2021

Texas Christian University Office Of Extended Education

91.69 MISC OPERATING EXPENSES  
458.32

08/31/2021	Total Maintenance Solutions-South	26.43	M & O SUPPLIES
08/31/2021	Foster Poultry Farms	9,990.00	GENERAL INVENTORY
08/31/2021	National Restaurant Association	2,400.00	GENERAL SUPPLIES
08/31/2021	Monarch Trophy Studio	95.55	GENERAL SUPPLIES
08/31/2021	ManageBac Incorporated	800.00	GENERAL SUPPLIES
08/31/2021	Ferrellgas, Incorporated	12,486.45	GENERAL INVENTORY
08/31/2021	A Turtle Loves Me	6,887.00	NON-FOOD REQUISITIONS
08/31/2021	One Source Staffing Corporation	2,646.00	MISC PURCH & CONTR SERV
08/31/2021	National Wholesale Supply	89.95	M & O SUPPLIES
08/31/2021	VWR International LLC	52,697.88	GENERAL SUPPLIES
08/31/2021	AlphaGraphics	75.00	GENERAL SUPPLIES
08/31/2021	Taco Cabana	802.08	MISC OPERATING EXPENSES
08/31/2021	Arlington Today	3,600.00	MISC OPERATING EXPENSES
08/31/2021	Crawford Electric Supply Company	309.54	M & O SUPPLIES
08/31/2021	LEGO Education	2,098.50	GENERAL SUPPLIES
08/31/2021	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
08/31/2021	Textbook Warehouse	1,826.50	READING MATERIALS
08/31/2021	Simplot J R Company	23,825.20	GENERAL INVENTORY
08/31/2021	HKS, Inc.	605,760.76	BLDG PURCH,CONSTR,IMPROVE
08/31/2021	Chick-fil-A North Collins Street	227.25	MISC OPERATING EXPENSES
08/31/2021	MCI Foods	15,720.75	GENERAL INVENTORY
08/31/2021	Ferguson Enterprises, Inc.	18,100.20	GENERAL INVENTORY
08/31/2021		75.02	M & O SUPPLIES
08/31/2021	Specialty Bulb Company Inc	6,440.00	GENERAL SUPPLIES
08/31/2021	Spirit Monkey	500.00	GENERAL SUPPLIES
08/31/2021	SkillPath NST Training	499.00	EMPLOYEE TRAVEL
08/31/2021	NEDRP LLC	11,000.00	MISC OPERATING EXPENSES
08/31/2021	AAA Glass & Mirror Co., INC.	2,953.54	BLDG PURCH,CONSTR,IMPROVE
08/31/2021	Lowe's Home Centers, LLC	455.52	GENERAL INVENTORY
08/31/2021		292.85	M & O SUPPLIES
08/31/2021	Western-BRW Paper Company Incorporated	21,420.00	GENERAL INVENTORY
08/31/2021		790.00	GENERAL SUPPLIES
08/31/2021	CableLink Solutions	2,732.64	CONTRACTED MAINT & REPAIR
08/31/2021		23,113.07	MISC PURCH & CONTR SERV
08/31/2021	Nearpod	3,283.34	GENERAL SUPPLIES
08/31/2021	Priority Resources & Solutions LLC	669.04	GENERAL SUPPLIES
08/31/2021	C&S Trailers	23,350.00	FURN & EQUIP > \$5,000
08/31/2021	Nasco	490.03	GENERAL SUPPLIES
08/31/2021	Weed Solutions Inc.	960.00	CONTRACTED MAINT & REPAIR
08/31/2021	Auto Plus Auto Parts	651.68	M & O SUPPLIES

08/31/2021	Price Right Professional Landscaping & Tree Service LLC	44,758.00	CONTRACTED MAINT & REPAIR
08/31/2021	Staples Inc/Staples Business Advantage	131.94	GENERAL SUPPLIES
08/31/2021	Battery Systems Inc	5,211.47	GENERAL INVENTORY
08/31/2021	Lindenmeyr Munroe	1,254.00	GENERAL SUPPLIES
08/31/2021	Marathon Staffing Group Inc	1,090.50	MISC PURCH & CONTR SERV
08/31/2021	Bake Crafters Food Company	17,199.90	GENERAL INVENTORY
08/31/2021	STOPit Solutions	25,700.00	GENERAL SUPPLIES
08/31/2021	Terry's Auto Industrial Radiator	706.25	CONTRACTED MAINT & REPAIR
08/31/2021	Infinity Supply and Service Incorporated	960.84	GENERAL INVENTORY
08/31/2021	Parts Town LLC	1,248.56	M & O SUPPLIES
08/31/2021	Empowering Minds Counseling Services	960.00	MISC PURCH & CONTR SERV
08/31/2021	Your Tees LLC	272.00	GENERAL SUPPLIES
08/31/2021	Strategy and Grace LLC	2,500.00	MISC PURCH & CONTR SERV
08/31/2021	Muro Kimberly	250.00	MISC PURCH & CONTR SERV
08/31/2021	Complete Supply Incorporated	5,923.30	GENERAL INVENTORY
08/31/2021	Braun Beef Company Incorporated	7,560.20	GENERAL INVENTORY
08/31/2021	Empire Paper Company	928.20	GENERAL INVENTORY
08/31/2021	Accredited Lock Supply Company	135.80	GENERAL INVENTORY
08/31/2021	Star Roofing And Sheet Metal	815.00	CONTRACTED MAINT & REPAIR
08/31/2021	Hagar Restaurant Service L L C	923.95	M & O SUPPLIES
08/31/2021	Nema 3 Electric Incorporated	1,623.75	M & O SUPPLIES
08/31/2021	Southwest International Trucks	289.40	M & O SUPPLIES
08/31/2021	Music & Arts	7,680.20	CONTRACTED MAINT & REPAIR
08/31/2021		134.60	GENERAL SUPPLIES
08/31/2021	A T & T	13,534.29	WATER
08/31/2021	Sprint Nextel Network	382.88	WATER
08/31/2021	Arlington Kid To Kid	4,898.57	GENERAL SUPPLIES
08/31/2021	Arlington Independent School District Food & Nutrition Service	1,035.00	MISC OPERATING EXPENSES
08/31/2021	Herff Jones/Nystrom	2,246.59	GENERAL SUPPLIES
08/31/2021	Sas Technologies Limited	3,992.00	CONTRACTED MAINT & REPAIR
08/31/2021	SiteOne Landscape Supply Holding LLC	167.12	M & O SUPPLIES
08/31/2021	Education Service Center Region XI	600.00	EDUCATION SERVICE CENTER
08/31/2021	F262OE4uN9fDArlington Independent School District Food & Nutrition Service		1,035.00

09/01/2021	Grainger Industrial Supply	379.32	M & O SUPPLIES
09/01/2021	Qep Incorporated	456.00	READING MATERIALS
09/01/2021	Home Depot Pro	525.75	GENERAL SUPPLIES
09/01/2021		1,168.36	M & O SUPPLIES
09/01/2021	Apex Supply Company	682.29	M & O SUPPLIES
09/01/2021	Kroger	94.32	MISC OPERATING EXPENSES
09/01/2021	Jennie O Foods Incorporated	17,478.89	GENERAL INVENTORY
09/01/2021	Breaker Broker Company	192.80	M & O SUPPLIES
09/01/2021	Really Good Stuff	521.18	GENERAL SUPPLIES
09/01/2021	Elliott Electric Supply	117.13	M & O SUPPLIES
09/01/2021	Texas Furniture Source Incorporated	9,275.56	GENERAL SUPPLIES
09/01/2021	Lone Star Coaches Incorporated	5,220.00	MISC OPERATING EXPENSES
09/01/2021		1,566.00	STUDENT TVL*NO AISD BUSES
09/01/2021	City Of Arlington Parks And Recreation Mail Stop 05-0150	525.00	RENTALS & OPERATING LEASE
09/01/2021	Careys Sporting Goods	2,370.32	GENERAL SUPPLIES
09/01/2021	Office Depot	258.95	GENERAL SUPPLIES
09/01/2021	B & H Photo Video	3,170.17	GENERAL SUPPLIES
09/01/2021	CDW Government Incorporated	28,480.00	GENERAL SUPPLIES
09/01/2021		262.50	INVOICES RECEIVABLE
09/01/2021		5,250.00	MISC PURCH & CONTR SERV
09/01/2021	Landtec Engineers Llc	1,617.50	BLDG PURCH,CONSTR,IMPROVE
09/01/2021	C & P Pump Services Incorporated	9,640.00	CONTRACTED MAINT & REPAIR
09/01/2021	String Connection Donald Lee Simpson	1,664.75	CONTRACTED MAINT & REPAIR
09/01/2021	J W Pepper & Son Incorporated	250.79	GENERAL SUPPLIES
09/01/2021	City Of Grand Prairie Water Utilities	1,739.14	WATER
09/01/2021	Arlington Hardware Incorporated #53	397.66	M & O SUPPLIES
09/01/2021	Welch John	412.50	MISC PURCH & CONTR SERV
09/01/2021	Vaccaro Peter	70.00	MISC PURCH & CONTR SERV
09/01/2021	Vines Maurice	70.00	MISC PURCH & CONTR SERV
09/01/2021	Alford Allen	233.75	MISC PURCH & CONTR SERV
09/01/2021	Smith Kendrick	481.25	MISC PURCH & CONTR SERV
09/01/2021	Texas IB Schools	300.00	MISC OPERATING EXPENSES
09/01/2021	Carrier Enterprise	293.47	M & O SUPPLIES
09/01/2021	Presidio Networked Solutions Group LLC	21,864.36	CONTRACTED MAINT & REPAIR
09/01/2021	Coon Chuck	105.00	MISC PURCH & CONTR SERV
09/01/2021	Cook Christopher	1,000.00	MISC PURCH & CONTR SERV
09/01/2021	Morrison Richard R	585.00	MISC PURCH & CONTR SERV
09/01/2021	David Hinson	1,058.75	MISC PURCH & CONTR SERV
09/01/2021	Peterson David L	125.00	MISC PURCH & CONTR SERV
09/01/2021	Washington Varandas	536.25	MISC PURCH & CONTR SERV



09/01/2021	Camper Marcus	536.25	MISC PURCH & CONTR SERV
09/01/2021	Robert D. Lee	1,292.50	MISC PURCH & CONTR SERV
09/01/2021	Durham Dustin J	412.50	MISC PURCH & CONTR SERV
09/01/2021	Smith Paul	115.00	MISC PURCH & CONTR SERV
09/01/2021	Rhodes Jennifer	255.00	MISC PURCH & CONTR SERV
09/01/2021	SC Fuels	15,867.47	GENERAL INVENTORY
09/01/2021	Eichelbaum Wardell Hansen Powell & Mehl P.C.	38,848.00	LEGAL SERVICES
09/01/2021	Williams Arthur	115.00	MISC PURCH & CONTR SERV
09/01/2021	Bennett Thomas	115.00	MISC PURCH & CONTR SERV
09/01/2021	Rogers James	115.00	MISC PURCH & CONTR SERV
09/01/2021	Le Alex	115.00	MISC PURCH & CONTR SERV
09/01/2021	Brian Simpson	115.00	MISC PURCH & CONTR SERV
09/01/2021	Hinton Sue	125.00	MISC PURCH & CONTR SERV
09/01/2021	IdentiSys Incorporated	1,344.00	GENERAL SUPPLIES
09/01/2021	Jackson Dalton	70.00	MISC PURCH & CONTR SERV
09/01/2021	Lead4Ward LLC	250.00	GENERAL SUPPLIES
09/01/2021	Kurz & Company	1,635.76	FOOD
09/01/2021	Jakes FiTs0Mn9nN901 7Vs9eSERV		

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09/01/2021	Lowe's Home Centers, LLC	858.47	GENERAL SUPPLIES
09/01/2021		6.54	M & O SUPPLIES
09/01/2021	On The Border Mexican Grill and Cantina	153.11	MISC OPERATING EXPENSES
09/01/2021	Shay Calvert	105.00	MISC PURCH & CONTR SERV
09/01/2021	Safeway Supply, Incorporated	779.90	GENERAL INVENTORY
09/01/2021	2W International LLC	15,000.00	GENERAL SUPPLIES
09/01/2021		3,000.00	M & O SUPPLIES
09/01/2021	Rhoades Debra	125.00	MISC PURCH & CONTR SERV
09/01/2021	Benson Anthony	250.00	MISC PURCH & CONTR SERV
09/01/2021	Hinson David	65.00	MISC PURCH & CONTR SERV
09/01/2021	Aguilar Steve	170.00	MISC PURCH & CONTR SERV
09/01/2021	Coleman Samuel	70.00	MISC PURCH & CONTR SERV
09/01/2021	Parks Joseph	115.00	MISC PURCH & CONTR SERV
09/01/2021	RJM Contractors Inc	1,309,229.66	BLDG PURCH,CONSTR,IMPROVE
09/01/2021		(65,461.48)	RETAINAGE
09/01/2021	IDN ACME INCORPORATED	90.00	GENERAL INVENTORY
09/01/2021	Cortes Michael	536.25	MISC PURCH & CONTR SERV
09/01/2021	Garden Reginald	105.00	MISC PURCH & CONTR SERV
09/01/2021	Hawkins Charles	115.00	MISC PURCH & CONTR SERV
09/01/2021	Damien Gary	536.25	MISC PURCH & CONTR SERV
09/01/2021	Savvas Learning Company LLC	500.00	MISC PURCH & CONTR SERV
09/01/2021	Intermountain Lock & Security Supply Co. dba IML Security	28.35	GENERAL INVENTORY
09/01/2021	Techmedia LLC	2,504.25	EMPLOYEE TRAVEL
09/01/2021	Rangers Baseball LLC	34,377.50	RENTALS & OPERATING LEASE
09/01/2021	Jernard Griggs	115.00	MISC PURCH & CONTR SERV
09/01/2021	Thurman Moore	70.00	MISC PURCH & CONTR SERV
09/01/2021	New Dairy Opco LLC DBA Borden Dairy	71,855.22	FOOD
09/01/2021	Brendon Curt Thomas	125.00	MISC PURCH & CONTR SERV
09/01/2021	Bradley Vick	115.00	MISC PURCH & CONTR SERV
09/01/2021	Michael Martin	115.00	MISC PURCH & CONTR SERV
09/01/2021	Bill Theodore	115.00	MISC PURCH & CONTR SERV
09/01/2021	Mark Watkins	125.00	MISC PURCH & CONTR SERV
09/01/2021	D&L Entertainment Services Incorporated	492.00	MISC PURCH & CONTR SERV
09/01/2021	C and R Services	21,326.72	MISC PURCH & CONTR SERV
09/01/2021	Kirby's Radiator Service	828.00	CONTRACTED MAINT & REPAIR
09/01/2021		1,261.36	M & O SUPPLIES
09/01/2021	Gold Creek Foods LLC	51,453.92	GENERAL INVENTORY
09/01/2021	On Guard Transport LLC	5,786.00	RENTALS & OPERATING LEASE
09/01/2021	Travis Rosales	65.00	MISC PURCH & CONTR SERV
09/01/2021	Michael Heaslet	65.00	MISC PURCH & CONTR SERV

09/01/2021	Jorge Rosales	70.00	MISC PURCH & CONTR SERV
09/01/2021	Alex Le	125.00	MISC PURCH & CONTR SERV
09/01/2021	Reid Jackson	115.00	MISC PURCH & CONTR SERV
09/01/2021	Fort Worth Football Officials	300.00	MISC PURCH & CONTR SERV
09/01/2021	Complete Supply Incorporated	1,908.60	M & O SUPPLIES
09/01/2021	Braun Beef Company Incorporated	258.30	GENERAL INVENTORY
09/01/2021	International Baccalaureate America	11,650.00	MISC OPERATING EXPENSES
09/01/2021	Atmos Energy	1,019.72	WATER
09/01/2021	Temperature Control Systems	878.62	M & O SUPPLIES
09/01/2021	Jack Rasmussen (Luthier)	6,769.00	CONTRACTED MAINT & REPAIR
09/01/2021	Dealers Electrical Supply Company	47.58	GENERAL INVENTORY
09/01/2021	Bucks Wheel & Equipment Company	382.82	GENERAL INVENTORY
09/01/2021		16.00	M & O SUPPLIES
09/01/2021	Southwest International Trucks	13.27	M & O SUPPLIES
09/01/2021	Southwest International Trucks	104.85	M & O SUPPLIES
09/01/2021	Romeo Music	350.00	GENERAL SUPPLIES
09/01/2021	Sprint Nextel Network	382.88	WATER
09/01/2021	Rush Truck Centers Of Texas Limited Partnership	1,188.31	M & O SUPPLIES
09/01/2021	4imprint Incorporated	701.08	GENERAL SUPPLIES
09/01/2021	Sas Technologies Limited	1,320.00	CONTRACTED MAINT & REPAIR
09/01/2021	Perfection Learning Corporation	744.51	READING MATERIALS
09/01/2021	Sargent Welch L L C	47.48	GENERAL SUPPLIES

09/01/2021	United States Treasury	635.00	FED INC TAX WITHHOLDING
09/01/2021	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
09/01/2021	Region Xi Teacher Preparation Program	455.00	INVOICES RECEIVABLE
09/01/2021	Texas Association Of Secondary School Principals	150.83	UNITED FUND
09/01/2021	Association Of Texas Professional Teachers Local	368.25	UNITED FUND
09/01/2021	Association Of Texas Professional Teachers Local	10.04	UNITED FUND
09/01/2021	Association Of Texas Professional Teachers Local	10.00	UNITED FUND
09/01/2021	Association Of Texas Professional Educators State	20.00	UNITED FUND
09/01/2021	Association Of Texas Professional Educators State	75.41	UNITED FUND
09/01/2021	Association Of Texas Professional Educators State	5,813.37	UNITED FUND
09/01/2021	Association Of Texas Professional Educators State	245.00	UNITED FUND
09/01/2021	California State Disbursement Unit	350.00	UNITED FUND
09/01/2021	Pam Bassel Chapter 13 Trustee	1,200.00	UNITED FUND
09/01/2021	Pam Bassel Chapter 13 Trustee	9,735.00	UNITED FUND
09/01/2021	Department of Children and Family Services - Louisiana	943.72	UNITED FUND
09/01/2021	Tennessee Child Support	109.00	UNITED FUND
09/01/2021	Support Payment Clearinghouse	864.00	UNITED FUND
09/01/2021	Powers Tom Chapter 13 Trustee	2,589.00	UNITED FUND
09/01/2021	Texas Teachers Alternative Certification Program	4,295.00	INVOICES RECEIVABLE
09/01/2021	Texas American Federation Of Teachers	29.16	UNITED FUND
09/01/2021	Educational Employees Credit Union - HSA	106,795.82	DENTAL INSURANCE
09/01/2021	Educational Employees Credit Union	103,912.36	DUE TO CREDIT UNION
09/01/2021	Texas State Teachers Association	3,194.47	UNITED FUND
09/01/2021	Meagan Castrillo	27.80	LIONS CLUB CONCESSIONS
09/01/2021	Dianne Nelson	250.00	LIONS CLUB CONCESSIONS
09/01/2021	Eugena Newton	40.00	LIONS CLUB CONCESSIONS
09/01/2021	Jill Rankin	67.65	LIONS CLUB CONCESSIONS
09/03/2021	Texas Christian University Office Of Extended Education	600.00	MISC OPERATING EXPENSES
09/03/2021	Jason's Deli	214.49	MISC OPERATING EXPENSES
09/03/2021	Office Depot	2,635.84	GENERAL SUPPLIES
09/03/2021	CDW Government E		GENERAL SUPPLIES

09/03/2021	Horn Joe	115.00	MISC PURCH & CONTR SERV
09/03/2021	Stepina Bill	125.00	MISC PURCH & CONTR SERV
09/03/2021	Lemmons Marlon	65.00	MISC PURCH & CONTR SERV
09/03/2021	Wasiak Doug	65.00	MISC PURCH & CONTR SERV
09/03/2021	IdentiSys Incorporated	607.50	INVOICES RECEIVABLE
09/03/2021	Kurz & Company	15,134.62	FOOD
09/03/2021	Franklin Phillip	65.00	MISC PURCH & CONTR SERV
09/03/2021	Youth Advocate Programs, Inc.	8,469.51	MISC PURCH & CONTR SERV
09/03/2021	LEGO Education	279.80	GENERAL SUPPLIES
09/03/2021	Hendrix Tim	115.00	MISC PURCH & CONTR SERV
09/03/2021	Mathis Lonnie	65.00	MISC PURCH & CONTR SERV
09/03/2021	Dr Pepper Snapple Group	175.10	MISC OPERATING EXPENSES
09/03/2021	Lowe's Home Centers, LLC	7.22	GENERAL SUPPLIES
09/03/2021		56.97	M & O SUPPLIES
09/03/2021	DFW Ink, LLC	1,456.75	GENERAL SUPPLIES
09/03/2021	OTC Brands, Inc	(49.45)	GENERAL SUPPLIES
09/03/2021		580.24	INVOICES RECEIVABLE
09/03/2021		(44.93)	LIONS CLUB CONCESSIONS
09/03/2021	Colwell Shawn	115.00	MISC PURCH & CONTR SERV
09/03/2021	Gardner Sha	105.00	SAL & WAGES-SUPPORT PERS
09/03/2021	Noblin Jim	70.00	MISC PURCH & CONTR SERV
09/03/2021	Sievers Chris	125.00	MISC PURCH & CONTR SERV
09/03/2021	Pierce Mike	115.00	MISC PURCH & CONTR SERV
09/03/2021	Moore Waste and Recycling Services	9,178.35	CONTRACTED MAINT & REPAIR
09/03/2021	Kevin Yarbrough	115.00	MISC PURCH & CONTR SERV
09/03/2021	Armando Alvarado	125.00	MISC PURCH & CONTR SERV
09/03/2021	Dominic Anaya	65.00	MISC PURCH & CONTR SERV
09/03/2021	Brian Burkeen	65.00	MISC PURCH & CONTR SERV
09/03/2021	Bryant Warren	115.00	MISC PURCH & CONTR SERV
09/03/2021	Braun Beef Company Incorporated	18,083.50	GENERAL INVENTORY
09/03/2021	Jack Rasmussen (Luthier)	1,464.00	CONTRACTED MAINT & REPAIR
09/03/2021	VLK Architects	166,395.24	BLDG PURCH,CONSTR,IMPROVE
09/03/2021	Rush Truck Centers Of Texas Limited Partnership	44.76	M & O SUPPLIES
09/03/2021	Flinn Scientific	261.90	GENERAL SUPPLIES
09/03/2021	Safety-Kleen Corporation	506.99	CONTRACTED MAINT & REPAIR
09/03/2021	Arriaga Joshua Aaron	175.00	MISC PURCH & CONTR SERV
09/03/2021	Arriaga Joshua Aaron	175.00	MISC PURCH & CONTR SERV
09/08/2021	Justin Dean	250.00	CHANGE FUND
09/08/2021	Angelica Solis	250.00	CHANGE FUND
09/09/2021	United Educators Association	1,020.76	UNITED FUND

09/09/2021	Texas United School Employees Local 100	26.67	UNITED FUND
09/09/2021	Truman Tim Chapter 13 Trustee	974.31	UNITED FUND
09/09/2021	Association Of Texas Professional Teachers Local	0.58	UNITED FUND
09/09/2021	Association Of Texas Professional Educators State	31.14	UNITED FUND
09/09/2021	Administracion para el Sustento de Menores	257.69	UNITED FUND
09/09/2021	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
09/09/2021	Educational Employees Credit Union - HSA	940.09	DENTAL INSURANCE
09/09/2021	Educational Employees Credit Union	5,300.25	DUE TO CREDIT UNION
09/09/2021	Texas State Teachers Association	65.29	UNITED FUND
09/09/2021	Texas Association Of School Boards	3,125.00	MISC OPERATING EXPENSES
09/09/2021	Grainger Industrial Supply	682.17	M & O SUPPLIES
09/09/2021	Texas Christian University Office Of Extended Education	600.00	MISC OPERATING EXPENSES
09/09/2021	Texas Christian University Office Of Extended Education	600.00	MISC OPERATING EXPENSES
09/09/2021	Texas Christian University Office Of Extended Education	600.00	MISC OPERATING EXPENSES
09/09/2021	Apex Supply Company	121.40	M & O SUPPLIES
09/09/2021	Kroger	252.37	GENERAL SUPPLIES
09/09/2021		121.44	MISC OPERATING EXPENSES
09/09/2021	B W I Companies Incorporated	580.20	M & O SUPPLIES
09/09/2021	Breaker Broker Company	110.60	M & O SUPPLIES
09/09/2021	Berkner High School	50.00	STUDENT TVL*NO AISD BUSES
09/09/2021	Elliott Electric Supply	1,989.54	M & O SUPPLIES
09/09/2021	Interquest Detection Canines Of North Texas	3,010.00	MISC PURCH & CONTR SERV
09/09/2021	Ace Mart Restaurant Supply Company	33.28	GENERAL SUPPLIES
09/09/2021	Dell Marketing	517.45	CONTRACTED MAINT & REPAIR
09/09/2021	Lennox Industries Incorporated	614.00	M & O SUPPLIES
09/09/2021	Booksource	216.65	READING MATERIALS
09/09/2021	D & J Sports Incorporated	745.95	GENERAL SUPPLIES
09/09/2021	Winston Water Cooler Limited	720.00	GENERAL INVENTORY
09/09/2021	Jason's Deli	151.31	MISC OPERATING EXPENSES
09/09/2021	Mart Incorporated	261,300.00	CONTRACTED MAINT & REPAIR
09/09/2021	Hutcherson Construction Incorporated	95,261.00	CONTRACTED MAINT & REPAIR
09/09/2021	Airgas Southwest Incorporated	577.44	GENERAL SUPPLIES
09/09/2021	Demidec Resources	875.00	GENERAL SUPPLIES
09/09/2021	Office Depot	19,139.55	GENERAL SUPPLIES
09/09/2021		86.45	M & O SUPPLIES
09/09/2021	Marks Plumbing Parts	2,115.20	GENERAL INVENTORY
09/09/2021		206.61	M & O SUPPLIES
09/09/2021	Bernd Mac	805.96	MISC PURCH & CONTR SERV
09/09/2021	Enterprise Rent A Car	210.00	DIST TRANS FOR STDNT TRAV
09/09/2021	B & H Photo Video	2,646.18	GENERAL SUPPLIES

09/09/2021	CDW Government Incorporated	5,474.00	GENERAL SUPPLIES
09/09/2021	C & P Pump Services Incorporated	98.00	M & O SUPPLIES
09/09/2021	Cowboy Towing	1,144.50	CONTRACTED MAINT & REPAIR
09/09/2021	Aerowave Technologies	1,308.00	CONTRACTED MAINT & REPAIR
09/09/2021	Govconnection Incorporated	800.00	GENERAL SUPPLIES
09/09/2021	ProComputing Corporation	575.00	MISC PURCH & CONTR SERV
09/09/2021	J P Morgan Chase Bank	6,096.66	M & O SUPPLIES
09/09/2021	Pocket Nurse Enterprises Incorporated	2,878.11	GENERAL SUPPLIES
09/09/2021	ETA hand2mind	285.57	GENERAL SUPPLIES
09/09/2021	All American Awards & Gifts	39.00	GENERAL SUPPLIES
09/09/2021	J W Pepper & Son Incorporated	1,376.71	GENERAL SUPPLIES
09/09/2021	City Of Grand Prairie Water Utilities	2,044.45	WATER

09/09/2021	Spears Stuart	95.00	MISC PURCH & CONTR SERV
09/09/2021	Swoope James Landry	270.00	MISC PURCH & CONTR SERV
09/09/2021	Dunlap Kirk D	976.25	MISC PURCH & CONTR SERV
09/09/2021	Morrison Richard R	495.00	MISC PURCH & CONTR SERV
09/09/2021	Borne Kyle	125.00	MISC PURCH & CONTR SERV
09/09/2021	David Hinson	220.00	MISC PURCH & CONTR SERV
09/09/2021	Wesley Mark A	280.00	MISC PURCH & CONTR SERV
09/09/2021	Peterson David L	125.00	MISC PURCH & CONTR SERV
09/09/2021	Washington Varandas	514.75	MISC PURCH & CONTR SERV
09/09/2021	Camper Marcus	247.50	MISC PURCH & CONTR SERV
09/09/2021	Binswanger Glass	82.00	CONTRACTED MAINT & REPAIR
09/09/2021	Rhodes Jennifer	285.00	MISC PURCH & CONTR SERV
09/09/2021	Atkins Sue	95.00	MISC PURCH & CONTR SERV
09/09/2021	Williams Arthur	115.00	MISC PURCH & CONTR SERV
09/09/2021	Stepina Bill	125.00	MISC PURCH & CONTR SERV
09/09/2021	Jasper Rob	125.00	MISC PURCH & CONTR SERV
09/09/2021	Anthony Retha	95.00	SAL & WAGES-SUPPORT PERS
09/09/2021	Burt John H	125.00	MISC PURCH & CONTR SERV
09/09/2021	McClain Gerald	125.00	MISC PURCH & CONTR SERV
09/09/2021	Dixon Glen	125.00	MISC PURCH & CONTR SERV
09/09/2021	Wasiak Doug	65.00	MISC PURCH & CONTR SERV
09/09/2021	IdentiSys Incorporated	190.00	GENERAL SUPPLIES
09/09/2021		2,480.00	M & O SUPPLIES
09/09/2021	National Wholesale Supply	180.01	M & O SUPPLIES
09/09/2021	DFW Waste Oil Service, Incorporated	317.00	CONTRACTED MAINT & REPAIR
09/09/2021	DFW Waste Oil Service, Incorporated	607.10	CONTRACTED MAINT & REPAIR
09/09/2021	Matera Paper Co., Inc.	112.50	GENERAL INVENTORY
09/09/2021	Kurz & Company	7,152.30	FOOD
09/09/2021	Accent Awards & Trophies, LLC	863.70	INVOICES RECEIVABLE
09/09/2021	Enviromatic Systems Services	1,548.39	CONTRACTED MAINT & REPAIR
09/09/2021	Mansfield Invitational Tournament	250.00	STUDENT TVL*NO AISD BUSES
09/09/2021	Rebstock Kenneth	95.00	MISC PURCH & CONTR SERV
09/09/2021	Creative Bus Sales Inc	496.69	GENERAL INVENTORY
09/09/2021	Autonation Chevrolet	154.26	M & O SUPPLIES
09/09/2021	Texas School Alliance	24,635.52	DUES
09/09/2021		564.48	LOBBYING
09/09/2021	Follett School Solutions, Inc.	1,178.96	GENERAL SUPPLIES
09/09/2021		2,478.57	READING MATERIALS
09/09/2021	Duerson Mike	65.00	MISC PURCH & CONTR SERV
09/09/2021	Crawford Electric Supply Company	157.70	GENERAL INVENTORY



09/09/2021		135.89	M & O SUPPLIES
09/09/2021	SNO Sites	466.00	INVOICES RECEIVABLE
09/09/2021	LEGO Education	349.75	GENERAL SUPPLIES
09/09/2021	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
09/09/2021	Broccoli Jerry L	195.00	MISC PURCH & CONTR SERV

09/09/2021	Maxfield Michael	115.00	MISC PURCH & CONTR SERV
09/09/2021	Price Right Professional Landscaping & Tree Service LLC	10,388.00	CONTRACTED MAINT & REPAIR
09/09/2021	Staples Inc/Staples Business Advantage	110.82	GENERAL SUPPLIES
09/09/2021	Education Advanced, Inc.	62,524.00	GENERAL SUPPLIES
09/09/2021	Jesica Clay Photography	850.00	INVOICES RECEIVABLE
09/09/2021	Bayes Achievement Center, Inc.	31.25	TUITION & TRFR PMTS
09/09/2021	Aguilar Steve	125.00	MISC PURCH & CONTR SERV
09/09/2021	Richardson Eric	125.00	MISC PURCH & CONTR SERV
09/09/2021	Tomme Matthew	110.00	MISC PURCH & CONTR SERV
09/09/2021	Owens Cecilia	110.00	MISC PURCH & CONTR SERV
09/09/2021	Wright Express FSC	44,927.96	ACCOUNTS PAYABLE-ACCRUALS
09/09/2021	Riverside Insights	24,463.24	TESTING MATERIALS
09/09/2021	Affinity Insurance Services, Inc.	1,170.00	INSURANCE/BOND PREMIUMS
09/09/2021	MTS Publications	41,649.70	GENERAL SUPPLIES
09/09/2021	PopSmart Technologies, LLC	1,595.07	CONTRACTED MAINT & REPAIR
09/09/2021	Blick Art Materials	85.20	GENERAL SUPPLIES
09/09/2021	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
09/09/2021	Jaroy Carpenter	500.00	MISC PURCH & CONTR SERV
09/09/2021	Project Lead The Way Incorporated	1,118.00	GENERAL SUPPLIES
09/09/2021	Cortes Michael	495.00	MISC PURCH & CONTR SERV
09/09/2021	Tresona Multimedia, LLC	1,860.00	MISC OPERATING EXPENSES
09/09/2021	CoughDrop Inc	1,750.00	GENERAL SUPPLIES
09/09/2021	Sievers Chris	65.00	MISC PURCH & CONTR SERV
09/09/2021	Howard Tracy	110.00	MISC PURCH & CONTR SERV
09/09/2021	Roark Joshua	115.00	MISC PURCH & CONTR SERV
09/09/2021	Damien Gary	330.00	MISC PURCH & CONTR SERV
09/09/2021	Almand David	250.00	MISC PURCH & CONTR SERV
09/09/2021	Price of Greatness	240.00	INVOICES RECEIVABLE
09/09/2021	Goodman Food Products dba Don Lee Farms	15,989.40	GENERAL INVENTORY
09/09/2021	Texas Association of School Business Officials	405.00	DUES
09/09/2021	Hillco Partners L L C	5,600.00	LOBBYING
09/09/2021	KLC Video Security	43,618.15	MISC PURCH & CONTR SERV
09/09/2021	Live! By Loews Arlington	9,125.00	INVOICES RECEIVABLE
09/09/2021	Armadillo Tennis, LLC	1,418.00	GENERAL SUPPLIES
09/09/2021	Timothy L. Baldwin	250.00	MISC PURCH & CONTR SERV
09/09/2021	Your Tees LLC	660.00	GENERAL SUPPLIES
09/09/2021		385.00	MISC OPERATING EXPENSES
09/09/2021	On Guard Transport LLC	4,970.00	RENTALS & OPERATING LEASE
09/09/2021	Gage Sursa	95.00	MISC PURCH & CONTR SERV
09/09/2021	TEZ JONES Training Solutions LLC	3,975.00	MISC PURCH & CONTR SERV

09/09/2021	David Carbone Music LLC		8,400.00	MISC PURCH & CONTR SERV
09/09/2021	Addison Pellegrino		500.00	INVOICES RECEIVABLE
09/09/2021	Mogotu Matoke Cyrene		250.00	MISC PURCH & CONTR SERV
09/09/2021	Melinda Dian Powell		220.00	MISC PURCH & CONTR SERV
09/09/2021	Turner, Nate		95.00	MISC PURCH & CONTR SERV
09/09/2021	VandeBerg Rani		110.00	MISC PURCH & CONTR SERV
09/09/2021	Realityworks		251.00	GENERAL SUPPLIES
09/09/2021	Complete Supply Incorporated		12,506.10	GENERAL INVENTORY
09/09/2021	Jack Rasmussen (Luthier)		76.00	CONTRACTED MAINT & REPAIR
09/09/2021	Bucks Wheel & Equipment Company		2,386.16	GENERAL INVENTORY
09/09/2021			251.65	M & O SUPPLIES
09/09/2021	Carahsoft Technology Corporation		188,315.79	GENERAL SUPPLIES
09/09/2021	Moses Palmer Howell Llp Attorneys At Law		1,223.50	LEGAL SERVICES
09/09/2021	Music & Arts		279.20	GENERAL SUPPLIES
09/09/2021	Burmax Company Incorporated		431.10	GENERAL SUPPLIES
09/09/2021	Bishop Lynch High School		300.00	STUDENT TVL*NO AISD BUSES
09/09/2021	First Advantage Background Services		143.54	MISC PURCH & CONTR SERV
09/09/2021	Language Line Services Incorporated		953.39	MISC PURCH & CONTR SERV
09/09/2021	Arlington Kid To Kid		2,087.95	GENERAL SUPPLIES
09/09/2021	Arlington Independent School District Food & Nutrition Service		349.40	MISC OPERATING EXPENSES
09/09/2021	Rush Truck Centers Of Texas Limited Partnership		2,008.27	M & O SUPPLIES
09/09/2021	Texas Association Of School Boards Risk Management Fund		4,654.04	INSURANCE/BOND PREMIUMS
09/09/2021	M Benjamin Designs		236.40	MISC OPERATING EXPENSES
09/09/2021	Bernd Shelley Burke		148.50	MISC PURCH & CONTR SERV
09/09/2021	H2O Supply Incorporated		35.70	GENERAL INVENTORY
09/09/2021	City Of Arlington Water Department		194,826.32	WATER
09/09/2021	Education Service Center Region XI		800.00	EDUCATION SERVICE CENTER
09/09/2021	Education Service Center Region XI		9,069.75	CONTRACTED MAINT & REPAIR
09/09/2021	Education Service Center Region XI		600.00	MISC PURCH & CONTR SERV
09/09/2021	Education Service Center Region XI		31,242.75	CONTRACTED MAINT & REPAIR
09/09/2021	Flinn Scientikn4		400PPL0 3JJ47.3803 0 TD[	)92.3( )-4701(EDUCATION SERVICE CEL
09/09/2021	Flinn Scientikn47/2021	1D(148.50)Tj-8.1404TJ47.3803 0 TD[	)92.3( )-4701(MISC PURCH & CONTR SERV)JJ-47.3803 -1.4437 TD[09/09/2021	

09/09/2021	Billy Shedd	70.45	LIONS CLUB CONCESSIONS
09/10/2021	Qep Incorporated	108.00	READING MATERIALS
09/10/2021	Home Depot Pro	1,581.27	M & O SUPPLIES
09/10/2021	Apex Supply Company	144.60	GENERAL INVENTORY
09/10/2021		25.79	M & O SUPPLIES
09/10/2021	Kroger	290.95	GENERAL SUPPLIES
09/10/2021	Elliott Electric Supply	20.03	M & O SUPPLIES
09/10/2021	Masters Distribution Systems	932.56	FOOD
09/10/2021	D & J Sports Incorporated	165.95	GENERAL SUPPLIES
09/10/2021	Jason's Deli	80.36	MISC OPERATING EXPENSES
09/10/2021	Office Depot	2,108.97	GENERAL SUPPLIES
09/10/2021		39.27	INVOICES RECEIVABLE
09/10/2021	College Board The	150.00	EMPLOYEE TRAVEL
09/10/2021	CDW Government Incorporated	3,263.42	GENERAL SUPPLIES
09/10/2021	Apple Computer Incorporated	755.00	GENERAL SUPPLIES
09/10/2021	Arlington Independent School District	605.00	STUDENT TVL*NO AISD BUSES
09/10/2021	Dawson Marcus	65.00	MISC PURCH & CONTR SERV
09/10/2021	Republic Services of Texas Limited	72,368.88	CONTRACTED MAINT & REPAIR
09/10/2021	Vines Maurice	125.00	MISC PURCH & CONTR SERV
09/10/2021	Castillo Santos	170.00	MISC PURCH & CONTR SERV
09/10/2021	McLeod, Thomas E.	247.50	MISC PURCH & CONTR SERV
09/10/2021	AlphaGraphics	112.50	GENERAL SUPPLIES
09/10/2021	Follett School Solutions, Inc.	144.60	READING MATERIALS
09/10/2021	Carrick Charles	247.50	MISC PURCH & CONTR SERV
09/10/2021	Cyson Technology Group LLC	19,132.30	MISC PURCH & CONTR SERV
09/10/2021	Teacher Innovations, Inc.	630.00	GENERAL SUPPLIES
09/10/2021	Minority Authority Uniform LLC	206.40	M & O SUPPLIES
09/10/2021	Final Graphic	520.23	MISC PURCH & CONTR SERV
09/10/2021	Colwell Shawn	65.00	MISC PURCH & CONTR SERV
09/10/2021	Mavich LLC	322.45	GENERAL INVENTORY
09/10/2021	N Tune Music & Sound, Inc	902.00	CONTRACTED MAINT & REPAIR
09/10/2021	Learning A-Z LLC	432.00	INVOICES RECEIVABLE
09/10/2021	Zonar Systems Inc	101,340.25	MISC PURCH & CONTR SERV
09/10/2021	Auto Plus Auto Parts	69.60	M & O SUPPLIES
09/10/2021	Staples Inc/Staples Business Advantage	606.57	GENERAL SUPPLIES
09/10/2021	Educational Consulting and Evaluations LLC	800.00	MISC PURCH & CONTR SERV
09/10/2021	Lindenmeyr Munroe	2,353.60	GENERAL INVENTORY
09/10/2021		2,538.00	LIONS CLUB CONCESSIONS
09/10/2021	DOT Medical and Drug Testing Services Inc	210.00	MISC OPERATING EXPENSES
09/10/2021	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	9,590.00	MISC OPERATING EXPENSES

09/10/2021	Carter Alphonso	65.00	MISC PURCH & CONTR SERV
09/10/2021	Bobby Ledbetter	95.00	MISC PURCH & CONTR SERV
09/10/2021	Decoded Strategies	6,250.00	MISC PURCH & CONTR SERV
09/10/2021	Matt Hartwell Design	7,500.00	MISC PURCH & CONTR SERV
09/10/2021	New Dairy Opco LLC DBA Borden Dairy	67,858.71	FOOD
09/10/2021	Parker Bagg	115.00	MISC PURCH & CONTR SERV
09/10/2021	Mark Stance	65.00	MISC PURCH & CONTR SERV
09/10/2021	Ryan Porter	65.00	MISC PURCH & CONTR SERV
09/10/2021	Realityworks	21,267.00	FURN & EQUIP > \$5,000
09/10/2021	Complete Supply Incorporated	1,697.16	GENERAL INVENTORY
09/10/2021	Best Plumbing Specialties Incorporated	848.20	GENERAL INVENTORY
09/10/2021	Rush Truck Centers Of Texas Limited Partnership	45.48	M & O SUPPLIES
09/10/2021	Rush Bus Center Of Texas	37.42	GENERAL INVENTORY
09/10/2021	H2O Supply Incorporated	3.57	GENERAL INVENTORY

09/16/2021	Earley Tim	125.00	MISC PURCH & CONTR SERV
09/16/2021	Anderson Sigfrid Marty	95.00	MISC PURCH & CONTR SERV
09/16/2021	City Of Arlington Parks And Recreation	4,800.00	MISC OPERATING EXPENSES
09/16/2021	Grainger Industrial Supply	564.85	GENERAL SUPPLIES
09/16/2021		1,788.03	M & O SUPPLIES
09/16/2021	Home Depot Pro	(226.81)	LIONS CLUB CONCESSIONS
09/16/2021		284.61	M & O SUPPLIES
09/16/2021	South Oak Cliff High School	560.00	STUDENT TVL*NO AISD BUSES
09/16/2021	Apex Supply Company	896.01	M & O SUPPLIES
09/16/2021	Kroger	160.13	FOOD
09/16/2021		590.63	GENERAL SUPPLIES
09/16/2021		61.61	MISC OPERATING EXPENSES
09/16/2021	United Refrigeration Incorporated	4,963.28	M & O SUPPLIES
09/16/2021	United Refrigeration Incorporated	13.94	M & O SUPPLIES
09/16/2021	Really Good Stuff	1,150.55	GENERAL SUPPLIES
09/16/2021	Elliott Electric Supply	970.50	GENERAL INVENTORY
09/16/2021		4,010.18	M & O SUPPLIES
09/16/2021	Vehicle Maintenance Program	397.10	GENERAL INVENTORY
09/16/2021	Cedar Hill High School	300.00	STUDENT TVL*NO AISD BUSES
09/16/2021	Masters Distribution Systems	6,486.28	FOOD
09/16/2021		3,899.00	GENERAL INVENTORY
09/16/2021	Lake Arlington Golf Course	546.00	GENERAL SUPPLIES
09/16/2021	Barnes & Noble Booksellers, Inc	1,439.41	READING MATERIALS
09/16/2021	D & J Sports Incorporated	3,117.40	GENERAL SUPPLIES
09/16/2021	Mission Arlington/Mission Metroplex	1,076.00	MISC PURCH & CONTR SERV
09/16/2021	Lone Star Coaches Incorporated	3,127.00	STUDENT TVL*NO AISD BUSES
09/16/2021	Lone Star Communications Incorporated	852.00	MISC PURCH & CONTR SERV
09/16/2021	Fastsigns	705.03	GENERAL SUPPLIES
09/16/2021	Music Theatre International	910.00	MISC OPERATING EXPENSES
09/16/2021	Teaching Systems Incorporated	1,849.00	GENERAL SUPPLIES
09/16/2021	Careys Sporting Goods	3,414.00	GENERAL SUPPLIES
09/16/2021	Airgas Southwest Incorporated	1,760.24	GENERAL SUPPLIES
09/16/2021	Schwans Food Service Incorporated	68,283.52	GENERAL INVENTORY
09/16/2021	Office Depot	7,965.80	GENERAL SUPPLIES
09/16/2021		303.00	INVOICES RECEIVABLE
09/16/2021	Land O Lakes Incorporated	18,919.25	GENERAL INVENTORY
09/16/2021	B & H Photo Video	213.00	GENERAL SUPPLIES
09/16/2021	CDW Government Incorporated	553.95	GENERAL SUPPLIES
09/16/2021	1 A Fire & Domestic Testing	2,375.00	CONTRACTED MAINT & REPAIR
09/16/2021	Cowboy Towing	461.00	CONTRACTED MAINT & REPAIR

09/16/2021	Aerowave Technologies	86,142.90	CONTRACTED MAINT & REPAIR
09/16/2021		1,078.04	M & O SUPPLIES
09/16/2021	Govconnection Incorporated	337.00	GENERAL SUPPLIES
09/16/2021	CMJ Engineering Incorporated	13,494.26	BLDG PURCH,CONSTR,IMPROVE
09/16/2021	ProComputing Corporation	230.04	CONTRACTED MAINT & REPAIR
09/16/2021		5,662.00	GENERAL SUPPLIES
09/16/2021	Won Door Corporation	2,982.00	CONTRACTED MAINT & REPAIR
09/16/2021	College Board (PSAT Material)	516.00	TESTING MATERIALS
09/16/2021	College Board (PSAT Material)	1,668.00	TESTING MATERIALS
09/16/2021	College Board (PSAT Material)	528.00	TESTING MATERIALS
09/16/2021	Apple Computer Incorporated	3,494.95	GENERAL SUPPLIES
09/16/2021	ETA hand2mind	169.98	GENERAL SUPPLIES
09/16/2021	Dipert Coaches Incorporated	1,827.00	STUDENT TVL*NO AISD BUSES
09/16/2021	Anixter Incorporated	2,777.65	CONTRACTED MAINT & REPAIR
09/16/2021	City Of Grand Prairie Water Utilities	1,365.75	WATER
09/16/2021	Arlington Hardware Incorporated #53	375.26	M & O SUPPLIES
09/16/2021	Lancaster Softball	500.00	STUDENT TVL*NO AISD BUSES
09/16/2021	Child Care Associates Incorporated	2,438.04	MISC PURCH & CONTR SERV
09/16/2021	Mardel Incorporated	426.83	GENERAL SUPPLIES
09/16/2021	Canyon High School	500.00	STUDENT TVL*NO AISD BUSES
09/16/2021	Welch John	412.50	MISC PURCH & CONTR SERV
09/16/2021	Dawson Marcus	120.00	MISC PURCH & CONTR SERV
09/16/2021	UPS	68.95	GENERAL SUPPLIES
09/16/2021	Vines Maurice	115.00	MISC PURCH & CONTR SERV
09/16/2021	Total Maintenance Solutions-South	366.42	M & O SUPPLIES
09/16/2021	Alford Allen	247.50	MISC PURCH & CONTR SERV
09/16/2021	Carrier Enterprise	89.65	M & O SUPPLIES
09/16/2021	Henry John C	283.25	MISC PURCH & CONTR SERV
09/16/2021	Spring Creek Barbeque	3,781.00	MISC OPERATING EXPENSES
09/16/2021	Castillo Santos	95.00	MISC PURCH & CONTR SERV
09/16/2021	J-8 Equipment Company	340.85	CONTRACTED MAINT & REPAIR
09/16/2021	Express Booksellers	586.85	READING MATERIALS
09/16/2021	Monarch Trophy Studio	122.85	GENERAL SUPPLIES
09/16/2021		100.10	INVOICES RECEIVABLE
09/16/2021	Pucci Chris	120.00	MISC PURCH & CONTR SERV
09/16/2021	Alvarado Armando	125.00	MISC PURCH & CONTR SERV
09/16/2021	Mach B	130,000.00	GENERAL SUPPLIES
09/16/2021	Moore Mark	240.00	MISC PURCH & CONTR SERV
09/16/2021	IXL Learning	699.00	GENERAL SUPPLIES
09/16/2021	Fergus Danny	115.00	MISC PURCH & CONTR SERV

09/16/2021	Churchfield Trading Company	23,955.19	GENERAL INVENTORY
09/16/2021	Imagine Learning Incorporated	405,000.00	GENERAL SUPPLIES
09/16/2021	Coppell High School	500.00	STUDENT TVL*NO AISD BUSES
09/16/2021	McKinney Kenneth	125.00	MISC PURCH & CONTR SERV
09/16/2021	Teal Roy	115.00	MISC PURCH & CONTR SERV
09/16/2021	Texas Interpreting Services, LLC	6,656.00	MISC PURCH & CONTR SERV
09/16/2021	Spears Stuart	95.00	MISC PURCH & CONTR SERV
09/16/2021	Swoope James Landry	247.50	MISC PURCH & CONTR SERV
09/16/2021	Morrison Richard R	247.50	MISC PURCH & CONTR SERV
09/16/2021	Patience Kevin	115.00	MISC PURCH & CONTR SERV
09/16/2021	Bradrick Mark	125.00	MISC PURCH & CONTR SERV
09/16/2021	David Hinson	1,485.00	MISC PURCH & CONTR SERV
09/16/2021	Dunsworth Matthew	95.00	MISC PURCH & CONTR SERV
09/16/2021	Carroll Percy	220.00	MISC PURCH & CONTR SERV
09/16/2021	Camper Marcus	247.50	MISC PURCH & CONTR SERV
09/16/2021	Robert D. Lee	880.00	MISC PURCH & CONTR SERV
09/16/2021	Durham Dustin J	825.00	MISC PURCH & CONTR SERV
09/16/2021	One Source Staffing Corporation	9,602.78	MISC PURCH & CONTR SERV
09/16/2021	Eichelbaum Wardell Hansen Powell & Mehl P.C.	92,577.80	LEGAL SERVICES
09/16/2021	Williams Arthur	115.00	MISC PURCH & CONTR SERV
09/16/2021	Evans Jimmy	115.00	MISC PURCH & CONTR SERV
09/16/2021	Vessels Chris	115.00	MISC PURCH & CONTR SERV
09/16/2021	Darrow Gary	105.00	MISC PURCH & CONTR SERV
09/16/2021	Flint Chuck	120.00	MISC PURCH & CONTR SERV
09/16/2021	IdentiSys Incorporated	40.00	GENERAL SUPPLIES
09/16/2021	Arrington Brian P	115.00	MISC PURCH & CONTR SERV
09/16/2021	National Wholesale Supply	44.63	M & O SUPPLIES
09/16/2021	Manning Gretchen D	115.00	MISC PURCH & CONTR SERV
09/16/2021	Edwards Doug	125.00	MISC PURCH & CONTR SERV
09/16/2021	806 Technologies	39,000.00	GENERAL SUPPLIES
09/16/2021	Coronado Patricia	95.00	MISC PURCH & CONTR SERV
09/16/2021	Jacket Backers	250.00	STUDENT TVL*NO AISD BUSES
09/16/2021	Main Street Installers, LLC	1,927.50	CONTRACTED MAINT & REPAIR
09/16/2021	National Registry of Emergency Medical Technicians	980.00	MISC OPERATING EXPENSES
09/16/2021	Kurz & Company	4,469.79	FOOD
09/16/2021	Jakes Finer Foods	45,124.94	GENERAL INVENTORY
09/16/2021	Accent Awards & Trophies, LLC	110.00	GENERAL SUPPLIES
09/16/2021	Seal Tex, Incorporated	1,705.50	CONTRACTED MAINT & REPAIR
09/16/2021	Burleson Centennial High School	150.00	STUDENT TVL*NO AISD BUSES
09/16/2021	Johnson Gerald II	250.00	MISC PURCH & CONTR SERV



09/16/2021	Creative Bus Sales Inc	568.87	GENERAL INVENTORY
09/16/2021	Autonation Chevrolet	312.61	M & O SUPPLIES
09/16/2021	Burns Joshua L	115.00	MISC PURCH & CONTR SERV
09/16/2021	Lindsey Jack A	110.00	MISC PURCH & CONTR SERV
09/16/2021	Follett School Solutions, Inc.	5,823.88	READING MATERIALS
09/16/2021	Crawford Electric Supply Company	68.00	GENERAL INVENTORY
09/16/2021		633.88	M & O SUPPLIES
09/16/2021	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
09/16/2021	Broccoli Jerry L	125.00	MISC PURCH & CONTR SERV
09/16/2021	Cyson Technology Group LLC	1,517.00	MISC PURCH & CONTR SERV
09/16/2021	Peyco Southwest Realty, Inc.	2,000.00	OTH PROFESSIONAL SERVICES
09/16/2021	Tarrant County Tax Assessor-Collector	7.50	MISC OPERATING EXPENSES
09/16/2021	Chick-fil-A North Collins Street	139.35	MISC OPERATING EXPENSES
09/16/2021	Council of the Great City Schools	150.00	EMPLOYEE TRAVEL
09/16/2021	Hill Roger	125.00	MISC PURCH & CONTR SERV
09/16/2021	Walton-Stanley Carl	115.00	MISC PURCH & CONTR SERV
09/16/2021	Mathis Lonnie	65.00	MISC PURCH & CONTR SERV
09/16/2021	Bull Market Promotions, LLC	553.00	INVOICES RECEIVABLE
09/16/2021	SkillPath NST Training	299.00	EMPLOYEE TRAVEL
09/16/2021	Cardinal's Sport Center Incorporated	2,570.00	GENERAL SUPPLIES
09/16/2021	Finishing and Shredder Systems (FS Systems)	1,215.00	CONTRACTED MAINT & REPAIR
09/16/2021	Lowe's Home Centers, LLC	112.62	GENERAL SUPPLIES
09/16/2021		491.90	M & O SUPPLIES
09/16/2021	Western-BRW Paper Company Incorporated	2,382.00	GENERAL INVENTORY
09/16/2021	Tennis Outlet Inc.	7,130.43	GENERAL SUPPLIES
09/16/2021	Klement Distribution, Inc.	2,164.54	FOOD
09/16/2021	Sysco North Texas	3,595.00	GENERAL INVENTORY
09/16/2021	Damron Christopher	95.00	MISC PURCH & CONTR SERV
09/16/2021	GradeCam LLC	1,999.00	GENERAL SUPPLIES
09/16/2021		700.00	MISC PURCH & CONTR SERV
09/16/2021	CableLink Solutions	40,637.82	MISC PURCH & CONTR SERV
09/16/2021	Crowley Volleyball Booster Club	250.00	STUDENT TVL*NO AISD BUSES
09/16/2021	Moore Supply Co	56.73	M & O SUPPLIES
09/16/2021	OTC Brands, Inc	430.12	GENERAL SUPPLIES
09/16/2021	Nasco	1,816.68	GENERAL SUPPLIES
09/16/2021	N Tune Music & Sound, Inc	8,720.80	CONTRACTED MAINT & REPAIR
09/16/2021	Barnes & Noble College Booksellers LLC	1,276.64	READING MATERIALS
09/16/2021	MP2 Energy Texas LLC	779,992.45	WATER
09/16/2021	Foremost Telecommunications Corporation	12,923.10	WATER
09/16/2021	Weed Solutions Inc.	3,600.00	CONTRACTED MAINT & REPAIR

09/16/2021

Zonar Systems Inc

178.20

09/16/2021

Lux Bakery Incorporated

8,154.00

GENERAL INVENTORY

09/16/2021	Atmos Energy	4,028.82	WATER
09/16/2021	Bucks Wheel & Equipment Company	1,471.01	GENERAL INVENTORY
09/16/2021		299.63	M & O SUPPLIES
09/16/2021	Southwest International Trucks	712.50	CONTRACTED MAINT & REPAIR
09/16/2021		143.40	GENERAL INVENTORY
09/16/2021		388.00	M & O SUPPLIES
09/16/2021	A T & T	33.51	WATER
09/16/2021	Music & Arts	217.40	CONTRACTED MAINT & REPAIR
09/16/2021	Burmax Company Incorporated	1,247.40	GENERAL SUPPLIES
09/16/2021	Sprint Nextel Network	3,966.20	CONTRACTED MAINT & REPAIR
09/16/2021	Alpha Foods Company	18,468.00	GENERAL INVENTORY
09/16/2021	Language Line Services Incorporated	1,992.69	MISC PURCH & CONTR SERV
09/16/2021	Conagra Food Sales Incorporated	6,876.00	GENERAL INVENTORY
09/16/2021	Arlington Independent School District Food & Nutrition Service	740.60	MISC OPERATING EXPENSES
09/16/2021	Carl Hilmer Guenther & Sons Incorporated	12,322.80	GENERAL INVENTORY
09/16/2021	Rush Truck Centers Of Texas Limited Partnership	865.45	CONTRACTED MAINT & REPAIR
09/16/2021		758.46	M & O SUPPLIES
09/16/2021	Gordon Darby Incorporated	5.94	WATER
09/16/2021	University Of Texas @ Austin-Office of Strategy and Policy	6,100.00	STDNT TUIT-NONPUBLIC SCHL
09/16/2021	Garland ISD Boys' Athletics	350.00	STUDENT TVL*NO AISD BUSES
09/16/2021	Midlothian High School Golf Booster	450.00	STUDENT TVL*NO AISD BUSES
09/16/2021	R L Turner Wrestling	150.00	STUDENT TVL*NO AISD BUSES
09/16/2021	South Grand Prairie Wrestling	150.00	STUDENT TVL*NO AISD BUSES
09/16/2021	Richardson HS Wrestling Booster Club	200.00	STUDENT TVL*NO AISD BUSES
09/16/2021	Lamar High School Wrestling	200.00	STUDENT TVL*NO AISD BUSES
09/16/2021	Demco Incorporated	83.25	GENERAL SUPPLIES
09/16/2021	Gopher Sport Equipment	20.72	GENERAL SUPPLIES
09/16/2021		30.56	INVOICES RECEIVABLE
09/16/2021	Jostens Incorporated Diplomas Awards Tropheys	1,297.70	GENERAL SUPPLIES
09/16/2021	Korney Board Aids Incorporated	1,266.23	GENERAL SUPPLIES
09/16/2021	Hal Leonard Publication Corporation	549.00	READING MATERIALS
09/16/2021	Pyramid School Products	239.40	GENERAL INVENTORY
09/16/2021	Sargent Welch L L C	11,280.24	GENERAL SUPPLIES
09/16/2021	Texas Department Of Licensing And Regulation Cosmetology	2,500.00	MISC OPERATING EXPENSES
09/16/2021	Unifirst Holdings(A/R 01550)	37.01	MISC PURCH & CONTR SERV
09/16/2021	Trinity High School Track & Field	300.00	STUDENT TVL*NO AISD BUSES
09/16/2021	Vandergriff Chevrolet	1,637.00	CONTRACTED MAINT & REPAIR
09/16/2021		735.35	M & O SUPPLIES
09/16/2021	Olen Williams Sales & Service	115.00	M & O SUPPLIES
09/16/2021	Arlington High School 001	875.00	STUDENT TVL*NO AISD BUSES

09/16/2021	Lamar High School 003	120.00	STUDENT TVL*NO AISD BUSES
09/16/2021	Houng Hogan	95.61	LIONS CLUB CONCESSIONS
09/16/2021	Morgana Wilborn	350.00	MISC PURCH & CONTR SERV
09/16/2021	Jill M Siler Consulting	2,500.00	MISC PURCH & CONTR SERV
09/17/2021	Priscilla Acosta	11.40	EMPLOYEE TRAVEL
09/17/2021	Johanna Alfeche	50.00	EMPLOYEE TRAVEL
09/17/2021	Margaret Andersen	20.22	EMPLOYEE TRAVEL
09/17/2021	Anthony Andro	46.76	EMPLOYEE TRAVEL
09/17/2021	Elvia Barrera	16.00	EMPLOYEE TRAVEL
09/17/2021	Amber Bellew	32.47	EMPLOYEE TRAVEL
09/17/2021	Heather Blanco	17.98	EMPLOYEE TRAVEL
09/17/2021	Cheryl Boyland	58.32	EMPLOYEE TRAVEL
09/17/2021	Kevin Burgess	166.92	EMPLOYEE TRAVEL
09/17/2021	Rebecca Burton	86.03	EMPLOYEE TRAVEL
09/17/2021	Moises Carmona-Morales	37.34	EMPLOYEE TRAVEL
09/17/2021	Zoe Carvajal	103.74	EMPLOYEE TRAVEL
09/17/2021	Mireya Chavez	15.30	EMPLOYEE TRAVEL
09/17/2021	Terri Cheek	11.02	EMPLOYEE TRAVEL
09/17/2021	Terry Childress	16.37	EMPLOYEE TRAVEL
09/17/2021	Roderic Cockhern	32.64	EMPLOYEE TRAVEL
09/17/2021	Sandra Correa	36.97	EMPLOYEE TRAVEL
09/17/2021	Minh Cu	45.10	EMPLOYEE TRAVEL
09/17/2021	Colby Davis	214.00	EMPLOYEE TRAVEL
09/17/2021	TreiVontai Doggett	62.01	EMPLOYEE TRAVEL
09/17/2021	Carla Egyed	113.15	EMPLOYEE TRAVEL
09/17/2021	Donna Faucett	20.97	EMPLOYEE TRAVEL
09/17/2021	Linda Fetters	8.29	SALARIES-TEACH & OTH PROF
09/17/2021	Richard Flores	111.07	EMPLOYEE TRAVEL
09/17/2021	Chelsea Perez	52.54	EMPLOYEE TRAVEL
09/17/2021	Lesly Galeana	24.93	EMPLOYEE TRAVEL
09/17/2021	Gina Glidewell	40.18	EMPLOYEE TRAVEL
09/17/2021	Sherry Hall	30.17	EMPLOYEE TRAVEL
09/17/2021	Dean Hardin	70.78	EMPLOYEE TRAVEL
09/17/2021	Angela Hernandez	23.01	EMPLOYEE TRAVEL
09/17/2021	Nathan Hervey	47.08	EMPLOYEE TRAVEL
09/17/2021	Hannah Hightower	35.85	EMPLOYEE TRAVEL
09/17/2021	Angela Holiday	101.44	EMPLOYEE TRAVEL
09/17/2021	Kendra Holmes	165.10	EMPLOYEE TRAVEL
09/17/2021	Omeko Irigo	54.25	EMPLOYEE TRAVEL
09/17/2021	Erika Jamison	119.95	EMPLOYEE TRAVEL

09/17/2021	Scott Kahl	30.93	MISC PURCH & CONTR SERV
09/17/2021	Karin Kliemann	74.20	EMPLOYEE TRAVEL
09/17/2021	Natalie Lopez	56.87	EMPLOYEE TRAVEL
09/17/2021	Gretchen Maddox	5.51	EMPLOYEE TRAVEL
09/17/2021	Kevin McKinney	125.93	EMPLOYEE TRAVEL
09/17/2021	Danna McWilliams	59.81	EMPLOYEE TRAVEL
09/17/2021	Heather Merritt	34.94	EMPLOYEE TRAVEL
09/17/2021	Karla Mingo	69.66	EMPLOYEE TRAVEL
09/17/2021	Darrine Molina	58.37	EMPLOYEE TRAVEL
09/17/2021	Frederick Moore	88.22	EMPLOYEE TRAVEL
09/17/2021	Lori Mosley	20.01	EMPLOYEE TRAVEL
09/17/2021	Teah Nason	229.94	EMPLOYEE TRAVEL
09/17/2021	Kristina Neira	76.77	EMPLOYEE TRAVEL
09/17/2021	Chablif Nichols	19.05	EMPLOYEE TRAVEL
09/17/2021	Jamie Nickols	17.12	EMPLOYEE TRAVEL
09/17/2021	Randy Nyhus	21.88	EMPLOYEE TRAVEL
09/17/2021	Gabriel Paredes	61.20	EMPLOYEE TRAVEL
09/17/2021	Michael Parkos	121.98	EMPLOYEE TRAVEL
09/17/2021	Steven Pettes	72.65	EMPLOYEE TRAVEL
09/17/2021	LaToya Pierre	59.97	EMPLOYEE TRAVEL
09/17/2021	Marla Pollan	8.24	EMPLOYEE TRAVEL
09/17/2021	Jerod Reeves	46.97	EMPLOYEE TRAVEL
09/17/2021	Taliesha Reliford	73.83	EMPLOYEE TRAVEL
09/17/2021	Mary Roddy	26.22	EMPLOYEE TRAVEL
09/17/2021	Jessica Rodriguez	29.48	EMPLOYEE TRAVEL
09/17/2021	Patricia Ruhnke	15.41	EMPLOYEE TRAVEL
09/17/2021	Donald Sibley	182.49	EMPLOYEE TRAVEL
09/17/2021	Gay Sierra	18.83	EMPLOYEE TRAVEL
09/17/2021	Kathy Sowell	67.41	EMPLOYEE TRAVEL
09/17/2021	Deborah Steiner	25.04	EMPLOYEE TRAVEL
09/17/2021	Natalie Strand	31.93	EMPLOYEE TRAVEL
09/17/2021		5.63	SALARIES-TEACH & OTH PROF
09/17/2021	Tammy Thain	20.33	EMPLOYEE TRAVEL
09/17/2021	Ileene Thomas	21.40	EMPLOYEE TRAVEL
09/17/2021	Mandine Trousil	31.35	EMPLOYEE TRAVEL
09/17/2021	Ashley Walker	70.67	EMPLOYEE TRAVEL
09/17/2021	Jennifer Wells	68.85	EMPLOYEE TRAVEL
09/17/2021	Tamika White	15.14	EMPLOYEE TRAVEL
09/17/2021	Charity Woods	41.78	EMPLOYEE TRAVEL
09/17/2021	Laura Wooldridge	105.23	EMPLOYEE TRAVEL

09/17/2021	Steven Wurtz	22.52	EMPLOYEE TRAVEL
09/17/2021	Texas Association Of School Boards	-	MISC OPERATING EXPENSES
09/17/2021	Grainger Industrial Supply	177.97	M & O SUPPLIES
09/17/2021	Qep Incorporated	87.25	GENERAL SUPPLIES
09/17/2021		542.25	READING MATERIALS
09/17/2021	Home Depot Pro	199.56	M & O SUPPLIES
09/17/2021	Kroger	1,373.56	GENERAL SUPPLIES
09/17/2021		229.17	INVOICES RECEIVABLE
09/17/2021		478.65	MISC OPERATING EXPENSES
09/17/2021	United Refrigeration Incorporated	9,131.48	M & O SUPPLIES

09/17/2021	Dilldine Robert	125.00	MISC PURCH & CONTR SERV
09/17/2021	Teal Roy	105.00	MISC PURCH & CONTR SERV
09/17/2021	Manley Durwood	125.00	MISC PURCH & CONTR SERV
09/17/2021	SC Fuels	16,569.94	GENERAL INVENTORY
09/17/2021	Tyer Logan	70.00	MISC PURCH & CONTR SERV
09/17/2021	Bell Kevin	105.00	MISC PURCH & CONTR SERV
09/17/2021	Lemmons Marlon	180.00	MISC PURCH & CONTR SERV
09/17/2021	Vessels Chris	125.00	MISC PURCH & CONTR SERV
09/17/2021	Brock Drew	240.00	MISC PURCH & CONTR SERV
09/17/2021	Berry Jermone	125.00	MISC PURCH & CONTR SERV
09/17/2021	Karl Wright	115.00	MISC PURCH & CONTR SERV
09/17/2021	IdentiSys Incorporated	70.00	GENERAL SUPPLIES
09/17/2021	Warila Shannon	115.00	MISC PURCH & CONTR SERV
09/17/2021	Ward's Science	804.55	GENERAL SUPPLIES
09/17/2021	Edmiston Cecil	125.00	MISC PURCH & CONTR SERV
09/17/2021	Creative Bus Sales Inc	5,069.62	GENERAL INVENTORY
09/17/2021	Youth Advocate Programs, Inc.	2,382.06	MISC PURCH & CONTR SERV
09/17/2021	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
09/17/2021	Jason Glover	125.00	MISC PURCH & CONTR SERV
09/17/2021	Lambert Jason	220.00	MISC PURCH & CONTR SERV
09/17/2021	Parks Tommy	170.00	MISC PURCH & CONTR SERV
09/17/2021	Dr Pepper Snapple Group	450.05	GENERAL INVENTORY
09/17/2021		132.40	MISC OPERATING EXPENSES
09/17/2021	Kleen-Air Filter Service & Sales	2,948.40	GENERAL INVENTORY
09/17/2021	Lowe's Home Centers, LLC	76.97	M & O SUPPLIES
09/17/2021	Southern Lock & Supply, Co	1,113.60	GENERAL INVENTORY
09/17/2021	Klement Distribution, Inc.	2,167.65	FOOD
09/17/2021	Sysco North Texas	12,785.00	GENERAL INVENTORY
09/17/2021	Sysco North Texas	31,851.00	GENERAL INVENTORY
09/17/2021	Bill's Upholstery & Glass Shop Inc	180.00	CONTRACTED MAINT & REPAIR
09/17/2021	GradeCam LLC	7,650.00	MISC PURCH & CONTR SERV
09/17/2021	Big Ass Solutions, Haiku Home	99.00	M & O SUPPLIES
09/17/2021	Safeway Supply, Incorporated	13,754.60	GENERAL INVENTORY
09/17/2021	Staples Inc/Staples Business Advantage	786.95	GENERAL SUPPLIES
09/17/2021	Benson Anthony	115.00	MISC PURCH & CONTR SERV
09/17/2021	Hinson David	65.00	MISC PURCH & CONTR SERV
09/17/2021	Givens Elmer Ray	115.00	MISC PURCH & CONTR SERV
09/17/2021	Payne Jeff	115.00	MISC PURCH & CONTR SERV
09/17/2021	Corso Michael	125.00	MISC PURCH & CONTR SERV
09/17/2021	TestOut Corporation	14,518.80	GENERAL SUPPLIES



09/17/2021	West Kevin	115.00	MISC PURCH & CONTR SERV
09/17/2021	Davis George	115.00	MISC PURCH & CONTR SERV
09/17/2021	King Jim	65.00	MISC PURCH & CONTR SERV
09/17/2021	Thermo King of Dallas LLC	491.00	CONTRACTED MAINT & REPAIR
09/17/2021		502.70	M & O SUPPLIES
09/17/2021	Infinity Supply and Service Incorporated	4,538.91	GENERAL INVENTORY
09/17/2021	American Heart Association, Inc.	1,428.48	GENERAL SUPPLIES
09/17/2021	Antonio Young	150.00	MISC PURCH & CONTR SERV
09/17/2021	Tyler Sievert	105.00	MISC PURCH & CONTR SERV
09/17/2021	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
09/17/2021	Translation and Interpretation Network LLC	4,736.70	MISC PURCH & CONTR SERV
09/17/2021	Lakeshore Learning Materials	78.84	GENERAL SUPPLIES
09/17/2021	Office Depot, Inc	66.80	GENERAL SUPPLIES
09/17/2021	Travis Rosales	65.00	MISC PURCH & CONTR SERV
09/17/2021	Bryson Britten	105.00	MISC PURCH & CONTR SERV
09/17/2021	Clint Surratt	70.00	MISC PURCH & CONTR SERV
09/17/2021	Zorobabel Gomez Jr.	115.00	MISC PURCH & CONTR SERV
09/17/2021	Mentoring Minds Limited Partnership	218.63	GENERAL SUPPLIES
09/17/2021	Atmos Energy	556.77	WATER
09/17/2021	School Datebooks	2,446.14	GENERAL SUPPLIES
09/17/2021	Southwest International Trucks	177.06	M & O SUPPLIES
09/17/2021	Romeo Music	699.00	GENERAL SUPPLIES
09/17/2021	Alphagraphics 544	136.00	GENERAL SUPPLIES
09/17/2021	Rush Truck Centers Of Texas Limited Partnership	632.88	GENERAL INVENTORY
09/17/2021		44.76	M & O SUPPLIES
09/17/2021	University Of Texas High School	250.00	TESTING MATERIALS
09/17/2021	Commercial Recorder	54.60	Statutorily Required Public Notices
09/17/2021	Gopher Sport Equipment	656.88	GENERAL SUPPLIES
09/17/2021	Pyramid School Products	404.46	GENERAL INVENTORY
09/17/2021	Unifirst Holdings(A/R 01550)	74.58	CONTRACTED MAINT & REPAIR
09/17/2021		61.65	MISC PURCH & CONTR SERV
09/17/2021	Vandergriff Chevrolet	408.92	CONTRACTED MAINT & REPAIR
09/17/2021		185.50	M & O SUPPLIES
09/17/2021	J P Morgan Chase Bank	2,629.82	M & O SUPPLIES
09/17/2021	City Of Arlington Finance Department	62,679.02	MISC PURCH & CONTR SERV
09/20/2021	Frost Insurance Agency Inc.	101,310.00	WORKERS' COMPENSATION
09/22/2021	Corgan Assoc Architects Incorporated	71,690.53	BLDG PURCH,CONSTR,IMPROVE
09/22/2021	Pavement Services Corporation	16,423.00	CONTRACTED MAINT & REPAIR
09/22/2021	Grainger Industrial Supply	47.08	M & O SUPPLIES
09/22/2021	Attainment Company Incorporated	5,245.85	GENERAL SUPPLIES

09/22/2021	Home Depot Pro	1,064.94	GENERAL SUPPLIES
09/22/2021		1,140.28	M & O SUPPLIES
09/22/2021	Home Depot Pro	1,964.16	GENERAL INVENTORY
09/22/2021	Home Depot Pro	8,453.04	GENERAL INVENTORY
09/22/2021		-	LIONS CLUB CONCESSIONS
09/22/2021	A Photo Identification Incorporated	316.00	GENERAL SUPPLIES
09/22/2021	Apex Supply Company	727.81	M & O SUPPLIES
09/22/2021	Kroger	939.91	GENERAL SUPPLIES
09/22/2021		177.58	INVOICES RECEIVABLE
09/22/2021		508.94	MISC OPERATING EXPENSES
09/22/2021	United Refrigeration Incorporated	6,294.28	M & O SUPPLIES
09/22/2021	Rifton Equipment	12,596.25	GENERAL SUPPLIES
09/22/2021	Really Good Stuff	403.14	GENERAL SUPPLIES
09/22/2021		78.99	INVOICES RECEIVABLE
09/22/2021	Elliott Electric Supply	272.40	GENERAL INVENTORY
09/22/2021		2,298.62	M & O SUPPLIES
09/22/2021	Southern Tire Mart L L C	2,450.00	GENERAL INVENTORY
09/22/2021	Ace Mart Restaurant Supply Company	26,373.16	GENERAL SUPPLIES
09/22/2021	Lennox Industries Incorporated	3,697.79	M & O SUPPLIES
09/22/2021	Texas Furniture Source Incorporated	19,491.39	GENERAL SUPPLIES
09/22/2021	Masters Distribution Systems	30,057.27	FOOD
09/22/2021	Lake Arlington Golf Course	1,628.50	GENERAL SUPPLIES
09/22/2021	Barnes & Noble Booksellers, Inc	872.73	TEXTBOOKS
09/22/2021	Lone Star Coaches Incorporated	9,420.00	MISC OPERATING EXPENSES
09/22/2021	Continental Book Company Western Division	65.95	READING MATERIALS
09/22/2021	Trane Company Commercial Systems Group	21.53	M & O SUPPLIES
09/22/2021	Mart Incorporated	34,445.00	CONTRACTED MAINT & REPAIR
09/22/2021	Rice University School Of Continuing Studies	1,650.00	EMPLOYEE TRAVEL
09/22/2021	Capstone	156,419.23	GENERAL SUPPLIES
09/22/2021	Airgas Southwest Incorporated	1,503.12	GENERAL SUPPLIES
09/22/2021		342.23	RENTALS & OPERATING LEASE
09/22/2021	Artex Overhead Door	225.00	CONTRACTED MAINT & REPAIR
09/22/2021	Office Depot	6,731.63	GENERAL SUPPLIES
09/22/2021		303.57	INVOICES RECEIVABLE
09/22/2021		-	MISC OPERATING EXPENSES
09/22/2021	Marks Plumbing Parts	134.25	GENERAL INVENTORY
09/22/2021	Council Of Educators For Students With Disabilities	3,040.00	EMPLOYEE TRAVEL
09/22/2021	Enterprise Rent A Car	5.68	MISC OPERATING EXPENSES
09/22/2021	Hired Hands Incorporated	468.00	MISC PURCH & CONTR SERV
09/22/2021	North Crowley High School Track & Field	650.00	STUDENT TVL*NO AISD BUSES

09/22/2021	Birdville High School	200.00	STUDENT TVL*NO AISD BUSES
09/22/2021	B & H Photo Video	3,300.17	GENERAL SUPPLIES
09/22/2021	CDW Government Incorporated	2,233.00	GENERAL SUPPLIES
09/22/2021	1 A Fire & Domestic Testing	9,717.20	CONTRACTED MAINT & REPAIR
09/22/2021	Td Industries Limited	125,567.00	CONTRACTED MAINT & REPAIR
09/22/2021	Govconnection Incorporated	19,568.75	GENERAL SUPPLIES
09/22/2021	Delcom Group	51.51	GENERAL SUPPLIES
09/22/2021	South Hills High School Tennis	150.00	STUDENT TVL*NO AISD BUSES
09/22/2021	Landmark Equipment	1,450.70	M & O SUPPLIES
09/22/2021	Equipment Depot LTD	11,495.00	FURN & EQUIP > \$5,000
09/22/2021	Won Door Corporation	-	CONTRACTED MAINT & REPAIR
09/22/2021	School Nurse Supply	117.45	GENERAL SUPPLIES
09/22/2021	Pocket Nurse Enterprises Incorporated	1,331.10	GENERAL SUPPLIES
09/22/2021	Apple Computer Incorporated	399.00	GENERAL SUPPLIES
09/22/2021	ETA hand2mind	108.72	INVOICES RECEIVABLE
09/22/2021	Anixter Incorporated	270.60	CONTRACTED MAINT & REPAIR
09/22/2021	City Of Grand Prairie Water Utilities	2,771.64	WATER
09/22/2021	National Cheerleaders Association	1,116.00	STUDENT TVL*NO AISD BUSES
09/22/2021	Arlington Hardware Incorporated #53	47.54	M & O SUPPLIES
09/22/2021	Zimmerer Kubota Incorporated	1,024.40	M & O SUPPLIES
09/22/2021	Child Care Associates Incorporated	1,791.86	MISC PURCH & CONTR SERV
09/22/2021	Welch John	412.50	MISC PURCH & CONTR SERV
09/22/2021	J P Morgan Chase Bank NA	7,598.10	GENERAL SUPPLIES
09/22/2021		2,568.00	INVOICES RECEIVABLE
09/22/2021		7,197.75	MISC OPERATING EXPENSES
09/22/2021		3,898.05	READING MATERIALS
09/22/2021	OCLC Online Computer Library Center Incorporated	760.84	GENERAL SUPPLIES
09/22/2021	Total Maintenance Solutions-South	2,757.23	M & O SUPPLIES
09/22/2021	Alford Allen	233.75	MISC PURCH & CONTR SERV
09/22/2021	Smith Kendrick	233.75	MISC PURCH & CONTR SERV
09/22/2021	Texas IB Schools	300.00	DUES
09/22/2021		300.00	MISC OPERATING EXPENSES
09/22/2021	Gibson Cornelius	357.50	MISC PURCH & CONTR SERV
09/22/2021	Monarch Trophy Studio	382.20	GENERAL SUPPLIES
09/22/2021		9.10	MISC PURCH & CONTR SERV
09/22/2021	ManageBac Incorporated	630.00	GENERAL SUPPLIES
09/22/2021	Mansfield High School Tennis Boosters	700.00	STUDENT TVL*NO AISD BUSES
09/22/2021	Bilingual Dictionaries, Inc.	1,700.40	GENERAL SUPPLIES
09/22/2021	Burleson ISD Athletics	160.00	STUDENT TVL*NO AISD BUSES
09/22/2021	Ferrellgas, Incorporated	13,952.29	GENERAL INVENTORY

09/22/2021	Imagine Learning Incorporated	211,700.00	GENERAL SUPPLIES
09/22/2021	Automatic Sprinkler of Texas Incorporated	3,785.00	CONTRACTED MAINT & REPAIR
09/22/2021	Coppell High School	250.00	STUDENT TVL*NO AISD BUSES
09/22/2021	Texas Interpreting Services, LLC	7,423.00	MISC PURCH & CONTR SERV
09/22/2021	istation.com	619,054.20	GENERAL SUPPLIES
09/22/2021	Morrison Richard R	285.00	MISC PURCH & CONTR SERV
09/22/2021	David Hinson	673.75	MISC PURCH & CONTR SERV
09/22/2021	International Society for Technology in Education	75.00	EMPLOYEE TRAVEL
09/22/2021	Carroll Percy	233.75	MISC PURCH & CONTR SERV
09/22/2021	Washington Varandas	591.25	MISC PURCH & CONTR SERV
09/22/2021	Camper Marcus	866.25	MISC PURCH & CONTR SERV
09/22/2021	Robert D. Lee	1,086.25	MISC PURCH & CONTR SERV
09/22/2021	Durham Dustin J	412.50	MISC PURCH & CONTR SERV
09/22/2021	Aquatic Solutions	550.00	INVOICES RECEIVABLE
09/22/2021	Woodwind & Brasswind Inc	57.50	GENERAL SUPPLIES
09/22/2021	Rhodes Jennifer	165.00	MISC PURCH & CONTR SERV
09/22/2021	SC Fuels	18,177.98	GENERAL INVENTORY
09/22/2021	Grant-Brooks Jonathan Lee	270.00	MISC PURCH & CONTR SERV
09/22/2021	Wasiak Doug	65.00	MISC PURCH & CONTR SERV
09/22/2021	National Wholesale Supply	644.80	M & O SUPPLIES
09/22/2021	WRA Architects Incorporated	41,600.55	BLDG PURCH,CONSTR,IMPROVE
09/22/2021	McLeod, Thomas E.	233.75	MISC PURCH & CONTR SERV
09/22/2021	MPS Bedford Freeman and Worth	2,040.00	TEXTBOOKS
09/22/2021	Kurz & Company	9,204.62	FOOD
09/22/2021	Accent Awards & Trophies, LLC	76.00	INVOICES RECEIVABLE
09/22/2021	Accent Awards & Trophies, LLC	16.50	GENERAL SUPPLIES
09/22/2021	1st Choice Restaurant Equipment	10,272.19	FURN & EQUIP > \$5,000
09/22/2021	Best Buy for Business	99.99	GENERAL SUPPLIES
09/22/2021	Seidlitz Education, LLC	241.54	READING MATERIALS
09/22/2021	Estrellita Inc.	15,356.50	READING MATERIALS
09/22/2021	Creative Bus Sales Inc	1,574.23	GENERAL INVENTORY
09/22/2021	Autonation Chevrolet	427.77	M & O SUPPLIES
09/22/2021	AlphaGraphics	37.50	GENERAL SUPPLIES
09/22/2021	Youth Advocate Programs, Inc.	-	MISC PURCH & CONTR SERV
09/22/2021	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
09/22/2021	Textbook Warehouse	1,379.95	READING MATERIALS
09/22/2021	Cyson Technology Group LLC	5,258.20	MISC PURCH & CONTR SERV
09/22/2021	Kenneth Vincent	350.00	INVOICES RECEIVABLE
09/22/2021	Leaverton Patrick	200.00	MISC PURCH & CONTR SERV
09/22/2021	Davis, Regan	398.75	MISC PURCH & CONTR SERV

09/22/2021	FAYHA Management LLC	11,039.00	RENTALS & OPERATING LEASE
09/22/2021	Safehaven Pest Control, LLC	2,950.00	CONTRACTED MAINT & REPAIR
09/22/2021	Chick-fil-A North Collins Street	463.35	MISC OPERATING EXPENSES
09/22/2021	Raptor Technologies, LLC		

09/22/2021	Midlothian High School Cross Country	175.00	STUDENT TVL*NO AISD BUSES
09/22/2021	Lone Star State School Counselor Association	30.00	DUES
09/22/2021	Alonti Catering	204.99	MISC OPERATING EXPENSES
09/22/2021	Taylor Smith Consulting LLC	3,147.22	MISC PURCH & CONTR SERV
09/22/2021	Brice Brandon	125.00	MISC PURCH & CONTR SERV
09/22/2021	Riverside Insights	3,531.42	TESTING MATERIALS
09/22/2021	Affinity Insurance Services, Inc.	15.00	INSURANCE/BOND PREMIUMS
09/22/2021	All Star Letter Jackets and Balfour Dallas	50.00	INVOICES RECEIVABLE
09/22/2021	All Star Letter Jackets and Balfour Dallas	150.00	INVOICES RECEIVABLE
09/22/2021	Blick Art Materials	820.61	GENERAL SUPPLIES

09/22/2021	Southwest International Trucks	296.00	CONTRACTED MAINT & REPAIR
09/22/2021		204.01	M & O SUPPLIES
09/22/2021	Texas Auto Painting	21,660.66	CONTRACTED MAINT & REPAIR
09/22/2021	Music & Arts	705.60	GENERAL SUPPLIES
09/22/2021	Castro Roofing Of Texas L P	2,871.12	CONTRACTED MAINT & REPAIR
09/22/2021	Rush Truck Centers Of Texas Limited Partnership	2,972.53	M & O SUPPLIES
09/22/2021	4imprint Incorporated	355.60	GENERAL SUPPLIES
09/22/2021	Red Gold Llc	29,548.26	GENERAL INVENTORY
09/22/2021	Rush Bus Center Of Texas	182.34	GENERAL INVENTORY
09/22/2021	Texas Womans University Career Services	175.00	MISC OPERATING EXPENSES
09/22/2021	Federal Express Corporation	212.89	GENERAL SUPPLIES
09/22/2021	H2O Supply Incorporated	760.00	GENERAL INVENTORY
09/22/2021	University Of Texas High School	475.00	TESTING MATERIALS
09/22/2021	R L Turner Wrestling	300.00	STUDENT TVL*NO AISD BUSES
09/22/2021	South Grand Prairie Wrestling	200.00	STUDENT TVL*NO AISD BUSES
09/22/2021	Pearson	14,587.00	TESTING MATERIALS
09/22/2021	SiteOne Landscape Supply Holding LLC	1,935.73	M & O SUPPLIES
09/22/2021	Arlington Chamber Of Commerce	1,300.00	MISC OPERATING EXPENSES
09/22/2021	City Of Dalworthington Gardens	1,073.63	WATER
09/22/2021	U S Toy/ Constructive Playthings	348.13	GENERAL SUPPLIES
09/22/2021	Education Service Center Region XI	800.00	EDUCATION SERVICE CENTER
09/22/2021	Fisher Science Education	82.95	GENERAL SUPPLIES
09/22/2021	Flinn Scientific	50.65	GENERAL SUPPLIES
09/22/2021	Commercial Recorder	75.40	Statutorily Required Public Notices
09/22/2021	Gopher Sport Equipment	71.96	GENERAL SUPPLIES
09/22/2021		341.84	INVOICES RECEIVABLE
09/22/2021	Haltom High School	160.00	STUDENT TVL*NO AISD BUSES
09/22/2021	Industrial Power Isuzu Truck Incorporated	1,548.00	CONTRACTED MAINT & REPAIR
09/22/2021		1,790.03	M & O SUPPLIES
09/22/2021	Miracle Recreation Equipment Company/ Webuildfun Incorporated	310,719.12	CONTRACTED MAINT & REPAIR
09/22/2021		(15,535.95)	RETAINAGE
09/22/2021	Perma Bound	1,920.27	READING MATERIALS
09/22/2021	Pollock Paper Distributors	3,344.60	GENERAL INVENTORY
09/22/2021	Pyramid School Products	7,415.36	GENERAL INVENTORY
09/22/2021		303.48	GENERAL SUPPLIES
09/22/2021	Quality Audio Visual Service Incorporated	421.13	CONTRACTED MAINT & REPAIR
09/22/2021	Richland High School	300.00	STUDENT TVL*NO AISD BUSES
09/22/2021	Sentinel The Alarm Company	532.00	GENERAL SUPPLIES
09/22/2021	Tarrant Appraisal District	522,732.43	TARRANT APPRAISAL DIST
09/22/2021	Unifirst Holdings(A/R 01550)	37.01	CONTRACTED MAINT & REPAIR







09/24/2021	Carolyn Jefferson	25.73	EMPLOYEE TRAVEL
09/24/2021	Billy Jenkins	125.40	EMPLOYEE TRAVEL
09/24/2021	Lisa Jones	105.45	EMPLOYEE TRAVEL
09/24/2021	Bronwyn Kaminski	218.81	EMPLOYEE TRAVEL
09/24/2021	Khanh Le	40.55	EMPLOYEE TRAVEL
09/24/2021	Regina Leffingwell	157.18	EMPLOYEE TRAVEL
09/24/2021	Penny Little	17.44	EMPLOYEE TRAVEL
09/24/2021	Trey Lohr	91.54	EMPLOYEE TRAVEL
09/24/2021	Diane Luttrell	34.29	EMPLOYEE TRAVEL
09/24/2021	Sharon Lyman	74.53	EMPLOYEE TRAVEL
09/24/2021	Charles Mann	52.80	EMPLOYEE TRAVEL
09/24/2021	Angela Martin	50.00	EMPLOYEE TRAVEL
09/24/2021	Jennifer Martin	4.76	EMPLOYEE TRAVEL
09/24/2021	Parker Mathias	34.19	EMPLOYEE TRAVEL
09/24/2021	Jeanne Maxwell	7.01	EMPLOYEE TRAVEL
09/24/2021	Stephen McCarthy	31.35	EMPLOYEE TRAVEL
09/24/2021	Laina McDonald	62.70	EMPLOYEE TRAVEL
09/24/2021	Jane Meeks	58.31	EMPLOYEE TRAVEL
09/24/2021	Whitley Molinar	20.70	EMPLOYEE TRAVEL
09/24/2021	Candice Moore	65.32	EMPLOYEE TRAVEL
09/24/2021	Claudia Morales Herrera	84.90	EMPLOYEE TRAVEL
09/24/2021	Hadina Mucino	31.99	EMPLOYEE TRAVEL
09/24/2021	Carla Mullen	18.99	EMPLOYEE TRAVEL
09/24/2021	Shahnaz Nasserfar Feldstein	23.86	EMPLOYEE TRAVEL
09/24/2021	Michelle Nedd	59.28	EMPLOYEE TRAVEL
09/24/2021	Carol Neff	204.96	EMPLOYEE TRAVEL
09/24/2021	Tammy Norberg	30.17	EMPLOYEE TRAVEL
09/24/2021	Rolando Novell	39.75	EMPLOYEE TRAVEL
09/24/2021	Claudia Orta Martinez	17.33	EMPLOYEE TRAVEL
09/24/2021	Gloria Peralta	107.16	EMPLOYEE TRAVEL
09/24/2021	Carolyn Peterson	31.78	EMPLOYEE TRAVEL
09/24/2021	Donna Poole	141.61	EMPLOYEE TRAVEL
09/24/2021	Richard Posner	24.88	EMPLOYEE TRAVEL
09/24/2021	Tamika Powell	22.58	EMPLOYEE TRAVEL
09/24/2021	Sergio Recio	38.09	EMPLOYEE TRAVEL
09/24/2021	Sandra Redding	3.26	EMPLOYEE TRAVEL
09/24/2021	Johnnie Reynolds	181.69	EMPLOYEE TRAVEL
09/24/2021	Laura Rhodes	8.45	EMPLOYEE TRAVEL
09/24/2021	Hermila Rios	61.74	EMPLOYEE TRAVEL
09/24/2021	Gerri Rodriguez	82.60	EMPLOYEE TRAVEL

09/24/2021	Mayte Rojo	41.68	EMPLOYEE TRAVEL
09/24/2021	Mary Ann Romero	54.89	EMPLOYEE TRAVEL
09/24/2021	Carole Rule Gannaway	36.27	EMPLOYEE TRAVEL
09/24/2021	Scott Schneider	97.32	EMPLOYEE TRAVEL
09/24/2021	Jeremy Segovia	52.54	EMPLOYEE TRAVEL
09/24/2021	Robert Sessions	156.81	EMPLOYEE TRAVEL
09/24/2021	Stacy Shannon	5.78	EMPLOYEE TRAVEL
09/24/2021	Katoya Shelby	27.29	EMPLOYEE TRAVEL
09/24/2021	Angela Smith	25.15	EMPLOYEE TRAVEL
09/24/2021	Aquilla Smith	71.85	EMPLOYEE TRAVEL
09/24/2021	Kyle Smith	25.15	EMPLOYEE TRAVEL
09/24/2021	Lynn Smith-Nienhaus	96.30	SALARIES-TEACH & OTH PROF
09/24/2021	Angelica Solis	43.87	EMPLOYEE TRAVEL
09/24/2021	Jennifer Stein	41.80	EMPLOYEE TRAVEL
09/24/2021	Derrick Talton	10.70	EMPLOYEE TRAVEL
09/24/2021	Christopher Thayer	45.64	EMPLOYEE TRAVEL
09/24/2021	Connor Thompson	79.23	EMPLOYEE TRAVEL
09/24/2021	Shardonnay Thompson	129.90	EMPLOYEE TRAVEL
09/24/2021	Jason Trejo	84.10	EMPLOYEE TRAVEL
09/24/2021	Kristina Turner	74.63	EMPLOYEE TRAVEL
09/24/2021	Yvette Turner	29.69	EMPLOYEE TRAVEL
09/24/2021	Aaron Vaughn	63.83	EMPLOYEE TRAVEL
09/24/2021	Raquel Vazquez	36.49	EMPLOYEE TRAVEL
09/24/2021	Ashley Walker	30.01	EMPLOYEE TRAVEL
09/24/2021	Lori Walsh	152.53	EMPLOYEE TRAVEL
09/24/2021	Eniko Walter-Howard	64.41	EMPLOYEE TRAVEL
09/24/2021	Krystal Weathers	69.00	MISC OPERATING EXPENSES
09/24/2021	LaTissah Williams	53.50	EMPLOYEE TRAVEL
09/24/2021	Tanisha Woodard	24.88	EMPLOYEE TRAVEL
09/24/2021	Patricia Wright	73.88	EMPLOYEE TRAVEL
09/24/2021	Christian Zaragoza	162.75	EMPLOYEE TRAVEL
09/24/2021	Maria Zarate	30.92	EMPLOYEE TRAVEL
09/24/2021	Grainger Industrial Supply	1,016.78	M & O SUPPLIES
09/24/2021	Home Depot Pro	1,046.20	M & O SUPPLIES
09/24/2021	Apex Supply Company	11.27	M & O SUPPLIES
09/24/2021	Kroger	94.53	GENERAL SUPPLIES
09/24/2021		24.84	INVOICES RECEIVABLE
09/24/2021		191.24	MISC OPERATING EXPENSES
09/24/2021	United Refrigeration Incorporated	167.41	M & O SUPPLIES
09/24/2021	Elliott Electric Supply	271.72	M & O SUPPLIES

09/24/2021	Winston Water Cooler Limited	1,165.40	GENERAL INVENTORY
09/24/2021	Jason's Deli	614.80	MISC OPERATING EXPENSES
09/24/2021	Office Depot	1,165.53	GENERAL SUPPLIES
09/24/2021	B & H Photo Video	199.02	GENERAL SUPPLIES
09/24/2021	CDW Government Incorporated	7,225.72	GENERAL SUPPLIES
09/24/2021	Verizon Wireless Acct	120,103.66	WATER
09/24/2021	Govconnection Incorporated	3,336.00	GENERAL SUPPLIES
09/24/2021	ProComputing Corporation	9,249.00	CONTRACTED MAINT & REPAIR
09/24/2021	Equipment Depot LTD	7,964.84	BLDG PURCH,CONSTR,IMPROVE
09/24/2021	Won Door Corporation	869.00	CONTRACTED MAINT & REPAIR
09/24/2021	Apple Computer Incorporated	49,259.00	GENERAL SUPPLIES
09/24/2021	Arlington Hardware Incorporated #53	86.95	M & O SUPPLIES
09/24/2021	Johnson Controls Incorporate	12,161.47	CONTRACTED MAINT & REPAIR
09/24/2021	VEX Robotics Inc.	1,312.51	GENERAL SUPPLIES
09/24/2021	Acco Brands USA LLC (GBC)	235.20	GENERAL SUPPLIES
09/24/2021	DeSoto Band Boosters	400.00	STUDENT TVL*NO AISD BUSES
09/24/2021	Ryder Transportation Services	4,343.64	RENTALS & OPERATING LEASE
09/24/2021	Camper Marcus	302.50	MISC PURCH & CONTR SERV
09/24/2021	University of Texas @ Austin - College of Education	125.00	MISC OPERATING EXPENSES
09/24/2021	IdentiSys Incorporated	1,982.30	GENERAL SUPPLIES
09/24/2021	Edmentum Incorporated	240.00	GENERAL SUPPLIES
09/24/2021	Kyocera Document Solutions America	165.00	CONTRACTED MAINT & REPAIR
09/24/2021	Brown Reynolds Watford Architects	22,597.43	BLDG PURCH,CONSTR,IMPROVE
09/24/2021	HKS, Inc.	2,395.10	BLDG PURCH,CONSTR,IMPROVE
09/24/2021	Raptor Technologies, LLC	495.00	GENERAL SUPPLIES
09/24/2021	Varsity Spirit LLC	625.00	STUDENT TVL*NO AISD BUSES
09/24/2021	Cardinal's Sport Center Incorporated	21,475.00	GENERAL SUPPLIES
09/24/2021	Lowe's Home Centers, LLC	140.19	M & O SUPPLIES
09/24/2021	CableLink Solutions	19,593.70	BLDG PURCH,CONSTR,IMPROVE
09/24/2021	DFW Ink, LLC	845.00	GENERAL SUPPLIES
09/24/2021	Fixi Shop The	119.20	GENERAL SUPPLIES
09/24/2021	Reeder Concrete, Inc	33,100.00	CONTRACTED MAINT & REPAIR
09/24/2021		(780.00)	RETAINAGE
09/24/2021	South Hills High School Softball Booster	250.00	GENERAL SUPPLIES
09/24/2021	Engineered Air Balance Co, Inc	31,400.00	BLDG PURCH,CONSTR,IMPROVE
09/24/2021	Washing Equipment of Texas - WET Inc	777.57	CONTRACTED MAINT & REPAIR
09/24/2021	Cole Williams	1,500.00	INVOICES RECEIVABLE
09/24/2021	Nasco	1,021.08	GENERAL SUPPLIES
09/24/2021	Barnes & Noble College Booksellers LLC	25,448.25	TEXTBOOKS
09/24/2021	Barnes & Noble College Booksellers LLC	20,291.96	TEXTBOOKS

09/24/2021	Safeway Supply, Incorporated	13,471.00	GENERAL INVENTORY
09/24/2021	Price Right Professional Landscaping & Tree Service LLC	8,718.98	LAND PURCH,IMPR, & FEES
09/24/2021	Staples Inc/Staples Business Advantage	236.88	GENERAL SUPPLIES
09/24/2021	Jesuit College Preparatory School of Dallas	400.00	STUDENT TVL*NO AISD BUSES
09/24/2021	U I L Region 5 Music	2,250.00	STUDENT TVL*NO AISD BUSES
09/24/2021	Hope Squad LLC	13,000.00	MISC PURCH & CONTR SERV
09/24/2021	Lindenmeyr Munroe	85.50	GENERAL SUPPLIES
09/24/2021	Blick Art Materials	76.74	GENERAL SUPPLIES
09/24/2021	Project Lead The Way Incorporated	2,000.00	MISC OPERATING EXPENSES
09/24/2021	P L Grant and Associates LLC	3,750.00	EMPLOYEE TRAVEL
09/24/2021		450.00	MISC PURCH & CONTR SERV
09/24/2021	Phoenix Tree Publishing Incorporated	1,043.76	READING MATERIALS
09/24/2021	Visible Body	10,000.00	GENERAL SUPPLIES
09/24/2021	New Dairy Opco LLC DBA Borden Dairy	492.29	FOOD
09/24/2021	UWorld LLC	48,659.00	GENERAL SUPPLIES
09/24/2021	UNIT SETS, LLC	6,100.00	GENERAL SUPPLIES
09/24/2021	Office Depot, Inc	785.53	GENERAL SUPPLIES
09/24/2021	Complete Supply Incorporated	6,810.10	GENERAL INVENTORY
09/24/2021	Temperature Control Systems	1,116.76	M & O SUPPLIES
09/24/2021	Jack Rasmussen (Luthier)	68.00	CONTRACTED MAINT & REPAIR
09/24/2021		300.00	GENERAL SUPPLIES
09/24/2021	Bucks Wheel & Equipment Company	303.52	GENERAL INVENTORY
09/24/2021	Rush Truck Centers Of Texas Limited Partnership	170.50	GENERAL INVENTORY
09/24/2021		42.66	M & O SUPPLIES
09/24/2021	GPHS Golf Booster Club	150.00	STUDENT TVL*NO AISD BUSES
09/24/2021	Richardson HS Wrestling Booster Club	350.00	STUDENT TVL*NO AISD BUSES
09/24/2021	Arlington Chamber Of Commerce	23,750.00	MISC PURCH & CONTR SERV
09/24/2021	Quality Audio Visual Service Incorporated	429.95	CONTRACTED MAINT & REPAIR
09/24/2021	Scholastic Incorporated	5,225.46	READING MATERIALS
09/24/2021	Kim Blacklock	111.00	LIONS CLUB CONCESSIONS
09/24/2021	Stephanie Castillo	49.40	LIONS CLUB CONCESSIONS
09/24/2021	Kelly Fears	24.25	LIONS CLUB CONCESSIONS
09/24/2021	Leigh Kapsos	50.00	LIONS CLUB CONCESSIONS
09/24/2021	Tonya Martinez	100.15	LIONS CLUB CONCESSIONS
09/24/2021	Kroger	190.37	GENERAL INVENTORY
09/24/2021	Careys Sporting Goods	175.96	GENERAL SUPPLIES
09/24/2021	DWR Fence	21,027.00	CONTRACTED MAINT & REPAIR
09/24/2021	Preferred Shipping, Inc.	937.08	GENERAL SUPPLIES
09/24/2021	Lowe's Home Centers, LLC	859.96	GENERAL SUPPLIES
09/24/2021	FINMO Group LLC	3,000.00	MISC PURCH & CONTR SERV



09/29/2021	Hayes Software Systems	29,307.41	CONTRACTED MAINT & REPAIR
09/29/2021	Enterprise Rent A Car	65.90	INVOICES RECEIVABLE
09/29/2021		43.79	MISC OPERATING EXPENSES
09/29/2021	Enterprise Rent A Car	1,200.00	INVOICES RECEIVABLE
09/29/2021	CDW Government Incorporated	3,745.00	GENERAL SUPPLIES
09/29/2021	Landtec Engineers Llc	1,995.00	BLDG PURCH,CONSTR,IMPROVE
09/29/2021	1 A Fire & Domestic Testing	488.00	CONTRACTED MAINT & REPAIR
09/29/2021	Cowboy Towing	271.25	CONTRACTED MAINT & REPAIR
09/29/2021	Govconnection Incorporated	379.00	GENERAL SUPPLIES
09/29/2021	Landmark Equipment	138.27	M & O SUPPLIES
09/29/2021	Green Planet Incorporated	1,154.00	CONTRACTED MAINT & REPAIR
09/29/2021	Apple Computer Incorporated	2,696.95	GENERAL SUPPLIES
09/29/2021	J W Pepper & Son Incorporated	3.35	GENERAL SUPPLIES
09/29/2021	Lee's School Supplies	91.50	GENERAL SUPPLIES
09/29/2021	City Of Grand Prairie Water Utilities	6,384.02	WATER
09/29/2021	Arlington Hardware Incorporated #53	312.92	M & O SUPPLIES
09/29/2021	Psychological Assessment Resources Incorporated (Par)	250.87	TESTING MATERIALS
09/29/2021	Centerline Supply Limited	571.65	M & O SUPPLIES
09/29/2021	Child Care Associates Incorporated	1,973.70	MISC PURCH & CONTR SERV
09/29/2021	Welch John	412.50	MISC PURCH & CONTR SERV
09/29/2021	Dawson Marcus	120.00	MISC PURCH & CONTR SERV
09/29/2021	Vaccaro Peter	140.00	MISC PURCH & CONTR SERV
09/29/2021	Gordon Bobbie	370.00	INVOICES RECEIVABLE
09/29/2021	Vines Maurice	355.00	MISC PURCH & CONTR SERV
09/29/2021	Baldys Stanley	95.00	MISC PURCH & CONTR SERV
09/29/2021	Total Maintenance Solutions-South	1,658.36	M & O SUPPLIES
09/29/2021	Alford Allen	233.75	MISC PURCH & CONTR SERV
09/29/2021	Smith Kendrick	233.75	MISC PURCH & CONTR SERV
09/29/2021	Wagner Tom	95.00	MISC PURCH & CONTR SERV
09/29/2021	Pearce Danny	110.00	MISC PURCH & CONTR SERV
09/29/2021	Heritage One Roofing, Inc.	830.00	CONTRACTED MAINT & REPAIR
09/29/2021	Safe and Civil Schools	2,000.00	MISC PURCH & CONTR SERV
09/29/2021	McQuiston Michael	220.00	MISC PURCH & CONTR SERV
09/29/2021	Anderson Ben	115.00	MISC PURCH & CONTR SERV
09/29/2021	Pucci Chris	120.00	MISC PURCH & CONTR SERV
09/29/2021	Alvarado Armando	230.00	MISC PURCH & CONTR SERV
09/29/2021	Texas Association for Health, Physical Education, Recreation and Dance (TAHPERD)	750.00	EMPLOYEE TRAVEL
09/29/2021	Musser Amanda	570.00	MISC PURCH & CONTR SERV
09/29/2021	ESGI LLC	2,769.00	GENERAL SUPPLIES
09/29/2021	Ferrellgas, Incorporated	29,184.16	GENERAL INVENTORY

09/29/2021	Barilla America Inc.	11,440.00	GENERAL INVENTORY
09/29/2021	Dilldine Robert	115.00	MISC PURCH & CONTR SERV
09/29/2021	McCauley Cori	335.00	INVOICES RECEIVABLE
09/29/2021	Ryder Transportation Services	1,549.75	RENTALS & OPERATING LEASE
09/29/2021	Texas Interpreting Services, LLC	2,964.00	MISC PURCH & CONTR SERV
09/29/2021	Swoope James Landry	255.00	MISC PURCH & CONTR SERV
09/29/2021	Dunlap Kirk D	736.25	MISC PURCH & CONTR SERV
09/29/2021	Morrison Richard R	233.75	MISC PURCH & CONTR SERV
09/29/2021	Perry Derrick	95.00	MISC PURCH & CONTR SERV
09/29/2021	Dierke Michael	95.00	MISC PURCH & CONTR SERV
09/29/2021	David Hinson	646.25	MISC PURCH & CONTR SERV
09/29/2021	Wesley Mark A	110.00	MISC PURCH & CONTR SERV
09/29/2021	Washington Varandas	481.25	MISC PURCH & CONTR SERV
09/29/2021	Camper Marcus	233.75	MISC PURCH & CONTR SERV
09/29/2021	Robert D. Lee	412.50	MISC PURCH & CONTR SERV
09/29/2021	Binswanger Glass	102.23	M & O SUPPLIES
09/29/2021	Woodwind & Brasswind Inc	46.00	GENERAL SUPPLIES
09/29/2021	Rhodes Jennifer	233.75	MISC PURCH & CONTR SERV
09/29/2021	Williams Arthur	115.00	MISC PURCH & CONTR SERV
09/29/2021	Shantz Randy	190.00	MISC PURCH & CONTR SERV
09/29/2021	Crawford Melvin	95.00	MISC PURCH & CONTR SERV
09/29/2021	Nugent David Jr	185.00	MISC PURCH & CONTR SERV
09/29/2021	Thames Chris	115.00	MISC PURCH & CONTR SERV
09/29/2021	Jasper Rob	70.00	MISC PURCH & CONTR SERV
09/29/2021	Anthony Retha	95.00	MISC PURCH & CONTR SERV
09/29/2021	Tyer Logan	115.00	MISC PURCH & CONTR SERV
09/29/2021	Burt John H	70.00	MISC PURCH & CONTR SERV
09/29/2021	Rogers James	115.00	MISC PURCH & CONTR SERV
09/29/2021	Dixon Glen	125.00	MISC PURCH & CONTR SERV
09/29/2021	Vessels Chris	115.00	MISC PURCH & CONTR SERV
09/29/2021	Berry Jermone	115.00	MISC PURCH & CONTR SERV
09/29/2021	Taylor Richard	185.00	MISC PURCH & CONTR SERV
09/29/2021	Flint Chuck	120.00	MISC PURCH & CONTR SERV
09/29/2021	Almon Geary	65.00	MISC PURCH & CONTR SERV
09/29/2021	National Wholesale Supply	165.29	M & O SUPPLIES
09/29/2021	Matera Paper Co., Inc.	325.00	GENERAL INVENTORY
09/29/2021	Kurz & Company	9,364.96	FOOD
09/29/2021	Best Buy for Business	249.90	GENERAL SUPPLIES
09/29/2021	Seidlitz Education, LLC	1,762.86	READING MATERIALS
09/29/2021	Autonation Chevrolet	104.83	M & O SUPPLIES



09/29/2021	Thompson Trevor R	95.00	MISC PURCH & CONTR SERV
09/29/2021	AlphaGraphics	37.50	GENERAL SUPPLIES
09/29/2021	School Life	108.20	INVOICES RECEIVABLE
09/29/2021	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
09/29/2021	Breaux Daniel	95.00	MISC PURCH & CONTR SERV
09/29/2021	Tracey Lynn Dixon	233.75	MISC PURCH & CONTR SERV
09/29/2021	Broccoli Jerry L	240.00	MISC PURCH & CONTR SERV
09/29/2021	Dixon Marcus	233.75	MISC PURCH & CONTR SERV
09/29/2021	Jackson Willie	105.00	MISC PURCH & CONTR SERV
09/29/2021	Shaylor Smith	125.00	MISC PURCH & CONTR SERV
09/29/2021	Pogue Construction Co., LP	2,883,263.58	BLDG PURCH,CONSTR,IMPROVE
09/29/2021		(144,163.18)	RETAINAGE
09/29/2021	Chick-fil-A North Collins Street	139.35	MISC OPERATING EXPENSES
09/29/2021	Chick-fil-A(Cooper/CarrierPkw)	165.84	MISC OPERATING EXPENSES
09/29/2021	HP Inc.	1,010.17	GENERAL SUPPLIES
09/29/2021	Tennell Dexter	335.00	INVOICES RECEIVABLE
09/29/2021	Walton-Stanley Carl	115.00	MISC PURCH & CONTR SERV
09/29/2021	Sirius Education Solutions LLC	26,775.00	GENERAL SUPPLIES
09/29/2021	Mathis Lonnie	65.00	MISC PURCH & CONTR SERV
09/29/2021	Education Galaxy LLC	4,750.00	GENERAL SUPPLIES
09/29/2021	Gipson James	95.00	MISC PURCH & CONTR SERV
09/29/2021	Cardinal's Sport Center Incorporated	614.00	GENERAL SUPPLIES
09/29/2021	Lowe's Home Centers, LLC	166.14	M & O SUPPLIES
09/29/2021	Western-BRW Paper Company Incorporated	1,327.04	GENERAL SUPPLIES
09/29/2021	Southern Lock & Supply, Co	1,113.60	GENERAL INVENTORY
09/29/2021	Klement Distribution, Inc.	4,262.86	FOOD
09/29/2021	Bill's Upholstery & Glass Shop Inc	180.00	CONTRACTED MAINT & REPAIR
09/29/2021	Fixi Shop The	1,807.60	GENERAL SUPPLIES
09/29/2021	J Taylor Education, Inc.	134.00	GENERAL SUPPLIES
09/29/2021	Moore Supply Co	246.48	M & O SUPPLIES
09/29/2021	OTC Brands, Inc	273.71	GENERAL SUPPLIES
09/29/2021	CICI's Pizza #99 @ Little Road & I-20	220.00	MISC OPERATING EXPENSES
09/29/2021	Nearpod	3,000.00	GENERAL SUPPLIES
09/29/2021	Altec Industries, Inc.	621.00	CONTRACTED MAINT & REPAIR
09/29/2021	Mavich LLC	959.40	GENERAL INVENTORY
09/29/2021	American Legacy Publishing- Studies Weekly	101,298.90	TEXTBOOKS
09/29/2021	Steve Weiss Music, Inc.	64.85	GENERAL SUPPLIES
09/29/2021	Nicole Newton	233.75	MISC PURCH & CONTR SERV
09/29/2021	Cassie Noll	155.00	MISC PURCH & CONTR SERV
09/29/2021	Chu, Brian Wenyi	412.50	MISC PURCH & CONTR SERV

09/29/2021	Kodo Kids	550.00	GENERAL SUPPLIES
09/29/2021	Price Right Professional Landscaping & Tree Service LLC	11,126.00	CONTRACTED MAINT & REPAIR
09/29/2021	Staples Inc/Staples Business Advantage	2,252.20	GENERAL SUPPLIES
09/29/2021		74.53	INVOICES RECEIVABLE
09/29/2021	Wright Corey	335.00	INVOICES RECEIVABLE
09/29/2021		145.00	MISC PURCH & CONTR SERV
09/29/2021	NRH2O Music Festivals	100.00	STUDENT TVL*NO AISD BUSES
09/29/2021	Benson Anthony	115.00	MISC PURCH & CONTR SERV
09/29/2021	Givens Elmer Ray	70.00	MISC PURCH & CONTR SERV
09/29/2021	Terracon Consultants	5,599.00	BLDG PURCH,CONSTR,IMPROVE
09/29/2021	Bayes Achievement Center, Inc.	18,451.80	TUITION & TRFR PMTS
09/29/2021	Perry Carla	95.00	MISC PURCH & CONTR SERV
09/29/2021	Noblin Jim	115.00	MISC PURCH & CONTR SERV
09/29/2021	Alonti Catering	281.97	MISC OPERATING EXPENSES
09/29/2021	Vance Ryan	120.00	MISC PURCH & CONTR SERV
09/29/2021	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
09/29/2021	Riverside Insights	193.82	TESTING MATERIALS
09/29/2021	PopSmart Technologies, LLC	278.82	CONTRACTED MAINT & REPAIR
09/29/2021	RMA Toll Processing	22.26	MISC OPERATING EXPENSES
09/29/2021	DOT Medical and Drug Testing Services Inc	210.00	MISC OPERATING EXPENSES
09/29/2021	Collaborative for Academic Social and Emotional Learning ( CASEL)	600.00	EMPLOYEE TRAVEL
09/29/2021	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
09/29/2021	T & G Identification Systems Incorporated	50.75	GENERAL SUPPLIES
09/29/2021	Kornegay Jermaine	115.00	MISC PURCH & CONTR SERV
09/29/2021	Carter Alphonso	70.00	MISC PURCH & CONTR SERV
09/29/2021	Hammond Bruce	95.00	MISC PURCH & CONTR SERV
09/29/2021	Cox Braden	120.00	MISC PURCH & CONTR SERV
09/29/2021	Sievers Chris	310.00	MISC PURCH & CONTR SERV
09/29/2021	Howard Tracy	95.00	MISC PURCH & CONTR SERV
09/29/2021	Garden Reginald	95.00	MISC PURCH & CONTR SERV
09/29/2021	Tiwuana Askey	95.00	MISC PURCH & CONTR SERV
09/29/2021	Brown Tiffany	270.00	MISC PURCH & CONTR SERV
09/29/2021	Farrar Kelly	290.00	INVOICES RECEIVABLE
09/29/2021	Libbers Timlan J	125.00	MISC PURCH & CONTR SERV
09/29/2021	Texas Music Educators Association Inc	81.00	STUDENT TVL*NO AISD BUSES
09/29/2021	Menefee Barry	155.00	MISC PURCH & CONTR SERV
09/29/2021	Damien Gary	233.75	MISC PURCH & CONTR SERV
09/29/2021	Almand David	115.00	MISC PURCH & CONTR SERV
09/29/2021	K&D Designs	4,242.50	GENERAL SUPPLIES
09/29/2021	Terry's Auto Industrial Radiator	563.00	CONTRACTED MAINT & REPAIR

09/29/2021	Texas School Coalition	11,812.00	DUES
09/29/2021		688.00	LOBBYING
09/29/2021	Troy Perkins	130.00	MISC PURCH & CONTR SERV
09/29/2021	New Dairy Opco LLC DBA Borden Dairy	84,621.28	FOOD
09/29/2021	Cedric Tisby	240.00	MISC PURCH & CONTR SERV
09/29/2021	Don Mosely	70.00	MISC PURCH & CONTR SERV
09/29/2021	Brendon Curt Thomas	115.00	MISC PURCH & CONTR SERV
09/29/2021	Lee Sanders Gunn	115.00	MISC PURCH & CONTR SERV
09/29/2021	Brian Borski	95.00	MISC PURCH & CONTR SERV
09/29/2021	High School E-Sports League Incorporated	1,500.00	STUDENT TVL*NO AISD BUSES
09/29/2021	C and R Services	6,035.00	CONTRACTED MAINT & REPAIR
09/29/2021	Amagine Technologies LLC	80,530.90	GENERAL SUPPLIES
09/29/2021		77,027.12	MISC PURCH & CONTR SERV
09/29/2021	Lee Lewis Construction Incorporated	1,404,014.88	BLDG PURCH,CONSTR,IMPROVE
09/29/2021		(70,200.75)	RETAINAGE
09/29/2021	Star Autism Support Incorporated	1,750.00	GENERAL SUPPLIES
09/29/2021	Lakeshore Learning Materials	766.96	GENERAL SUPPLIES
09/29/2021	On Guard Transport LLC	11,985.00	STUDENT TVL*NO AISD BUSES
09/29/2021	Office Depot, Inc	7,910.57	GENERAL SUPPLIES
09/29/2021		4.90	INVOICES RECEIVABLE
09/29/2021		156.00	MISC OPERATING EXPENSES
09/29/2021	Preferred Business Solutions	1,958.54	GENERAL SUPPLIES
09/29/2021	ORIGO Education	49,984.13	READING MATERIALS
09/29/2021	Penguin Random House LLC	5,000.00	MISC PURCH & CONTR SERV
09/29/2021	Mark Stance	70.00	MISC PURCH & CONTR SERV
09/29/2021	Ryan Porter	115.00	MISC PURCH & CONTR SERV
09/29/2021	Allie Miller	95.00	MISC PURCH & CONTR SERV
09/29/2021	Clint Surratt	115.00	MISC PURCH & CONTR SERV
09/29/2021	Bobby Ramirez	100.00	MISC PURCH & CONTR SERV
09/29/2021	California Association for Bilingual Education	3,050.00	EMPLOYEE TRAVEL
09/29/2021	Willie Jones	155.00	MISC PURCH & CONTR SERV
09/29/2021	Daiveyn Barbee	65.00	MISC PURCH & CONTR SERV
09/29/2021	Joshua Bannerman	120.00	MISC PURCH & CONTR SERV
09/29/2021	Cameron Daniel	65.00	MISC PURCH & CONTR SERV
09/29/2021	Joseph Williams III	150.00	INVOICES RECEIVABLE
09/29/2021	Terrance Scott Spraags	1,600.00	INVOICES RECEIVABLE
09/29/2021	Complete Supply Incorporated	5,956.33	GENERAL INVENTORY
09/29/2021	Hobby Lobby Store #175	435.91	GENERAL SUPPLIES
09/29/2021	Atmos Energy	9,802.05	WATER
09/29/2021	Pioneer Manufacturing Company dba Pioneer Athletics	6,733.68	GENERAL INVENTORY

09/29/2021	Stovall Corporation	358.25	CONTRACTED MAINT & REPAIR
09/29/2021	Jack Rasmussen (Luthier)	1,102.00	CONTRACTED MAINT & REPAIR
09/29/2021		103.00	GENERAL SUPPLIES
09/29/2021	Bucks Wheel & Equipment Company	313.48	M & O SUPPLIES
09/29/2021	Southwest International Trucks	4,837.50	CONTRACTED MAINT & REPAIR
09/29/2021		95.60	GENERAL INVENTORY
09/29/2021		4,064.75	M & O SUPPLIES
09/29/2021	Carahsoft Technology Corporation	200,262.00	GENERAL SUPPLIES
09/29/2021	Romeo Music	3,608.85	CONTRACTED MAINT & REPAIR
09/29/2021	Music & Arts	74.00	GENERAL SUPPLIES
09/29/2021	A T & T	13,745.98	WATER
09/29/2021	Texas Association Of Future Educators	80.00	DUES
09/29/2021	Scripps National Spelling Bee	10,857.50	STUDENT TVL*NO AISD BUSES
09/29/2021	Cengage Learning	28,119.48	GENERAL SUPPLIES
09/29/2021	Rush Truck Centers Of Texas Limited Partnership	2,232.89	M & O SUPPLIES
09/29/2021	4imprint Incorporated	4,013.89	GENERAL SUPPLIES
09/29/2021	Pittsburgh Paints	545.49	M & O SUPPLIES
09/29/2021	CORE Construction Services of Texas	896,075.77	BLDG PURCH,CONSTR,IMPROVE
09/29/2021		(44,803.79)	RETAINAGE
09/29/2021	Sas Technologies Limited	4,825.00	CONTRACTED MAINT & REPAIR
09/29/2021	North Texas Tollway Authority	8.25	MISC OPERATING EXPENSES
09/29/2021	North Texas Tollway Authority	88.68	MISC OPERATING EXPENSES
09/29/2021	North Texas Tollway Authority	3.15	MISC OPERATING EXPENSES
09/29/2021	North Texas Tollway Authority	40.04	MISC OPERATING EXPENSES
09/29/2021	North Texas Tollway Authority	37.88	MISC OPERATING EXPENSES
09/29/2021	North Texas Tollway Authority	299.49	MISC OPERATING EXPENSES
09/29/2021	North Texas Tollway Authority	69.84	MISC OPERATING EXPENSES
09/29/2021	North Texas Tollway Authority	90.36	MISC OPERATING EXPENSES
09/29/2021	Demco Incorporated	162.21	GENERAL SUPPLIES
09/29/2021	Dramatists Play Service Acct	260.00	GENERAL SUPPLIES
09/29/2021	Education Service Center Region XI	11,847.69	MISC PURCH & CONTR SERV
09/29/2021	Education Service Center Region XI	8,212.26	MISC PURCH & CONTR SERV
09/29/2021	Education Service Center Region XI	3,746.87	MISC PURCH & CONTR SERV
09/29/2021	Education Service Center Region XI	28,386.11	MISC PURCH & CONTR SERV
09/29/2021	Education Service Center Region XI	37,367.72	GENERAL SUPPLIES
09/29/2021	Education Service Center Region XI	870.00	EDUCATION SERVICE CENTER
09/29/2021	Fisher Science Education	16.20	GENERAL SUPPLIES
09/29/2021	Flinn Scientific	19.20	GENERAL SUPPLIES
09/29/2021	Gopher Sport Equipment	610.04	GENERAL SUPPLIES
09/29/2021	Graybar Electric Company Incorporated	3,916.50	GENERAL SUPPLIES

09/29/2021	Industrial Power Isuzu Truck Incorporated	1,548.00	CONTRACTED MAINT & REPAIR
09/29/2021		1,441.37	M & O SUPPLIES
09/29/2021	Jostens Incorporated Diplomas Awards Trophies	620.36	GENERAL SUPPLIES
09/29/2021	Perma Bound	333.39	READING MATERIALS
09/29/2021	Pollock Paper Distributors	5,334.40	GENERAL INVENTORY
09/29/2021	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
09/29/2021	TMEA Region V Vocal Division	135.00	INVOICES RECEIVABLE
09/29/2021		120.00	STUDENT TVL*NO AISD BUSES
09/29/2021	U I L Region V Music Contests Band	405.00	STUDENT TVL*NO AISD BUSES
09/29/2021	Sargent Welch L L C	33.58	GENERAL SUPPLIES
09/29/2021	Unifirst Holdings(A/R 01550)	37.01	CONTRACTED MAINT & REPAIR
09/29/2021		94.01	MISC PURCH & CONTR SERV
09/29/2021	Texas Wesleyan University	2,800.00	STDNT TUIT-NONPUBLIC SCHL
09/29/2021	Vandergriff Chevrolet	151.45	CONTRACTED MAINT & REPAIR
09/29/2021	Texas Classroom Teachers Association	244.55	UNITED FUND
09/29/2021	United Educators Association	42,361.23	UNITED FUND
09/29/2021	Texas United School Employees Local 100	15.00	UNITED FUND
09/29/2021	Texas United School Employees Local 100	64.65	UNITED FUND
09/29/2021	Texas United School Employees Local 100	14.99	UNITED FUND
09/29/2021	Arlington Education Foundation	30.00	AISD EDUCATION FOUNDATION
09/29/2021	Arlington Education Foundation	462.00	AISD EDUCATION FOUNDATION
09/29/2021	Truman Tim Chapter 13 Trustee	13,423.00	UNITED FUND
09/29/2021	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
09/29/2021	Truman Tim Chapter 13 Trustee	165.00	UNITED FUND
09/29/2021	United States Treasury	635.00	FED INC TAX WITHHOLDING
09/29/2021	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
09/29/2021	Region Xi Teacher Preparation Program	455.00	INVOICES RECEIVABLE
09/29/2021	Texas Association Of Secondary School Principals	150.83	UNITED FUND
09/29/2021	Association Of Texas Professional Teachers Local	345.75	UNITED FUND
09/29/2021	Association Of Texas Professional Teachers Local	10.62	UNITED FUND
09/29/2021	Association Of Texas Professional Teachers Local	10.00	UNITED FUND
09/29/2021	Association Of Texas Professional Educators State	260.00	UNITED FUND
09/29/2021	Association Of Texas Professional Educators State	5,470.62	UNITED FUND
09/29/2021	Association Of Texas Professional Educators State	78.88	UNITED FUND
09/29/2021	Association Of Texas Professional Educators State	20.00	UNITED FUND
09/29/2021	Education Career Alternatives Program	3,120.00	INVOICES RECEIVABLE
09/29/2021	California State Disbursement Unit	350.00	UNITED FUND
09/29/2021	Pam Bassel Chapter 13 Trustee	9,735.00	UNITED FUND
09/29/2021	Pam Bassel Chapter 13 Trustee	1,200.00	UNITED FUND
09/29/2021	Department of Children and Family Services - Louisiana	943.72	UNITED FUND



10/01/2021	Safehaven Pest Control, LLC	350.00	M & O SUPPLIES
10/01/2021	US Games	440.64	GENERAL SUPPLIES
10/01/2021	Lowe's Home Centers, LLC	499.02	M & O SUPPLIES
10/01/2021	BrainPOP LLC	3,250.00	GENERAL SUPPLIES
10/01/2021	Bill's Upholstery & Glass Shop Inc	350.00	CONTRACTED MAINT & REPAIR
10/01/2021	Learning Farm, LLC	499.00	GENERAL SUPPLIES
10/01/2021	Nearpod	2,600.00	GENERAL SUPPLIES
10/01/2021	Staples Inc/Staples Business Advantage	292.55	GENERAL SUPPLIES
10/01/2021	E Logic	390,604.33	CONTRACTED MAINT & REPAIR
10/01/2021		5,432.90	M & O SUPPLIES
10/01/2021	E Logic	847,797.20	CONTRACTED MAINT & REPAIR
10/01/2021	Lewisville High School Wrestling	295.00	STUDENT TVL*NO AISD BUSES
10/01/2021	TCHS ABC - Wrestling	200.00	STUDENT TVL*NO AISD BUSES
10/01/2021	Battery Systems Inc	7,131.38	GENERAL INVENTORY
10/01/2021		(216.00)	LIONS CLUB CONCESSIONS
10/01/2021		926.65	M & O SUPPLIES
10/01/2021	Blick Art Materials	106.46	GENERAL SUPPLIES
10/01/2021	Harper-Wilson Dimitris	165.00	MISC PURCH & CONTR SERV
10/01/2021	Omnigo Software LLC	1,200.00	GENERAL SUPPLIES
10/01/2021	Hillco Partners L L C	5,600.00	LOBBYING
10/01/2021	Yellowstone Landscape - Central Inc.	13,796.79	CONTRACTED MAINT & REPAIR
10/01/2021	Lakeshore Learning Materials	480.55	GENERAL SUPPLIES
10/01/2021	Dewayne Barbee	120.00	MISC PURCH & CONTR SERV
10/01/2021	GCISD Aquatics Booster Club	120.00	STUDENT TVL*NO AISD BUSES
10/01/2021	GCISD Aquatics Booster Club	360.00	STUDENT TVL*NO AISD BUSES
10/01/2021	GCISD Aquatics Booster Club	224.00	STUDENT TVL*NO AISD BUSES
10/01/2021	Oak Cliff Office Products	9,439.56	GENERAL SUPPLIES
10/01/2021	Bucks Wheel & Equipment Company	192.47	M & O SUPPLIES
10/01/2021	Southwest International Trucks	580.80	M & O SUPPLIES
10/01/2021	SurveyMonkey.com	3,500.00	GENERAL SUPPLIES
10/01/2021	Arlington Independent School District Food & Nutrition Service	97.75	MISC OPERATING EXPENSES
10/01/2021	Rush Truck Centers Of Texas Limited Partnership	1,778.45	M & O SUPPLIES
10/01/2021	Pittsburgh Paints	93.06	M & O SUPPLIES
10/01/2021	Texas Christian Univ-Karyn Purvis Institute Child Dev	7,500.00	MISC OPERATING EXPENSES
10/01/2021	GPHS Golf Booster Club	150.00	STUDENT TVL*NO AISD BUSES
10/01/2021	Demco Incorporated	232.75	INVOICES RECEIVABLE
10/01/2021	Haltom High School	200.00	STUDENT TVL*NO AISD BUSES
10/01/2021	Pollock Paper Distributors	131.40	GENERAL INVENTORY
10/01/2021	Sargent Welch L L C	43.33	GENERAL SUPPLIES
10/01/2021	Trinity High School Track & Field	880.00	STUDENT TVL*NO AISD BUSES

10/01/2021	West Music Company	192.69	GENERAL SUPPLIES
10/01/2021	Arlington High School 001	255.00	STUDENT TVL*NO AISD BUSES
10/01/2021	Lamar High School 003	200.00	STUDENT TVL*NO AISD BUSES
10/04/2021	United Refrigeration Incorporated	297.14	M & O SUPPLIES
10/05/2021	Shanna Allen	116.15	EMPLOYEE TRAVEL
10/05/2021	Vera Bailey	35.42	EMPLOYEE TRAVEL
10/05/2021	Deborah Blackner	27.55	EMPLOYEE TRAVEL
10/05/2021	Venessa Brown	180.00	MISC OPERATING EXPENSES
10/05/2021	Kevin Burgess	95.66	EMPLOYEE TRAVEL
10/05/2021	Micaela Canas	7.97	EMPLOYEE TRAVEL
10/05/2021	Michelle Carone	13.16	EMPLOYEE TRAVEL
10/05/2021	Patricia Chargois Spears	15.89	EMPLOYEE TRAVEL
10/05/2021	Robin Clauser	100.00	EMPLOYEE TRAVEL
10/05/2021	Jonathan Cook	12.00	MISC OPERATING EXPENSES
10/05/2021	Laura Correa	25.00	MISC OPERATING EXPENSES
10/05/2021	Thomas Davis	214.70	EMPLOYEE TRAVEL
10/05/2021	Sherrie Dean	32.31	EMPLOYEE TRAVEL
10/05/2021	Stephen Dillard	70.78	EMPLOYEE TRAVEL
10/05/2021	Susie Feshold	60.72	EMPLOYEE TRAVEL
10/05/2021	Eva Fraire	19.15	EMPLOYEE TRAVEL
10/05/2021		35.00	MISC OPERATING EXPENSES
10/05/2021	Patricia Fusilier	24.08	EMPLOYEE TRAVEL
10/05/2021	Sherrill Giddens	91.54	EMPLOYEE TRAVEL
10/05/2021	Catherine Gordon	100.00	EMPLOYEE TRAVEL
10/05/2021	Brittany Gregory	58.53	EMPLOYEE TRAVEL
10/05/2021	Jamie Grimaldo	2.35	EMPLOYEE TRAVEL
10/05/2021	Kimberly Hein	100.00	EMPLOYEE TRAVEL
10/05/2021	David Herbst	35.68	EMPLOYEE TRAVEL
10/05/2021	Ana Hernandez	58.10	EMPLOYEE TRAVEL
10/05/2021	Darhl Hicks	10.21	MISC OPERATING EXPENSES
10/05/2021	Elizabeth Higgens	47.08	EMPLOYEE TRAVEL
10/05/2021	Brandy Hodges	172.86	EMPLOYEE TRAVEL
10/05/2021	Ramon Hodges	34.83	EMPLOYEE TRAVEL
10/05/2021	Kendra Holmes	18.03	EMPLOYEE TRAVEL
10/05/2021	William Horn	153.97	EMPLOYEE TRAVEL
10/05/2021	Stephanie Hudson	41.57	EMPLOYEE TRAVEL
10/05/2021	Keijuanna Jackson	52.16	EMPLOYEE TRAVEL
10/05/2021	Linda Jennings	56.34	EMPLOYEE TRAVEL
10/05/2021	Jason Johnson	101.81	EMPLOYEE TRAVEL
10/05/2021	Tiffany Johnson	214.00	EMPLOYEE TRAVEL



10/05/2021	Tina Lawson	100.00	EMPLOYEE TRAVEL
10/05/2021	My Le	116.00	MISC OPERATING EXPENSES
10/05/2021	Anna Lee	39.06	EMPLOYEE TRAVEL
10/05/2021	Deana Lee	100.00	EMPLOYEE TRAVEL
10/05/2021	Karen McCarthy	40.55	EMPLOYEE TRAVEL
10/05/2021	Kevin McKinney	79.24	EMPLOYEE TRAVEL
10/05/2021	Jordanna Mckinney	100.00	EMPLOYEE TRAVEL
10/05/2021	Olimpia Mendoza	61.74	EMPLOYEE TRAVEL
10/05/2021	Heather Merritt	48.88	EMPLOYEE TRAVEL
10/05/2021		8.63	SALARIES-TEACH & OTH PROF
10/05/2021	Giselle Morales	7.97	EMPLOYEE TRAVEL
10/05/2021	Tammy Norberg	30.17	EMPLOYEE TRAVEL
10/05/2021	Ellen Elizabeth Page	11.98	EMPLOYEE TRAVEL
10/05/2021	Jerod Reeves	94.91	EMPLOYEE TRAVEL
10/05/2021	Darla Richmond	100.00	EMPLOYEE TRAVEL
10/05/2021	Fernando Rico	70.00	MISC OPERATING EXPENSES
10/05/2021	Colleen Scott	44.41	EMPLOYEE TRAVEL
10/05/2021	Robert Sessions	156.81	EMPLOYEE TRAVEL
10/05/2021	Melinda Skarbek	57.67	EMPLOYEE TRAVEL
10/05/2021	Wendy Smith	79.29	EMPLOYEE TRAVEL
10/05/2021	Brandie Sparks	77.31	EMPLOYEE TRAVEL
10/05/2021	Robert Stone	100.00	EMPLOYEE TRAVEL
10/05/2021	Sarah Taylor	72.65	EMPLOYEE TRAVEL
10/05/2021	Nina Thomas	5.83	EMPLOYEE TRAVEL
10/05/2021	Holly Willis	2.25	EMPLOYEE TRAVEL
10/05/2021	Devin Craven	28.94	EMPLOYEE TRAVEL
10/05/2021	Grainger Industrial Supply	665.46	M & O SUPPLIES
10/05/2021	Lectorum Publications Incorporated	244.00	READING MATERIALS
10/05/2021	Home Depot Pro	1,525.54	M & O SUPPLIES
10/05/2021	Apex Supply Company	663.79	M & O SUPPLIES
10/05/2021	Kroger	8.00	FOOD
10/05/2021		631.11	GENERAL SUPPLIES
10/05/2021		204.70	MISC OPERATING EXPENSES
10/05/2021	United Refrigeration Incorporated	773.19	M & O SUPPLIES
10/05/2021	Breaker Broker Company	1,146.80	M & O SUPPLIES
10/05/2021	Really Good Stuff	192.64	GENERAL SUPPLIES
10/05/2021	Interquest Detection Canines Of North Texas	7,095.00	MISC PURCH & CONTR SERV
10/05/2021	Cedar Hill High School	300.00	STUDENT TVL*NO AISD BUSES
10/05/2021	Ace Mart Restaurant Supply Company	1,708.74	M & O SUPPLIES
10/05/2021	Lennox Industries Incorporated	1,250.00	M & O SUPPLIES

10/05/2021	Masters Distribution Systems	10,230.97	FOOD
10/05/2021	Lake Arlington Golf Course	84.00	GENERAL SUPPLIES
10/05/2021	Barnes & Noble Booksellers, Inc	139.75	GENERAL SUPPLIES
10/05/2021		1,656.02	READING MATERIALS
10/05/2021	D & J Sports Incorporated	5,668.00	GENERAL SUPPLIES
10/05/2021	Winston Water Cooler Limited	98.64	M & O SUPPLIES
10/05/2021	Jason's Deli	1,042.17	MISC OPERATING EXPENSES
10/05/2021	City Of Arlington Parks And Recreation Mail Stop 05-0150	487.50	RENTALS & OPERATING LEASE
10/05/2021	Grapevine High School	350.00	STUDENT TVL*NO AISD BUSES
10/05/2021	Top Cut Mower Sales And Service	46.97	M & O SUPPLIES
10/05/2021	Careys Sporting Goods	933.30	GENERAL SUPPLIES
10/05/2021	Log Cabin Village	200.00	STUDENT TVL*NO AISD BUSES
10/05/2021	Airgas Southwest Incorporated	28.02	GENERAL SUPPLIES
10/05/2021	Mica Crane Service Inc	345.00	CONTRACTED MAINT & REPAIR
10/05/2021	Schwans Food Service Incorporated	24,364.80	GENERAL INVENTORY
10/05/2021	Artex Overhead Door	275.00	CONTRACTED MAINT & REPAIR
10/05/2021	Enterprise Rent A Car	763.34	RENTALS & OPERATING LEASE
10/05/2021	B & H Photo Video	1,228.50	GENERAL SUPPLIES
10/05/2021	Landtec Engineers Llc	5,830.00	BLDG PURCH,CONSTR,IMPROVE
10/05/2021	Lone Star Learning	85.00	GENERAL SUPPLIES
10/05/2021	SHI Government Solutions Incorporated	9,689.14	CONTRACTED MAINT & REPAIR
10/05/2021		393,632.32	GENERAL SUPPLIES
10/05/2021	Cowboy Towing	750.00	CONTRACTED MAINT & REPAIR
10/05/2021	Aerowave Technologies	998.38	GENERAL SUPPLIES
10/05/2021	Govconnection Incorporated	16,905.00	GENERAL SUPPLIES
10/05/2021	Junior Library Guild	842.40	READING MATERIALS
10/05/2021	CMJ Engineering Incorporated	8,941.18	BLDG PURCH,CONSTR,IMPROVE
10/05/2021	Children's Plus Incorporated	3,893.85	INVOICES RECEIVABLE
10/05/2021	Pocket Nurse Enterprises Incorporated	8,878.86	GENERAL SUPPLIES
10/05/2021	Apple Computer Incorporated	993,517.00	GENERAL SUPPLIES
10/05/2021	City Of Arlington Planning & Zoning	123.00	BLDG PURCH,CONSTR,IMPROVE
10/05/2021	J W Pepper & Son Incorporated	156.59	GENERAL SUPPLIES
10/05/2021	City Of Grand Prairie Water Utilities	1,238.03	WATER
10/05/2021	Dallas Independent School District	350.00	STUDENT TVL*NO AISD BUSES
10/05/2021	Super Duper Publications	49.90	GENERAL SUPPLIES
10/05/2021	Mardel Incorporated	1,148.70	GENERAL SUPPLIES
10/05/2021	Mardel Incorporated	150.00	GENERAL SUPPLIES
10/05/2021	Camp Thurman	2,750.00	STUDENT TVL*NO AISD BUSES
10/05/2021	Ramos Robert	115.00	MISC PURCH & CONTR SERV
10/05/2021	Vaccaro Peter	240.00	MISC PURCH & CONTR SERV

10/05/2021	Gordon Bobbie	175.00	MISC PURCH & CONTR SERV
10/05/2021	Vines Maurice	250.00	MISC PURCH & CONTR SERV
10/05/2021	Baldys Stanley	80.00	INVOICES RECEIVABLE
10/05/2021	Total Maintenance Solutions-South	33.10	M & O SUPPLIES
10/05/2021	Smith Kendrick	247.50	MISC PURCH & CONTR SERV
10/05/2021	Reddehase Steve	95.00	MISC PURCH & CONTR SERV
10/05/2021	Wagner Tom	95.00	MISC PURCH & CONTR SERV
10/05/2021	Castillo Santos	240.00	MISC PURCH & CONTR SERV
10/05/2021	Wooley Archie	190.00	MISC PURCH & CONTR SERV
10/05/2021	Gibson Cornelius	236.50	MISC PURCH & CONTR SERV
10/05/2021	Pearce Danny	190.00	MISC PURCH & CONTR SERV
10/05/2021	Monarch Trophy Studio	286.65	GENERAL SUPPLIES
10/05/2021	Weatherford Kangaroo Boys Basketball Booster Club	500.00	STUDENT TVL*NO AISD BUSES
10/05/2021	ESGI LLC	4,899.00	GENERAL SUPPLIES
10/05/2021	Ferrellgas, Incorporated	15,906.35	GENERAL INVENTORY
10/05/2021	Texas Pottery Supply and Clay Company	135.00	CONTRACTED MAINT & REPAIR
10/05/2021	Automatic Sprinkler of Texas Incorporated	1,415.00	CONTRACTED MAINT & REPAIR

10/05/2021	Leake Patrick	210.00	INVOICES RECEIVABLE
10/05/2021	Eichelbaum Wardell Hansen Powell & Mehl P.C.	500.00	EMPLOYEE TRAVEL
10/05/2021	Grant-Brooks Jonathan Lee	255.00	MISC PURCH & CONTR SERV
10/05/2021	Williams Arthur	115.00	MISC PURCH & CONTR SERV
10/05/2021	Shantz Randy	275.00	INVOICES RECEIVABLE
10/05/2021	Small Greg	125.00	MISC PURCH & CONTR SERV
10/05/2021	Crawford Melvin	95.00	MISC PURCH & CONTR SERV
10/05/2021	Davis Kevin	95.00	MISC PURCH & CONTR SERV
10/05/2021	Stepina Bill	125.00	MISC PURCH & CONTR SERV
10/05/2021	Jasper Rob	125.00	MISC PURCH & CONTR SERV
10/05/2021	Davis Julie K	125.00	MISC PURCH & CONTR SERV
10/05/2021	Tyer Logan	230.00	MISC PURCH & CONTR SERV
10/05/2021	Thomas O Ladine	355.00	INVOICES RECEIVABLE
10/05/2021	Burt John H	240.00	MISC PURCH & CONTR SERV
10/05/2021	Milhollon David	115.00	MISC PURCH & CONTR SERV
10/05/2021	McClain Gerald	125.00	MISC PURCH & CONTR SERV
10/05/2021	Dixon Glen	355.00	MISC PURCH & CONTR SERV
10/05/2021	Lemmons Marlon	115.00	MISC PURCH & CONTR SERV
10/05/2021	Wasiak Doug	180.00	MISC PURCH & CONTR SERV
10/05/2021	Vessels Chris	230.00	MISC PURCH & CONTR SERV
10/05/2021	Brock Drew	115.00	MISC PURCH & CONTR SERV
10/05/2021	Smith Rodney	115.00	MISC PURCH & CONTR SERV
10/05/2021	Bedford Carter S	125.00	MISC PURCH & CONTR SERV
10/05/2021	Darrow Gary	105.00	MISC PURCH & CONTR SERV
10/05/2021	National Wholesale Supply	61.83	M & O SUPPLIES
10/05/2021	Jackson Dalton	240.00	MISC PURCH & CONTR SERV
10/05/2021	Edwards Doug	550.00	INVOICES RECEIVABLE
10/05/2021	WRA Architects Incorporated	36,400.48	BLDG PURCH,CONSTR,IMPROVE
10/05/2021	Atchison Don A	95.00	MISC PURCH & CONTR SERV
10/05/2021	McLeod, Thomas E.	247.50	MISC PURCH & CONTR SERV
10/05/2021	Lead4Ward LLC	250.00	GENERAL SUPPLIES
10/05/2021	Coronado Patricia	400.00	INVOICES RECEIVABLE
10/05/2021	Kurz & Company	12,533.43	FOOD
10/05/2021	Accent Awards & Trophies, LLC	67.00	GENERAL SUPPLIES
10/05/2021	Wagler Keith	400.00	INVOICES RECEIVABLE
10/05/2021	William Gee	105.00	MISC PURCH & CONTR SERV
10/05/2021	Burleson Centennial High School	100.00	STUDENT TVL*NO AISD BUSES
10/05/2021	Rebstock Kenneth	95.00	MISC PURCH & CONTR SERV
10/05/2021	Johnson Gerald II	275.00	INVOICES RECEIVABLE
10/05/2021	Autonation Chevrolet	74.80	M & O SUPPLIES

10/05/2021	AlphaGraphics	75.00	GENERAL SUPPLIES
10/05/2021	Professional Education Solutions Inc (PESI, Inc.)	399.99	EMPLOYEE TRAVEL
10/05/2021	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
10/05/2021	Stallins David A	95.00	MISC PURCH & CONTR SERV
10/05/2021	Breaux Daniel	95.00	MISC PURCH & CONTR SERV
10/05/2021	Broccoli Jerry L	470.00	MISC PURCH & CONTR SERV
10/05/2021	Swihart Alan	420.00	INVOICES RECEIVABLE
10/05/2021	Carrick Charles	233.75	MISC PURCH & CONTR SERV
10/05/2021	Davis, Regan	481.25	MISC PURCH & CONTR SERV
10/05/2021	National Healthcareer Association	5,180.00	READING MATERIALS
10/05/2021	Tarrant County Tax Assessor-Collector	109.25	MISC OPERATING EXPENSES
10/05/2021	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
10/05/2021	Tarrant County Tax Assessor-Collector	115.50	MISC OPERATING EXPENSES
10/05/2021	Newman Dana	255.00	MISC PURCH & CONTR SERV
10/05/2021	Chick-fil-A North Collins Street	139.35	MISC OPERATING EXPENSES
10/05/2021	Equal Opportunity Schools	48,750.00	MISC PURCH & CONTR SERV
10/05/2021	Council of the Great City Schools	150.00	EMPLOYEE TRAVEL
10/05/2021	Jenkins Kendall	125.00	MISC PURCH & CONTR SERV
10/05/2021	Hubbard Kera	80.00	INVOICES RECEIVABLE
10/05/2021	Kleen-Air Filter Service & Sales	1,200.24	GENERAL INVENTORY
10/05/2021	Gipson James	380.00	MISC PURCH & CONTR SERV
10/05/2021	Lowe's Home Centers, LLC	1,671.28	GENERAL SUPPLIES
10/05/2021		2,799.34	M & O SUPPLIES
10/05/2021	Western-BRW Paper Company Incorporated	21,420.00	GENERAL INVENTORY
10/05/2021		750.00	GENERAL SUPPLIES
10/05/2021	Tennis Outlet Inc.	668.95	GENERAL SUPPLIES
10/05/2021	Hotsy Equipment Company	265.00	

10/05/2021	Barnes & Noble College Booksellers LLC	540.92	GENERAL SUPPLIES
10/05/2021		443.40	READING MATERIALS
10/05/2021		15,194.00	TEXTBOOKS
10/05/2021	Learning A-Z LLC		

10/05/2021	Flores Arabella	200.00	MISC PURCH & CONTR SERV
10/05/2021	Weston Malcolm Sr	420.00	INVOICES RECEIVABLE
10/05/2021	Tiwuana Askey	125.00	MISC PURCH & CONTR SERV
10/05/2021	Brown Tiffany	105.00	MISC PURCH & CONTR SERV
10/05/2021	Libbers Timlan J	120.00	MISC PURCH & CONTR SERV
10/05/2021	Thornton William	125.00	MISC PURCH & CONTR SERV
10/05/2021	Moore Waste and Recycling Services	8,812.80	CONTRACTED MAINT & REPAIR
10/05/2021	Thermo King of Dallas LLC	1,837.81	CONTRACTED MAINT & REPAIR
10/05/2021		818.72	M & O SUPPLIES
10/05/2021	Texas Association of School Business Officials	660.00	DUES
10/05/2021	KLC Video Security	805.30	CONTRACTED MAINT & REPAIR
10/05/2021	Spectrum Consulting	4,547.50	MISC PURCH & CONTR SERV
10/05/2021	Vector Psychometric Group LLC	4,500.00	GENERAL SUPPLIES
10/05/2021	Brendon Curt Thomas	125.00	MISC PURCH & CONTR SERV
10/05/2021	AT&T Mobility National Accounts LLC	2,035.00	GENERAL SUPPLIES
10/05/2021	Mark Watkins	125.00	MISC PURCH & CONTR SERV
10/05/2021	Mobile Modular Management Corporation dba Mobile Modular Portable Storage dba M	14,338.00	RENTALS & OPERATING LEASE
10/05/2021	Texas Multi-Chem Ltd	6,803.38	M & O SUPPLIES
10/05/2021	Competitive Choice Inc.	628.32	GENERAL INVENTORY
10/05/2021	Arlington Valley Farms	13,824.00	GENERAL INVENTORY
10/05/2021	Kati L Grimmer	350.00	MISC PURCH & CONTR SERV
10/05/2021	Lakeshore Learning Materials	144.27	GENERAL SUPPLIES
10/05/2021	On Guard Transport LLC	9,192.00	STUDENT TVL*NO AISD BUSES
10/05/2021	Gage Sursa	95.00	MISC PURCH & CONTR SERV
10/05/2021	Office Depot, Inc	6,156.67	GENERAL SUPPLIES
10/05/2021		319.99	INVOICES RECEIVABLE
10/05/2021	TEZ JONES Training Solutions LLC	6,375.00	MISC PURCH & CONTR SERV
10/05/2021	Preferred Business Solutions	69.38	GENERAL SUPPLIES
10/05/2021	Alex Le	180.00	MISC PURCH & CONTR SERV
10/05/2021	Premier Transportation Services LLC	6,335.00	STUDENT TVL*NO AISD BUSES
10/05/2021	Turner, Nate	95.00	MISC PURCH & CONTR SERV
10/05/2021	VandeBerg Rani	95.00	MISC PURCH & CONTR SERV
10/05/2021	TalkAbroad Incorporated	1,995.00	GENERAL SUPPLIES
10/05/2021	Ryan Porter	65.00	MISC PURCH & CONTR SERV
10/05/2021	Marcus Stephen	200.00	MISC PURCH & CONTR SERV
10/05/2021	Willie Jones	95.00	MISC PURCH & CONTR SERV
10/05/2021	Daiveyn Barbee	65.00	MISC PURCH & CONTR SERV
10/05/2021	Cameron Daniel	65.00	MISC PURCH & CONTR SERV
10/05/2021	Veseris	258.75	M & O SUPPLIES
10/05/2021	Texas Associations for Language Supervision	100.00	EMPLOYEE TRAVEL

10/05/2021	Mark Allison	125.00	MISC PURCH & CONTR SERV
10/05/2021	Robin Langley	270.00	MISC PURCH & CONTR SERV
10/05/2021	David C. Morgan	295.00	MISC PURCH & CONTR SERV
10/05/2021	Dee Anderson	115.00	MISC PURCH & CONTR SERV
10/05/2021	Erik Dichiaro	65.00	MISC PURCH & CONTR SERV
10/05/2021	Yvonne Yaniz	95.00	MISC PURCH & CONTR SERV
10/05/2021	Charyl Morgan	95.00	MISC PURCH & CONTR SERV
10/05/2021	SWANK Movie Licensing USA	34,928.00	MISC OPERATING EXPENSES
10/05/2021	Complete Supply Incorporated	3,114.80	GENERAL INVENTORY
10/05/2021		2,495.00	M & O SUPPLIES
10/05/2021	International Baccalaureate America	91.00	MISC OPERATING EXPENSES
10/05/2021	International Baccalaureate America	137.00	MISC OPERATING EXPENSES
10/05/2021	International Baccalaureate America	300.00	MISC OPERATING EXPENSES
10/05/2021	Flippen Group The	3,000.00	MISC PURCH & CONTR SERV
10/05/2021	Austin Turf & Tractor	5,285.97	M & O SUPPLIES
10/05/2021	Atmos Energy	878.93	WATER
10/05/2021	Pioneer Manufacturing Company dba Pioneer Athletics	1,932.00	GENERAL INVENTORY
10/05/2021	Temperature Control Systems	1,265.68	M & O SUPPLIES
10/05/2021	Jack Rasmussen (Luthier)	282.50	CONTRACTED MAINT & REPAIR
10/05/2021	Simba Industries	1,428.00	GENERAL INVENTORY
10/05/2021	Dealers Electrical Supply Company	308.00	GENERAL INVENTORY
10/05/2021		256.11	M & O SUPPLIES
10/05/2021	Bucks Wheel & Equipment Company	491.03	M & O SUPPLIES
10/05/2021	Southwest International Trucks	328.45	M & O SUPPLIES
10/05/2021	Best Plumbing Specialties Incorporated	833.80	GENERAL INVENTORY
10/05/2021	Music & Arts	156.45	ACCOUNTS PAYABLE-ACCRUALS
10/05/2021		104.00	CONTRACTED MAINT & REPAIR
10/05/2021		198.40	GENERAL SUPPLIES
10/05/2021	A C P Direct	430.00	INVOICES RECEIVABLE
10/05/2021	Burmax Company Incorporated	3,182.66	GENERAL SUPPLIES
10/05/2021	Alpha Foods Company	25,208.82	GENERAL INVENTORY
10/05/2021	Arlington Independent School District Food & Nutrition Service	42.84	MISC OPERATING EXPENSES
10/05/2021	Carl Hilmer Guenther & Sons Incorporated	30,190.86	GENERAL INVENTORY
10/05/2021	Rush Truck Centers Of Texas Limited Partnership	812.49	M & O SUPPLIES
10/05/2021	Pittsburgh Paints	73.23	M & O SUPPLIES
10/05/2021	Federal Express Corporation	256.58	GENERAL SUPPLIES
10/05/2021	Electude USA LLC	6,498.00	GENERAL SUPPLIES
10/05/2021	GPHS Golf Booster Club	200.00	STUDENT TVL*NO AISD BUSES
10/05/2021	Varsity Spirit LLC	575.00	STUDENT TVL*NO AISD BUSES
10/05/2021	Pearson	7,073.04	TESTING MATERIALS



10/05/2021	Demco Incorporated	79.30	GENERAL SUPPLIES
10/05/2021	Education Service Center Region XI	4,302.75	MISC PURCH & CONTR SERV
10/05/2021	Education Service Center Region XI	11,932.00	MISC PURCH & CONTR SERV
10/05/2021	Commercial Recorder	205.40	Statutorily Required Public Notices
10/05/2021	Gopher Sport Equipment	206.02	GENERAL SUPPLIES
10/05/2021	Industrial Power Isuzu Truck Incorporated	519.75	CONTRACTED MAINT & REPAIR
10/05/2021	Pyramid School Products	1,369.95	INVOICES RECEIVABLE
10/05/2021	TMEA Region V Vocal Division	45.00	INVOICES RECEIVABLE
10/05/2021		375.00	STUDENT TVL*NO AISD BUSES
10/05/2021	Richland High School	300.00	STUDENT TVL*NO AISD BUSES
10/05/2021	Arlington High School 001	600.00	STUDENT TVL*NO AISD BUSES
10/05/2021	Bowie High School 004	250.00	STUDENT TVL*NO AISD BUSES
10/05/2021	United Educators Association	1,005.19	UNITED FUND
10/05/2021	Texas United School Employees Local 100	26.67	UNITED FUND
10/05/2021	Truman Tim Chapter 13 Trustee	974.31	UNITED FUND
10/05/2021	Association Of Texas Professional Teachers Local	0.58	UNITED FUND
10/05/2021	Association Of Texas Professional Educators State	31.14	UNITED FUND
10/05/2021	Administracion para el Sustento de Menores	257.69	UNITED FUND
10/05/2021	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
10/05/2021	Educational Employees Credit Union - HSA	870.86	DENTAL INSURANCE
10/05/2021	Educational Employees Credit Union	5,250.25	DUE TO CREDIT UNION
10/05/2021	Texas State Teachers Association	65.29	UNITED FUND
10/06/2021	Grainger Industrial Supply	362.14	M & O SUPPLIES
10/06/2021	Hoshizaki South Central Distribution Center	134.69	M & O SUPPLIES
10/06/2021	United Refrigeration Incorporated	2,293.79	M & O SUPPLIES
10/06/2021	Really Good Stuff	75.95	INVOICES RECEIVABLE
10/06/2021	Elliott Electric Supply	544.80	GENERAL INVENTORY
10/06/2021		(760.50)	LIONS CLUB CONCESSIONS
10/06/2021		354.60	M & O SUPPLIES
10/06/2021	Lennox Industries Incorporated	448.19	M & O SUPPLIES
10/06/2021	Barnes & Noble Booksellers, Inc	1,109.50	READING MATERIALS
10/06/2021	Trane Company Commercial Systems Group	658.25	M & O SUPPLIES
10/06/2021	Careys Sporting Goods	499.82	GENERAL SUPPLIES
10/06/2021	Mica Crane Service Inc	774.00	CONTRACTED MAINT & REPAIR
10/06/2021	Office Depot	1,810.44	GENERAL SUPPLIES
10/06/2021	Marks Plumbing Parts	200.80	GENERAL INVENTORY
10/06/2021		(0.00)	LIONS CLUB CONCESSIONS
10/06/2021	1 A Fire & Domestic Testing	10,374.80	CONTRACTED MAINT & REPAIR
10/06/2021	C & P Pump Services Incorporated	1,058.00	M & O SUPPLIES
10/06/2021	Cowboy Towing	197.75	CONTRACTED MAINT & REPAIR



10/06/2021	Breaux Daniel	105.00	MISC PURCH & CONTR SERV
10/06/2021	Hendrix Tim	145.00	MISC PURCH & CONTR SERV
10/06/2021	Zukevich Mark	330.00	INVOICES RECEIVABLE
10/06/2021	Cyson Technology Group LLC	270.00	MISC PURCH & CONTR SERV
10/06/2021	The Breakthrough Coach	825.00	EMPLOYEE TRAVEL
10/06/2021	Elliott Staffing Services, Inc.	3,534.75	MISC PURCH & CONTR SERV
10/06/2021	Groce DeJuan	130.00	MISC PURCH & CONTR SERV
10/06/2021	Tennell Dexter	195.00	INVOICES RECEIVABLE
10/06/2021	Easley Sabrina	210.00	INVOICES RECEIVABLE
10/06/2021	Hubbard Kera	470.00	INVOICES RECEIVABLE
10/06/2021	Lowe's Home Centers, LLC	1,079.10	GENERAL SUPPLIES
10/06/2021	OTC Brands, Inc	92.12	GENERAL SUPPLIES
10/06/2021	Cassie Noll	125.00	MISC PURCH & CONTR SERV
10/06/2021	Shay Calvert	330.00	INVOICES RECEIVABLE
10/06/2021	Barker Brent	330.00	INVOICES RECEIVABLE
10/06/2021	Trotter Michael	115.00	MISC PURCH & CONTR SERV
10/06/2021	Aguilar Steve	95.00	MISC PURCH & CONTR SERV
10/06/2021	Oswalt Mike	240.00	INVOICES RECEIVABLE
10/06/2021	Alonti Catering	494.34	MISC OPERATING EXPENSES
10/06/2021	Lee Lisa	255.00	MISC PURCH & CONTR SERV
10/06/2021	Bowens Johniffer	95.00	MISC PURCH & CONTR SERV
10/06/2021	Kincheloe Cynthia	95.00	MISC PURCH & CONTR SERV
10/06/2021	Owens Cecilia	345.00	INVOICES RECEIVABLE
10/06/2021	Parks Joseph	145.00	MISC PURCH & CONTR SERV
10/06/2021	Image Maker 4U Inc	1,590.00	GENERAL SUPPLIES
10/06/2021	Blick Art Materials	746.02	GENERAL SUPPLIES
10/06/2021	Rutherford-Odom Rhonda	1,500.00	MISC PURCH & CONTR SERV
10/06/2021	Hatton Hannah	150.00	INVOICES RECEIVABLE
10/06/2021	Sievers Chris	230.00	MISC PURCH & CONTR SERV
10/06/2021	Tiwuana Askey	400.00	INVOICES RECEIVABLE
10/06/2021		220.00	MISC PURCH & CONTR SERV
10/06/2021	Brown Tiffany	95.00	MISC PURCH & CONTR SERV
10/06/2021	Turley Paul	125.00	MISC PURCH & CONTR SERV
10/06/2021	Thornton William	285.00	INVOICES RECEIVABLE
10/06/2021	Almand David	115.00	MISC PURCH & CONTR SERV
10/06/2021	Kyler Dverson	70.00	MISC PURCH & CONTR SERV
10/06/2021	Jernard Griggs	145.00	MISC PURCH & CONTR SERV
10/06/2021	Pat Golden Jr.	125.00	MISC PURCH & CONTR SERV
10/06/2021	Cedric Tisby	70.00	MISC PURCH & CONTR SERV
10/06/2021	Dewayne Keith	130.00	MISC PURCH & CONTR SERV

10/06/2021	Roderick L. Jones	125.00	MISC PURCH & CONTR SERV
10/06/2021	Mark Watkins	125.00	MISC PURCH & CONTR SERV
10/06/2021	Dream Ranch Office Supplies	241.67	GENERAL SUPPLIES
10/06/2021	Gage Sursa	105.00	MISC PURCH & CONTR SERV
10/06/2021	Office Depot, Inc	1,744.43	GENERAL SUPPLIES
10/06/2021	Reid Jackson	145.00	MISC PURCH & CONTR SERV
10/06/2021	Marcus Stephen	95.00	MISC PURCH & CONTR SERV
10/06/2021	Joshua Bannerman	145.00	MISC PURCH & CONTR SERV
10/06/2021	Hobby Lobby Store #175	234.12	MISC OPERATING EXPENSES
10/06/2021	Temperature Control Systems	661.88	M & O SUPPLIES
10/06/2021	Simba Industries	551.20	GENERAL INVENTORY
10/06/2021	First Advantage Background Services	116.68	MISC PURCH & CONTR SERV
10/06/2021	Rush Truck Centers Of Texas Limited Partnership	1,704.77	M & O SUPPLIES
10/06/2021	Pittsburgh Paints		

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10/15/2021	Breaker Broker Company	7.00	M & O SUPPLIES
10/15/2021	Elliott Electric Supply	685.44	GENERAL INVENTORY
10/15/2021		760.50	LIONS CLUB CONCESSIONS
10/15/2021		69.23	M & O SUPPLIES
10/15/2021	Winston Water Cooler Limited	682.01	M & O SUPPLIES
10/15/2021	Jason's Deli	773.59	MISC OPERATING EXPENSES
10/15/2021	Instructional Materials Coordinators' Association of Texas	345.00	EMPLOYEE TRAVEL
10/15/2021	Airgas Southwest Incorporated	56.04	GENERAL SUPPLIES
10/15/2021	Office Depot	7.81	GENERAL SUPPLIES
10/15/2021		66.48	INVOICES RECEIVABLE
10/15/2021	Bernd Mac	805.96	MISC PURCH & CONTR SERV
10/15/2021	B & H Photo Video	520.70	GENERAL SUPPLIES
10/15/2021	CDW Government Incorporated	302,060.04	CONTRACTED MAINT & REPAIR
10/15/2021	Texas Department Of Insurance State Fire Marshals Office	1,000.00	DUES
10/15/2021	Cowboy Towing	197.00	CONTRACTED MAINT & REPAIR
10/15/2021	Govconnection Incorporated	8,832.50	GENERAL SUPPLIES
10/15/2021	ProComputing Corporation	775.00	CONTRACTED MAINT & REPAIR
10/15/2021		165.00	GENERAL SUPPLIES
10/15/2021	R & H Parts And Service	1,102.28	M & O SUPPLIES
10/15/2021	School Nurse Supply	78.61	GENERAL SUPPLIES
10/15/2021	J W Pepper & Son Incorporated	199.50	GENERAL SUPPLIES
10/15/2021	City Of Grand Prairie Water Utilities	4,714.07	WATER
10/15/2021	Arlington Hardware Incorporated #53	1,533.59	M & O SUPPLIES
10/15/2021	Zimmerer Kubota Incorporated	1,132.65	M & O SUPPLIES
10/15/2021	Centerline Supply Limited	2,201.06	M & O SUPPLIES
10/15/2021	Child Care Associates Incorporated	2,386.54	MISC PURCH & CONTR SERV
10/15/2021	Welch John	412.50	MISC PURCH & CONTR SERV
10/15/2021	Vaccaro Peter	115.00	MISC PURCH & CONTR SERV
10/15/2021	UPS	231.00	GENERAL SUPPLIES
10/15/2021	Tilley Bill	155.00	MISC PURCH & CONTR SERV
10/15/2021	Vines Maurice	355.00	MISC PURCH & CONTR SERV
10/15/2021	Total Maintenance Solutions-South	249.85	M & O SUPPLIES
10/15/2021	Alford Allen	220.00	MISC PURCH & CONTR SERV
10/15/2021	Pearce Danny	85.00	MISC PURCH & CONTR SERV
10/15/2021	Inspired Imaging	350.00	INVOICES RECEIVABLE
10/15/2021	Monarch Trophy Studio	163.80	GENERAL SUPPLIES
10/15/2021		68.25	INVOICES RECEIVABLE
10/15/2021	Huffman Scott	155.00	MISC PURCH & CONTR SERV
10/15/2021	Anderson Ben	105.00	MISC PURCH & CONTR SERV
10/15/2021	Pucci Chris	70.00	MISC PURCH & CONTR SERV

10/15/2021	Lommel Donald	95.00	MISC PURCH & CONTR SERV
10/15/2021	Alvarado Armando	230.00	MISC PURCH & CONTR SERV
10/15/2021	IXL Learning	8,625.00	GENERAL SUPPLIES
10/15/2021	Zaragoza Bryan	105.00	MISC PURCH & CONTR SERV
10/15/2021	Ferrellgas, Incorporated	31,386.16	GENERAL INVENTORY
10/15/2021	Dilldine Robert	115.00	MISC PURCH & CONTR SERV
10/15/2021	McKinney Kenneth	255.00	MISC PURCH & CONTR SERV
10/15/2021	Duke Katrina	95.00	MISC PURCH & CONTR SERV
10/15/2021	Teal Roy	115.00	MISC PURCH & CONTR SERV
10/15/2021	Texas Interpreting Services, LLC	2,574.00	MISC PURCH & CONTR SERV
10/15/2021	Lopez Pedro	95.00	MISC PURCH & CONTR SERV
10/15/2021	Griffin Ricky	205.00	MISC PURCH & CONTR SERV
10/15/2021	Ball Eric	220.00	MISC PURCH & CONTR SERV
10/15/2021	Patience Kevin	115.00	MISC PURCH & CONTR SERV
10/15/2021	Perry Derrick	190.00	MISC PURCH & CONTR SERV
10/15/2021	Williams Kenneth D	70.00	MISC PURCH & CONTR SERV
10/15/2021	Bradrick Mark	175.00	MISC PURCH & CONTR SERV
10/15/2021	Manley Durwood	155.00	MISC PURCH & CONTR SERV
10/15/2021	David Hinson	632.50	MISC PURCH & CONTR SERV
10/15/2021	Cole Scott	105.00	MISC PURCH & CONTR SERV
10/15/2021	Sarap Michael	175.00	MISC PURCH & CONTR SERV
10/15/2021	Carroll Percy	220.00	MISC PURCH & CONTR SERV
10/15/2021	Washington Varandas	220.00	MISC PURCH & CONTR SERV
10/15/2021	Robert D. Lee	825.00	MISC PURCH & CONTR SERV
10/15/2021	Durham Dustin J	412.50	MISC PURCH & CONTR SERV
10/15/2021	Binswanger Glass	538.63	CONTRACTED MAINT & REPAIR
10/15/2021	Rhodes Jennifer	240.00	MISC PURCH & CONTR SERV
10/15/2021	Leake Patrick	125.00	MISC PURCH & CONTR SERV
10/15/2021	Grant-Brooks Jonathan Lee	240.00	MISC PURCH & CONTR SERV
10/15/2021	Williams Arthur	220.00	MISC PURCH & CONTR SERV
10/15/2021	McFadden Mike	255.00	MISC PURCH & CONTR SERV
10/15/2021	Wilson Larry L	155.00	MISC PURCH & CONTR SERV
10/15/2021	Burt John H	125.00	MISC PURCH & CONTR SERV
10/15/2021	Milhollon David	115.00	MISC PURCH & CONTR SERV
10/15/2021	McClain Gerald	240.00	MISC PURCH & CONTR SERV
10/15/2021	Wasiak Doug	65.00	MISC PURCH & CONTR SERV
10/15/2021	Vessels Chris	115.00	MISC PURCH & CONTR SERV
10/15/2021	Brock Drew	240.00	MISC PURCH & CONTR SERV
10/15/2021	Brian Simpson	145.00	MISC PURCH & CONTR SERV
10/15/2021	Taylor Richard	105.00	MISC PURCH & CONTR SERV

10/15/2021	IdentiSys Incorporated	436.00	GENERAL SUPPLIES
10/15/2021	National Wholesale Supply	698.86	M & O SUPPLIES
10/15/2021	Jackson Dalton	115.00	MISC PURCH & CONTR SERV
10/15/2021	Discount School Supply	180.92	GENERAL SUPPLIES
10/15/2021	Atchison Don A	95.00	MISC PURCH & CONTR SERV
10/15/2021	Matera Paper Co., Inc.	1,540.80	GENERAL INVENTORY
10/15/2021	Coronado Patricia	255.00	MISC PURCH & CONTR SERV
10/15/2021	Kurz & Company	6,674.24	FOOD
10/15/2021	Accent Awards & Trophies, LLC	44.00	MISC OPERATING EXPENSES
10/15/2021	General Body Manufacturing, Inc.	130.50	M & O SUPPLIES
10/15/2021	Burleson Centennial High School	320.00	STUDENT TVL*NO AISD BUSES
10/15/2021	Cox Charles	115.00	MISC PURCH & CONTR SERV
10/15/2021	Mansfield Invitational Tournament	250.00	STUDENT TVL*NO AISD BUSES
10/15/2021	Kamp Michael	65.00	MISC PURCH & CONTR SERV
10/15/2021	Washington Alix J	115.00	MISC PURCH & CONTR SERV
10/15/2021	Johnson Gerald II	190.00	MISC PURCH & CONTR SERV
10/15/2021	Creative Bus Sales Inc	1,776.41	GENERAL INVENTORY
10/15/2021	Autonation Chevrolet	47.56	M & O SUPPLIES
10/15/2021	Franklin Phillip	95.00	MISC PURCH & CONTR SERV
10/15/2021	Robotics Education & Competition Foundation	499.00	GENERAL SUPPLIES
10/15/2021	AlphaGraphics	26.00	GENERAL SUPPLIES
10/15/2021	Follett School Solutions, Inc.	4,230.75	READING MATERIALS
10/15/2021	Lone Star Furnishings LLC	230,345.29	GENERAL SUPPLIES
10/15/2021	Duerson Mike	115.00	MISC PURCH & CONTR SERV
10/15/2021	Crawford Electric Supply Company	439.55	M & O SUPPLIES
10/15/2021	RD Lawns LLC	23,090.40	CONTRACTED MAINT & REPAIR
10/15/2021	Stallins David A	220.00	MISC PURCH & CONTR SERV
10/15/2021	Breaux Daniel	95.00	MISC PURCH & CONTR SERV
10/15/2021	Tracey Lynn Dixon	220.00	MISC PURCH & CONTR SERV
10/15/2021	Broccoli Jerry L	105.00	MISC PURCH & CONTR SERV
10/15/2021	Carrick Charles	178.75	MISC PURCH & CONTR SERV
10/15/2021	Dixon Marcus	220.00	MISC PURCH & CONTR SERV
10/15/2021	Cyson Technology Group LLC	20,525.43	MISC PURCH & CONTR SERV
10/15/2021	Tarrant County Tax Assessor-Collector	22.00	MISC OPERATING EXPENSES
10/15/2021	Chick-fil-A North Collins Street	139.35	MISC OPERATING EXPENSES
10/15/2021	Raptor Technologies, LLC	495.00	GENERAL SUPPLIES
10/15/2021	Groce DeJuan	155.00	MISC PURCH & CONTR SERV
10/15/2021	Tennell Dexter	190.00	MISC PURCH & CONTR SERV
10/15/2021	Occupational Health Solutions	270.00	MISC OPERATING EXPENSES
10/15/2021	Education America Network	2,995.00	MISC PURCH & CONTR SERV

10/15/2021	Mathis Lonnie	80.00	MISC PURCH & CONTR SERV
10/15/2021	Education Galaxy LLC	4,750.00	GENERAL SUPPLIES
10/15/2021	NEDRP LLC	3,000.00	MISC PURCH & CONTR SERV
10/15/2021	Manning Jasper E	115.00	MISC PURCH & CONTR SERV
10/15/2021	Lowe's Home Centers, LLC	284.78	GENERAL SUPPLIES
10/15/2021		12.87	M & O SUPPLIES
10/15/2021	Western-BRW Paper Company Incorporated	21,420.00	GENERAL INVENTORY
10/15/2021	ExploreLearning LLC	6,590.00	GENERAL SUPPLIES
10/15/2021	CableLink Solutions	9,376.20	MISC PURCH & CONTR SERV
10/15/2021	Reeder Concrete, Inc	19,750.00	CONTRACTED MAINT & REPAIR
10/15/2021		52,000.00	RETAINAGE
10/15/2021	OTC Brands, Inc	190.94	GENERAL SUPPLIES
10/15/2021		456.18	INVOICES RECEIVABLE
10/15/2021	Global Equipment Company Inc	3,163.12	GENERAL SUPPLIES
10/15/2021	OverDrive, Inc	300.00	READING MATERIALS
10/15/2021	Nasco	52.40	GENERAL SUPPLIES
10/15/2021	Magic Etc	55.60	GENERAL SUPPLIES
10/15/2021	Pikes Peak of Dallas	639.50	GENERAL SUPPLIES
10/15/2021	Shay Calvert	95.00	MISC PURCH & CONTR SERV
10/15/2021	Charles, Damiete	412.50	MISC PURCH & CONTR SERV
10/15/2021	Zonar Systems Inc	211.07	M & O SUPPLIES
10/15/2021	Timberview Boys Basketball	300.00	STUDENT TVL*NO AISD BUSES
10/15/2021	Gardner Sha	95.00	MISC PURCH & CONTR SERV
10/15/2021	Texas Irrigation Supply LLC	620.21	M & O SUPPLIES
10/15/2021	Price Right Professional Landscaping & Tree Service LLC	35,700.00	CONTRACTED MAINT & REPAIR
10/15/2021	Staples Inc/Staples Business Advantage	680.38	ACCOUNTS PAYABLE-ACCRUALS
10/15/2021		2,296.07	GENERAL SUPPLIES
10/15/2021	Banks James	115.00	MISC PURCH & CONTR SERV
10/15/2021	Linscott John	95.00	MISC PURCH & CONTR SERV
10/15/2021	Givens Elmer Ray	345.00	MISC PURCH & CONTR SERV
10/15/2021	Rosal Romeo	205.00	MISC PURCH & CONTR SERV
10/15/2021	AT&T	1,668.38	WATER
10/15/2021	Bayes Achievement Center, Inc.	31.25	TUITION & TRFR PMTS
10/15/2021	Wills Beth	125.00	MISC PURCH & CONTR SERV
10/15/2021	Perry Carla	95.00	MISC PURCH & CONTR SERV
10/15/2021	Alonti Catering	1,935.39	MISC OPERATING EXPENSES
10/15/2021	Callahan Jimmy	95.00	MISC PURCH & CONTR SERV
10/15/2021	Coleman Chris	125.00	MISC PURCH & CONTR SERV
10/15/2021	Brice Brandon	105.00	MISC PURCH & CONTR SERV
10/15/2021	Tomme Matthew	95.00	MISC PURCH & CONTR SERV



10/15/2021	Hill David	65.00	MISC PURCH & CONTR SERV
10/15/2021	Marisa Reeves	247.50	MISC PURCH & CONTR SERV
10/15/2021	MTS Publications	3,543.80	GENERAL SUPPLIES
10/15/2021	Lindenmeyr Munroe	1,249.60	GENERAL SUPPLIES
10/15/2021	Xerox Business Solutions Southwest	42.88	ACCOUNTS PAYABLE-ACCRUALS
10/15/2021		682.23	GENERAL SUPPLIES
10/15/2021	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
10/15/2021	Project Lead The Way Incorporated	2,601.25	GENERAL SUPPLIES
10/15/2021	Sievers Chris	230.00	MISC PURCH & CONTR SERV
10/15/2021	Brown Tiffany	95.00	MISC PURCH & CONTR SERV
10/15/2021	Andrew Ankney	95.00	MISC PURCH & CONTR SERV
10/15/2021	Basher Dante	125.00	MISC PURCH & CONTR SERV
10/15/2021	Menefee Barry	95.00	MISC PURCH & CONTR SERV
10/15/2021	Damien Gary	255.00	MISC PURCH & CONTR SERV
10/15/2021	Almand David	115.00	MISC PURCH & CONTR SERV
10/15/2021	Garda CL Southwest Incorporated	8,380.37	MISC PURCH & CONTR SERV
10/15/2021	Kyler Dverson	115.00	MISC PURCH & CONTR SERV
10/15/2021	Intermountain Lock & Security Supply Co. dba IML Security	210.00	GENERAL INVENTORY
10/15/2021	Troy Perkins	65.00	MISC PURCH & CONTR SERV
10/15/2021	Thurman Moore	115.00	MISC PURCH & CONTR SERV
10/15/2021	New Dairy Opco LLC DBA Borden Dairy	77,918.68	FOOD
10/15/2021	Dewayne Keith	155.00	MISC PURCH & CONTR SERV
10/15/2021	Parker Bagg	105.00	MISC PURCH & CONTR SERV
10/15/2021	Brendon Curt Thomas	115.00	MISC PURCH & CONTR SERV
10/15/2021	Brian Borski	95.00	MISC PURCH & CONTR SERV
10/15/2021	Workplace Resource Group	322,778.37	GENERAL SUPPLIES
10/15/2021	Starks Janitorial Services	623.00	GENERAL INVENTORY
10/15/2021	Dream Ranch Office Supplies	79.90	GENERAL SUPPLIES
10/15/2021	Aspire Bakeries Holdco LLC	17,161.75	GENERAL INVENTORY
10/15/2021	Yellowstone Landscape - Central Inc.	18,096.69	CONTRACTED MAINT & REPAIR
10/15/2021	Steven D Morris	500.00	MISC PURCH & CONTR SERV
10/15/2021	Lakeshore Learning Materials	351.84	GENERAL SUPPLIES
10/15/2021	Transformation Leaders Network	2,250.00	MISC PURCH & CONTR SERV
10/15/2021	Liberty Office Products	28,265.16	GENERAL INVENTORY
10/15/2021	On Guard Transport LLC	9,966.00	STUDENT TVL*NO AISD BUSES
10/15/2021	Gage Sursa	95.00	MISC PURCH & CONTR SERV
10/15/2021	Office Depot, Inc	4,584.25	GENERAL SUPPLIES
10/15/2021		11.68	INVOICES RECEIVABLE
10/15/2021	Preferred Business Solutions	182.88	GENERAL SUPPLIES
10/15/2021	Alex Le	230.00	MISC PURCH & CONTR SERV

10/15/2021	Dominic Anaya	65.00	MISC PURCH & CONTR SERV
10/15/2021	Turner, Nate	95.00	MISC PURCH & CONTR SERV
10/15/2021	Allie Miller	95.00	MISC PURCH & CONTR SERV
10/15/2021	Marcus Stephen	110.00	MISC PURCH & CONTR SERV
10/15/2021	Indira Martinez	270.00	MISC PURCH & CONTR SERV
10/15/2021	Kognity USA Incorporated	1,000.00	TEXTBOOKS
10/15/2021	Karcher James	125.00	MISC PURCH & CONTR SERV
10/15/2021	Lucas Chris	65.00	MISC PURCH & CONTR SERV
10/15/2021	Nicolas Silvas	65.00	MISC PURCH & CONTR SERV
10/15/2021	Smith Ryan	255.00	MISC PURCH & CONTR SERV
10/15/2021	Lacy Shanette	255.00	MISC PURCH & CONTR SERV
10/15/2021	Reyes Jason	95.00	MISC PURCH & CONTR SERV
10/15/2021	West40 Intermediate Service Center dba Midwest PBIS Network	200.00	EMPLOYEE TRAVEL
10/15/2021	Brandon Baxter	65.00	MISC PURCH & CONTR SERV
10/15/2021	Lawanda Christopher Gills	175.00	MISC PURCH & CONTR SERV
10/15/2021	Complete Supply Incorporated	10,157.00	GENERAL INVENTORY
10/15/2021	Elevator Maintenance and Repair Incorporated	150.00	CONTRACTED MAINT & REPAIR
10/15/2021	Austin Turf & Tractor	97.35	M & O SUPPLIES
10/15/2021	BE Publishing	249.50	GENERAL SUPPLIES
10/15/2021	Atmos Energy	5,601.31	WATER
10/15/2021	Pioneer Manufacturing Company dba Pioneer Athletics	3,523.20	GENERAL INVENTORY
10/15/2021	Temperature Control Systems	1,002.45	M & O SUPPLIES
10/15/2021	Bucks Wheel & Equipment Company	207.00	GENERAL INVENTORY
10/15/2021		518.71	M & O SUPPLIES
10/15/2021	Southwest International Trucks	347.54	M & O SUPPLIES
10/15/2021	Texas Auto Painting	1,168.00	CONTRACTED MAINT & REPAIR
10/15/2021	A T & T	33.04	WATER
10/15/2021	Moses Palmer Howell Llp Attorneys At Law	1,249.50	GENERAL INVENTORY

1,249.50 (Ck20210911) Damage Lin803 -1.44) 1,249.50 (Ck20210911) 853 R01

10/15/2021	North Texas Tollway Authority	10.00	MISC OPERATING EXPENSES
10/15/2021	City Of Arlington Water Department	266,472.80	WATER
10/15/2021	Demco Incorporated	726.04	GENERAL SUPPLIES
10/15/2021	Commercial Recorder	179.40	Statutorily Required Public Notices
10/15/2021	Gopher Sport Equipment	461.82	GENERAL SUPPLIES
10/15/2021	Music In Motion Incorporated	339.97	GENERAL SUPPLIES
10/15/2021	Pollock Paper Distributors	14,227.20	GENERAL INVENTORY
10/15/2021	Pyramid School Products	11,404.44	GENERAL INVENTORY
10/15/2021		288.40	GENERAL SUPPLIES
10/15/2021	Quality Audio Visual Service Incorporated	695.51	CONTRACTED MAINT & REPAIR
10/15/2021		157.47	GENERAL SUPPLIES
10/15/2021	TMEA Region V Vocal Division	150.00	STUDENT TVL*NO AISD BUSES
10/15/2021	Unifirst Holdings(A/R 01550)	37.01	CONTRACTED MAINT & REPAIR
10/15/2021		163.34	MISC PURCH & CONTR SERV
10/15/2021	Trinity High School Track & Field	310.00	STUDENT TVL*NO AISD BUSES
10/15/2021	Vandergriff Chevrolet	2,337.50	CONTRACTED MAINT & REPAIR
10/15/2021		4,437.25	M & O SUPPLIES
10/15/2021	Terri Bader	31.45	LIONS CLUB CONCESSIONS
10/15/2021	Amy Forbes	50.00	LIONS CLUB CONCESSIONS
10/15/2021	Valarie Henry	252.10	LIONS CLUB CONCESSIONS
10/15/2021	Xin Liu	78.45	LIONS CLUB CONCESSIONS
10/15/2021	Billy Shedd	64.60	LIONS CLUB CONCESSIONS
10/15/2021	Texas Department Of Public Safety	2,669.00	MISC PURCH & CONTR SERV
10/15/2021	IdentiSys Incorporated	112.00	GENERAL SUPPLIES
10/15/2021	in Liu	r8.45	LIONS CLU h0ch0der
		10/15/2	
	10/15/2021		
CONTRACTED MAINT & REPAIR(Trinity High School Track & Field)J55.5211 0 TD(3198.r3-7T, 2j-8Home( otD[		)92.1)075.817	)82.8(-)-5525(CONTRACTED MAINT & REPAIR8

10/20/2021	Cowtown Bus Charters Incorporated	11,124.12	STUDENT TVL*NO AISD BUSES
10/20/2021	Visual Impact	1,080.00	GENERAL SUPPLIES
10/20/2021	Lone Star Communications Incorporated	648.00	MISC PURCH & CONTR SERV
10/20/2021	Texas Art Education Association	3,770.00	MISC OPERATING EXPENSES
10/20/2021	Trane Company Commercial Systems Group	76.85	M & O SUPPLIES
10/20/2021	Wes Grable Company	450.00	CONTRACTED MAINT & REPAIR
10/20/2021	Careys Sporting Goods	28,071.00	GENERAL SUPPLIES
10/20/2021	Airgas Southwest Incorporated		

10/20/2021	Texas Library Association	7.50	GENERAL SUPPLIES
10/20/2021	J W Pepper & Son Incorporated	498.49	GENERAL SUPPLIES
10/20/2021	St Marks School Of Texas	300.00	STUDENT TVL*NO AISD BUSES
10/20/2021	Arlington Hardware Incorporated #53	293.41	M & O SUPPLIES
10/20/2021	Asel Art Supply	384.04	GENERAL SUPPLIES
10/20/2021	Super Duper Publications	329.66	GENERAL SUPPLIES
10/20/2021	Child Care Associates Incorporated	1,843.76	MISC PURCH & CONTR SERV
10/20/2021	Mardel Incorporated	511.06	GENERAL SUPPLIES
10/20/2021	Association For Compensatory Educators Of Texas	600.00	MISC OPERATING EXPENSES
10/20/2021	Plano Independent School District	200.00	STUDENT TVL*NO AISD BUSES
10/20/2021	Walsh Robert	240.00	MISC PURCH & CONTR SERV
10/20/2021	Dawson Marcus	70.00	MISC PURCH & CONTR SERV
10/20/2021	Metroplex Tennis Officials Association		
	384.04		

10/20/2021	Olson Tim	95.00	MISC PURCH & CONTR SERV
10/20/2021	Bradrick Mark	255.00	MISC PURCH & CONTR SERV
10/20/2021	Borne Kyle	95.00	MISC PURCH & CONTR SERV
10/20/2021	Manley Durwood	70.00	MISC PURCH & CONTR SERV
10/20/2021	David Hinson	646.25	MISC PURCH & CONTR SERV
10/20/2021	Davis Michael	105.00	MISC PURCH & CONTR SERV
10/20/2021	Cole Scott	185.00	MISC PURCH & CONTR SERV
10/20/2021	Bradburry David	115.00	MISC PURCH & CONTR SERV
10/20/2021	Carroll Percy	220.00	MISC PURCH & CONTR SERV
10/20/2021	Washington Varandas	550.00	MISC PURCH & CONTR SERV
10/20/2021	Camper Marcus	440.00	MISC PURCH & CONTR SERV
10/20/2021	Durham Dustin J	412.50	MISC PURCH & CONTR SERV
10/20/2021	One Source Staffing Corporation	31,104.25	MISC PURCH & CONTR SERV
10/20/2021	Whitley Penn LLP	46,000.00	AUDIT SERVICES
10/20/2021	Rhodes Jennifer	240.00	MISC PURCH & CONTR SERV
10/20/2021	Eichelbaum Wardell Hansen Powell & Mehl P.C.	105,736.44	LEGAL SERVICES
10/20/2021	Nugent David Jr	115.00	MISC PURCH & CONTR SERV
10/20/2021	Stepina Bill	125.00	MISC PURCH & CONTR SERV
10/20/2021	GF Educators, Inc.	1,056.50	INVOICES RECEIVABLE
10/20/2021	Jasper Rob	70.00	MISC PURCH & CONTR SERV
10/20/2021	Anthony Retha	125.00	MISC PURCH & CONTR SERV
10/20/2021	Burt John H	195.00	MISC PURCH & CONTR SERV
10/20/2021	Vessels Chris	115.00	MISC PURCH & CONTR SERV
10/20/2021	Berry Jermone	230.00	MISC PURCH & CONTR SERV
10/20/2021	Discount School Supply	3,045.63	GENERAL SUPPLIES
10/20/2021	North Texas Commission	6,375.00	DUES
10/20/2021		1,125.00	LOBBYING
10/20/2021	Coronado Patricia	190.00	MISC PURCH & CONTR SERV
10/20/2021	Mann Robert W	1,800.00	OTH PROFESSIONAL SERVICES
10/20/2021	Accent Awards & Trophies, LLC	445.20	MISC OPERATING EXPENSES
10/20/2021	Ward's Science	187.21	GENERAL SUPPLIES
10/20/2021	Seal Tex, Incorporated	2,540.75	CONTRACTED MAINT & REPAIR
10/20/2021	Burleson Centennial High School	320.00	STUDENT TVL*NO AISD BUSES
10/20/2021	Creative Bus Sales Inc	291.02	GENERAL INVENTORY
10/20/2021	Franklin Phillip	190.00	MISC PURCH & CONTR SERV
10/20/2021	Marenem Inc.	434.50	GENERAL SUPPLIES
10/20/2021	Lindsey Jack A	105.00	MISC PURCH & CONTR SERV
10/20/2021	Follett School Solutions, Inc.	7,291.99	READING MATERIALS
10/20/2021	Arlington Today	7,200.00	MISC OPERATING EXPENSES
10/20/2021	Crawford Electric Supply Company	179.13	M & O SUPPLIES

10/20/2021	Engage2learn	249,424.24	MISC PURCH & CONTR SERV
10/20/2021	Carrick Charles	233.75	MISC PURCH & CONTR SERV
10/20/2021	Cyson Technology Group LLC	90.00	MISC PURCH & CONTR SERV
10/20/2021	Stantec Architecture, Inc. (SHW Group)	37,500.00	BLDG PURCH,CONSTR,IMPROVE
10/20/2021	Davis, Regan	605.00	MISC PURCH & CONTR SERV
10/20/2021	Tyson Prepared Foods	23,870.10	GENERAL INVENTORY
10/20/2021	Cool Tech A/C Heat & Refrigeration	22,350.50	CONTRACTED MAINT & REPAIR
10/20/2021	Elliott Staffing Services, Inc.	3,642.76	MISC PURCH & CONTR SERV
10/20/2021	HP Inc.	4,198.41	GENERAL SUPPLIES
10/20/2021	Dr Pepper Snapple Group	51.60	MISC OPERATING EXPENSES
10/20/2021	Education Galaxy LLC	9,500.00	GENERAL SUPPLIES
10/20/2021	Gipson James	445.00	MISC PURCH & CONTR SERV
10/20/2021	iHeart Media & Entertainment, Inc	4,500.00	MISC OPERATING EXPENSES
10/20/2021	Lowe's Home Centers, LLC	3,692.00	GENERAL SUPPLIES
10/20/2021		510.38	M & O SUPPLIES
10/20/2021	Hotsy Equipment Company	-	LIONS CLUB CONCESSIONS
10/20/2021	Heartland School Solutions	846.00	CONTRACTED MAINT & REPAIR
10/20/2021	Klement Distribution, Inc.	5,319.29	FOOD
10/20/2021	Damron Christopher	95.00	MISC PURCH & CONTR SERV
10/20/2021	Langston Stanley P	95.00	MISC PURCH & CONTR SERV
10/20/2021	ExploreLearning LLC	3,295.00	GENERAL SUPPLIES
10/20/2021	Turnitin, LLC	19,670.90	GENERAL SUPPLIES
10/20/2021	CICI's Pizza #99 @ Little Road & I-20	220.00	MISC OPERATING EXPENSES
10/20/2021	Priority Dispatch	196.00	GENERAL SUPPLIES
10/20/2021	Priority Resources & Solutions LLC	36,937.50	FURN & EQUIP > \$5,000
10/20/2021	Mavich LLC	4,264.42	GENERAL INVENTORY
10/20/2021	Nasco	1,011.34	GENERAL SUPPLIES
10/20/2021	N Tune Music & Sound, Inc	88.00	CONTRACTED MAINT & REPAIR
10/20/2021	Learning A-Z LLC	7,616.49	GENERAL SUPPLIES
10/20/2021	Foremost Telecommunications Corporation	6,473.56	WATER
10/20/2021	Gardner Sha	95.00	MISC PURCH & CONTR SERV
10/20/2021	Chu, Brian Wenyi	412.50	MISC PURCH & CONTR SERV
10/20/2021	Price Right Professional Landscaping & Tree Service LLC	3,480.00	CONTRACTED MAINT & REPAIR
10/20/2021	Staples Inc/Staples Business Advantage	37.08	GENERAL SUPPLIES
10/20/2021	Frontline Education	395.00	EMPLOYEE TRAVEL
10/20/2021	Banks James	230.00	MISC PURCH & CONTR SERV
10/20/2021	Trotter Michael	70.00	MISC PURCH & CONTR SERV
10/20/2021	Linscott John	255.00	MISC PURCH & CONTR SERV
10/20/2021	Givens Elmer Ray	185.00	MISC PURCH & CONTR SERV
10/20/2021	Rosal Romeo	125.00	MISC PURCH & CONTR SERV

10/20/2021	Wills Beth	95.00	MISC PURCH & CONTR SERV
10/20/2021	Alonti Catering	611.93	MISC OPERATING EXPENSES
10/20/2021	Callahan Jimmy	350.00	MISC PURCH & CONTR SERV
10/20/2021	Bowens Johniffer	95.00	MISC PURCH & CONTR SERV
10/20/2021	Varela Miguel	115.00	MISC PURCH & CONTR SERV
10/20/2021	Taylor Smith Consulting LLC	8,685.75	MISC PURCH & CONTR SERV
10/20/2021	Hill David	70.00	MISC PURCH & CONTR SERV
10/20/2021	Nothing Bundt Cakes	355.00	MISC OPERATING EXPENSES
10/20/2021	Colleyville Heritage Wrestling Booster Club	520.00	STUDENT TVL*NO AISD BUSES
10/20/2021	Mowry Advertising and Design	300.00	MISC PURCH & CONTR SERV
10/20/2021	Riverside Insights	24,697.86	TESTING MATERIALS
10/20/2021	Century Resources LLC	2,847.39	INVOICES RECEIVABLE
10/20/2021	Ogunbameru Courage	95.00	MISC PURCH & CONTR SERV
10/20/2021	Zum Services, Inc.	8,181.50	MISC PURCH & CONTR SERV
10/20/2021	Mid-America Uniforms	9,258.84	NON-FOOD REQUISITIONS
10/20/2021	Blick Art Materials	989.04	GENERAL SUPPLIES
10/20/2021	Exam Now	50.00	MISC OPERATING EXPENSES
10/20/2021	Project Lead The Way Incorporated	180.00	GENERAL SUPPLIES
10/20/2021	Cortes Michael	220.00	MISC PURCH & CONTR SERV
10/20/2021	Got You Covered Work Wear & Uniforms	161.97	M & O SUPPLIES
10/20/2021	Kornegay Jermaine	70.00	MISC PURCH & CONTR SERV
10/20/2021	Sievers Chris	300.00	MISC PURCH & CONTR SERV
10/20/2021	King Jim	65.00	MISC PURCH & CONTR SERV
10/20/2021	Woods Charles	115.00	MISC PURCH & CONTR SERV
10/20/2021	Mom's Alterations	155.00	INVOICES RECEIVABLE
10/20/2021	Turley Paul	125.00	MISC PURCH & CONTR SERV
10/20/2021	Texas Music Educators Association Inc	81.00	STUDENT TVL*NO AISD BUSES
10/20/2021	Texas Music Educators Association Inc	761.00	INVOICES RECEIVABLE
10/20/2021	Damien Gary	673.75	MISC PURCH & CONTR SERV
10/20/2021	Liz Parke Photography	600.00	INVOICES RECEIVABLE
10/20/2021	Price of Greatness	1,100.00	INVOICES RECEIVABLE
10/20/2021	Texas Health Sports Medicine	1,454.39	MISC PURCH & CONTR SERV
10/20/2021	Ronda Cooper	150.00	INVOICES RECEIVABLE
10/20/2021	Continental Battery Company	4,965.00	M & O SUPPLIES
10/20/2021	Speak Agent Inc	16,587.50	CONTRACTED MAINT & REPAIR
10/20/2021		16,587.50	READING MATERIALS
10/20/2021	Texas Association of School Business Officials	325.00	EMPLOYEE TRAVEL
10/20/2021	Parts Town LLC	875.58	M & O SUPPLIES
10/20/2021	Tuxedo Connect LLC	216.00	INVOICES RECEIVABLE
10/20/2021	Merakey Allos	18,180.00	TUITION & TRFR PMTS



10/20/2021	Workplace Resource Group	276,040.27	GENERAL SUPPLIES
10/20/2021	Visual Language Professionals LLC	59,823.75	MISC PURCH & CONTR SERV
10/20/2021	Medsharps LLC	150.00	GENERAL SUPPLIES
10/20/2021	Dream Ranch Office Supplies	84.00	GENERAL SUPPLIES
10/20/2021	Kirby Restaurant and Chemical Supply	317.88	GENERAL SUPPLIES
10/20/2021	Your Tees LLC	350.00	INVOICES RECEIVABLE
10/20/2021	Your Tees LLC	455.00	INVOICES RECEIVABLE
10/20/2021	Your Tees LLC	284.00	INVOICES RECEIVABLE
10/20/2021	Translation and Interpretation Network LLC	15,055.16	MISC PURCH & CONTR SERV
10/20/2021	Bongards Premium Cheese	6,776.00	GENERAL INVENTORY
10/20/2021	Lakeshore Learning Materials	3,139.50	GENERAL SUPPLIES
10/20/2021	Liberty Office Products	60.55	GENERAL SUPPLIES
10/20/2021	On Guard Transport LLC	6,889.00	STUDENT TVL*NO AISD BUSES
10/20/2021	Gage Sursa	95.00	MISC PURCH & CONTR SERV
10/20/2021	Office Depot, Inc	5,437.27	GENERAL SUPPLIES
10/20/2021		28.99	INVOICES RECEIVABLE
10/20/2021	Preferred Business Solutions	502.43	GENERAL SUPPLIES
10/20/2021	Alex Le	115.00	MISC PURCH & CONTR SERV
10/20/2021	Bryant Warren	70.00	MISC PURCH & CONTR SERV
10/20/2021	Riverside Technologies Incorporated	122.74	GENERAL SUPPLIES
10/20/2021	Turner, Nate	95.00	MISC PURCH & CONTR SERV
10/20/2021	Ryan Porter	290.00	MISC PURCH & CONTR SERV
10/20/2021	Marcus Stephen	95.00	MISC PURCH & CONTR SERV
10/20/2021	Indira Martinez	95.00	MISC PURCH & CONTR SERV
10/20/2021	Clint Surratt	115.00	MISC PURCH & CONTR SERV
10/20/2021	Joseph Williams III	150.00	INVOICES RECEIVABLE
10/20/2021	Robin Langley	95.00	MISC PURCH & CONTR SERV
10/20/2021	Texas Foreign Language Association	200.00	EMPLOYEE TRAVEL
10/20/2021	Humble Hands Creations, LLC	1,500.00	INVOICES RECEIVABLE
10/20/2021	John F. Collins	115.00	MISC PURCH & CONTR SERV
10/20/2021	James Randall Baas	1,500.00	INVOICES RECEIVABLE
10/20/2021	Kevin Korges II	210.00	MISC PURCH & CONTR SERV
10/20/2021	Shane Reinwand	65.00	MISC PURCH & CONTR SERV
10/20/2021	Jeremy Branstetter	65.00	MISC PURCH & CONTR SERV
10/20/2021	Armando Alvarado	115.00	SAL & WAGES-SUPPORT PERS
10/20/2021	Leslie Bradley	255.00	MISC PURCH & CONTR SERV
10/20/2021	Jose A. Deleon	115.00	MISC PURCH & CONTR SERV
10/20/2021	Complete Supply Incorporated	2,053.43	GENERAL INVENTORY
10/20/2021		2,631.12	M & O SUPPLIES
10/20/2021	Braun Beef Company Incorporated	1,361.00	GENERAL INVENTORY

10/20/2021	Tarrant County Public Health	5,925.00	MISC PURCH & CONTR SERV
10/20/2021	Hobby Lobby Store #175	261.84	GENERAL SUPPLIES
10/20/2021	Atmos Energy	3,802.07	WATER
10/20/2021	Stovall Corporation	234.50	CONTRACTED MAINT & REPAIR
10/20/2021	Hagar Restaurant Service L L C	1,786.94	M & O SUPPLIES
10/20/2021	Simba Industries	3,663.36	GENERAL INVENTORY
10/20/2021	Southwest International Trucks	106.83	M & O SUPPLIES
10/20/2021	Texas Auto Painting	1,852.25	CONTRACTED MAINT & REPAIR
10/20/2021	North Texas Colorguard Association	525.00	DUES
10/20/2021	Sprint Nextel Network	3,966.20	CONTRACTED MAINT & REPAIR
10/20/2021		791.74	WATER
10/20/2021	Arlington Kid To Kid	837.76	GENERAL SUPPLIES
10/20/2021	Arlington Independent School District Food & Nutrition Service	83.38	MISC OPERATING EXPENSES
10/20/2021	Rush Truck Centers Of Texas Limited Partnership	2,535.10	M & O SUPPLIES
10/20/2021	Armko Industries, Inc	9,212.03	CONTRACTED MAINT & REPAIR
10/20/2021	Gordon Darby Incorporated	8.08	WATER
10/20/2021	Mansfield Legacy High School	250.00	STUDENT TVL*NO AISD BUSES
10/20/2021	Summit Boys Basketball	300.00	STUDENT TVL*NO AISD BUSES
10/20/2021	University Of Texas High School	165.00	TESTING MATERIALS
10/20/2021	Texas Association Of Student Council-District 3	60.00	STUDENT TVL*NO AISD BUSES
10/20/2021	Sas Technologies Limited	138.00	BLDG PURCH,CONSTR,IMPROVE
10/20/2021	Demco Incorporated	149.21	GENERAL SUPPLIES
10/20/2021	Education Service Center Region XI	170,500.00	EDUCATION SERVICE CENTER
10/20/2021	Fisher Science Education	10.56	GENERAL SUPPLIES
10/20/2021	Flinn Scientific	18.95	GENERAL SUPPLIES
10/20/2021	Pyramid School Products	315.36	GENERAL INVENTORY
10/20/2021	Quality Audio Visual Service Incorporated	104.00	CONTRACTED MAINT & REPAIR
10/20/2021	TMEA Region V Vocal Division	210.00	INVOICES RECEIVABLE
10/20/2021	Unifirst Holdings(A/R 01550)	92.44	CONTRACTED MAINT & REPAIR
10/20/2021	Trinity High School Track & Field	300.00	STUDENT TVL*NO AISD BUSES
10/20/2021	Vandergriff Chevrolet	3,167.25	CONTRACTED MAINT & REPAIR
10/20/2021		898.13	M & O SUPPLIES
10/20/2021	Arlington High School 001	620.00	STUDENT TVL*NO AISD BUSES
10/20/2021	Bowie High School 004	400.00	STUDENT TVL*NO AISD BUSES
10/20/2021	Lamar High School 003	50.00	GENERAL SUPPLIES
10/20/2021		270.00	STUDENT TVL*NO AISD BUSES
10/20/2021	United Educators Association	988.23	UNITED FUND
10/20/2021	Texas United School Employees Local 100	26.67	UNITED FUND
10/20/2021	Truman Tim Chapter 13 Trustee	974.31	UNITED FUND
10/20/2021	Association Of Texas Professional Teachers Local	0.58	UNITED FUND





10/21/2021	Petra Herrera	110.16	EMPLOYEE TRAVEL
10/21/2021	Nathan Hervey	59.94	EMPLOYEE TRAVEL
10/21/2021	Steven Higgs	54.46	EMPLOYEE TRAVEL
10/21/2021	Hannah Hightower	89.93	EMPLOYEE TRAVEL
10/21/2021	Carolyn Hinytzke	180.99	EMPLOYEE TRAVEL
10/21/2021	Sandra Hitt	43.23	EMPLOYEE TRAVEL
10/21/2021	Kendra Holmes	144.02	EMPLOYEE TRAVEL
10/21/2021	William Horn	60.29	EMPLOYEE TRAVEL
10/21/2021	Karen Howell-Chapman	129.90	EMPLOYEE TRAVEL
10/21/2021	Elizabeth Huebner	98.87	EMPLOYEE TRAVEL
10/21/2021	Zachary Huntsinger	88.81	EMPLOYEE TRAVEL
10/21/2021	Lisa Hurley	101.06	EMPLOYEE TRAVEL
10/21/2021	Omeko Ir e y	101.06	EMPLOYEE TRAVEL
Kae Ivanovaeven Higgs			





10/21/2021	Steven Wurtz	33.97	EMPLOYEE TRAVEL
10/21/2021	Kimberly Young	15.25	EMPLOYEE TRAVEL
10/21/2021	Lisa Young	34.67	EMPLOYEE TRAVEL
10/21/2021	Stacy Zamarripa	100.00	EMPLOYEE TRAVEL
10/21/2021	Christian Zaragoza	173.29	EMPLOYEE TRAVEL
10/21/2021	Karen Zeske	38.63	EMPLOYEE TRAVEL
10/21/2021	Grainger Industrial Supply	907.08	M & O SUPPLIES
10/21/2021	McGraw-Hill School Education, LLC	4,417.53	TEXTBOOKS
10/21/2021	Home Depot Pro	88.64	M & O SUPPLIES
10/21/2021	Kroger	227.98	FOOD
10/21/2021		271.60	GENERAL SUPPLIES
10/21/2021	United Refrigeration Incorporated	2,303.72	M & O SUPPLIES
10/21/2021	Elliott Electric Supply	10/21/2021	Elliott Electric Supply



10/21/2021	Dr Pepper Snapple Group	51.60	MISC OPERATING EXPENSES
10/21/2021	ChinaSprout Inc.	726.73	READING MATERIALS
10/21/2021	OTC Brands, Inc	436.02	GENERAL SUPPLIES
10/21/2021		1,073.37	INVOICES RECEIVABLE
10/21/2021	Mavich LLC	239.04	GENERAL INVENTORY
10/21/2021	Winn Innovations LLC	892.20	GENERAL INVENTORY
10/21/2021	Pikes Peak of Dallas	523.40	GENERAL SUPPLIES
10/21/2021	Texas Irrigation Supply LLC	1,015.05	M & O SUPPLIES
10/21/2021	Staples Inc/Staples Business Advantage	459.06	GENERAL SUPPLIES
10/21/2021	All Star Letter Jackets and Balfour Dallas	300.00	INVOICES RECEIVABLE
10/21/2021	William Sprinkle	250.00	INVOICES RECEIVABLE
10/21/2021	Blick Art Materials	1,341.11	GENERAL SUPPLIES
10/21/2021	Marathon Staffing Group Inc	3,053.40	MISC PURCH & CONTR SERV
10/21/2021	Got You Covered Work Wear & Uniforms	31.50	M & O SUPPLIES
10/21/2021	Texas Track & Field Coaches Association	500.00	INVOICES RECEIVABLE
10/21/2021	North Texas Swimming / GENE k65.13AOs00.00		

10/22/2021	Victor Perales	45.69	EMPLOYEE TRAVEL
10/22/2021	Andrea Rice	100.00	EMPLOYEE TRAVEL
10/22/2021	Johnny Stephens	90.00	MISC OPERATING EXPENSES
10/22/2021	Patrick Dunn	290.00	MISC OPERATING EXPENSES
10/22/2021	Ethan Gardiner	110.00	MISC OPERATING EXPENSES
10/22/2021	Joshua Sturgill	155.00	MISC OPERATING EXPENSES
10/22/2021	Amy McNease	95.00	MISC OPERATING EXPENSES
10/22/2021	Charles Bryant	265.00	MISC OPERATING EXPENSES
10/22/2021	Ivan Loya	255.00	MISC OPERATING EXPENSES
10/22/2021	Troy Collins	240.00	MISC OPERATING EXPENSES
10/25/2021	Jeffrey Hall	330.00	MISC OPERATING EXPENSES
10/26/2021	RJ Construction	179,520.54	M & O SUPPLIES
10/28/2021	Diane Camfield	14.93	EMPLOYEE TRAVEL
10/28/2021	Larry Gibson	18.24	EMPLOYEE TRAVEL
10/28/2021	Michael Hill	63.99	EMPLOYEE TRAVEL
10/28/2021	Angela Holiday	112.35	EMPLOYEE TRAVEL
10/28/2021	Tiffany Johnson	214.00	EMPLOYEE TRAVEL
10/28/2021	Natalie Lopez	48.95	EMPLOYEE TRAVEL
10/28/2021	Laina McDonald	64.74	EMPLOYEE TRAVEL
10/28/2021	Monica Mitchell-Darko	28.73	EMPLOYEE TRAVEL
10/28/2021	Donald Sibley	212.72	EMPLOYEE TRAVEL
10/28/2021	Corgan Assoc Architects Incorporated	28,242.85	BLDG PURCH,CONSTR,IMPROVE
10/28/2021	Texas Air Systems Incorporated	1,996.54	M & O SUPPLIES
10/28/2021	Pavement ServicesPPL9xn.m1B1oralenM5wRkMH		M & O SUPPLIES

10/28/2021		10,240.00	M & O SUPPLIES
10/28/2021	United Refrigeration Incorporated	287.60	M & O SUPPLIES
10/28/2021	Elliott Electric Supply	2,854.20	GENERAL INVENTORY
10/28/2021		4,516.73	M & O SUPPLIES
10/28/2021	Ace Mart Restaurant Supply Company	613.57	GENERAL SUPPLIES
10/28/2021	Lennox Industries Incorporated	1,374.78	M & O SUPPLIES
10/28/2021	Texas Furniture Source Incorporated	5,048.05	GENERAL SUPPLIES
10/28/2021	Masters Distribution Systems	247.38	DEFERRED EXPENDITURES
10/28/2021	Arbor Scientific	38.85	GENERAL SUPPLIES
10/28/2021	Estes McClure & Assoc Inc	3,000.00	BLDG PURCH,CONSTR,IMPROVE
10/28/2021	Barnes & Noble Booksellers, Inc	28.76	GENERAL SUPPLIES
10/28/2021		1,810.63	READING MATERIALS
10/28/2021	Winston Water Cooler Limited	1,345.02	GENERAL INVENTORY
10/28/2021	Country Critters	752.00	STUDENT TVL*NO AISD BUSES
10/28/2021	Jason's Deli	211.16	MISC OPERATING EXPENSES
10/28/2021	Paradise Produce	9,358.50	FOOD
10/28/2021	Visual Impact	1,812.00	GENERAL SUPPLIES
10/28/2021	Crisis Prevention Institute	5,651.87	GENERAL SUPPLIES
10/28/2021	EBSCO Information Services	2,048.00	GENERAL SUPPLIES
10/28/2021	Mart Incorporated	7,425.00	CONTRACTED MAINT & REPAIR
10/28/2021	Mica Crane Service Inc	692.00	CONTRACTED MAINT & REPAIR
10/28/2021	Demidec Resources	600.00	GENERAL SUPPLIES
10/28/2021	Schwans Food Service Incorporated	55,718.20	GENERAL INVENTORY
10/28/2021	Learning Without Tears	589.05	GENERAL SUPPLIES
10/28/2021	Oticon Incorporated	-	GENERAL SUPPLIES
10/28/2021	Artex Overhead Door	850.00	CONTRACTED MAINT & REPAIR
10/28/2021	Office Depot	3,807.71	GENERAL SUPPLIES
10/28/2021		201.37	M & O SUPPLIES
10/28/2021	Marks Plumbing Parts	1,980.30	GENERAL INVENTORY
10/28/2021	S & S Worldwide	191.41	GENERAL SUPPLIES
10/28/2021	Enterprise Rent A Car	2,607.94	RENTALS & OPERATING LEASE
10/28/2021	Land O Lakes Incorporated	1,127.65	GENERAL INVENTORY
10/28/2021	B & H Photo Video	1,838.07	GENERAL SUPPLIES
10/28/2021	1 A Fire & Domestic Testing	189.00	CONTRACTED MAINT & REPAIR
10/28/2021	Verizon Wireless Acct	40.34	MISC PURCH & CONTR SERV
10/28/2021	Renaissance Learning Incorporated	2,500.00	CONTRACTED MAINT & REPAIR
10/28/2021	C & P Pump Services Incorporated	550.00	M & O SUPPLIES
10/28/2021	Td Industries Limited	103,510.34	CONTRACTED MAINT & REPAIR
10/28/2021	Aerowave Technologies	2,530.00	BLDG PURCH,CONSTR,IMPROVE
10/28/2021		161.60	M & O SUPPLIES

10/28/2021	Govconnection Incorporated	375.00	GENERAL SUPPLIES
10/28/2021	School Nurse Supply	429.92	GENERAL SUPPLIES
10/28/2021	J P Morgan Chase Bank	40.00	EMPLOYEE TRAVEL
10/28/2021		46.07	INVOICES RECEIVABLE
10/28/2021		1,579.28	NON-EMPLOYEE TRAVEL
10/28/2021		212.80	Travel Request Payable
10/28/2021	Read Naturally Incorporated	2,300.00	GENERAL SUPPLIES
10/28/2021	Pocket Nurse Enterprises Incorporated	957.25	GENERAL SUPPLIES
10/28/2021	McKinney Office Supply	260,493.64	GENERAL SUPPLIES
10/28/2021	Wedge Supply Incorporated	2,262.00	GENERAL INVENTORY
10/28/2021	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	445.00	EMPLOYEE TRAVEL
10/28/2021	Apple Computer Incorporated	573.50	GENERAL SUPPLIES
10/28/2021	Library Store Incorporated The	100.10	GENERAL SUPPLIES
10/28/2021	ETA hand2mind	62.00	GENERAL INVENTORY
10/28/2021	J W Pepper & Son Incorporated	17.50	GENERAL SUPPLIES
10/28/2021	J W Pepper & Son Incorporated	1,527.43	GENERAL SUPPLIES
10/28/2021	Lee's School Supplies	157.00	GENERAL SUPPLIES
10/28/2021	Theatre Arlington	250.00	MISC OPERATING EXPENSES
10/28/2021	City Of Grand Prairie Water Utilities	4,019.92	WATER
10/28/2021	Arlington Hardware Incorporated #53	33.95	M & O SUPPLIES
10/28/2021	Child Care Associates Incorporated	2,055.77	MISC PURCH & CONTR SERV
10/28/2021	Spirit Of Texas Cheer And Gymnastics	3,262.50	STUDENT TVL*NO AISD BUSES
10/28/2021	Oncor Electric Delivery	5,460.00	BLDG PURCH,CONSTR,IMPROVE
10/28/2021	Camp Thurman	2,200.00	STUDENT TVL*NO AISD BUSES
10/28/2021	Knowledge Matters Incorporated	795.00	GENERAL SUPPLIES
10/28/2021	Welch John	412.50	MISC PURCH & CONTR SERV
10/28/2021	First Place Foods LLC	2,592.00	GENERAL INVENTORY
10/28/2021	Digital Press	4,395.98	GENERAL SUPPLIES
10/28/2021	Par Way Tryson Company	6,300.00	GENERAL INVENTORY
10/28/2021	Vaccaro Peter	255.00	MISC PURCH & CONTR SERV
10/28/2021	UPS	40.92	GENERAL SUPPLIES
10/28/2021	FORT WORTH METRO VOLLEYBALL ASSOCIATION	300.00	MISC PURCH & CONTR SERV
10/28/2021	Vines Maurice	115.00	MISC PURCH & CONTR SERV
10/28/2021	Owens Carlos	120.00	MISC PURCH & CONTR SERV
10/28/2021	Total Maintenance Solutions-South	2.88	M & O SUPPLIES
10/28/2021	Alford Allen	233.75	MISC PURCH & CONTR SERV
10/28/2021	Smith Kendrick	247.50	MISC PURCH & CONTR SERV
10/28/2021	Carrier Enterprise	2,356.40	M & O SUPPLIES
10/28/2021	Robertson Darrell W	310.00	MISC PURCH & CONTR SERV
10/28/2021	Reddehase Steve	105.00	MISC PURCH & CONTR SERV

10/28/2021	Wagner Tom	95.00	MISC PURCH & CONTR SERV
10/28/2021	Castillo Santos	250.00	MISC PURCH & CONTR SERV
10/28/2021	Wooley Archie	125.00	MISC PURCH & CONTR SERV
10/28/2021	Gibson Cornelius	302.50	MISC PURCH & CONTR SERV
10/28/2021	Pearce Danny	220.00	MISC PURCH & CONTR SERV
10/28/2021	Lampo Group, Inc./Dave Ramsey	47,019.84	GENERAL SUPPLIES
10/28/2021	Inspired Imaging	350.00	INVOICES RECEIVABLE
10/28/2021	Inspired Imaging	350.00	INVOICES RECEIVABLE
10/28/2021	Luxor Staffing	2,862.60	MISC PURCH & CONTR SERV
10/28/2021	Alvarado Armando	535.00	MISC PURCH & CONTR SERV
10/28/2021	Speech Corner LLC	60.92	GENERAL SUPPLIES
10/28/2021	Godley High School Baseball	300.00	INVOICES RECEIVABLE
10/28/2021	Jones Anthony D	315.00	MISC PURCH & CONTR SERV
10/28/2021	Debbie Bertrand	450.00	INVOICES RECEIVABLE
10/28/2021	IXL Learning	1,650.00	GENERAL SUPPLIES
10/28/2021	Zaragoza Bryan	345.00	MISC PURCH & CONTR SERV
10/28/2021	Ferrellgas, Incorporated	17,006.41	GENERAL INVENTORY
10/28/2021	Heat Transfer Solutions	3,258.70	M & O SUPPLIES
10/28/2021	McCain Foods USA Inc.	19,926.30	GENERAL INVENTORY
10/28/2021	American Red Cross Chisholm Trail Chapter	240.00	MISC PURCH & CONTR SERV
10/28/2021	A Turtle Loves Me	6,816.00	NON-FOOD REQUISITIONS
10/28/2021	Oates Cathy A	125.00	MISC PURCH & CONTR SERV
10/28/2021	McKinney Kenneth	205.00	MISC PURCH & CONTR SERV
10/28/2021	Shaw Carwin D	190.00	MISC PURCH & CONTR SERV
10/28/2021	Ryder Transportation Services	2,907.74	RENTALS & OPERATING LEASE
10/28/2021	Jackson Duane L	180.00	MISC PURCH & CONTR SERV
10/28/2021	Texas Science Education Leadership Association	280.00	MISC OPERATING EXPENSES
10/28/2021	Armour Anthony M	120.00	MISC PURCH & CONTR SERV
10/28/2021	Davis Scott	250.00	MISC PURCH & CONTR SERV
10/28/2021	Swoope James Landry	270.00	MISC PURCH & CONTR SERV
10/28/2021	Morrison Richard R	233.75	MISC PURCH & CONTR SERV
10/28/2021	Patience Kevin	115.00	MISC PURCH & CONTR SERV
10/28/2021	David Hinson	646.25	MISC PURCH & CONTR SERV
10/28/2021	Wesley Mark A	235.00	MISC PURCH & CONTR SERV
10/28/2021	Davis Michael	110.00	MISC PURCH & CONTR SERV
10/28/2021	Bradburry David	70.00	MISC PURCH & CONTR SERV
10/28/2021	Carroll Percy	240.00	MISC PURCH & CONTR SERV
10/28/2021	Washington Varandas	233.75	MISC PURCH & CONTR SERV
10/28/2021	Camper Marcus	247.50	MISC PURCH & CONTR SERV
10/28/2021	Robert D. Lee	412.50	MISC PURCH & CONTR SERV

10/28/2021	Durham Dustin J	412.50	MISC PURCH & CONTR SERV
10/28/2021	Binswanger Glass	180.00	CONTRACTED MAINT & REPAIR
10/28/2021	Linda Susan Metcalf	585.00	EMPLOYEE TRAVEL
10/28/2021	Rhodes Jennifer	247.50	MISC PURCH & CONTR SERV
10/28/2021	SC Fuels	19,308.94	GENERAL INVENTORY
10/28/2021	Williams Arthur	525.00	MISC PURCH & CONTR SERV
10/28/2021	Shantz Randy	125.00	MISC PURCH & CONTR SERV
10/28/2021	Crawford Melvin	230.00	MISC PURCH & CONTR SERV
10/28/2021	Davis Kevin	125.00	MISC PURCH & CONTR SERV
10/28/2021	Stepina Bill	605.00	MISC PURCH & CONTR SERV
10/28/2021	Jasper Rob	70.00	MISC PURCH & CONTR SERV
10/28/2021	Bennett Thomas	120.00	MISC PURCH & CONTR SERV
10/28/2021	Anthony Retha	125.00	MISC PURCH & CONTR SERV
10/28/2021	Tyer Logan	355.00	MISC PURCH & CONTR SERV
10/28/2021	Milhollon David	115.00	MISC PURCH & CONTR SERV
10/28/2021	Rogers James	70.00	MISC PURCH & CONTR SERV
10/28/2021	McClain Gerald	295.00	MISC PURCH & CONTR SERV
10/28/2021	Farmer Dustin	190.00	MISC PURCH & CONTR SERV
10/28/2021	Dixon Glen	250.00	MISC PURCH & CONTR SERV
10/28/2021	Lemmons Marlon	115.00	MISC PURCH & CONTR SERV
10/28/2021	Wasiak Doug	130.00	MISC PURCH & CONTR SERV
10/28/2021	Vessels Chris	355.00	MISC PURCH & CONTR SERV
10/28/2021	Brock Drew	230.00	MISC PURCH & CONTR SERV
10/28/2021	Smith Rodney	185.00	MISC PURCH & CONTR SERV
10/28/2021	Beard's Towing	347.20	CONTRACTED MAINT & REPAIR
10/28/2021	Cluck Rick	120.00	MISC PURCH & CONTR SERV
10/28/2021	Bedford Carter S	190.00	MISC PURCH & CONTR SERV
10/28/2021	Vorpahl Kyle	120.00	MISC PURCH & CONTR SERV
10/28/2021	Taylor Richard	340.00	MISC PURCH & CONTR SERV
10/28/2021	Hinton Sue	125.00	MISC PURCH & CONTR SERV
10/28/2021	Almon Geary	65.00	MISC PURCH & CONTR SERV
10/28/2021	Back Porch Custom Frames	15,230.00	GENERAL SUPPLIES
10/28/2021	McLeod, Thomas E.	467.50	MISC PURCH & CONTR SERV
10/28/2021	806 Technologies	28,025.00	GENERAL SUPPLIES
10/28/2021	Coronado Patricia	110.00	MISC PURCH & CONTR SERV
10/28/2021	Cosenza & Associates, LLC	795.00	GENERAL SUPPLIES
10/28/2021	Kurz & Company	13,514.69	FOOD
10/28/2021	Jakes Finer Foods	40,835.46	GENERAL INVENTORY
10/28/2021	Best Buy for Business	206.51	GENERAL SUPPLIES
10/28/2021	Enviromatic Systems Services	11,320.00	CONTRACTED MAINT & REPAIR

10/28/2021	Cox Charles	230.00	MISC PURCH & CONTR SERV
10/28/2021	Seidlitz Education, LLC	271.95	GENERAL SUPPLIES
10/28/2021	Washington Alix J	185.00	MISC PURCH & CONTR SERV
10/28/2021	Crowe Drafford	205.00	MISC PURCH & CONTR SERV
10/28/2021	Johnson Gerald II	250.00	MISC PURCH & CONTR SERV
10/28/2021	Creative Bus Sales Inc	1,852.37	GENERAL INVENTORY
10/28/2021	Autonation Chevrolet	83.62	M & O SUPPLIES
10/28/2021	Franklin Phillip	270.00	MISC PURCH & CONTR SERV
10/28/2021	AlphaGraphics	189.50	GENERAL SUPPLIES
10/28/2021	Kent Precision Foods	17,329.50	GENERAL INVENTORY
10/28/2021	Crawford Electric Supply Company	644.92	M & O SUPPLIES
10/28/2021	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
10/28/2021	Stallins David A	250.00	MISC PURCH & CONTR SERV
10/28/2021	Breaux Daniel	140.00	MISC PURCH & CONTR SERV
10/28/2021	Worbington Thomas M	95.00	MISC PURCH & CONTR SERV
10/28/2021	Simplot J R Company	29,434.44	GENERAL INVENTORY
10/28/2021	Broccoli Jerry L	640.00	MISC PURCH & CONTR SERV
10/28/2021	Wilcox James	120.00	MISC PURCH & CONTR SERV
10/28/2021	Shaylor Smith	125.00	MISC PURCH & CONTR SERV
10/28/2021	Cooper Jeff	190.00	MISC PURCH & CONTR SERV
10/28/2021	Brown Reynolds Watford Architects	13,810.57	BLDG PURCH,CONSTR,IMPROVE
10/28/2021	LBL Architects, Inc.	99,183.64	BLDG PURCH,CONSTR,IMPROVE
10/28/2021	Pogue Construction Co., LP	1,090,872.10	BLDG PURCH,CONSTR,IMPROVE
10/28/2021		(54,543.61)	RETAINAGE
10/28/2021	Rinn Thomas	150.00	INVOICES RECEIVABLE
10/28/2021	Newman Dana	95.00	MISC PURCH & CONTR SERV
10/28/2021	FAYHA Management LLC	11,039.00	RENTALS & OPERATING LEASE
10/28/2021	Chick-fil-A North Collins Street	139.35	MISC OPERATING EXPENSES
10/28/2021	Chick-fil-A(Cooper/CarrierPkw)	85.00	MISC OPERATING EXPENSES
10/28/2021	CiCi's Pizza #32	120.00	INVOICES RECEIVABLE
10/28/2021	Tyson Prepared Foods	11,520.00	GENERAL INVENTORY
10/28/2021	MCI Foods	18,495.00	GENERAL INVENTORY
10/28/2021	iNACOL	450.00	MISC OPERATING EXPENSES
10/28/2021	Tennell Dexter	175.00	MISC PURCH & CONTR SERV
10/28/2021	MURRAY CHRIS	125.00	MISC PURCH & CONTR SERV
10/28/2021	Betancourt Raymond	125.00	MISC PURCH & CONTR SERV
10/28/2021	Walton-Stanley Carl	125.00	MISC PURCH & CONTR SERV
10/28/2021	Wortham Tracy	105.00	MISC PURCH & CONTR SERV
10/28/2021	Mathis Lonnie	65.00	MISC PURCH & CONTR SERV
10/28/2021	Mansfield High School Athletic Booster Club	320.00	STUDENT TVL*NO AISD BUSES

10/28/2021	Lowe's Home Centers, LLC	191.28	GENERAL SUPPLIES
10/28/2021		1,191.61	M & O SUPPLIES
10/28/2021	Western-BRW Paper Company Incorporated	952.00	GENERAL INVENTORY
10/28/2021	Southern Lock & Supply, Co	2,227.20	GENERAL INVENTORY
10/28/2021	Klement Distribution, Inc.	10,299.61	FOOD
10/28/2021	BrainPOP LLC	2,306.14	GENERAL SUPPLIES
10/28/2021	CableLink Solutions	3,108.04	BLDG PURCH,CONSTR,IMPROVE
10/28/2021		2,230.00	CONTRACTED MAINT & REPAIR
10/28/2021		89,754.74	MISC PURCH & CONTR SERV
10/28/2021	OTC Brands, Inc	277.02	GENERAL SUPPLIES
10/28/2021	CICI's Pizza #99 @ Little Road & I-20	220.00	MISC OPERATING EXPENSES
10/28/2021	Nearpod	10,000.00	GENERAL SUPPLIES
10/28/2021	Crowley High School Baseball Booster Club	350.00	INVOICES RECEIVABLE
10/28/2021	McAlister's Deli	130.07	MISC OPERATING EXPENSES
10/28/2021	Global Equipment Company Inc	2,530.51	GENERAL SUPPLIES
10/28/2021	Mavich LLC	818.24	GENERAL INVENTORY
10/28/2021		191.74	GENERAL SUPPLIES
10/28/2021	C&S Trailers	202.48	M & O SUPPLIES
10/28/2021	Nasco	2,863.03	GENERAL SUPPLIES
10/28/2021	Nasco	3,110.54	GENERAL SUPPLIES
10/28/2021	N Tune Music & Sound, Inc	1,326.00	CONTRACTED MAINT & REPAIR
10/28/2021	Steve Weiss Music, Inc.	30.00	GENERAL SUPPLIES
10/28/2021	Learning A-Z LLC	12,699.50	GENERAL SUPPLIES
10/28/2021	Mighty Music Publishing	429.99	GENERAL SUPPLIES
10/28/2021	Shay Calvert	630.00	MISC PURCH & CONTR SERV
10/28/2021	Weed Solutions Inc.	3,600.00	CONTRACTED MAINT & REPAIR
10/28/2021	Zonar Systems Inc	126.00	GENERAL SUPPLIES
10/28/2021		3,465.00	MISC PURCH & CONTR SERV
10/28/2021	Gardner Sha	110.00	MISC PURCH & CONTR SERV
10/28/2021	Auto Plus Auto Parts	199.18	GENERAL INVENTORY
10/28/2021	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	14,545.00	GENERAL INVENTORY
10/28/2021	Safeway Supply, Incorporated	19,852.00	GENERAL INVENTORY
10/28/2021	Perkins+Will, Inc.	89,641.66	BLDG PURCH,CONSTR,IMPROVE
10/28/2021	Chu, Brian Wenyi	412.50	MISC PURCH & CONTR SERV
10/28/2021	Staples Inc/Staples Business Advantage	6,645.78	GENERAL SUPPLIES
10/28/2021		117.28	INVOICES RECEIVABLE
10/28/2021		148.12	M & O SUPPLIES
10/28/2021	MSB Consulting	199,417.66	MISC PURCH & CONTR SERV
10/28/2021	Hinson David	65.00	MISC PURCH & CONTR SERV
10/28/2021	Linscott John	205.00	MISC PURCH & CONTR SERV



10/28/2021	Hillcrest Cleaners	176.00	MISC PURCH & CONTR SERV
10/28/2021	Givens Elmer Ray	340.00	MISC PURCH & CONTR SERV
10/28/2021	Rosal Romeo	105.00	MISC PURCH & CONTR SERV
10/28/2021	Bayes Achievement Center, Inc.	19,066.86	TUITION & TRFR PMTS
10/28/2021	Aguilar Steve	125.00	MISC PURCH & CONTR SERV
10/28/2021	Loveless Anna	155.00	MISC PURCH & CONTR SERV
10/28/2021	Wills Beth	250.00	MISC PURCH & CONTR SERV
10/28/2021	Jackson Barry	175.00	MISC PURCH & CONTR SERV
10/28/2021	Alonti Catering	2,093.87	MISC OPERATING EXPENSES
10/28/2021	Kincheloe Cynthia	95.00	MISC PURCH & CONTR SERV
10/28/2021	Vance Ryan	70.00	MISC PURCH & CONTR SERV
10/28/2021	Brice Brandon	110.00	MISC PURCH & CONTR SERV
10/28/2021	Owens Cecilia	205.00	MISC PURCH & CONTR SERV
10/28/2021	UIL Area B Marching Contest	900.00	STUDENT TVL*NO AISD BUSES
10/28/2021	Noodle Tools Inc	660.00	GENERAL SUPPLIES
10/28/2021	Reaves James	125.00	MISC PURCH & CONTR SERV
10/28/2021	Riverside Insights	3,737.82	TESTING MATERIALS
10/28/2021	Battery Systems Inc	444.64	GENERAL SUPPLIES
10/28/2021	Battery Systems Inc	281.52	GENERAL INVENTORY
10/28/2021		(519.24)	LIONS CLUB CONCESSIONS
10/28/2021		1,235.53	M & O SUPPLIES
10/28/2021	All Star Letter Jackets and Balfour Dallas	100.00	INVOICES RECEIVABLE
10/28/2021	All Star Letter Jackets and Balfour Dallas	300.00	INVOICES RECEIVABLE
10/28/2021	All Star Letter Jackets and Balfour Dallas	100.00	INVOICES RECEIVABLE
10/28/2021	Compu-Data International LLC	21,866.00	MISC PURCH & CONTR SERV
10/28/2021	Ogunbameru Courage	95.00	MISC PURCH & CONTR SERV
10/28/2021	PopSmart Technologies, LLC	643.40	CONTRACTED MAINT & REPAIR
10/28/2021	Project Lead The Way Incorporated	950.00	GENERAL SUPPLIES
10/28/2021	HPI International Inc	2,830.10	GENERAL SUPPLIES
10/28/2021	Bake Crafters Food Company	17,677.50	GENERAL INVENTORY
10/28/2021	Carter Alphonso	135.00	MISC PURCH & CONTR SERV
10/28/2021	Sievers Chris	345.00	MISC PURCH & CONTR SERV
10/28/2021	King Jim	65.00	MISC PURCH & CONTR SERV
10/28/2021	Howard Tracy	95.00	MISC PURCH & CONTR SERV
10/28/2021	Tiwuana Askey	115.00	MISC PURCH & CONTR SERV
10/28/2021	Brian Buford	190.00	MISC PURCH & CONTR SERV
10/28/2021	Brown Tiffany	95.00	MISC PURCH & CONTR SERV
10/28/2021	Turley Paul	65.00	MISC PURCH & CONTR SERV
10/28/2021	Terry IP Photography LLC	277.00	INVOICES RECEIVABLE
10/28/2021	Almand David	115.00	MISC PURCH & CONTR SERV

10/28/2021	Wroe Dan	190.00	MISC PURCH & CONTR SERV
10/28/2021	Insight Public Sector Inc	2,311.40	GENERAL SUPPLIES
10/28/2021	Garda CL Southwest Incorporated	905.25	MISC PURCH & CONTR SERV
10/28/2021	Infinity Supply and Service Incorporated	4,173.40	GENERAL INVENTORY
10/28/2021	Brandon J Bonner	525.00	INVOICES RECEIVABLE
10/28/2021	Parts Town LLC	264.79	M & O SUPPLIES
10/28/2021	Jernard Griggs	115.00	MISC PURCH & CONTR SERV
10/28/2021	Troy Perkins	65.00	MISC PURCH & CONTR SERV
10/28/2021	New Dairy Opco LLC DBA Borden Dairy	77,141.53	FOOD
10/28/2021	Cedric Tisby	140.00	MISC PURCH & CONTR SERV
10/28/2021	Parker Bagg	110.00	MISC PURCH & CONTR SERV
10/28/2021	KLC Video Security	1,000.00	CONTRACTED MAINT & REPAIR
10/28/2021	Lee Sanders Gunn	180.00	MISC PURCH & CONTR SERV
10/28/2021	La Bonita Wash and Dry	822.25	M & O SUPPLIES
10/28/2021	National Association for Gifted Children	1,098.00	EMPLOYEE TRAVEL
10/28/2021	Bradley Vick	120.00	MISC PURCH & CONTR SERV
10/28/2021	Michael Martin	120.00	MISC PURCH & CONTR SERV
10/28/2021	Bill Theodore	120.00	MISC PURCH & CONTR SERV
10/28/2021	Kevin Yarbrough	120.00	MISC PURCH & CONTR SERV
10/28/2021	Thomas Beene	120.00	MISC PURCH & CONTR SERV
10/28/2021	Derek Tyre	95.00	MISC PURCH & CONTR SERV
10/28/2021	Ommka LLC	500.00	GENERAL SUPPLIES
10/28/2021	Workplace Resource Group	231,469.79	GENERAL SUPPLIES
10/28/2021	Mobile Modular Management Corporation dba Mobile Modular Portable Storage dba M	28,676.00	RENTALS & OPERATING LEASE
10/28/2021	Dream Ranch Office Supplies	6,803.75	GENERAL SUPPLIES
10/28/2021	Lloyd D Nabors Demolition LLC	50,000.00	BLDG PURCH,CONSTR,IMPROVE
10/28/2021		(2,500.00)	RETAINAGE
10/28/2021	Lee Lewis Construction Incorporated	851,163.02	BLDG PURCH,CONSTR,IMPROVE
10/28/2021	Your Tees LLC	262.00	INVOICES RECEIVABLE
10/28/2021	Your Tees LLC	195.00	INVOICES RECEIVABLE
10/28/2021	Weissman	3,279.87	GENERAL SUPPLIES
10/28/2021	Kenneth Perkins	206.25	MISC PURCH & CONTR SERV
10/28/2021	Bongards Premium Cheese	10,945.00	GENERAL INVENTORY
10/28/2021	Gold Creek Foods LLC	99,916.64	GENERAL INVENTORY
10/28/2021	Feldman and Feldman PC	3,062.50	MISC PURCH & CONTR SERV
10/28/2021	Lakeshore Learning Materials	1,149.49	GENERAL SUPPLIES
10/28/2021	On Guard Transport LLC	10,242.00	STUDENT TVL*NO AISD BUSES
10/28/2021	Gage Sursa	305.00	MISC PURCH & CONTR SERV
10/28/2021	Office Depot, Inc	6,119.35	GENERAL SUPPLIES
10/28/2021		158.95	M & O SUPPLIES

10/28/2021	Preferred Business Solutions	1,570.50	GENERAL SUPPLIES
10/28/2021		36.22	INVOICES RECEIVABLE
10/28/2021	Don Lee Farms	15,989.40	GENERAL INVENTORY
10/28/2021	Turner, Nate	95.00	MISC PURCH & CONTR SERV
10/28/2021	VandeBerg Rani	250.00	MISC PURCH & CONTR SERV
10/28/2021	Mark Stance	70.00	MISC PURCH & CONTR SERV
10/28/2021	Ryan Porter	120.00	MISC PURCH & CONTR SERV
10/28/2021	Allie Miller	115.00	MISC PURCH & CONTR SERV
10/28/2021	Indira Martinez	220.00	MISC PURCH & CONTR SERV
10/28/2021	Clint Surratt	240.00	MISC PURCH & CONTR SERV
10/28/2021	Bobby Ramirez	410.00	MISC PURCH & CONTR SERV
10/28/2021	FINMO Group LLC	7,500.00	MISC PURCH & CONTR SERV
10/28/2021	Willie Jones	105.00	MISC PURCH & CONTR SERV
10/28/2021	Joshua Bannerman	120.00	MISC PURCH & CONTR SERV
10/28/2021	Veseris	225.00	DUES
10/28/2021	Yvonne Yaniz	155.00	MISC PURCH & CONTR SERV
10/28/2021	Charyl Morgan	95.00	MISC PURCH & CONTR SERV
10/28/2021	Lucas Chris	65.00	MISC PURCH & CONTR SERV
10/28/2021	Lacy Shanette	365.00	MISC PURCH & CONTR SERV
10/28/2021	Reyes Jason	190.00	MISC PURCH & CONTR SERV
10/28/2021	Lawanda Christopher Gills	95.00	MISC PURCH & CONTR SERV
10/28/2021	PREMIER MUSIC TEACHING AIDS LLC	459.70	INVOICES RECEIVABLE
10/28/2021	Kevin Korges II	95.00	MISC PURCH & CONTR SERV
10/28/2021	Jeremy Branstetter	65.00	MISC PURCH & CONTR SERV
10/28/2021	Leslie Bradley	175.00	MISC PURCH & CONTR SERV
10/28/2021	Kathleen Meyers	95.00	MISC PURCH & CONTR SERV
10/28/2021	Jerry Clayton	115.00	MISC PURCH & CONTR SERV
10/28/2021	Rasheedah Cherry	55.00	MISC PURCH & CONTR SERV
10/28/2021	Nicole Dorsey	175.00	MISC PURCH & CONTR SERV
10/28/2021	Dan Mosely	70.00	MISC PURCH & CONTR SERV
10/28/2021	David Beck	95.00	MISC PURCH & CONTR SERV
10/28/2021	Tom Bessant	95.00	MISC PURCH & CONTR SERV
10/28/2021	Keilen Jackson	65.00	MISC PURCH & CONTR SERV
10/28/2021	Calvin McGill	125.00	MISC PURCH & CONTR SERV
10/28/2021	Danielle Liu	65.00	MISC PURCH & CONTR SERV
10/28/2021	Complete Supply Incorporated	25,849.60	GENERAL INVENTORY
10/28/2021		1,234.96	GENERAL SUPPLIES
10/28/2021		25,324.84	M & O SUPPLIES
10/28/2021	Victory Cheer and Dance	1,365.00	INVOICES RECEIVABLE
10/28/2021	Victory Cheer and Dance	6,735.00	STUDENT TVL*NO AISD BUSES

10/28/2021	Wallace Packaging	34,712.00	GENERAL INVENTORY
10/28/2021	Empire Paper Company	241.00	GENERAL INVENTORY
10/28/2021	Atmos Energy	11,751.99	WATER
10/28/2021	Temperature Control Systems	2,252.78	M & O SUPPLIES
10/28/2021	VLK Architects	3,212.17	BLDG PURCH,CONSTR,IMPROVE
10/28/2021	Bucks Wheel & Equipment Company	674.45	M & O SUPPLIES
10/28/2021	Music & Arts	2,799.05	CONTRACTED MAINT & REPAIR
10/28/2021		741.08	GENERAL SUPPLIES
10/28/2021	A T & T	13,777.10	WATER
10/28/2021	Burmax Company Incorporated	1,533.20	GENERAL SUPPLIES
10/28/2021	Business Interiors	16,463.60	GENERAL SUPPLIES
10/28/2021	Conagra Food Sales Incorporated	15,329.75	GENERAL INVENTORY
10/28/2021	Arlington Independent School District Food & Nutrition Service	1,496.73	MISC OPERATING EXPENSES
10/28/2021	Warren Instructional Network	5,000.00	MISC PURCH & CONTR SERV
10/28/2021	Warren Instructional Network	9,000.00	MISC PURCH & CONTR SERV
10/28/2021	Carl Hilmer Guenther & Sons Incorporated	30,190.86	GENERAL INVENTORY
10/28/2021	Rush Truck Centers Of Texas Limited Partnership	2,544.65	M & O SUPPLIES
10/28/2021	Zero To Three	1,198.00	EMPLOYEE TRAVEL
10/28/2021	Pittsburgh Paints	407.32	M & O SUPPLIES
10/28/2021	Federal Express Corporation	36.94	GENERAL SUPPLIES
10/28/2021	CORE Construction Services of Texas	531,465.22	BLDG PURCH,CONSTR,IMPROVE
10/28/2021		(26,573.26)	RETAINAGE
10/28/2021	H2O Supply Incorporated	23.80	GENERAL INVENTORY
10/28/2021	Pearson	214.68	GENERAL SUPPLIES
10/28/2021		4,867.20	TESTING MATERIALS
10/28/2021	City Of Dalworthington Gardens	1,022.03	WATER
10/28/2021	Education Service Center Region XI	600.00	EDUCATION SERVICE CENTER
10/28/2021	Education Service Center Region XI	7,944.00	GENERAL SUPPLIES
10/28/2021	Bolners Fiesta Products Incorporated	2,854.20	GENERAL INVENTORY
10/28/2021	Commercial Recorder	52.00	Statutorily Required Public Notices
10/28/2021	Gopher Sport Equipment	33.54	INVOICES RECEIVABLE
10/28/2021	Lucks Music Library	373.27	GENERAL SUPPLIES
10/28/2021	Midwest Technology Products Tx0025	137.18	GENERAL SUPPLIES
10/28/2021	Moore Rental Service Incorporated	272.50	GENERAL SUPPLIES
10/28/2021		40.50	INVOICES RECEIVABLE
10/28/2021	Pollock Paper Distributors	180.00	GENERAL INVENTORY
10/28/2021	Pyramid School Products	2,721.60	GENERAL INVENTORY
10/28/2021	Quality Audio Visual Service Incorporated	1,168.52	CONTRACTED MAINT & REPAIR
10/28/2021	Sargent Welch L L C	736.31	GENERAL SUPPLIES
10/28/2021		34.34	INVOICES RECEIVABLE

10/28/2021	Unifirst Holdings(A/R 01550)	347.35	MISC PURCH & CONTR SERV
10/28/2021	Lamar High School 003	60.00	GENERAL SUPPLIES
10/28/2021	Texas Classroom Teachers Association	278.71	UNITED FUND
10/28/2021	United Educators Association	42,543.81	UNITED FUND
10/28/2021	Texas United School Employees Local 100	57.72	UNITED FUND
10/28/2021	Texas United School Employees Local 100	15.00	UNITED FUND
10/28/2021	Texas United School Employees Local 100	14.99	UNITED FUND
10/28/2021	Arlington Education Foundation	30.00	AISD EDUCATION FOUNDATION
10/28/2021	Arlington Education Foundation	462.00	AISD EDUCATION FOUNDATION
10/28/2021	Truman Tim Chapter 13 Trustee	165.00	UNITED FUND
10/28/2021	Truman Tim Chapter 13 Trustee	13,423.00	UNITED FUND
10/28/2021	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
10/28/2021	United States Treasury	635.00	FED INC TAX WITHHOLDING
10/28/2021	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
10/28/2021	Region Xi Teacher Preparation Program	455.00	INVOICES RECEIVABLE
10/28/2021	Texas Association Of Secondary School Principals	150.83	UNITED FUND
10/28/2021	Association Of Texas Professional Teachers Local	10.00	UNITED FUND
10/28/2021	Association Of Texas Professional Teachers Local	9.46	UNITED FUND
10/28/2021	Association Of Texas Professional Teachers Local	343.25	UNITED FUND
10/28/2021	Association Of Texas Professional Educators State	5,441.46	UNITED FUND
10/28/2021	Association Of Texas Professional Educators State	20.00	UNITED FUND
10/28/2021	Association Of Texas Professional Educators State	71.94	UNITED FUND
10/28/2021	Association Of Texas Professional Educators State	245.00	UNITED FUND
10/28/2021	Education Career Alternatives Program	3,900.00	INVOICES RECEIVABLE
10/28/2021	California State Disbursement Unit	350.00	UNITED FUND
10/28/2021	United States Department of Treasury - Debt Management Services	583.13	UNITED FUND
10/28/2021	Pam Bassel Chapter 13 Trustee	9,735.00	UNITED FUND
10/28/2021	Pam Bassel Chapter 13 Trustee	1,200.00	UNITED FUND
10/28/2021	Department of Children and Family Services - Louisiana	943.72	UNITED FUND
10/28/2021	Tennessee Child Support	109.00	UNITED FUND
10/28/2021	Support Payment Clearinghouse	864.00	UNITED FUND
10/28/2021	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
10/28/2021	ACT Houston At Dallas	428.00	INVOICES RECEIVABLE
10/28/2021	Texas Teachers Alternative Certification Program	2,130.00	INVOICES RECEIVABLE
10/28/2021	Texas American Federation Of Teachers	29.16	UNITED FUND
10/28/2021	Educational Employees Credit Union - HSA	109,812.40	DENTAL INSURANCE
10/28/2021	Educational Employees Credit Union	96,705.19	DUE TO CREDIT UNION
10/28/2021	Texas State Teachers Association	3,396.38	UNITED FUND
10/28/2021	Jessica Campbell	105.95	LIONS CLUB CONCESSIONS
10/28/2021	Mary Dibben	43.95	LIONS CLUB CONCESSIONS

10/28/2021	Stacy Feeley	12.30	LIONS CLUB CONCESSIONS
10/28/2021	Sebrena Garcia	44.60	LIONS CLUB CONCESSIONS
10/28/2021	Batan McCullough	32.55	LIONS CLUB CONCESSIONS
10/29/2021	Laura Ebanks	214.00	EMPLOYEE TRAVEL
10/29/2021	Sally Hansen	17.87	EMPLOYEE TRAVEL
10/29/2021	Sandra Hitt	18.46	EMPLOYEE TRAVEL
10/29/2021	Karen Hooper	65.16	EMPLOYEE TRAVEL
10/29/2021	Texas Air Systems Incorporated	10,635.32	M & O SUPPLIES
10/29/2021	Grainger Industrial Supply	6,086.94	M & O SUPPLIES
10/29/2021	Apex Supply Company	795.79	M & O SUPPLIES
10/29/2021	Kroger	548.93	MISC OPERATING EXPENSES
10/29/2021	Breaker Broker Company	692.85	M & O SUPPLIES
10/29/2021	Really Good Stuff	375.63	INVOICES RECEIVABLE
10/29/2021	Elliott Electric Supply	2,443.24	M & O SUPPLIES
10/29/2021	Masters Distribution Systems	7,682.50	GENERAL INVENTORY
10/29/2021	Winston Water Cooler Limited	136.31	M & O SUPPLIES
10/29/2021	Jason's Deli	135.00	MISC OPERATING EXPENSES
10/29/2021	Custom Transmission And Auto Repair Incorporated	75.00	CONTRACTED MAINT & REPAIR
10/29/2021	Mart Incorporated	3,875.00	CONTRACTED MAINT & REPAIR
10/29/2021	Office Depot	346.78	GENERAL SUPPLIES
10/29/2021	B & H Photo Video	303.80	GENERAL SUPPLIES
10/29/2021	Aerowave Technologies	55.00	M & O SUPPLIES
10/29/2021	Govconnection Incorporated	124.00	GENERAL SUPPLIES
10/29/2021	Junior Library Guild	550.20	READING MATERIALS
10/29/2021	J P Morgan Chase Bank	41.06	M & O SUPPLIES
10/29/2021	City Of Grand Prairie Water Utilities	7,330.05	WATER
10/29/2021	Arlington Hardware Incorporated #53	234.81	M & O SUPPLIES
10/29/2021	Vines Maurice	115.00	MISC PURCH & CONTR SERV
10/29/2021	Total Maintenance Solutions-South	212.24	M & O SUPPLIES
10/29/2021	Robertson Darrell W	70.00	MISC PURCH & CONTR SERV
10/29/2021	EAN Holdings LLC Enterprise Rent A Car	34.39	STUDENT TVL*NO AISD BUSES
10/29/2021	Fergus Danny	115.00	MISC PURCH & CONTR SERV
10/29/2021	Gardner Lori	95.00	MISC PURCH & CONTR SERV
10/29/2021	Patience Kevin	115.00	MISC PURCH & CONTR SERV
10/29/2021	Rhodes Stephen C	70.00	MISC PURCH & CONTR SERV
10/29/2021	Dunsworth Matthew	175.00	MISC PURCH & CONTR SERV
10/29/2021	Davis Michael	115.00	MISC PURCH & CONTR SERV
10/29/2021	Cole Scott	115.00	MISC PURCH & CONTR SERV
10/29/2021	Thames Chris	115.00	MISC PURCH & CONTR SERV
10/29/2021	Tyer Logan	230.00	MISC PURCH & CONTR SERV

10/29/2021	Burt John H	70.00	MISC PURCH & CONTR SERV
10/29/2021	Milhollon David	115.00	MISC PURCH & CONTR SERV
10/29/2021	Vessels Chris	345.00	MISC PURCH & CONTR SERV
10/29/2021	Taylor Preston	115.00	MISC PURCH & CONTR SERV
10/29/2021	Darrow Gary	95.00	MISC PURCH & CONTR SERV
10/29/2021	Jackson Dalton	300.00	MISC PURCH & CONTR SERV
10/29/2021	Coronado Patricia	95.00	MISC PURCH & CONTR SERV
10/29/2021	Kurz & Company	6,301.21	FOOD
10/29/2021	Best Buy for Business	974.87	INVOICES RECEIVABLE
10/29/2021	Pogue Construction Co., LP	493,426.71	BLDG PURCH,CONSTR,IMPROVE
10/29/2021		(24,671.33)	RETAINAGE
10/29/2021	Ferguson Enterprises, Inc.	663.00	M & O SUPPLIES
10/29/2021	Dr Pepper Snapple Group	86.00	MISC OPERATING EXPENSES
10/29/2021	Gipson James	95.00	MISC PURCH & CONTR SERV

10/29/2021	Hancock Sign Company	2,448.00	MISC PURCH & CONTR SERV
10/29/2021	Olen Williams Sales & Service	140.00	M & O SUPPLIES
10/29/2021	Nichols Junior High 053	8.99	INVOICES RECEIVABLE
11/01/2021	MSB Consulting	87,669.36	MISC PURCH & CONTR SERV
11/04/2021	Teachers Discovery	167.70	GENERAL SUPPLIES
11/04/2021	Corgan Assoc Architects Incorporated	25,256.72	BLDG PURCH,CONSTR,IMPROVE
11/04/2021	Pavement Services Corporation	5,815.00	CONTRACTED MAINT & REPAIR
11/04/2021	Grainger Industrial Supply	2,063.86	M & O SUPPLIES
11/04/2021	Home Depot Pro	479.48	GENERAL SUPPLIES
11/04/2021		800.97	M & O SUPPLIES
11/04/2021	Apex Supply Company	30.55	M & O SUPPLIES
11/04/2021	College Board The	805.00	TESTING MATERIALS
11/04/2021	Award Center	3,600.00	GENERAL INVENTORY
11/04/2021	Kroger	199.42	GENERAL SUPPLIES
11/04/2021	Kroger	2,131.98	GENERAL SUPPLIES
11/04/2021		51.47	INVOICES RECEIVABLE
11/04/2021		504.06	MISC OPERATING EXPENSES
11/04/2021	Pitney Bowes	123.18	GENERAL SUPPLIES
11/04/2021		450.00	MISC PURCH & CONTR SERV
11/04/2021	Pitney Bowes	2,037.84	RENTALS & OPERATING LEASE
11/04/2021	United Refrigeration Incorporated	7,303.08	M & O SUPPLIES
11/04/2021	Elliott Electric Supply	965.27	M & O SUPPLIES
11/04/2021	Vehicle Maintenance Program	56.70	GENERAL INVENTORY
11/04/2021	Ace Mart Restaurant Supply Company	242.61	GENERAL SUPPLIES
11/04/2021	Masters Distribution Systems	24,751.78	FOOD
11/04/2021	Project Wisdom	299.00	GENERAL SUPPLIES
11/04/2021	Barnes & Noble Booksellers, Inc	420.37	READING MATERIALS
11/04/2021	D & J Sports Incorporated	3,688.95	GENERAL SUPPLIES
11/04/2021	Jason's Deli	107.28	MISC OPERATING EXPENSES
11/04/2021	Paradise Produce	10,657.50	FOOD
11/04/2021	Pioneer Drama Service Incorporated	208.00	GENERAL SUPPLIES
11/04/2021		120.00	MISC OPERATING EXPENSES
11/04/2021	Fastsigns	430.13	GENERAL SUPPLIES
11/04/2021		1,845.80	M & O SUPPLIES
11/04/2021	Castleberry High School Softball	375.00	STUDENT TVL*NO AISD BUSES
11/04/2021	Careys Sporting Goods	8,989.75	GENERAL SUPPLIES
11/04/2021	Airgas Southwest Incorporated	3,389.58	GENERAL SUPPLIES
11/04/2021	Artex Overhead Door	2,165.00	CONTRACTED MAINT & REPAIR
11/04/2021	Office Depot	3,186.28	GENERAL SUPPLIES
11/04/2021	Benchmark Education Company	5,580.00	READING MATERIALS



11/04/2021	B & H Photo Video	1,407.56	GENERAL SUPPLIES
11/04/2021	CDW Government Incorporated	44,845.92	GENERAL SUPPLIES
11/04/2021	1 A Fire & Domestic Testing	2,231.40	CONTRACTED MAINT & REPAIR
11/04/2021	Pearson Education Inc	806.40	GENERAL SUPPLIES
11/04/2021	Aerowave Technologies	2,100.00	M & O SUPPLIES
11/04/2021	Govconnection Incorporated	865.00	GENERAL SUPPLIES
11/04/2021	Delcom Group	21,291.42	GENERAL SUPPLIES
11/04/2021	ProComputing Corporation	452.93	CONTRACTED MAINT & REPAIR
11/04/2021		628.75	GENERAL SUPPLIES
11/04/2021	R & H Parts And Service	3,385.40	M & O SUPPLIES
11/04/2021	J P Morgan Chase Bank	467.43	EMPLOYEE TRAVEL
11/04/2021		276.50	GENERAL SUPPLIES
11/04/2021		3,657.20	M & O SUPPLIES
11/04/2021		1,650.03	MISC OPERATING EXPENSES
11/04/2021		99.00	MISC PURCH & CONTR SERV
11/04/2021		2,995.00	Travel Request Payable
11/04/2021	Children's Plus Incorporated	106.15	INVOICES RECEIVABLE
11/04/2021	Pocket Nurse Enterprises Incorporated	20.69	GENERAL SUPPLIES
11/04/2021	McKinney Office Supply	5,175.36	GENERAL SUPPLIES
11/04/2021	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	445.00	EMPLOYEE TRAVEL
11/04/2021	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	445.00	EMPLOYEE TRAVEL
11/04/2021	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	445.00	EMPLOYEE TRAVEL
11/04/2021	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	445.00	EMPLOYEE TRAVEL
11/04/2021	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	445.00	EMPLOYEE TRAVEL
11/04/2021	ETA hand2mind	220.87	GENERAL SUPPLIES
11/04/2021	Barrow Electrical & Lighting Supply Incorporated	249.01	GENERAL SUPPLIES
11/04/2021	Ben E Keith	1,631.48	GENERAL SUPPLIES
11/04/2021	J W Pepper & Son Incorporated	50.00	GENERAL SUPPLIES
11/04/2021	Trimble Tech High School	250.00	STUDENT TVL*NO AISD BUSES
11/04/2021	Accurate Tune	198.00	CONTRACTED MAINT & REPAIR
11/04/2021	Arlington Hardware Incorporated #53	165.65	M & O SUPPLIES
11/04/2021	Zimmerer Kubota Incorporated	5,457.67	M & O SUPPLIES
11/04/2021	Centerline Supply Limited	3,579.90	M & O SUPPLIES
11/04/2021	Child Care Associates Incorporated	1,992.25	MISC PURCH & CONTR SERV
11/04/2021	Vaccaro Peter	185.00	MISC PURCH & CONTR SERV
11/04/2021	Vines Maurice	115.00	MISC PURCH & CONTR SERV
11/04/2021	For Inspiration and Recognition of Science and Technology	5,000.00	STUDENT TVL*NO AISD BUSES
11/04/2021	Total Maintenance Solutions-South	225.37	M & O SUPPLIES
11/04/2021	Alford Allen	453.75	MISC PURCH & CONTR SERV
11/04/2021	Smith Kendrick	453.75	MISC PURCH & CONTR SERV

11/04/2021	Reddehase Steve	155.00	MISC PURCH & CONTR SERV
11/04/2021	Lampo Group, Inc./Dave Ramsey	5,250.53	GENERAL SUPPLIES
11/04/2021	Safe and Civil Schools	8,000.00	MISC PURCH & CONTR SERV
11/04/2021	Monarch Trophy Studio	532.35	GENERAL SUPPLIES
11/04/2021	Lommel Donald	95.00	MISC PURCH & CONTR SERV
11/04/2021	Alvarado Armando	230.00	MISC PURCH & CONTR SERV
11/04/2021	Speech Corner LLC	178.90	GENERAL SUPPLIES
11/04/2021		29.99	READING MATERIALS
11/04/2021	Clay Ewell Educational Services	75.00	GENERAL SUPPLIES
11/04/2021	Jones Anthony D	220.00	MISC PURCH & CONTR SERV
11/04/2021	Durany Daniel	225.00	MISC PURCH & CONTR SERV
11/04/2021	Mansfield ISD Athletics	250.00	STUDENT TVL*NO AISD BUSES
11/04/2021	Fergus Danny	180.00	MISC PURCH & CONTR SERV
11/04/2021	Zaragoza Bryan	230.00	MISC PURCH & CONTR SERV
11/04/2021	Ferrellgas, Incorporated	33,447.54	GENERAL INVENTORY
11/04/2021	Vocational Agriculture Teachers Association	50.00	EMPLOYEE TRAVEL
11/04/2021	Phillips Lawn Sprinkler Co. Inc.	39,628.00	BLDG PURCH,CONSTR,IMPROVE
11/04/2021	Automatic Sprinkler of Texas Incorporated	20,640.00	CONTRACTED MAINT & REPAIR
11/04/2021	Dilldine Robert	235.00	MISC PURCH & CONTR SERV
11/04/2021	Johnson Quincy L	70.00	MISC PURCH & CONTR SERV
11/04/2021	Texas Science Education Leadership Association	40.00	DUES
11/04/2021	Texas Interpreting Services, LLC	2,555.50	MISC PURCH & CONTR SERV
11/04/2021	Gardner Lori	95.00	MISC PURCH & CONTR SERV
11/04/2021	Griffin Ricky	125.00	MISC PURCH & CONTR SERV
11/04/2021	Ball Eric	467.50	MISC PURCH & CONTR SERV
11/04/2021	Swoope James Landry	285.00	MISC PURCH & CONTR SERV
11/04/2021	Morrison Richard R	261.25	MISC PURCH & CONTR SERV
11/04/2021	Patience Kevin	310.00	MISC PURCH & CONTR SERV
11/04/2021	Bradrick Mark	250.00	MISC PURCH & CONTR SERV
11/04/2021	Manley Durwood	120.00	MISC PURCH & CONTR SERV
11/04/2021	Singer Cory	956.00	INVOICES RECEIVABLE
11/04/2021	David Hinson	495.00	MISC PURCH & CONTR SERV
11/04/2021	Davis Michael	70.00	MISC PURCH & CONTR SERV
11/04/2021	Cole Scott	115.00	MISC PURCH & CONTR SERV
11/04/2021	Bradburry David	230.00	MISC PURCH & CONTR SERV
11/04/2021	Peterson David L	220.00	MISC PURCH & CONTR SERV
11/04/2021	Davenport Ned	70.00	MISC PURCH & CONTR SERV
11/04/2021	Sarap Michael	105.00	MISC PURCH & CONTR SERV
11/04/2021	Carroll Percy	261.25	MISC PURCH & CONTR SERV
11/04/2021	Washington Varandas	487.50	MISC PURCH & CONTR SERV

11/04/2021	Camper Marcus	261.25	MISC PURCH & CONTR SERV
11/04/2021	Binswanger Glass	855.05	CONTRACTED MAINT & REPAIR
11/04/2021		572.28	M & O SUPPLIES
11/04/2021	Rhodes Jennifer	255.00	MISC PURCH & CONTR SERV
11/04/2021	SC Fuels	19,501.29	GENERAL INVENTORY
11/04/2021	Allen Brent	110.00	MISC PURCH & CONTR SERV
11/04/2021	Williams Arthur	115.00	MISC PURCH & CONTR SERV
11/04/2021	Crawford Melvin	270.00	MISC PURCH & CONTR SERV
11/04/2021	Davis Kevin	95.00	MISC PURCH & CONTR SERV
11/04/2021	Stepina Bill	125.00	MISC PURCH & CONTR SERV
11/04/2021	Anthony Retha	95.00	MISC PURCH & CONTR SERV
11/04/2021	Tyer Logan	110.00	MISC PURCH & CONTR SERV
11/04/2021	Burt John H	185.00	MISC PURCH & CONTR SERV
11/04/2021	Milhollon David	110.00	MISC PURCH & CONTR SERV
11/04/2021	Rogers James	115.00	MISC PURCH & CONTR SERV
11/04/2021	McClain Gerald	125.00	MISC PURCH & CONTR SERV
11/04/2021	Dixon Glen	95.00	MISC PURCH & CONTR SERV
11/04/2021	Wasiak Doug	65.00	MISC PURCH & CONTR SERV
11/04/2021	Vessels Chris	175.00	MISC PURCH & CONTR SERV
11/04/2021	Brock Drew	370.00	MISC PURCH & CONTR SERV
11/04/2021	Beard's Towing	295.00	MISC PURCH & CONTR SERV
11/04/2021	Berry Jermone	235.00	MISC PURCH & CONTR SERV
11/04/2021	Taylor Richard	300.00	MISC PURCH & CONTR SERV
11/04/2021	Cochran Gary	110.00	MISC PURCH & CONTR SERV
11/04/2021	National Wholesale Supply	770.38	M & O SUPPLIES
11/04/2021	Jackson Dalton	70.00	MISC PURCH & CONTR SERV
11/04/2021	Edwards Doug	125.00	MISC PURCH & CONTR SERV
11/04/2021	DFW Waste92.0h(nerv0t-1.4437 TD[11/04/2021]-3495.1(Jackson Dalton)]J56.0775 0 TD(70.00)Tj-8.6972 0000		)98.7( )-4151.7(MISC PURCH & ard2022021
11/04/2021	WilliamsCor Dado Patrici55.5211 0 TD(110.00)Tj-8.1408 0 TD[		)92.3( )-4701(MISC PURCH & CONTR SERV)]J-47.3803 -1.4437 TD[11/04

11/04/2021	Kamp Michael	90.00	MISC PURCH & CONTR SERV
11/04/2021	Washington Alix J	125.00	MISC PURCH & CONTR SERV
11/04/2021	Creative Bus Sales Inc	109.56	GENERAL INVENTORY
11/04/2021	Autonation Chevrolet	33.70	M & O SUPPLIES
11/04/2021	Lakota Philip	125.00	MISC PURCH & CONTR SERV
11/04/2021	Franklin Phillip	125.00	MISC PURCH & CONTR SERV
11/04/2021	Lindsey Jack A	95.00	MISC PURCH & CONTR SERV
11/04/2021	Lindsey Jack A	215.00	MISC PURCH & CONTR SERV
11/04/2021	Follett School Solutions, Inc.	3,899.87	READING MATERIALS
11/04/2021	Schindler Elevator Corporation	936.13	CONTRACTED MAINT & REPAIR
11/04/2021	Crawford Electric Supply Company	629.52	M & O SUPPLIES
11/04/2021	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
11/04/2021	Clark Timothy	65.00	MISC PURCH & CONTR SERV
11/04/2021	Broccoli Jerry L	345.00	MISC PURCH & CONTR SERV
11/04/2021	Moore Russell S	120.00	MISC PURCH & CONTR SERV
11/04/2021	Jason Glover	120.00	MISC PURCH & CONTR SERV
11/04/2021	Davis, Regan	701.25	MISC PURCH & CONTR SERV
11/04/2021	Miller Lee	50.00	MISC PURCH & CONTR SERV
11/04/2021	Rinn Thomas	700.00	MISC PURCH & CONTR SERV
11/04/2021	National Healthcareer Association	36,225.00	READING MATERIALS
11/04/2021	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
11/04/2021	Tarrant County Tax Assessor-Collector	132.00	MISC OPERATING EXPENSES
11/04/2021	Tarrant County Tax Assessor-Collector	24.75	MISC OPERATING EXPENSES
11/04/2021	Tarrant County Tax Assessor-Collector	205.50	MISC OPERATING EXPENSES
11/04/2021	Tarrant County Tax Assessor-Collector	67.00	MISC OPERATING EXPENSES
11/04/2021	Ferguson Enterprises, Inc.	180.20	CONTRACTED MAINT & REPAIR
11/04/2021		1,116.40	M & O SUPPLIES
11/04/2021	Tennell Dexter	105.00	MISC PURCH & CONTR SERV
11/04/2021	Occupational Health Solutions	200.00	MISC OPERATING EXPENSES
11/04/2021	Kleen-Air Filter Service & Sales	3,526.56	GENERAL INVENTORY
11/04/2021	Class A Products	783.32	GENERAL SUPPLIES
11/04/2021	Chin Henry	75.00	MISC PURCH & CONTR SERV
11/04/2021	Pearson Vue	3,744.00	MISC OPERATING EXPENSES
11/04/2021	Lowe's Home Centers, LLC	2,488.58	GENERAL SUPPLIES
11/04/2021		926.62	M & O SUPPLIES
11/04/2021	Western-BRW Paper Company Incorporated	302.50	GENERAL SUPPLIES
11/04/2021	Tennis Outlet Inc.	1,975.00	GENERAL SUPPLIES
11/04/2021	Hotsy Equipment Company	1,750.89	CONTRACTED MAINT & REPAIR
11/04/2021	Braun Intertec Corporation	7,680.00	BLDG PURCH,CONSTR,IMPROVE
11/04/2021	Klement Distribution, Inc.	5,066.69	FOOD

11/04/2021	Damron Christopher	95.00	MISC PURCH & CONTR SERV
11/04/2021	OTC Brands, Inc	536.83	GENERAL SUPPLIES
11/04/2021	Mighty Auto Parts of DFW	1,168.20	GENERAL INVENTORY
11/04/2021		537.65	M & O SUPPLIES
11/04/2021	PABC Softball	350.00	STUDENT TVL*NO AISD BUSES
11/04/2021	Colwell Shawn	70.00	MISC PURCH & CONTR SERV
11/04/2021	AssetGenie Inc	17,990.00	GENERAL SUPPLIES
11/04/2021	Mavich LLC	2,567.70	GENERAL INVENTORY
11/04/2021	OverDrive, Inc	4,500.00	READING MATERIALS
11/04/2021	Zayo Group Holdings Inc	2,754.32	WATER
11/04/2021	Nasco	629.30	GENERAL SUPPLIES
11/04/2021	Learning A-Z LLC	8,483.00	GENERAL SUPPLIES
11/04/2021	AASA (School Superintendents Association)	470.00	DUES
11/04/2021	Cassie Noll	190.00	MISC PURCH & CONTR SERV
11/04/2021	Shay Calvert	270.00	MISC PURCH & CONTR SERV
11/04/2021	Charles, Damiete	233.75	MISC PURCH & CONTR SERV
11/04/2021	Central Boys Soccer	600.00	STUDENT TVL*NO AISD BUSES
11/04/2021	Auto Plus Auto Parts	11.60	M & O SUPPLIES
11/04/2021	EDpuzzle, Incorporated	1,358.50	GENERAL SUPPLIES
11/04/2021	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	3,876.84	GENERAL INVENTORY
11/04/2021	Staples Inc/Staples Business Advantage	634.98	GENERAL SUPPLIES
11/04/2021	Rhoades Debra	95.00	MISC PURCH & CONTR SERV
11/04/2021	Wright Corey	430.00	MISC PURCH & CONTR SERV
11/04/2021	NRH2O Music Festivals	100.00	STUDENT TVL*NO AISD BUSES
11/04/2021	Center for Teaching for Biliteracy LLC	2,250.00	EMPLOYEE TRAVEL
11/04/2021	Benson Anthony	70.00	MISC PURCH & CONTR SERV
11/04/2021	Banks James	185.00	MISC PURCH & CONTR SERV
11/04/2021	Trotter Michael	65.00	MISC PURCH & CONTR SERV
11/04/2021	Linscott John	190.00	MISC PURCH & CONTR SERV
11/04/2021	Bettis Aljay III	125.00	MISC PURCH & CONTR SERV
11/04/2021	Perry Carla	95.00	MISC PURCH & CONTR SERV
11/04/2021	Corso Michael	120.00	MISC PURCH & CONTR SERV
11/04/2021	Tallant Kirk	210.00	MISC PURCH & CONTR SERV
11/04/2021	Alonti Catering	816.39	MISC OPERATING EXPENSES
11/04/2021	Bowens Johniffer	95.00	MISC PURCH & CONTR SERV
11/04/2021	Amador Francisco	120.00	MISC PURCH & CONTR SERV
11/04/2021	Varela Miguel	120.00	MISC PURCH & CONTR SERV
11/04/2021	Vance Ryan	70.00	MISC PURCH & CONTR SERV
11/04/2021	Tomme Matthew	95.00	MISC PURCH & CONTR SERV
11/04/2021	Owens Cecilia	95.00	MISC PURCH & CONTR SERV

11/04/2021	Hill David	185.00	MISC PURCH & CONTR SERV
11/04/2021	Wright Express FSC	46,363.01	ACCOUNTS PAYABLE-ACCRUALS
11/04/2021	Smith Sam M.	75.00	MISC PURCH & CONTR SERV
11/04/2021	Lindenmeyr Munroe	230.00	GENERAL SUPPLIES
11/04/2021	DOT Medical and Drug Testing Services Inc	595.00	MISC OPERATING EXPENSES

11/04/2021	Corey Dixon	120.00	MISC PURCH & CONTR SERV
11/04/2021	Don Mosely	115.00	MISC PURCH & CONTR SERV
11/04/2021	Spectrum Consulting	3,357.50	MISC PURCH & CONTR SERV
11/04/2021	Brendon Curt Thomas	70.00	MISC PURCH & CONTR SERV
11/04/2021	Kevin Yarbrough	110.00	MISC PURCH & CONTR SERV
11/04/2021	Chuys	730.50	MISC OPERATING EXPENSES
11/04/2021	Upstage Center Incorporated	5,060.88	MISC PURCH & CONTR SERV
11/04/2021	Mary Beth O'Neill	2,937.00	MISC PURCH & CONTR SERV
11/04/2021	Dream Ranch Office Supplies	208.65	GENERAL SUPPLIES
11/04/2021	AmeriPress	1,819.00	GENERAL SUPPLIES
11/04/2021	Your Tees LLC	1,063.00	INVOICES RECEIVABLE
11/04/2021	Your Tees LLC	396.00	INVOICES RECEIVABLE
11/04/2021	Weissman	293.12	GENERAL SUPPLIES
11/04/2021	Lowman Consulting LLC	4,500.00	GENERAL SUPPLIES
11/04/2021	Midlothian Band Boosters	400.00	STUDENT TVL*NO AISD BUSES
11/04/2021	Lakeshore Learning Materials	2,907.84	GENERAL SUPPLIES
11/04/2021		37.99	READING MATERIALS
11/04/2021	Michael D Smith	220.00	MISC PURCH & CONTR SERV
11/04/2021	Hilltop Securities Asset Management,LLC	33,858.13	MISC PURCH & CONTR SERV
11/04/2021	Liberty Office Products	4,023.98	GENERAL SUPPLIES
11/04/2021	Gage Sursa	155.00	MISC PURCH & CONTR SERV
11/04/2021	Office Depot, Inc	268.88	GENERAL SUPPLIES
11/04/2021	Office Depot, Inc	8,007.97	GENERAL SUPPLIES
11/04/2021	Alex Le	115.00	MISC PURCH & CONTR SERV
11/04/2021	The IRIS Companies	1,180.00	GENERAL SUPPLIES
11/04/2021	Turner, Nate	405.00	MISC PURCH & CONTR SERV
11/04/2021	Allie Miller	95.00	MISC PURCH & CONTR SERV
11/04/2021	Indira Martinez	95.00	MISC PURCH & CONTR SERV
11/04/2021	Clint Surratt	130.00	MISC PURCH & CONTR SERV
11/04/2021	Bobby Ramirez	65.00	MISC PURCH & CONTR SERV
11/04/2021	Nicolas Silvas	65.00	MISC PURCH & CONTR SERV
11/04/2021	Lacy Shanette	95.00	MISC PURCH & CONTR SERV
11/04/2021	James Randall Baas	175.00	GENERAL SUPPLIES
11/04/2021	Kevin Korges II	95.00	MISC PURCH & CONTR SERV
11/04/2021	Shane Reinwand	130.00	MISC PURCH & CONTR SERV
11/04/2021	Mansfield High School Tiger Band Boosters	300.00	STUDENT TVL*NO AISD BUSES
11/04/2021	dba S/P2	299.00	GENERAL SUPPLIES
11/04/2021	Tom Bessant	95.00	MISC PURCH & CONTR SERV
11/04/2021	Blake Jenkins	210.00	MISC PURCH & CONTR SERV
11/04/2021	Donna Patterson	200.00	MISC PURCH & CONTR SERV

11/04/2021	Joseph M. Silvas	110.00	MISC PURCH & CONTR SERV
11/04/2021	Elijah Banks	65.00	MISC PURCH & CONTR SERV
11/04/2021	Thomas Spann II	65.00	MISC PURCH & CONTR SERV
11/04/2021	Kholbye Walker	115.00	MISC PURCH & CONTR SERV
11/04/2021	Will Gee	255.00	MISC PURCH & CONTR SERV
11/04/2021	Realityworks	74.00	GENERAL SUPPLIES
11/04/2021	International Baccalaureate America	137.00	MISC OPERATING EXPENSES
11/04/2021	International Baccalaureate America	300.00	MISC OPERATING EXPENSES
11/04/2021	International Baccalaureate America	91.00	MISC OPERATING EXPENSES
11/04/2021	Austin Turf & Tractor	1,282.98	M & O SUPPLIES
11/04/2021	Hobby Lobby Store #175	314.65	GENERAL SUPPLIES
11/04/2021	BE Publishing	498.99	GENERAL SUPPLIES
11/04/2021	Atmos Energy	2,548.71	WATER
11/04/2021	Temperature Control Systems	611.96	M & O SUPPLIES
11/04/2021	Newcomers Center #008	4,495.27	Other Assets
11/04/2021	Bucks Wheel & Equipment Company	380.74	M & O SUPPLIES
11/04/2021	Southwest International Trucks	317.78	M & O SUPPLIES
11/04/2021	Texas Auto Painting	15,684.95	CONTRACTED MAINT & REPAIR
11/04/2021	North Texas Colorguard Association	1,050.00	STUDENT TVL*NO AISD BUSES
11/04/2021	Music & Arts	509.20	CONTRACTED MAINT & REPAIR
11/04/2021		(300.00)	GENERAL SUPPLIES
11/04/2021	Arlington Independent School District Food & Nutrition Service	150.00	MISC OPERATING EXPENSES
11/04/2021	Warren Instructional Network	190.00	EMPLOYEE TRAVEL
11/04/2021	American Council On The Teaching Of Foreign Language	1,260.00	EMPLOYEE TRAVEL
11/04/2021	Rush Truck Centers Of Texas Limited Partnership	502.28	M & O SUPPLIES
11/04/2021	F & H Consulting L L C	17,250.00	INVOICES RECEIVABLE
11/04/2021	Pittsburgh Paints	230.92	M & O SUPPLIES
11/04/2021	Southern Methodist University - Simmons School of Education	59,400.00	MISC PURCH & CONTR SERV
11/04/2021	University Of Texas High School	480.00	TESTING MATERIALS
11/04/2021	North Texas Tollway Authority	43.46	MISC OPERATING EXPENSES
11/04/2021	North Texas Tollway Authority	6.88	MISC OPERATING EXPENSES
11/04/2021	Demco Incorporated	2,731.98	GENERAL SUPPLIES
11/04/2021	Education Service Center Region XI	6,319.40	MISC PURCH & CONTR SERV
11/04/2021	Education Service Center Region XI	30,000.00	MISC PURCH & CONTR SERV
11/04/2021	Education Service Center Region XI	7,500.00	MISC PURCH & CONTR SERV
11/04/2021	Education Service Center Region XI	10,000.00	MISC PURCH & CONTR SERV
11/04/2021	Education Service Center Region XI	1,800.00	EDUCATION SERVICE CENTER
11/04/2021	Education Service Center Region XI	1,025.00	EDUCATION SERVICE CENTER
11/04/2021	Education Service Center Region XI	4,050.00	MISC PURCH & CONTR SERV
11/04/2021	Education Service Center Region XI	350.00	EDUCATION SERVICE CENTER



11/04/2021	Fisher Science Education	10.99	GENERAL SUPPLIES
11/04/2021	Flaghouse Incorporated	37.00	GENERAL SUPPLIES
11/04/2021	Commercial Recorder	52.00	Statutorily Required Public Notices
11/04/2021	Gopher Sport Equipment	3,372.10	GENERAL SUPPLIES
11/04/2021	Lowery Sand & Gravel Co Inc	1,530.00	M & O SUPPLIES
11/04/2021	Pollock Paper Distributors	2,361.12	GENERAL INVENTORY
11/04/2021	Pyramid School Products	630.72	GENERAL INVENTORY
11/04/2021	Sargent Welch L L C	2,855.66	GENERAL SUPPLIES
11/04/2021	Unifirst Holdings(A/R 01550)	75.70	CONTRACTED MAINT & REPAIR
11/04/2021		121.84	MISC PURCH & CONTR SERV
11/04/2021	Chas F Williams Company Incorporated	1,971.00	M & O SUPPLIES
11/04/2021	Olen Williams Sales & Service	379.40	M & O SUPPLIES
11/04/2021	Arlington High School 001	225.00	STUDENT TVL*NO AISD BUSES
11/04/2021	Sam Houston High School 002	350.00	STUDENT TVL*NO AISD BUSES
11/04/2021	Lamar High School 003	50.00	GENERAL SUPPLIES
11/04/2021	Martin High School 005	200.00	STUDENT TVL*NO AISD BUSES
11/04/2021	United Educators Association	979.24	UNITED FUND
11/04/2021	Texas United School Employees Local 100	26.67	UNITED FUND
11/04/2021	Truman Tim Chapter 13 Trustee	974.31	UNITED FUND
11/04/2021	Association Of Texas Professional Teachers Local	0.58	UNITED FUND
11/04/2021	Association Of Texas Professional Educators State	31.14	UNITED FUND
11/04/2021	Administracion para el Sustento de Menores	257.69	UNITED FUND
11/04/2021	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
11/04/2021	Educational Employees Credit Union - HSA	870.86	DENTAL INSURANCE
11/04/2021	Educational Employees Credit Union	5,250.25	DUE TO CREDIT UNION
11/04/2021	Texas State Teachers Association	65.29	UNITED FUND
11/05/2021	Southwest Strings	527.63	GENERAL SUPPLIES
11/05/2021	Kroger	154.26	GENERAL SUPPLIES
11/05/2021	Plank Road Publishing	147.45	GENERAL SUPPLIES
11/05/2021	Really Good Stuff	33.94	GENERAL SUPPLIES
11/05/2021	Booksource	1,280.00	GENERAL SUPPLIES
11/05/2021	Masters Distribution Systems	1,428.10	FOOD
11/05/2021	Jason's Deli	78.75	MISC OPERATING EXPENSES
11/05/2021	Lone Star Communications Incorporated	101,811.00	MISC PURCH & CONTR SERV
11/05/2021	Careys Sporting Goods	499.75	GENERAL SUPPLIES
11/05/2021	Institute Of Internal Auditors	175.00	DUES
11/05/2021	Association Of Certified Fraud Examiners	225.00	DUES
11/05/2021	B & H Photo Video	1,281.82	GENERAL SUPPLIES
11/05/2021	CDW Government Incorporated	46.20	GENERAL SUPPLIES
11/05/2021	Texas Association For Gifted And Talented	3,500.00	EMPLOYEE TRAVEL



11/05/2021	Priest Waun	115.00	MISC PURCH & CONTR SERV
11/05/2021	Willi Gee	95.00	MISC PURCH & CONTR SERV
11/05/2021	Complete Supply Incorporated	6,943.65	GENERAL INVENTORY
11/05/2021	Fantasy Of Lights Basketball	250.00	STUDENT TVL*NO AISD BUSES
11/05/2021	Hobby Lobby Store #175	1,077.06	GENERAL SUPPLIES
11/05/2021	Southwest International Trucks	58.20	M & O SUPPLIES
11/05/2021	Texas Auto Painting	11,532.25	CONTRACTED MAINT & REPAIR
11/05/2021	Best Plumbing Specialties Incorporated	833.80	GENERAL INVENTORY
11/05/2021	Arlington Independent School District Food & Nutrition Service	499.68	MISC OPERATING EXPENSES
11/05/2021	Warren Instructional Network	2,090.00	EMPLOYEE TRAVEL
11/05/2021	Rush Truck Centers Of Texas Limited Partnership	88.70	M & O SUPPLIES
11/05/2021	Education Service Center Region XI	75.00	EMPLOYEE TRAVEL
11/05/2021	Bowie High School 004	400.00	STUDENT TVL*NO AISD BUSES
11/05/2021	Arlington Kid To Kid	3,476.35	GENERAL SUPPLIES
11/08/2021	Texas Thespians - Denison	3,627.00	INVOICES RECEIVABLE
11/09/2021	Texas Department Of Licensing And Regulation Cosmetology	75.00	MISC OPERATING EXPENSES
11/09/2021	Country Critters	350.00	STUDENT TVL*NO AISD BUSES
11/09/2021	Ratcliff Constructors Incorporated	400,297.07	RETAINAGE
11/09/2021	International Baccalaureate America	11,650.00	MISC OPERATING EXPENSES
11/10/2021	United Refrigeration Incorporated	11,278.02	M & O SUPPLIES
11/11/2021	United Educators Association	1,220.64	UNITED FUND
11/11/2021	Texas United School Employees Local 100	57.72	UNITED FUND
11/11/2021	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
11/11/2021	Association Of Texas Professional Teachers Local	9.46	UNITED FUND
11/11/2021	Association Of Texas Professional Educators State	20.00	UNITED FUND
11/11/2021	Association Of Texas Professional Educators State	71.94	UNITED FUND
11/11/2021	Educational Employees Credit Union - HSA	439.52	DENTAL INSURANCE
11/11/2021	Educational Employees Credit Union	4,815.00	DUE TO CREDIT UNION
11/11/2021	Texas State Teachers Association	145.39	UNITED FUND
11/11/2021	Anderson Sigfrid Marty	105.00	MISC PURCH & CONTR SERV
11/11/2021	Texas Association Of School Boards	(2,595.00)	MISC OPERATING EXPENSES
11/11/2021		4,392.92	MISC PURCH & CONTR SERV
11/11/2021	Grainger Industrial Supply	917.09	M & O SUPPLIES
11/11/2021	Qep Incorporated	32.60	READING MATERIALS
11/11/2021	Attainment Company Incorporated	3,120.75	GENERAL SUPPLIES
11/11/2021	Home Depot Pro	345.78	M & O SUPPLIES
11/11/2021	Home Depot Pro	15,480.00	GENERAL INVENTORY
11/11/2021	Apex Supply Company	504.97	M & O SUPPLIES
11/11/2021	Texas School Public Relations Association	565.00	DUES
11/11/2021		45.00	EMPLOYEE TRAVEL

11/11/2021	Kroger	136.35	FOOD
11/11/2021		2,754.60	GENERAL SUPPLIES
11/11/2021		162.29	INVOICES RECEIVABLE
11/11/2021		181.02	MISC OPERATING EXPENSES
11/11/2021	Pitney Bowes	249.00	RENTALS & OPERATING LEASE
11/11/2021	Texas Department Of Public Safety	1,516.00	MISC PURCH & CONTR SERV
11/11/2021	Rifton Equipment	1,912.50	GENERAL SUPPLIES
11/11/2021	Really Good Stuff	42.89	GENERAL SUPPLIES
11/11/2021	Elliott Electric Supply	287.77	M & O SUPPLIES
11/11/2021	University Of Texas At Arlington Sponsored Students	5,350.00	STDNT TUIT-NONPUBLIC SCHL
11/11/2021	Interquest Detection Canines Of North Texas	4,730.00	MISC PURCH & CONTR SERV
11/11/2021	Ace Mart Restaurant Supply Company	292.85	GENERAL SUPPLIES
11/11/2021	School Health Corporated	498.00	GENERAL SUPPLIES
11/11/2021	Texas Furniture Source Incorporated	106.50	GENERAL SUPPLIES
11/11/2021	Masters Distribution Systems	15,282.06	FOOD
11/11/2021	Lake Arlington Golf Course	2,646.00	GENERAL SUPPLIES
11/11/2021	Estes McClure & Assoc Inc	3,500.00	BLDG PURCH,CONSTR,IMPROVE
11/11/2021	Barnes & Noble Booksellers, Inc	34.38	READING MATERIALS
11/11/2021	D & J Sports Incorporated	504.00	GENERAL SUPPLIES
11/11/2021	Jason's Deli	236.25	MISC OPERATING EXPENSES
11/11/2021	Lone Star Communications Incorporated	88,017.00	MISC PURCH & CONTR SERV
11/11/2021	Trane Company Commercial Systems Group	1,991.13	M & O SUPPLIES
11/11/2021	Mart Incorporated	23,200.00	CONTRACTED MAINT & REPAIR
11/11/2021	Uline Incorporated	275.35	GENERAL SUPPLIES
11/11/2021	Wes Grable Company	500.00	BLDG PURCH,CONSTR,IMPROVE
11/11/2021	Careys Sporting Goods	664.00	GENERAL SUPPLIES
11/11/2021	Concentra Medical Centers	981.00	MISC OPERATING EXPENSES
11/11/2021	Artex Overhead Door	275.00	CONTRACTED MAINT & REPAIR
11/11/2021	Marks Plumbing Parts	98.18	M & O SUPPLIES
11/11/2021	Texas Computer Education Association	159.00	EMPLOYEE TRAVEL
11/11/2021	Enterprise Rent A Car	474.88	STUDENT TVL*NO AISD BUSES
11/11/2021	Enterprise Rent A Car	297.00	EMPLOYEE TRAVEL
11/11/2021	Enterprise Rent A Car	5.80	EMPLOYEE TRAVEL
11/11/2021	B & H Photo Video	524.12	GENERAL SUPPLIES
11/11/2021	Texas Association For Gifted And Talented	900.00	EMPLOYEE TRAVEL
11/11/2021	Lone Star Learning	130.00	GENERAL SUPPLIES
11/11/2021	Renaissance Learning Incorporated	5,730.00	GENERAL SUPPLIES
11/11/2021		2,200.00	READING MATERIALS
11/11/2021	SHI Government Solutions Incorporated	525.08	GENERAL SUPPLIES
11/11/2021	Aadvantage Laundry Systems	5,745.15	CONTRACTED MAINT & REPAIR

11/11/2021	C & P Pump Services Incorporated	4,192.00	M & O SUPPLIES
11/11/2021	Td Industries Limited	461.10	CONTRACTED MAINT & REPAIR
11/11/2021	Cowboy Towing	435.50	CONTRACTED MAINT & REPAIR
11/11/2021	Aerowave Technologies	55.00	M & O SUPPLIES
11/11/2021	Govconnection Incorporated	1,401.50	GENERAL SUPPLIES
11/11/2021	R & H Parts And Service	1,325.46	M & O SUPPLIES
11/11/2021	National Center For Youth Issues	2,040.00	EMPLOYEE TRAVEL
11/11/2021	J P Morgan Chase Bank	130.06	M & O SUPPLIES
11/11/2021	Green Planet Incorporated	750.00	CONTRACTED MAINT & REPAIR
11/11/2021	Pocket Nurse Enterprises Incorporated	2,433.60	GENERAL SUPPLIES
11/11/2021	North Central Texas Council Of Governments	100.00	DUES
11/11/2021	Irving Independent School District	435.00	STUDENT TVL*NO AISD BUSES
11/11/2021	Ben E Keith	2,426.49	GENERAL SUPPLIES
11/11/2021	J W Pepper & Son Incorporated	540.66	GENERAL SUPPLIES
11/11/2021	Lone Star Percussion	26,254.84	GENERAL SUPPLIES
11/11/2021	City Of Grand Prairie Water Utilities	3,412.45	WATER
11/11/2021	Arlington Hardware Incorporated #53	229.25	M & O SUPPLIES
11/11/2021	U I L Region V Music Contests Orchestra	315.00	STUDENT TVL*NO AISD BUSES
11/11/2021	Frisco Independent School District	475.00	STUDENT TVL*NO AISD BUSES
11/11/2021	Super Duper Publications	376.65	GENERAL SUPPLIES
11/11/2021		38.30	READING MATERIALS
11/11/2021	Centerline Supply Limited	199.97	M & O SUPPLIES
11/11/2021	Johnson Controls Incorporate	11,855.65	CONTRACTED MAINT & REPAIR
11/11/2021	LD Bell Girls Soccer	600.00	STUDENT TVL*NO AISD BUSES
11/11/2021	University Interscholastic League	68.00	READING MATERIALS
11/11/2021	Welch John	1,265.00	MISC PURCH & CONTR SERV
11/11/2021	Republic Services of Texas Limited	88,725.67	CONTRACTED MAINT & REPAIR
11/11/2021	Vines Maurice	185.00	MISC PURCH & CONTR SERV
11/11/2021	Baldys Stanley	95.00	MISC PURCH & CONTR SERV
11/11/2021	Arlington Christmas Parade	75.00	M & O SUPPLIES
11/11/2021	Alford Allen	206.25	MISC PURCH & CONTR SERV
11/11/2021	Smith Kendrick	220.00	MISC PURCH & CONTR SERV
11/11/2021	Carrier Enterprise	55.12	M & O SUPPLIES
11/11/2021	Wooley Archie	125.00	MISC PURCH & CONTR SERV
11/11/2021	Pearce Danny	95.00	MISC PURCH & CONTR SERV
11/11/2021	Eduphoria! Incorporated	78,780.00	MISC PURCH & CONTR SERV
11/11/2021	Luxor Staffing	5,617.95	MISC PURCH & CONTR SERV
11/11/2021	Monarch Trophy Studio	-	GENERAL SUPPLIES
11/11/2021	Lommel Donald	205.00	MISC PURCH & CONTR SERV
11/11/2021	Alvarado Armando	230.00	MISC PURCH & CONTR SERV

11/11/2021	Clay Ewell Educational Services	185.00	STUDENT TVL*NO AISD BUSES
11/11/2021	Musser Amanda	750.00	MISC PURCH & CONTR SERV
11/11/2021	ESGI LLC	1,453.00	GENERAL SUPPLIES
11/11/2021	Fergus Danny	115.00	MISC PURCH & CONTR SERV
11/11/2021	Texas Pottery Supply and Clay Company	3,500.00	GENERAL INVENTORY
11/11/2021	Phillips Lawn Sprinkler Co. Inc.	27,347.00	BLDG PURCH,CONSTR,IMPROVE
11/11/2021	Dilldine Robert	115.00	MISC PURCH & CONTR SERV
11/11/2021	Magazine Subscriptions PTP	519.66	READING MATERIALS
11/11/2021	Traemus Books	998.75	GENERAL SUPPLIES
11/11/2021	Ryder Transportation Services	6,160.91	RENTALS & OPERATING LEASE
11/11/2021	Rockwall Heath High School -Wrestling	300.00	STUDENT TVL*NO AISD BUSES
11/11/2021	Dunlap Kirk D	941.25	MISC PURCH & CONTR SERV
11/11/2021	Morrison Richard R	225.00	MISC PURCH & CONTR SERV
11/11/2021	Patience Kevin	115.00	MISC PURCH & CONTR SERV
11/11/2021	Rhodes Stephen C	70.00	MISC PURCH & CONTR SERV
11/11/2021	Borne Kyle	470.00	MISC PURCH & CONTR SERV
11/11/2021	David Hinson	1,512.50	MISC PURCH & CONTR SERV
11/11/2021	Dunsworth Matthew	95.00	MISC PURCH & CONTR SERV
11/11/2021	ONeal Kathryn	250.00	INVOICES RECEIVABLE
11/11/2021	Cole Scott	125.00	MISC PURCH & CONTR SERV
11/11/2021	Edwards Ron	125.00	MISC PURCH & CONTR SERV
11/11/2021	Carroll Percy	220.00	MISC PURCH & CONTR SERV
11/11/2021	Robert D. Lee	2,557.50	MISC PURCH & CONTR SERV
11/11/2021	Durham Dustin J	440.00	MISC PURCH & CONTR SERV
11/11/2021	Aquatic Solutions	365.00	INVOICES RECEIVABLE
11/11/2021	Binswanger Glass	68.00	CONTRACTED MAINT & REPAIR
11/11/2021		1,526.64	M & O SUPPLIES
11/11/2021	SC Fuels	19,310.80	GENERAL INVENTORY
11/11/2021	Eichelbaum Wardell Hansen Powell & Mehl P.C.	1,000.00	EMPLOYEE TRAV5(MTJ-47.3803 -1.4437 TD[11/11/2021]-
11/11/2021	Carroll Percy	220.00	

11/11/2021	McClain Gerald	125.00	MISC PURCH & CONTR SERV
11/11/2021	Wasiak Doug	65.00	MISC PURCH & CONTR SERV
11/11/2021	Vessels Chris	240.00	MISC PURCH & CONTR SERV
11/11/2021	Brock Drew	115.00	MISC PURCH & CONTR SERV
11/11/2021	Berry Jermone	115.00	MISC PURCH & CONTR SERV
11/11/2021	Taylor Richard	115.00	MISC PURCH & CONTR SERV
11/11/2021	Simank David	65.00	MISC PURCH & CONTR SERV
11/11/2021	IdentiSys Incorporated	252.00	GENERAL SUPPLIES
11/11/2021	National Wholesale Supply	178.00	M & O SUPPLIES
11/11/2021	Jackson Dalton	70.00	MISC PURCH & CONTR SERV
11/11/2021	Discount School Supply	85.31	GENERAL SUPPLIES
11/11/2021	Edwards Doug	125.00	MISC PURCH & CONTR SERV
11/11/2021	DFW Waste Oil Service, Incorporated	234.00	CONTRACTED MAINT & REPAIR
11/11/2021	Staten Jules	70.00	MISC PURCH & CONTR SERV
11/11/2021	Lead4Ward LLC	235.00	MISC PURCH & CONTR SERV
11/11/2021	Coronado Patricia	255.00	MISC PURCH & CONTR SERV
11/11/2021	Atlantic Beverage Company Inc	22,438.64	GENERAL INVENTORY
11/11/2021	Jakes Finer Foods	17,769.60	GENERAL INVENTORY
11/11/2021	Accent Awards & Trophies, LLC	747.85	GENERAL SUPPLIES
11/11/2021	General Body Manufacturing, Inc.	240.00	M & O SUPPLIES
11/11/2021	Johnson Jeffrey L	205.00	MISC PURCH & CONTR SERV
11/11/2021	Cox Charles	180.00	MISC PURCH & CONTR SERV
11/11/2021	Creative Bus Sales Inc	77.44	GENERAL INVENTORY
11/11/2021	AndyMark	219.00	GENERAL SUPPLIES
11/11/2021	Thompson Trevor R	95.00	MISC PURCH & CONTR SERV
11/11/2021	AlphaGraphics	30.00	GENERAL SUPPLIES
11/11/2021	Crawford Electric Supply Company	644.50	M & O SUPPLIES
11/11/2021	Engage2learn	352,454.24	MISC PURCH & CONTR SERV
11/11/2021	RD Lawns LLC	10,035.54	CONTRACTED MAINT & REPAIR
11/11/2021	Textbook Warehouse	9,742.50	READING MATERIALS
11/11/2021	Stallins David A	105.00	MISC PURCH & CONTR SERV
11/11/2021	Breaux Daniel	95.00	MISC PURCH & CONTR SERV
11/11/2021	Tracey Lynn Dixon	206.25	MISC PURCH & CONTR SERV
11/11/2021	Broccoli Jerry L	230.00	MISC PURCH & CONTR SERV
11/11/2021	Carrick Charles	206.25	MISC PURCH & CONTR SERV
11/11/2021	LBL Architects, Inc.	99,183.63	BLDG PURCH,CONSTR,IMPROVE
11/11/2021	Miller Lee	50.00	MISC PURCH & CONTR SERV
11/11/2021	National Healthcareer Association	11,055.00	MISC OPERATING EXPENSES
11/11/2021	Tarrant County Tax Assessor-Collector	8.25	MISC OPERATING EXPENSES
11/11/2021	Newman Dana	95.00	MISC PURCH & CONTR SERV

11/11/2021	Safehaven Pest Control, LLC	2,950.00	CONTRACTED MAINT & REPAIR
11/11/2021	Chick-fil-A North Collins Street	366.60	MISC OPERATING EXPENSES
11/11/2021	ALL In Learning	12,000.00	GENERAL SUPPLIES
11/11/2021	Ferguson Enterprises, Inc.	2,706.20	GENERAL INVENTORY
11/11/2021		(378.16)	LIONS CLUB CONCESSIONS
11/11/2021		3,494.41	M & O SUPPLIES
11/11/2021	HP Inc.	112.52	GENERAL SUPPLIES
11/11/2021	Data Recognition Corporation	481.25	TESTING MATERIALS
11/11/2021	Parks Tommy	215.00	MISC PURCH & CONTR SERV
11/11/2021	MURRAY CHRIS	125.00	MISC PURCH & CONTR SERV
11/11/2021	Dean Mariah	125.00	MISC PURCH & CONTR SERV
11/11/2021	Dr Pepper Snapple Group	101.00	GENERAL INVENTORY
11/11/2021	Gipson James	445.00	MISC PURCH & CONTR SERV
11/11/2021	Class A Products	65.16	GENERAL SUPPLIES
11/11/2021	Cardinal's Sport Center Incorporated	1,467.76	GENERAL SUPPLIES
11/11/2021	Lowe's Home Centers, LLC	101.13	M & O SUPPLIES
11/11/2021	Western-BRW Paper Company Incorporated	4,764.00	GENERAL INVENTORY
11/11/2021	Minority Authority Uniform LLC	723.15	GENERAL SUPPLIES
11/11/2021	Klement Distribution, Inc.	131.59	FOOD
11/11/2021	NC Department of Natural and Cultural Resources	19,500.00	MISC PURCH & CONTR SERV
11/11/2021	Bill's Upholstery & Glass Shop Inc	400.00	CONTRACTED MAINT & REPAIR
11/11/2021	CableLink Solutions	42,236.07	MISC PURCH & CONTR SERV
11/11/2021	Saginaw Athletic Booster Club	150.00	STUDENT TVL*NO AISD BUSES
11/11/2021	Fixi Shop The	715.20	GENERAL SUPPLIES
11/11/2021	Mulholland Custom Imprints	187.50	GENERAL SUPPLIES
11/11/2021	Moore Supply Co	8.35	M & O SUPPLIES
11/11/2021	OTC Brands, Inc	343.25	GENERAL SUPPLIES
11/11/2021		592.58	INVOICES RECEIVABLE
11/11/2021		70.28	MISC OPERATING EXPENSES
11/11/2021	CICI's Pizza #99 @ Little Road & I-20	340.00	MISC OPERATING EXPENSES
11/11/2021	Global Equipment Company Inc	208.01	GENERAL SUPPLIES
11/11/2021	C&S Trailers	134.95	M & O SUPPLIES
11/11/2021	Barnes & Noble College Booksellers LLC	2,541.38	TEXTBOOKS
11/11/2021	Learning A-Z LLC	7,286.95	GENERAL SUPPLIES
11/11/2021	Nicole Newton	206.25	MISC PURCH & CONTR SERV
11/11/2021	Charles, Damiete	440.00	MISC PURCH & CONTR SERV
11/11/2021	MP2 Energy Texas LLC	793,186.12	WATER
11/11/2021	Gardner Sha	110.00	MISC PURCH & CONTR SERV
11/11/2021	Texas Irrigation Supply LLC	146.94	M & O SUPPLIES
11/11/2021	PRN Uniforms, LLC	3,364.55	GENERAL SUPPLIES



11/11/2021	Sonova USA Inc.	58.99	ACCOUNTS PAYABLE-ACCRUALS
11/11/2021		41,458.00	GENERAL SUPPLIES
11/11/2021	Arlington Music Enrichment Program	100.00	DUES
11/11/2021	Chu, Brian Wenyi	412.50	MISC PURCH & CONTR SERV
11/11/2021	Staples Inc/Staples Business Advantage	2,880.86	GENERAL SUPPLIES
11/11/2021	Drew Consulting Services Incorporated	17,125.00	CONTRACTED MAINT & REPAIR
11/11/2021	E Logic	2,711.45	BLDG PURCH,CONSTR,IMPROVE
11/11/2021	Rhoades Debra	175.00	MISC PURCH & CONTR SERV
11/11/2021	Benson Anthony	310.00	MISC PURCH & CONTR SERV
11/11/2021	Hinson David	130.00	MISC PURCH & CONTR SERV
11/11/2021	Banks James	115.00	MISC PURCH & CONTR SERV
11/11/2021	Linscott John	95.00	MISC PURCH & CONTR SERV
11/11/2021	Hillcrest Cleaners	209.00	MISC PURCH & CONTR SERV
11/11/2021	Givens Elmer Ray	115.00	MISC PURCH & CONTR SERV
11/11/2021	Bayes Achievement Center, Inc.	93.75	TUITION & TRFR PMTS
11/11/2021	Aguilar Steve	95.00	MISC PURCH & CONTR SERV
11/11/2021	Loveless Anna	125.00	MISC PURCH & CONTR SERV
11/11/2021	Bobby Dorans Plumbers Continuing Education Inc	180.00	MISC OPERATING EXPENSES
11/11/2021	Jackson Barry	115.00	MISC PURCH & CONTR SERV
11/11/2021	Alonti Catering	1,777.26	MISC OPERATING EXPENSES
11/11/2021	Callahan Jimmy	175.00	MISC PURCH & CONTR SERV
11/11/2021	Colleyville Heritage High School Girls Soccer	300.00	STUDENT TVL*NO AISD BUSES
11/11/2021	Frost Insurance Agency Inc.	3,374,807.04	INSURANCE/BOND PREMIUMS
11/11/2021	American College of Sports Medicine Inc	160.00	DUES
11/11/2021	RJM Contractors Inc	318,649.96	BLDG PURCH,CONSTR,IMPROVE
11/11/2021		(15,932.50)	RETAINAGE
11/11/2021	National Institute for Automotive Service Excellence	3,390.00	GENERAL SUPPLIES
11/11/2021	Ogunbameru Courage	105.00	MISC PURCH & CONTR SERV
11/11/2021	Blick Art Materials	367.67	GENERAL SUPPLIES
11/11/2021	IN2 Architecture	86,751.73	BLDG PURCH,CONSTR,IMPROVE
11/11/2021	Marathon Staffing Group Inc	2,825.70	MISC PURCH & CONTR SERV
11/11/2021	Project Lead The Way Incorporated	1,020.50	GENERAL SUPPLIES
11/11/2021	Cortes Michael	206.25	MISC PURCH & CONTR SERV
11/11/2021	Got You Covered Work Wear & Uniforms	65.18	M & O SUPPLIES
11/11/2021	Sievers Chris	115.00	MISC PURCH & CONTR SERV
11/11/2021	King Jim	65.00	MISC PURCH & CONTR SERV
11/11/2021	Goodpasture Ron	175.00	MISC PURCH & CONTR SERV
11/11/2021	Tiwuana Askey	95.00	MISC PURCH & CONTR SERV
11/11/2021	Bobby Ledbetter	110.00	MISC PURCH & CONTR SERV
11/11/2021	Damien Gary	495.00	MISC PURCH & CONTR SERV

11/11/2021	Almand David	240.00	MISC PURCH & CONTR SERV
11/11/2021	Garda CL Southwest Incorporated	8,380.37	MISC PURCH & CONTR SERV
11/11/2021	Language Line Translation Solutions	2,880.38	MISC PURCH & CONTR SERV
11/11/2021	Language Line Translation Solutions	3,130.12	MISC PURCH & CONTR SERV
11/11/2021	Texas Association of School Business Officials	100.00	DUES
11/11/2021		975.00	EMPLOYEE TRAVEL
11/11/2021	Jernard Griggs	105.00	MISC PURCH & CONTR SERV
11/11/2021	Ricky Balthrop	95.00	MISC PURCH & CONTR SERV
11/11/2021	Brendon Curt Thomas	115.00	MISC PURCH & CONTR SERV
11/11/2021	Workplace Resource Group	78,340.76	GENERAL SUPPLIES
11/11/2021	C and R Services	540.00	

11/11/2021	Will Gee	95.00	MISC PURCH & CONTR SERV
11/11/2021	Evan Schwarzbach	165.00	MISC PURCH & CONTR SERV
11/11/2021	Christopher L. Taylor	65.00	MISC PURCH & CONTR SERV
11/11/2021	Christian Bennett	140.00	MISC PURCH & CONTR SERV
11/11/2021	Lorraine Temple	100.00	MISC PURCH & CONTR SERV
11/11/2021	Emery Aime Ngatcha	215.00	MISC PURCH & CONTR SERV
11/11/2021	Tyler Dugg	65.00	MISC PURCH & CONTR SERV
11/11/2021	Marcus Williams	65.00	MISC PURCH & CONTR SERV
11/11/2021	Willie Jackson	70.00	MISC PURCH & CONTR SERV
11/11/2021	Michael Clear	65.00	MISC PURCH & CONTR SERV
11/11/2021	Pitsco Education LLC	968.00	INVOICES RECEIVABLE
11/11/2021	Realityworks	2,963.02	GENERAL SUPPLIES
11/11/2021	Walker Tool Company Incorporated	206.75	M & O SUPPLIES
11/11/2021	Complete Supply Incorporated	34,900.26	Lorraine 4SUP1(Walker5.1(Michael Clear))J Su1pb0aY-3495.1(C
11/11/2021	Walker Tool Company Incorporated)-31236.5(206.75)TJ47 e u e ContrDSysteme WI6		MISC PURCH & CONTR SERV
11/11/2021	Lorraine 4SUP1(Walker5.1(Michael Clear))J Su1pb0aY(Pitsco Education LLC)ACTED MAINT(2REPAIR)Emery Aime Ngatcha)TJ55.5211 0 TD(215.00)Tj-8.1408 VLK Archi cts		)7629,093.33-3495.1(Lorraine 4SUP1(Walker5.1(Michael Clear))J Su1pb0aY-3495.1(C

Emery Aime Ngatcha

11/11/2021	Federal Express Corporation	24.74	GENERAL SUPPLIES
11/11/2021	University Of Texas High School	300.00	TESTING MATERIALS

11/12/2021	Leilani Blair	10.00	EMPLOYEE TRAVEL
11/12/2021	Heather Blanco	51.47	EMPLOYEE TRAVEL
11/12/2021	Susan Borton	121.18	EMPLOYEE TRAVEL
11/12/2021	Wendy Bostick	90.84	EMPLOYEE TRAVEL
11/12/2021	Amanda Boyd	130.22	EMPLOYEE TRAVEL
11/12/2021	Amiesha Brown	25.79	EMPLOYEE TRAVEL
11/12/2021	Linda Buckner	12.73	EMPLOYEE TRAVEL
11/12/2021	Christi Buell	59.33	EMPLOYEE TRAVEL
11/12/2021	Kevin Burgess	114.28	EMPLOYEE TRAVEL
11/12/2021	Rebecca Burton	78.81	EMPLOYEE TRAVEL
11/12/2021	Nathan Burum	133.48	EMPLOYEE TRAVEL
11/12/2021	Hazel Byrd	39.80	EMPLOYEE TRAVEL
11/12/2021	Lana Cairns	95.60	SALARIES-TEACH & OTH PROF
11/12/2021	Micaela Canas	9.84	EMPLOYEE TRAVEL
11/12/2021	Lesley Cano	28.30	EMPLOYEE TRAVEL
11/12/2021	Graciela Cantu	21.94	EMPLOYEE TRAVEL
11/12/2021	Moises Carmona-Morales	75.76	EMPLOYEE TRAVEL
11/12/2021	Zoe Carvajal	123.16	EMPLOYEE TRAVEL
11/12/2021	Julio Castillo	45.96	EMPLOYEE TRAVEL
11/12/2021	Chris Channing	114.00	MISC OPERATING EXPENSES
11/12/2021	Terri Chapa	65.91	EMPLOYEE TRAVEL
11/12/2021	Patricia Chargois Spears	8.40	EMPLOYEE TRAVEL
11/12/2021	Elia Chavez	16.42	EMPLOYEE TRAVEL
11/12/2021	Mireya Chavez	25.00	MISC OPERATING EXPENSES
11/12/2021	Marcy Chesebro	59.01	EMPLOYEE TRAVEL
11/12/2021	Terry Childress	12.95	EMPLOYEE TRAVEL
11/12/2021	Stephanie Coffey	37.93	EMPLOYEE TRAVEL
11/12/2021	Vedrana Conan	59.87	SALARIES-TEACH & OTH PROF
11/12/2021	Sandra Correa	30.44	EMPLOYEE TRAVEL
11/12/2021	Karina Cruz	59.33	EMPLOYEE TRAVEL
11/12/2021	Minh Cu	53.07	EMPLOYEE TRAVEL
11/12/2021	Devin Cummings	8.83	EMPLOYEE TRAVEL
11/12/2021	Kristen Czudak	233.26	EMPLOYEE TRAVEL
11/12/2021	Kendra Davis	100.42	EMPLOYEE TRAVEL
11/12/2021	Robert DeAnda	116.00	M & O SUPPLIES
11/12/2021	Luke DeFilippis	210.79	EMPLOYEE TRAVEL
11/12/2021	Pamela Defilippo	46.38	EMPLOYEE TRAVEL
11/12/2021	TreiVontai Doggett	194.42	EMPLOYEE TRAVEL
11/12/2021	Elita Driskill	12.04	EMPLOYEE TRAVEL
11/12/2021	Carla Egyed	90.25	EMPLOYEE TRAVEL

11/12/2021	Donna Faucett	7.06	EMPLOYEE TRAVEL
11/12/2021	Linda Fetters	14.34	EMPLOYEE TRAVEL
11/12/2021	Andrew Filewood	27.93	EMPLOYEE TRAVEL
11/12/2021	Clara Flores	16.96	EMPLOYEE TRAVEL
11/12/2021	Dianne Forsberg	9.79	EMPLOYEE TRAVEL
11/12/2021	Gretchen Foster	154.45	EMPLOYEE TRAVEL
11/12/2021	Robert Foulks	116.00	MISC OPERATING EXPENSES
11/12/2021	Barry Fox	20.60	EMPLOYEE TRAVEL
11/12/2021	Eva Fraire	22.42	EMPLOYEE TRAVEL
11/12/2021	Philip Friend	24.93	EMPLOYEE TRAVEL
11/12/2021	Patricia Fusilier	22.26	EMPLOYEE TRAVEL
11/12/2021	Chelsea Perez	103.63	EMPLOYEE TRAVEL
11/12/2021	Jaime Garcia	294.76	EMPLOYEE TRAVEL
11/12/2021	Noemi Garcia	23.54	EMPLOYEE TRAVEL
11/12/2021	Laura Garrett	60.56	EMPLOYEE TRAVEL
11/12/2021	Sherrill Giddens	51.36	EMPLOYEE TRAVEL
11/12/2021	Gina Glidewell	93.46	EMPLOYEE TRAVEL
11/12/2021	Claudia Gonzalez	127.33	EMPLOYEE TRAVEL
11/12/2021	Nilsa Gonzalez	52.22	EMPLOYEE TRAVEL
11/12/2021	Kim Greenberg	204.26	EMPLOYEE TRAVEL
11/12/2021	Brittany Gregory	46.65	EMPLOYEE TRAVEL
11/12/2021	Amy Gresham	53.34	EMPLOYEE TRAVEL
11/12/2021	Sherry Hall	12.20	SALARIES-TEACH & OTH PROF
11/12/2021	Lance Hamilton	133.00	EMPLOYEE TRAVEL
11/12/2021	Becky Hansbro	92.39	EMPLOYEE TRAVEL
11/12/2021	Dean Hardin	4.71	EMPLOYEE TRAVEL
11/12/2021	Earl Harris	61.42	EMPLOYEE TRAVEL
11/12/2021	Wendy Harvey	65.81	EMPLOYEE TRAVEL
11/12/2021	Stephen Hayes	77.41	EMPLOYEE TRAVEL
11/12/2021	Lori Heaton	30.87	EMPLOYEE TRAVEL
11/12/2021	Paula Henderson Frost	73.83	EMPLOYEE TRAVEL
11/12/2021	David Herbst	101.54	EMPLOYEE TRAVEL
11/12/2021	Blanca Hernandez	693.30	EMPLOYEE TRAVEL
11/12/2021	Petra Herrera	56.71	EMPLOYEE TRAVEL
11/12/2021	Nathan Hervey	70.62	EMPLOYEE TRAVEL
11/12/2021	Steven Higgs	58.85	EMPLOYEE TRAVEL
11/12/2021	Michael Hill	36.59	EMPLOYEE TRAVEL
11/12/2021	Carolyn Hinytzke	183.61	EMPLOYEE TRAVEL
11/12/2021	Angela Holiday	54.46	EMPLOYEE TRAVEL
11/12/2021	Kendra Holmes	119.68	EMPLOYEE TRAVEL

11/12/2021

Stephanie Hudson

182.92

11/12/2021	Leah Mueller	15.03	EMPLOYEE TRAVEL
11/12/2021	Carla Mullen	18.24	EMPLOYEE TRAVEL
11/12/2021	Michelle Nedd	63.40	EMPLOYEE TRAVEL
11/12/2021	Carol Neff	493.27	EMPLOYEE TRAVEL
11/12/2021	Kristi Otto	120.00	EMPLOYEE TRAVEL
11/12/2021	Ellen Elizabeth Page	18.62	EMPLOYEE TRAVEL
11/12/2021	Jacqueline Parsons	425.86	EMPLOYEE TRAVEL
11/12/2021	Victor Perales	31.99	EMPLOYEE TRAVEL
11/12/2021	Gloria Peralta	141.56	EMPLOYEE TRAVEL
11/12/2021	Carolyn Peterson	69.92	EMPLOYEE TRAVEL
11/12/2021	LaToya Pierre	39.75	EMPLOYEE TRAVEL
11/12/2021	Kristin Pordash	32.05	EMPLOYEE TRAVEL
11/12/2021	Richard Posner	21.29	EMPLOYEE TRAVEL
11/12/2021	Tamika Powell	46.12	EMPLOYEE TRAVEL
11/12/2021	Diana Quintanilla	63.08	EMPLOYEE TRAVEL
11/12/2021	Lydia Ramos	81.32	EMPLOYEE TRAVEL
11/12/2021	Daniel Reese	21.40	EMPLOYEE TRAVEL
11/12/2021	Jerod Reeves	56.23	EMPLOYEE TRAVEL
11/12/2021	Taliesha Reliford	239.84	EMPLOYEE TRAVEL
11/12/2021	Laura Rhodes	6.79	EMPLOYEE TRAVEL
11/12/2021	Eric Rodriguez	66.98	EMPLOYEE TRAVEL
11/12/2021	David Ross	52.05	EMPLOYEE TRAVEL
11/12/2021	Patricia Ruhnke	3.42	EMPLOYEE TRAVEL
11/12/2021	Carole Rule Gannaway	93.25	EMPLOYEE TRAVEL
11/12/2021	Frank Sack	39.16	EMPLOYEE TRAVEL
11/12/2021	Paul Sack	37.02	EMPLOYEE TRAVEL
11/12/2021	Madeline Saltzman	148.73	SALARIES-TEACH & OTH PROF
11/12/2021	Colleen Scott	24.18	EMPLOYEE TRAVEL
11/12/2021	Twila Scott	38.84	EMPLOYEE TRAVEL
11/12/2021	Stacy Shannon	25.36	EMPLOYEE TRAVEL
11/12/2021	Reesha Sharda	39.05	MISC PURCH & CONTR SERV
11/12/2021	Katoya Shelby	12.41	EMPLOYEE TRAVEL
11/12/2021	Tammy Singleton	44.62	EMPLOYEE TRAVEL
11/12/2021	Tori Sisk	9.47	EMPLOYEE TRAVEL
11/12/2021	Melinda Skarbek	37.45	EMPLOYEE TRAVEL
11/12/2021	Darla Sloan	12.63	EMPLOYEE TRAVEL
11/12/2021	Stephanie Smith	11.34	EMPLOYEE TRAVEL
11/12/2021	Wendy Smith	114.70	EMPLOYEE TRAVEL
11/12/2021	Angelica Solis	19.15	EMPLOYEE TRAVEL
11/12/2021	Kathy Sowell	55.69	EMPLOYEE TRAVEL



11/12/2021	Jennifer Stein	62.01	EMPLOYEE TRAVEL
11/12/2021	Suzanne Stevenson	37.72	EMPLOYEE TRAVEL
11/12/2021	Natalie Strand	19.15	EMPLOYEE TRAVEL
11/12/2021	Catherine Strawn	25.00	MISC OPERATING EXPENSES
11/12/2021	Sarah Taylor	37.88	EMPLOYEE TRAVEL
11/12/2021	Sherry Taylor	18.40	EMPLOYEE TRAVEL
11/12/2021	Nina Thomas	4.65	EMPLOYEE TRAVEL
11/12/2021	Deann Thompson	28.94	EMPLOYEE TRAVEL
11/12/2021	Lesly Trevino	18.19	EMPLOYEE TRAVEL
11/12/2021	Mandine Trousil	57.51	EMPLOYEE TRAVEL
11/12/2021	Aaron Vaughn	71.05	EMPLOYEE TRAVEL
11/12/2021	Raquel Vazquez	24.88	EMPLOYEE TRAVEL
11/12/2021	Robert Wager	106.68	EMPLOYEE TRAVEL
11/12/2021	Tonia Walker	46.38	EMPLOYEE TRAVEL
11/12/2021	Lori Walsh	141.13	EMPLOYEE TRAVEL
11/12/2021	Grainger Industrial Supply	325.92	GENERAL SUPPLIES
11/12/2021	Qep Incorporated	345.75	READING MATERIALS
11/12/2021	Kroger	134.29	GENERAL SUPPLIES
11/12/2021	Lennox Industries Incorporated	376.55	M & O SUPPLIES
11/12/2021	Mart Incorporated	13,470.00	CONTRACTED MAINT & REPAIR
11/12/2021	Top Cut Mower Sales And Service	148.83	M & O SUPPLIES
11/12/2021	Airgas Southwest Incorporated	40.48	GENERAL SUPPLIES
11/12/2021	Marks Plumbing Parts	96.00	GENERAL INVENTORY
11/12/2021	Enterprise Rent A Car	457.74	INVOICES RECEIVABLE
11/12/2021	B & H Photo Video	27.93	GENERAL SUPPLIES
11/12/2021	CDW Government Incorporated	32,737.10	MISC PURCH & CONTR SERV
11/12/2021	Verizon Wireless Acct	120,560.90	WATER
11/12/2021	Renaissance Learning Incorporated	306.50	GENERAL SUPPLIES
11/12/2021	Genesis II Incorporated	993.72	GENERAL INVENTORY
11/12/2021	Equipment Depot LTD	65.00	CONTRACTED MAINT & REPAIR
11/12/2021	Apple Computer Incorporated	203,412.00	GENERAL SUPPLIES
11/12/2021	ASW Enterprises	150.00	READING MATERIALS
11/12/2021	Burleson ISD Athletics	200.00	STUDENT TVL*NO AISD BUSES
11/12/2021	One Source Staffing Corporation	15,556.84	MISC PURCH & CONTR SERV
11/12/2021	Binswanger Glass	150.00	CONTRACTED MAINT & REPAIR
11/12/2021	Dixon Glen	220.00	MISC PURCH & CONTR SERV
11/12/2021	Beard's Towing	426.33	CONTRACTED MAINT & REPAIR
11/12/2021	UTA Bookstore #0812	175.00	GENERAL SUPPLIES
11/12/2021	Follett School Solutions, Inc.	569.89	READING MATERIALS
11/12/2021	Mathis Lonnie	65.00	SAL & WAGES-SUPPORT PERS

11/12/2021	Final Graphic	11,086.65	MISC PURCH & CONTR SERV
11/12/2021	Damron Christopher	125.00	SAL & WAGES-SUPPORT PERS
11/12/2021	Nasco	284.93	GENERAL SUPPLIES
11/12/2021	Nasco	9.06	GENERAL SUPPLIES
11/12/2021	PRN Uniforms, LLC	126.10	GENERAL SUPPLIES
11/12/2021	Sonova USA Inc.	900.00	GENERAL SUPPLIES
11/12/2021	Lambert Glenn	250.00	MISC PURCH & CONTR SERV
11/12/2021	Alonti Catering	65.50	MISC OPERATING EXPENSES
11/12/2021	Sievers Chris	70.00	MISC PURCH & CONTR SERV
11/12/2021	Thriving Leaders Collaborative LLC	13,500.00	MISC PURCH & CONTR SERV
11/12/2021	MasteryPrep	4,045.00	MISC PURCH & CONTR SERV
11/12/2021	Rockford Systems LLC	8,750.00	CONTRACTED MAINT & REPAIR
11/12/2021	Office Depot, Inc	605.99	GENERAL SUPPLIES
11/12/2021	Alex Le	115.00	MISC PURCH & CONTR SERV
11/12/2021	Premier Transportation Services LLC	2,640.00	STUDENT TVL*NO AISD BUSES
11/12/2021	Indira Martinez	350.00	MISC PURCH & CONTR SERV
11/12/2021	Keith Bibbs	115.00	MISC PURCH & CONTR SERV
11/12/2021	Willie Jones	70.00	MISC OPERATING EXPENSES
11/12/2021		190.00	MISC PURCH & CONTR SERV
11/12/2021	Zanoni Flores	114.31	SAL & WAGES-SUPPORT PERS
11/12/2021	Complete Supply Incorporated	2,925.00	GENERAL INVENTORY
11/12/2021	Elevator Maintenance and Repair Incorporated	3,075.00	CONTRACTED MAINT & REPAIR
11/12/2021	Soccer Corner The	4,556.00	GENERAL SUPPLIES
11/12/2021	EAI Education	126.08	GENERAL SUPPLIES
11/12/2021	Pioneer Manufacturing Company dba Pioneer Athletics	5,813.28	GENERAL INVENTORY
11/12/2021	John Wiley & Sons Incorporated	820.44	TESTING MATERIALS
11/12/2021	Music & Arts	5,752.50	CONTRACTED MAINT & REPAIR
11/12/2021		106.00	GENERAL SUPPLIES
11/12/2021	Byrne Brothers Foods Incorporate	12,365.28	GENERAL INVENTORY
11/12/2021	National School Products	91.77	GENERAL SUPPLIES
11/12/2021		161.88	READING MATERIALS
11/12/2021	U I L Region V Music Contests Band	225.00	STUDENT TVL*NO AISD BUSES
11/12/2021	Vandergriff Chevrolet	1,155.60	CONTRACTED MAINT & REPAIR
11/12/2021		2,324.30	M & O SUPPLIES
11/12/2021	Virco Incorporated	6,388.52	GENERAL SUPPLIES
11/15/2021	Julia Alkire	13.05	EMPLOYEE TRAVEL
11/15/2021	Blanca Hernandez	150.01	EMPLOYEE TRAVEL
11/15/2021	William Horn	67.30	EMPLOYEE TRAVEL
11/15/2021	Bryan Johnson	28.14	EMPLOYEE TRAVEL
11/15/2021	Guy Jones	15.50	CONTRACTED MAINT & REPAIR

11/15/2021	Emily McCray	116.00	MISC OPERATING EXPENSES
11/15/2021	Danna McWilliams	73.78	EMPLOYEE TRAVEL
11/15/2021	Karla Mingo	14.07	EMPLOYEE TRAVEL
11/15/2021	Julie Moore	71.10	EMPLOYEE TRAVEL
11/15/2021	Shahnaz Nasserfar Feldstein	9.52	EMPLOYEE TRAVEL
11/15/2021	Jrefugio Palacio Rojas	28.14	EMPLOYEE TRAVEL
11/15/2021	Kimberly Paylor	11.34	EMPLOYEE TRAVEL
11/15/2021	Mary Ann Romero	26.54	EMPLOYEE TRAVEL
11/15/2021	Felicia Scruggs	86.51	EMPLOYEE TRAVEL
11/15/2021	Spenser Segovia	60.62	EMPLOYEE TRAVEL
11/15/2021	Gwendolyn Smart	214.00	EMPLOYEE TRAVEL
11/15/2021	Wendy Smith	80.46	EMPLOYEE TRAVEL
11/15/2021	Lynn Smith-Nienhaus	107.00	EMPLOYEE TRAVEL
11/15/2021	Catherine Strawn	14.28	EMPLOYEE TRAVEL
11/15/2021	Derrick Talton	59.39	EMPLOYEE TRAVEL
11/15/2021	Mark Taylor	32.69	EMPLOYEE TRAVEL

11/16/2021		2,496.20	READING MATERIALS
11/16/2021	Apex Supply Company	50.88	M & O SUPPLIES
11/16/2021	Kroger	1,606.01	GENERAL SUPPLIES
11/16/2021		293.78	INVOICES RECEIVABLE
11/16/2021		1,189.24	MISC OPERATING EXPENSES
11/16/2021	United Refrigeration Incorporated	212.95	M & O SUPPLIES
11/16/2021	Rifton Equipment	382.50	GENERAL SUPPLIES
11/16/2021	Texas High School Gymnastics Coaches Association	800.00	STUDENT TVL*NO AISD BUSES
11/16/2021	Really Good Stuff	249.31	GENERAL SUPPLIES
11/16/2021	Vehicle Maintenance Program	452.90	GENERAL INVENTORY
11/16/2021	Fort Worth Zoo	784.00	STUDENT TVL*NO AISD BUSES
11/16/2021	Lennox Industries Incorporated	141.99	M & O SUPPLIES
11/16/2021	Booksource	65,567.80	READING MATERIALS
11/16/2021	Masters Distribution Systems	6,827.56	FOOD
11/16/2021	Lake Arlington Golf Course	408.00	GENERAL SUPPLIES
11/16/2021	Cowtown Bus Charters Incorporated	2,152.50	STUDENT TVL*NO AISD BUSES
11/16/2021	Jason's Deli	230.33	MISC OPERATING EXPENSES
11/16/2021	Crisis Prevention Institute	25,893.00	EMPLOYEE TRAVEL
11/16/2021	Six Flags Over Texas	3,500.00	INVOICES RECEIVABLE
11/16/2021	Grapevine High School	285.00	STUDENT TVL*NO AISD BUSES
11/16/2021	Capstone	258.86	READING MATERIALS
11/16/2021	Castleberry High School Softball	375.00	STUDENT TVL*NO AISD BUSES
11/16/2021	Music Theatre International	3,231.25	INVOICES RECEIVABLE
11/16/2021	Airgas Southwest Incorporated	367.86	GENERAL SUPPLIES
11/16/2021	Schwans Food Service Incorporated	24,850.56	GENERAL INVENTORY
11/16/2021	Office Depot	(145.78)	GENERAL INVENTORY
11/16/2021		2,509.61	GENERAL SUPPLIES
11/16/2021	Tote Unlimited	693.96	GENERAL SUPPLIES
11/16/2021	Mansfield ISD	8,000.00	MISC OPERATING EXPENSES
11/16/2021	Bernd Mac	805.96	MISC PURCH & CONTR SERV
11/16/2021	Benchmark Education Company	5,580.00	READING MATERIALS
11/16/2021	B & H Photo Video	987.49	GENERAL SUPPLIES
11/16/2021	CDW Government Incorporated	367,655.68	GENERAL SUPPLIES
11/16/2021	Landtec Engineers Llc	33,110.00	BLDG PURCH,CONSTR,IMPROVE
11/16/2021	Td Industries Limited	29,742.75	CONTRACTED MAINT & REPAIR
11/16/2021	Aerowave Technologies	245.29	M & O SUPPLIES
11/16/2021	Genesis II Incorporated	1,834.56	GENERAL INVENTORY
11/16/2021	Govconnection Incorporated	135.00	GENERAL SUPPLIES
11/16/2021	Apple Computer Incorporated	4,754.00	GENERAL SUPPLIES
11/16/2021	ETA hand2mind	220.87	GENERAL SUPPLIES

11/16/2021	Arlington Hardware Incorporated #53	236.18	M & O SUPPLIES
11/16/2021	LD Bell Girls Soccer	650.00	STUDENT TVL*NO AISD BUSES
11/16/2021	Mardel Incorporated	96.78	GENERAL SUPPLIES
11/16/2021	Welch John	440.00	MISC PURCH & CONTR SERV
11/16/2021	ABC CLIO L L C	89.00	READING MATERIALS
11/16/2021	Vaccaro Peter	70.00	MISC PURCH & CONTR SERV
11/16/2021	Total Maintenance Solutions-South	350.79	M & O SUPPLIES
11/16/2021	Alford Allen	1,196.25	MISC PURCH & CONTR SERV
11/16/2021	Carrier Enterprise	114.56	M & O SUPPLIES
11/16/2021	Gibson Cornelius	401.50	MISC PURCH & CONTR SERV
11/16/2021	J-8 Equipment Company	1,126.64	CONTRACTED MAINT & REPAIR
11/16/2021	Monarch Trophy Studio	95.55	GENERAL SUPPLIES
11/16/2021	Grissom Mike	115.00	MISC PURCH & CONTR SERV
11/16/2021	Clay Ewell Educational Services	80.00	GENERAL SUPPLIES
11/16/2021	Moore Mark	95.00	MISC PURCH & CONTR SERV
11/16/2021	Texas Department of Licensing & Regulation	120.00	CONTRACTED MAINT & REPAIR
11/16/2021	Ferrellgas, Incorporated	197.00	CONTRACTED MAINT & REPAIR
11/16/2021		32,729.93	GENERAL INVENTORY
11/16/2021	Automatic Sprinkler of Texas Incorporated	2,897.00	CONTRACTED MAINT & REPAIR
11/16/2021	Sauvage James	115.00	MISC PURCH & CONTR SERV
11/16/2021	Ryder Transportation Services	2,699.50	RENTALS & OPERATING LEASE
11/16/2021	Rockwall Heath High School -Wrestling	175.00	STUDENT TVL*NO AISD BUSES
11/16/2021	Cook Christopher	500.00	MISC PURCH & CONTR SERV
11/16/2021	Dunlap Kirk D	1,265.00	MISC PURCH & CONTR SERV
11/16/2021	Morrison Richard R	300.00	MISC PURCH & CONTR SERV
11/16/2021	David Hinson	742.50	MISC PURCH & CONTR SERV
11/16/2021	Washington Varandas	1,265.00	MISC PURCH & CONTR SERV
11/16/2021	Camper Marcus	385.00	MISC PURCH & CONTR SERV
11/16/2021	Robert D. Lee	880.00	MISC PURCH & CONTR SERV
11/16/2021	Smith Paul	115.00	MISC PURCH & CONTR SERV
11/16/2021	Whitley Penn LLP	22,000.00	AUDIT SERVICES
11/16/2021	Binswanger Glass	92.20	M & O SUPPLIES
11/16/2021	Grant-Brooks Jonathan Lee	192.50	MISC PURCH & CONTR SERV
11/16/2021	Crawford Melvin	95.00	MISC PURCH & CONTR SERV
11/16/2021	Evans Jimmy	110.00	MISC PURCH & CONTR SERV
11/16/2021	Martinez Kelly	115.00	MISC PURCH & CONTR SERV
11/16/2021	Brock Drew	70.00	MISC PURCH & CONTR SERV
11/16/2021	Taylor Preston	115.00	MISC PURCH & CONTR SERV
11/16/2021	Karl Wright	125.00	MISC PURCH & CONTR SERV
11/16/2021	Arrington Brian P	115.00	MISC PURCH & CONTR SERV

11/16/2021	Warila Shannon	125.00	MISC PURCH & CONTR SERV
11/16/2021	WRA Architects Incorporated	188,935.83	BLDG PURCH,CONSTR,IMPROVE
11/16/2021	McLeod, Thomas E.	487.50	MISC PURCH & CONTR SERV
11/16/2021	Jacket Backers	250.00	STUDENT TVL*NO AISD BUSES
11/16/2021	Kurz & Company	18,728.81	FOOD
11/16/2021	Jakes Finer Foods	17,769.60	GENERAL INVENTORY
11/16/2021	VWR International LLC	6,400.00	GENERAL SUPPLIES
11/16/2021	Accent Awards & Trophies, LLC	364.00	MISC OPERATING EXPENSES
11/16/2021	Seal Tex, Incorporated	285.05	CONTRACTED MAINT & REPAIR
11/16/2021	Autonation Chevrolet	275.90	M & O SUPPLIES
11/16/2021	AlphaGraphics	30.00	GENERAL SUPPLIES
11/16/2021	Follett School Solutions, Inc.	505.01	READING MATERIALS
11/16/2021	Crawford Electric Supply Company	12,173.00	GENERAL INVENTORY
11/16/2021	RD Lawns LLC	1,373.60	CONTRACTED MAINT & REPAIR
11/16/2021	Lambert Jason	125.00	MISC PURCH & CONTR SERV
11/16/2021	Pogue Construction Co., LP	1,474,574.05	BLDG PURCH,CONSTR,IMPROVE
11/16/2021		(73,728.70)	RETAINAGE
11/16/2021	Davis, Regan	1,292.50	MISC PURCH & CONTR SERV
11/16/2021	National Healthcareer Association	5,760.00	MISC OPERATING EXPENSES
11/16/2021	ALL In Learning	8,750.00	GENERAL SUPPLIES
11/16/2021	The Breakthrough Coach	825.00	EMPLN701(S)Jr6(1,2Pceomini37 ac[11para eD]ust -1o de

11/16/2021	C&S Trailers	14.50	CONTRACTED MAINT & REPAIR
11/16/2021		7,295.00	FURN & EQUIP > \$5,000
11/16/2021	Charles, Damiete	440.00	MISC PURCH & CONTR SERV
11/16/2021	MP2 Energy Texas LLC	49.88	WATER
11/16/2021	Foremost Telecommunications Corporation	6,424.37	WATER
11/16/2021	Sports Officials Unlimited	3,940.00	MISC PURCH & CONTR SERV
11/16/2021	Chu, Brian Wenyi	440.00	MISC PURCH & CONTR SERV
11/16/2021	Staples Inc/Staples Business Advantage	233.53	GENERAL SUPPLIES
11/16/2021	Drew Consulting Services Incorporated	120,275.00	BLDG PURCH,CONSTR,IMPROVE
11/16/2021	Wright Corey	95.00	MISC PURCH & CONTR SERV
11/16/2021	Payne Jeff	125.00	MISC PURCH & CONTR SERV
11/16/2021	AT&T	1,668.38	WATER
11/16/2021	Alonti Catering	871.10	MISC OPERATING EXPENSES
11/16/2021	Davis Jim	110.00	MISC PURCH & CONTR SERV
11/16/2021	Taylor Smith Consulting LLC	2,407.22	MISC PURCH & CONTR SERV
11/16/2021	West Kevin	125.00	MISC PURCH & CONTR SERV
11/16/2021	Davis George	125.00	MISC PURCH & CONTR SERV
11/16/2021	Lewisville High School Wrestling	330.00	STUDENT TVL*NO AISD BUSES
11/16/2021	TCHS ABC - Wrestling	200.00	STUDENT TVL*NO AISD BUSES
11/16/2021	Colleyville Heritage Wrestling Booster Club	150.00	STUDENT TVL*NO AISD BUSES
11/16/2021	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
11/16/2021	Riverside Insights	14,055.84	TESTING MATERIALS
11/16/2021	Battery Systems Inc	18.46	GENERAL INVENTORY
11/16/2021	All Star Letter Jackets and Balfour Dallas	200.00	INVOICES RECEIVABLE
11/16/2021	IN2 Architecture	19,800.00	BLDG PURCH,CONSTR,IMPROVE
11/16/2021	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
11/16/2021	Project Lead The Way Incorporated	950.00	GENERAL SUPPLIES
11/16/2021	Cortes Michael	302.50	MISC PURCH & CONTR SERV
11/16/2021	Got You Covered Work Wear & Uniforms	95.98	M & O SUPPLIES
11/16/2021	Tiwuana Askey	95.00	MISC PURCH & CONTR SERV
11/16/2021	Pierce Jason	110.00	MISC PURCH & CONTR SERV
11/16/2021	Hawkins Charles	115.00	MISC PURCH & CONTR SERV
11/16/2021	BloomBoard Incorporated	46,620.00	MISC PURCH & CONTR SERV
11/16/2021	Continental Battery Company	4,348.30	M & O SUPPLIES
11/16/2021	American Heart Association, Inc.	1,103.25	GENERAL SUPPLIES
11/16/2021	Brady Industries of Texas LLC	741.60	GENERAL INVENTORY
11/16/2021	Key Construction Texas LLC	160,000.00	BLDG PURCH,CONSTR,IMPROVE
11/16/2021		(9,561.41)	RETAINAGE
11/16/2021	Thurman Moore	115.00	MISC PURCH & CONTR SERV

11/16/2021	SXSW LLC	258.00	EMPLOYEE TRAVEL
11/16/2021	C and R Services	510.00	CONTRACTED MAINT & REPAIR
11/16/2021		16,081.04	MISC PURCH & CONTR SERV
11/16/2021	Your Tees LLC	156.00	INVOICES RECEIVABLE
11/16/2021	Kenneth Perkins	187.50	MISC PURCH & CONTR SERV
11/16/2021	Star Autism Support Incorporated	3,000.00	GENERAL SUPPLIES
11/16/2021	BDO USA LLP	35,612.05	AUDIT SERVICES
11/16/2021	Glenna Tabor Consulting LLC	11,250.00	MISC PURCH & CONTR SERV



11/16/2021	Music & Arts	12,235.80	CONTRACTED MAINT & REPAIR
11/16/2021	Sprint Nextel Network	395.54	WATER
11/16/2021	Rush Truck Centers Of Texas Limited Partnership	464.39	M & O SUPPLIES
11/16/2021	Marcus HS Swimming & Diving Booster Club	75.00	STUDENT TVL*NO AISD BUSES
11/16/2021	Pittsburgh Paints	2,342.14	M & O SUPPLIES
11/16/2021	CORE Construction Services of Texas	472,623.94	BLDG PURCH,CONSTR,IMPROVE
11/16/2021		(23,631.20)	RETAINAGE
11/16/2021	Bernd Shelley Burke	148.50	MISC PURCH & CONTR SERV
11/16/2021	Pearson	158.50	TESTING MATERIALS
11/16/2021	SiteOne Landscape Supply Holding LLC	164.81	M & O SUPPLIES
11/16/2021	Curriculum Associates Incorporated	2,204.40	GENERAL SUPPLIES
11/16/2021	Education Service Center Region XI	1,120.00	EDUCATION SERVICE CENTER
11/16/2021	Education Service Center Region XI	70.00	EDUCATION SERVICE CENTER
11/16/2021	Education Service Center Region XI	25.00	EMPLOYEE TRAVEL
11/16/2021	Education Service Center Region XI	25.00	EMPLOYEE TRAVEL
11/16/2021	Education Service Center Region XI	100.00	MISC PURCH & CONTR SERV
11/16/2021	Education Service Center Region XI	20.00	EDUCATION SERVICE CENTER
11/16/2021	Fisher Science Education	50.60	GENERAL SUPPLIES
11/16/2021	Pyramid School Products	171.36	GENERAL INVENTORY
11/16/2021	TMEA Region V Vocal Division	135.00	INVOICES RECEIVABLE
11/16/2021	Unifirst Holdings(A/R 01550)	148.04	CONTRACTED MAINT & REPAIR
11/16/2021		222.86	MISC PURCH & CONTR SERV
11/16/2021	Trinity High School Track & Field	580.00	STUDENT TVL*NO AISD BUSES
11/16/2021	Sam Houston High School 002	100.00	STUDENT TVL*NO AISD BUSES
11/16/2021	Seguin High School	150.00	STUDENT TVL*NO AISD BUSES
11/16/2021	Seguin High School	200.00	STUDENT TVL*NO AISD BUSES
11/16/2021	United Educators Association	988.18	UNITED FUND
UNITED FUND	Texas United School EmplRdot TD9AISD BU9N61	UNITED FUND	UNITED FUND

UNITED FUND)J-47.3803 -1.4437 TP1137 ,uRALA7DJND105CONSTR3602.53 -1.4437 TD[11/16/2021]-3495.1(Texas United School Empl0 TD(988.1rship)-249D(fes35.0 J55.5211 StTJ03 0677.6(27.68(UNITED FUND)50.60a1 CreditTD9A.13803903.535,2 25 )82.8( )-5525(EDUCATION SERVICE CENTERDU.44O CREDIT -1ON[11/16/2021)-3495.1(Texas United School EmplRdot TStJ Teachtr

11/18/2021	Pavement Services Corporation	5,985.00	CONTRACTED MAINT & REPAIR
11/18/2021	Grainger Industrial Supply	207.87	M & O SUPPLIES
11/18/2021	Home Depot Pro	143.76	GENERAL SUPPLIES
11/18/2021		108.75	M & O SUPPLIES
11/18/2021	Kroger	285.45	GENERAL SUPPLIES
11/18/2021		17.94	INVOICES RECEIVABLE
11/18/2021		205.29	MISC OPERATING EXPENSES
11/18/2021	B W I Companies Incorporated	81.12	M & O SUPPLIES
11/18/2021	United Refrigeration Incorporated	730.12	M & O SUPPLIES
11/18/2021	Elliott Electric Supply	130.65	M & O SUPPLIES
11/18/2021	Booksource	42,086.18	READING MATERIALS
11/18/2021	Mission Arlington/Mission Metroplex	2,060.00	MISC PURCH & CONTR SERV
11/18/2021	Jason's Deli	309.37	MISC OPERATING EXPENSES
11/18/2021	Lone Star Communications Incorporated	173,601.00	MISC PURCH & CONTR SERV
11/18/2021	Trane Company Commercial Systems Group	787.37	M & O SUPPLIES
11/18/2021	Blackmon Mooring	46,892.46	CONTRACTED MAINT & REPAIR
11/18/2021	Blackmon Mooring	34,141.49	CONTRACTED MAINT & REPAIR
11/18/2021	Airgas Southwest Incorporated	2.40	GENERAL SUPPLIES
11/18/2021	Office Depot	77.24	GENERAL SUPPLIES
11/18/2021	Joshua High School	300.00	STUDENT TVL*NO AISD BUSES
11/18/2021	Birdville High School	600.00	STUDENT TVL*NO AISD BUSES
11/18/2021	B & H Photo Video	1,384.34	GENERAL SUPPLIES
11/18/2021	CDW Government Incorporated	56,882.22	GENERAL SUPPLIES
11/18/2021	Texas Department Of Insurance State Fire Marshals Office	200.00	DUES
11/18/2021	SHI Government Solutions Incorporated	340.96	GENERAL SUPPLIES
11/18/2021	Aerowave Technologies	55.00	M & O SUPPLIES
11/18/2021	Govconnection Incorporated	191.25	GENERAL SUPPLIES
11/18/2021	String Connection Donald Lee Simpson	330.00	CONTRACTED MAINT & REPAIR
11/18/2021	R & H Parts And Service	1,545.92	M & O SUPPLIES
11/18/2021	School Nurse Supply	42.61	GENERAL SUPPLIES
11/18/2021	National Center For Youth Issues	170.00	EMPLOYEE TRAVEL
11/18/2021	J P Morgan Chase Bank	985.00	MISC PURCH & CONTR SERV
11/18/2021	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	445.00	EMPLOYEE TRAVEL
11/18/2021	J W Pepper & Son Incorporated	182.73	GENERAL SUPPLIES
11/18/2021	Arlington Hardware Incorporated #53	37.77	M & O SUPPLIES

11/18/2021	Mesquite ISD Athletics Office	250.00	STUDENT TVL*NO AISD BUSES
11/18/2021	Carrier Enterprise	226.10	M & O SUPPLIES
11/18/2021	Spring Creek Barbeque	194.50	MISC OPERATING EXPENSES
11/18/2021	Inspired Imaging	350.00	INVOICES RECEIVABLE
11/18/2021	Safe and Civil Schools	8,000.00	MISC PURCH & CONTR SERV
11/18/2021	Monarch Trophy Studio	4.55	GENERAL SUPPLIES
11/18/2021	Acco Brands USA LLC (GBC)	7,485.60	GENERAL INVENTORY
11/18/2021	Pucci Chris	115.00	MISC PURCH & CONTR SERV
11/18/2021	Alvarado Armando	115.00	MISC PURCH & CONTR SERV
11/18/2021	Texas Association for Health, Physical Education, Recreation and Dance (TAHPERD)	150.00	INVOICES RECEIVABLE
11/18/2021	Mansfield High School Tennis Boosters	350.00	STUDENT TVL*NO AISD BUSES
11/18/2021	Logisoft Computer Products LLC	6,372.95	GENERAL SUPPLIES
11/18/2021	Tri-County Officials Association	5,940.00	INVOICES RECEIVABLE
11/18/2021	Boxes 4U	739.20	GENERAL INVENTORY
11/18/2021	IXL Learning	10,020.00	GENERAL SUPPLIES
11/18/2021	Oates Cathy A	275.00	MISC OPERATING EXPENSES
11/18/2021	Texas Interpreting Services, LLC	1,612.00	MISC PURCH & CONTR SERV
11/18/2021	Armour Anthony M	115.00	MISC PURCH & CONTR SERV
11/18/2021	Lyons Clarence	110.00	MISC PURCH & CONTR SERV
11/18/2021	King Ernest	110.00	MISC PURCH & CONTR SERV
11/18/2021	Patience Kevin	70.00	MISC PURCH & CONTR SERV
11/18/2021	Olson Tim	190.00	MISC OPERATING EXPENSES
11/18/2021	David Hinson	440.00	MISC PURCH & CONTR SERV
11/18/2021	Davenport Ned	115.00	MISC PURCH & CONTR SERV
11/18/2021	Sarap Michael	70.00	MISC OPERATING EXPENSES
11/18/2021	Hauptmann Randall	70.00	MISC OPERATING EXPENSES
11/18/2021	Robert D. Lee	440.00	MISC PURCH & CONTR SERV
11/18/2021	Durham Dustin J	440.00	MISC PURCH & CONTR SERV
11/18/2021	Binswanger Glass	407.45	M & O SUPPLIES
11/18/2021	Williams Arthur	125.00	MISC PURCH & CONTR SERV
11/18/2021	Evans Jimmy	115.00	MISC PURCH & CONTR SERV
11/18/2021	Fields David	115.00	MISC PURCH & CONTR SERV
11/18/2021	Thomas O Ladine	110.00	MISC OPERATING EXPENSES
11/18/2021	Lemmons Marlon	135.00	MISC PURCH & CONTR SERV
11/18/2021	Millett Curtis A	115.00	MISC PURCH & CONTR SERV
11/18/2021	Cluck Rick	115.00	MISC PURCH & CONTR SERV
11/18/2021	Vorpahl Kyle	115.00	MISC PURCH & CONTR SERV
11/18/2021	Simank David	125.00	MISC PURCH & CONTR SERV
11/18/2021	Flint Chuck	115.00	MISC PURCH & CONTR SERV
11/18/2021	Hinton Sue	275.00	MISC OPERATING EXPENSES

11/18/2021	Jackson Dalton	70.00	MISC PURCH & CONTR SERV
11/18/2021	Wiggins Brian	115.00	MISC PURCH & CONTR SERV
11/18/2021	Edwards Doug	100.00	MISC OPERATING EXPENSES
11/18/2021	Jakes Finer Foods	19,192.50	GENERAL INVENTORY
11/18/2021	Johnson Jeffrey L	90.00	MISC OPERATING EXPENSES
11/18/2021	Johnson Gerald II	90.00	MISC OPERATING EXPENSES
11/18/2021		80.00	SAL & WAGES-SUPPORT PERS
11/18/2021	Small Anthony	110.00	MISC OPERATING EXPENSES
11/18/2021	Lone Star Furnishings LLC	620.74	GENERAL SUPPLIES
11/18/2021	Northstar Equipment Solutions	453.00	CONTRACTED MAINT & REPAIR
11/18/2021	LEGO Education	1,167.75	READING MATERIALS
11/18/2021	Broccoli Jerry L	125.00	MISC PURCH & CONTR SERV
11/18/2021	Miller Lee	50.00	MISC PURCH & CONTR SERV
11/18/2021	FAYHA Management LLC	11,039.00	RENTALS & OPERATING LEASE
11/18/2021	Chick-fil-A North Collins Street	447.00	MISC OPERATING EXPENSES
11/18/2021	ALL In Learning	9,100.00	GENERAL SUPPLIES
11/18/2021	Ferguson Enterprises, Inc.	583.20	GENERAL INVENTORY
11/18/2021		1,003.14	M & O SUPPLIES
11/18/2021	Easley Sabrina	70.00	MISC OPERATING EXPENSES
11/18/2021	Hubbard Kera	100.00	MISC OPERATING EXPENSES
11/18/2021	Dibble Institute for Marriage Education, The	350.00	EMPLOYEE TRAVEL
11/18/2021	Raspberry Shawn	115.00	MISC PURCH & CONTR SERV
11/18/2021	Dean Mariah	70.00	MISC OPERATING EXPENSES
11/18/2021	Mathis Lonnie	130.00	MISC PURCH & CONTR SERV
11/18/2021	Varsity Spirit LLC	625.00	STUDENT TVL*NO AISD BUSES
11/18/2021	Education Galaxy LLC	3,760.00	GENERAL SUPPLIES
11/18/2021	iHeart Media & Entertainment, Inc	9,667.40	MISC OPERATING EXPENSES
11/18/2021	Lowe's Home Centers, LLC	1,895.77	GENERAL SUPPLIES
11/18/2021		551.23	M & O SUPPLIES
11/18/2021	Final Graphic	24,428.46	MISC PURCH & CONTR SERV
11/18/2021	Identity Automation, LP	18,000.00	CONTRACTED MAINT & REPAIR
11/18/2021	BrainPOP LLC	4,087.50	GENERAL SUPPLIES
11/18/2021	Turnitin, LLC	2,000.00	GENERAL SUPPLIES
11/18/2021	Ogburn Robert	70.00	MISC OPERATING EXPENSES
11/18/2021	Moore Supply Co	56.73	M & O SUPPLIES
11/18/2021	Nearpod	2,100.00	GENERAL SUPPLIES
11/18/2021	Mavich LLC	1,981.64	GENERAL INVENTORY
11/18/2021	Nasco	20.83	GENERAL SUPPLIES
11/18/2021	Learning A-Z LLC	4,956.19	GENERAL SUPPLIES
11/18/2021	Central Girls Soccer	500.00	STUDENT TVL*NO AISD BUSES

11/18/2021	Auto Plus Auto Parts	308.52	M & O SUPPLIES
11/18/2021	Staples Inc/Staples Business Advantage	249.38	GENERAL SUPPLIES
11/18/2021	Benson Anthony	125.00	MISC PURCH & CONTR SERV
11/18/2021	Banks James	65.00	MISC PURCH & CONTR SERV
11/18/2021	Alonti Catering	331.10	MISC OPERATING EXPENSES
11/18/2021	Davis Jim	115.00	MISC PURCH & CONTR SERV
11/18/2021	Vance Ryan	115.00	MISC PURCH & CONTR SERV
11/18/2021	Coleman Samuel	70.00	MISC PURCH & CONTR SERV
11/18/2021	West Kevin	115.00	MISC PURCH & CONTR SERV
11/18/2021	Hill David	70.00	MISC PURCH & CONTR SERV
11/18/2021	McLain Rod	115.00	MISC PURCH & CONTR SERV
11/18/2021	Rusty Bowden	115.00	MISC PURCH & CONTR SERV
11/18/2021	Reaves James	70.00	MISC OPERATING EXPENSES
11/18/2021	Richter Adam	115.00	MISC PURCH & CONTR SERV
11/18/2021	Smith Sam M.	100.00	MISC PURCH & CONTR SERV
11/18/2021	Battery Systems Inc	368.90	GENERAL SUPPLIES
11/18/2021	Lindenmeyr Munroe	2,538.00	LIONS CLUB CONCESSIONS
11/18/2021	Lindenmeyr Munroe	6,921.42	GENERAL INVENTORY
11/18/2021		4,599.10	GENERAL SUPPLIES
11/18/2021		(2,538.00)	
		11/18/2021	Banks James

11/18/2021	Rhithm Incorporated	35,000.00	MISC PURCH & CONTR SERV
11/18/2021	Teachers First LLC	6,750.00	MISC PURCH & CONTR SERV
11/18/2021	Fornine Music LLC	4,500.00	INVOICES RECEIVABLE
11/18/2021	John Pritchett	80.00	MISC OPERATING EXPENSES
11/18/2021	Your Tees LLC	400.00	MISC OPERATING EXPENSES
11/18/2021	Lakeshore Learning Materials	1,834.27	GENERAL SUPPLIES
11/18/2021	CharacterStrong LLC	121,057.80	MISC PURCH & CONTR SERV
11/18/2021	Liberty Office Products	44.10	GENERAL SUPPLIES
11/18/2021	Office Depot, Inc	3,626.03	GENERAL SUPPLIES
11/18/2021	Garrett Demolition Incorporated	124,732.35	BLDG PURCH,CONSTR,IMPROVE
11/18/2021		(6,236.61)	RETAINAGE
11/18/2021	Preferred Business Solutions	1,685.75	GENERAL SUPPLIES
11/18/2021	Bryant Warren	115.00	MISC PURCH & CONTR SERV
11/18/2021	Joshua Bannerman	115.00	MISC PURCH & CONTR SERV
11/18/2021	John F. Collins	80.00	MISC PURCH & CONTR SERV
11/18/2021	Leslie Bradley	70.00	MISC OPERATING EXPENSES
11/18/2021	Elijah Banks	65.00	MISC PURCH & CONTR SERV
11/18/2021	Derek Tyra	95.00	MISC PURCH & CONTR SERV
11/18/2021	Dunbar High School Girls Track & Field	175.00	STUDENT TVL*NO AISD BUSES
11/18/2021	Wiley C. Payne Jr.	65.00	MISC PURCH & CONTR SERV
11/18/2021	Patrick Clayton	115.00	MISC PURCH & CONTR SERV
11/18/2021	Jarvis Stewart	65.00	MISC PURCH & CONTR SERV
11/18/2021	Garren Morris	110.00	MISC PURCH & CONTR SERV
11/18/2021	Dan Rosendahl	110.00	MISC PURCH & CONTR SERV
11/18/2021	Robert Vidal	110.00	MISC PURCH & CONTR SERV
11/18/2021	Timothy Duggin	225.00	MISC PURCH & CONTR SERV
11/18/2021	Jeremy Boyd	115.00	MISC PURCH & CONTR SERV
11/18/2021	Complete Supply Incorporated	2,169.10	GENERAL INVENTORY
11/18/2021	Gomez Floor Covering	100.00	M & O SUPPLIES
11/18/2021	Drum Cafe Texas	3,500.00	MISC PURCH & CONTR SERV
11/18/2021	Mainstay Farm	305.00	INVOICES RECEIVABLE
11/18/2021		305.00	STUDENT TVL*NO AISD BUSES
11/18/2021	University Of Texas @ Tyler	200.00	MISC OPERATING EXPENSES
11/18/2021	Temperature Control Systems	2,700.99	M & O SUPPLIES
11/18/2021	Bucks Wheel & Equipment Company	200.00	GENERAL INVENTORY
11/18/2021		54.85	M & O SUPPLIES
11/18/2021	Romeo Music	22,194.00	GENERAL SUPPLIES
11/18/2021	Music & Arts	78.45	CONTRACTED MAINT & REPAIR

11/18/2021	Rush Truck Centers Of Texas Limited Partnership	3,255.00	CONTRACTED MAINT & REPAIR
11/18/2021		2,227.05	M & O SUPPLIES
11/18/2021	Marcus HS Swimming & Diving Booster Club	270.00	STUDENT TVL*NO AISD BUSES
11/18/2021	Pittsburgh Paints	351.93	M & O SUPPLIES
11/18/2021	Mansfield Summit High School Golf Booster Club	250.00	STUDENT TVL*NO AISD BUSES
11/18/2021	University Of Texas High School	125.00	TESTING MATERIALS
11/18/2021	Weston Malcolm Sr	90.00	MISC OPERATING EXPENSES
11/18/2021	Ryan Flowers	115.00	MISC PURCH & CONTR SERV
11/18/2021	Houghton Mifflin Harcourt Publishing Company	4,233.44	ACCOUNTS PAYABLE-ACCRUALS
11/18/2021		901.96	GENERAL SUPPLIES
11/18/2021		49,280.00	MISC PURCH & CONTR SERV
11/18/2021		-	READING MATERIALS
11/18/2021	Demco Incorporated	6,608.55	GENERAL SUPPLIES
11/18/2021	Tennis Shop	2,874.00	GENERAL SUPPLIES
11/18/2021	Gopher Sport Equipment	301.40	GENERAL SUPPLIES
11/18/2021		727.44	INVOICES RECEIVABLE
11/18/2021	Perma Bound	564.72	READING MATERIALS
11/18/2021	Pyramid School Products	3,099.40	GENERAL INVENTORY
11/18/2021	Sam Houston High School 002	450.00	STUDENT TVL*NO AISD BUSES
11/19/2021	Priscilla Acosta	14.98	EMPLOYEE TRAVEL
11/19/2021	Tricia Alford	35.90	EMPLOYEE TRAVEL
11/19/2021	Jennifer Allen	68.96	EMPLOYEE TRAVEL
11/19/2021	Shanna Allen	139.58	EMPLOYEE TRAVEL
11/19/2021	Margaret Andersen	56.01	EMPLOYEE TRAVEL
11/19/2021	Benjamin Anderson	51.84	EMPLOYEE TRAVEL
11/19/2021	Susan Anderson	49.59	EMPLOYEE TRAVEL
11/19/2021	Wendy Baker	303.35	EMPLOYEE TRAVEL
11/19/2021	Julie Barganier	58.90	EMPLOYEE TRAVEL
11/19/2021	Martha Beasley	105.13	EMPLOYEE TRAVEL
11/19/2021	Kelli Billups	35.00	EMPLOYEE TRAVEL
11/19/2021	Deborah Blackner	100.15	EMPLOYEE TRAVEL
11/19/2021	Heather Blanco	20.49	EMPLOYEE TRAVEL
11/19/2021	Susan Borton	212.45	EMPLOYEE TRAVEL
11/19/2021	Cheryl Boyland	14.45	EMPLOYEE TRAVEL
11/19/2021	Cynthia Brown	214.00	EMPLOYEE TRAVEL
11/19/2021	Zoe Carvajal	259.32	EMPLOYEE TRAVEL
11/19/2021	Rhonda Ceaser	62.38	EMPLOYEE TRAVEL
11/19/2021	Kirsten Cervini	132.89	EMPLOYEE TRAVEL
11/19/2021	Elia Chavez	19.37	EMPLOYEE TRAVEL
11/19/2021	Terri Cheek	13.96	EMPLOYEE TRAVEL

11/19/2021	Terry Childress	7.86	EMPLOYEE TRAVEL
11/19/2021	Jill Coker	141.03	EMPLOYEE TRAVEL
11/19/2021	Devin Craven	15.57	EMPLOYEE TRAVEL
11/19/2021	Karina Cruz	35.00	EMPLOYEE TRAVEL
11/19/2021	Kristen Czudak	129.52	EMPLOYEE TRAVEL
11/19/2021	Eli Delgado Perez	67.78	EMPLOYEE TRAVEL
11/19/2021	Shahveer Dhalla	127.12	EMPLOYEE TRAVEL
11/19/2021	Stephen Dillard	70.57	EMPLOYEE TRAVEL
11/19/2021	Jon Drury	29.48	EMPLOYEE TRAVEL
11/19/2021	Russell Dvorak	82.50	EMPLOYEE TRAVEL
11/19/2021	Tammy Edwards	107.91	EMPLOYEE TRAVEL
11/19/2021	Jordan Ferguson	77.04	EMPLOYEE TRAVEL
11/19/2021	Tracy Fiorito	86.24	EMPLOYEE TRAVEL
11/19/2021	Sarah Fitzer	22.26	EMPLOYEE TRAVEL
11/19/2021	Clara Flores	28.62	EMPLOYEE TRAVEL
11/19/2021	Gretchen Foster	123.32	EMPLOYEE TRAVEL
11/19/2021	Lesly Galeana	20.87	EMPLOYEE TRAVEL
11/19/2021	Jaime Garcia	151.73	EMPLOYEE TRAVEL
11/19/2021	Marisol Garcia	99.40	EMPLOYEE TRAVEL
11/19/2021	Brittany Gibson	85.28	EMPLOYEE TRAVEL
11/19/2021	Jennifer Girouard	17.55	EMPLOYEE TRAVEL
11/19/2021	Karin Haesemeyer	102.72	EMPLOYEE TRAVEL
11/19/2021	Wendy Harvey	78.86	EMPLOYEE TRAVEL
11/19/2021	Paula Henderson Frost	48.31	EMPLOYEE TRAVEL
11/19/2021	Ana Hidalgo	30.17	EMPLOYEE TRAVEL
11/19/2021	Hannah Hightower	62.17	EMPLOYEE TRAVEL
11/19/2021	Tiahesha Hill	6.37	EMPLOYEE TRAVEL
11/19/2021	Brandy Hodges	108.30	EMPLOYEE TRAVEL
11/19/2021	Gary Holycross	116.00	MISC OPERATING EXPENSES
11/19/2021	Stephanie Hudson	231.23	EMPLOYEE TRAVEL
11/19/2021	Lisa Hurley	74.47	EMPLOYEE TRAVEL
11/19/2021	Rachelle Ivanova	15.73	EMPLOYEE TRAVEL
11/19/2021	John Jackson	55.37	EMPLOYEE TRAVEL
11/19/2021	Theodore Jarchow	170.94	EMPLOYEE TRAVEL
11/19/2021	Billy Jenkins	90.20	EMPLOYEE TRAVEL
11/19/2021	Jason Johnson	83.14	EMPLOYEE TRAVEL
11/19/2021	Tamara Johnson	66.23	EMPLOYEE TRAVEL
11/19/2021	Lisa Jones	61.63	EMPLOYEE TRAVEL
11/19/2021	Bronwyn Kaminski	202.82	EMPLOYEE TRAVEL
11/19/2021	Patricia Kirkpatrick	25.00	MISC OPERATING EXPENSES



11/19/2021	Phyllis Lanier	108.18	EMPLOYEE TRAVEL
11/19/2021	Felicia Livingston	30.39	EMPLOYEE TRAVEL
11/19/2021	Charles Mann	198.16	SALARIES-TEACH & OTH PROF
11/19/2021	Jeanne Maxwell	61.24	EMPLOYEE TRAVEL
11/19/2021	Myra McGlothen-Sutton	15.03	EMPLOYEE TRAVEL
11/19/2021	Danna McWilliams	121.61	EMPLOYEE TRAVEL
11/19/2021	Darrine Molina	70.67	EMPLOYEE TRAVEL
11/19/2021	Frederick Moore	94.91	EMPLOYEE TRAVEL
11/19/2021	Julie Moore	6.42	EMPLOYEE TRAVEL
11/19/2021	Giselle Morales	21.77	EMPLOYEE TRAVEL
11/19/2021	Claudia Morales Herrera	70.30	EMPLOYEE TRAVEL
11/19/2021	Teah Nason	159.22	EMPLOYEE TRAVEL
11/19/2021	Kristina Neira	78.59	EMPLOYEE TRAVEL
11/19/2021	Michele Newton	19.26	EMPLOYEE TRAVEL
11/19/2021	Jamie Nickols	20.01	EMPLOYEE TRAVEL
11/19/2021	Rolando Novell	14.12	EMPLOYEE TRAVEL
11/19/2021	Shelly Osten	92.67	EMPLOYEE TRAVEL
11/19/2021	Carolyn Peterson	30.33	EMPLOYEE TRAVEL
11/19/2021	Steven Pettes	40.18	EMPLOYEE TRAVEL
11/19/2021	Kenneth Pinkerton	15.78	EMPLOYEE TRAVEL
11/19/2021	Donna Poole	169.70	EMPLOYEE TRAVEL
11/19/2021	Sandra Redding	8.45	EMPLOYEE TRAVEL
11/19/2021	Johnnie Reynolds	129.52	EMPLOYEE TRAVEL
11/19/2021	Aida Riehle	93.36	EMPLOYEE TRAVEL
11/19/2021	Chris Salaam	14.82	EMPLOYEE TRAVEL
11/19/2021	Scott Schneider	63.56	EMPLOYEE TRAVEL
11/19/2021	Felicia Scruggs	56.01	EMPLOYEE TRAVEL
11/19/2021	Stephen Simpson	50.40	EMPLOYEE TRAVEL
11/19/2021	Tammy Singleton	13.16	EMPLOYEE TRAVEL
11/19/2021	Aquilla Smith	192.82	EMPLOYEE TRAVEL
11/19/2021	Kyle Smith	63.67	EMPLOYEE TRAVEL
11/19/2021	Lynn Smith-Nienhaus	65.38	EMPLOYEE TRAVEL
11/19/2021	Brandie Sparks	121.98	EMPLOYEE TRAVEL
11/19/2021	Tricia Stahl	66.23	EMPLOYEE TRAVEL
11/19/2021	Suzanne Stevenson	38.31	EMPLOYEE TRAVEL
11/19/2021	Catherine Strawn	45.74	EMPLOYEE TRAVEL
11/19/2021	Tammy Thain	16.91	EMPLOYEE TRAVEL
11/19/2021	Barbara Thomas	13.91	EMPLOYEE TRAVEL
11/19/2021	Carmen Todd	15.73	EMPLOYEE TRAVEL
11/19/2021	Grayson Toperzer	26.75	EMPLOYEE TRAVEL



12/01/2021	Department of Children and Family Services - Louisiana	943.72	UNITED FUND
12/01/2021	Administracion para el Sustento de Menores	257.69	UNITED FUND
12/01/2021	Tennessee Child Support	413.36	UNITED FUND
12/01/2021	Support Payment Clearinghouse	864.00	UNITED FUND
12/01/2021	Arlington ATPE	359.54	UNITED FUND
12/01/2021	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
12/01/2021	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
12/01/2021	ACT Houston At Dallas	428.00	INVOICES RECEIVABLE
12/01/2021	Texas Teachers Alternative Certification Program	1,305.00	INVOICES RECEIVABLE
12/01/2021	Texas American Federation Of Teachers	29.16	UNITED FUND
12/01/2021	Educational Employees Credit Union - HSA	111,094.09	DENTAL INSURANCE
12/01/2021	Educational Employees Credit Union	101,630.44	DUE TO CREDIT UNION
12/01/2021	Texas State Teachers Association	3,461.67	UNITED FUND
12/01/2021	Golf Driving Range Of Texas Incorporated	3,500.00	RENTALS & OPERATING LEASE
12/01/2021	Grainger Industrial Supply	1,824.27	M & O SUPPLIES
12/01/2021	Qep Incorporated	1,125.00	GENERAL SUPPLIES
12/01/2021		307.60	READING MATERIALS
12/01/2021	Texas Womans University Askew Literacy Institute	4,255.00	EMPLOYEE TRAVEL
12/01/2021	Home Depot Pro	169.76	GENERAL SUPPLIES
12/01/2021		45.42	M & O SUPPLIES
12/01/2021	Apex Supply Company	893.15	M & O SUPPLIES
12/01/2021	Kroger	119.03	FOOD
12/01/2021		916.50	GENERAL SUPPLIES
12/01/2021		282.23	INVOICES RECEIVABLE
12/01/2021		837.67	MISC OPERATING EXPENSES
12/01/2021	United Refrigeration Incorporated	365.71	M & O SUPPLIES
12/01/2021	Breaker Broker Company	11.78	M & O SUPPLIES
12/01/2021	Really Good Stuff	154.11	GENERAL SUPPLIES
12/01/2021	Elliott Electric Supply	31,563.84	GENERAL INVENTORY
12/01/2021		6,803.81	M & O SUPPLIES
12/01/2021	Ace Mart Restaurant Supply Company	24.17	MISC OPERATING EXPENSES
12/01/2021	Booksource	119.96	READING MATERIALS
12/01/2021	Masters Distribution Systems	15,461.69	FOOD
12/01/2021	Barnes & Noble Booksellers, Inc	27.16	READING MATERIALS
12/01/2021	Winston Water Cooler Limited	365.28	GENERAL INVENTORY
12/01/2021		57.04	M & O SUPPLIES
12/01/2021	Mission Arlington/Mission Metroplex	2,110.50	MISC PURCH & CONTR SERV
12/01/2021	Jason's Deli	31.74	MISC OPERATING EXPENSES
12/01/2021	Jason's Deli	3,370.80	MISC OPERATING EXPENSES
12/01/2021	School Mate	506.00	GENERAL SUPPLIES

12/01/2021

Mart Incorporated

12/01/2021

University Interscholastic League

49.00

MISC OPERATING EXPENSES

12/01/2021	Binswanger Glass	135.66	M & O SUPPLIES
12/01/2021	National Archery in the Schools Program	4,732.00	GENERAL SUPPLIES
12/01/2021	Williams Arthur	125.00	MISC PURCH & CONTR SERV
12/01/2021	Ivy Randy	125.00	MISC PURCH & CONTR SERV
12/01/2021	Chavez Kelli	100.00	MISC OPERATING EXPENSES
12/01/2021	Keller High School Wrestling	150.00	STUDENT TVL*NO AISD BUSES
12/01/2021	IdentiSys Incorporated	370.00	GENERAL SUPPLIES
12/01/2021	National Wholesale Supply	653.00	GENERAL INVENTORY
12/01/2021		12,348.97	M & O SUPPLIES
12/01/2021	Edwards Doug	100.00	MISC OPERATING EXPENSES
12/01/2021	Staten Jules	70.00	MISC PURCH & CONTR SERV
12/01/2021	Jakes Finer Foods	18,694.50	GENERAL INVENTORY
12/01/2021	Accent Awards & Trophies, LLC	139.95	GENERAL SUPPLIES
12/01/2021	Accent Awards & Trophies, LLC	99.50	INVOICES RECEIVABLE
12/01/2021	Ward's Science	49.65	GENERAL SUPPLIES
12/01/2021	Best Buy for Business	1,589.90	GENERAL SUPPLIES
12/01/2021	General Body Manufacturing, Inc.	650.00	M & O SUPPLIES
12/01/2021	Autonation Chevrolet	233.27	M & O SUPPLIES
12/01/2021	J. Frank Dobie High School Tennis	60.00	STUDENT TVL*NO AISD BUSES
12/01/2021	Waxahachie Tennis Club	175.00	STUDENT TVL*NO AISD BUSES
12/01/2021	Follett School Solutions, Inc.	2,073.75	READING MATERIALS
12/01/2021	Lone Star Furnishings LLC	4,264.80	FURN & EQUIP > \$5,000
12/01/2021		264,710.53	GENERAL SUPPLIES
12/01/2021		2,791.13	M & O SUPPLIES
12/01/2021	Arlington Today	9,510.00	MISC OPERATING EXPENSES
12/01/2021	Crawford Electric Supply Company	5,576.18	M & O SUPPLIES
12/01/2021	Engage2learn	2,387,436.00	MISC PURCH & CONTR SERV
12/01/2021	Tracey Lynn Dixon	385.00	MISC PURCH & CONTR SERV
12/01/2021	Broccoli Jerry L	125.00	MISC PURCH & CONTR SERV
12/01/2021	Dixon Marcus	385.00	MISC PURCH & CONTR SERV
12/01/2021	Davis, Regan	1,141.25	MISC PURCH & CONTR SERV
12/01/2021	National Healthcareer Association	63,882.00	MISC OPERATING EXPENSES
12/01/2021	Chick-fil-A North Collins Street	227.25	MISC OPERATING EXPENSES
12/01/2021	Tyson Prepared Foods	138,917.34	GENERAL INVENTORY
12/01/2021	Elliott Staffing Services, Inc.	2,146.98	MISC PURCH & CONTR SERV
12/01/2021	Ferguson Enterprises, Inc.	1,392.35	M & O SUPPLIES
12/01/2021	Teacher Innovations, Inc.	525.00	GENERAL SUPPLIES
12/01/2021	Vento Music and Visual Designs	4,000.00	MISC PURCH & CONTR SERV
12/01/2021	Mathis Lonnie	65.00	MISC OPERATING EXPENSES
12/01/2021	Dr Pepper Snapple Group	95.60	MISC OPERATING EXPENSES

12/01/2021	Varsity Spirit LLC	1,875.00	STUDENT TVL*NO AISD BUSES
12/01/2021	Halstead Patrise	320.00	INVOICES RECEIVABLE
12/01/2021	Education Galaxy LLC	14,013.00	GENERAL SUPPLIES
12/01/2021		4,400.00	READING MATERIALS
12/01/2021	Kleen-Air Filter Service & Sales	1,611.84	GENERAL INVENTORY
12/01/2021	Ion Wave Technologies, Inc.	750.00	EMPLOYEE TRAVEL
12/01/2021	Cardinal's Sport Center Incorporated	984.00	GENERAL SUPPLIES
12/01/2021	Lowe's Home Centers, LLC	815.93	GENERAL SUPPLIES
12/01/2021		27.50	M & O SUPPLIES
12/01/2021	Tennis Outlet Inc.	1,957.50	GENERAL SUPPLIES

12/01/2021	Alonti Catering	496.49	MISC OPERATING EXPENSES
12/01/2021	Hill David	65.00	MISC OPERATING EXPENSES
12/01/2021	Hawkins Connor	282.00	INVOICES RECEIVABLE
12/01/2021	Timberview High School Mens Soccer	300.00	STUDENT TVL*NO AISD BUSES
12/01/2021	North Crowley Softball Booster Club	300.00	STUDENT TVL*NO AISD BUSES
12/01/2021	Lindenmeyr Munroe	732.30	GENERAL SUPPLIES
12/01/2021	Kristene Z Smith	2,400.00	MISC PURCH & CONTR SERV
12/01/2021	Xerox Business Solutions Southwest	166.16	GENERAL SUPPLIES
12/01/2021	DOT Medical and Drug Testing Services Inc	95.00	MISC OPERATING EXPENSES
12/01/2021	Mid-America Uniforms	699.00	NON-FOOD REQUISITIONS
12/01/2021	Blick Art Materials	553.39	GENERAL SUPPLIES
12/01/2021	ValueSure Agency Inc.	142.00	MISC OPERATING EXPENSES
12/01/2021	Marathon Staffing Group Inc	1,080.00	MISC PURCH & CONTR SERV
12/01/2021	Tri-Lam Roofing & Waterproofing Inc	703,090.00	BLDG PURCH,CONSTR,IMPROVE
12/01/2021		(35,154.50)	RETAINAGE
12/01/2021	Project Lead The Way Incorporated	465.00	GENERAL SUPPLIES
12/01/2021	Cortes Michael	1,292.52	MISC PURCH & CONTR SERV
12/01/2021	Sievers Chris	70.00	MISC PURCH & CONTR SERV
12/01/2021	Martin Laura	75.00	MISC PURCH & CONTR SERV
12/01/2021	Damien Gary	1,402.50	MISC PURCH & CONTR SERV
12/01/2021	Sciandra Sascha	370.00	INVOICES RECEIVABLE
12/01/2021	Christopher Whittle	370.00	INVOICES RECEIVABLE
12/01/2021	Ace Educational Supplies	70.99	GENERAL SUPPLIES
12/01/2021	Remind101 Incorporated	1,197.65	GENERAL SUPPLIES
12/01/2021	Texas Association of School Business Officials	1,055.00	EMPLOYEE TRAVEL
12/01/2021	Hillco Partners L L C	5,600.00	LOBBYING
12/01/2021	Parts Town LLC	1,038.90	M & O SUPPLIES
12/01/2021	Jernard Griggs	10.00	MISC PURCH & CONTR SERV
12/01/2021	Kenneth Chung	125.00	MISC PURCH & CONTR SERV
12/01/2021	New Dairy Opco LLC DBA Borden Dairy	152,416.25	FOOD
12/01/2021	Matt Conlin	65.00	MISC PURCH & CONTR SERV
12/01/2021	Hometown Sports Photography	480.00	INVOICES RECEIVABLE
12/01/2021	AT&T Mobility National Accounts LLC	2,035.00	GENERAL SUPPLIES
12/01/2021	Chuys	213.18	MISC OPERATING EXPENSES
12/01/2021	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
12/01/2021	Medsharps LLC	150.00	GENERAL SUPPLIES
12/01/2021	Empowering Minds Counseling Services	4,440.00	OTH PROFESSIONAL SERVICES
12/01/2021	D&L Entertainment Services Incorporated	2,821.38	MISC PURCH & CONTR SERV
12/01/2021	Dream Ranch Office Supplies	162.00	GENERAL SUPPLIES
12/01/2021	Kirby Restaurant and Chemical Supply	389.68	GENERAL SUPPLIES



12/01/2021	Your Tees LLC	1,774.50	GENERAL SUPPLIES
12/01/2021	Your Tees LLC	686.00	INVOICES RECEIVABLE
12/01/2021	Humana Wellness	53,701.80	MISC PURCH & CONTR SERV
12/01/2021	REV Entertainment LLC	2,622.50	MISC OPERATING EXPENSES
12/01/2021		88,167.15	RENTALS & OPERATING LEASE
12/01/2021	Demarcus Jones	282.00	INVOICES RECEIVABLE
12/01/2021	Bongards Premium Cheese	24,750.00	GENERAL INVENTORY
12/01/2021	Lakeshore Learning Materials	751.83	GENERAL SUPPLIES
12/01/2021		94.95	INVOICES RECEIVABLE
12/01/2021	Liberty Office Products	243.00	GENERAL SUPPLIES
12/01/2021	Legacy High School Athletic Booster Club Inc	350.00	STUDENT TVL*NO AISD BUSES
12/01/2021	Office Depot, Inc	4,727.44	GENERAL SUPPLIES
12/01/2021		69.98	M & O SUPPLIES
12/01/2021	Alex Le	70.00	MISC PURCH & CONTR SERV
12/01/2021	Reed Hunt Services Incorporated dba Reed's Services	466.00	CONTRACTED MAINT & REPAIR
12/01/2021	Ryan Porter	65.00	MISC OPERATING EXPENSES
12/01/2021	Cal Interpreting and Translations Incorporated	460.50	MISC PURCH & CONTR SERV
12/01/2021	Lucas Chris	125.00	MISC PURCH & CONTR SERV
12/01/2021	Nicole Dorsey	70.00	MISC OPERATING EXPENSES
12/01/2021	Blake Jenkins	70.00	SAL & WAGES-SUPPORT PERS
12/01/2021	Literacy Resources, LLC	869.29	GENERAL SUPPLIES
12/01/2021	KDAA Network Solutions LLC	220.00	MISC PURCH & CONTR SERV
12/01/2021	Christian Bennett	70.00	SAL & WAGES-SUPPORT PERS
12/01/2021	Northwest High School Wrestling	50.00	STUDENT TVL*NO AISD BUSES
12/01/2021	Life School - Waxahachie	350.00	STUDENT TVL*NO AISD BUSES
12/01/2021	Shawn Freeman Sr.	65.00	MISC PURCH & CONTR SERV
12/01/2021	Lauren Swanson	70.00	MISC PURCH & CONTR SERV
12/01/2021	Lynze Schaefer	467.50	MISC PURCH & CONTR SERV
12/01/2021	Kristi Michele King	467.50	MISC PURCH & CONTR SERV
12/01/2021	Brenden Keany	467.50	MISC PURCH & CONTR SERV
12/01/2021	Cody Abraham	467.50	MISC PURCH & CONTR SERV
12/01/2021	The Success Club "El Club Del Exito"	800.00	MISC OPERATING EXPENSES
12/01/2021	Aeron Hill	467.50	MISC PURCH & CONTR SERV
12/01/2021	Aeron Hill	467.50	MISC PURCH & CONTR SERV
12/01/2021	William Shelton	75.00	MISC PURCH & CONTR SERV
12/01/2021	Brett Schneider	320.00	INVOICES RECEIVABLE
12/01/2021	Hunter Hemontolor	282.00	INVOICES RECEIVABLE
12/01/2021	Haltom Senior High School Boys Soccer	200.00	STUDENT TVL*NO AISD BUSES
12/01/2021	Centers for Medicare and Medicaid Services/CMS Lab Services/CLIA Lab Program	180.00	GENERAL SUPPLIES
12/01/2021	Realityworks	74.00	GENERAL SUPPLIES

12/01/2021	Walker Tool Company Incorporated	2,043.50	CONTRACTED MAINT & REPAIR
12/01/2021	Complete Supply Incorporated	19,776.52	GENERAL INVENTORY
12/01/2021		1,287.18	GENERAL SUPPLIES
12/01/2021		3,147.12	M & O SUPPLIES
12/01/2021	Austin Turf & Tractor	1,040.48	M & O SUPPLIES
12/01/2021	BE Publishing	234.03	GENERAL SUPPLIES
12/01/2021	Hagar Restaurant Service L L C	126.26	M & O SUPPLIES
12/01/2021	Caldwell Country Chevrolet	48,400.00	VEHICLES
12/01/2021	Bucks Wheel & Equipment Company	434.93	M & O SUPPLIES
12/01/2021	Southwest International Trucks	592.00	CONTRACTED MAINT & REPAIR
12/01/2021		95.60	GENERAL INVENTORY
12/01/2021		265.80	M & O SUPPLIES
12/01/2021	Southwest International Trucks	1,754.40	CONTRACTED MAINT & REPAIR
12/01/2021		4,926.97	M & O SUPPLIES
12/01/2021	Carahsoft Technology Corporation	17,858.44	GENERAL SUPPLIES
12/01/2021	Zonda Intelligence	45,000.00	MISC PURCH & CONTR SERV
12/01/2021	Romeo Music	8,027.00	GENERAL SUPPLIES
12/01/2021	Music & Arts	328.86	GENERAL SUPPLIES
12/01/2021	Sprint Nextel Network	3,966.00	CONTRACTED MAINT & REPAIR
12/01/2021		395.54	WATER
12/01/2021	Alpha Foods Company	32,965.38	GENERAL INVENTORY
12/01/2021	Arlington Kid To Kid	350.17	GENERAL SUPPLIES
12/01/2021	Ennis Tennis Team	225.00	STUDENT TVL*NO AISD BUSES

12/01/2021	Sargent Welch L L C	506.40	GENERAL INVENTORY
12/01/2021	Texas Department Of Licensing And Regulation Cosmetology	400.00	MISC OPERATING EXPENSES
12/01/2021	Unifirst Holdings(A/R 01550)	37.01	CONTRACTED MAINT & REPAIR
12/01/2021		184.88	MISC PURCH & CONTR SERV
12/01/2021	Weldon Williams And Lick Incorporated	1,458.28	GENERAL SUPPLIES
12/01/2021	Olen Williams Sales & Service	485.00	M & O SUPPLIES
12/01/2021	Arlington High School 001	1,500.00	STUDENT TVL*NO AISD BUSES
12/01/2021	Bowie High School 004	300.00	STUDENT TVL*NO AISD BUSES
12/01/2021	Stephanie Posner	310.00	REG DAY SCHOOL TUITION
12/01/2021	Dau Tran	49.10	LIONS CLUB CONCESSIONS
12/01/2021	Bettyanne Xanders	94.50	LIONS CLUB CONCESSIONS
12/02/2021	Fort Worth Zoo	432.00	STUDENT TVL*NO AISD BUSES
12/02/2021	J P Morgan Chase Bank - For SUA payments	1,161,496.90	Credit Card Payable
12/03/2021	Priscilla Acosta	11.24	EMPLOYEE TRAVEL
12/03/2021	John Atchison	34.67	EMPLOYEE TRAVEL
12/03/2021	Diane Camfield	13.70	EMPLOYEE TRAVEL
12/03/2021	Terri Chapa	129.42	EMPLOYEE TRAVEL
12/03/2021	Terri Cheek	39.75	EMPLOYEE TRAVEL
12/03/2021	Kendra Davis	61.69	EMPLOYEE TRAVEL
12/03/2021	Elita Driskill	28.84	EMPLOYEE TRAVEL
12/03/2021	Jodie Dunn	25.09	EMPLOYEE TRAVEL
12/03/2021	Johanna Franco	214.00	EMPLOYEE TRAVEL
12/03/2021	Janis Garner	18.78	EMPLOYEE TRAVEL
12/03/2021	Kimberly Ledbetter	24.24	EMPLOYEE TRAVEL
12/03/2021	Stephanie Lee	81.91	EMPLOYEE TRAVEL
12/03/2021	Julie Moore	14.66	EMPLOYEE TRAVEL
12/03/2021	Elizabeth NarvaezDeMier	26.75	EMPLOYEE TRAVEL
12/03/2021	Jrefugio Palacio Rojas	37.66	EMPLOYEE TRAVEL
12/03/2021	Susan Patterson	17.33	EMPLOYEE TRAVEL
12/03/2021	Princess Rockwell	31.03	EMPLOYEE TRAVEL
12/03/2021	Mary Roddy	137.50	EMPLOYEE TRAVEL
12/03/2021	Donald Sibley	157.83	EMPLOYEE TRAVEL
12/03/2021	Sherry Taylor	9.47	EMPLOYEE TRAVEL
12/03/2021	Timothy Thompson	169.97	EMPLOYEE TRAVEL
12/03/2021	Grayson Toperzer	104.43	EMPLOYEE TRAVEL
12/03/2021	Matthew Varnell	263.86	EMPLOYEE TRAVEL
12/03/2021	Marie Villarreal	35.00	MISC OPERATING EXPENSES
12/03/2021	Steven Wurtz	18.51	EMPLOYEE TRAVEL
12/03/2021	Jerod Zahn	46.65	EMPLOYEE TRAVEL
12/03/2021	Labatt Food Service	4,091.25	GENERAL INVENTORY

12/03/2021	Grainger Industrial Supply	520.92	M & O SUPPLIES
12/03/2021	Home Depot Pro	1,256.66	M & O SUPPLIES
12/03/2021	Apex Supply Company	55.11	M & O SUPPLIES
12/03/2021	Technology Student Association	860.00	DUES
12/03/2021	Kroger	126.19	FOOD
12/03/2021		395.86	GENERAL SUPPLIES
12/03/2021	Round Rock Independent School District	150.00	MISC OPERATING EXPENSES
12/03/2021	Ace Mart Restaurant Supply Company	20,360.00	GENERAL INVENTORY
12/03/2021		4,011.54	M & O SUPPLIES
12/03/2021	Booksource	21.64	READING MATERIALS
12/03/2021	Jason's Deli	322.90	MISC OPERATING EXPENSES
12/03/2021	Visual Impact	426.00	GENERAL SUPPLIES
12/03/2021	Custom Transmission And Auto Repair Incorporated	68.00	CONTRACTED MAINT & REPAIR
12/03/2021	Continental Book Company Western Division	291.14	READING MATERIALS
12/03/2021	Careys Sporting Goods	564.30	GENERAL SUPPLIES
12/03/2021	Airgas Southwest Incorporated	400.50	GENERAL SUPPLIES
12/03/2021		243.41	RENTALS & OPERATING LEASE
12/03/2021	Marks Plumbing Parts	594.40	GENERAL INVENTORY
12/03/2021	Texas Computer Education Association	2,712.00	EMPLOYEE TRAVEL
12/03/2021	B & H Photo Video	1,917.45	GENERAL SUPPLIES
12/03/2021	CDW Government Incorporated	58,299.85	GENERAL SUPPLIES
12/03/2021	Tarrant County Juvenile Service	5,031.00	STDNT TUIT-NONPUBLIC SCHL
12/03/2021	C & P Pump Services Incorporated	5,788.00	M & O SUPPLIES
12/03/2021	Aerowave Technologies	75.00	CONTRACTED MAINT & REPAIR
12/03/2021		955.00	GENERAL SUPPLIES
12/03/2021	School Nurse Supply	69.30	GENERAL SUPPLIES
12/03/2021	Apple Computer Incorporated	590.00	GENERAL SUPPLIES
12/03/2021	Arlington Hardware Incorporated #53	28.07	M & O SUPPLIES
12/03/2021	Total Maintenance Solutions-South	55.70	M & O SUPPLIES
12/03/2021	Foster Poultry Farms	9,990.00	GENERAL INVENTORY
12/03/2021	Carrier Enterprise	268.09	M & O SUPPLIES
12/03/2021	Express Booksellers	442.55	READING MATERIALS
12/03/2021	Texas Association for Health, Physical Education, Recreation and Dance (TAHPERD)	150.00	EMPLOYEE TRAVEL
12/03/2021	Musser Amanda	637.50	MISC PURCH & CONTR SERV
12/03/2021	Burleson ISD Athletics	525.00	STUDENT TVL*NO AISD BUSES
12/03/2021	Heat Transfer Solutions	767.64	M & O SUPPLIES
12/03/2021	Automatic Sprinkler of Texas Incorporated	1,615.00	CONTRACTED MAINT & REPAIR
12/03/2021	Stevens Learning Systems	360.00	CONTRACTED MAINT & REPAIR
12/03/2021	Binswanger Glass	639.41	M & O SUPPLIES
12/03/2021	Shantz Randy	95.00	MISC PURCH & CONTR SERV

12/03/2021	Thames Chris	225.00	MISC PURCH & CONTR SERV
12/03/2021	Tyer Logan	115.00	MISC PURCH & CONTR SERV
12/03/2021	Autonation Chevrolet	-	M & O SUPPLIES
12/03/2021	Lone Star Furnishings LLC	43,431.03	GENERAL SUPPLIES
12/03/2021	Schindler Elevator Corporation	1,206.03	CONTRACTED MAINT & REPAIR
12/03/2021	Engage2learn	25,200.00	MISC PURCH & CONTR SERV
12/03/2021	Swihart Alan	70.00	SAL & WAGES-SUPPORT PERS
12/03/2021	Stantec Architecture, Inc. (SHW Group)	29,139.52	BLDG PURCH,CONSTR,IMPROVE
12/03/2021	Ferguson Enterprises, Inc.	122.62	GENERAL INVENTORY
12/03/2021	Sirius Education Solutions LLC	1,020.00	GENERAL SUPPLIES
12/03/2021	SkillPath NST Training	398.00	MISC PURCH & CONTR SERV
12/03/2021	Klement Distribution, Inc.	4,761.60	FOOD
12/03/2021	OTC Brands, Inc	992.90	GENERAL SUPPLIES
12/03/2021	Tyler Technologies, Inc.	1,985.00	MISC OPERATING EXPENSES
12/03/2021	McAlister's Deli	265.63	MISC OPERATING EXPENSES
12/03/2021	Mavich LLC	572.80	GENERAL INVENTORY
12/03/2021	C&S Trailers	341.93	GENERAL SUPPLIES
12/03/2021	Steve Weiss Music, Inc.	109.93	GENERAL SUPPLIES
12/03/2021	Arlington ISD Dan Dipert Career + Technical Center	150.00	MISC OPERATING EXPENSES
12/03/2021	Staples Inc/Staples Business Advantage	606.70	GENERAL SUPPLIES
12/03/2021	Seguin High School Girls Basketball	500.00	STUDENT TVL*NO AISD BUSES
12/03/2021	Colleyville Heritage Wrestling Booster Club	150.00	STUDENT TVL*NO AISD BUSES
12/03/2021	MTS Publications	4,662.14	GENERAL SUPPLIES
12/03/2021	Haas Tech Inc. dba Advanced Starter Service	927.00	GENERAL SUPPLIES
12/03/2021	Terry's Auto Industrial Radiator	290.00	CONTRACTED MAINT & REPAIR
12/03/2021	Continental Battery Company	1,264.64	M & O SUPPLIES
12/03/2021	Texas Association of School Business Officials	1,535.00	EMPLOYEE TRAVEL
12/03/2021	Troy Perkins	65.00	MISC PURCH & CONTR SERV
12/03/2021	Spectrum Consulting	3,081.25	MISC PURCH & CONTR SERV
12/03/2021	Hometown Sports Photography	30.00	INVOICES RECEIVABLE
12/03/2021	C and R Services	3,882.58	CONTRACTED MAINT & REPAIR
12/03/2021	Dream Ranch Office Supplies	564.00	GENERAL SUPPLIES
12/03/2021		(250.00)	INVOICES RECEIVABLE
12/03/2021	Kenneth Perkins	187.50	MISC PURCH & CONTR SERV
12/03/2021	Estrella Media, Inc.	2,520.00	MISC OPERATING EXPENSES
12/03/2021	Lakeshore Learning Materials	901.74	GENERAL SUPPLIES

3130007

GENERAL SUPPLIES

MISC PURCH & CONTR SERV

12/03/2021

Peak Music Festivals

450.00

INVOICES RECEIVABLE

12/09/2021	University Of Texas @ Austin TSSEC and UIL	1,975.68	MISC OPERATING EXPENSES
12/09/2021	Fastsigns	67.77	GENERAL SUPPLIES
12/09/2021	Top Cut Mower Sales And Service	41.23	M & O SUPPLIES
12/09/2021	Careys Sporting Goods	2,598.59	GENERAL SUPPLIES
12/09/2021	Blackmon Mooring	4,013.00	CONTRACTED MAINT & REPAIR
12/09/2021	Airgas Southwest Incorporated	738.21	GENERAL SUPPLIES
12/09/2021		137.48	RENTALS & OPERATING LEASE
12/09/2021	Office Depot	379.52	GENERAL SUPPLIES
12/09/2021	Laerdal Medical Corporation	3,235.48	GENERAL SUPPLIES
12/09/2021	Benchmark Education Company	2,790.00	READING MATERIALS
12/09/2021	B & H Photo Video	682.35	GENERAL SUPPLIES
12/09/2021	Lone Star Learning	665.00	GENERAL SUPPLIES
12/09/2021	SHI Government Solutions Incorporated	795.90	GENERAL SUPPLIES
12/09/2021	Mackin Educational Resources	391.26	READING MATERIALS
12/09/2021	Govconnection Incorporated	17.00	GENERAL SUPPLIES
12/09/2021		474.00	INVOICES RECEIVABLE
12/09/2021	Junior Library Guild	2,068.50	READING MATERIALS
12/09/2021	South Hills High School Tennis	750.00	STUDENT TVL*NO AISD BUSES
12/09/2021	ProComputing Corporation	2,175.00	CONTRACTED MAINT & REPAIR
12/09/2021	R & H Parts And Service	2,382.54	M & O SUPPLIES
12/09/2021	School Nurse Supply	48.88	GENERAL SUPPLIES
12/09/2021	Green Planet Incorporated	649.00	M & O SUPPLIES
12/09/2021	A C Printing Incorporated	16,571.54	MISC PURCH & CONTR SERV
12/09/2021	Apple Computer Incorporated	2,430.00	GENERAL SUPPLIES
12/09/2021	J W Pepper & Son Incorporated	113.91	GENERAL SUPPLIES
12/09/2021	Grapevine Colleyville Independent School District	47,380.00	1.4437 TD(12/09/2021)-3495.1(R & H Parts And Service)J54.
12/09/2021	Apple Computer Incorporated	113.91	
12/09/2021	Government Solutions Incorporated	795.90	

12/09/2021	Monarch Trophy Studio	63.70	GENERAL SUPPLIES
12/09/2021	Speech Corner LLC	212.89	GENERAL SUPPLIES
12/09/2021	ManageBac Incorporated	630.00	GENERAL SUPPLIES
12/09/2021	Tri-County Officials Association	7,920.00	INVOICES RECEIVABLE
12/09/2021	Lea Park & Play Incorporated	1,736.00	M & O SUPPLIES
12/09/2021	Gomez Aaron	90.00	MISC PURCH & CONTR SERV
12/09/2021	Independent Hardware Incorporated	264.00	GENERAL INVENTORY
12/09/2021	Coke, Hill Jodi	200.00	INVOICES RECEIVABLE
12/09/2021	Magazine Subscriptions PTP	185.95	READING MATERIALS
12/09/2021	Texas Interpreting Services, LLC	2,496.00	MISC PURCH & CONTR SERV
12/09/2021	Majors Andre	165.00	MISC PURCH & CONTR SERV
12/09/2021	Ezmerlian Gary	165.00	MISC PURCH & CONTR SERV
12/09/2021	Griffin Ricky	165.00	MISC PURCH & CONTR SERV
12/09/2021	Opper Darrell	165.00	MISC PURCH & CONTR SERV
12/09/2021	Smotherman Kevin	90.00	MISC PURCH & CONTR SERV
12/09/2021	McDougal Alan	165.00	MISC PURCH & CONTR SERV
12/09/2021	Way Terry	165.00	MISC PURCH & CONTR SERV
12/09/2021	Dierke Michael	255.00	MISC PURCH & CONTR SERV
12/09/2021	Johnson Vernon G	165.00	MISC PURCH & CONTR SERV
12/09/2021	Singer Cory	742.00	INVOICES RECEIVABLE
12/09/2021	David Hinson	880.00	MISC PURCH & CONTR SERV
12/09/2021	Carroll Percy	550.00	MISC PURCH & CONTR SERV
12/09/2021	Camper Marcus	165.00	MISC PURCH & CONTR SERV
12/09/2021	Robert D. Lee	1,760.00	MISC PURCH & CONTR SERV
12/09/2021	Durham Dustin J	440.00	MISC PURCH & CONTR SERV
12/09/2021	One Source Staffing Corporation	7,254.10	MISC PURCH & CONTR SERV
12/09/2021	Binswanger Glass	180.00	CONTRACTED MAINT & REPAIR
12/09/2021		692.70	M & O SUPPLIES
12/09/2021	Lanpheare Cathy	2,312.50	MISC PURCH & CONTR SERV
12/09/2021	Johnson Rodney	125.00	MISC OPERATING EXPENSES
12/09/2021	Wilson Larry L	125.00	MISC OPERATING EXPENSES
12/09/2021	Dixon Glen	165.00	MISC PURCH & CONTR SERV
12/09/2021	Simank David	125.00	MISC OPERATING EXPENSES
12/09/2021	IdentiSys Incorporated	328.00	GENERAL SUPPLIES
12/09/2021	IdentiSys Incorporated	60.00	GENERAL SUPPLIES
12/09/2021	Gray Bernard	125.00	MISC OPERATING EXPENSES
12/09/2021	Reichenstein Kurt	225.00	MISC PURCH & CONTR SERV
12/09/2021	Alvord Richard	190.00	MISC PURCH & CONTR SERV
12/09/2021	Furlough Steven	165.00	MISC PURCH & CONTR SERV
12/09/2021	Barfield Drew	165.00	MISC PURCH & CONTR SERV



12/09/2021	Woodard Michael	90.00	MISC PURCH & CONTR SERV
12/09/2021	Jimenez Chris	165.00	MISC PURCH & CONTR SERV
12/09/2021	Kurz & Company	11,843.15	FOOD
12/09/2021	Jakes Finer Foods	11,625.00	GENERAL INVENTORY
12/09/2021	Ward's Science	45.22	GENERAL SUPPLIES
12/09/2021	Mansfield Invitational Tournament	250.00	STUDENT TVL*NO AISD BUSES
12/09/2021	Seidlitz Education, LLC	1,800.00	MISC PURCH & CONTR SERV
12/09/2021	Autonation Chevrolet	136.54	M & O SUPPLIES
12/09/2021	Brown Delton	90.00	MISC PURCH & CONTR SERV
12/09/2021	AlphaGraphics	37.50	GENERAL SUPPLIES
12/09/2021	Waxahachie Tennis Club	400.00	STUDENT TVL*NO AISD BUSES
12/09/2021	Lone Star Furnishings LLC	118,348.35	GENERAL SUPPLIES
12/09/2021	Duerson Mike	115.00	MISC PURCH & CONTR SERV
12/09/2021	Taco Cabana	67.18	MISC OPERATING EXPENSES
12/09/2021	Engage2learn	24,000.00	MISC PURCH & CONTR SERV
12/09/2021	Beam Larry	125.00	MISC OPERATING EXPENSES
12/09/2021	Tracey Lynn Dixon	165.00	MISC PURCH & CONTR SERV
12/09/2021	National Healthcareer Association	1,600.00	MISC OPERATING EXPENSES
12/09/2021	SMITH ERIC	165.00	MISC PURCH & CONTR SERV
12/09/2021	Chick-fil-A North Collins Street	196.99	MISC OPERATING EXPENSES
12/09/2021	Tyson Prepared Foods	51,772.95	GENERAL INVENTORY
12/09/2021	Siteimprove, Inc.	30,304.10	MISC PURCH & CONTR SERV
12/09/2021	Specialty Bulb Company Inc	153.00	GENERAL SUPPLIES
12/09/2021	Dr Pepper Snapple Group	288.00	MISC OPERATING EXPENSES
12/09/2021	Mansfield ISD Aquatics	504.00	STUDENT TVL*NO AISD BUSES
12/09/2021	Starnes Kevin	165.00	MISC PURCH & CONTR SERV
12/09/2021	Manning Jasper E	150.00	MISC PURCH & CONTR SERV
12/09/2021	Lowe's Home Centers, LLC	142.30	GENERAL SUPPLIES
12/09/2021		1,057.83	M & O SUPPLIES
12/09/2021	Western-BRW Paper Company Incorporated	1,879.50	GENERAL SUPPLIES
12/09/2021	Southern Lock & Supply, Co	1,113.60	GENERAL INVENTORY
12/09/2021	GradeCam LLC	10,700.00	GENERAL SUPPLIES
12/09/2021		700.00	MISC PURCH & CONTR SERV
12/09/2021	CableLink Solutions	39,846.44	MISC PURCH & CONTR SERV
12/09/2021	OTC Brands, Inc	74.77	GENERAL SUPPLIES
12/09/2021		188.92	INVOICES RECEIVABLE
12/09/2021	Nearpod	2,600.00	GENERAL SUPPLIES
12/09/2021	Mitchell 1	1,498.38	GENERAL SUPPLIES
12/09/2021	Monogramming Mammias	1,082.00	GENERAL SUPPLIES
12/09/2021	Cobblestone Graphic Equipment LLC	346.18	CONTRACTED MAINT & REPAIR

12/09/2021	School Planner Company The	5,483.25	GENERAL SUPPLIES
12/09/2021	Lincoln Electric Company	146.00	GENERAL SUPPLIES
12/09/2021	Mavich LLC	458.24	GENERAL INVENTORY
12/09/2021	OverDrive, Inc	1,500.00	READING MATERIALS
12/09/2021	Nasco	29.68	GENERAL SUPPLIES
12/09/2021	Steve Weiss Music, Inc.	534.95	GENERAL SUPPLIES
12/09/2021	Learning A-Z LLC	396.00	GENERAL SUPPLIES
12/09/2021	Charles, Damiete	440.00	MISC PURCH & CONTR SERV
12/09/2021	Sports Officials Unlimited	7,940.00	MISC PURCH & CONTR SERV
12/09/2021	Foreman Jace	165.00	MISC PURCH & CONTR SERV
12/09/2021	Texas Irrigation Supply LLC	1,811.46	M & O SUPPLIES
12/09/2021	Chu, Brian Wenyi	440.00	MISC PURCH & CONTR SERV
12/09/2021	Staples Inc/Staples Business Advantage	4,478.40	GENERAL INVENTORY
12/09/2021		1,457.93	GENERAL SUPPLIES
12/09/2021	Taylor Smith Consulting LLC	1,419.32	MISC PURCH & CONTR SERV
12/09/2021	Northwest Girls Soccer	600.00	STUDENT TVL*NO AISD BUSES
12/09/2021	Riverside Insights	8,888.44	TESTING MATERIALS
12/09/2021	Lindenmeyr Munroe	415.10	GENERAL SUPPLIES
12/09/2021	Lindenmeyr Munroe	5,104.00	GENERAL INVENTORY
12/09/2021		300.00	GENERAL SUPPLIES
12/09/2021	PopSmart Technologies, LLC	1,211.65	CONTRACTED MAINT & REPAIR
12/09/2021	Blick Art Materials	1,583.63	GENERAL SUPPLIES
12/09/2021	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
12/09/2021	Marathon Staffing Group Inc	810.00	MISC PURCH & CONTR SERV
12/09/2021	Project Lead The Way Incorporated	26.00	GENERAL SUPPLIES
12/09/2021	HPI International Inc	120.25	GENERAL SUPPLIES
12/09/2021	Bobby Ledbetter	115.00	MISC PURCH & CONTR SERV
12/09/2021	Charles E Smith II	550.00	MISC PURCH & CONTR SERV
12/09/2021	Educational Foundations Services	15,000.00	MISC PURCH & CONTR SERV
12/09/2021	K&D Designs	107.50	GENERAL SUPPLIES
12/09/2021	Trio Education LLC	20,000.00	MISC PURCH & CONTR SERV
12/09/2021	Main Event Entertainment Inc.	900.12	INVOICES RECEIVABLE
12/09/2021	Garda CL Southwest Incorporated	568.13	MISC PURCH & CONTR SERV
12/09/2021	Continental Battery Company	5,213.25	M & O SUPPLIES
12/09/2021	North Texas Swimming Inc	2,031.00	DUES
12/09/2021	Language Line Translation Solutions	3,083.43	MISC PURCH & CONTR SERV
12/09/2021	Antonio Young	150.00	MISC PURCH & CONTR SERV
12/09/2021	TK Education Consulting LLC	45,000.00	MISC PURCH & CONTR SERV
12/09/2021	Texas Association of School Business Officials	135.00	DUES
12/09/2021		980.00	EMPLOYEE TRAVEL



12/09/2021	Tarrant County Public Health	3,750.00	MISC PURCH & CONTR SERV
12/09/2021	Soccer Corner The	4,400.00	GENERAL SUPPLIES
12/09/2021	Hobby Lobby Store #175	531.43	GENERAL SUPPLIES
12/09/2021		87.59	INVOICES RECEIVABLE
12/09/2021		187.04	MISC OPERATING EXPENSES
12/09/2021	Jack Rasmussen (Luthier)	50.00	CONTRACTED MAINT & REPAIR
12/09/2021	Sommer Associates L L C	1,025.49	READING MATERIALS
12/09/2021	Bucks Wheel & Equipment Company	90.29	M & O SUPPLIES
12/09/2021	Southwest International Trucks	2,512.50	CONTRACTED MAINT & REPAIR
12/09/2021		3,425.41	M & O SUPPLIES
12/09/2021	Best Plumbing Specialties Incorporated	55.75	GENERAL INVENTORY
12/09/2021	A T & T	13,694.39	WATER
12/09/2021	American Council On The Teaching Of Foreign Language	375.00	DUES
12/09/2021	Fitness Finders Incorporated	179.95	GENERAL SUPPLIES
12/09/2021	Rush Truck Centers Of Texas Limited Partnership	569.58	M & O SUPPLIES
12/09/2021	4imprint Incorporated	671.18	GENERAL SUPPLIES
12/09/2021		1,385.24	MISC OPERATING EXPENSES
12/09/2021	Armko Industries, Inc	67,080.00	BLDG PURCH,CONSTR,IMPROVE
12/09/2021	University Of North Texas - Health Science Center	13,725.00	MISC PURCH & CONTR SERV
12/09/2021	Pittsburgh Paints	65.04	M & O SUPPLIES
12/09/2021	Woods Brian	165.00	MISC PURCH & CONTR SERV
12/09/2021	H2O Supply Incorporated	41.80	GENERAL INVENTORY
12/09/2021	GPHS Golf Booster Club	200.00	STUDENT TVL*NO AISD BUSES
12/09/2021	Texas Wesleyan University Bookstore	795.25	TEXTBOOKS
12/09/2021	Sas Technologies Limited	2,040.00	CONTRACTED MAINT & REPAIR
12/09/2021	Demco Incorporated	331.34	GENERAL SUPPLIES
12/09/2021	Duncanville High School	375.00	STUDENT TVL*NO AISD BUSES
12/09/2021	Flinn Scientific	6,208.23	GENERAL SUPPLIES
12/09/2021	Music In Motion Incorporated	209.65	GENERAL SUPPLIES
12/09/2021	Perma Bound	110.83	READING MATERIALS
12/09/2021	Safety-Kleen Corporation	516.42	CONTRACTED MAINT & REPAIR
12/09/2021	Unifirst Holdings(A/R 01550)	37.01	CONTRACTED MAINT & REPAIR
12/09/2021		152.33	MISC PURCH & CONTR SERV
12/09/2021	Virco Incorporated	19,604.87	GENERAL SUPPLIES
12/09/2021	Olen Williams Sales & Service	241.35	M & O SUPPLIES
12/09/2021	Arlington High School 001	420.00	STUDENT TVL*NO AISD BUSES
12/09/2021	Bowie High School 004	250.00	INVOICES RECEIVABLE
12/09/2021	Sam Houston High School 002	405.00	STUDENT TVL*NO AISD BUSES
12/09/2021	Lamar High School 003	750.00	STUDENT TVL*NO AISD BUSES
12/09/2021	Seguin High School	150.00	STUDENT TVL*NO AISD BUSES

12/09/2021	Seguin High School	500.00	STUDENT TVL*NO AISD BUSES
12/09/2021	Ousley Junior High School 055	720.74	INVOICES RECEIVABLE
12/09/2021	United Educators Association	171.45	UNITED FUND
12/09/2021	Texas United School Employees Local 100	34.65	UNITED FUND
12/09/2021	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
12/09/2021	Association Of Texas Professional Educators State	10.41	UNITED FUND
12/09/2021	Arlington ATPE	1.74	UNITED FUND
12/09/2021	Educational Employees Credit Union - HSA	46.16	DENTAL INSURANCE
12/09/2021	Educational Employees Credit Union	1,100.00	DUE TO CREDIT UNION
12/09/2021	Texas State Teachers Association	50.99	UNITED FUND
12/09/2021	J P Morgan Chase Bank	1,002.00	M & O SUPPLIES
12/09/2021	Western-BRW Paper Company Incorporated	25,788.00	GENERAL INVENTORY
12/09/2021	Blanca Gallegos	50.00	LIONS CLUB CONCESSIONS
12/10/2021	Priscilla Acosta	30.33	EMPLOYEE TRAVEL
12/10/2021	LaTonya Aidoo	93.09	EMPLOYEE TRAVEL
12/10/2021	Ravonne Allmon-Smith	9.31	EMPLOYEE TRAVEL
12/10/2021	Susan Anderson	6.79	EMPLOYEE TRAVEL
12/10/2021	Stephanie Arceneaux	46.11	EMPLOYEE TRAVEL
12/10/2021	Melissa Arvizu	30.60	EMPLOYEE TRAVEL
12/10/2021	Lorena Ballou	12.31	EMPLOYEE TRAVEL
12/10/2021	Ashley Bartlett	89.88	EMPLOYEE TRAVEL
12/10/2021	Mayra Becerra	93.09	EMPLOYEE TRAVEL
12/10/2021	Kelli Billups	121.02	EMPLOYEE TRAVEL
12/10/2021	Wendy Bostick	85.28	EMPLOYEE TRAVEL
12/10/2021	Amanda Boyd	113.10	EMPLOYEE TRAVEL
12/10/2021	Janet Brand	93.09	EMPLOYEE TRAVEL
12/10/2021	Amiesha Brown	15.57	EMPLOYEE TRAVEL
12/10/2021	Bettye Bruton	47.19	EMPLOYEE TRAVEL
12/10/2021	Christi Buell	22.10	EMPLOYEE TRAVEL
12/10/2021	Lana Cairns	23.91	EMPLOYEE TRAVEL
12/10/2021	Micaela Canas	7.28	EMPLOYEE TRAVEL
12/10/2021	Julio Castillo	52.75	EMPLOYEE TRAVEL
12/10/2021	Terri Cheek	93.09	EMPLOYEE TRAVEL
12/10/2021	Marcy Chesebro	57.94	EMPLOYEE TRAVEL
12/10/2021	Terry Childress	29.10	EMPLOYEE TRAVEL
12/10/2021	Karina Cruz	33.97	EMPLOYEE TRAVEL
12/10/2021	Rene Demaree	91.81	EMPLOYEE TRAVEL
12/10/2021	Shahveer Dhalla	111.82	EMPLOYEE TRAVEL
12/10/2021	Bettina Dixon	39.06	EMPLOYEE TRAVEL
12/10/2021	TreiVontai Doggett	206.78	EMPLOYEE TRAVEL

12/10/2021	Jon Drury	13.27	EMPLOYEE TRAVEL
12/10/2021	Jodie Dunn	94.37	EMPLOYEE TRAVEL
12/10/2021	Jessica Estillette	15.52	EMPLOYEE TRAVEL
12/10/2021	Jordan Ferguson	21.51	EMPLOYEE TRAVEL
12/10/2021	Andrew Filewood	11.45	EMPLOYEE TRAVEL
12/10/2021	Mary Findley	15.57	EMPLOYEE TRAVEL
12/10/2021	Danielle Fitch	93.09	EMPLOYEE TRAVEL
12/10/2021	Sarah Fitzer	11.88	EMPLOYEE TRAVEL
12/10/2021	Alma Flores-Cook	93.09	EMPLOYEE TRAVEL
12/10/2021	Dianne Forsberg	21.51	EMPLOYEE TRAVEL
12/10/2021	Jennifer Girouard	35.42	EMPLOYEE TRAVEL
12/10/2021	Gina Glidewell	88.44	EMPLOYEE TRAVEL
12/10/2021	Lani Gordon	91.49	EMPLOYEE TRAVEL
12/10/2021	Brittany Gregory	37.08	EMPLOYEE TRAVEL
12/10/2021	Amy Gresham	26.32	EMPLOYEE TRAVEL
12/10/2021	Jamie Grimaldo	15.94	EMPLOYEE TRAVEL
12/10/2021	Sherry Hall	21.13	EMPLOYEE TRAVEL
12/10/2021	Lance Hamilton	67.14	EMPLOYEE TRAVEL
12/10/2021	Dean Hardin	6.63	EMPLOYEE TRAVEL
12/10/2021	Kristi Harding	93.09	EMPLOYEE TRAVEL
12/10/2021	Stephen Hayes	22.79	EMPLOYEE TRAVEL
12/10/2021	Lauren Heimburger	37.40	EMPLOYEE TRAVEL
12/10/2021	Petra Herrera	62.92	EMPLOYEE TRAVEL
12/10/2021	Keri Heskett	81.32	EMPLOYEE TRAVEL
12/10/2021	Michael Hill	26.32	EMPLOYEE TRAVEL
12/10/2021	Tiahesha Hill	26.75	EMPLOYEE TRAVEL
12/10/2021	Carolyn Hinytzke	150.60	EMPLOYEE TRAVEL
12/10/2021	Sandra Hitt	59.97	EMPLOYEE TRAVEL
12/10/2021	Brandy Hodges	122.52	EMPLOYEE TRAVEL
12/10/2021	Kristen Hogan	46.54	EMPLOYEE TRAVEL
12/10/2021	Meggan Horne	41.73	EMPLOYEE TRAVEL
12/10/2021	Jeremy Houghton	131.93	EMPLOYEE TRAVEL
12/10/2021	Shenita Irving	93.09	EMPLOYEE TRAVEL
12/10/2021	Keijuanna Jackson	77.58	EMPLOYEE TRAVEL
12/10/2021	Theodore Jarchow	94.32	EMPLOYEE TRAVEL
12/10/2021	Amber Jarden	21.40	EMPLOYEE TRAVEL
12/10/2021	Beverly Jenkins-McGee	93.09	EMPLOYEE TRAVEL
12/10/2021	Rolunda Jones-Woodson	93.09	EMPLOYEE TRAVEL
12/10/2021	Stephanie Lee	64.57	EMPLOYEE TRAVEL
12/10/2021	Adriana Lopez	16.64	EMPLOYEE TRAVEL

12/10/2021	Virginia Lowe	68.21	EMPLOYEE TRAVEL
12/10/2021	Sharon Lyman	56.82	EMPLOYEE TRAVEL
12/10/2021	Gretchen Maddox	7.28	EMPLOYEE TRAVEL
12/10/2021	Mary Manley	17.92	EMPLOYEE TRAVEL
12/10/2021	Michelle Mann-Clemmer	428.00	EMPLOYEE TRAVEL
12/10/2021	Jeanne Maxwell	19.58	EMPLOYEE TRAVEL
12/10/2021	Laina McDonald	78.06	EMPLOYEE TRAVEL
12/10/2021	Kevin McKinney	121.12	EMPLOYEE TRAVEL
12/10/2021	Danna McWilliams	105.02	EMPLOYEE TRAVEL
12/10/2021	Consuelo Mendoza	44.78	EMPLOYEE TRAVEL
12/10/2021	Karla Mingo	56.50	EMPLOYEE TRAVEL
12/10/2021	Annette Minnerly	30.23	EMPLOYEE TRAVEL
12/10/2021	Dawn Mitchell	93.09	EMPLOYEE TRAVEL
12/10/2021	Monica Mitchell-Darko	6.47	EMPLOYEE TRAVEL
12/10/2021	Giselle Morales	13.43	EMPLOYEE TRAVEL
12/10/2021	Claudia Morales Herrera	44.51	EMPLOYEE TRAVEL
12/10/2021	Lori Mosley	57.14	EMPLOYEE TRAVEL
12/10/2021	Amanda Murry	428.00	EMPLOYEE TRAVEL
12/10/2021	Michelle Nedd	83.78	EMPLOYEE TRAVEL
12/10/2021	Carol Neff	225.13	EMPLOYEE TRAVEL
12/10/2021	Carmen Nephew	93.09	EMPLOYEE TRAVEL
12/10/2021	Osamegbe Origho	93.09	EMPLOYEE TRAVEL
12/10/2021	Walter Ortega	26.86	EMPLOYEE TRAVEL
12/10/2021	Shelly Osten	93.14	EMPLOYEE TRAVEL
12/10/2021	Sandra Palmer	16.10	EMPLOYEE TRAVEL
12/10/2021	Susan Patterson	35.04	EMPLOYEE TRAVEL
12/10/2021	Gloria Peralta	90.04	EMPLOYEE TRAVEL
12/10/2021	Ana Ramirez	13.16	EMPLOYEE TRAVEL
12/10/2021	Lydia Ramos	50.08	EMPLOYEE TRAVEL
12/10/2021	Eric Rodriguez	29.43	EMPLOYEE TRAVEL
12/10/2021	Frank Sack	66.88	EMPLOYEE TRAVEL
12/10/2021	Melinda Schweig	51.41	EMPLOYEE TRAVEL
12/10/2021	Denese Scott	93.09	EMPLOYEE TRAVEL
12/10/2021	Twila Scott	52.32	EMPLOYEE TRAVEL
12/10/2021	Stacy Shannon	13.27	EMPLOYEE TRAVEL
12/10/2021	Glenda Simmons	93.09	EMPLOYEE TRAVEL
12/10/2021	Stephen Simpson	13.96	EMPLOYEE TRAVEL
12/10/2021	Stephanie Smith	13.59	EMPLOYEE TRAVEL
12/10/2021	Nina Thomas	32.53	EMPLOYEE TRAVEL
12/10/2021	Grayson Toperzer	88.44	EMPLOYEE TRAVEL

12/10/2021	Lesly Trevino	30.82	EMPLOYEE TRAVEL
12/10/2021	Ashley Walker	45.69	EMPLOYEE TRAVEL
12/10/2021	Tracey Wittmayer	51.90	EMPLOYEE TRAVEL
12/10/2021	Grainger Industrial Supply	238.60	M & O SUPPLIES
12/10/2021	Qep Incorporated	1,411.80	READING MATERIALS
12/10/2021	Home Depot Pro	135.26	M & O SUPPLIES
12/10/2021	Apex Supply Company	687.72	M & O SUPPLIES
12/10/2021	Kroger	181.31	GENERAL SUPPLIES
12/10/2021	Jennie O Foods Incorporated	1,743.52	GENERAL INVENTORY
12/10/2021		0.01	LIONS CLUB CONCESSIONS
12/10/2021	United Refrigeration Incorporated	12.29	M & O SUPPLIES
12/10/2021	Really Good Stuff	47.42	GENERAL SUPPLIES
12/10/2021	Ace Mart Restaurant Supply Company	4,104.29	GENERAL SUPPLIES
12/10/2021		45.95	INVOICES RECEIVABLE
12/10/2021	Barnes & Noble Booksellers, Inc	318.31	READING MATERIALS
12/10/2021	Winston Water Cooler Limited	78.04	GENERAL INVENTORY
12/10/2021	Jason's Deli	177.37	MISC OPERATING EXPENSES
12/10/2021	Careys Sporting Goods	28,454.40	GENERAL SUPPLIES
12/10/2021	Airgas Southwest Incorporated	166.86	GENERAL INVENTORY
12/10/2021	Youthlight Incorporated	97.73	GENERAL SUPPLIES
12/10/2021	Oticon Incorporated	1,500.00	GENERAL SUPPLIES
12/10/2021	Office Depot	27.62	GENERAL SUPPLIES
12/10/2021	Bernd Mac	805.96	MISC PURCH & CONTR SERV
12/10/2021	Midlothian High School Tennis Boosters	225.00	STUDENT TVL*NO AISD BUSES
12/10/2021	B & H Photo Video	808.98	GENERAL SUPPLIES
12/10/2021	CDW Government Incorporated	366.20	GENERAL SUPPLIES
12/10/2021	Landtec Engineers Llc	11,930.00	BLDG PURCH,CONSTR,IMPROVE
12/10/2021	1 A Fire & Domestic Testing	638.00	CONTRACTED MAINT & REPAIR
12/10/2021	Renaissance Learning Incorporated	5,742.09	GENERAL SUPPLIES
12/10/2021	SHI Government Solutions Incorporated	162.02	GENERAL SUPPLIES
12/10/2021	Pearson Education Inc	171.00	GENERAL SUPPLIES
12/10/2021	Aerowave Technologies	2,790.00	GENERAL SUPPLIES
12/10/2021	Govconnection Incorporated	325.00	GENERAL SUPPLIES
12/10/2021	CMJ Engineering Incorporated	21,065.65	BLDG PURCH,CONSTR,IMPROVE
12/10/2021	ProComputing Corporation	715.00	GENERAL SUPPLIES
12/10/2021	National Center For Youth Issues	170.00	EMPLOYEE TRAVEL
12/10/2021	Wedge Supply Incorporated	6,545.44	GENERAL INVENTORY
12/10/2021	Phillips Welding Supply Incorporated - Id #Arisd	2,228.69	GENERAL SUPPLIES
12/10/2021	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	445.00	EMPLOYEE TRAVEL
12/10/2021	Badge A Minit Ltd	252.95	INVOICES RECEIVABLE



12/10/2021	Everman High School	875.00	STUDENT TVL*NO AISD BUSES
12/10/2021	J W Pepper & Son Incorporated	351.48	GENERAL SUPPLIES
12/10/2021	Zimmerer Kubota Incorporated	348.30	M & O SUPPLIES
12/10/2021	Total Maintenance Solutions-South	480.20	M & O SUPPLIES
12/10/2021	Speech Corner LLC	314.56	GENERAL SUPPLIES
12/10/2021	Independent Hardware Incorporated	1,177.20	GENERAL INVENTORY
12/10/2021	Ferrellgas, Incorporated	47,196.40	GENERAL INVENTORY
12/10/2021	Bassham Foods	49,989.50	GENERAL INVENTORY
12/10/2021	Phillips Lawn Sprinkler Co. Inc.	4,105.48	CONTRACTED MAINT & REPAIR
12/10/2021	Majors Andre	165.00	MISC PURCH & CONTR SERV
12/10/2021	Moreland Robert Jr	255.00	MISC PURCH & CONTR SERV
12/10/2021	One Source Staffing Corporation	10,990.80	MISC PURCH & CONTR SERV
12/10/2021	Whitley Penn LLP	2,200.00	AUDIT SERVICES
12/10/2021	Binswanger Glass	136.00	CONTRACTED MAINT & REPAIR
12/10/2021	Eichelbaum Wardell Hansen Powell & Mehl P.C.	95,727.58	LEGAL SERVICES
12/10/2021	WRA Architects Incorporated	55,467.40	BLDG PURCH,CONSTR,IMPROVE
12/10/2021	Jacket Backers	200.00	STUDENT TVL*NO AISD BUSES
12/10/2021	Kurz & Company	6,286.28	FOOD
12/10/2021	Accent Awards & Trophies, LLC	94.00	MISC OPERATING EXPENSES
12/10/2021	Seidlitz Education, LLC	2,300.00	EMPLOYEE TRAVEL
12/10/2021	Textbook Warehouse	3,944.38	READING MATERIALS
12/10/2021	HKS, Inc.	30,599.20	BLDG PURCH,CONSTR,IMPROVE
12/10/2021	ALL In Learning	16,600.00	GENERAL SUPPLIES
12/10/2021	Ferguson Enterprises, Inc.	383.10	GENERAL INVENTORY
12/10/2021	Mansfield Timberview Tennis Booster Club	950.00	STUDENT TVL*NO AISD BUSES
12/10/2021	Mansfield High School Athletic Booster Club	885.00	STUDENT TVL*NO AISD BUSES
12/10/2021	Lake Ridge High School	300.00	STUDENT TVL*NO AISD BUSES
12/10/2021	Lowe's Home Centers, LLC	676.39	GENERAL SUPPLIES
12/10/2021		314.94	M & O SUPPLIES
12/10/2021	Western-BRW Paper Company Incorporated	3,530.00	GENERAL INVENTORY
12/10/2021	American Solutions for Business	7,800.00	GENERAL INVENTORY
12/10/2021	Klement Distribution, Inc.	5,395.49	FOOD
12/10/2021	BrainPOP LLC	3,250.00	GENERAL SUPPLIES
12/10/2021	CableLink Solutions	813.00	MISC PURCH & CONTR SERV
12/10/2021	Reeder Concrete, Inc	4,000.00	CONTRACTED MAINT & REPAIR
12/10/2021	OTC Brands, Inc	257.07	GENERAL SUPPLIES
12/10/2021	BlueBeam Inc	447.00	GENERAL SUPPLIES
12/10/2021	OverDrive, Inc	3,000.00	READING MATERIALS
12/10/2021	Nasco	1,001.11	GENERAL SUPPLIES
12/10/2021	Charles, Damiete	440.00	MISC PURCH & CONTR SERV

12/10/2021	Chu, Brian Wenyi	440.00	MISC PURCH & CONTR SERV
12/10/2021	Gray, Timothy Brian	4,000.00	MISC PURCH & CONTR SERV
12/10/2021	Price Right Professional Landscaping & Tree Service LLC	16,510.00	CONTRACTED MAINT & REPAIR
12/10/2021	Drew Consulting Services Incorporated	119,900.00	BLDG PURCH,CONSTR,IMPROVE
12/10/2021	E Logic	846,641.00	BLDG PURCH,CONSTR,IMPROVE
12/10/2021	Alonti Catering	702.10	MISC OPERATING EXPENSES
12/10/2021	Battery Systems Inc	376.50	GENERAL INVENTORY
12/10/2021	Knomadix Corporation	5,000.00	GENERAL SUPPLIES
12/10/2021	IDN ACME INCORPORATED	100.00	GENERAL INVENTORY
12/10/2021	Blick Art Materials	645.05	GENERAL SUPPLIES
12/10/2021	IN2 Architecture	13,665.48	OTH PROFESSIONAL SERVICES
12/10/2021	Project Lead The Way Incorporated	82.98	GENERAL SUPPLIES
12/10/2021	Texas Music Educators Association Inc	887.50	STUDENT TVL*NO AISD BUSES
12/10/2021	Moore Waste and Recycling Services	8,667.00	CONTRACTED MAINT & REPAIR
12/10/2021	Savvas Learning Company LLC	2,495.28	READING MATERIALS
12/10/2021	VST Services LP	8,000.00	EDUCATION SERVICE CENTER
12/10/2021	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
12/10/2021	Dixie Ross	550.00	MISC PURCH & CONTR SERV
12/10/2021	Workplace Resource Group	110,947.77	GENERAL SUPPLIES
12/10/2021	Texas Multi-Chem Ltd	4,483.44	

12/10/2021	Southwest International Trucks	296.00	M & O SUPPLIES
12/10/2021	Music & Arts	920.75	GENERAL SUPPLIES
12/10/2021	Burmax Company Incorporated	1,680.26	GENERAL SUPPLIES
12/10/2021	First Advantage Background Services	192.80	MISC PURCH & CONTR SERV
12/10/2021	Rush Truck Centers Of Texas Limited Partnership	285.30	M & O SUPPLIES
12/10/2021	Pittsburgh Paints	147.01	M & O SUPPLIES
12/10/2021	Texas Christian University - College of Education	40,000.00	MISC PURCH & CONTR SERV
12/10/2021	Bernd Shelley Burke	148.50	MISC PURCH & CONTR SERV
12/10/2021	Fort Worth Basketball Chapter	1,200.00	MISC PURCH & CONTR SERV
12/10/2021	Flinn Scientific	1,195.49	GENERAL SUPPLIES
12/10/2021	Pollock Paper Distributors	1,013.74	GENERAL INVENTORY
12/10/2021	Texas Department Of Licensing And Regulation Cosmetology	25.00	MISC OPERATING EXPENSES
12/10/2021	Unifirst Holdings(A/R 01550)	38.13	CONTRACTED MAINT & REPAIR
12/10/2021		88.74	MISC PURCH & CONTR SERV
12/10/2021	Wenger Corp	113,073.00	FURN & EQUIP > \$5,000
12/10/2021	Lamar High School 003	225.00	STUDENT TVL*NO AISD BUSES
12/15/2021	Long Ivan	115.00	MISC PURCH & CONTR SERV
12/15/2021	Brandon Owens	935.00	MISC PURCH & CONTR SERV
12/15/2021	Brandon Owens	935.00	MISC PURCH & CONTR SERV
12/15/2021	Stallins David A	70.00	MISC OPERATING EXPENSES
12/15/2021	Grainger Industrial Supply	1,140.46	M & O SUPPLIES
12/15/2021	Home Depot Pro	399.23	GENERAL SUPPLIES
12/15/2021		148.53	M & O SUPPLIES
12/15/2021	Home Depot Pro	119.52	GENERAL SUPPLIES
12/15/2021	Apex Supply Company	120.89	M & O SUPPLIES
12/15/2021	Kroger	909.24	GENERAL SUPPLIES
12/15/2021		573.13	INVOICES RECEIVABLE
12/15/2021		484.04	MISC OPERATING EXPENSES
12/15/2021	Jennie O Foods Incorporated	26,190.53	GENERAL INVENTORY
12/15/2021	B W I Companies Incorporated	200.92	M & O SUPPLIES
12/15/2021	Dominos Pizza	335.84	MISC OPERATING EXPENSES
12/15/2021	United Refrigeration Incorporated	879.57	M & O SUPPLIES
12/15/2021	University Of Texas At Arlington Sponsored Students	20,002.50	STDNT TUIT-NONPUBLIC SCHL
12/15/2021	Interquest Detection Canines Of North Texas	3,870.00	MISC PURCH & CONTR SERV
12/15/2021	Booksource	103.40	READING MATERIALS
12/15/2021	Mission Arlington/Mission Metroplex	1,424.50	MISC PURCH & CONTR SERV
12/15/2021	Jason's Deli	431.75	MISC OPERATING EXPENSES
12/15/2021	Mart Incorporated	88,365.00	LANDmh44y CONTR SERV
12/10/2021	Fort Worth Basketball Chapter	1,200.00	

12/15/2021

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2,620.00

12/15/2021	International Meeting Planners Inc	5,600.00	EMPLOYEE TRAVEL
12/15/2021		100.00	NON-EMPLOYEE TRAVEL
12/15/2021	Cope Wes	90.00	MISC PURCH & CONTR SERV
12/15/2021	Colomb Harold M		

12/15/2021	Robert D. Lee	880.00	MISC PURCH & CONTR SERV
12/15/2021	Durham Dustin J	440.00	MISC PURCH & CONTR SERV
12/15/2021	Binswanger Glass	89.95	CONTRACTED MAINT & REPAIR
12/15/2021	SC Fuels	17,281.21	GENERAL INVENTORY
12/15/2021	Eichelbaum Wardell Hansen Powell & Mehl P.C.	200.00	EMPLOYEE TRAVEL
12/15/2021	Stepina Bill	70.00	MISC PURCH & CONTR SERV
12/15/2021	DeSoto Independent School District	1,513.00	MISC OPERATING EXPENSES
12/15/2021	IdentiSys Incorporated	280.00	GENERAL SUPPLIES
12/15/2021	Furlough Steven	90.00	MISC PURCH & CONTR SERV
12/15/2021	Woodard Michael	330.00	MISC PURCH & CONTR SERV
12/15/2021	UTA Bookstore #0812	3,944.27	TEXTBOOKS
12/15/2021	Kurz & Company	8,917.45	FOOD
12/15/2021	Accent Awards & Trophies, LLC	72.00	GENERAL SUPPLIES
12/15/2021	Seidlitz Education, LLC	38,000.00	READING MATERIALS
12/15/2021	Autonation Chevrolet	138.50	M & O SUPPLIES
12/15/2021	Marks Johnathan	174.00	MISC PURCH & CONTR SERV
12/15/2021	Brown Delton	165.00	MISC PURCH & CONTR SERV
12/15/2021	AlphaGraphics	37.50	GENERAL SUPPLIES
12/15/2021	Learning Forward Texas	5,299.00	MISC PURCH & CONTR SERV
12/15/2021	Cornerstone Staffing	3,000.00	MISC PURCH & CONTR SERV
12/15/2021	Engage2learn	670,350.00	MISC PURCH & CONTR SERV
12/15/2021	Cochlear Americas	5,212.00	GENERAL SUPPLIES
12/15/2021	Brown Reynolds Watford Architects	19,157.97	BLDG PURCH,CONSTR,IMPROVE
12/15/2021	LBL Architects, Inc.	2,551.96	OTH PROFESSIONAL SERVICES
12/15/2021	Pogue Construction Co., LP	840,862.19	BLDG PURCH,CONSTR,IMPROVE
12/15/2021		130,289.33	RETAINAGE
12/15/2021	MASTERWORD SERVICES, INC.	112.50	MISC PURCH & CONTR SERV
12/15/2021	Miller Lee	50.00	MISC PURCH & CONTR SERV
12/15/2021	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
12/15/2021	Tarrant County Tax Assessor-Collector	74.25	MISC OPERATING EXPENSES
12/15/2021	Tarrant County Tax Assessor-Collector	123.00	MISC OPERATING EXPENSES
12/15/2021	Tarrant County Tax Assessor-Collector	41.00	MISC OPERATING EXPENSES
12/15/2021	FAYHA Management LLC	11,039.00	RENTALS & OPERATING LEASE
12/15/2021	Safehaven Pest Control, LLC	5,120.00	CONTRACTED MAINT & REPAIR
12/15/2021	ALL In Learning	8,100.00	GENERAL SUPPLIES
12/15/2021	Elliott Staffing Services, Inc.	3,960.00	MISC PURCH & CONTR SERV
12/15/2021	US Games	1,677.60	GENERAL SUPPLIES
12/15/2021	Sirius Education Solutions LLC	25,500.00	GENERAL SUPPLIES
12/15/2021	Dr Pepper Snapple Group	136.80	MISC OPERATING EXPENSES
12/15/2021	Nanny Clint	100.00	MISC OPERATING EXPENSES

12/15/2021	Education Galaxy LLC	10,330.00	GENERAL SUPPLIES
12/15/2021	Boswell HS Sports Booster Club - Tennis	175.00	STUDENT TVL*NO AISD BUSES
12/15/2021	Chin Henry	50.00	MISC PURCH & CONTR SERV
12/15/2021	Delgado Guitars	2,500.00	GENERAL SUPPLIES
12/15/2021	Pearson Vue	2,304.00	MISC OPERATING EXPENSES
12/15/2021	Western-BRW Paper Company Incorporated	3,390.00	GENERAL SUPPLIES
12/15/2021	American Solutions for Business	4,200.00	GENERAL INVENTORY
12/15/2021	BrainPOP LLC	3,250.00	GENERAL SUPPLIES
12/15/2021	CableLink Solutions	7,908.25	CONTRACTED MAINT & REPAIR
12/15/2021	Northwest ISD Athletics	463.00	MISC OPERATING EXPENSES
12/15/2021	Reeder Concrete, Inc	12,200.00	CONTRACTED MAINT & REPAIR
12/15/2021	Director's Assistant LLC	514.70	GENERAL SUPPLIES
12/15/2021	OTC Brands, Inc	932.52	GENERAL SUPPLIES
12/15/2021	Nearpod	2,600.00	GENERAL SUPPLIES
12/15/2021	Engineered Air Balance Co, Inc	8,420.00	BLDG PURCH,CONSTR,IMPROVE
12/15/2021	Priority Resources & Solutions LLC	1,618.36	GENERAL SUPPLIES
12/15/2021	Mavich LLC	239.04	GENERAL INVENTORY
12/15/2021	OverDrive, Inc	1,446.15	READING MATERIALS
12/15/2021	C&S Trailers	8,999.00	FURN & EQUIP > \$5,000
12/15/2021	Clever Items LLC	3,459.44	GENERAL SUPPLIES
12/15/2021	Nasco	237.60	GENERAL SUPPLIES
12/15/2021	Steve Weiss Music, Inc.	246.00	GENERAL SUPPLIES
12/15/2021	Learning A-Z LLC	4,574.31	GENERAL SUPPLIES
12/15/2021	MP2 Energy Texas LLC	163.74	WATER
12/15/2021	Foremost Telecommunications Corporation	6,364.61	WATER
12/15/2021	Michele De Bellis, ED.D.	1,812.50	MISC PURCH & CONTR SERV
12/15/2021	Central Boys Soccer	300.00	STUDENT TVL*NO AISD BUSES
12/15/2021	Sports Officials Unlimited	11,970.00	MISC PURCH & CONTR SERV
12/15/2021	Auto Plus Auto Parts	592.72	GENERAL INVENTORY
12/15/2021		272.00	LIONS CLUB CONCESSIONS
12/15/2021	Cloud Ingenuity LLC	173,283.68	CONTRACTED MAINT & REPAIR
12/15/2021	Fat Brain Toys LLC	113.79	GENERAL SUPPLIES
12/15/2021	Price Right Professional Landscaping & Tree Service LLC	3,480.00	CONTRACTED MAINT & REPAIR
12/15/2021	Staples Inc/Staples Business Advantage	47,023.20	GENERAL INVENTORY
12/15/2021	Staples Inc/Staples Business Advantage	3,415.10	GENERAL SUPPLIES
12/15/2021	Drew Consulting Services Incorporated	59,025.00	BLDG PURCH,CONSTR,IMPROVE
12/15/2021		10,150.00	CONTRACTED MAINT & REPAIR
12/15/2021		14,075.00	M & O SUPPLIES
12/15/2021		7,750.00	OTH PROFESSIONAL SERVICES
12/15/2021	E Logic	125,484.41	CONTRACTED MAINT & REPAIR

12/15/2021		24,654.18	M & O SUPPLIES
12/15/2021	E Logic	16,107.38	BLDG PURCH,CONSTR,IMPROVE
12/15/2021		14,861.03	OTH PROFESSIONAL SERVICES
12/15/2021	Frog Street Press LLC	3,199.99	GENERAL SUPPLIES
12/15/2021	Benson Anthony	70.00	MISC PURCH & CONTR SERV
12/15/2021	Bayes Achievement Center, Inc.	18,576.80	TUITION & TRFR PMTS
12/15/2021	ATCO Enviroair Testing Engineers INC	32,025.00	BLDG PURCH,CONSTR,IMPROVE
12/15/2021	Audrey Bragg Consulting LLC	14,400.00	MISC PURCH & CONTR SERV
12/15/2021	Patterson Quinten	491.00	MISC PURCH & CONTR SERV
12/15/2021	Battery Systems Inc	1,939.74	GENERAL INVENTORY
12/15/2021	R.L. Townsend & Associates, LLC	9,100.00	AUDIT SERVICES
12/15/2021	Lindenmeyr Munroe	176.00	GENERAL SUPPLIES
12/15/2021	Lindenmeyr Munroe	352.00	GENERAL SUPPLIES
12/15/2021	DOT Medical and Drug Testing Services Inc	70.00	MISC OPERATING EXPENSES
12/15/2021	Blick Art Materials	471.32	GENERAL SUPPLIES
12/15/2021	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
12/15/2021	GlenSource LLC	458.00	RENTALS & OPERATING LEASE
12/15/2021	Pianotex, Inc.	290.00	GENERAL SUPPLIES
12/15/2021	Rush Douglas	320.00	MISC PURCH & CONTR SERV
12/15/2021	Gimkit Inc	1,000.00	GENERAL SUPPLIES
12/15/2021	Insight Public Sector Inc	1,821.80	GENERAL SUPPLIES
12/15/2021	Terry's Auto Industrial Radiator	433.62	CONTRACTED MAINT & REPAIR
12/15/2021	DeltaMath Solutions Incorporated	760.00	GENERAL SUPPLIES
12/15/2021	Key Construction Texas LLC	228,226.16	RETAINAGE
12/15/2021	Texas Association of School Business Officials	135.00	DUES
12/15/2021		370.00	EMPLOYEE TRAVEL
12/15/2021	Parts Town LLC	634.20	M & O SUPPLIES
12/15/2021	Merakey Allos	18,180.00	TUITION & TRFR PMTS
12/15/2021	AT&T Mobility National Accounts LLC	2,035.00	GENERAL SUPPLIES
12/15/2021	Chuys	530.50	MISC OPERATING EXPENSES
12/15/2021	Upstage Center Incorporated	3,564.00	MISC PURCH & CONTR SERV
12/15/2021	Nets of Texas	7,000.00	CONTRACTED MAINT & REPAIR
12/15/2021	Michelle Anne Iskra	550.00	MISC PURCH & CONTR SERV
12/15/2021	Empowering Minds Counseling Services	840.00	OTH PROFESSIONAL SERVICES
12/15/2021	D&L Entertainment Services Incorporated	356.25	MISC PURCH & CONTR SERV
12/15/2021	Amagine Technologies LLC	67.00	GENERAL SUPPLIES
12/15/2021	Texas Association for Bilingual Education (TABE)	900.00	EMPLOYEE TRAVEL
12/15/2021	Blue Box LLC	3,131.24	CONTRACTED MAINT & REPAIR
12/15/2021	Wedgeworth Enterprises, Inc	969.00	MISC PURCH & CONTR SERV
12/15/2021	Bongards Premium Cheese	18,410.00	GENERAL INVENTORY



12/15/2021	Lakeshore Learning Materials	1,755.71	GENERAL SUPPLIES
12/15/2021	UDT; UDT Financial Services	134.09	GENERAL SUPPLIES
12/15/2021	Lucid Software Inc	799.92	GENERAL SUPPLIES
12/15/2021	FINMO Group LLC	5,775.00	MISC PURCH & CONTR SERV
12/15/2021	Cal Interpreting and Translations Incorporated	4,890.40	MISC PURCH & CONTR SERV
12/15/2021	VN Coach LLC	15,000.00	INVOICES RECEIVABLE
12/15/2021		23,550.00	STUDENT TVL*NO AISD BUSES
12/15/2021	Hannah Mae Michel	467.50	MISC PURCH & CONTR SERV
12/15/2021	Evan Schwarzbach	467.50	MISC PURCH & CONTR SERV
12/15/2021	KDAA Network Solutions LLC	12,461.25	MISC PURCH & CONTR SERV
12/15/2021	The Global Life Coach and Entrepreneur Institute Incorporated	25,000.00	MISC PURCH & CONTR SERV
12/15/2021	Ready Bodies, Learning Minds, LLC	350.00	EMPLOYEE TRAVEL
12/15/2021	Kaleb Cameron	1,402.50	MISC PURCH & CONTR SERV
12/15/2021	Kristi Michele King	467.50	MISC PURCH & CONTR SERV
12/15/2021	Brett Schneider	320.00	MISC PURCH & CONTR SERV
12/15/2021	Yasmin Hernandez	220.00	MISC PURCH & CONTR SERV
12/15/2021	Fine Arts Travel	11,280.00	INVOICES RECEIVABLE
12/15/2021	Lynnola's Craft Kitchen	1,025.00	MISC OPERATING EXPENSES
12/15/2021	Alan Pena	467.50	MISC PURCH & CONTR SERV
12/15/2021	Allen Archery	1,710.00	STUDENT TVL*NO AISD BUSES
12/15/2021	TVEyes Inc.	2,400.00	GENERAL SUPPLIES
12/15/2021	Aaron Ellis	600.00	MISC PURCH & CONTR SERV
12/15/2021	Tiffany Hearsley	162.50	MISC PURCH & CONTR SERV
12/15/2021	Jarrett Howell	165.00	MISC PURCH & CONTR SERV
12/15/2021	Joshua Ko	440.00	MISC PURCH & CONTR SERV
12/15/2021	Adam Lee Garcia	467.50	MISC PURCH & CONTR SERV
12/15/2021	Brian Woods	165.00	MISC PURCH & CONTR SERV
12/15/2021	Summit High School	300.00	STUDENT TVL*NO AISD BUSES
12/15/2021	Fort Worth Football Officials	850.00	MISC PURCH & CONTR SERV
12/15/2021	Complete Supply Incorporated	18,038.12	GENERAL INVENTORY
12/15/2021		4,632.24	M & O SUPPLIES
12/15/2021	International Baccalaureate America	4,046.00	MISC OPERATING EXPENSES
12/15/2021	Hobby Lobby Store #175	463.10	GENERAL SUPPLIES
12/15/2021	Hobby Lobby Store #175	478.31	GENERAL SUPPLIES
12/15/2021	Atmos Energy	13,590.13	WATER
12/15/2021	VLK Architects	339,726.64	BLDG PURCH,CONSTR,IMPROVE
12/15/2021	Simba Industries	249.84	GENERAL INVENTORY
12/15/2021	Bucks Wheel & Equipment Company	1,219.78	M & O SUPPLIES
12/15/2021	Southwest International Trucks	2,801.74	CONTRACTED MAINT & REPAIR
12/15/2021		1,641.57	M & O SUPPLIES



12/15/2021	Arlington Education Foundation	4,229.00	AISD EDUCATION FOUNDATION
12/15/2021	Truman Tim Chapter 13 Trustee	13,423.00	UNITED FUND
12/15/2021	Truman Tim Chapter 13 Trustee	974.31	UNITED FUND
12/15/2021	United States Treasury	635.00	FED INC TAX WITHHOLDING
12/15/2021	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
12/15/2021	Texas Association Of Secondary School Principals	150.83	UNITED FUND
12/15/2021	Association Of Texas Professional Educators State	230.00	UNITED FUND
12/15/2021	Association Of Texas Professional Educators State	5,353.98	UNITED FUND
12/15/2021	Association Of Texas Professional Educators State	27.68	UNITED FUND
12/15/2021	Education Career Alternatives Program	3,900.00	INVOICES RECEIVABLE
12/15/2021	California State Disbursement Unit	350.00	UNITED FUND
12/15/2021	United States Department of Treasury - Debt Management Services	583.13	UNITED FUND
12/15/2021	Pam Bassel Chapter 13 Trustee	4,128.00	UNITED FUND
12/15/2021	Department of Children and Family Services - Louisiana	943.72	UNITED FUND
12/15/2021	Administracion para el Sustento de Menores	257.69	UNITED FUND
12/15/2021	Tennessee Child Support	413.36	UNITED FUND
12/15/2021	Support Payment Clearinghouse	864.00	UNITED FUND
12/15/2021	Arlington ATPE	348.83	UNITED FUND
12/15/2021	Transworld Systems, Inc	650.11	UNITED FUND
12/15/2021	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
12/15/2021	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
12/15/2021	ACT Houston At Dallas	428.00	INVOICES RECEIVABLE

12/16/2021	Kristen Czudak	75.11	EMPLOYEE TRAVEL
12/16/2021	Thomas Davis	101.60	EMPLOYEE TRAVEL
12/16/2021	Eli Delgado Perez	101.60	EMPLOYEE TRAVEL
12/16/2021	Charmanie Evans	7.17	EMPLOYEE TRAVEL
12/16/2021	Linda Fetters	49.97	EMPLOYEE TRAVEL
12/16/2021	Jason Forsythe	214.00	EMPLOYEE TRAVEL
12/16/2021	Alicia Fraide	22.26	EMPLOYEE TRAVEL
12/16/2021	Odnam Gallardo	58.15	EMPLOYEE TRAVEL
12/16/2021	Tamra Garcia	15.57	EMPLOYEE TRAVEL
12/16/2021	Brittany Gibson	31.51	EMPLOYEE TRAVEL
12/16/2021	Sherrill Giddens	75.33	EMPLOYEE TRAVEL
12/16/2021	Claudia Gonzalez	63.45	EMPLOYEE TRAVEL
12/16/2021	Nathan Hervey	59.71	EMPLOYEE TRAVEL
12/16/2021	Hannah Hightower	55.85	EMPLOYEE TRAVEL
12/16/2021	Kendra Holmes	52.54	EMPLOYEE TRAVEL
12/16/2021	Jeremy Houghton	122.68	EMPLOYEE TRAVEL
12/16/2021	Stephanie Hudson	186.23	EMPLOYEE TRAVEL
12/16/2021	Zachary Huntsinger	67.36	EMPLOYEE TRAVEL
12/16/2021	Lisa Hurley	38.09	EMPLOYEE TRAVEL
12/16/2021	Erika Jamison	8.77	EMPLOYEE TRAVEL
12/16/2021	Jason Johnson	78.65	EMPLOYEE TRAVEL
12/16/2021	Kenneth Johnson	50.13	EMPLOYEE TRAVEL
12/16/2021	Tamara Johnson	44.19	EMPLOYEE TRAVEL
12/16/2021	Stephanie Jurgens	24.02	EMPLOYEE TRAVEL
12/16/2021	Bronwyn Kaminski	202.39	EMPLOYEE TRAVEL
12/16/2021	Karin Kliemann	76.93	EMPLOYEE TRAVEL
12/16/2021	Kaitlyn Krohmer	18.83	EMPLOYEE TRAVEL
12/16/2021	Alison Larance	4.55	EMPLOYEE TRAVEL
12/16/2021	Elizabeth Lawrence	93.09	EMPLOYEE TRAVEL
12/16/2021	Khanh Le	45.64	EMPLOYEE TRAVEL
12/16/2021	Diane Luttrell	24.29	EMPLOYEE TRAVEL
12/16/2021	Jeanne Maxwell	122.14	EMPLOYEE TRAVEL
12/16/2021	Stephen McCarthy	77.95	EMPLOYEE TRAVEL
12/16/2021	Maria Mercado	24.18	EMPLOYEE TRAVEL
12/16/2021	Heather Merritt	50.66	EMPLOYEE TRAVEL
12/16/2021	Rasheeda Mohammed	45.05	EMPLOYEE TRAVEL
12/16/2021	Darrine Molina	41.56	EMPLOYEE TRAVEL
12/16/2021	Teah Nason	120.00	EMPLOYEE TRAVEL
12/16/2021	Heidi Newcomb	56.71	EMPLOYEE TRAVEL
12/16/2021	Rolando Novell	27.66	EMPLOYEE TRAVEL

12/16/2021	Randy Nyhus	63.72	EMPLOYEE TRAVEL
12/16/2021	Jordyn Patton	93.09	EMPLOYEE TRAVEL
12/16/2021	Donna Poole	105.98	EMPLOYEE TRAVEL
12/16/2021	Lydia Ramos	17.01	EMPLOYEE TRAVEL
12/16/2021	Sandra Redding	42.16	EMPLOYEE TRAVEL
12/16/2021	Jerod Reeves	80.52	EMPLOYEE TRAVEL
12/16/2021	Taliesha Reliford	93.57	EMPLOYEE TRAVEL
12/16/2021	Johnnie Reynolds	70.83	EMPLOYEE TRAVEL
12/16/2021	Mary Roddy	39.16	EMPLOYEE TRAVEL
12/16/2021	Scott Schneider	16.42	EMPLOYEE TRAVEL
12/16/2021	Spenser Segovia	38.41	EMPLOYEE TRAVEL
12/16/2021	Robert Sessions	156.06	EMPLOYEE TRAVEL
12/16/2021	Melinda Skarbek	56.18	EMPLOYEE TRAVEL
12/16/2021	Angela Smith	290.40	EMPLOYEE TRAVEL
12/16/2021	Aquilla Smith	94.11	EMPLOYEE TRAVEL
12/16/2021	Sundra Smith	4.33	EMPLOYEE TRAVEL
12/16/2021	Wendy Smith	78.70	EMPLOYEE TRAVEL
12/16/2021	Lynn Smith-Nienhaus	66.13	EMPLOYEE TRAVEL
12/16/2021	Kathy Sowell	25.84	EMPLOYEE TRAVEL
12/16/2021	Tricia Stahl	21.51	EMPLOYEE TRAVEL
12/16/2021	Deborah Steiner	30.82	EMPLOYEE TRAVEL
12/16/2021	Gordon Stephens	90.00	MISC OPERATING EXPENSES
12/16/2021	Lou Stevens	28.94	EMPLOYEE TRAVEL
12/16/2021	Natalie Strand	9.20	EMPLOYEE TRAVEL
12/16/2021	Nukesha Summerhill	93.09	EMPLOYEE TRAVEL
12/16/2021	Gregory Sunder	27.45	EMPLOYEE TRAVEL
12/16/2021	Derrick Talton	46.01	EMPLOYEE TRAVEL
12/16/2021	Sandra Tapia	24.56	EMPLOYEE TRAVEL
12/16/2021	Mallory Tate	92.02	EMPLOYEE TRAVEL
12/16/2021	Mark Taylor	41.73	EMPLOYEE TRAVEL
12/16/2021	Sarah Taylor	6.10	EMPLOYEE TRAVEL
12/16/2021	Denise Thomas	22.20	EMPLOYEE TRAVEL
12/16/2021	Timothy Thompson	6.85	EMPLOYEE TRAVEL
12/16/2021	Yvette Turner	8.67	EMPLOYEE TRAVEL
12/16/2021	Aaron Vaughn	67.52	EMPLOYEE TRAVEL
12/16/2021	Donna Verheyden	93.09	EMPLOYEE TRAVEL
12/16/2021	Robert Wager	98.12	EMPLOYEE TRAVEL
12/16/2021	Tonia Walker	35.52	EMPLOYEE TRAVEL
12/16/2021	Michelle Webb	50.56	EMPLOYEE TRAVEL
12/16/2021	Jennifer Wells	28.52	EMPLOYEE TRAVEL

12/16/2021	Sue Wilhide	33.81	EMPLOYEE TRAVEL
12/16/2021	Heather Williams	93.09	EMPLOYEE TRAVEL
12/16/2021	Regina Williams	21.13	EMPLOYEE TRAVEL
12/16/2021	Sebastian Williams	85.17	EMPLOYEE TRAVEL
12/16/2021	Holly Willis	26.75	EMPLOYEE TRAVEL
12/16/2021	Nytasha Wilson	46.55	EMPLOYEE TRAVEL
12/16/2021	Annaliese Wink	35.20	EMPLOYEE TRAVEL
12/16/2021	Charity Woods	36.17	EMPLOYEE TRAVEL
12/16/2021	Michael Woods	23.17	EMPLOYEE TRAVEL
12/16/2021	Jennifer Young	94.37	EMPLOYEE TRAVEL
12/16/2021	Kimberly Young	2.51	EMPLOYEE TRAVEL
12/16/2021	Maria Zarate	68.69	EMPLOYEE TRAVEL
12/16/2021	Texas Association Of School Boards	225.00	EMPLOYEE TRAVEL
12/16/2021	Home Depot Pro	241.93	GENERAL SUPPLIES
12/16/2021		164.61	M & O SUPPLIES

12/16/2021		4,401.22	MISC OPERATING EXPENSES
12/16/2021		705.92	Travel Request Payable
12/16/2021	UPS	203.94	GENERAL SUPPLIES
12/16/2021	Gardner Kenneth	165.00	MISC PURCH & CONTR SERV
12/16/2021	Empowering Writers	7,143.75	MISC PURCH & CONTR SERV
12/16/2021	Express Booksellers	575.02	READING MATERIALS
12/16/2021	Speech Corner LLC	419.74	GENERAL SUPPLIES
12/16/2021	DWR Fence	7,435.00	CONTRACTED MAINT & REPAIR
12/16/2021	CoreCourseGPA.com	2,214.00	MISC PURCH & CONTR SERV
12/16/2021	ESGI LLC	639.00	GENERAL SUPPLIES
12/16/2021	Morrison Richard R	165.00	MISC PURCH & CONTR SERV
12/16/2021	Oden Aaron R	330.00	MISC PURCH & CONTR SERV
12/16/2021	Binswanger Glass	146.19	M & O SUPPLIES
12/16/2021	SC Fuels	18,801.40	GENERAL INVENTORY
12/16/2021	Eichelbaum Wardell Hansen Powell & Mehl P.C.	91,343.96	LEGAL SERVICES
12/16/2021	UTA Bookstore #0812	3,868.16	TEXTBOOKS
12/16/2021	Arriaga Joshua Aaron	195.00	MISC PURCH & CONTR SERV
12/16/2021	Lone Star521-34V1cT46.4 146.19		M & O SUPPLIES

12/16/2021	Sciandra Sascha	195.00	MISC PURCH & CONTR SERV
12/16/2021	North Texas Swimming Inc	1,118.00	DUES
12/16/2021	Snapdown Sportswear LLC	4,500.00	GENERAL SUPPLIES
12/16/2021	Upstage Center Incorporated	2,209.68	NON ATHLETIC ACTIVITY REVENUE
12/16/2021	Visual Language Professionals LLC	109,060.75	MISC PURCH & CONTR SERV
12/16/2021	D&L Entertainment Services Incorporated	1,202.50	NON ATHLETIC ACTIVITY REVENUE
12/16/2021	Translation and Interpretation Network LLC	8,555.95	MISC PURCH & CONTR SERV
12/16/2021	Robja LC dba Servpro of Flower Mound	2,000.00	GENERAL SUPPLIES
12/16/2021	Lakeshore Learning Materials	461.50	GENERAL SUPPLIES
12/16/2021	Office Depot, Inc	791.92	GENERAL SUPPLIES
12/16/2021	James Randall Baas	227.50	INVOICES RECEIVABLE
12/16/2021	Taylor Wilkerson	550.00	MISC PURCH & CONTR SERV
12/16/2021	Brandon Owens	1,402.50	MISC PURCH & CONTR SERV
12/16/2021	Brenden Keany	357.50	MISC PURCH & CONTR SERV
12/16/2021	Aeron Hill	467.50	MISC PURCH & CONTR SERV
12/16/2021	Aeron Hill	467.50	MISC PURCH & CONTR SERV
12/16/2021	United Performing Arts Guild	7,332.82	NON ATHLETIC ACTIVITY REVENUE
12/16/2021	Complete Supply Incorporated	10,654.32	GENERAL INVENTORY
12/16/2021		1,718.13	M & O SUPPLIES
12/16/2021	Drum Cafe Texas	4,000.00	MISC PURCH & CONTR SERV
12/16/2021	Compliance Consortium Corporation	1,077.00	MISC PURCH & CONTR SERV
12/16/2021	Caldwell Country Chevrolet	74,895.00	VEHICLES
12/16/2021	Bucks Wheel & Equipment Company	1,441.70	GENERAL INVENTORY
12/16/2021		1,010.90	M & O SUPPLIES
12/16/2021	Southwest International Trucks	102.94	M & O SUPPLIES
12/16/2021	Arlington Independent School District Food & Nutrition Service	150.00	MISC OPERATING EXPENSES
12/16/2021	Texas Womans University Career Services	200.00	MISC OPERATING EXPENSES
12/16/2021	GPHS Golf Booster Club	300.00	STUDENT TVL*NO AISD BUSES
12/16/2021	Trinity Photographic Promotion	3,665.15	INVOICES RECEIVABLE
12/16/2021	Quality Audio Visual Service Incorporated	209.99	GENERAL SUPPLIES
12/16/2021	Olen Williams Sales & Service	155.00	M & O SUPPLIES
12/16/2021	Seguin High School	295.00	STUDENT TVL*NO AISD BUSES
12/16/2021	Marsha Fountain	250.00	CHANGE FUND
12/16/2021	Sarina Beaver	344.30	LIONS CLUB CONCESSIONS
12/16/2021	Candace Reese	155.35	LIONS CLUB CONCESSIONS
12/16/2021	Maria Sandoval	50.00	LIONS CLUB CONCESSIONS
12/16/2021	Dell Marketing	7,763.60	GENERAL SUPPLIES
12/16/2021	CDW Government Incorporated	630,964.06	GENERAL SUPPLIES
12/16/2021	IdentiSys Incorporated	2,776.30	M & O SUPPLIES
12/16/2021	Arriaga Joshua Aaron	320.00	MISC PURCH & CONTR SERV



12/16/2021	AlphaGraphics	37.50	GENERAL SUPPLIES
12/16/2021	Kleen-Air Filter Service & Sales	979.08	GENERAL INVENTORY
12/16/2021	Pikes Peak of Dallas	906.00	GENERAL SUPPLIES
12/16/2021	Smith Sam M.	50.00	MISC PURCH & CONTR SERV
12/16/2021	Kenneth Chung	50.00	MISC PURCH & CONTR SERV
12/16/2021	Music & Arts	296.96	GENERAL SUPPLIES
12/16/2021	Music & Arts	73.32	GENERAL SUPPLIES
12/16/2021	Castro Roofing Of Texas L P	8,920.00	CONTRACTED MAINT & REPAIR
12/16/2021	Education Service Center Region XI	50.00	LIONS CLUB CONCESSIONS
01/04/2022	Wright Express FSC	89,275.64	ACCOUNTS PAYABLE-ACCRUALS
01/05/2022	Small Greg	210.00	MISC PURCH & CONTR SERV
01/06/2022	Grainger Industrial Supply	195.74	M & O SUPPLIES
01/06/2022	Home Depot Pro	61.90	M & O SUPPLIES
01/06/2022	Apex Supply Company	326.99	M & O SUPPLIES
01/06/2022	Kroger	196.57	MISC OPERATING EXPENSES
01/06/2022	Dunbar High School Softball	300.00	STUDENT TVL*NO AISD BUSES
01/06/2022	United Refrigeration Incorporated	156.33	M & O SUPPLIES
01/06/2022	Elliott Electric Supply	2,735.44	M & O SUPPLIES
01/06/2022	Interquest Detection Canines Of North Texas	3,870.00	MISC PURCH & CONTR SERV
01/06/2022	Masters Distribution Systems	14,855.16	FOOD
01/06/2022		69,529.26	GENERAL INVENTORY
01/06/2022	Barnes & Noble Booksellers, Inc	1,988.11	READING MATERIALS
01/06/2022	Jason's Deli	775.00	MISC OPERATING EXPENSES
01/06/2022	Lone Star Coaches Incorporated	5,400.00	MISC OPERATING EXPENSES
01/06/2022	Mansfield High School	185.00	STUDENT TVL*NO AISD BUSES
01/06/2022	Visual Impact	332.00	GENERAL SUPPLIES
01/06/2022	Mart Incorporated	3,975.00	CONTRACTED MAINT & REPAIR
01/06/2022	Fastsigns	42.40	GENERAL SUPPLIES
01/06/2022		602.49	M & O SUPPLIES
01/06/2022	Careys Sporting Goods	1,497.60	GENERAL SUPPLIES
01/06/2022	Airgas Southwest Incorporated	532.93	RENTALS & OPERATING LEASE
01/06/2022	Franklin Covey Client Sales Incorporated	1,250.00	GENERAL SUPPLIES
01/06/2022		625.00	MISC PURCH & CONTR SERV
01/06/2022	Birdville High School	375.00	STUDENT TVL*NO AISD BUSES
01/06/2022	Landtec Engineers Llc	26,288.50	BLDG PURCH,CONSTR,IMPROVE
01/06/2022		3,500.00	LAND PURCH,IMPR, & FEES
01/06/2022	SHI Government Solutions Incorporated	284.05	GENERAL SUPPLIES
01/06/2022	Cowboy Towing	523.25	CONTRACTED MAINT & REPAIR
01/06/2022	CMJ Engineering Incorporated	5,713.13	BLDG PURCH,CONSTR,IMPROVE
01/06/2022	Wawona Frozen Foods	21,350.00	GENERAL INVENTORY

01/06/2022	Won Door Corporation	8,492.63	CONTRACTED MAINT & REPAIR
01/06/2022	New Readers Press	12,361.76	READING MATERIALS
01/06/2022	Lone Star Percussion	158.78	GENERAL SUPPLIES
01/06/2022	City Of Grand Prairie Water Utilities	30,769.50	WATER
01/06/2022	Arlington Hardware Incorporated #53	130.57	M & O SUPPLIES
01/06/2022	Mardel Incorporated	194.86	GENERAL SUPPLIES
01/06/2022	Molina High School	325.00	STUDENT TVL*NO AISD BUSES
01/06/2022	City Of Arlington	9,479.17	MISC PURCH & CONTR SERV
01/06/2022	National Educators Law Institute	260.00	EMPLOYEE TRAVEL
01/06/2022	Welch John	440.00	MISC PURCH & CONTR SERV
01/06/2022	Total Maintenance Solutions-South	168.30	M & O SUPPLIES
01/06/2022	Smith Kendrick	2,200.00	MISC PURCH & CONTR SERV
01/06/2022	Henry John C	440.00	MISC PURCH & CONTR SERV
01/06/2022	Empowering Writers	510.00	EMPLOYEE TRAVEL
01/06/2022	J-8 Equipment Company	1,022.94	CONTRACTED MAINT & REPAIR
01/06/2022		320.04	M & O SUPPLIES
01/06/2022	Speech Corner LLC	214.89	GENERAL SUPPLIES
01/06/2022	Logisoft Computer Products LLC	70.32	GENERAL SUPPLIES
01/06/2022	Bilingual Dictionaries, Inc.	3,496.72	READING MATERIALS
01/06/2022	IXL Learning	839.00	GENERAL SUPPLIES
01/06/2022	Texas Department of Licensing & Regulation	40.00	CONTRACTED MAINT & REPAIR
01/06/2022	Ferrellgas, Incorporated	39,731.28	GENERAL INVENTORY
01/06/2022	Bassham Foods	23,780.00	GENERAL INVENTORY
01/06/2022	Phillips Lawn Sprinkler Co. Inc.	23,230.00	BLDG PURCH,CONSTR,IMPROVE
01/06/2022	Magazine Subscriptions PTP	567.82	READING MATERIALS
01/06/2022	Dunlap Kirk D	2,516.25	MISC PURCH & CONTR SERV
01/06/2022	Morrison Richard R	1,980.00	MISC PURCH & CONTR SERV
01/06/2022	Duvall John	165.00	MISC PURCH & CONTR SERV
01/06/2022	David Hinson	275.00	MISC PURCH & CONTR SERV
01/06/2022	Camper Marcus	550.00	MISC PURCH & CONTR SERV
01/06/2022	Robert D. Lee	440.00	MISC PURCH & CONTR SERV
01/06/2022	One Source Staffing Corporation	14,052.40	MISC PURCH & CONTR SERV
01/06/2022	Grant-Brooks Jonathan Lee	880.00	MISC PURCH & CONTR SERV
01/06/2022	Brown John	165.00	MISC PURCH & CONTR SERV
01/06/2022	National Wholesale Supply	69.00	M & O SUPPLIES
01/06/2022	Jakes Finer Foods	25,138.26	GENERAL INVENTORY
01/06/2022	1st Choice Restaurant Equipment	2,994.32	GENERAL SUPPLIES
01/06/2022	Seal Tex, Incorporated	397.00	CONTRACTED MAINT & REPAIR
01/06/2022	Autonation Chevrolet	23.06	M & O SUPPLIES
01/06/2022	Arlington Today	3,600.00	MISC OPERATING EXPENSES

01/06/2022	Crawford Electric Supply Company	296.09	M & O SUPPLIES
01/06/2022	Stantec Architecture, Inc. (SHW Group)	21,000.00	BLDG PURCH,CONSTR,IMPROVE
01/06/2022	Ahumada Jose Luis	210.00	MISC PURCH & CONTR SERV
01/06/2022	Tarrant County Tax Assessor-Collector	8.25	MISC OPERATING EXPENSES
01/06/2022	Tarrant County Tax Assessor-Collector	16.75	MISC OPERATING EXPENSES
01/06/2022	Tarrant County Tax Assessor-Collector	7.50	MISC OPERATING EXPENSES
01/06/2022	Tyson Prepared Foods	21,454.78	GENERAL INVENTORY
01/06/2022	Cool Tech A/C Heat & Refrigeration	4,431.07	CONTRACTED MAINT & REPAIR
01/06/2022	Ferguson Enterprises, Inc.	972.00	GENERAL INVENTORY
01/06/2022		257.51	M & O SUPPLIES
01/06/2022	Education Galaxy LLC	4,750.00	GENERAL SUPPLIES
01/06/2022	Valley Speech Language and Learning Center	1,619.20	GENERAL SUPPLIES
01/06/2022	Texas Speech-Language-Hearing Association	2,250.00	EMPLOYEE TRAVEL
01/06/2022	iHeart Media & Entertainment, Inc	15,904.22	MISC OPERATING EXPENSES
01/06/2022	Mansfield High School Athletic Booster Club	350.00	

01/06/2022	Blick Art Materials		45.31	GENERAL SUPPLIES
01/06/2022	Asian IES			
01/06/2022	AsiaC7	GENERAL SUPPLIES	45.31	

01/06/2022	Southwest International Trucks	324.15	M & O SUPPLIES
01/06/2022	American Medical Response	2,244.69	MISC PURCH & CONTR SERV
01/06/2022	Burmax Company Incorporated	160.72	GENERAL SUPPLIES
01/06/2022	Sprint Nextel Network	3,966.60	CONTRACTED MAINT & REPAIR
01/06/2022	Byrne Brothers Foods Incorporate	5,333.40	GENERAL INVENTORY
01/06/2022	MathWarm-Ups.Com	1,585.00	GENERAL SUPPLIES
01/06/2022	Pittsburgh Paints	138.39	M & O SUPPLIES
01/06/2022	Federal Express Corporation	108.92	GENERAL SUPPLIES
01/06/2022	Summit Boys Basketball	300.00	STUDENT TVL*NO AISD BUSES
01/06/2022	Mesquite ISD Athletics	350.00	STUDENT TVL*NO AISD BUSES
01/06/2022	City Of Arlington Water Department	88,515.48	WATER
01/06/2022	City Of Dalworthington Gardens	60.50	WATER
01/06/2022	Fisher Science Education	34.88	GENERAL SUPPLIES
01/06/2022	Flinn Scientific	1,864.68	GENERAL SUPPLIES
01/06/2022	Gopher Sport Equipment	182.94	GENERAL SUPPLIES
01/06/2022		214.76	INVOICES RECEIVABLE
01/06/2022	Kaplan Early Learning Company	145.76	GENERAL SUPPLIES
01/06/2022	Lowery Sand & Gravel Co Inc	2,100.00	M & O SUPPLIES
01/06/2022	Norton Metal Products	601.40	M & O SUPPLIES
01/06/2022	Pasco Brokerage Incorporated	332.28	NON-FOOD REQUISITIONS
01/06/2022	Pyramid School Products	4,200.00	GENERAL INVENTORY
01/06/2022	Scholastic Incorporated	114.44	GENERAL SUPPLIES
01/06/2022	Unifirst Holdings(A/R 01550)	37.01	CONTRACTED MAINT & REPAIR
01/06/2022	Arlington High School 001	350.00	STUDENT TVL*NO AISD BUSES
01/06/2022	Bowie High School 004	200.00	STUDENT TVL*NO AISD BUSES
01/06/2022	Sam Houston High School 002	300.00	STUDENT TVL*NO AISD BUSES
01/06/2022	Lamar High School 003	750.00	STUDENT TVL*NO AISD BUSES
01/06/2022	City Of Arlington Ms 01 0241	86,087.56	BLDG PURCH,CONSTR,IMPROVE
01/06/2022	City Of Arlington Ms 01 0241	84,737.86	BLDG PURCH,CONSTR,IMPROVE
01/06/2022	United Educators Association	1,179.64	UNITED FUND
01/06/2022	Texas United School Employees Local 100	57.72	UNITED FUND
01/06/2022	Arlington Education Foundation	30.00	AISD EDUCATION FOUNDATION
01/06/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
01/06/2022	Association Of Texas Professional Educators State	75.41	UNITED FUND
01/06/2022	Association Of Texas Professional Educators State	20.00	UNITED FUND
01/06/2022	Arlington ATPE	10.04	UNITED FUND
01/06/2022	Educational Employees Credit Union - HSA	407.18	DENTAL INSURANCE
01/06/2022	Educational Employees Credit Union	4,690.00	DUE TO CREDIT UNION
01/06/2022	Texas State Teachers Association	135.95	UNITED FUND
01/06/2022	Deandrel Scott	605.00	MISC PURCH & CONTR SERV

01/07/2022	Ryder Transportation Services	9,839.06	RENTALS & OPERATING LEASE
01/07/2022	United Educators Association	1,164.86	UNITED FUND
01/07/2022	Texas United School Employees Local 100	26.67	UNITED FUND
01/07/2022	Texas United School Employees Local 100	34.65	UNITED FUND
01/07/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
01/07/2022	Truman Tim Chapter 13 Trustee	974.31	UNITED FUND
01/07/2022	Association Of Texas Professional Educators State	13.88	UNITED FUND
01/07/2022	Association Of Texas Professional Educators State	31.14	UNITED FUND
01/07/2022	Administracion para el Sustento de Menores	257.69	UNITED FUND
01/07/2022	Arlington ATPE	2.90	UNITED FUND
01/07/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
01/07/2022	Educational Employees Credit Union - HSA	917.02	DENTAL INSURANCE
01/07/2022	Educational Employees Credit Union	6,350.25	DUE TO CREDIT UNION
01/07/2022	Texas State Teachers Association	104.53	UNITED FUND
01/07/2022	Texas Womans University Askew Literacy Institute	125.00	EMPLOYEE TRAVEL
01/07/2022	Hoshizaki South Central Distribution Center	17.21	M & O SUPPLIES
01/07/2022	Kroger	176.96	GENERAL SUPPLIES
01/07/2022	Plank Road Publishing	38.40	GENERAL SUPPLIES
01/07/2022	United Refrigeration Incorporated	707.03	M & O SUPPLIES
01/07/2022	D & J Sports Incorporated	457.95	GENERAL SUPPLIES
01/07/2022	Winston Water Cooler Limited	2,317.02	GENERAL INVENTORY
01/07/2022	Trane Company Commercial Systems Group	463.05	M & O SUPPLIES
01/07/2022	Capstone	1,330.94	READING MATERIALS
01/07/2022	Multi Health Systems Incorporated	1,980.00	TESTING MATERIALS
01/07/2022	Truman Tim Chapter 13 Trustee	165.00	UNITED FUND
01/07/2022	Marks Plumbing Parts	201.00	GENERAL INVENTORY
01/07/2022	United Worth Hydrochem Corporation	25,000.00	M & O SUPPLIES
01/07/2022	Land O Lakes Incorporated	4,237.59	GENERAL INVENTORY
01/07/2022	B & H Photo Video	1,542.41	GENERAL SUPPLIES
01/07/2022	Mackin Educational Resources	3,456.55	READING MATERIALS
01/07/2022	Govconnection Incorporated	61.00	GENERAL SUPPLIES
01/07/2022	Junior Library Guild	2,474.30	READING MATERIALS
01/07/2022	Advancement Via Individual Determination Center	7,824.50	EMPLOYEE TRAVEL
01/07/2022	Equipment Depot LTD	810.88	CONTRACTED MAINT & REPAIR
01/07/2022	Won Door Corporation	560.00	CONTRACTED MAINT & REPAIR
01/07/2022	McKinney Office Supply	1,956.38	GENERAL SUPPLIES
01/07/2022	Arlington Hardware Incorporated #53	189.88	M & O SUPPLIES
01/07/2022	City Of Arlington	9,325.20	MISC PURCH & CONTR SERV
01/07/2022	Express Booksellers	262.50	READING MATERIALS
01/07/2022	Monarch Trophy Studio	150.15	GENERAL SUPPLIES

01/07/2022	Heat Transfer Solutions	3,072.66	M & O SUPPLIES
01/07/2022	Phillips Lawn Sprinkler Co. Inc.	69,298.00	BLDG PURCH,CONSTR,IMPROVE
01/07/2022	Learning Forward	1,672.00	EMPLOYEE TRAVEL
01/07/2022	Daxwell LLC	1,518.66	GENERAL INVENTORY
01/07/2022	Binswanger Glass	286.00	CONTRACTED MAINT & REPAIR
01/07/2022	Lake Ridge HS Golf Booster Club	200.00	STUDENT TVL*NO AISD BUSES
01/07/2022	Jakes Finer Foods	5,439.00	GENERAL INVENTORY
01/07/2022	Dallas Black Dance Theatre	812.00	STUDENT TVL*NO AISD BUSES
01/07/2022	Pam Bassel Chapter 13 Trustee	1,400.00	UNITED FUND
01/07/2022	Follett School Solutions, Inc.	7,963.91	READING MATERIALS
01/07/2022	Finishing & Mailing Center LLC	525.26	GENERAL SUPPLIES
01/07/2022	Elliott Staffing Services, Inc.	1,328.26	MISC PURCH & CONTR SERV
01/07/2022	Lowe's Home Centers, LLC	239.70	M & O SUPPLIES
01/07/2022	Sysco North Texas	14,785.39	GENERAL INVENTORY
01/07/2022	OTC Brands, Inc	34.64	GENERAL SUPPLIES
01/07/2022	Irving ISD Athletics	350.00	STUDENT TVL*NO AISD BUSES
01/07/2022	Starfall Education Foundation	270.00	GENERAL SUPPLIES
01/07/2022	Mavich LLC	739.88	GENERAL INVENTORY
01/07/2022	Nasco	210.82	GENERAL SUPPLIES
01/07/2022	Sports Officials Unlimited	4,590.00	MISC PURCH & CONTR SERV
01/07/2022	Texas Irrigation Supply LLC	1,644.57	M & O SUPPLIES
01/07/2022	Staples Inc/Staples Business Advantage	3,019.34	GENERAL SUPPLIES
01/07/2022	Bayes Achievement Center, Inc.	31.25	TUITION & TRFR PMTS
01/07/2022	Taylor Smith Consulting LLC	1,879.97	MISC PURCH & CONTR SERV
01/07/2022	VERSADIAL CORPORATION DBA VERSADIAL SOLUTIONS	2,295.00	GENERAL SUPPLIES
01/07/2022	Zum Services, Inc.	23,641.50	MISC PURCH & CONTR SERV
01/07/2022	DOT Medical and Drug Testing Services Inc	445.00	MISC OPERATING EXPENSES
01/07/2022	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	800.00	MISC OPERATING EXPENSES
01/07/2022	Insight Public Sector Inc	926.20	GENERAL SUPPLIES
01/07/2022	Chuys	213.18	MISC OPERATING EXPENSES
01/07/2022	Amplify Education Incorporated	6,713.40	GENERAL SUPPLIES
01/07/2022	Lakeshore Learning Materials	2,888.96	GENERAL SUPPLIES
01/07/2022	Office Depot, Inc	362.05	GENERAL SUPPLIES
01/07/2022	Arlington High School Colt Baseball Booster Club	300.00	STUDENT TVL*NO AISD BUSES
01/07/2022	CHHS Boys Soccer	900.00	STUDENT TVL*NO AISD BUSES
01/07/2022	The Center for Transformative Teaching & Learning	258.00	EMPLOYEE TRAVEL
01/07/2022	Walker Tool Company Incorporated	90.00	M & O SUPPLIES
01/07/2022	Complete Supply Incorporated	25,047.08	GENERAL INVENTORY
01/07/2022		180.66	M & O SUPPLIES
01/07/2022		7,579.20	NON-FOOD REQUISITIONS

01/07/2022	Austin Turf & Tractor	131.82	M & O SUPPLIES
01/07/2022	Atmos Energy	17,981.35	WATER
01/07/2022	Temperature Control Systems	1,643.10	M & O SUPPLIES
01/07/2022	Sommer Associates L L C	863.75	READING MATERIALS
01/07/2022	Hagar Restaurant Service L L C	141.26	M & O SUPPLIES
01/07/2022	Hagar Restaurant Service L L C	1,454.16	M & O SUPPLIES
01/07/2022	Bucks Wheel & Equipment Company	791.77	M & O SUPPLIES
01/07/2022	American Medical Response	5,002.50	MISC PURCH & CONTR SERV
01/07/2022	Music & Arts	920.45	GENERAL SUPPLIES
01/07/2022	A T & T	13,694.39	WATER
01/07/2022	Arlington Independent School District Food & Nutrition Service	117.05	GENERAL SUPPLIES
01/07/2022	Pittsburgh Paints	75.58	M & O SUPPLIES
01/07/2022	Commercial Recorder	436.80	Statutorily Required Public Notices
01/07/2022	Kaplan Early Learning Company	68.88	GENERAL SUPPLIES
01/07/2022	Lucks Music Library	808.68	GENERAL SUPPLIES
01/07/2022	Perma Bound	492.45	READING MATERIALS
01/07/2022	Martin High School 005	250.00	STUDENT TVL*NO AISD BUSES
01/07/2022	Tarrant County Tax Assessor-Collector	22.00	MISC OPERATING EXPENSES
01/07/2022	Tarrant County Tax Assessor-Collector	15.00	MISC OPERATING EXPENSES
01/10/2022	MP2 Energy Texas LLC	630,541.34	WATER
01/13/2022	United Educators Association	988.22	UNITED FUND
01/13/2022	Texas United School Employees Local 100	26.67	UNITED FUND
01/13/2022	Truman Tim Chapter 13 Trustee	974.31	UNITED FUND
01/13/2022	Association Of Texas Professional Educators State	31.14	UNITED FUND
01/13/2022	Administracion para el Sustento de Menores	257.69	UNITED FUND
01/13/2022	Arlington ATPE		
	01/13/23( )8GN2RUoter 13 Trustee		974.31



01/13/2022	Really Good Stuff	47.90	GENERAL SUPPLIES
01/13/2022	Ace Mart Restaurant Supply Company	594.99	GENERAL SUPPLIES
01/13/2022	Texas Furniture Source Incorporated	1,028.10	FURN & EQUIP > \$5,000
01/13/2022		4,071.75	GENERAL SUPPLIES
01/13/2022	Masters Distribution Systems	5,640.41	FOOD
01/13/2022	Lake Arlington Golf Course	2,341.50	GENERAL SUPPLIES
01/13/2022	Texas Womans University Office Of The Bursar	110,368.49	STAFF TUIT/ FEES-COLLEGES
01/13/2022	Barnes & Noble Booksellers, Inc	539.20	READING MATERIALS
01/13/2022	D & J Sports Incorporated	733.95	GENERAL SUPPLIES
01/13/2022	School Mate	101.25	GENERAL SUPPLIES
01/13/2022	Visual Impact	600.00	GENERAL SUPPLIES
01/13/2022	Lone Star Communications Incorporated	405.00	CONTRACTED MAINT & REPAIR
01/13/2022	Trane Company Commercial Systems Group	1,499.00	CONTRACTED MAINT & REPAIR
01/13/2022		49.32	M & O SUPPLIES
01/13/2022	Mart Incorporated	89,400.00	CONTRACTED MAINT & REPAIR
01/13/2022		6,900.00	MISC PURCH & CONTR SERV
01/13/2022	Great Ideas For Teaching	124.80	GENERAL SUPPLIES
01/13/2022	Wes Grable Company	23,900.00	CONTRACTED MAINT & REPAIR
01/13/2022	Careys Sporting Goods	5,871.57	GENERAL SUPPLIES
01/13/2022	Maxwell Medals & Awards	352.00	MISC OPERATING EXPENSES
01/13/2022	Airgas Southwest Incorporated	1,199.15	GENERAL SUPPLIES
01/13/2022	Concentra Medical Centers	1,865.50	MISC OPERATING EXPENSES
01/13/2022	Office Depot	15.11	GENERAL SUPPLIES
01/13/2022	Bernd Mac	835.62	MISC PURCH & CONTR SERV

01/13/2022	J P Morgan Chase Bank	1,525.68	NON-EMPLOYEE TRAVEL
01/13/2022		190.79	Travel Request Payable
01/13/2022	Chase Bank Of Texas	47.57	FOOD
01/13/2022		351.73	GENERAL SUPPLIES
01/13/2022		18.18	

01/13/2022	Camper Marcus	825.00	MISC PURCH & CONTR SERV
01/13/2022	Robert D. Lee	1,320.00	MISC PURCH & CONTR SERV
01/13/2022	Durham Dustin J	440.00	MISC PURCH & CONTR SERV
01/13/2022	SC Fuels	18,247.09	GENERAL INVENTORY
01/13/2022		0.03	LIONS CLUB CONCESSIONS
01/13/2022	Brown John	330.00	MISC PURCH & CONTR SERV
01/13/2022	Dunn CPR	95.00	M & O SUPPLIES
01/13/2022	Matera Paper Co., Inc.	457.60	GENERAL INVENTORY
01/13/2022	Jakes Finer Foods	49.00	GENERAL INVENTORY
01/13/2022	Gartner Incorporated	47,798.00	CONTRACTED MAINT & REPAIR
01/13/2022	AlphaGraphics	430.03	GENERAL SUPPLIES
01/13/2022	Follett School Solutions, Inc.	3,506.72	READING MATERIALS
01/13/2022	Crawford Electric Supply Company	3,398.34	GENERAL INVENTORY
01/13/2022		75.00	M & O SUPPLIES
01/13/2022	Engage2learn	780,200.00	MISC PURCH & CONTR SERV
01/13/2022	Link, Michael R.	200.00	MISC PURCH & CONTR SERV
01/13/2022	Tarrant County Tax Assessor-Collector	8.25	MISC OPERATING EXPENSES
01/13/2022	Tarrant County Tax Assessor-Collector	41.25	MISC OPERATING EXPENSES
01/13/2022	Tarrant County Tax Assessor-Collector	66.00	MISC OPERATING EXPENSES
01/13/2022	Tarrant County Tax Assessor-Collector	16.50	MISC OPERATING EXPENSES
01/13/2022	Tarrant County Tax Assessor-Collector	81.00	MISC OPERATING EXPENSES
01/13/2022	Tarrant County Tax Assessor-Collector	95.50	MISC OPERATING EXPENSES
01/13/2022	Chick-fil-A North Collins Street	233.35	MISC OPERATING EXPENSES
01/13/2022	Raptor Technologies, LLC	5,940.00	GENERAL SUPPLIES
01/13/2022	ALL In Learning	9,050.00	GENERAL SUPPLIES
01/13/2022	Tyson Prepared Foods	5,894.07	GENERAL INVENTORY
01/13/2022	Super Teacher Worksheets	350.00	GENERAL SUPPLIES
01/13/2022	Kleen-Air Filter Service & Sales	522.00	GENERAL INVENTORY
01/13/2022	Mansfield ISD Aquatics	1,046.00	DUES
01/13/2022	iHeart Media & Entertainment, Inc	6,290.90	MISC OPERATING EXPENSES
01/13/2022	Final Graphic	153.45	ELECTION COSTS
01/13/2022	M-F Athletic/Perform Better	263.95	GENERAL SUPPLIES
01/13/2022	Klement Distribution, Inc.	6,897.43	FOOD
01/13/2022	CableLink Solutions	36,098.15	MISC PURCH & CONTR SERV
01/13/2022	OTC Brands, Inc	235.05	GENERAL SUPPLIES
01/13/2022	Mighty Auto Parts of DFW	2,692.80	GENERAL INVENTORY
01/13/2022	Nearpod	5,976.00	READING MATERIALS
01/13/2022	Parvin Jennifer	200.00	MISC PURCH & CONTR SERV
01/13/2022	TMEA Region 5 Mariachi	190.00	STUDENT TVL*NO AISD BUSES
01/13/2022	Starfall Education Foundation	102.61	READING MATERIALS

01/13/2022	Mavich LLC	2,944.44	GENERAL INVENTORY
01/13/2022	Nasco	721.90	GENERAL SUPPLIES
01/13/2022	Learning A-Z LLC	1,562.80	GENERAL SUPPLIES
01/13/2022	Charles, Damiete	440.00	MISC PURCH & CONTR SERV
01/13/2022	Sports Officials Unlimited	11,280.00	MISC PURCH & CONTR SERV
01/13/2022	Texas Irrigation Supply LLC	227.60	M & O SUPPLIES
01/13/2022	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	13,312.70	GENERAL INVENTORY
01/13/2022	Chu, Brian Wenyi	440.00	MISC PURCH & CONTR SERV
01/13/2022	Bright Morning Consulting	595.00	EMPLOYEE TRAVEL
01/13/2022	Staples Inc/Staples Business Advantage	23,511.60	GENERAL INVENTORY
01/13/2022		3,531.98	GENERAL SUPPLIES
01/13/2022	Arlington Strings	110.00	CONTRACTED MAINT & REPAIR
01/13/2022	Frontline Education	613.63	CONTRACTED MAINT & REPAIR
01/13/2022	North Dallas A/C and Heating Company Incorporated	3,975.25	CONTRACTED MAINT & REPAIR
01/13/2022	Educational Consulting and Evaluations LLC	2,150.00	MISC PURCH & CONTR SERV
01/13/2022	Alonti Catering	1,018.33	MISC OPERATING EXPENSES
01/13/2022	Taylor Smith Consulting LLC	2,160.06	MISC PURCH & CONTR SERV
01/13/2022	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
01/13/2022	Marisa Reeves	206.25	MISC PURCH & CONTR SERV
01/13/2022	BRBM Publishing dba Sweet Pipes	144.95	GENERAL SUPPLIES
01/13/2022	ETC Lite, LLC	16,943.52	MISC PURCH & CONTR SERV
01/13/2022	The Lamar Companies	506.00	MISC OPERATING EXPENSES
01/13/2022	RackCoach	2,500.00	GENERAL SUPPLIES
01/13/2022	Marta O. Ocampo	900.00	MISC PURCH & CONTR SERV
01/13/2022	DOT Medical and Drug Testing Services Inc	70.00	MISC OPERATING EXPENSES
01/13/2022	Spellbound Braille	88.00	MISC PURCH & CONTR SERV
01/13/2022	Marathon Staffing Group Inc	1,044.00	MISC PURCH & CONTR SERV
01/13/2022	Sideline Power LLC	10,324.00	FURN & EQUIP > \$5,000
01/13/2022	Cortes Michael	247.50	MISC PURCH & CONTR SERV
01/13/2022	MGM Printing Services Inc	225.00	GENERAL SUPPLIES
01/13/2022	Insight Public Sector Inc	353.54	GENERAL SUPPLIES
01/13/2022	Haas Tech Inc. dba Advanced Starter Service	205.00	M & O SUPPLIES
01/13/2022	Ronda Cooper	225.00	INVOICES RECEIVABLE
01/13/2022	Examity Incorporated	250.00	TESTING MATERIALS
01/13/2022	Tasty Brands LLC	13,804.80	GENERAL INVENTORY
01/13/2022	Language Line Translation Solutions	1,001.42	MISC PURCH & CONTR SERV
01/13/2022	Hillco Partners L L C	5,600.00	LOBBYING
01/13/2022	Spectrum Consulting	1,678.75	MISC PURCH & CONTR SERV
01/13/2022	Ally Energy Solutions LLC	10,000.00	CONTRACTED MAINT & REPAIR
01/13/2022	VanDoren Music LLC	3,000.00	MISC PURCH & CONTR SERV

01/13/2022	REV Entertainment LLC	120,515.80	RENTALS & OPERATING LEASE
01/13/2022	TherapyNotes LLC	7,650.00	MISC PURCH & CONTR SERV
01/13/2022	Translation and Interpretation Network LLC	13,080.58	MISC PURCH & CONTR SERV
01/13/2022	Gold Creek Foods LLC	8,565.44	GENERAL INVENTORY
01/13/2022	Lakeshore Learning Materials	865.61	GENERAL SUPPLIES
01/13/2022	Office Depot, Inc	553.50	GENERAL SUPPLIES
01/13/2022	Reed Hunt Services Incorporated dba Reed's Services	311.13	CONTRACTED MAINT & REPAIR
01/13/2022	Reginald Lewis	187.50	MISC PURCH & CONTR SERV
01/13/2022	Texas Educational Diagnosticians Association	3,400.00	EMPLOYEE TRAVEL
01/13/2022	Kaleb Cameron	467.50	MISC PURCH & CONTR SERV
01/13/2022	Kristi Michele King	467.50	MISC PURCH & CONTR SERV
01/13/2022	Brandon Owens	1,045.00	MISC PURCH & CONTR SERV
01/13/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV
01/13/2022	Aeron Hill	632.50	MISC PURCH & CONTR SERV
01/13/2022	Allison Allen	440.00	MISC PURCH & CONTR SERV
01/13/2022	CHHS Softball Booster Club	350.00	STUDENT TVL*NO AISD BUSES
01/13/2022	Alan Pena	467.50	MISC PURCH & CONTR SERV
01/13/2022	Victor Foreman	481.25	MISC PURCH & CONTR SERV
01/13/2022	Laura Hernandez	467.50	MISC PURCH & CONTR SERV
01/13/2022	CFB - Athletics	350.00	STUDENT TVL*NO AISD BUSES
01/13/2022	LD Bell Baseball	350.00	STUDENT TVL*NO AISD BUSES
01/13/2022	ACTIVSTARS Outreach	349.00	RENT
01/13/2022	Complete Supply Incorporated	10,911.20	GENERAL INVENTORY
01/13/2022		13,559.40	NON-FOOD REQUISITIONS
01/13/2022	Empire Paper Company	3,182.40	GENERAL INVENTORY
01/13/2022	Elevator Maintenance and Repair Incorporated	3,350.00	CONTRACTED MAINT & REPAIR
01/13/2022	Hobby Lobby Store #175	116.89	GENERAL SUPPLIES
01/13/2022		259.47	MISC OPERATING EXPENSES
01/13/2022	Atmos Energy	70,381.89	WATER
01/13/2022	Temperature Control Systems	791.42	M & O SUPPLIES
01/13/2022	Nema 3 Electric Incorporated	156,865.00	FURN & EQUIP > \$5,000
01/13/2022		423.00	M & O SUPPLIES
01/13/2022	Southwest International Trucks	661.95	M & O SUPPLIES
01/13/2022	Moses Palmer Howell Llp Attorneys At Law	632.00	LEGAL SERVICES
01/13/2022	Best Plumbing Specialties Incorporated	106.20	GENERAL INVENTORY
01/13/2022	Alpha Foods Company	29,087.10	GENERAL INVENTORY
01/13/2022	Rush Truck Centers Of Texas Limited Partnership	263.82	M & O SUPPLIES
01/13/2022	Texas Association Of School Boards Risk Management Fund	2,285.06	INSURANCE/BOND PREMIUMS
01/13/2022	Gordon Darby Incorporated	5.28	WATER
01/13/2022	Timberview Golf Booster Club	220.00	STUDENT TVL*NO AISD BUSES

01/13/2022	Mansfield Legacy High School		300.00	STUDENT TVL*NO AISD BUSES
01/13/2022	Tmea Region 5 Band		37.50	STUDENT TVL*NO AISD BUSES
01/13/2022	Tmea Region 5 Band		237.50	STUDENT TVL*NO AISD BUSES
01/13/2022	Tmea Region 5 Band		225.00	STUDENT TVL*NO AISD BUSES
01/13/2022	Tmea Region 5 Band		12.50	STUDENT TVL*NO AISD BUSES
01/13/2022	Bernd Shelley Burke		170.10	MISC PURCH & CONTR SERV
01/13/2022	LEAF Engineers		4,400.00	BLDG PURCH,CONSTR,IMPROVE
01/13/2022	Legacy High School Golf Booster Club		195.00	STUDENT TVL*NO AISD BUSES
01/13/2022	SiteOC7f Lnd61.66]J47.3803 0 TD[	)		SM& CO SUPPLIS
TD[	)0.10 )-4662.6 MISC PURCH & CONTR SERV			

01/14/2022	Land O Lakes Incorporated	7,089.31	GENERAL INVENTORY
01/14/2022	B & H Photo Video	6,629.45	GENERAL SUPPLIES
01/14/2022	CDW Government Incorporated	407,208.80	GENERAL SUPPLIES
01/14/2022	Tarrant County Juvenile Service	4,128.00	STDNT TUIT-NONPUBLIC SCHL
01/14/2022	Mackin Educational Resources	60.34	READING MATERIALS
01/14/2022	C & P Pump Services Incorporated	1,129.00	M & O SUPPLIES
01/14/2022	Wawona Frozen Foods	40,325.88	GENERAL INVENTORY
01/14/2022	Read Naturally Incorporated	2,376.00	GENERAL SUPPLIES
01/14/2022	J W Pepper & Son Incorporated	245.00	GENERAL SUPPLIES
01/14/2022	Super Duper Publications	39.93	GENERAL SUPPLIES
01/14/2022	Total Maintenance Solutions-South	158.73	M & O SUPPLIES
01/14/2022	Carrier Enterprise	3,065.27	M & O SUPPLIES
01/14/2022	Luxor Staffing	12,662.33	MISC PURCH & CONTR SERV
01/14/2022	Speech Corner LLC	32.94	GENERAL SUPPLIES
01/14/2022	Texas Interpreting Services, LLC	832.00	MISC PURCH & CONTR SERV
01/14/2022	One Source Staffing Corporation	9,727.35	MISC PURCH & CONTR SERV
01/14/2022	Binswanger Glass	225.33	M & O SUPPLIES
01/14/2022	Jacket Backers	200.00	STUDENT TVL*NO AISD BUSES
01/14/2022	Glen Rose ISD Golf	500.00	STUDENT TVL*NO AISD BUSES
01/14/2022	Autonation Chevrolet	58.34	M & O SUPPLIES
01/14/2022	Tyson Prepared Foods	56,131.50	GENERAL INVENTORY
01/14/2022	Boswell HS Sports Booster Club - Tennis	375.00	STUDENT TVL*NO AISD BUSES
01/14/2022	Cardinal's Sport Center Incorporated	67.00	GENERAL SUPPLIES
01/14/2022	Sphero, Inc.	311.59	GENERAL SUPPLIES
01/14/2022	Lowe's Home Centers, LLC	451.10	GENERAL SUPPLIES
01/14/2022		2,584.36	M & O SUPPLIES
01/14/2022	M-F Athletic/Perform Better	557.00	GENERAL SUPPLIES
01/14/2022	OTC Brands, Inc	196.88	GENERAL SUPPLIES
01/14/2022		415.72	INVOICES RECEIVABLE
01/14/2022	OTC Brands, Inc	95.95	GENERAL SUPPLIES
01/14/2022	Sports Officials Unlimited	750.00	SAL & WAGES-SUPPORT PERS
01/14/2022	Texas Irrigation Supply LLC	2,291.70	M & O SUPPLIES
01/14/2022	Staples Inc/Staples Business Advantage	1,266.92	GENERAL SUPPLIES
01/14/2022	Staples Inc/Staples Business Advantage	23,511.60	GENERAL INVENTORY
01/14/2022	Jesus Pineda	500.00	MISC PURCH & CONTR SERV
01/14/2022	Patterson Veterinary Supply Inc	1,390.00	GENERAL SUPPLIES
01/14/2022	HPI International Inc	10,701.10	GENERAL SUPPLIES
01/14/2022	Bake Crafters Food Company	22,514.05	GENERAL INVENTORY
01/14/2022	Texas Music Educators Association Inc	21.00	STUDENT TVL*NO AISD BUSES
01/14/2022	North Texas Swimming Inc	1,653.00	DUES

01/14/2022	New Dairy Opco LLC DBA Borden Dairy	65,115.07	FOOD
01/14/2022	Aspire Bakeries Holdco LLC	75,335.70	GENERAL INVENTORY
01/14/2022	Michaels Stores INC & SUBS	51.93	GENERAL SUPPLIES
01/14/2022	SustainED Leaders	12,000.00	MISC PURCH & CONTR SERV
01/14/2022	Summit Fire & Security	144.20	CONTRACTED MAINT & REPAIR
01/14/2022	Fine Arts Travel	10,782.95	INVOICES RECEIVABLE
01/14/2022	Complete Supply Incorporated	874.60	GENERAL INVENTORY
01/14/2022	Elevator Maintenance and Repair Incorporated	885.00	CONTRACTED MAINT & REPAIR
01/14/2022	Elevator Maintenance and Repair Incorporated	1,712.50	CONTRACTED MAINT & REPAIR
01/14/2022	Austin Turf & Tractor	6,270.50	FURN & EQUIP > \$5,000
01/14/2022	Compliance Consortium Corporation	242.00	MISC PURCH & CONTR SERV
01/14/2022	Univ Of Texas @ Arlington Planetarium	365.00	STUDENT TVL*NO AISD BUSES
01/14/2022	Nema 3 Electric Incorporated	2,643.12	M & O SUPPLIES
01/14/2022	Southwest International Trucks	1,837.50	CONTRACTED MAINT & REPAIR
01/14/2022		646.00	M & O SUPPLIES
01/14/2022	Byrne Brothers Foods Incorporate	188.15	GENERAL INVENTORY
01/14/2022	Cargill Kitchen Solutions Incorporated	27,556.72	GENERAL INVENTORY
01/14/2022	Diamond Crystal Brands	5,181.68	GENERAL INVENTORY
01/14/2022	Pittsburgh Paints	2,718.60	M & O SUPPLIES
01/14/2022	Texas Christian Univ-Karyn Purvis Institute Child Dev	10,500.00	EMPLOYEE TRAVEL
01/14/2022	SiteOne Landscape Supply Holding LLC	171.81	M & O SUPPLIES
01/14/2022	Education Service Center Region XI	11,390.00	MISC PURCH & CONTR SERV
01/14/2022	Flaghouse Incorporated	3,297.80	GENERAL SUPPLIES
01/14/2022	Scholastic Incorporated	1,821.11	READING MATERIALS
01/14/2022	Chas F Williams Company Incorporated	1,536.00	M & O SUPPLIES
01/14/2022	Bowie High School 004	300.00	STUDENT TVL*NO AISD BUSES
01/19/2022	Texas Air Systems Incorporated	116.32	M & O SUPPLIES
01/19/2022	Grainger Industrial Supply	1,697.26	M & O SUPPLIES
01/19/2022	Qep Incorporated	240.00	GENERAL SUPPLIES
01/19/2022		652.99	READING MATERIALS
01/19/2022	Home Depot Pro	189.68	M & O SUPPLIES
01/19/2022	Apex Supply Company	2,672.92	M & O SUPPLIES
01/19/2022	Pitney Bowes	180.00	RENTALS & OPERATING LEASE
01/19/2022	Really Good Stuff	203.99	GENERAL SUPPLIES
01/19/2022		97.93	READING MATERIALS
01/19/2022	Barnes & Noble Booksellers, Inc	837.60	READING MATERIALS
01/19/2022	D & J Sports Incorporated	615.00	GENERAL SUPPLIES
01/19/2022	Winston Water Cooler Limited	283.29	M & O SUPPLIES
01/19/2022	Jason's Deli	104.57	MISC OPERATING EXPENSES
01/19/2022	Fastsigns	1,479.50	



01/19/2022	Teaching Systems Incorporated	201.97	GENERAL SUPPLIES
01/19/2022	Careys Sporting Goods	792.50	GENERAL SUPPLIES
01/19/2022	Office Depot	737.21	GENERAL SUPPLIES
01/19/2022	CDW Government Incorporated	77,991.50	GENERAL SUPPLIES
01/19/2022	Govconnection Incorporated	330.40	GENERAL SUPPLIES
01/19/2022	Exemplars	3,945.00	GENERAL SUPPLIES
01/19/2022	Apple Computer Incorporated	2,547.00	GENERAL SUPPLIES
01/19/2022	Arlington Hardware Incorporated #53	78.24	M & O SUPPLIES
01/19/2022	Lancaster Softball	350.00	STUDENT TVL*NO AISD BUSES
01/19/2022	Child Care Associates Incorporated	1,850.87	MISC PURCH & CONTR SERV
01/19/2022	First Place Foods LLC	2,592.00	GENERAL INVENTORY
01/19/2022	Total Maintenance Solutions-South	540.29	M & O SUPPLIES
01/19/2022	Mesquite ISD Athletics Office	250.00	STUDENT TVL*NO AISD BUSES
01/19/2022	Smith Kendrick	783.75	MISC PURCH & CONTR SERV
01/19/2022	Henry John C	1,237.50	MISC PURCH & CONTR SERV
01/19/2022	Reddehase Steve	245.00	MISC PURCH & CONTR SERV
01/19/2022	Empowering Writers	3,143.75	MISC PURCH & CONTR SERV
01/19/2022	Luxor Staffing	4,184.71	MISC PURCH & CONTR SERV
01/19/2022	Monarch Trophy Studio	18.20	INVOICES RECEIVABLE
01/19/2022	Speech Corner LLC	408.69	GENERAL SUPPLIES
01/19/2022		61.49	READING MATERIALS
01/19/2022	Texas Pottery Supply and Clay Company	1,728.12	CONTRACTED MAINT & REPAIR
01/19/2022	Digital Resources Inc	337.50	CONTRACTED MAINT & REPAIR
01/19/2022	Automatic Sprinkler of Texas Incorporated	1,950.00	CONTRACTED MAINT & REPAIR
01/19/2022	Texas Interpreting Services, LLC	1,248.00	MISC PURCH & CONTR SERV
01/19/2022	Spartan Athletic Club Golf	405.00	STUDENT TVL*NO AISD BUSES
01/19/2022	David Hinson	880.00	MISC PURCH & CONTR SERV
01/19/2022	Klapproth David	210.00	MISC PURCH & CONTR SERV
01/19/2022	Washington Varandas	165.00	MISC PURCH & CONTR SERV
01/19/2022	Camper Marcus	357.50	MISC PURCH & CONTR SERV
01/19/2022	Robert D. Lee	880.00	MISC PURCH & CONTR SERV
01/19/2022	Gibson Michelle Denise	150.00	INVOICES RECEIVABLE
01/19/2022	McLeod, Thomas E.	165.00	MISC PURCH & CONTR SERV
01/19/2022	Matera Paper Co., Inc.	3,970.40	GENERAL INVENTORY
01/19/2022	Seal Tex, Incorporated	2,676.70	CONTRACTED MAINT & REPAIR
01/19/2022	Follett School Solutions, Inc.	423.00	READING MATERIALS
01/19/2022	Lone Star Furnishings LLC	115,383.83	GENERAL SUPPLIES
01/19/2022	Simplot J R Company	65,616.27	GENERAL INVENTORY
01/19/2022	Kenneth Vincent	350.00	INVOICES RECEIVABLE
01/19/2022	Safehaven Pest Control, LLC	8,850.00	CONTRACTED MAINT & REPAIR

01/19/2022	ALL In Learning	1,125.00	GENERAL SUPPLIES
01/19/2022	Lowe's Home Centers, LLC	523.09	M & O SUPPLIES
01/19/2022	Durham School Services LP	340.00	STUDENT TVL*NO AISD BUSES
01/19/2022	OTC Brands, Inc	25.58	GENERAL SUPPLIES
01/19/2022	Rudder Gymnastics	310.00	STUDENT TVL*NO AISD BUSES
01/19/2022	Nasco	154.89	GENERAL SUPPLIES
01/19/2022	N Tune Music & Sound, Inc	1,256.20	CONTRACTED MAINT & REPAIR
01/19/2022	Charles, Damiete	440.00	MISC PURCH & CONTR SERV
01/19/2022	Sports Officials Unlimited	2,200.00	MISC PURCH & CONTR SERV
01/19/2022	Hatfield Jeffrey	210.00	MISC PURCH & CONTR SERV
01/19/2022	Chu, Brian Wenyi	440.00	MISC PURCH & CONTR SERV
01/19/2022	Staples Inc/Staples Business Advantage	290.60	GENERAL INVENTORY
01/19/2022		1,764.64	GENERAL SUPPLIES
01/19/2022	Taylor Smith Consulting LLC	663.04	MISC PURCH & CONTR SERV
01/19/2022	BRBM Publishing dba Sweet Pipes	168.85	GENERAL SUPPLIES
01/19/2022	Burnett Scott	385.00	MISC PURCH & CONTR SERV
01/19/2022	Lindenmeyr Munroe	729.60	GENERAL INVENTORY
01/19/2022	Xerox Business Solutions Southwest	86.06	GENERAL SUPPLIES
01/19/2022	Andrew T. Pruyn	400.00	MISC PURCH & CONTR SERV
01/19/2022	Blick Art Materials	153.70	GENERAL SUPPLIES
01/19/2022	Southwest Binding & Laminating	261.28	GENERAL SUPPLIES
01/19/2022	Texas Health Sports Medicine	3,323.15	MISC PURCH & CONTR SERV
01/19/2022	Lux Bakery Incorporated	8,607.00	GENERAL INVENTORY
01/19/2022	Texas Association of School Business Officials	405.00	DUES
01/19/2022	Hunter Hatfield	210.00	MISC PURCH & CONTR SERV
01/19/2022	Visual Language Professionals LLC	33,019.25	MISC PURCH & CONTR SERV
01/19/2022	Lloyd D Nabors Demolition LLC	49,500.00	BLDG PURCH,CONSTR,IMPROVE
01/19/2022		(2,475.00)	RETAINAGE
01/19/2022	REV Entertainment LLC	15,000.00	MISC OPERATING EXPENSES
01/19/2022		2,623.00	RENTALS & OPERATING LEASE
01/19/2022	Lakeshore Learning Materials	795.92	GENERAL SUPPLIES
01/19/2022		248.77	INVOICES RECEIVABLE
01/19/2022	Liberty Office Products	2,193.79	GENERAL SUPPLIES
01/19/2022	Office Depot, Inc	350.37	GENERAL SUPPLIES
01/19/2022	Riverside Technologies Incorporated	360.00	GENERAL SUPPLIES
01/19/2022	James Randall Baas	612.50	INVOICES RECEIVABLE
01/19/2022	KDAA Network Solutions LLC	2,531.25	MISC PURCH & CONTR SERV
01/19/2022	Kaleb Cameron	467.50	MISC PURCH & CONTR SERV
01/19/2022	Kristi Michele King	467.50	MISC PURCH & CONTR SERV
01/19/2022	Alan Pena	467.50	MISC PURCH & CONTR SERV

01/19/2022	Joshua Ko	1,375.00	MISC PURCH & CONTR SERV
01/19/2022	Evan Michael Williams	467.50	MISC PURCH & CONTR SERV
01/19/2022	TC Falcon Tennis		

01/19/2022	Texas State Teachers Association	135.95	UNITED FUND
01/20/2022	Texas Classroom Teachers Association	278.71	UNITED FUND
01/20/2022	United Educators Association	41,926.14	UNITED FUND
01/20/2022	Texas United School Employees Local 100	14.99	UNITED FUND
01/20/2022	Arlington Education Foundation	387.00	AISD EDUCATION FOUNDATION
01/20/2022	Arlington Education Foundation	821.00	AISD EDUCATION FOUNDATION
01/20/2022	Truman Tim Chapter 13 Trustee	165.00	UNITED FUND
01/20/2022	Truman Tim Chapter 13 Trustee	13,423.00	UNITED FUND
01/20/2022	United States Treasury	635.00	FED INC TAX WITHHOLDING
01/20/2022	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
01/20/2022	Texas Association Of Secondary School Principals	129.58	UNITED FUND
01/20/2022	Association Of Texas Professional Educators State	230.00	UNITED FUND
01/20/2022	Association Of Texas Professional Educators State	5,324.82	UNITED FUND
01/20/2022	Education Career Alternatives Program	4,680.00	INVOICES RECEIVABLE
01/20/2022	California State Disbursement Unit	350.00	UNITED FUND
01/20/2022	United States Department of Treasury - Debt Management Services	584.48	UNITED FUND
01/20/2022	Pam Bassel Chapter 13 Trustee	4,128.00	UNITED FUND
01/20/2022	Pam Bassel Chapter 13 Trustee	1,400.00	UNITED FUND
01/20/2022	Department of Children and Family Services - Louisiana	943.72	UNITED FUND
01/20/2022	Tennessee Child Support	413.36	UNITED FUND
01/20/2022	Support Payment Clearinghouse	864.00	UNITED FUND
01/20/2022	Arlington ATPE	347.00	UNITED FUND
01/20/2022	Transworld Systems, Inc	656.86	UNITED FUND
01/20/2022	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
01/20/2022	ACT Houston At Dallas	428.00	INVOICES RECEIVABLE
01/20/2022	Texas Teachers Alternative Certification Program	870.00	INVOICES RECEIVABLE
01/20/2022	Texas American Federation Of Teachers	29.16	UNITED FUND
01/20/2022	Administration For Child Support Enforcement /Asume	361.40	UNITED FUND
01/20/2022	Educational Employees Credit Union - HSA	107,365.06	DENTAL INSURANCE
01/20/2022	Transworld Systems, Inc	375.21	UNITED FUND
01/20/2022	Educational Employees Credit Union	92,262.19	DUE TO CREDIT UNION
01/20/2022	Texas State Teachers Association	3,236.58	UNITED FUND
01/20/2022	Texas Air Systems Incorporated	1,074.54	M & O SUPPLIES
01/20/2022	Grainger Industrial Supply	281.01	M & O SUPPLIES
01/20/2022	Qep Incorporated	2,802.45	READING MATERIALS
01/20/2022	Casa Manana	620.00	STUDENT TVL*NO AISD BUSES
01/20/2022	Casa Manana	580.00	STUDENT TVL*NO AISD BUSES
01/20/2022	Home Depot Pro	237.70	M & O SUPPLIES
01/20/2022	Really Good Stuff	313.62	GENERAL SUPPLIES
01/20/2022	Fort Worth Zoo	792.00	STUDENT TVL*NO AISD BUSES

01/20/2022	Fort Worth Zoo	306.00	STUDENT TVL*NO AISD BUSES
01/20/2022	Lennox Industries Incorporated	2,989.51	M & O SUPPLIES
01/20/2022	Masters Distribution Systems	466.83	MISC OPERATING EXPENSES
01/20/2022	Barnes & Noble Booksellers, Inc	811.33	READING MATERIALS
01/20/2022	Careys Sporting Goods	5,018.93	GENERAL SUPPLIES
01/20/2022	Marks Plumbing Parts	171.20	GENERAL INVENTORY
01/20/2022	Landtec Engineers Llc	3,421.00	BLDG PURCH,CONSTR,IMPROVE
01/20/2022	Renaissance Learning Incorporated	13,284.31	GENERAL SUPPLIES
01/20/2022	Mackin Educational Resources	1,140.34	READING MATERIALS
01/20/2022	Aerowave Technologies	160,657.43	MISC PURCH & CONTR SERV
01/20/2022	Govconnection Incorporated	1,402.25	GENERAL SUPPLIES
01/20/2022	Junior Library Guild	515.70	READING MATERIALS
01/20/2022	Delcom Group	35,138.00	GENERAL SUPPLIES
01/20/2022	Apple Computer Incorporated	1,179.92	GENERAL SUPPLIES
01/20/2022	Ben E Keith	2,031.11	GENERAL SUPPLIES
01/20/2022	J W Pepper & Son Incorporated	130.88	GENERAL SUPPLIES
01/20/2022	City Of Grand Prairie Water Utilities	2,086.91	WATER
01/20/2022	Super Duper Publications	211.74	GENERAL SUPPLIES
01/20/2022	Johnson Controls Incorporate	5,019.64	CONTRACTED MAINT & REPAIR
01/20/2022	Republic Services of Texas Limited	88,067.36	CONTRACTED MAINT & REPAIR
01/20/2022	Sportsgrafx Incorporated	636.50	GENERAL SUPPLIES
01/20/2022		404.50	M & O SUPPLIES
01/20/2022	Lea Park & Play Incorporated	1,935.72	INVOICES RECEIVABLE
01/20/2022	ESGI LLC	896.00	GENERAL SUPPLIES
01/20/2022	Piper Gregory N	171.00	MISC PURCH & CONTR SERV
01/20/2022	Woodman Tom	171.00	MISC PURCH & CONTR SERV
01/20/2022	Dunlap Kirk D	783.75	MISC PURCH & CONTR SERV
01/20/2022	Camper Marcus	316.25	MISC PURCH & CONTR SERV
01/20/2022	Lake Ridge HS Golf Booster Club	1,100.00	STUDENT TVL*NO AISD BUSES
01/20/2022	GF7 TD[Ch )82.8( )-5525(INVOICES RECEIVABLE)]J-47.3803 -. 19 7.8( )-5525(GENERAL SUPPLIES)]J-47.3803 -1.4437 TD[01/20/2022]-3495.1(J W Pepp		
	1,935.72		

01/20/2022	Timberview Track & Field Booster Club	300.00	STUDENT TVL*NO AISD BUSES
01/20/2022	Lowe's Home Centers, LLC	171.23	GENERAL SUPPLIES
01/20/2022	Teacher Direct	692.72	GENERAL SUPPLIES
01/20/2022	Burleson Golf Booster Club	220.00	STUDENT TVL*NO AISD BUSES
01/20/2022	Saginaw Athletic Booster Club	350.00	STUDENT TVL*NO AISD BUSES
01/20/2022	DFW Ink, LLC	498.50	GENERAL SUPPLIES
01/20/2022	South Hills High School Softball Booster	250.00	STUDENT TVL*NO AISD BUSES
01/20/2022	Lincoln Electric Company	3,638.81	GENERAL SUPPLIES
01/20/2022	Sports Officials Unlimited	7,235.00	MISC PURCH & CONTR SERV
01/20/2022	Hatfield Jeffrey	170.00	MISC PURCH & CONTR SERV
01/20/2022	SeaQuest Interactive Aquarium Fort Worth LLC	919.08	STUDENT TVL*NO AISD BUSES
01/20/2022	RJM Contractors Inc	92,183.43	BLDG PURCH,CONSTR,IMPROVE
01/20/2022		(4,609.17)	RETAINAGE
01/20/2022	Fun and Function	1,960.47	GENERAL SUPPLIES
01/20/2022	Blick Art Materials	499.65	GENERAL SUPPLIES
01/20/2022	Garda CL Southwest Incorporated	360.32	MISC PURCH & CONTR SERV
01/20/2022	Brock Archery Club	2,100.00	STUDENT TVL*NO AISD BUSES
01/20/2022	D&L Entertainment Services Incorporated	270.00	MISC PURCH & CONTR SERV
01/20/2022	Translation and Interpretation Network LLC	12,500.57	MISC PURCH & CONTR SERV
01/20/2022	Touchsource LLC	1,943.00	GENERAL SUPPLIES
01/20/2022	Lakeshore Learning Materials	1,169.06	GENERAL SUPPLIES
01/20/2022	Hilltop Securities Asset Management,LLC	3,500.00	OTH PROFESSIONAL SERVICES
01/20/2022	Office Depot, Inc	3,230.59	GENERAL SUPPLIES
01/20/2022	FINMO Group LLC	7,500.00	MISC PURCH & CONTR SERV
01/20/2022	Literacy Resources, LLC	172.78	GENERAL SUPPLIES
01/20/2022	Maneuvering the Middle LLC	4,258.80	GENERAL SUPPLIES
01/20/2022	Arlington High School Colt Baseball Booster Club	300.00	STUDENT TVL*NO AISD BUSES
01/20/2022	Clear Channel Outdoor Holdings Inc.	6,410.00	MISC OPERATING EXPENSES
01/20/2022	Attachment & Trauma Network, Inc.	885.00	EMPLOYEE TRAVEL
01/20/2022	George McCullum	20.00	MISC PURCH & CONTR SERV
01/20/2022	Kelly Joe	137.50	MISC PURCH & CONTR SERV
01/20/2022	Eric B Gustason	105.00	MISC PURCH & CONTR SERV
01/20/2022	Realityworks	5,829.01	FURN & EQUIP > \$5,000
01/20/2022	Atmos Energy	650.66	WATER
01/20/2022	Temperature Control Systems	1,643.10	M & O SUPPLIES
01/20/2022	Jack Rasmussen (Luthier)	882.00	CONTRACTED MAINT & REPAIR
01/20/2022	Bucks Wheel & Equipment Company	891.14	GENERAL INVENTORY
01/20/2022		76.72	M & O SUPPLIES
01/20/2022	Texas Auto Painting	8,900.00	CONTRACTED MAINT & REPAIR
01/20/2022	Rush Truck Centers Of Texas Limited Partnership	632.88	GENERAL INVENTORY



01/21/2022

Deborah Blackner

42.85





01/21/2022	Theodore Jarchow	74.04	EMPLOYEE TRAVEL
01/21/2022	Billy Jenkins	143.54	EMPLOYEE TRAVEL
01/21/2022	Bryan Johnson	32.37	EMPLOYEE TRAVEL
01/21/2022	Stephanie Jurgens	21.03	EMPLOYEE TRAVEL
01/21/2022	Karin Kliemann	24.18	EMPLOYEE TRAVEL
01/21/2022	Debra Lantz	25.63	EMPLOYEE TRAVEL
01/21/2022	Stephanie Lee	52.86	EMPLOYEE TRAVEL
01/21/2022	Regina Leffingwell	80.41	EMPLOYEE TRAVEL
01/21/2022	Erica Littlejohn	63.29	EMPLOYEE TRAVEL
01/21/2022	Trey Lohr	82.12	EMPLOYEE TRAVEL
01/21/2022	Virginia Lowe	39.32	EMPLOYEE TRAVEL
01/21/2022	Jennifer Macgowan	13.05	EMPLOYEE TRAVEL
01/21/2022	Gretchen Maddox	20.33	EMPLOYEE TRAVEL
01/21/2022	Sara Mahoney	24.72	EMPLOYEE TRAVEL
01/21/2022	Mary Manley	11.02	EMPLOYEE TRAVEL
01/21/2022	Pamela Mann	105.40	EMPLOYEE TRAVEL
01/21/2022	Jennifer Martin	10.38	EMPLOYEE TRAVEL
01/21/2022	Karen McCarthy	39.96	EMPLOYEE TRAVEL
01/21/2022	Laina McDonald	25.15	EMPLOYEE TRAVEL
01/21/2022	Myra McGlothen-Sutton	13.75	EMPLOYEE TRAVEL
01/21/2022	Kevin McKinney	52.01	EMPLOYEE TRAVEL
01/21/2022	Jane Meeks	32.85	EMPLOYEE TRAVEL
01/21/2022	Misty Mellor	73.56	EMPLOYEE TRAVEL
01/21/2022		2,054.06	STAFF TUIT/ FEES-COLLEGES
01/21/2022	Consuelo Mendoza	35.52	EMPLOYEE TRAVEL
01/21/2022	Maria Mercado	16.26	EMPLOYEE TRAVEL
01/21/2022	Heather Merritt	117.59	EMPLOYEE TRAVEL
01/21/2022	Sandra Miller	55.85	EMPLOYEE TRAVEL
01/21/2022		223.37	GENERAL SUPPLIES
01/21/2022		2,092.77	STAFF TUIT/ FEES-COLLEGES
01/21/2022	Rasheeda Mohammed	20.70	EMPLOYEE TRAVEL
01/21/2022	Frederick Moore	84.90	EMPLOYEE TRAVEL
01/21/2022	Giselle Morales	7.97	EMPLOYEE TRAVEL
01/21/2022	Claudia Morales Herrera	24.13	EMPLOYEE TRAVEL
01/21/2022	Hadina Mucino	6.69	EMPLOYEE TRAVEL
01/21/2022	Leah Mueller	8.83	EMPLOYEE TRAVEL
01/21/2022	Carla Mullen	8.72	EMPLOYEE TRAVEL
01/21/2022	Shahnaz Nasserfar Feldstein	10.38	EMPLOYEE TRAVEL
01/21/2022	Michelle Nedd	38.04	EMPLOYEE TRAVEL
01/21/2022	Carol Neff	138.30	EMPLOYEE TRAVEL

01/21/2022	Kristina Neira	137.98	EMPLOYEE TRAVEL
01/21/2022	Chablif Nichols	6.37	EMPLOYEE TRAVEL
01/21/2022	Rolando Novell	27.77	EMPLOYEE TRAVEL
01/21/2022	Miriam Osorio	16.74	EMPLOYEE TRAVEL
01/21/2022	Shelly Osten	59.49	EMPLOYEE TRAVEL
01/21/2022	Kristi Otto	25.79	EMPLOYEE TRAVEL
01/21/2022	Jrefugio Palacio Rojas	12.20	EMPLOYEE TRAVEL
01/21/2022	Michael Parkos	81.48	EMPLOYEE TRAVEL
01/21/2022	Gloria Peralta	112.40	EMPLOYEE TRAVEL
01/21/2022	Steven Pettes	47.35	EMPLOYEE TRAVEL
01/21/2022	Gerilyn Pichon-Medlin	38.57	EMPLOYEE TRAVEL
01/21/2022	Ryan Pierce	71.74	EMPLOYEE TRAVEL
01/21/2022	Heather Pina-McGhee	48.15	EMPLOYEE TRAVEL
01/21/2022	Marla Pollan	21.40	EMPLOYEE TRAVEL
01/21/2022	Kristin Pordash	33.65	EMPLOYEE TRAVEL
01/21/2022	Tamika Powell	28.46	EMPLOYEE TRAVEL
01/21/2022	Diana Quintanilla	24.61	EMPLOYEE TRAVEL
01/21/2022	Lydia Ramos	43.98	EMPLOYEE TRAVEL
01/21/2022	Laura Rhodes	33.65	EMPLOYEE TRAVEL
01/21/2022	Princess Rockwell	56.39	EMPLOYEE TRAVEL
01/21/2022	Patricia Ruhnke	6.79	EMPLOYEE TRAVEL
01/21/2022	Carole Rule Gannaway	133.00	EMPLOYEE TRAVEL
01/21/2022	Thomas Rushing	38.95	EMPLOYEE TRAVEL
01/21/2022	Chris Salaam	13.16	EMPLOYEE TRAVEL
01/21/2022	Madeline Saltzman	116.04	EMPLOYEE TRAVEL
01/21/2022	Melinda Schweig	50.93	EMPLOYEE TRAVEL
01/21/2022	Colleen Scott	27.12	EMPLOYEE TRAVEL
01/21/2022	Twila Scott	41.94	EMPLOYEE TRAVEL
01/21/2022	Felicia Scruggs	21.08	EMPLOYEE TRAVEL
01/21/2022	Robert Sessions	133.70	EMPLOYEE TRAVEL
01/21/2022	Katoya Shelby	10.49	EMPLOYEE TRAVEL
01/21/2022	Donald Sibley	268.89	EMPLOYEE TRAVEL
01/21/2022	Gay Sierra	9.95	EMPLOYEE TRAVEL
01/21/2022	Phillip Simoneaux	26.96	EMPLOYEE TRAVEL
01/21/2022	Stephen S56t0775 0 TD(26.96)Tj0 8.52 -8.52 0 469.5 456.12 Tm[	98.7( )-4151.7(EMPLOYEE TRAVEL)	J-ET/803 n/f 19.8VD(01/21/2022)-3495.1(Chier Stratm)TJ56

01/21/2022		5,928.95	STAFF TUIT/ FEES-COLLEGES
01/21/2022	Ilona Wills	7.06	EMPLOYEE TRAVEL
01/21/2022	Christian Zaragoza	77.15	EMPLOYEE TRAVEL
01/21/2022	Grainger Industrial Supply	86.63	M & O SUPPLIES
01/21/2022	Qep Incorporated	5,185.95	READING MATERIALS
01/21/2022	Hoshizaki South Central Distribution Center	1,270.99	M & O SUPPLIES
01/21/2022	Vehicle Maintenance Program	1,974.40	GENERAL INVENTORY
01/21/2022	Jason's Deli	202.95	MISC OPERATING EXPENSES
01/21/2022	Airgas Southwest Incorporated	1,548.16	GENERAL SUPPLIES
01/21/2022	Tarrant County Juvenile Service	4,386.00	STDNT TUIT-NONPUBLIC SCHL
01/21/2022	Govconnection Incorporated	664.00	GENERAL SUPPLIES
01/21/2022	Apple Computer Incorporated	348.00	GENERAL SUPPLIES
01/21/2022	J W Pepper & Son Incorporated	119.99	GENERAL SUPPLIES
01/21/2022	Super Duper Publications	210.78	GENERAL SUPPLIES
01/21/2022	Lake Ridge HS Golf Booster Club	400.00	STUDENT TVL*NO AISD BUSES
01/21/2022	GF Educators, Inc.	877.91	READING MATERIALS
01/21/2022	IdentiSys Incorporated	1,850.00	M & O SUPPLIES
01/21/2022	Thrasher Carlos M	145.00	MISC PURCH & CONTR SERV
01/21/2022	Kurz & Company	7,645.85	FOOD
01/21/2022	Estrada George	105.00	MISC PURCH & CONTR SERV
01/21/2022	Diaz Juan	60.00	MISC PURCH & CONTR SERV
01/21/2022	Ahumada Jose Luis	210.00	MISC PURCH & CONTR SERV
01/21/2022	Lowe's Home Centers, LLC	22.78	M & O SUPPLIES
01/21/2022	Western-BRW Paper Company Incorporated	1,228.00	GENERAL SUPPLIES
01/21/2022	Staples Inc/Staples Business Advantage	3,698.64	GENERAL SUPPLIES
01/21/2022	AT&T	1,668.38	WATER
01/21/2022	IDN ACME INCORPORATED	30.00	GENERAL INVENTORY
01/21/2022	Blick Art Materials	1,095.64	GENERAL SUPPLIES
01/21/2022	New Dairy Opco LLC DBA Borden Dairy	83,670.02	FOOD
01/21/2022	Translation and Interpretation Network LLC	7,216.42	MISC PURCH & CONTR SERV
01/21/2022	Lakeshore Learning Materials	828.06	GENERAL SUPPLIES
01/21/2022	Office Depot, Inc	4,383.99	GENERAL SUPPLIES
01/21/2022	Dunvagen Music Publishers, Inc	600.00	MISC PURCH & CONTR SERV
01/21/2022	Cindy Manley	175.00	SAL & WAGES-SUPPORT PERS
01/21/2022	Braun Beef Company Incorporated	12,062.40	GENERAL INVENTORY
01/21/2022	Empire Paper Company	361.50	GENERAL INVENTORY
01/21/2022	Southwest International Trucks	296.00	CONTRACTED MAINT & REPAIR
01/21/2022	Romeo Music	4,995.00	GENERAL SUPPLIES
01/21/2022	Rush Truck Centers Of Texas Limited Partnership	33.00	M & O SUPPLIES
01/21/2022	SiteOne Landscape Supply Holding LLC	590.66	M & O SUPPLIES

01/21/2022	Education Service Center Region XI	70.00	EDUCATION SERVICE CENTER
01/21/2022	Education Service Center Region XI	50.00	EDUCATION SERVICE CENTER
01/21/2022	Quality Audio Visual Service Incorporated	1,488.34	CONTRACTED MAINT & REPAIR
01/21/2022	Lamar High School 003	1,580.00	STUDENT TVL*NO AISD BUSES
01/25/2022	Texas Association Of School Boards	2,970.00	MISC OPERATING EXPENSES
01/25/2022	L R P Publications Incorporated	214.50	READING MATERIALS
01/25/2022	Home Depot Pro	165.92	GENERAL SUPPLIES
01/25/2022		255.55	M & O SUPPLIES
01/25/2022	Kroger	48.62	GENERAL SUPPLIES
01/25/2022		167.39	INVOICES RECEIVABLE
01/25/2022	Really Good Stuff	214.59	GENERAL SUPPLIES
01/25/2022	Elliott Electric Supply	4,996.73	M & O SUPPLIES
01/25/2022	Dell Marketing	1,197.09	CONTRACTED MAINT & REPAIR
01/25/2022	Lennox Industries Incorporated	3,447.16	CONTRACTED MAINT & REPAIR
01/25/2022		44.82	M & O SUPPLIES
01/25/2022	Texas Furniture Source Incorporated	7,050.00	GENERAL SUPPLIES
01/25/2022	Barnes & Noble Booksellers, Inc	325.14	READING MATERIALS
01/25/2022	Jason's Deli	232.00	MISC OPERATING EXPENSES
01/25/2022	Lone Star Coaches Incorporated	1,436.00	STUDENT TVL*NO AISD BUSES
01/25/2022	Schwans Food Service Incorporated	39,931.76	GENERAL INVENTORY
01/25/2022	Office Depot	32.21	GENERAL SUPPLIES
01/25/2022	Gilman Gear	1,495.00	GENERAL SUPPLIES
01/25/2022	Enterprise Rent A Car	780.00	INVOICES RECEIVABLE
01/25/2022	Land O Lakes Incorporated	1,350.58	GENERAL INVENTORY
01/25/2022	B & H Photo Video	710.72	GENERAL SUPPLIES
01/25/2022	CDW Government Incorporated	3,160.56	GENERAL SUPPLIES
01/25/2022	SHI Government Solutions Incorporated	79,780.73	GENERAL SUPPLIES
01/25/2022	Equipment Depot LTD	12.76	CONTRACTED MAINT & REPAIR
01/25/2022	McKinney Office Supply	150.16	GENERAL SUPPLIES
01/25/2022	McKinney Office Supply	5,943.04	CONTRACTED MAINT & REPAIR
01/25/2022	J W Pepper & Son Incorporated	766.97	GENERAL SUPPLIES
01/25/2022	City Of Grand Prairie Water Utilities	4,200.16	WATER
01/25/2022	Super Duper Publications	153.75	GENERAL SUPPLIES
01/25/2022		51.90	READING MATERIALS
01/25/2022	Constant Contact	1,080.00	MISC PURCH & CONTR SERV
01/25/2022	Total Maintenance Solutions-South	31.21	M & O SUPPLIES
01/25/2022	Smith Kendrick	550.00	MISC PURCH & CONTR SERV
01/25/2022	Spring Creek Barbeque	1,037.60	MISC OPERATING EXPENSES
01/25/2022	Texas Association for Health, Physical Education, Recreation and Dance (TAHPERD)	820.00	EMPLOYEE TRAVEL
01/25/2022		20.00	GENERAL SUPPLIES



01/25/2022		244.11	INVOICES RECEIVABLE
01/25/2022		242.76	MISC OPERATING EXPENSES
01/25/2022	Dallas Danny Jr	220.00	INVOICES RECEIVABLE
01/25/2022	Crowley High School Baseball Booster Club	350.00	STUDENT TVL*NO AISD BUSES
01/25/2022	Priority Resources & Solutions LLC	387.00	CONTRACTED MAINT & REPAIR
01/25/2022		3,744.10	GENERAL SUPPLIES
01/25/2022	Soliz Rylan	170.00	MISC PURCH & CONTR SERV
01/25/2022	Nasco	677.68	GENERAL SUPPLIES
01/25/2022	Nicole Newton	192.50	MISC PURCH & CONTR SERV
01/25/2022	Owens Doug	165.00	INVOICES RECEIVABLE
01/25/2022	Martinez Juan	230.00	MISC PURCH & CONTR SERV
01/25/2022	Maxfield Michael	110.00	INVOICES RECEIVABLE
01/25/2022	Jessica Carrion	247.50	MISC PURCH & CONTR SERV
01/25/2022	Staples Inc/Staples Business Advantage	3,233.73	GENERAL SUPPLIES
01/25/2022	Open Text Incorporated	1,200.00	CONTRACTED MAINT & REPAIR
01/25/2022	Smith Sam M.	50.00	MISC PURCH & CONTR SERV
01/25/2022	Ogunbameru Courage	220.00	INVOICES RECEIVABLE
01/25/2022	Damien Gary	192.50	MISC PURCH & CONTR SERV
01/25/2022	Gimkit Inc	1,000.00	GENERAL SUPPLIES
01/25/2022	Infinity Supply and Service Incorporated	2,022.50	GENERAL INVENTORY
01/25/2022	Savvas Learning Company LLC	4,653.20	READING MATERIALS
01/25/2022	Nelvin Hudgens	165.00	INVOICES RECEIVABLE
01/25/2022	New Dairy Opco LLC DBA Borden Dairy	2,065.91	FOOD
01/25/2022	La Bonita Wash and Dry	437.75	M & O SUPPLIES
01/25/2022	Zone 4 Kids Daycare	500.00	GENERAL SUPPLIES
01/25/2022	Andres Mendoza	60.00	MISC PURCH & CONTR SERV
01/25/2022	Lakeshore Learning Materials	407.45	GENERAL SUPPLIES
01/25/2022		294.44	INVOICES RECEIVABLE
01/25/2022	Office Depot, Inc	3,483.33	GENERAL SUPPLIES
01/25/2022	Riverside Technologies Incorporated	34.28	GENERAL SUPPLIES
01/25/2022	Jerry Clayton	110.00	INVOICES RECEIVABLE
01/25/2022	REV Robotics LLC	557.06	GENERAL SUPPLIES
01/25/2022	Hannah Mae Michel	192.50	MISC PURCH & CONTR SERV
01/25/2022	Kaleb Cameron	467.50	MISC PURCH & CONTR SERV
01/25/2022	Kristi Michele King	467.50	MISC PURCH & CONTR SERV
01/25/2022	Yasmin Hernandez	178.15	MISC PURCH & CONTR SERV
01/25/2022	Alan Pena	467.50	MISC PURCH & CONTR SERV
01/25/2022	The Center for Transformative Teaching & Learning	5,733.00	MISC PURCH & CONTR SERV
01/25/2022	Hayden B. Killebrew	467.50	MISC PURCH & CONTR SERV
01/25/2022	Rashad Jackson	330.00	INVOICES RECEIVABLE

01/25/2022	Elliot Nourvle	110.00	INVOICES RECEIVABLE
01/25/2022	Joseph Creal	110.00	INVOICES RECEIVABLE
01/25/2022	Eric D Smith	385.00	INVOICES RECEIVABLE
01/25/2022	Kelvin Crawford	110.00	INVOICES RECEIVABLE
01/25/2022	Kevin Booze	110.00	INVOICES RECEIVABLE
01/25/2022	Kevin Booze	110.00	INVOICES RECEIVABLE
01/25/2022	Edward King	110.00	INVOICES RECEIVABLE
01/25/2022	Andre Mulinax II	110.00	INVOICES RECEIVABLE
01/25/2022	Allen Tolley	330.00	INVOICES RECEIVABLE
01/25/2022	Omar Elsoydy	170.00	MISC PURCH & CONTR SERV
01/25/2022	Complete Supply Incorporated	675.60	M & O SUPPLIES
01/25/2022	Flippen Group The	550.00	EMPLOYEE TRAVEL
01/25/2022	Flippen Group The	5,500.00	EMPLOYEE TRAVEL
01/25/2022	Flippen Group The	1,475.00	EMPLOYEE TRAVEL
01/25/2022	Flippen Group The	16,500.00	MISC PURCH & CONTR SERV
01/25/2022	Atmos Energy	39,527.59	WATER
01/25/2022	Bucks Wheel & Equipment Company	227.36	M & O SUPPLIES
01/25/2022	Southwest International Trucks	327.62	M & O SUPPLIES
01/25/2022	Texas Auto Painting	1,606.75	CONTRACTED MAINT & REPAIR
01/25/2022	Netsync Network Solutions	32,113.27	CONTRACTED MAINT & REPAIR
01/25/2022	Music & Arts	42.45	GENERAL SUPPLIES
01/25/2022	Burmax Company Incorporated	2,743.23	GENERAL SUPPLIES
01/25/2022	Rush Truck Centers Of Texas Limited Partnership	180.66	M & O SUPPLIES
01/25/2022	Texas Association Of School Boards Risk Management Fund	31,162.50	INSURANCE/BOND PREMIUMS
01/25/2022	F & H Consulting L L C	83,750.00	INVOICES RECEIVABLE
01/25/2022	Pittsburgh Paints	276.45	M & O SUPPLIES
01/25/2022	Atmos Energy	1,435.65	WATER
01/25/2022	Nagim Ibrahim	395.00	MISC PURCH & CONTR SERV
01/25/2022	City Of Dalworthington Gardens	1,232.87	WATER
01/25/2022	Education Service Center Region XI	279.00	MISC PURCH & CONTR SERV
01/25/2022	Education Service Center Region XI	73.00	MISC PURCH & CONTR SERV
01/25/2022	Education Service Center Region XI	6,126.50	MISC PURCH & CONTR SERV
01/25/2022	Education Service Center Region XI	180.00	READING MATERIALS
01/25/2022	Education Service Center Region XI	3,599.00	MISC PURCH & CONTR SERV
01/25/2022	Education Service Center Region XI	9,590.54	MISC PURCH & CONTR SERV
01/25/2022	Flinn Scientific	2,212.27	GENERAL SUPPLIES
01/25/2022	Hancock Sign Company	375.00	CONTRACTED MAINT & REPAIR
01/25/2022	Miracle Recreation Equipment Company/ Webuildfun Incorporated	170,571.02	RETAINAGE
01/25/2022	Norton Metal Products	16.72	M & O SUPPLIES
01/25/2022	Park Row Ace Hardware	360.00	INVOICES RECEIVABLE



01/25/2022	Pollock Paper Distributors	34,546.28	GENERAL INVENTORY
01/25/2022		455.64	M & O SUPPLIES
01/25/2022	Richland High School	300.00	STUDENT TVL*NO AISD BUSES
01/25/2022	Sargent Welch L L C	80.00	GENERAL SUPPLIES
01/25/2022	Arlington High School 001	159.47	REG DAY SCHOOL TUITION
01/25/2022	Lamar High School 003	102.08	REG DAY SCHOOL TUITION
01/25/2022		400.00	STUDENT TVL*NO AISD BUSES
01/25/2022	Xochitl Brito Pena	16.80	LIONS CLUB CONCESSIONS
01/25/2022	Aaron Geer	62.60	LIONS CLUB CONCESSIONS
01/25/2022	Tamara Granados	5.10	LIONS CLUB CONCESSIONS
01/25/2022	Cory Lydens	917.95	LIONS CLUB CONCESSIONS
01/25/2022	Raquel Tenorio	22.20	LIONS CLUB CONCESSIONS
01/26/2022	United Educators Association	994.04	UNITED FUND
01/26/2022	Texas United School Employees Local 100	26.67	UNITED FUND
01/26/2022	Truman Tim Chapter 13 Trustee	974.31	UNITED FUND
01/26/2022	Association Of Texas Professional Educators State	31.14	UNITED FUND
01/26/2022	Administracion para el Sustento de Menores	257.69	UNITED FUND
01/26/2022	Arlington ATPE	0.58	UNITED FUND
01/26/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
01/26/2022	Educational Employees Credit Union - HSA	870.86	DENTAL INSURANCE
01/26/2022	Educational Employees Credit Union	5,250.25	DUE TO CREDIT UNION
01/26/2022	Texas State Teachers Association	53.54	UNITED FUND
01/26/2022	Corgan Assoc Architects Incorporated	48,273.18	BLDG PURCH,CONSTR,IMPROVE
01/26/2022	Texas Air Systems Incorporated	2,931.12	M & O SUPPLIES
01/26/2022	Home Depot Pro	1,319.23	GENERAL SUPPLIES
01/26/2022		1,280.76	M & O SUPPLIES
01/26/2022	College Board The	114,283.00	TESTING MATERIALS
01/26/2022	Kroger	299.63	GENERAL SUPPLIES
01/26/2022	Elliott Electric Supply	317.42	M & O SUPPLIES
01/26/2022	Texas Furniture Source Incorporated	1,411.86	GENERAL INVENTORY
01/26/2022		1,286.50	GENERAL SUPPLIES
01/26/2022	Trane Company Commercial Systems Group	37.26	M & O SUPPLIES
01/26/2022	Texas Computer Education Association	1,436.00	EMPLOYEE TRAVEL
01/26/2022	CDW Government Incorporated	60,520.00	GENERAL SUPPLIES
01/26/2022	Howard Technology Solutions	60.00	GENERAL SUPPLIES
01/26/2022	School Nurse Supply	240.98	GENERAL SUPPLIES
01/26/2022	Phillips Welding Supply Incorporated - Id #Arisd	3,593.70	GENERAL SUPPLIES
01/26/2022	Apple Computer Incorporated	62.00	GENERAL SUPPLIES
01/26/2022	Lakeshore Learning Materials	142.35	GENERAL SUPPLIES
01/26/2022	J W Pepper & Son Incorporated	83.00	GENERAL SUPPLIES

01/26/2022	Super Duper Publications	55.98	GENERAL SUPPLIES
01/26/2022		49.95	READING MATERIALS
01/26/2022	Welch John	440.00	MISC PURCH & CONTR SERV
01/26/2022	Henry John C	440.00	MISC PURCH & CONTR SERV
01/26/2022	Spring Creek Barbeque	1,300.50	MISC OPERATING EXPENSES
01/26/2022	Safe and Civil Schools	6,000.00	MISC PURCH & CONTR SERV
01/26/2022	Brothers Jack	320.00	INVOICES RECEIVABLE
01/26/2022	Woodman Tom	320.00	INVOICES RECEIVABLE
01/26/2022	Morrison Richard R	178.75	MISC PURCH & CONTR SERV
01/26/2022	David Hinson	880.00	MISC PURCH & CONTR SERV
01/26/2022	Golden Graduation Services	914.40	MISC OPERATING EXPENSES
01/26/2022	Stevens Learning Systems	864.80	CONTRACTED MAINT & REPAIR
01/26/2022	Robert D. Lee	1,760.00	MISC PURCH & CONTR SERV
01/26/2022	WRA Architects Incorporated	55,467.40	BLDG PURCH,CONSTR,IMPROVE

01/26/2022	Office Depot, Inc	1,967.20	GENERAL SUPPLIES
01/26/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV
01/26/2022	Aeron Hill	440.00	MISC PURCH & CONTR SERV
01/26/2022	Hunter Hemontolor	215.00	INVOICES RECEIVABLE
01/26/2022	Kevin Finder	60.00	MISC PURCH & CONTR SERV
01/26/2022	Drum Cafe Texas	4,500.00	MISC PURCH & CONTR SERV
01/26/2022	Atmos Energy	54,062.81	WATER
01/26/2022	Atmos Energy	60.76	WATER
01/26/2022	Southwest International Trucks	32.38	M & O SUPPLIES
01/26/2022	Rush Truck Centers Of Texas Limited Partnership	315.96	M & O SUPPLIES
01/26/2022	Pittsburgh Paints	226.55	M & O SUPPLIES
01/26/2022	University Of Texas High School	35.00	TESTING MATERIALS
01/26/2022	International Baccalaureate	11,967.00	MISC OPERATING EXPENSES
01/26/2022	Education Service Center Region XI	283,270.00	EDUCATION SERVICE CENTER
01/26/2022	Pollock Paper Distributors	522.60	GENERAL INVENTORY
01/26/2022	Texas Department Of Licensing And Regulation	1,960.00	M & O SUPPLIES
01/26/2022	Really Good Stuff	116.34	GENERAL SUPPLIES
01/26/2022	Texas Furniture Source Incorporated	2,475.00	GENERAL SUPPLIES
01/26/2022	Land O Lakes Incorporated	27,237.80	GENERAL INVENTORY
01/26/2022	Forde-Ferrier Educational Services	3,622.50	READING MATERIALS
01/26/2022	Aadvantage Laundry Systems	24,443.05	CONTRACTED MAINT & REPAIR
01/26/2022	J W Pepper & Son Incorporated	66.99	GENERAL SUPPLIES
01/26/2022	Kurz & Company	4,720.21	FOOD
01/26/2022	E Logic	12,896.03	BLDG PURCH,CONSTR,IMPROVE
01/26/2022	Office Depot, Inc	50.81	GENERAL SUPPLIES
01/26/2022	Atmos Energy	53,900.67	WATER
01/26/2022	Atmos Energy	4,089.82	WATER
01/26/2022	A T & T	32.29	WATER
01/26/2022	Texas Association Of School Boards Risk Management Fund	23,360.12	INSURANCE/BOND PREMIUMS
01/26/2022	City Of Arlington Water Department	22,436.77	WATER
01/26/2022	Hancock Sign Company	500.00	CONTRACTED MAINT & REPAIR
01/27/2022	Ronda August	309.28	EMPLOYEE TRAVEL
01/27/2022	Susan Borton	127.33	EMPLOYEE TRAVEL
01/27/2022	Sonya Cissoko	67.47	EMPLOYEE TRAVEL
01/27/2022	Mary Cliborn	30.07	EMPLOYEE TRAVEL
01/27/2022	Kristen Czudak	62.49	EMPLOYEE TRAVEL
01/27/2022	Jon Drury	19.15	SALARIES-TEACH & OTH PROF
01/27/2022	Jordan Ferguson	70.19	EMPLOYEE TRAVEL
01/27/2022	Gretchen Foster	119.31	EMPLOYEE TRAVEL
01/27/2022	Chelsea Perez	33.92	EMPLOYEE TRAVEL

01/27/2022	Jennifer Girouard	53.07	EMPLOYEE TRAVEL
01/27/2022	Claudia Gonzalez	47.24	EMPLOYEE TRAVEL
01/27/2022	Paula Henderson Frost	47.78	EMPLOYEE TRAVEL
01/27/2022	Stephanie Hudson	128.83	EMPLOYEE TRAVEL
01/27/2022	Bibi Kadri	37.18	EMPLOYEE TRAVEL
01/27/2022	Frederick Moore	47.51	EMPLOYEE TRAVEL
01/27/2022	Elizabeth NarvaezDeMier	62.27	EMPLOYEE TRAVEL
01/27/2022	Taliesha Reliford	61.26	EMPLOYEE TRAVEL
01/27/2022	Johnnie Reynolds	84.96	EMPLOYEE TRAVEL
01/27/2022	Thomas Rushing	35.74	EMPLOYEE TRAVEL
01/27/2022	Eleanor Sevilla	10.11	EMPLOYEE TRAVEL
01/27/2022	Aquilla Smith	94.11	EMPLOYEE TRAVEL
01/27/2022	Tricia Stahl	72.87	EMPLOYEE TRAVEL
01/27/2022	Lori Walsh	104.33	EMPLOYEE TRAVEL
01/27/2022	Isabelle Williams	39.38	EMPLOYEE TRAVEL
01/27/2022	Sebastian Williams	47.45	EMPLOYEE TRAVEL
01/27/2022	Maria Zarate	45.10	EMPLOYEE TRAVEL
01/27/2022	Texas Air Systems Incorporated	2,139.76	M & O SUPPLIES
01/27/2022	Grainger Industrial Supply	105.77	M & O SUPPLIES
01/27/2022	Kroger	229.91	GENERAL SUPPLIES
01/27/2022	Texas Furniture Source Incorporated	1,864.15	GENERAL SUPPLIES
01/27/2022	Lake Arlington Golf Course	880.00	GENERAL SUPPLIES
01/27/2022	Heinemann	17,772.30	GENERAL SUPPLIES
01/27/2022		28,210.00	READING MATERIALS
01/27/2022	Jason's Deli	428.28	MISC OPERATING EXPENSES
01/27/2022	Visual Impact	672.00	GENERAL SUPPLIES
01/27/2022	Careys Sporting Goods	17,940.79	GENERAL SUPPLIES
01/27/2022	Careys Sporting Goods	1,699.20	GENERAL SUPPLIES
01/27/2022	Office Depot	58.25	GENERAL SUPPLIES
01/27/2022	Super Duper Publications	101.83	GENERAL SUPPLIES
01/27/2022	Kuehnhold William J	320.00	INVOICES RECEIVABLE
01/27/2022	Binswanger Glass	293.55	M & O SUPPLIES
01/27/2022	IdentiSys Incorporated	267.95	GENERAL SUPPLIES
01/27/2022	DFW Waste Oil Service, Incorporated	341.80	CONTRACTED MAINT & REPAIR
01/27/2022	AlphaGraphics	37.50	GENERAL SUPPLIES
01/27/2022	Ferguson Enterprises, Inc.	66.76	M & O SUPPLIES
01/27/2022	Chisholm Trail Sports Booster Club-CTHS Tennis	550.00	STUDENT TVL*NO AISD BUSES
01/27/2022	Lowe's Home Centers, LLC	1,180.18	GENERAL SUPPLIES
01/27/2022		151.99	M & O SUPPLIES
01/27/2022	Durham School Services LP	1,792.50	STUDENT TVL*NO AISD BUSES

01/27/2022	Sysco North Texas	14,156.00	GENERAL INVENTORY
01/27/2022	DFW Ink, LLC	470.00	

01/28/2022		247.75	M & O SUPPLIES
01/28/2022	Really Good Stuff	86.38	GENERAL SUPPLIES
01/28/2022	Elliott Electric Supply	80.36	M & O SUPPLIES
01/28/2022	Lone Star Communications Incorporated	324.00	CONTRACTED MAINT & REPAIR
01/28/2022	Trane Company Commercial Systems Group	770.00	M & O SUPPLIES
01/28/2022	Johnson Controls Incorporate	8,576.94	CONTRACTED MAINT & REPAIR
01/28/2022	J P Morgan Chase Bank NA	159.78	INVOICES RECEIVABLE
01/28/2022		850.00	MISC OPERATING EXPENSES
01/28/2022	Carrier Enterprise	41.02	MISC OPERATING EXPENSES
01/28/2022	Rick Trow Productions	4,303.32	GENERAL SUPPLIES
01/28/2022	Kurz & Company	160.45	FOOD
01/28/2022	Enviromatic Systems Services	1,548.39	CONTRACTED MAINT & REPAIR
01/28/2022	Finishing and Shredder Systems (FS Systems)	237.00	M & O SUPPLIES
01/28/2022	Learning A-Z LLC	909.30	GENERAL SUPPLIES
01/28/2022	Staples Inc/Staples Business Advantage	158.96	GENERAL SUPPLIES
01/28/2022	Lawrann Smith	215.00	INVOICES RECEIVABLE
01/28/2022	Pyramid School Products	69.48	GENERAL INVENTORY
01/30/2022	J P Morgan Chase Bank - For SUA payments	429,769.54	Credit Card Payable
01/31/2022	J P Morgan Chase Bank	1,024.25	MISC PURCH & CONTR SERV
01/31/2022	International Baccalaureate America	450.00	EMPLOYEE TRAVEL
01/31/2022	International Baccalaureate America	450.00	EMPLOYEE TRAVEL
01/31/2022	International Baccalaureate America	450.00	EMPLOYEE TRAVEL
01/31/2022	Rice University School Of Continuing Studies	825.00	EMPLOYEE TRAVEL
01/31/2022	Rice University School Of Continuing Studies	825.00	EMPLOYEE TRAVEL
01/31/2022	Imprint Resources	9,111.00	MISC OPERATING EXPENSES
01/31/2022	Grainger Industrial Supply	197.54	GENERAL SUPPLIES
01/31/2022		-	M & O SUPPLIES
01/31/2022	Home Depot Pro	317.16	M & O SUPPLIES
01/31/2022	Apex Supply Company	231.08	M & O SUPPLIES
01/31/2022	Kroger	218.01	GENERAL SUPPLIES
01/31/2022	United Refrigeration Incorporated	291.05	M & O SUPPLIES
01/31/2022	Really Good Stuff	93.98	GENERAL SUPPLIES
01/31/2022	Elliott Electric Supply	1,357.08	M & O SUPPLIES
01/31/2022	Fort Worth Zoo	369.00	STUDENT TVL*NO AISD BUSES
01/31/2022	Winston Water Cooler Limited	424.88	GENERAL INVENTORY
01/31/2022		224.75	M & O SUPPLIES
01/31/2022	Jason's Deli	96.65	STUDENT TVL*NO AISD BUSES
01/31/2022	Trane Company Commercial Systems Group	918.55	M & O SUPPLIES
01/31/2022	Office Depot	786.33	GENERAL SUPPLIES
01/31/2022	United Worth Hydrochem Corporation	70,652.20	CONTRACTED MAINT & REPAIR

01/31/2022	Benchmark Education Company	30,412.80	GENERAL SUPPLIES
01/31/2022	Renaissance Learning Incorporated	5,394.90	GENERAL SUPPLIES
01/31/2022	Mackin Educational Resources	286.29	READING MATERIALS
01/31/2022	Junior Library Guild	1,400.70	READING MATERIALS
01/31/2022	Phillips Welding Supply Incorporated - Id #Arisd	419.98	GENERAL SUPPLIES
01/31/2022	J W Pepper & Son Incorporated	840.29	GENERAL SUPPLIES
01/31/2022	Arlington Hardware Incorporated #53	10.48	M & O SUPPLIES
01/31/2022	Super Duper Publications	68.85	GENERAL SUPPLIES
01/31/2022	Welch John	440.00	MISC PURCH & CONTR SERV
01/31/2022	Buena Vista Food Products, Inc.	14,600.00	GENERAL INVENTORY
01/31/2022	Total Maintenance Solutions-South	25.97	M & O SUPPLIES
01/31/2022	Carrier Enterprise	45.24	M & O SUPPLIES
01/31/2022	Castolenia Lowell	125.00	MISC PURCH & CONTR SERV
01/31/2022	Spring Creek Barbeque	1,146.25	MISC OPERATING EXPENSES
01/31/2022	Monarch Trophy Studio	22.75	GENERAL SUPPLIES
01/31/2022	Speech Corner LLC	176.00	GENERAL SUPPLIES
01/31/2022	Namil Abdelmoula	145.00	MISC PURCH & CONTR SERV
01/31/2022	Legoland Discovery Center DFW	427.00	STUDENT TVL*NO AISD BUSES
01/31/2022	Phillips Lawn Sprinkler Co. Inc.	12,342.00	CONTRACTED MAINT & REPAIR
01/31/2022	Texas Interpreting Services, LLC	416.00	MISC PURCH & CONTR SERV
01/31/2022	Brugh Kirk	105.00	MISC PURCH & CONTR SERV
01/31/2022	Ibrahim William	145.00	MISC PURCH & CONTR SERV
01/31/2022	David Hinson	440.00	MISC PURCH & CONTR SERV
01/31/2022	Robert D. Lee	880.00	MISC PURCH & CONTR SERV
01/31/2022	Eichelbaum Wardell Hansen Powell & Mehl P.C.	66,267.16	LEGAL SERVICES
01/31/2022	National Wholesale Supply	75.90	M & O SUPPLIES
01/31/2022	Kurz & Company	14,645.66	FOOD
01/31/2022	Estrada George	270.00	MISC PURCH & CONTR SERV
01/31/2022	AlphaGraphics	40.00	GENERAL SUPPLIES
01/31/2022	Follett School Solutions, Inc.	5,730.35	READING MATERIALS
01/31/2022	Learning Forward Texas	449.00	EMPLOYEE TRAVEL
01/31/2022	Crawford Electric Supply Company	494.20	M & O SUPPLIES
01/31/2022	Stovall Robert	400.00	INVOICES RECEIVABLE
01/31/2022	Raptor Technologies, LLC	47,150.00	GENERAL SUPPLIES
01/31/2022	CiCi's Pizza #32	83.88	MISC OPERATING EXPENSES
01/31/2022	Soland Hans	170.00	MISC PURCH & CONTR SERV
01/31/2022	Garcia Miguel	345.00	MISC PURCH & CONTR SERV
01/31/2022	Lowe's Home Centers, LLC	625.91	GENERAL SUPPLIES
01/31/2022		204.85	M & O SUPPLIES

01/31/2022	Minority Authority Uniform LLC	309.12	M & O SUPPLIES
01/31/2022	J & S Equipment Co	53,843.00	GENERAL SUPPLIES
01/31/2022	Turnitin, LLC	12,227.00	GENERAL SUPPLIES
01/31/2022	Nasco	456.80	GENERAL SUPPLIES
01/31/2022	Charles, Damiete	440.00	MISC PURCH & CONTR SERV
01/31/2022	Martinez Juan	400.00	MISC PURCH & CONTR SERV
01/31/2022	Rio Vista ISD	400.00	STUDENT TVL*NO AISD BUSES
01/31/2022	Gallegos Saul	170.00	MISC PURCH & CONTR SERV
01/31/2022	Target Specialty Products	698.62	M & O SUPPLIES
01/31/2022	Price Right Professional Landscaping & Tree Service LLC	3,525.00	CONTRACTED MAINT & REPAIR
01/31/2022	Alonti Catering	66.43	GENERAL SUPPLIES
01/31/2022	Zimmerman Zachary	295.00	MISC PURCH & CONTR SERV
01/31/2022	ValueSure Agency Inc.	142.00	MISC OPERATING EXPENSES
01/31/2022	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
01/31/2022	Zane Darden	200.00	MISC PURCH & CONTR SERV
01/31/2022	Muhammad Kaleia	145.00	MISC PURCH & CONTR SERV
01/31/2022	Samantha Jump	125.00	MISC PURCH & CONTR SERV
01/31/2022	Steven Davis	125.00	MISC PURCH & CONTR SERV
01/31/2022	Amplify Education Incorporated	12,000.00	MISC PURCH & CONTR SERV
01/31/2022	Lakeshore Learning Materials	600.26	GENERAL SUPPLIES
01/31/2022	Office Depot, Inc	14,184.40	GENERAL SUPPLIES
01/31/2022		150.74	MISC OPERATING EXPENSES
01/31/2022	Cal Interpreting and Translations Incorporated	763.20	MISC PURCH & CONTR SERV
01/31/2022	Adrian Abner	440.00	MISC PURCH & CONTR SERV
01/31/2022	Omar Elsoydy	210.00	MISC PURCH & CONTR SERV
01/31/2022	Rylon Joseph Guidry	900.00	MISC PURCH & CONTR SERV
01/31/2022	Complete Supply Incorporated	12,845.14	FURN & EQUIP > \$5,000
01/31/2022		5,597.28	GENERAL INVENTORY
01/31/2022	Gomez Floor Covering	237.74	M & O SUPPLIES
01/31/2022	Elevator Maintenance and Repair Incorporated	75.00	CONTRACTED MAINT & REPAIR
01/31/2022	Southwest International Trucks	1,651.20	CONTRACTED MAINT & REPAIR
01/31/2022		1,756.06	M & O SUPPLIES
01/31/2022	Music & Arts	5,590.16	GENERAL SUPPLIES
01/31/2022	Arlington Independent School District Food & Nutrition Service	908.79	MISC OPERATING EXPENSES
01/31/2022	Rush Truck Centers Of Texas Limited Partnership	1,348.36	M & O SUPPLIES
01/31/2022	F & H Consulting L L C	20,625.00	STUDENT TVL*NO AISD BUSES
01/31/2022	Pittsburgh Paints	125.92	M & O SUPPLIES
01/31/2022	University Of Texas High School	100.00	TESTING MATERIALS
01/31/2022	Pearson	296.80	TESTING MATERIALS
01/31/2022	SiteOne Landscape Supply Holding LLC	61.88	M & O SUPPLIES



01/31/2022	Arlington Chamber Of Commerce	1,500.00	MISC OPERATING EXPENSES
01/31/2022	City Of Arlington Water Department	141,006.55	WATER
01/31/2022	Gopher Sport Equipment	458.08	GENERAL SUPPLIES
01/31/2022	Industrial Power Isuzu Truck Incorporated	2,683.20	CONTRACTED MAINT & REPAIR
01/31/2022		3,249.67	M & O SUPPLIES
01/31/2022	Paxton Patterson	1,865.42	GENERAL SUPPLIES
01/31/2022	Sargent Welch L L C	1,056.09	GENERAL SUPPLIES
01/31/2022	Unifirst Holdings(A/R 01550)	37.01	CONTRACTED MAINT & REPAIR
01/31/2022		84.57	MISC PURCH & CONTR SERV
01/31/2022	Olen Williams Sales & Service	3,020.00	CONTRACTED MAINT & REPAIR
01/31/2022		288.00	M & O SUPPLIES
01/31/2022	City Of Arlington Water Department	28,941.94	WATER
02/01/2022	Attainment Company Incorporated	16,578.85	GENERAL SUPPLIES
02/01/2022	Home Depot Pro	725.34	M & O SUPPLIES
02/01/2022	Kroger	761.61	GENERAL SUPPLIES
02/01/2022		29.90	INVOICES RECEIVABLE
02/01/2022		425.35	MISC OPERATING EXPENSES
02/01/2022	Jennie O Foods Incorporated	9,225.00	GENERAL INVENTORY
02/01/2022	Dominos PizzatSPSU		INVOICES RECEIVABLE
02/01/2022	Kroger		
01/31/2022	IndustriaFoods IncorporatedMas865. Dicorpbuti3(2Sys86ms)Tj-7.3099 0 TD[8,714.93		)82.8( )-5525(GENERAL SUPPLIES)TJ-47.38FOOD2/01/2022
3495.1(Dominos PizzatSPSU	Land.44Lake0 TD(9,225.00)Tj-7.31338TD[ [ 7 4 6.7535 )76.4( )-6074.3(GENERAL SUPPLIES)TJ-47.38803 -1.4437 TD[02/01/2022)-3495.1(Dominos PizzatSPSU		

02/01/2022	Centerline Supply Limited	135.00	M & O SUPPLIES
02/01/2022	Par Way Tryson Company	6,300.00	GENERAL INVENTORY
02/01/2022	Vines Maurice	70.00	MISC PURCH & CONTR SERV
02/01/2022	Henry John C	1,237.50	MISC PURCH & CONTR SERV
02/01/2022	McCain Foods USA Inc.	8,064.66	GENERAL INVENTORY
02/01/2022	Phillips Lawn Sprinkler Co. Inc.	2,036.00	CONTRACTED MAINT & REPAIR
02/01/2022	Just Say Yes	17,120.00	MISC PURCH & CONTR SERV
02/01/2022	America Team Sports	1,500.00	GENERAL SUPPLIES
02/01/2022	Washington Varandas	371.25	MISC PURCH & CONTR SERV
02/01/2022	Camper Marcus	371.25	MISC PURCH & CONTR SERV
02/01/2022	Daxwell LLC	1,764.70	GENERAL INVENTORY
02/01/2022	SC Fuels	20,762.82	GENERAL INVENTORY
02/01/2022	Kurz & Company	10,101.13	FOOD
02/01/2022	Jakes Finer Foods	5,455.60	GENERAL INVENTORY
02/01/2022	Arriaga Joshua Aaron	80.00	MISC PURCH & CONTR SERV
02/01/2022	AlphaGraphics	37.50	GENERAL SUPPLIES
02/01/2022	Follett School Solutions, Inc.	4,347.00	READING MATERIALS
02/01/2022	Crawford Electric Supply Company	141.20	M & O SUPPLIES
02/01/2022	Simplot J R Company	65,310.81	GENERAL INVENTORY
02/01/2022	Results Coaching Global LLC	3,994.00	MISC PURCH & CONTR SERV
02/01/2022	Chick-fil-A North Collins Street	72.74	STUDENT TVL*NO AISD BUSES
02/01/2022	Tyson Prepared Foods	28,231.00	GENERAL INVENTORY
02/01/2022	Ferguson Enterprises, Inc.	27.64	M & O SUPPLIES
02/01/2022	Education Galaxy LLC	9,500.00	GENERAL SUPPLIES
02/01/2022	Lowe's Home Centers, LLC	63.64	GENERAL SUPPLIES
02/01/2022	Jurado Oscar	105.00	MISC PURCH & CONTR SERV

02/01/2022	Hillco Partners L L C	5,600.00	LOBBYING
02/01/2022	New Dairy Opco LLC DBA Borden Dairy	36,793.32	FOOD
02/01/2022	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
02/01/2022	Eduthings LLC	31,500.00	GENERAL SUPPLIES
02/01/2022	Empowering Minds Counseling Services	1,560.00	OTH PROFESSIONAL SERVICES
02/01/2022	Lee Lewis Construction Incorporated	330,792.06	BLDG PURCH,CONSTR,IMPROVE
02/01/2022		(59,097.79)	RETAINAGE
02/01/2022	Yellowstone Landscape - Central Inc.	3,619.34	CONTRACTED MAINT & REPAIR
02/01/2022	National Food Group Incorporated	9,408.00	GENERAL INVENTORY
02/01/2022	Gold Creek Foods LLC	42,586.88	GENERAL INVENTORY
02/01/2022	UNIT SETS, LLC	15,300.00	GENERAL SUPPLIES
02/01/2022	Lakeshore Learning Materials	2,063.30	GENERAL SUPPLIES
02/01/2022	Michaels Stores INC & SUBS	150.30	GENERAL SUPPLIES
02/01/2022	Office Depot, Inc	2,461.52	GENERAL SUPPLIES
02/01/2022	Cal Interpreting and Translations Incorporated	842.10	MISC PURCH & CONTR SERV
02/01/2022	Evan Schwarzbach	192.50	MISC PURCH & CONTR SERV
02/01/2022	Brandon Owens	467.50	MISC PURCH & CONTR SERV
02/01/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV
02/01/2022	Alan Pena	467.50	MISC PURCH & CONTR SERV
02/01/2022	Rachel Riley	1,567.50	MISC PURCH & CONTR SERV
02/01/2022	Drew Shake	145.00	MISC PURCH & CONTR SERV
02/01/2022	Complete Supply Incorporated	6,030.95	GENERAL INVENTORY
02/01/2022	Wallace Packaging	1,200.00	GENERAL INVENTORY
02/01/2022	Braun Beef Company Incorporated	12,881.00	GENERAL INVENTORY
02/01/2022	Elevator Maintenance and Repair Incorporated	6,305.38	CONTRACTED MAINT & REPAIR
02/01/2022	International Baccalaureate America	10,756.00	MISC OPERATING EXPENSES
02/01/2022	Southwest International Trucks	3,457.50	CONTRACTED MAINT & REPAIR
02/01/2022		3,291.52	M & O SUPPLIES
02/01/2022	Carahsoft Technology Corporation	380.00	GENERAL SUPPLIES
02/01/2022	Byrne Brothers Foods Incorporate	8,949.60	GENERAL INVENTORY
02/01/2022	Conagra Food Sales Incorporated	7,358.28	GENERAL INVENTORY
02/01/2022	Arlington Independent School District Food & Nutrition Service		
02/01/2022	OC(RALS )82.8( )-5525(GENERAL IN06C RV)Tou50,a3fc54TD[/dles2eafC 02/02012		



02/02/2022	IXL Learning	8,143.00	GENERAL SUPPLIES
02/02/2022	Musser Amanda	240.00	MISC PURCH & CONTR SERV
02/02/2022	Bassham Foods	26,140.00	GENERAL INVENTORY
02/02/2022	Barilla America Inc.	21,967.75	GENERAL INVENTORY
02/02/2022	Automatic Sprinkler of Texas Incorporated	25,365.00	CONTRACTED MAINT & REPAIR
02/02/2022	Auditory Systems	947.00	CONTRACTED MAINT & REPAIR
02/02/2022	Piper Gregory N	117.00	MISC PURCH & CONTR SERV
02/02/2022	Carroll Percy	206.25	MISC PURCH & CONTR SERV
02/02/2022	Binswanger Glass	68.00	CONTRACTED MAINT & REPAIR
02/02/2022	Grant-Brooks Jonathan Lee	783.75	MISC PURCH & CONTR SERV
02/02/2022	Lead4Ward LLC	245.00	EMPLOYEE TRAVEL
02/02/2022	Lead4Ward LLC	245.00	EMPLOYEE TRAVEL
02/02/2022	Lead4Ward LLC	245.00	EMPLOYEE TRAVEL
02/02/2022	Kurz & Company	8,214.94	FOOD
02/02/2022	Accent Awards & Trophies, LLC	2,454.50	GENERAL SUPPLIES
02/02/2022	Autonation Chevrolet	370.47	M & O SUPPLIES
02/02/2022	Arlington Today	3,600.00	MISC OPERATING EXPENSES
02/02/2022	LBL Architects, Inc.	114,183.64	BLDG PURCH,CONSTR,IMPROVE
02/02/2022	Chick-fil-A North Collins Street	396.30	MISC OPERATING EXPENSES
02/02/2022	US Games	645.00	GENERAL SUPPLIES
02/02/2022	Data Recognition Corporation	16,886.25	TESTING MATERIALS
02/02/2022	Duncanville ISD Athletics - Track Entries	750.00	STUDENT TVL*NO AISD BUSES
02/02/2022	Bull Market Promotions, LLC	736.65	GENERAL SUPPLIES
02/02/2022	iHeart Media & Entertainment, Inc	5,709.10	MISC OPERATING EXPENSES
02/02/2022	DeSoto High School Track & Field	600.00	STUDENT TVL*NO AISD BUSES
02/02/2022	Keller ISD	450.00	STUDENT TVL*NO AISD BUSES
02/02/2022	Lowe's Home Centers, LLC	259.58	M & O SUPPLIES
02/02/2022	Craftmaster Hardware, LLC	1,274.00	GENERAL INVENTORY
02/02/2022	OTC Brands, Inc	192.80	GENERAL SUPPLIES
02/02/2022	OTC Brands, Inc	43.23	GENERAL SUPPLIES
02/02/2022	Lincoln Electric Company	112.30	GENERAL SUPPLIES
02/02/2022	Mavich LLC	4,772.40	GENERAL INVENTORY
02/02/2022	OverDrive, Inc	200.60	READING MATERIALS
02/02/2022	Clever Items LLC	999.96	GENERAL SUPPLIES
02/02/2022	Nasco	1,955.00	GENERAL SUPPLIES
02/02/2022	Jesuit College Preparatory School of Dallas	200.00	STUDENT TVL*NO AISD BUSES
02/02/2022	Midlothian High School Cross Country	600.00	STUDENT TVL*NO AISD BUSES
02/02/2022	PowerSchool Group LLC	18,954.35	CONTRACTED MAINT & REPAIR
02/02/2022	Alonti Catering	296.57	MISC OPERATING EXPENSES
02/02/2022	Wright Express FSC	41,872.81	ACCOUNTS PAYABLE-ACCRUALS

02/02/2022	Riverside Insights	-	LIONS CLUB CONCESSIONS
02/02/2022		43,643.62	TESTING MATERIALS
02/02/2022	Tim Shake	145.00	MISC PURCH & CONTR SERV
02/02/2022	Kristene Z Smith	1,020.00	MISC PURCH & CONTR SERV
02/02/2022	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	1,500.00	MISC OPERATING EXPENSES
02/02/2022	Presagia Corp	30,581.41	MISC PURCH & CONTR SERV
02/02/2022	Continental Battery Company	1,320.48	M & O SUPPLIES
02/02/2022	Brady Industries of Texas LLC	277.40	GENERAL INVENTORY
02/02/2022	Sam Houston Cross Country and Track Booster Club, Inc.	1,200.00	STUDENT TVL*NO AISD BUSES
02/02/2022	Medsharps LLC	335.00	GENERAL SUPPLIES
02/02/2022	Lee Lewis Construction Incorporated	901,940.07	BLDG PURCH,CONSTR,IMPROVE
02/02/2022		(45,096.98)	RETAINAGE
02/02/2022	Arlington Valley Farms	40,181.76	GENERAL INVENTORY
02/02/2022	Lakeshore Learning Materials	107.92	GENERAL SUPPLIES
02/02/2022	Office Depot, Inc	3,479.63	GENERAL SUPPLIES
02/02/2022		109.70	M & O SUPPLIES
02/02/2022	Cal Interpreting and Translations Incorporated	1,003.20	MISC PURCH & CONTR SERV
02/02/2022	MediaSpark Incorporated	7,270.00	GENERAL SUPPLIES
02/02/2022	KDAA Network Solutions LLC	1,473.75	MISC PURCH & CONTR SERV
02/02/2022	Dunbar High School Girls Track & Field	100.00	STUDENT TVL*NO AISD BUSES
02/02/2022	EDGE Leadership Solutions LLC	2,250.00	MISC PURCH & CONTR SERV
02/02/2022	Complete Supply Incorporated	30,021.50	GENERAL INVENTORY
02/02/2022		8,702.51	M & O SUPPLIES
02/02/2022	Elevator Maintenance and Repair Incorporated	1,610.65	CONTRACTED MAINT & REPAIR
02/02/2022	Elevator Maintenance and Repair Incorporated	3,350.00	CONTRACTED MAINT & REPAIR
02/02/2022	VLK Architects	549,280.45	BLDG PURCH,CONSTR,IMPROVE
02/02/2022	Bucks Wheel & Equipment Company	91.28	M & O SUPPLIES
02/02/2022	Arlington Independent School District Food & Nutrition Service	195.50	MISC OPERATING EXPENSES
02/02/2022	4imprint Incorporated	1,549.60	GENERAL SUPPLIES
02/02/2022	Pittsburgh Paints	729.21	M & O SUPPLIES
02/02/2022	CORE Construction Services of Texas	1,104,358.23	BLDG PURCH,CONSTR,IMPROVE
02/02/2022		(55,217.91)	RETAINAGE
02/02/2022	Fed Ex Freight	311.91	GENERAL SUPPLIES
02/02/2022	H2O Supply Incorporated	26.75	GENERAL INVENTORY
02/02/2022	Nagim Ibrahim	395.00	MISC PURCH & CONTR SERV
02/02/2022	Curriculum Associates Incorporated	716.80	READING MATERIALS
02/02/2022	Commercial Recorder	54.60	Statutorily Required Public Notices
02/02/2022	Industrial Power Isuzu Truck Incorporated	371.25	CONTRACTED MAINT & REPAIR
02/02/2022	Korney Board Aids Incorporated	10,899.00	INVOICES RECEIVABLE
02/02/2022	Music In Motion Incorporated	35.00	GENERAL SUPPLIES

02/02/2022	Perma Bound	470.35	READING MATERIALS
02/02/2022	Pollock Paper Distributors	74,681.12	GENERAL INVENTORY
02/02/2022	Pyramid School Products	75.80	GENERAL SUPPLIES
02/02/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/02/2022	Unifirst Holdings(A/R 01550)		

02/02/2022	Moore Rental Service Incorporated	49.50	MISC OPERATING EXPENSES
02/02/2022		169.00	RENTALS & OPERATING LEASE
02/02/2022	J P Morgan Chase Bank	1,108.68	M & O SUPPLIES
02/02/2022	Atmos Energy	58,957.53	WATER
02/07/2022	Home Depot Pro		



02/07/2022	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	14,545.00	GENERAL INVENTORY
02/07/2022	Staples Inc/Staples Business Advantage	35.59	GENERAL SUPPLIES
02/07/2022	Hillcrest Cleaners	110.00	MISC PURCH & CONTR SERV
02/07/2022	Burnett Scott	220.00	MISC PURCH & CONTR SERV
02/07/2022	Larson Corey	553.00	INVOICES RECEIVABLE
02/07/2022	Zum Services, Inc.	18,275.50	MISC PURCH & CONTR SERV
02/07/2022	IN2 Architecture	29,972.08	BLDG PURCH,CONSTR,IMPROVE
02/07/2022	Project Lead The Way Incorporated	70.00	GENERAL SUPPLIES
02/07/2022	ACW Design	350.00	INVOICES RECEIVABLE
02/07/2022	Texas Association of School Business Officials	1,535.00	EMPLOYEE TRAVEL
02/07/2022	Samantha Jump	105.00	MISC PURCH & CONTR SERV
02/07/2022	Justin Werst	80.00	MISC PURCH & CONTR SERV
02/07/2022	Victor Quijano	80.00	MISC PURCH & CONTR SERV
02/07/2022	BDO USA LLP	41,850.00	AUDIT SERVICES
02/07/2022	Lakeshore Learning Materials	1,321.29	GENERAL SUPPLIES
02/07/2022	Office Depot, Inc	2,919.82	GENERAL SUPPLIES
02/07/2022	Preferred Business Solutions	402.87	GENERAL SUPPLIES
02/07/2022	James Randall Baas	100.00	INVOICES RECEIVABLE
02/07/2022	Kaleb Cameron	467.50	MISC PURCH & CONTR SERV
02/07/2022	Kristi Michele King	467.50	MISC PURCH & CONTR SERV
02/07/2022	Brandon Owens	935.00	MISC PURCH & CONTR SERV
02/07/2022	Aeron Hill	440.00	MISC PURCH & CONTR SERV
02/07/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV
02/07/2022	Fine Arts Travel	10,655.00	INVOICES RECEIVABLE
02/07/2022	Ikpe Akemini	80.00	MISC PURCH & CONTR SERV
02/07/2022	Jace Mathis	210.00	MISC PURCH & CONTR SERV
02/07/2022	Jose G. Pizana Rojas	145.00	MISC PURCH & CONTR SERV
02/07/2022	Hobby Lobby Store #175	300.84	MISC OPERATING EXPENSES
02/07/2022	Jack Rasmussen (Luthier)	647.00	GENERAL SUPPLIES
02/07/2022	Southwest International Trucks	296.00	CONTRACTED MAINT & REPAIR
02/07/2022		1,448.85	M & O SUPPLIES
02/07/2022	Rush Truck Centers Of Texas Limited Partnership	476.84	M & O SUPPLIES
02/07/2022	Gordon Darby Incorporated	9.57	WATER
02/07/2022	Federal Express Corporation	41.20	GENERAL SUPPLIES
02/07/2022	Nagim Ibrahim	80.00	MISC PURCH & CONTR SERV
02/07/2022	Stenhouse Publishers	576.00	GENERAL SUPPLIES
02/07/2022	Gopher Sport Equipment	312.20	GENERAL SUPPLIES
02/07/2022	Scholastic Incorporated	121.54	GENERAL SUPPLIES
02/07/2022	Southwest International Trucks	1,837.50	CONTRACTED MAINT & REPAIR
02/07/2022		666.54	M & O SUPPLIES

02/08/2022

Bound To Stay Bound Books Incorporated

343.82

02/08/2022	Lead4Ward LLC	2,205.00	EMPLOYEE TRAVEL
02/08/2022	Kurz & Company	6,609.17	FOOD
02/08/2022	Accent Awards & Trophies, LLC	217.00	GENERAL SUPPLIES
02/08/2022	AlphaGraphics	90.08	GENERAL SUPPLIES
02/08/2022		37.50	INVOICES RECEIVABLE
02/08/2022	Crawford Electric Supply Company	504.00	M & O SUPPLIES
02/08/2022	Engage2learn	538,900.00	MISC PURCH & CONTR SERV
02/08/2022	MCI Foods	19,049.85	GENERAL INVENTORY
02/08/2022	Ferguson Enterprises, Inc.	138.00	GENERAL INVENTORY
02/08/2022	Education Galaxy LLC	4,750.00	GENERAL SUPPLIES
02/08/2022	Class A Products	365.72	GENERAL SUPPLIES
02/08/2022	Keller ISD	225.00	STUDENT TVL*NO AISD BUSES
02/08/2022	Hydrotemp LLC	73.00	CONTRACTED MAINT & REPAIR
02/08/2022	Lowe's Home Centers, LLC	32.93	M & O SUPPLIES
02/08/2022	Walsworth Yearbook	2,101.48	MISC PURCH & CONTR SERV
02/08/2022	BrainPOP LLC	405.00	GENERAL SUPPLIES
02/08/2022	CableLink Solutions	28,376.05	MISC PURCH & CONTR SERV
02/08/2022	OTC Brands, Inc	714.64	GENERAL SUPPLIES
02/08/2022	Nearpod	3,683.33	GENERAL SUPPLIES
02/08/2022	Nasco	508.54	GENERAL SUPPLIES
02/08/2022	Anatamage, Inc.	9,360.00	CONTRACTED MAINT & REPAIR
02/08/2022	Educational Consulting and Evaluations LLC	2,912.50	MISC PURCH & CONTR SERV
02/08/2022	Alonti Catering	303.61	MISC OPERATING EXPENSES
02/08/2022	Battery Systems Inc	1,514.24	GENERAL INVENTORY
02/08/2022		1,226.04	GENERAL SUPPLIES
02/08/2022	Kristene Z Smith	800.00	MISC PURCH & CONTR SERV
02/08/2022	PopSmart Technologies, LLC	1,360.25	CONTRACTED MAINT & REPAIR
02/08/2022	Marathon Staffing Group Inc	657.00	MISC PURCH & CONTR SERV
02/08/2022	DanzGear LLC	2,160.00	GENERAL SUPPLIES
02/08/2022	Texas Health Sports Medicine	7,718.76	MISC PURCH & CONTR SERV
02/08/2022	Brady Industries of Texas LLC	756.30	GENERAL INVENTORY
02/08/2022	Parts Town LLC	526.40	M & O SUPPLIES
02/08/2022	Upstage Center Incorporated	10,288.74	MISC PURCH & CONTR SERV
02/08/2022	Kirby Restaurant and Chemical Supply	411.72	GENERAL SUPPLIES
02/08/2022	Your Tees LLC	180.00	MISC OPERATING EXPENSES
02/08/2022	Translation and Interpretation Network LLC	11,423.57	MISC PURCH & CONTR SERV
02/08/2022	Bongards Premium Cheese	15,468.75	GENERAL INVENTORY
02/08/2022	Lakeshore Learning Materials	853.43	GENERAL SUPPLIES
02/08/2022	Office Depot, Inc	2,522.36	GENERAL SUPPLIES
02/08/2022	American Classic Tours & Music Festivals LLC	1,000.00	STUDENT TVL*NO AISD BUSES

02/08/2022	Summit Fire & Security	6,892.88	CONTRACTED MAINT & REPAIR
02/08/2022	Worthy Promotional Products LLC	37,926.00	GENERAL INVENTORY
02/08/2022	Complete Supply Incorporated	20,986.74	GENERAL INVENTORY
02/08/2022		69,633.90	NON-FOOD REQUISITIONS
02/08/2022	Atmos Energy	106.55	WATER
02/08/2022	Compliance Consortium Corporation	885.00	MISC PURCH & CONTR SERV
02/08/2022	Jack Rasmussen (Luthier)	71.00	CONTRACTED MAINT & REPAIR
02/08/2022	Newcomers Center #008	1,022.25	INVOICES RECEIVABLE
02/08/2022	Hagar Restaurant Service L L C	644.40	M & O SUPPLIES
02/08/2022	Dealers Electrical Supply Company	91.81	M & O SUPPLIES
02/08/2022	Southwest International Trucks	3,152.00	CONTRACTED MAINT & REPAIR
02/08/2022		1,674.44	M & O SUPPLIES
02/08/2022	MathWarm-Ups.Com	2,160.00	GENERAL SUPPLIES
02/08/2022	Rush Truck Centers Of Texas Limited Partnership	291.54	M & O SUPPLIES
02/08/2022	R R Donnelley	161.98	GENERAL SUPPLIES
02/08/2022	Texas Association For Literacy And Adult Education	568.00	GENERAL SUPPLIES
02/08/2022	4imprint Incorporated	942.56	GENERAL SUPPLIES
02/08/2022	Mansfield Summit Track Booster Club	450.00	STUDENT TVL*NO AISD BUSES
02/08/2022	Diamond Crystal Brands	11,158.96	GENERAL INVENTORY
02/08/2022	Texas Association Of Student Councils District 3	160.00	INVOICES RECEIVABLE
02/08/2022	SiteOne Landscape Supply Holding LLC	287.23	M & O SUPPLIES
02/08/2022	City Of Arlington Finance Department	210,919.44	MISC PURCH & CONTR SERV
02/08/2022	Gopher Sport Equipment	649.90	GENERAL SUPPLIES
02/08/2022	G08 0i(280)70.1rC3		

02/09/2022	Sherri Bielefeld	38.20	EMPLOYEE TRAVEL
02/09/2022	Susan Borton	153.66	EMPLOYEE TRAVEL
02/09/2022	Amiesha Brown	6.58	EMPLOYEE TRAVEL
02/09/2022	Telisa Brown	106.42	EMPLOYEE TRAVEL
02/09/2022	Christi Buell	43.39	EMPLOYEE TRAVEL
02/09/2022	Nathan Burum	149.96	EMPLOYEE TRAVEL
02/09/2022	Lana Cairns	78.76	EMPLOYEE TRAVEL
02/09/2022	Moises Carmona-Morales	39.75	EMPLOYEE TRAVEL
02/09/2022	Zoe Carvajal	116.68	EMPLOYEE TRAVEL
02/09/2022	Julio Castillo	25.68	EMPLOYEE TRAVEL
02/09/2022	Jose Cavazos	212.93	EMPLOYEE TRAVEL
02/09/2022	Terri Chapa	232.51	EMPLOYEE TRAVEL
02/09/2022	Elia Chavez	14.93	EMPLOYEE TRAVEL
02/09/2022	Mireya Chavez	21.51	EMPLOYEE TRAVEL
02/09/2022	Marcy Chesebro	46.65	EMPLOYEE TRAVEL
02/09/2022	Stephanie Coffey	120.33	EMPLOYEE TRAVEL
02/09/2022	Sonia Collins	43.87	EMPLOYEE TRAVEL
02/09/2022	Vedrana Conan	43.13	EMPLOYEE TRAVEL
02/09/2022	Sandra Correa	39.00	EMPLOYEE TRAVEL
02/09/2022	Devin Craven	57.14	EMPLOYEE TRAVEL
02/09/2022	Minh Cu	49.22	EMPLOYEE TRAVEL
02/09/2022	Devin Cummings	13.22	EMPLOYEE TRAVEL
02/09/2022	Kathy Cummings	42.69	EMPLOYEE TRAVEL
02/09/2022	Kristen Czudak	60.94	EMPLOYEE TRAVEL
02/09/2022	Kendra Davis	30.82	EMPLOYEE TRAVEL
02/09/2022	Thomas Davis	131.45	EMPLOYEE TRAVEL
02/09/2022	Eli Delgado Perez	155.63	EMPLOYEE TRAVEL
02/09/2022	Shahveer Dhalla	197.95	EMPLOYEE TRAVEL
02/09/2022	Stephen Dillard	57.94	EMPLOYEE TRAVEL
02/09/2022	TreiVontai Doggett	167.72	EMPLOYEE TRAVEL
02/09/2022	Russell Dvorak	208.28	EMPLOYEE TRAVEL
02/09/2022	Tammy Edwards	90.04	EMPLOYEE TRAVEL
02/09/2022	Carla Egyed	40.93	EMPLOYEE TRAVEL
02/09/2022	Jessica Estillette	38.68	EMPLOYEE TRAVEL
02/09/2022	Linda Fetters	32.42	EMPLOYEE TRAVEL
02/09/2022	Andrew Filewood	134.07	EMPLOYEE TRAVEL
02/09/2022	Clara Flores	16.42	EMPLOYEE TRAVEL
02/09/2022	Gretchen Foster	285.21	EMPLOYEE TRAVEL
02/09/2022	Philip Friend	17.73	EMPLOYEE TRAVEL
02/09/2022	Jennifer Fuller	36.54	EMPLOYEE TRAVEL

02/09/2022	Johnathane Gaffney	77.68	EMPLOYEE TRAVEL
02/09/2022	Odnam Gallardo	180.57	EMPLOYEE TRAVEL
02/09/2022	Noemi Garcia	121.39	EMPLOYEE TRAVEL
02/09/2022	Claudia Gonzalez	68.96	EMPLOYEE TRAVEL
02/09/2022	Kim Greenberg	83.09	EMPLOYEE TRAVEL
02/09/2022	Jamie Grimaldo	22.04	EMPLOYEE TRAVEL
02/09/2022	Karin Haesemeyer	101.65	EMPLOYEE TRAVEL
02/09/2022	Lance Hamilton	53.98	EMPLOYEE TRAVEL
02/09/2022	Sally Hansen	22.36	EMPLOYEE TRAVEL
02/09/2022	Dean Hardin	32.15	EMPLOYEE TRAVEL
02/09/2022	Wendy Harvey	43.60	EMPLOYEE TRAVEL
02/09/2022	Petra Herrera	35.36	EMPLOYEE TRAVEL
02/09/2022	Tiahesha Hill	7.33	EMPLOYEE TRAVEL
02/09/2022	Carolyn Hinytzke	189.50	EMPLOYEE TRAVEL
02/09/2022	Sandra Hitt	32.05	EMPLOYEE TRAVEL
02/09/2022	Angela Holiday	87.63	EMPLOYEE TRAVEL
02/09/2022	Stephanie Hudson	132.41	EMPLOYEE TRAVEL
02/09/2022	Zachary Huntsinger	136.00	EMPLOYEE TRAVEL
02/09/2022	Rachelle Ivanova	12.14	EMPLOYEE TRAVEL
02/09/2022	John Jackson	168.42	EMPLOYEE TRAVEL
02/09/2022	Keijuanna Jackson	45.64	EMPLOYEE TRAVEL
02/09/2022	Erika Jamison	43.87	EMPLOYEE TRAVEL
02/09/2022	Theodore Jarchow	94.16	EMPLOYEE TRAVEL
02/09/2022	Billy Jenkins	117.06	EMPLOYEE TRAVEL
02/09/2022	Jorge Justiniano	57.35	EMPLOYEE TRAVEL
02/09/2022	Bronwyn Kaminski	390.07	EMPLOYEE TRAVEL
02/09/2022	Miral Kawasmi	98.98	EMPLOYEE TRAVEL
02/09/2022	Karin Kliemann	39.06	EMPLOYEE TRAVEL
02/09/2022	Alison Larance	50.29	EMPLOYEE TRAVEL
02/09/2022	Hunter Leonard	52.59	EMPLOYEE TRAVEL
02/09/2022	Erica Littlejohn	11.24	EMPLOYEE TRAVEL
02/09/2022	Trey Lohr	208.60	EMPLOYEE TRAVEL
02/09/2022	Adriana Lopez	19.69	EMPLOYEE TRAVEL
02/09/2022	Sharon Lyman	29.26	EMPLOYEE TRAVEL
02/09/2022	Jennifer Macgowan	7.28	EMPLOYEE TRAVEL
02/09/2022	Pamela Mann	192.38	EMPLOYEE TRAVEL
02/09/2022	Jennifer Martin	23.54	EMPLOYEE TRAVEL
02/09/2022	Stephen McCarthy	146.49	EMPLOYEE TRAVEL
02/09/2022	Laina McDonald	59.60	EMPLOYEE TRAVEL
02/09/2022	Myra McGlothen-Sutton	17.92	EMPLOYEE TRAVEL

02/09/2022	Danna McWilliams	120.59	EMPLOYEE TRAVEL
02/09/2022	Consuelo Mendoza	47.67	EMPLOYEE TRAVEL
02/09/2022	Darrine Molina	31.20	EMPLOYEE TRAVEL
02/09/2022	Giselle Morales	17.01	EMPLOYEE TRAVEL
02/09/2022	Claudia Morales Herrera	66.50	EMPLOYEE TRAVEL
02/09/2022	Paula Morone	83.89	EMPLOYEE TRAVEL
02/09/2022	Lori Mosley	90.15	EMPLOYEE TRAVEL
02/09/2022	Michelle Nedd	36.22	EMPLOYEE TRAVEL
02/09/2022	Carol Neff	38.95	EMPLOYEE TRAVEL
02/09/2022	Heidi Newcomb	24.34	EMPLOYEE TRAVEL
02/09/2022	Randy Nyhus	88.97	EMPLOYEE TRAVEL
02/09/2022	Flor Orona	13.70	EMPLOYEE TRAVEL
02/09/2022	Walter Ortega	100.90	EMPLOYEE TRAVEL
02/09/2022	Shelly Osten	109.03	EMPLOYEE TRAVEL
02/09/2022	Sandra Palmer	196.61	EMPLOYEE TRAVEL
02/09/2022	Susan Patterson	26.05	EMPLOYEE TRAVEL
02/09/2022	Gloria Peralta	109.09	EMPLOYEE TRAVEL
02/09/2022	Marla Pollan	5.67	EMPLOYEE TRAVEL
02/09/2022	Donna Poole	326.03	EMPLOYEE TRAVEL
02/09/2022	Diana Quintanilla	10.33	EMPLOYEE TRAVEL
02/09/2022	Ana Ramirez	27.71	EMPLOYEE TRAVEL
02/09/2022	Taliesha Reliford	122.35	EMPLOYEE TRAVEL
02/09/2022	Corey Robinson	231.50	EMPLOYEE TRAVEL
02/09/2022	Princess Rockwell	30.82	EMPLOYEE TRAVEL
02/09/2022	Eric Rodriguez	30.12	EMPLOYEE TRAVEL
02/09/2022	Carole Rule Gannaway	43.76	EMPLOYEE TRAVEL
02/09/2022	Thomas Rushing	115.46	EMPLOYEE TRAVEL
02/09/2022	Frank Sack	27.39	EMPLOYEE TRAVEL
02/09/2022	Madeline Saltzman	47.67	EMPLOYEE TRAVEL
02/09/2022	Scott Schneider	59.22	EMPLOYEE TRAVEL
02/09/2022	Melinda Schweig	54.94	EMPLOYEE TRAVEL
02/09/2022	Twila Scott	45.42	EMPLOYEE TRAVEL
02/09/2022	Felicia Scruggs	51.20	EMPLOYEE TRAVEL
02/09/2022	Spenser Segovia	57.51	EMPLOYEE TRAVEL
02/09/2022	Robert Sessions	321.06	EMPLOYEE TRAVEL
02/09/2022	Phillip Simoneaux	102.67	EMPLOYEE TRAVEL
02/09/2022	Stephen Simpson	36.65	EMPLOYEE TRAVEL
02/09/2022	Cherish Smith	28.94	EMPLOYEE TRAVEL
02/09/2022	Kyle Smith	293.19	EMPLOYEE TRAVEL
02/09/2022	Sundra Smith	21.67	EMPLOYEE TRAVEL

02/09/2022	Brandie Sparks	261.61	EMPLOYEE TRAVEL
02/09/2022	Jennifer Stein	41.03	EMPLOYEE TRAVEL
02/09/2022	Lou Stevens	5.25	EMPLOYEE TRAVEL
02/09/2022	Suzanne Stevenson	56.49	EMPLOYEE TRAVEL
02/09/2022	Natalie Strand	47.29	EMPLOYEE TRAVEL
02/09/2022	Shane Strawderman	49.87	EMPLOYEE TRAVEL
02/09/2022	Nukesha Summerhill	56.93	EMPLOYEE TRAVEL
02/09/2022	Tammy Thain	43.82	EMPLOYEE TRAVEL
02/09/2022	Denise Thomas	9.21	EMPLOYEE TRAVEL
02/09/2022	Ileene Thomas	32.53	EMPLOYEE TRAVEL
02/09/2022	Marcie Thomas	19.37	EMPLOYEE TRAVEL
02/09/2022	Nina Thomas	17.28	EMPLOYEE TRAVEL
02/09/2022	Deann Thompson	60.24	EMPLOYEE TRAVEL
02/09/2022	Timothy Thompson	82.40	EMPLOYEE TRAVEL
02/09/2022	Grayson Toperzer	47.03	EMPLOYEE TRAVEL
02/09/2022	Mandine Trousil	39.11	EMPLOYEE TRAVEL
02/09/2022	Clifford Trussell	306.02	EMPLOYEE TRAVEL
02/09/2022	Yvette Turner	20.70	EMPLOYEE TRAVEL
02/09/2022	Vanessa Valadez	54.52	EMPLOYEE TRAVEL
02/09/2022	Lydia Vasquez	11.82	EMPLOYEE TRAVEL
02/09/2022	Aaron Vaughn	138.62	EMPLOYEE TRAVEL
02/09/2022	Ashley Walker	26.38	EMPLOYEE TRAVEL
02/09/2022	Lori Walsh	191.74	EMPLOYEE TRAVEL
02/09/2022	Eniko Walter-Howard	100.32	EMPLOYEE TRAVEL
02/09/2022	Jennifer Wells	18.62	EMPLOYEE TRAVEL
02/09/2022	Shawon White	20.92	EMPLOYEE TRAVEL
02/09/2022	Christopher Whitten	88.60	EMPLOYEE TRAVEL
02/09/2022	Sue Wilhide	10,434.84	EMPLOYEE TRAVEL
02/09/2022	James Wilkes	246.26	EMPLOYEE TRAVEL
02/09/2022	Isabelle Williams	18.89	EMPLOYEE TRAVEL
02/09/2022	Sebastian Williams	20.81	EMPLOYEE TRAVEL
02/09/2022	Holly Willis	110.96	EMPLOYEE TRAVEL
02/09/2022	Tracey Wittmayer	23.91	EMPLOYEE TRAVEL
02/09/2022	Charity Woods	58.43	EMPLOYEE TRAVEL
02/09/2022	Patricia Wright	31.35	EMPLOYEE TRAVEL
02/09/2022	Steven Wurtz	39.49	EMPLOYEE TRAVEL
02/09/2022	Lisa Young	86.70	EMPLOYEE TRAVEL
02/09/2022	Jerod Zahn	65.06	EMPLOYEE TRAVEL
02/09/2022	Christian Zaragoza	263.38	EMPLOYEE TRAVEL
02/09/2022	Karen Zeske	110.00	EMPLOYEE TRAVEL



02/09/2022	Moises Carmona-Morales	75.76	EMPLOYEE TRAVEL
02/09/2022	Vedrana Conan	35.26	EMPLOYEE TRAVEL
02/09/2022	Misti Green	17.76	EMPLOYEE TRAVEL
02/09/2022	Jamie Grimaldo	17.55	EMPLOYEE TRAVEL
02/09/2022	Sherry Hall	15.57	EMPLOYEE TRAVEL
02/09/2022	Rabah Hamad	202.23	EMPLOYEE TRAVEL
02/09/2022	Nathan Hervey	70.62	EMPLOYEE TRAVEL
02/09/2022	Michael Hill	36.12	EMPLOYEE TRAVEL
02/09/2022	Heather Isbell	42.64	EMPLOYEE TRAVEL
02/09/2022	Debra Lantz	23.38	EMPLOYEE TRAVEL
02/09/2022	Heather Merritt	90.04	EMPLOYEE TRAVEL
02/09/2022	Kristina Neira	21.83	EMPLOYEE TRAVEL
02/09/2022	Laura Rhodes	7.81	EMPLOYEE TRAVEL
02/09/2022	Stacy Shannon	41.14	EMPLOYEE TRAVEL
02/09/2022	Brandie Sparks	48.15	EMPLOYEE TRAVEL
02/09/2022	Tracey Wittmayer	88.65	EMPLOYEE TRAVEL
02/09/2022	Maria Zarate	74.15	EMPLOYEE TRAVEL
02/09/2022	Unclaimed Freight Company & Liquidation Sales, Inc.	6,274.60	GENERAL SUPPLIES
02/09/2022	Grainger Industrial Supply	82.24	M & O SUPPLIES
02/09/2022	Kroger	675.46	GENERAL SUPPLIES
02/09/2022	United Refrigeration Incorporated	578.96	M & O SUPPLIES
02/09/2022	Really Good Stuff	37.82	GENERAL SUPPLIES
02/09/2022	Ace Mart Restaurant Supply Company	39.28	GENERAL SUPPLIES
02/09/2022	Winston Water Cooler Limited	800.00	GENERAL INVENTORY
02/09/2022	World Book Incorporated	1,648.50	GENERAL SUPPLIES
02/09/2022	Arlington Education Foundation	600.00	MISC OPERATING EXPENSES
02/09/2022	Texas Art Education Association	4,522.00	STUDENT TVL*NO AISD BUSES
02/09/2022	Multi Health Systems Incorporated	9,700.00	TESTING MATERIALS
02/09/2022	Marks Plumbing Parts	617.42	GENERAL INVENTORY
02/09/2022	B & H Photo Video	1,088.87	GENERAL SUPPLIES
02/09/2022		89.99	INVOICES RECEIVABLE
02/09/2022	CDW Government Incorporated	115.01	GENERAL SUPPLIES
02/09/2022	C & P Pump Services Incorporated	411.00	M & O SUPPLIES
02/09/2022	Aerowave Technologies	136.60	GENERAL SUPPLIES
02/09/2022	Washington Music Center	102.00	GENERAL SUPPLIES
02/09/2022	McKinney Office Supply	5,042.64	FURN & EQUIP > \$5,000
02/09/2022	Apple Computer Incorporated	35.00	GENERAL SUPPLIES
02/09/2022	J W Pepper & Son Incorporated	55.99	GENERAL SUPPLIES
02/09/2022	Arlington ISD Council Of PTA	160.00	MISC OPERATING EXPENSES
02/09/2022	Arlington Hardware Incorporated #53	19.58	M & O SUPPLIES

02/09/2022	Arlington Hardware Incorporated #53	360.00	INVOICES RECEIVABLE
02/09/2022	Asel Art Supply	126.91	GENERAL SUPPLIES
02/09/2022	Total Maintenance Solutions-South	39.51	M & O SUPPLIES
02/09/2022	Complete Book & Media Supply Inc.	1,446.75	READING MATERIALS
02/09/2022	Carrier Enterprise	121.86	M & O SUPPLIES
02/09/2022	Monarch Trophy Studio	31.85	GENERAL SUPPLIES
02/09/2022	Bilingual Dictionaries, Inc.	860.00	READING MATERIALS
02/09/2022	Instructional Coaching Group	5,990.00	EMPLOYEE TRAVEL
02/09/2022	Texas Interpreting Services, LLC	208.00	MISC PURCH & CONTR SERV
02/09/2022	Guitar Center/Arlington	60.94	GENERAL SUPPLIES
02/09/2022	Accent Awards & Trophies, LLC	49.75	MISC OPERATING EXPENSES
02/09/2022	Ward's Science	171.36	GENERAL INVENTORY
02/09/2022	Marenem Inc.	671.00	GENERAL SUPPLIES
02/09/2022	Follett School Solutions, Inc.	4,067.50	READING MATERIALS
02/09/2022	Pogue Construction Co., LP	627,862.59	BLDG PURCH,CONSTR,IMPROVE
02/09/2022		(31,393.13)	RETAINAGE
02/09/2022	Senor Wooly LLC	150.00	GENERAL SUPPLIES
02/09/2022	Garrett Matthew R	5,000.00	MISC PURCH & CONTR SERV
02/09/2022	Bull Market Promotions, LLC	985.00	GENERAL SUPPLIES
02/09/2022	Lowe's Home Centers, LLC	1,607.46	M & O SUPPLIES
02/09/2022	Panera Bread Company	200.94	MISC OPERATING EXPENSES
02/09/2022	BrainPOP LLC	5,606.25	GENERAL SUPPLIES
02/09/2022	DFW Ink, LLC	376.00	MISC OPERATING EXPENSES
02/09/2022	OTC Brands, Inc	67.08	GENERAL SUPPLIES
02/09/2022		220.60	INVOICES RECEIVABLE
02/09/2022	Priority Resources & Solutions LLC	3,041.50	GENERAL SUPPLIES
02/09/2022	Nasco	45.60	GENERAL SUPPLIES
02/09/2022	Sonova USA Inc.	6,000.00	GENERAL SUPPLIES
02/09/2022	Bright Morning Consulting	650.00	EMPLOYEE TRAVEL
02/09/2022	U I L Region 5 Music	10,140.00	STUDENT TVL*NO AISD BUSES
02/09/2022	AT&T	1,668.38	WATER
02/09/2022	BRBM Publishing dba Sweet Pipes	35.92	GENERAL SUPPLIES
02/09/2022	Zum Services, Inc.	41,032.50	MISC PURCH & CONTR SERV
02/09/2022	Blick Art Materials	2,718.62	GENERAL SUPPLIES
02/09/2022	Texas Wholesale Plumbing	635.00	GENERAL INVENTORY
02/09/2022	Holland Voigt	125.00	MISC PURCH & CONTR SERV
02/09/2022	Infinity Supply and Service Incorporated	739.50	GENERAL INVENTORY
02/09/2022	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
02/09/2022	Dream Ranch Office Supplies	42.20	GENERAL SUPPLIES
02/09/2022	Translation and Interpretation Network LLC	284.55	MISC PURCH & CONTR SERV

02/09/2022	CharacterStrong LLC	16,000.00	MISC PURCH & CONTR SERV		
02/09/2022	Cal Interpreting and Translations Incorporated	381.50	MISC PURCH & CONTR SERV		
02/09/2022	KDAA Network Solutions LLC	400.00	MISC PURCH & CONTR SERV		
02/09/2022	Complete Supply Incorporated	3,562.53	M & O SUPPLIES		
02/09/2022	Gomez Floor Covering	31,133.80	CONTRACTED MAINT & REPAIR		
02/09/2022		31,845.00	M & O SUPPLIES		
02/09/2022	Rush Truck Centers Of Texas Limited Partnership	3,232.00	M & O SUPPLIES		
02/09/2022	4imprint Incorporated	827.50	GENERAL SUPPLIES		
02/09/2022	Pittsburgh Paints	280.74	M & O SUPPLIES		
02/09/2022	Arlington Chamber Of Commerce	23,750.00	MISC PURCH & CONTR SERV		
02/09/2022	Pollock Paper Distributors	36,376.40	GENERAL INVENTORY		
02/09/2022	Safety-Kleen Corporation	516.42	CONTRACTED MAINT & REPAIR		
02/09/2022	Kroger	340.69	GENERAL SUPPLIES		
02/09/2022	Masters Distribution Systems	3,580.35	FOOD		
02/09/2022		43,822.57	GENERAL INVENTORY		
02/09/2022	Barnes & Noble Booksellers, Inc	1,037.70	GENERAL SUPPLIES		
02/09/2022		269.08	READING MATERIALS		
02/09/2022	Winston Water Cooler Limited				
02/09/2022	KDAA Network Solutions LLC		400.00		
	02/09/2022 02/09/2022	Kroger		340.69z0 TDireless Acct	6.077

02/09/2022	Brown John	178.75	MISC PURCH & CONTR SERV
02/09/2022	Thrasher Carlos M	170.00	MISC PURCH & CONTR SERV
02/09/2022	Gardner Brendon	210.00	MISC PURCH & CONTR SERV
02/09/2022	Ward's Science	86.42	GENERAL SUPPLIES
02/09/2022	Soliz Javier	210.00	MISC PURCH & CONTR SERV
02/09/2022	Karonka Mark S	553.00	INVOICES RECEIVABLE
02/09/2022	Tarrant County Tax Assessor-Collector	24.75	MISC OPERATING EXPENSES
02/09/2022	Tarrant County Tax Assessor-Collector	8.25	MISC OPERATING EXPENSES
02/09/2022	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
02/09/2022	Tarrant County Tax Assessor-Collector	62.50	MISC OPERATING EXPENSES
02/09/2022	Huante Joshua	170.00	MISC PURCH & CONTR SERV
02/09/2022	Soland Hans	210.00	MISC PURCH & CONTR SERV
02/09/2022	OTC Brands, Inc	242.35	GENERAL SUPPLIES
02/09/2022		107.91	INVOICES RECEIVABLE
02/09/2022	Washing Equipment of Texas - WET Inc	1,968.10	CONTRACTED MAINT & REPAIR
02/09/2022		1,246.23	M & O SUPPLIES
02/09/2022	Sports Officials Unlimited	15,325.00	MISC PURCH & CONTR SERV
02/09/2022	Hatfield Jeffrey	170.00	MISC PURCH & CONTR SERV
02/09/2022	Alonti Catering	556.05	MISC OPERATING EXPENSES
02/09/2022	Quijano Victor III	125.00	MISC PURCH & CONTR SERV
02/09/2022	Patterson Veterinary Supply Inc	78.00	GENERAL SUPPLIES
02/09/2022	Kornegay Jermaine	60.00	MISC PURCH & CONTR SERV
02/09/2022	Holland Voigt	190.00	MISC PURCH & CONTR SERV
02/09/2022	Donniell Rankin	165.00	MISC PURCH & CONTR SERV
02/09/2022	New Dairy Opco LLC DBA Borden Dairy	68,310.28	FOOD
02/09/2022	KLC Video Security	958.75	CONTRACTED MAINT & REPAIR
02/09/2022	Torie Soland	170.00	MISC PURCH & CONTR SERV
02/09/2022	Samantha Jump	170.00	MISC PURCH & CONTR SERV
02/09/2022	Jordan Tittsworth	105.00	MISC PURCH & CONTR SERV
02/09/2022	Javier Byron Soliz	210.00	MISC PURCH & CONTR SERV
02/09/2022	C and R Services	2,644.90	CONTRACTED MAINT & REPAIR
02/09/2022	Victor Quijano	125.00	MISC PURCH & CONTR SERV
02/09/2022	Office Depot, Inc	2,004.27	GENERAL SUPPLIES
02/09/2022	Hannah Mae Michel	178.75	MISC PURCH & CONTR SERV
02/09/2022	Kristi Michele King	467.50	MISC PURCH & CONTR SERV
02/09/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV
02/09/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV
02/09/2022	Alan Pena	467.50	MISC PURCH & CONTR SERV
02/09/2022	CEC Facilities Group	28,813.00	CONTRACTED MAINT & REPAIR
02/09/2022	Michael Valentine	250.00	INVOICES RECEIVABLE

02/09/2022	Omar Elsoydy	275.00	MISC PURCH & CONTR SERV
02/09/2022	Kevin Finder	170.00	MISC PURCH & CONTR SERV
02/09/2022	Ikpe Akemini	170.00	MISC PURCH & CONTR SERV
02/09/2022	Juan Cardenas	190.00	MISC PURCH & CONTR SERV



02/10/2022	Daneline Productions	2,100.00	INVOICES RECEIVABLE
02/10/2022	Rush Truck Centers Of Texas Limited Partnership	1,165.00	CONTRACTED MAINT & REPAIR
02/10/2022		3,739.31	M & O SUPPLIES
02/10/2022	Gordon Darby Incorporated	10.23	WATER
02/10/2022	Pittsburgh Paints	36.49	M & O SUPPLIES
02/10/2022	North Texas Tollway Authority	130.86	MISC OPERATING EXPENSES
02/10/2022	Flinn Scientific	705.48	GENERAL SUPPLIES
02/10/2022	Gopher Sport Equipment	1,001.70	GENERAL SUPPLIES
02/10/2022	Miracle Recreation Equipment Company/ Webuildfun Incorporated	27,544.19	CONTRACTED MAINT & REPAIR
02/10/2022		(1,377.21)	RETAINAGE
02/10/2022	Norcostco Texas Costume Incorporated	712.42	INVOICES RECEIVABLE
02/10/2022	Vandergriff Chevrolet	483.11	CONTRACTED MAINT & REPAIR
02/10/2022	Moses Palmer Howell Llp Attorneys At Law	2,232.50	LEGAL SERVICES
02/11/2022	Grainger Industrial Supply	250.31	M & O SUPPLIES
02/11/2022	Kroger	290.81	GENERAL SUPPLIES
02/11/2022		282.32	MISC OPERATING EXPENSES
02/11/2022	United Refrigeration Incorporated	77.31	M & O SUPPLIES
02/11/2022	Lone Star Communications Incorporated	297.00	CONTRACTED MAINT & REPAIR
02/11/2022	Office Depot	149.21	GENERAL SUPPLIES
02/11/2022	Marks Plumbing Parts	1,980.30	GENERAL INVENTORY
02/11/2022	CDW Government Incorporated	47,444.34	CONTRACTED MAINT & REPAIR
02/11/2022		(14.50)	GENERAL SUPPLIES
02/11/2022	Cowboy Towing	534.75	CONTRACTED MAINT & REPAIR
02/11/2022	Aerowave Technologies	1,904.81	GENERAL SUPPLIES
02/11/2022	Genesis II Incorporated	3,883.50	GENERAL INVENTORY
02/11/2022	ProComputing Corporation	165.00	GENERAL SUPPLIES
02/11/2022	Apple Computer Incorporated	2,950.00	GENERAL SUPPLIES
02/11/2022	J W Pepper & Son Incorporated	48.00	GENERAL SUPPLIES
02/11/2022	Lee's School Supplies	610.00	MISC OPERATING EXPENSES
02/11/2022	City Of Grand Prairie Water Utilities	1,221.98	WATER
02/11/2022	Arlington Hardware Incorporated #53	548.43	M & O SUPPLIES
02/11/2022	Child Care Associates Incorporated	1,127.64	MISC PURCH & CONTR SERV
02/11/2022	Total Maintenance Solutions-South	25.48	M & O SUPPLIES
02/11/2022	Vista Higher Learning, Inc.	2,129.75	READING MATERIALS
02/11/2022	Carrier Enterprise	256.41	M & O SUPPLIES
02/11/2022	Gibson Cornelius	247.50	MISC PURCH & CONTR SERV
02/11/2022	Logisoft Computer Products LLC	2,400.00	CONTRACTED MAINT & REPAIR
02/11/2022	Washington Varandas	247.50	MISC PURCH & CONTR SERV
02/11/2022	National Wholesale Supply	135.52	M & O SUPPLIES
02/11/2022	Crawford Electric Supply Company	59.20	M & O SUPPLIES

02/11/2022	Engage2learn	95,161.00	MISC PURCH & CONTR SERV
02/11/2022	Chick-fil-A North Collins Street	2,014.21	MISC OPERATING EXPENSES
02/11/2022	CiCi's Pizza #32	41.94	MISC OPERATING EXPENSES
02/11/2022	Ferguson Enterprises, Inc.	670.30	M & O SUPPLIES
02/11/2022	HP Inc.	157.34	GENERAL SUPPLIES
02/11/2022	Education Galaxy LLC	5,950.00	GENERAL SUPPLIES
02/11/2022	Huff William B	250.00	MISC PURCH & CONTR SERV
02/11/2022	iHeart Media & Entertainment, Inc	13,929.24	MISC OPERATING EXPENSES
02/11/2022	OTC Brands, Inc	131.10	GENERAL SUPPLIES
02/11/2022	Nasco	245.04	GENERAL SUPPLIES
02/11/2022	Learning A-Z LLC	1,039.05	GENERAL SUPPLIES
02/11/2022	Foremost Telecommunications Corporation	6,309.23	WATER
02/11/2022	Sports Officials Unlimited	3,540.00	MISC PURCH & CONTR SERV
02/11/2022	Mowry Advertising and Design	150.00	MISC PURCH & CONTR SERV
02/11/2022	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
02/11/2022	New Dairy Opco LLC DBA Borden Dairy	46,245.57	FOOD
02/11/2022	Lakeshore Learning Materials	196.58	GENERAL SUPPLIES
02/11/2022	Office Depot, Inc	1,592.87	GENERAL SUPPLIES
02/11/2022		34.99	M & O SUPPLIES
02/11/2022	Waco Winnelson Co.	920.00	GENERAL INVENTORY
02/11/2022	Cal Interpreting and Translations Incorporated	1,304.80	MISC PURCH & CONTR SERV
02/11/2022	Command Performance Language Institute	302.63	READING MATERIALS
02/11/2022	Atmos Energy	6,503.73	WATER
02/11/2022	Dealers Electrical Supply Company	5,732.71	GENERAL INVENTORY
02/11/2022	A T & T	13,652.63	WATER
02/11/2022	Danceline Productions	1,110.00	STUDENT TVL*NO AISD BUSES
02/11/2022	Arlington Independent School District Food & Nutrition Service	207.00	MISC OPERATING EXPENSES
02/11/2022	Pearson	6,365.00	TESTING MATERIALS
02/11/2022	Gopher Sport Equipment	491.57	GENERAL SUPPLIES
02/11/2022	Midwest Technology Products Tx0025	39.61	GENERAL SUPPLIES
02/11/2022	Gibson Cornelius	316.25	MISC PURCH & CONTR SERV
02/14/2022	Grainger Industrial Supply	1,310.96	M & O SUPPLIES
02/14/2022	Home Depot Pro	211.05	M & O SUPPLIES
02/14/2022	Kroger	94.23	FOOD
02/14/2022		252.35	GENERAL SUPPLIES
02/14/2022		298.97	INVOICES RECEIVABLE
02/14/2022		186.16	MISC OPERATING EXPENSES
02/14/2022	United Refrigeration Incorporated	111.90	M & O SUPPLIES
02/14/2022	Masters Distribution Systems	478.03	FOOD
02/14/2022	Winston Water Cooler Limited	187.50	GENERAL INVENTORY



02/14/2022	Jason's Deli	189.00	MISC OPERATING EXPENSES
02/14/2022	Capstone	833.48	READING MATERIALS
02/14/2022	Office Depot	59.69	GENERAL SUPPLIES
02/14/2022	North Crowley High School Track & Field	550.00	STUDENT TVL*NO AISD BUSES
02/14/2022	CDW Government Incorporated	2,372,087.64	GENERAL SUPPLIES
02/14/2022	MSC Industrial Supply Company Incorporated	104.40	GENERAL SUPPLIES
02/14/2022	Govconnection Incorporated	183.00	GENERAL SUPPLIES
02/14/2022	McKinney Office Supply	4,952.82	GENERAL SUPPLIES
02/14/2022	J W Pepper & Son Incorporated	81.90	GENERAL SUPPLIES
02/14/2022	Samuell High School	500.00	STUDENT TVL*NO AISD BUSES
02/14/2022	Mansfield Track Booster Club	700.00	STUDENT TVL*NO AISD BUSES
02/14/2022	Republic Services of Texas Limited	87,152.94	CONTRACTED MAINT & REPAIR
02/14/2022	Auditory Systems	995.00	CONTRACTED MAINT & REPAIR
02/14/2022	IdentiSys Incorporated	516.00	GENERAL SUPPLIES
02/14/2022	National Wholesale Supply	38.89	M & O SUPPLIES
02/14/2022	Kurz & Company	11,682.89	FOOD
02/14/2022	Raptor Technologies, LLC	495.00	GENERAL SUPPLIES
02/14/2022	Specialty Bulb Company Inc	2,040.00	GENERAL SUPPLIES
02/14/2022	HP Inc.	149.70	GENERAL SUPPLIES
02/14/2022	Kleen-Air Filter Service & Sales	3,693.96	GENERAL INVENTORY
02/14/2022	Sphero, Inc.	2,799.98	GENERAL SUPPLIES
02/14/2022	Lowe's Home Centers, LLC	31.48	M & O SUPPLIES
02/14/2022	OTC Brands, Inc	649.19	GENERAL SUPPLIES
02/14/2022	McAlister's Deli	273.32	MISC OPERATING EXPENSES
02/14/2022	Nasco	1,015.92	GENERAL SUPPLIES
02/14/2022	Steve Weiss Music, Inc.	129.80	GENERAL SUPPLIES
02/14/2022	Arlington CTE Floral	125.00	GENERAL SUPPLIES
02/14/2022	Martinez Juan	80.00	MISC PURCH & CONTR SERV
02/14/2022	U I L Region 5 Music	400.00	STUDENT TVL*NO AISD BUSES
02/14/2022	Alonti Catering	179.01	MISC OPERATING EXPENSES
02/14/2022	BRBM Publishing dba Sweet Pipes	45.66	GENERAL SUPPLIES
02/14/2022		321.00	INVOICES RECEIVABLE
02/14/2022	Mancinas Braulio Jr	125.00	MISC PURCH & CONTR SERV
02/14/2022	Blick Art Materials	449.69	GENERAL SUPPLIES
02/14/2022	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
02/14/2022	Muhammad Kaleia	125.00	MISC PURCH & CONTR SERV
02/14/2022	Sam Houston Cross Country and Track Booster Club, Inc.	200.00	STUDENT TVL*NO AISD BUSES
02/14/2022	New Dairy Opco LLC DBA Borden Dairy	79,309.72	FOOD
02/14/2022	Aaron Mannke	125.00	MISC PURCH & CONTR SERV
02/14/2022	Lakeshore Learning Materials	184.29	GENERAL SUPPLIES

02/14/2022	Office Depot, Inc	3,357.79	GENERAL SUPPLIES
02/14/2022	Preferred Business Solutions	119.97	GENERAL SUPPLIES
02/14/2022	ORIGO Education	6,504.30	GENERAL SUPPLIES
02/14/2022	Summit Fire & Security	3,386.20	CONTRACTED MAINT & REPAIR
02/14/2022	Dunbar High School Girls Track & Field	275.00	STUDENT TVL*NO AISD BUSES
02/14/2022	Eric B Gustason	80.00	MISC PURCH & CONTR SERV
02/14/2022	Omar Elsoydy	105.00	MISC PURCH & CONTR SERV
02/14/2022	Kennedale Outdoor Education Booster Club	660.00	STUDENT TVL*NO AISD BUSES
02/14/2022	Cedar Hill Track & Field	800.00	STUDENT TVL*NO AISD BUSES
02/14/2022	Bucks Wheel & Equipment Company	308.63	M & O SUPPLIES
02/14/2022	Southwest International Trucks	-	LIONS CLUB CONCESSIONS
02/14/2022		297.90	M & O SUPPLIES
02/14/2022	Arlington Kid To Kid	79.97	GENERAL SUPPLIES
02/14/2022	Rush Truck Centers Of Texas Limited Partnership	185.50	CONTRACTED MAINT & REPAIR
02/14/2022		331.22	M & O SUPPLIES
02/14/2022	Pearson	4,772.50	TESTING MATERIALS
02/14/2022	City Of Arlington Water Department	3,079.25	WATER
02/14/2022	Pollock Paper Distributors	14.40	GENERAL INVENTORY
02/14/2022	Trinity High School Track & Field	600.00	STUDENT TVL*NO AISD BUSES
02/14/2022	Seguin High School	195.00	STUDENT TVL*NO AISD BUSES
02/15/2022	Corgan Assoc Architects Incorporated	7,060.71	BLDG PURCH,CONSTR,IMPROVE
02/15/2022		1,592.40	CONTRACTED MAINT & REPAIR
02/15/2022	Grainger Industrial Supply	201.84	M & O SUPPLIES
02/15/2022	Home Depot Pro	51.89	M & O SUPPLIES
02/15/2022	Apex Supply Company	153.36	M & O SUPPLIES
02/15/2022	College Board The	4,608.00	TESTING MATERIALS
02/15/2022	Kroger	762.46	GENERAL SUPPLIES
02/15/2022		199.30	INVOICES RECEIVABLE
02/15/2022		400.87	MISC OPERATING EXPENSES
02/15/2022	Jennie O Foods Incorporated	26,935.25	GENERAL INVENTORY
02/15/2022	Pitney Bowes	297.00	RENTALS & OPERATING LEASE
02/15/2022	Pitney Bowes	1,857.84	RENTALS & OPERATING LEASE
02/15/2022	United Refrigeration Incorporated	1,058.56	M & O SUPPLIES
02/15/2022	Interquest Detection Canines Of North Texas	6,665.00	MISC PURCH & CONTR SERV
02/15/2022	Prestwick House	756.53	READING MATERIALS
02/15/2022	Lennox Industries Incorporated	11.08	M & O SUPPLIES
02/15/2022	Masters Distribution Systems	11,124.56	FOOD
02/15/2022	Visual Impact	463.00	GENERAL SUPPLIES
02/15/2022	Fossil Ridge High School	200.00	STUDENT TVL*NO AISD BUSES
02/15/2022	Sign A Rama	1,750.00	M & O SUPPLIES

02/15/2022	Betsy Ross Flag Girl Incorporated	722.61	GENERAL SUPPLIES
02/15/2022	Airgas Southwest Incorporated	330.92	GENERAL SUPPLIES
02/15/2022	Benchmark Education Company	1,688.40	READING MATERIALS
02/15/2022	CDW Government Incorporated	169,754.54	GENERAL SUPPLIES
02/15/2022	Forde-Ferrier Educational Services	1,552.50	READING MATERIALS
02/15/2022	SHI Government Solutions Incorporated	2,101.79	CONTRACTED MAINT & REPAIR
02/15/2022	Mackin Educational Resources	621.63	READING MATERIALS
02/15/2022	Pearson Education Inc	145.00	GENERAL SUPPLIES
02/15/2022	Aadvantage Laundry Systems	257.50	M & O SUPPLIES
02/15/2022	Oaktree Products	305.35	GENERAL SUPPLIES
02/15/2022	Aerowave Technologies	483,750.32	MISC PURCH & CONTR SERV
02/15/2022	Genesis II Incorporated	172.60	GENERAL INVENTORY
02/15/2022	ProComputing Corporation	644.95	GENERAL SUPPLIES
02/15/2022	Read Naturally Incorporated	114.90	GENERAL SUPPLIES
02/15/2022	McKinney Office Supply	13,696.40	GENERAL SUPPLIES
02/15/2022	ETA hand2mind	445.83	GENERAL SUPPLIES
02/15/2022	J W Pepper & Son Incorporated	61.99	GENERAL SUPPLIES
02/15/2022	Arlington Hardware Incorporated #53	306.16	M & O SUPPLIES
02/15/2022	Super Duper Publications	180.66	GENERAL SUPPLIES
02/15/2022		12.56	READING MATERIALS
02/15/2022	City Of Arlington	18,804.37	MISC PURCH & CONTR SERV
02/15/2022	Welch John	880.00	MISC PURCH & CONTR SERV
02/15/2022	Henry John C	825.00	MISC PURCH & CONTR SERV
02/15/2022	Byron Nelson High School Booster Club Inc.	250.00	STUDENT TVL*NO AISD BUSES
02/15/2022	Luxor Staffing	7,931.95	MISC PURCH & CONTR SERV
02/15/2022	Monarch Trophy Studio	18.20	GENERAL SUPPLIES
02/15/2022	Speech Corner LLC	93.99	GENERAL SUPPLIES
02/15/2022	Clay Ewell Educational Services	50.00	STUDENT TVL*NO AISD BUSES
02/15/2022	Bilingual Dictionaries, Inc.	4,300.00	READING MATERIALS
02/15/2022	IXL Learning	359.00	GENERAL SUPPLIES
02/15/2022	Ferrellgas, Incorporated	14,631.60	GENERAL INVENTORY
02/15/2022	Texas Pottery Supply and Clay Company	190.00	CONTRACTED MAINT & REPAIR
02/15/2022	Phillips Lawn Sprinkler Co. Inc.	42,444.00	BLDG PURCH,CONSTR,IMPROVE
02/15/2022	Texas Interpreting Services, LLC	1,248.00	MISC PURCH & CONTR SERV
02/15/2022	Auditory Systems	237.00	CONTRACTED MAINT & REPAIR
02/15/2022	Piper Gregory N	215.00	MISC PURCH & CONTR SERV
02/15/2022	Ball Eric	1,072.50	MISC PURCH & CONTR SERV
02/15/2022	Swoope James Landry	192.50	MISC PURCH & CONTR SERV
02/15/2022	Morrison Richard R	206.25	MISC PURCH & CONTR SERV
02/15/2022	Bell Andrew	125.00	MISC PURCH & CONTR SERV

02/15/2022	David Hinson	1,058.75	MISC PURCH & CONTR SERV
02/15/2022	Washington Varandas	165.00	MISC PURCH & CONTR SERV
02/15/2022	Robert D. Lee	1,320.00	MISC PURCH & CONTR SERV
02/15/2022	Durham Dustin J	440.00	MISC PURCH & CONTR SERV
02/15/2022	Binswanger Glass	553.71	M & O SUPPLIES
02/15/2022	WRA Architects Incorporated	12,274.00	BLDG PURCH,CONSTR,IMPROVE
02/15/2022	Mann Robert W	1,800.00	OTH PROFESSIONAL SERVICES
02/15/2022	Kurz & Company	1,195.51	FOOD
02/15/2022	Jakes Finer Foods	29,725.66	GENERAL INVENTORY
02/15/2022	Ward's Science	123.64	GENERAL SUPPLIES
02/15/2022	Arrey William	80.00	MISC PURCH & CONTR SERV
02/15/2022	Follett School Solutions, Inc.	6,619.99	READING MATERIALS
02/15/2022	Med El Corporation	6,700.00	GENERAL SUPPLIES
02/15/2022	Davis, Regan	536.25	MISC PURCH & CONTR SERV
02/15/2022	de Groot Rinke	170.00	MISC PURCH & CONTR SERV
02/15/2022	Ferguson Enterprises, Inc.	23.57	M & O SUPPLIES
02/15/2022	Timberview Track & Field Booster Club	300.00	STUDENT TVL*NO AISD BUSES
02/15/2022	F6(wisvllie CrossCorur nB eNhses, Inc.)J56.0775 0 TD(23.57)Tj-8.6972 0 TD[	)98.7( )-4151.7(M & O SUPPLIES)J-47.3803 -1.4437 TD[02/15/2022)-3495	

02/15/2022	Savvas Learning Company LLC	1,510.11	GENERAL SUPPLIES
02/15/2022	Brady Industries of Texas LLC	87.60	GENERAL INVENTORY
02/15/2022	Michael Molinar	115.00	MISC PURCH & CONTR SERV
02/15/2022	Kevin Patrick McDonald	550.00	MISC PURCH & CONTR SERV
02/15/2022	Efrain Adame	170.00	MISC PURCH & CONTR SERV
02/15/2022	Michelle Anne Iskra	550.00	MISC PURCH & CONTR SERV
02/15/2022	Dylan Fedor	75.00	MISC PURCH & CONTR SERV
02/15/2022	Lakeshore Learning Materials	891.55	GENERAL SUPPLIES
02/15/2022	PayK12	799.00	GENERAL SUPPLIES
02/15/2022	Office Depot, Inc	10,523.27	GENERAL SUPPLIES
02/15/2022		100.86	INVOICES RECEIVABLE
02/15/2022		201.90	MISC OPERATING EXPENSES
02/15/2022	Reed Hunt Services Incorporated dba Reed's Services	216.00	CONTRACTED MAINT & REPAIR
02/15/2022	Literacy Resources, LLC	660.21	GENERAL SUPPLIES
02/15/2022	Kaleb Cameron	467.50	MISC PURCH & CONTR SERV
02/15/2022	CEC Facilities Group	25,425.29	CONTRACTED MAINT & REPAIR
02/15/2022	Kelly Joe	125.00	MISC PURCH & CONTR SERV
02/15/2022	Marian Jacobs	250.00	MISC PURCH & CONTR SERV
02/15/2022	Christine Custred	550.00	MISC PURCH & CONTR SERV
02/15/2022	Cleburne Track	700.00	STUDENT TVL*NO AISD BUSES
02/15/2022	Thomas Callahan	467.50	MISC PURCH & CONTR SERV
02/15/2022	Passion Hollins	215.00	MISC PURCH & CONTR SERV
02/15/2022	Marcus Sursa	215.00	MISC PURCH & CONTR SERV
02/15/2022	Maria Vidales	125.00	MISC PURCH & CONTR SERV
02/15/2022	Complete Supply Incorporated	6,506.38	GENERAL INVENTORY
02/15/2022		(1,072.34)	M & O SUPPLIES
02/15/2022	Wallace Packaging	25,500.00	GENERAL INVENTORY
02/15/2022	Flippen Group The	7,500.00	MISC PURCH & CONTR SERV
02/15/2022	Tarrant County Public Health	900.00	MISC PURCH & CONTR SERV
02/15/2022	Sally Beauty Supply	1,386.84	GENERAL SUPPLIES
02/15/2022	Star Roofing And Sheet Metal	1,315.00	CONTRACTED MAINT & REPAIR
02/15/2022	Bucks Wheel & Equipment Company	69.37	M & O SUPPLIES
02/15/2022	Martin & Sons Locksmith Incorporated	1,650.00	GENERAL SUPPLIES
02/15/2022	Carl Hilmer Guenther & Sons Incorporated	21,392.38	GENERAL INVENTORY
02/15/2022	Cengage Learning	300.00	GENERAL SUPPLIES
02/15/2022	Rush Truck Centers Of Texas Limited Partnership	1,418.68	M & O SUPPLIES
02/15/2022	Pearson	3,600.00	TESTING MATERIALS
02/15/2022	Legacy High School Golf Booster Club	390.00	STUDENT TVL*NO AISD BUSES
02/15/2022	Dramatists Play Service Acct	200.00	MISC OPERATING EXPENSES
02/15/2022	Education Service Center Region XI	7,840.00	MISC PURCH & CONTR SERV

02/15/2022	Education Service Center Region XI	10.00	EDUCATION SERVICE CENTER
02/15/2022	Education Service Center Region XI	4,553.05	MISC PURCH & CONTR SERV
02/15/2022	Education Service Center Region XI	1,840.06	MISC PURCH & CONTR SERV
02/15/2022	Education Service Center Region XI	35.00	EMPLOYEE TRAVEL
02/15/2022	Education Service Center Region XI	7,840.00	MISC PURCH & CONTR SERV
02/15/2022	Education Service Center Region XI	12,150.00	MISC PURCH & CONTR SERV
02/15/2022	Education Service Center Region XI	7,390.00	MISC PURCH & CONTR SERV
02/15/2022	Education Service Center Region XI	33,518.00	MISC PURCH & CONTR SERV
02/15/2022	Education Service Center Region XI	2,400.00	MISC PURCH & CONTR SERV
02/15/2022	Flinn Scientific	52.32	GENERAL SUPPLIES
02/15/2022	Lucks Music Library	91.60	GENERAL SUPPLIES
02/15/2022	Pollock Paper Distributors	68,300.00	GENERAL INVENTORY
02/15/2022	Quality Audio Visual Service Incorporated	874.79	CONTRACTED MAINT & REPAIR
02/15/2022	Bowie High School 004	250.00	STUDENT TVL*NO AISD BUSES
02/16/2022	Bound To Stay Bound Books Incorporated	51.25	READING MATERIALS
02/16/2022	Casa Manana	860.00	STUDENT TVL*NO AISD BUSES
02/16/2022	Home Depot Pro	799.73	M & O SUPPLIES
02/16/2022	Kroger	363.43	GENERAL SUPPLIES
02/16/2022		479.34	MISC OPERATING EXPENSES
02/16/2022	Plank Road Publishing	132.45	GENERAL SUPPLIES
02/16/2022	Abdo Publishing Company	1,518.05	READING MATERIALS
02/16/2022	Artex Overhead Door	275.00	CONTRACTED MAINT & REPAIR
02/16/2022	B & H Photo Video	853.56	GENERAL SUPPLIES
02/16/2022	SHI Government Solutions Incorporated	340.96	GENERAL SUPPLIES
02/16/2022	ProComputing Corporation	450.00	GENERAL SUPPLIES
02/16/2022	School Nurse Supply	218.10	GENERAL SUPPLIES
02/16/2022	Children's Plus Incorporated	536.03	READING MATERIALS
02/16/2022	Pocket Nurse Enterprises Incorporated	1,807.96	GENERAL SUPPLIES
02/16/2022	McKinney Office Supply	370.32	GENERAL SUPPLIES
02/16/2022	Apple Computer Incorporated	178,572.00	GENERAL SUPPLIES
02/16/2022	Lakeshore Learning Materials	167.13	GENERAL SUPPLIES
02/16/2022	Arlington Hardware Incorporated #53	165.09	M & O SUPPLIES
02/16/2022	Super Duper Publications	426.78	GENERAL SUPPLIES
02/16/2022		80.90	READING MATERIALS
02/16/2022	Think Social Publishing	57.98	GENERAL SUPPLIES
02/16/2022		361.66	READING MATERIALS
02/16/2022	National Restaurant Association	1,152.00	MISC OPERATING EXPENSES
02/16/2022	Luxor Staffing	4,295.21	MISC PURCH & CONTR SERV
02/16/2022	Monarch Trophy Studio	27.30	GENERAL SUPPLIES
02/16/2022	Speech Corner LLC	262.86	GENERAL SUPPLIES

02/16/2022	Boxes 4U	1,108.80	GENERAL INVENTORY
02/16/2022	Speed Stacks Incorporated	550.00	GENERAL SUPPLIES
02/16/2022	Texas Pottery Supply and Clay Company	114.20	CONTRACTED MAINT & REPAIR
02/16/2022	Eichelbaum Wardell Hansen Powell & Mehl P.C.	100.00	MISC OPERATING EXPENSES
02/16/2022	Lead4Ward LLC	245.00	EMPLOYEE TRAVEL
02/16/2022	Batts Audio Video & Lighting, Incorporated	1,070.80	GENERAL SUPPLIES
02/16/2022	Follett School Solutions, Inc.	2,763.30	READING MATERIALS
02/16/2022	Crawford Electric Supply Company	52.89	M & O SUPPLIES
02/16/2022	Marshall Memo LLC	110.00	READING MATERIALS
02/16/2022	Simplot J R Company	24,461.80	GENERAL INVENTORY
02/16/2022	North Texas Football Coaches Association	1,500.00	EMPLOYEE TRAVEL
02/16/2022	Chick-fil-A North Collins Street	182.48	MISC OPERATING EXPENSES
02/16/2022	Cool Tech A/C Heat & Refrigeration	2,821.00	CONTRACTED MAINT & REPAIR
02/16/2022	Dr Pepper Snapple Group	86.00	MISC OPERATING EXPENSES
02/16/2022	Lowe's Home Centers, LLC	1,072.63	M & O SUPPLIES
02/16/2022	Teacher Direct	39.64	GENERAL SUPPLIES
02/16/2022	Williamson Music 1st	1,413.90	CONTRACTED MAINT & REPAIR
02/16/2022	OTC Brands, Inc	76.08	GENERAL SUPPLIES
02/16/2022	OverDrive, Inc	8,601.60	READING MATERIALS
02/16/2022	MP2 Energy Texas LLC	288.47	WATER
02/16/2022	Foremost Telecommunications Corporation	6,314.57	WATER
02/16/2022	Price Right Professional Landscaping & Tree Service LLC	3,480.00	CONTRACTED MAINT & REPAIR
02/16/2022	Staples Inc/Staples Business Advantage	1,097.63	GENERAL SUPPLIES
02/16/2022	U I L Region 5 Music	612.50	STUDENT TVL*NO AISD BUSES
02/16/2022	PopSmart Technologies, LLC	685.12	CONTRACTED MAINT & REPAIR
02/16/2022	Marathon Staffing Group Inc	3,654.00	MISC PURCH & CONTR SERV
02/16/2022	Project Lead The Way Incorporated	750.00	EMPLOYEE TRAVEL
02/16/2022	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	1,500.00	MISC OPERATING EXPENSES
02/16/2022	Gimkit Inc	1,000.00	GENERAL SUPPLIES
02/16/2022	Intermountain Lock & Security Supply Co. dba IML Security	37.80	GENERAL INVENTORY
02/16/2022	Matt Hartwell Design	1,500.00	MISC PURCH & CONTR SERV
02/16/2022	Dixie Ross	550.00	MISC PURCH & CONTR SERV
02/16/2022	Dream Ranch Office Supplies	192.50	GENERAL SUPPLIES
02/16/2022	Kenneth Perkins	412.50	MISC PURCH & CONTR SERV
02/16/2022	UNIT SETS, LLC	15,300.00	GENERAL SUPPLIES
02/16/2022	Lakeshore Learning Materials	1,541.17	GENERAL SUPPLIES
02/16/2022	Community Coffee Company, LLC	1,110.00	MISC OPERATING EXPENSES
02/16/2022	Reliable Parts Incorporated	37.74	MISC OPERATING EXPENSES
02/16/2022	Candor Consulting & Diagnostics, LLC	2,662.50	MISC PURCH & CONTR SERV
02/16/2022	MindWorks Innovations, Inc.	6,800.00	GENERAL SUPPLIES

02/16/2022	Complete Supply Incorporated	2,925.00	GENERAL INVENTORY
02/16/2022		17,053.20	NON-FOOD REQUISITIONS
02/16/2022	Hagar Restaurant Service L L C	1,092.29	M & O SUPPLIES
02/16/2022	Rush Truck Centers Of Texas Limited Partnership	184.05	M & O SUPPLIES
02/16/2022	Bilingual Planet	35.99	READING MATERIALS
02/16/2022	Pittsburgh Paints	872.41	M & O SUPPLIES
02/16/2022	Pearson	4,120.48	TESTING MATERIALS
02/16/2022	Education Service Center Region XI	50.00	EMPLOYEE TRAVEL
02/16/2022	Education Service Center Region XI	50.00	EMPLOYEE TRAVEL
02/16/2022	Education Service Center Region XI	1,275.00	EDUCATION SERVICE CENTER
02/16/2022	Education Service Center Region XI	50.00	EMPLOYEE TRAVEL
02/16/2022	Education Service Center Region XI	150.00	EMPLOYEE TRAVEL
02/16/2022	Education Service Center Region XI	140.00	EDUCATION SERVICE CENTER
02/16/2022	Education Service Center Region XI	50.00	EMPLOYEE TRAVEL
02/16/2022	Music In Motion Incorporated	189.28	GENERAL SUPPLIES
02/16/2022	Pollock Paper Distributors	3,663.36	GENERAL INVENTORY
02/16/2022	Unifirst Holdings(A/R 01550)	132.63	MISC PURCH & CONTR SERV
02/16/2022	Prisciliana Barrera	81.15	LIONS CLUB CONCESSIONS
02/16/2022	Natalie Dao	86.50	LIONS CLUB CONCESSIONS
02/16/2022	Blanca Gallegos Espinoza	50.00	LIONS CLUB CONCESSIONS
02/16/2022	Nancy Studer	0.80	LIONS CLUB CONCESSIONS
02/16/2022	Jennifer Trego	145.55	LIONS CLUB CONCESSIONS
02/16/2022	United Educators Association	1,165.29	UNITED FUND
02/16/2022	Texas United School Employees Local 100	57.72	UNITED FUND
02/16/2022	Arlington Education Foundation	5.00	AISD EDUCATION FOUNDATION
02/16/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
02/16/2022	Association Of Texas Professional Educators State	20.00	UNITED FUND
02/16/2022	Association Of Texas Professional Educators State	68.88	UNITED FUND
02/16/2022	Arlington ATPE	9.79	UNITED FUND
02/16/2022	Educational Employees Credit Union - HSA	391.31	DENTAL INSURANCE
02/16/2022	Educational Employees Credit Union	4,190.00	DUE TO CREDIT UNION
02/16/2022	Texas State Teachers Association	124.20	UNITED FUND
02/17/2022	Grainger Industrial Supply	727.40	CONTRACTED MAINT & REPAIR
02/17/2022		(4.35)	M & O SUPPLIES
02/17/2022	Texas Association For Pupil Transportation	585.00	EMPLOYEE TRAVEL
02/17/2022	Home Depot Pro	1,096.97	M & O SUPPLIES
02/17/2022	Apex Supply Company	47.74	M & O SUPPLIES
02/17/2022	Kapco Library Products Kent Adhesive Products	114.00	GENERAL SUPPLIES
02/17/2022		(16.51)	INVOICES RECEIVABLE
02/17/2022	Kroger	226.51	GENERAL SUPPLIES



02/17/2022		220.08	MISC OPERATING EXPENSES
02/17/2022	Elliott Electric Supply	292.00	GENERAL INVENTORY
02/17/2022		427.20	M & O SUPPLIES
02/17/2022	Masters Distribution Systems	11,197.01	FOOD
02/17/2022	Capstone	1,066.51	READING MATERIALS
02/17/2022	Careys Sporting Goods	772.40	GENERAL SUPPLIES
02/17/2022	Airgas Southwest Incorporated	115.28	RENTALS & OPERATING LEASE
02/17/2022	Oticon Incorporated	199.00	GENERAL SUPPLIES
02/17/2022	Brookes Publishing Company	6,378.85	GENERAL SUPPLIES
02/17/2022	Enterprise Rent A Car	657.06	INVOICES RECEIVABLE
02/17/2022	Orion Park Shady Valley West Property Owners Assoc Inc	23,757.02	MISC OPERATING EXPENSES
02/17/2022	CDW Government Incorporated	109,363.20	GENERAL SUPPLIES
02/17/2022	ProComputing Corporation	3,508.99	CONTRACTED MAINT & REPAIR
02/17/2022		578.75	GENERAL SUPPLIES
02/17/2022	McKinney Office Supply	3,960.18	FURN & EQUIP > \$5,000
02/17/2022		287.93	GENERAL SUPPLIES
02/17/2022	Association Of School Business Officials	240.00	DUES
02/17/2022	J W Pepper & Son Incorporated	90.00	GENERAL SUPPLIES
02/17/2022	City Of Grand Prairie Water Utilities	2,447.17	WATER
02/17/2022	Arlington Hardware Incorporated #53	10.38	M & O SUPPLIES
02/17/2022	ACT	106,164.00	TESTING MATERIALS
02/17/2022	Vista Higher Learning, Inc.	3,495.00	GENERAL SUPPLIES
02/17/2022	Smith Kendrick	178.75	MISC PURCH & CONTR SERV
02/17/2022	Castolenia Lowell	80.00	MISC PURCH & CONTR SERV
02/17/2022	Luxor Staffing	3,851.25	MISC PURCH & CONTR SERV
02/17/2022	Logisoft Computer Products LLC	35.16	GENERAL SUPPLIES
02/17/2022	White Roderick	125.00	MISC PURCH & CONTR SERV
02/17/2022	Bassham Foods	12,200.00	GENERAL INVENTORY
02/17/2022	Ball Eric	192.50	MISC PURCH & CONTR SERV
02/17/2022	Crawford Bonnie B	86.50	MISC PURCH & CONTR SERV
02/17/2022	Klapproth David	190.00	MISC PURCH & CONTR SERV
02/17/2022	Rog5		

02/17/2022	Wallace Todd	210.00	MISC PURCH & CONTR SERV
02/17/2022	Estrada George	210.00	MISC PURCH & CONTR SERV
02/17/2022	Follett School Solutions, Inc.	1,707.36	READING MATERIALS
02/17/2022	Cochlear Americas	2,318.00	GENERAL SUPPLIES
02/17/2022	Miller Lee	70.00	MISC PURCH & CONTR SERV
02/17/2022	Diaz Juan	340.00	MISC PURCH & CONTR SERV
02/17/2022	Ahumada Jose Luis	125.00	MISC PURCH & CONTR SERV
02/17/2022	Chick-fil-A North Collins Street	179.76	MISC OPERATING EXPENSES
02/17/2022	The Breakthrough Coach	695.00	EMPLOYEE TRAVEL
02/17/2022	Elliott Staffing Services, Inc.	1,859.56	MISC PURCH & CONTR SERV
02/17/2022	Huante Joshua	270.00	MISC PURCH & CONTR SERV

02/17/2022	Kirby Restaurant and Chemical Supply	957.48	GENERAL SUPPLIES
02/17/2022	Humana Wellness	20,732.40	MISC PURCH & CONTR SERV
02/17/2022	Lakeshore Learning Materials	85.48	GENERAL SUPPLIES
02/17/2022	Office Depot, Inc	11,026.42	GENERAL SUPPLIES
02/17/2022	Preferred Business Solutions	861.51	GENERAL SUPPLIES
02/17/2022	Enhanced Laser Products	63.39	GENERAL SUPPLIES
02/17/2022	FINMO Group LLC	7,500.00	MISC PURCH & CONTR SERV
02/17/2022	Hannah Mae Michel	165.00	MISC PURCH & CONTR SERV
02/17/2022	Brandon Owens	935.00	MISC PURCH & CONTR SERV
02/17/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV
02/17/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV
02/17/2022	Joshua Ko	880.00	MISC PURCH & CONTR SERV
02/17/2022	Eric B Gustason	270.00	MISC PURCH & CONTR SERV
02/17/2022	Omar Elsoydy	380.00	MISC PURCH & CONTR SERV
02/17/2022	Texas Council of Administrators of Special Education	615.00	EMPLOYEE TRAVEL
02/17/2022	Drew Shake	145.00	MISC PURCH & CONTR SERV
02/17/2022	Cohen Jacob	80.00	MISC PURCH & CONTR SERV
02/17/2022	Palacios Mariano	170.00	MISC PURCH & CONTR SERV
02/17/2022	Argyle Athletic Booster Club	412.50	STUDENT TVL*NO AISD BUSES
02/17/2022	Yannick Adiang-Etape	210.00	MISC PURCH & CONTR SERV
02/17/2022	Allison Balla	190.00	MISC PURCH & CONTR SERV
02/17/2022	Jeremy Browder	80.00	MISC PURCH & CONTR SERV
02/17/2022	Joseph Norbeck	170.00	MISC PURCH & CONTR SERV
02/17/2022	Crescencio Castro	80.00	MISC PURCH & CONTR SERV
02/17/2022	Proctor Aaron	145.00	MISC PURCH & CONTR SERV
02/17/2022	Vick Holden	210.00	MISC PURCH & CONTR SERV
02/17/2022	David Wilson	75.00	MISC PURCH & CONTR SERV
02/17/2022	Weatherford High School Track	200.00	STUDENT TVL*NO AISD BUSES
02/17/2022	Braun Beef Company Incorporated	19,609.32	GENERAL INVENTORY
02/17/2022	Atmos Energy	24,024.18	WATER
02/17/2022	Jack Rasmussen (Luthier)	958.00	CONTRACTED MAINT & REPAIR
02/17/2022	Southwest International Trucks	89.45	M & O SUPPLIES
02/17/2022	Music & Arts	4,645.20	CONTRACTED MAINT & REPAIR
02/17/2022	Southern Oaks Golf Club	480.00	STUDENT TVL*NO AISD BUSES
02/17/2022	Rush Truck Centers Of Texas Limited Partnership	5,054.95	M & O SUPPLIES
02/17/2022	Armko Industries, Inc	3,120.00	BLDG PURCH,CONSTR,IMPROVE
02/17/2022	Nagim Ibrahim	190.00	MISC PURCH & CONTR SERV
02/17/2022	Southern Methodist University - Simmons School of Education	33,240.00	STAFF TUIT/ FEES-COLLEGES
02/17/2022	Texas Christian University-Center for Career & Professional Development	150.00	EMPLOYEE TRAVEL
02/17/2022	Curriculum Associates Incorporated	111.72	GENERAL SUPPLIES

02/17/2022	Education Service Center Region XI	7,725.00	MISC PURCH & CONTR SERV
02/17/2022	Korney Board Aids Incorporated	273.90	GENERAL SUPPLIES
02/17/2022	Vandergriff Chevrolet	1,621.71	M & O SUPPLIES
02/17/2022	Patrick Garland	30.85	LIONS CLUB CONCESSIONS
02/17/2022	Christi Moore	86.20	LIONS CLUB CONCESSIONS
02/17/2022	Adolfson & Peterson Construction	1,840,454.83	RETAINAGE
02/17/2022	Adolfson & Peterson Construction	1,939,567.44	RETAINAGE
02/17/2022	Lee Lewis Construction Incorporated	1,196,123.29	BLDG PURCH,CONSTR,IMPROVE
02/17/2022		(59,806.19)	RETAINAGE
02/18/2022	Casa Manana	1,000.00	STUDENT TVL*NO AISD BUSES
02/18/2022	United Refrigeration Incorporated	149.42	M & O SUPPLIES
02/18/2022	Really Good Stuff	159.06	GENERAL SUPPLIES
02/18/2022	Elliott Electric Supply	438.72	M & O SUPPLIES
02/18/2022	VERITIV	14,592.00	GENERAL INVENTORY



02/18/2022	Taylor Music Incorporated	877.00	GENERAL SUPPLIES
02/18/2022	Rush Truck Centers Of Texas Limited Partnership	201.34	M & O SUPPLIES
02/18/2022	F & H Consulting L L C	27,560.00	INVOICES RECEIVABLE
02/18/2022	H2O Supply Incorporated	62.70	GENERAL INVENTORY
02/18/2022	Texas Christian University-Center for Career & Professional Development	200.00	EMPLOYEE TRAVEL
02/18/2022	Gopher Sport Equipment	1,020.21	INVOICES RECEIVABLE
02/18/2022	Quality Audio Visual Service Incorporated	535.00	CONTRACTED MAINT & REPAIR
02/18/2022	Sargent Welch L L C	28.71	GENERAL SUPPLIES
02/18/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/18/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/18/2022	Texas Department Of Licensing And Regulation	180.00	MISC OPERATING EXPENSES
02/18/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/22/2022	Bryan Johnson	25.00	MISC OPERATING EXPENSES
02/22/2022	Teachers Discovery		

02/22/2022	Children's Plus Incorporated	489.41	READING MATERIALS
02/22/2022	Apple Computer Incorporated	3,112.00	GENERAL SUPPLIES
02/22/2022	All American Awards & Gifts	27.00	MISC OPERATING EXPENSES
02/22/2022	City Of Grand Prairie Water Utilities	2,073.25	WATER
02/22/2022	Arlington Hardware Incorporated #53	47.90	M & O SUPPLIES
02/22/2022	Johnson Controls Incorporate	8,700.00	CONTRACTED MAINT & REPAIR
02/22/2022	J P Morgan Chase Bank NA	965.25	EMPLOYEE TRAVEL
02/22/2022		466.79	Travel Request Payable
02/22/2022	Carrier Enterprise	935.05	M & O SUPPLIES
02/22/2022	Gibson Cornelius	275.00	MISC PURCH & CONTR SERV
02/22/2022	Monarch Trophy Studio	4.55	GENERAL SUPPLIES
02/22/2022	Acco Brands USA LLC (GBC)	52.32	GENERAL SUPPLIES
02/22/2022	Burleson ISD Athletics	200.00	STUDENT TVL*NO AISD BUSES
02/22/2022	Phillips Lawn Sprinkler Co. Inc.	7,000.00	CONTRACTED MAINT & REPAIR
02/22/2022	Automatic Sprinkler of Texas Incorporated	745.00	CONTRACTED MAINT & REPAIR
02/22/2022	Texas Interpreting Services, LLC	4,108.00	MISC PURCH & CONTR SERV
02/22/2022	Brugh Kirk	105.00	MISC PURCH & CONTR SERV
02/22/2022	David Hinson	880.00	MISC PURCH & CONTR SERV
02/22/2022	Camper Marcus	275.00	MISC PURCH & CONTR SERV
02/22/2022	Durham Dustin J	440.00	MISC PURCH & CONTR SERV
02/22/2022	Binswanger Glass	136.00	CONTRACTED MAINT & REPAIR
02/22/2022		135.66	M & O SUPPLIES
02/22/2022	IdentiSys Incorporated	372.00	GENERAL SUPPLIES
02/22/2022	Accent Awards & Trophies, LLC	48.95	MISC OPERATING EXPENSES
02/22/2022	Best Buy for Business	219.99	GENERAL SUPPLIES
02/22/2022	Autonation Chevrolet	30.16	M & O SUPPLIES
02/22/2022	Follett School Solutions, Inc.	529.92	READING MATERIALS
02/22/2022	Crawford Electric Supply Company	3,360.00	M & O SUPPLIES
02/22/2022	Engage2learn	169,279.24	MISC PURCH & CONTR SERV
02/22/2022	FAYHA Management LLC	11,039.00	RENTALS & OPERATING LEASE
02/22/2022	ALL In Learning	4,600.00	GENERAL SUPPLIES
02/22/2022		7,500.00	MISC PURCH & CONTR SERV
02/22/2022	Ferguson Enterprises, Inc.	2,839.36	M & O SUPPLIES
02/22/2022	Dr Pepper Snapple Group	159.60	MISC OPERATING EXPENSES
02/22/2022	Ion Wave Technologies, Inc.	2,000.00	CONTRACTED MAINT & REPAIR
02/22/2022	Texas State University	300.00	EMPLOYEE TRAVEL
02/22/2022	Lowe's Home Centers, LLC	141.11	M & O SUPPLIES
02/22/2022	Dr. Michael Varner	160.00	GENERAL SUPPLIES
02/22/2022	OTC Brands, Inc	367.43	MISC OPERATING EXPENSES
02/22/2022	McAlister's Deli	434.86	MISC OPERATING EXPENSES

02/22/2022	Nasco	246.79	GENERAL SUPPLIES
02/22/2022	N Tune Music & Sound, Inc	1,115.00	CONTRACTED MAINT & REPAIR
02/22/2022	Barnes & Noble College Booksellers LLC	146.03	GENERAL SUPPLIES
02/22/2022		556.59	READING MATERIALS
02/22/2022		3,342.49	TEXTBOOKS
02/22/2022	Arlington ISD Dan Dipert Career + Technical Center	113.25	MISC OPERATING EXPENSES
02/22/2022	Martinez Juan	210.00	MISC PURCH & CONTR SERV
02/22/2022	EDpuzzle, Incorporated	1,566.00	GENERAL SUPPLIES
02/22/2022	Alonti Catering	307.77	MISC OPERATING EXPENSES
02/22/2022	Andrade Francisco	125.00	MISC PURCH & CONTR SERV
02/22/2022	WBAP-KSCS Assets LLC DBA WBAP-AM, KSCS-FM	3,950.00	MISC OPERATING EXPENSES
02/22/2022	Lindenmeyr Munroe	852.00	GENERAL SUPPLIES
02/22/2022	ValueSure Agency Inc.	142.00	MISC OPERATING EXPENSES
02/22/2022	HPI International Inc	2,701.62	GENERAL SUPPLIES
02/22/2022	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	4,500.00	MISC OPERATING EXPENSES
02/22/2022	Texas Association of School Business Officials	795.00	EMPLOYEE TRAVEL
02/22/2022	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
02/22/2022	Samantha Jump	190.00	MISC PURCH & CONTR SERV
02/22/2022	Visual Language Professionals LLC	267.00	MISC PURCH & CONTR SERV
02/22/2022	Visual Language Professionals LLC	47,522.25	MISC PURCH & CONTR SERV
02/22/2022	Dream Ranch Office Supplies	1,159.40	GENERAL SUPPLIES
02/22/2022	Teofilo Smith	190.00	MISC PURCH & CONTR SERV
02/22/2022	Translation and Interpretation Network LLC	11,925.14	MISC PURCH & CONTR SERV
02/22/2022	UNIT SETS, LLC	15,300.00	GENERAL SUPPLIES
02/22/2022	Lakeshore Learning Materials	765.74	GENERAL SUPPLIES
02/22/2022		121.12	READING MATERIALS
02/22/2022	Office Depot, Inc	234.01	CONTRACTED MAINT & REPAIR
02/22/2022		4,817.66	GENERAL SUPPLIES
02/22/2022		128.55	INVOICES RECEIVABLE
02/22/2022	Preferred Business Solutions	168.99	GENERAL SUPPLIES
02/22/2022	The IRIS Companies	104.00	GENERAL SUPPLIES
02/22/2022	Cal Interpreting and Translations Incorporated	2,558.30	MISC PURCH & CONTR SERV
02/22/2022	Taylor Wilkerson	550.00	MISC PURCH & CONTR SERV
02/22/2022	University of California, San Diego	990.00	EMPLOYEE TRAVEL
02/22/2022	EqualLevel Inc	23,610.00	CONTRACTED MAINT & REPAIR
02/22/2022	Morris Zabraya	100.00	MISC PURCH & CONTR SERV
02/22/2022	Harlan Jeffry Troy	190.00	MISC PURCH & CONTR SERV
02/22/2022	Complete Supply Incorporated	12,845.14	FURN & EQUIP > \$5,000
02/22/2022		12,462.52	GENERAL INVENTORY
02/22/2022		10,264.60	M & O SUPPLIES



02/22/2022	Gomez Floor Covering	4,694.95	CONTRACTED MAINT & REPAIR
02/22/2022		2,246.85	M & O SUPPLIES
02/22/2022	Hobby Lobby Store #175	652.15	GENERAL SUPPLIES
02/22/2022		70.08	MISC OPERATING EXPENSES
02/22/2022	University Of Texas At Arlington	4,725.00	MISC PURCH & CONTR SERV
02/22/2022	Atmos Energy	22,073.49	WATER
02/22/2022	Star Roofing And Sheet Metal	1,786.10	CONTRACTED MAINT & REPAIR
02/22/2022	Bucks Wheel & Equipment Company	88.02	M & O SUPPLIES
02/22/2022	Texas Comptroller of Public Accounts	11,459.76	INTEREST ON DEBT (LOAN)
02/22/2022		135,830.97	LONG-TERM DEBT PRINCIPAL
02/22/2022	4imprint Incorporated	801.12	GENERAL SUPPLIES
02/22/2022	Pittsburgh Paints	959.16	M & O SUPPLIES
02/22/2022	Hicks Andrew	60.00	MISC PURCH & CONTR SERV
02/22/2022	North Texas Tollway Authority	3.84	MISC OPERATING EXPENSES
02/22/2022	Curriculum Associates Incorporated	6,800.00	GENERAL SUPPLIES
02/22/2022	Commercial Recorder	104.00	Statutorily Required Public Notices
02/22/2022	Gopher Sport Equipment	1,379.28	GENERAL SUPPLIES
02/22/2022		927.36	INVOICES RECEIVABLE
02/22/2022	Perma Bound	3,841.99	READING MATERIALS
02/22/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/22/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/22/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/22/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/22/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/22/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/22/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/22/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/22/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/22/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/22/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/22/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/22/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/22/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/22/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/22/2022	Olen Williams Sales & Service	337.50	M & O SUPPLIES
02/22/2022	Asha Dismuke	20.29	LIONS CLUB CONCESSIONS
02/23/2022	United Educators Association	988.85	UNITED FUND
02/23/2022	Texas United School Employees Local 100	26.67	UNITED FUND
02/23/2022	Truman Tim Chapter 13 Trustee	974.31	UNITED FUND
02/23/2022	Association Of Texas Professional Educators State	31.14	UNITED FUND

02/23/2022	Administracion para el Sustento de Menores	257.69	UNITED FUND
02/23/2022	Arlington ATPE	0.58	UNITED FUND
02/23/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
02/23/2022	Educational Employees Credit Union - HSA	859.32	DENTAL INSURANCE
02/23/2022	Educational Employees Credit Union	5,325.25	DUE TO CREDIT UNION
02/23/2022	Texas State Teachers Association	53.54	UNITED FUND
02/23/2022	Home Depot Pro	585.93	GENERAL SUPPLIES
02/23/2022	Apex Supply Company	63.40	M & O SUPPLIES
02/23/2022	Kroger	171.09	FOOD
02/23/2022			

02/23/2022	OTC Brands, Inc	61.74	GENERAL SUPPLIES
02/23/2022	Nasco	355.50	GENERAL SUPPLIES
02/23/2022	Sports Officials Unlimited	735.00	MISC PURCH & CONTR SERV
02/23/2022	Staples Inc/Staples Business Advantage	630.89	GENERAL SUPPLIES
02/23/2022		128.70	INVOICES RECEIVABLE
02/23/2022	Battery Systems Inc	1,891.67	GENERAL INVENTORY
02/23/2022	X-Grain Sportswear	456.00	GENERAL SUPPLIES
02/23/2022	Damien Gary	783.75	MISC PURCH & CONTR SERV
02/23/2022	Brady Industries of Texas LLC	1,011.41	GENERAL INVENTORY
02/23/2022	AT&T Mobility National Accounts LLC	3,423.59	GENERAL SUPPLIES
02/23/2022	KJ Stafford Music Inc.	2,000.00	MISC PURCH & CONTR SERV
02/23/2022	Lakeshore Learning Materials	590.64	GENERAL SUPPLIES
02/23/2022	Office Depot, Inc	874.10	GENERAL SUPPLIES
02/23/2022	Kaleb Cameron	467.50	MISC PURCH & CONTR SERV
02/23/2022	Kristi Michele King	467.50	MISC PURCH & CONTR SERV
02/23/2022	Yasmin Hernandez	165.00	MISC PURCH & CONTR SERV
02/23/2022	Alan Pena	467.50	MISC PURCH & CONTR SERV
02/23/2022	Joshua Ko	907.50	MISC PURCH & CONTR SERV
02/23/2022	Rachel Riley	935.00	MISC PURCH & CONTR SERV
02/23/2022	Hobby Lobby Store #175	704.47	GENERAL SUPPLIES
02/23/2022	Atmos Energy	38,181.59	WATER
02/23/2022	Southwest International Trucks	396.72	M & O SUPPLIES
02/23/2022	Burmax Company Incorporated	1,558.22	GENERAL SUPPLIES
02/23/2022	Pittsburgh Paints	54.97	M & O SUPPLIES
02/23/2022	Curriculum Associates Incorporated	804.40	GENERAL SUPPLIES
02/23/2022	Education Service Center Region XI	330.00	MISC PURCH & CONTR SERV
02/23/2022	Education Service Center Region XI	9,913.09	MISC PURCH & CONTR SERV
02/23/2022	Flinn Scientific	1,867.59	GENERAL SUPPLIES
02/23/2022	National School Products	664.60	GENERAL SUPPLIES
02/23/2022	Norton Metal Products	8,807.20	GENERAL SUPPLIES
02/23/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/23/2022	Shackelford Jr High School 048	24.00	REG DAY SCHOOL TUITION
02/25/2022	Bound To Stay Bound Books Incorporated	514.51	READING MATERIALS
02/25/2022	Grainger Industrial Supply	301.06	M & O SUPPLIES
02/25/2022	Home Depot Pro	137.98	M & O SUPPLIES
02/25/2022	Kroger	5.00	GENERAL SUPPLIES
02/25/2022	B W I Companies Incorporated	15,318.00	M & O SUPPLIES
02/25/2022	Pitney Bowes	249.00	RENTALS & OPERATING LEASE
02/25/2022	Riddell All American	232.70	GENERAL SUPPLIES
02/25/2022	Visual Impact	1,254.00	GENERAL SUPPLIES

02/25/2022	Medco Sports Medicine		17.74	GENERAL SUPPLIES
02/25/2022	Texas Computer Education Association		179.00	EMPLOYEE TRAVEL
02/25/2022	B & H Photo Video		33.48	GENERAL SUPPLIES
02/25/2022	Dallas Zoo		400.00	GENERAL SUPPLIES
02/25/2022	Junior Library Guild		825.00	READING MATERIALS
02/25/2022	School Nurse Supply		24.03	GENERAL SUPPLIES
02/25/2022	Skyline High School Track & Field Booster Club		500.00	STUDENT TVL*NO AISD BUSES
02/25/2022	Arlington Hardware Incorporated #53		35.15	M & O SUPPLIES
02/25/2022	Psychological Assessment Resources Incorporated (Par)		8,040.00	TESTING MATERIALS
02/25/2022	J P Morgan Chase Bank NA		397.63	INVOICES RECEIVABLE
02/25/2022			1,874.00	MISC OPERATING EXPENSES
02/25/2022	Monarch Trophy Studio		195.65	GENERAL SUPPLIES
02/25/2022	Guitar Center/Arlington		529.86	GENERAL SUPPLIES
02/25/2022	National Wholesale Supply		863.38	M & O SUPPLIES
02/25/2022	Follett School Solutions, Inc.		1,034.26	READING MATERIALS
02/25/2022	Cardinal's Sport Center Incorporated		5,836.60	GENERAL SUPPLIES
02/25/2022	Teacher Direct		158.58	GENERAL SUPPLIES
02/25/2022	ExploreLearning LLC		375.00	GENERAL SUPPLIES
02/25/2022	OTC Brands, Inc		151.88	GENERAL SUPPLIES
02/25/2022			180.85	MISC OPERATING EXPENSES
02/25/2022	Lincoln Electric Company		113.16	GENERAL SUPPLIES
02/25/2022	Clever Items LLC		3,486.50	GENERAL SUPPLIES
02/25/2022	Nasco		1,254.95	GENERAL SUPPLIES
02/25/2022	N Tune Music & Sound, Inc		632.50	CONTRACTED MAINT & REPAIR
02/25/2022	U I L Region 5 Music		1,460.00	STUDENT TVL*NO AISD BUSES
02/25/2022	Hillcrest Cleaners		154.00	MISC PURCH & CONTR SERV
02/25/2022	Frost Insurance Agency Inc.		2,749.00	INSURANCE/BOND PREMIUMS
02/25/2022	Larry W Cure		300.00	INVOICES RECEIVABLE
02/25/2022	Delegard Tool of Texas		1,338.66	GENERAL SUPPLIES
02/25/2022	IDN ACME INCORPORATED		-	GENERAL INVENTORY
02/25/2022	New Dairy Opco LLC DBA Borden Dairy		49,826.28	FOOD
02/25/2022	New Dairy Opco LLC DBA Borden Dairy		1,004.28	FOOD
02/25/2022	Office Dep. br 5UB,460.00	0		FOOD

02/25/2022	Ginger Miller	191.55	LIONS CLUB CONCESSIONS
02/28/2022	Texas Classroom Teachers Association	278.71	UNITED FUND
02/28/2022	United Educators Association	41,696.51	UNITED FUND
02/28/2022	Texas United School Employees Local 100	14.99	UNITED FUND
02/28/2022	Arlington Education Foundation	821.00	AISD EDUCATION FOUNDATION
02/28/2022	Arlington Education Foundation	41.00	AISD EDUCATION FOUNDATION
02/28/2022	Truman Tim Chapter 13 Trustee	165.00	UNITED FUND
02/28/2022	Truman Tim Chapter 13 Trustee	13,423.00	UNITED FUND
02/28/2022	United States Treasury	635.00	

02/28/2022	Barnes & Noble Booksellers, Inc	485.60	INVOICES RECEIVABLE
02/28/2022		4,810.14	READING MATERIALS
02/28/2022	Crisis Prevention Institute	2,000.00	GENERAL SUPPLIES
02/28/2022	Multi Health Systems Incorporated	2,076.37	TESTING MATERIALS
02/28/2022	Airgas Southwest Incorporated	859.23	GENERAL SUPPLIES
02/28/2022	Franklin Covey Client Sales Incorporated	3,750.00	GENERAL SUPPLIES
02/28/2022		1,875.00	MISC PURCH & CONTR SERV
02/28/2022	CDW Government Incorporated	542.76	M & O SUPPLIES
02/28/2022	SHI Government Solutions Incorporated	1,278.60	GENERAL SUPPLIES
02/28/2022	Howard Technology Solutions	396.00	GENERAL SUPPLIES
02/28/2022	Genesis II Incorporated	3,883.50	GENERAL INVENTORY
02/28/2022	South Hills High School Tennis	450.00	STUDENT TVL*NO AISD BUSES
02/28/2022	R & H Parts And Service	322.17	M & O SUPPLIES
02/28/2022	School Nurse Supply	656.83	GENERAL SUPPLIES
02/28/2022	Children's Plus Incorporated	950.50	READING MATERIALS
02/28/2022	Apple Computer Incorporated	99.00	GENERAL SUPPLIES
02/28/2022	J W Pepper & Son Incorporated	512.49	GENERAL SUPPLIES
02/28/2022	St Marks School Of Texas	300.00	STUDENT TVL*NO AISD BUSES
02/28/2022	Super Duper Publications	195.79	GENERAL SUPPLIES
02/28/2022	Mardel Incorporated	49.43	GENERAL SUPPLIES
02/28/2022	Northside High School	225.00	STUDENT TVL*NO AISD BUSES
02/28/2022	UPS	42.00	GENERAL SUPPLIES
02/28/2022	Total Maintenance Solutions-South	205.61	M & O SUPPLIES
02/28/2022	Kid's Community Preschool	1,050.00	GENERAL SUPPLIES
02/28/2022		12.00	MISC OPERATING EXPENSES
02/28/2022	Alford Allen	220.00	MISC PURCH & CONTR SERV
02/28/2022	Smith Kendrick	701.25	MISC PURCH & CONTR SERV
02/28/2022	Monarch Trophy Studio	45.50	GENERAL SUPPLIES
02/28/2022	Mansfield High School Tennis Boosters	200.00	STUDENT TVL*NO AISD BUSES
02/28/2022	Mansfield High School Tennis Boosters	150.00	STUDENT TVL*NO AISD BUSES
02/28/2022	DWR Fence	1,395.00	CONTRACTED MAINT & REPAIR
02/28/2022	Just Say Yes	10,500.00	MISC PURCH & CONTR SERV
02/28/2022	Stringer John M	190.00	MISC PURCH & CONTR SERV
02/28/2022	Brugh Kirk	105.00	MISC PURCH & CONTR SERV
02/28/2022	Villarreal Marie E	170.00	MISC PURCH & CONTR SERV
02/28/2022	Borne Kyle	210.00	MISC PURCH & CONTR SERV
02/28/2022	David Hinson	797.50	MISC PURCH & CONTR SERV
02/28/2022	Robert D. Lee	880.00	MISC PURCH & CONTR SERV
02/28/2022	Durham Dustin J	357.50	MISC PURCH & CONTR SERV
02/28/2022	Aquatic Solutions	514.00	INVOICES RECEIVABLE



02/28/2022	Riverside Technologies Incorporated	54.18	GENERAL SUPPLIES
02/28/2022	Community Coffee Company, LLC	37.95	MISC OPERATING EXPENSES
02/28/2022	Summit Fire & Security	7,708.94	CONTRACTED MAINT & REPAIR
02/28/2022	Tiffany Hearsley	75.00	MISC PURCH & CONTR SERV
02/28/2022	Adrian Abner	440.00	MISC PURCH & CONTR SERV
02/28/2022	Michael Valentine	250.00	INVOICES RECEIVABLE
02/28/2022	Kelly Joe	75.00	MISC PURCH & CONTR SERV
02/28/2022	Guadarrama Gabriela	33.00	SAL & WAGES-SUPPORT PERS
02/28/2022	Palacios Mariano	210.00	MISC PURCH & CONTR SERV
02/28/2022	Moss Flower, a California Corporation	6,000.00	MISC OPERATING EXPENSES
02/28/2022		2,000.00	MISC PURCH & CONTR SERV
02/28/2022	Autmow, LLC	950.00	CONTRACTED MAINT & REPAIR
02/28/2022	Charlotte Chambliss	350.00	MISC PURCH & CONTR SERV
02/28/2022	Complete Supply Incorporated	2,148.05	M & O SUPPLIES
02/28/2022	Austin Turf & Tractor	340.25	CONTRACTED MAINT & REPAIR
02/28/2022	Atmos Energy		



03/01/2022	Sandra Sanchez	458.00	LIONS CLUB CONCESSIONS
03/01/2022	McKinney Kenneth	220.00	MISC PURCH & CONTR SERV
03/01/2022	McKinney Kenneth	205.00	MISC PURCH & CONTR SERV
03/01/2022	Office Depot, Inc	13,712.85	GENERAL SUPPLIES
03/01/2022		106.00	INVOICES RECEIVABLE
03/01/2022	Teachers Discovery	54.94	GENERAL SUPPLIES
03/01/2022	Corgan Assoc Architects Incorporated	10,713.59	BLDG PURCH,CONSTR,IMPROVE
03/01/2022	Nassp	667.50	GENERAL SUPPLIES
03/01/2022	Labatt Food Service	33,041.40	GENERAL INVENTORY
03/01/2022	Grainger Industrial Supply	320.81	M & O SUPPLIES
03/01/2022	Duncanville Athletics	250.00	STUDENT TVL*NO AISD BUSES
03/01/2022	University Of Texas At Arlington Athletics	750.00	MISC OPERATING EXPENSES
03/01/2022	Home Depot Pro	275.02	GENERAL SUPPLIES
03/01/2022	Apex Supply Company	328.36	M & O SUPPLIES
03/01/2022	Kroger	610.95	GENERAL SUPPLIES
03/01/2022		397.13	MISC OPERATING EXPENSES
03/01/2022	B W I Companies Incorporated	171.12	GENERAL SUPPLIES
03/01/2022	Precision Business Machines Incorporated	1,643.80	GENERAL SUPPLIES
03/01/2022	Really Good Stuff	141.07	GENERAL SUPPLIES
03/01/2022	Elliott Electric Supply	12,520.65	M & O SUPPLIES
03/01/2022	Lennox Industries Incorporated	143.78	M & O SUPPLIES
03/01/2022	Barnes & Noble Booksellers, Inc	522.37	READING MATERIALS
03/01/2022	Country Critters	306.00	STUDENT TVL*NO AISD BUSES
03/01/2022	Landtec Engineers Llc	62,675.00	BLDG PURCH,CONSTR,IMPROVE
03/01/2022	Lone Star Learning	520.00	GENERAL SUPPLIES
03/01/2022	Td Industries Limited	80,573.00	BLDG PURCH,CONSTR,IMPROVE
03/01/2022	Aerowave Technologies	695.25	GENERAL SUPPLIES
03/01/2022	South Hills High School Tennis	150.00	STUDENT TVL*NO AISD BUSES
03/01/2022	Library Store Incorporated The	380.25	GENERAL SUPPLIES
03/01/2022	Hornet Wrestling Booster Club	200.00	STUDENT TVL*NO AISD BUSES
03/01/2022	Barrow Electrical & Lighting Supply Incorporated	3,311.58	GENERAL SUPPLIES
03/01/2022	City Of Grand Prairie Water Utilities	13.00	WATER
03/01/2022	Lewisville Independent School District	768.30	MISC OPERATING EXPENSES
03/01/2022	Arlington Hardware Incorporated #53	15.58	M & O SUPPLIES
03/01/2022	Cleburne High School	375.00	STUDENT TVL*NO AISD BUSES
03/01/2022	University Of Texas @ Austin School Of Social Work	200.00	MISC OPERATING EXPENSES
03/01/2022	Child Care Associates Incorporated	1,818.24	MISC PURCH & CONTR SERV
03/01/2022	Mardel Incorporated	165.89	GENERAL SUPPLIES
03/01/2022	Mid-Cities Arlington Swimming	1,386.00	DUES
03/01/2022	UPS	71.97	GENERAL SUPPLIES

03/01/2022	Total Maintenance Solutions-South	15.52	M & O SUPPLIES
03/01/2022	Henry John C	742.50	MISC PURCH & CONTR SERV
03/01/2022	Brumley Brandon	95.00	MISC OPERATING EXPENSES
03/01/2022	Logisoft Computer Products LLC	1,791.36	GENERAL SUPPLIES
03/01/2022	White Roderick	125.00	MISC PURCH & CONTR SERV
03/01/2022	Musser Amanda	315.00	MISC PURCH & CONTR SERV
03/01/2022	Musser Amanda	250.00	INVOICES RECEIVABLE
03/01/2022	Burleson ISD Athletics	181.30	MISC OPERATING EXPENSES
03/01/2022	Mansfield ISD Athletics	346.42	MISC OPERATING EXPENSES
03/01/2022	Ferrellgas, Incorporated	15,054.60	GENERAL INVENTORY
03/01/2022	Griffin Ricky	115.00	MISC OPERATING EXPENSES
03/01/2022	Opper Darrell	220.00	MISC OPERATING EXPENSES
03/01/2022	Ball Eric	770.00	MISC PURCH & CONTR SERV
03/01/2022	Nickols Eric	105.00	MISC OPERATING EXPENSES
03/01/2022	McDougal Alan	105.00	MISC OPERATING EXPENSES
03/01/2022	Richardson Kerry	190.00	MISC PURCH & CONTR SERV
03/01/2022	Dunsworth Matthew	170.00	MISC PURCH & CONTR SERV
03/01/2022	Washington Varandas	178.75	MISC PURCH & CONTR SERV
03/01/2022	Camper Marcus	563.75	MISC PURCH & CONTR SERV
03/01/2022	Binswanger Glass	372.61	M & O SUPPLIES
03/01/2022	Grant-Brooks Jonathan Lee	398.75	MISC PURCH & CONTR SERV
03/01/2022	DeSoto Independent School District	30.44	MISC OPERATING EXPENSES
03/01/2022	Dixon Glen	115.00	MISC OPERATING EXPENSES
03/01/2022	IdentiSys Incorporated	320.00	M & O SUPPLIES
03/01/2022		7,955.00	MISC PURCH & CONTR SERV
03/01/2022	National Wholesale Supply	1,054.91	M & O SUPPLIES
03/01/2022	WRA Architects Incorporated	43,193.40	BLDG PURCH,CONSTR,IMPROVE
03/01/2022	Woodard Michael	200.00	MISC OPERATING EXPENSES
03/01/2022	Matera Paper Co., Inc.	391.68	GENERAL INVENTORY
03/01/2022	Ward's Science	60.46	GENERAL SUPPLIES
03/01/2022	Seidlitz Education, LLC	700.00	EMPLOYEE TRAVEL
03/01/2022	AlphaGraphics	37.50	GENERAL SUPPLIES
03/01/2022	Brown Reynolds Watford Architects	34,137.59	BLDG PURCH,CONSTR,IMPROVE
03/01/2022	e-Builder, Inc.	94,500.00	GENERAL SUPPLIES
03/01/2022	Joeris General Contractors, Ltd.	754,003.46	BLDG PURCH,CONSTR,IMPROVE
03/01/2022		(37,700.17)	RETAINAGE
03/01/2022	Diaz Juan	190.00	MISC PURCH & CONTR SERV
03/01/2022	Senor Wooly LLC	150.00	GENERAL SUPPLIES
03/01/2022	Elkins Paul	95.00	MISC OPERATING EXPENSES
03/01/2022	Levels Marcus	105.00	MISC OPERATING EXPENSES

03/01/2022

Cardinal's Sport Center Incorporated

153.00

03/01/2022	Arlington High School Colt Baseball Booster Club	300.00	STUDENT TVL*NO AISD BUSES
03/01/2022	Deandrel Scott	165.00	MISC PURCH & CONTR SERV
03/01/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV
03/01/2022	CEC Facilities Group	594.00	CONTRACTED MAINT & REPAIR
03/01/2022	Brian Woods	105.00	MISC OPERATING EXPENSES
03/01/2022	Sarah Elizabeth Vander Meulen	75.00	MISC PURCH & CONTR SERV
03/01/2022	James Max Adams	75.00	MISC PURCH & CONTR SERV
03/01/2022	Vick Holden	150.00	MISC PURCH & CONTR SERV
03/01/2022	DFW Behavioral Health Symposium	199.00	EMPLOYEE TRAVEL
03/01/2022	Trinity High School	270.00	STUDENT TVL*NO AISD BUSES
03/01/2022	Klarquist John	130.00	MISC OPERATING EXPENSES
03/01/2022	Sturns Chris	304.80	MISC OPERATING EXPENSES
03/01/2022	Complete Supply Incorporated	6,105.00	GENERAL INVENTORY
03/01/2022	Elevator Maintenance and Repair Incorporated	1,495.21	CONTRACTED MAINT & REPAIR
03/01/2022	Hobby Lobby Store #175	299.30	GENERAL SUPPLIES
03/01/2022	Atmos Energy	55,165.93	WATER
03/01/2022	Temperature Control Systems	1,563.50	M & O SUPPLIES
03/01/2022	Sam Pack's Five Star Ford	78,744.00	VEHICLES
03/01/2022	University Of Texas @ Austin	125.28	MISC OPERATING EXPENSES
03/01/2022	Music & Arts	23.60	GENERAL SUPPLIES
03/01/2022	Rush Truck Centers Of Texas Limited Partnership	2,965.21	M & O SUPPLIES
03/01/2022	CORE Construction Services of Texas	70,672.60	BLDG PURCH,CONSTR,IMPROVE
03/01/2022		(3,533.63)	RETAINAGE
03/01/2022	Nagim Ibrahim	210.00	MISC PURCH & CONTR SERV
03/01/2022	Curriculum Associates Incorporated	5,002.80	GENERAL SUPPLIES
03/01/2022	Duncanville High School	375.00	STUDENT TVL*NO AISD BUSES
03/01/2022	Flinn Scientific	45.00	GENERAL SUPPLIES
03/01/2022	Paxton Patterson	214.57	GENERAL SUPPLIES
03/01/2022	Quality Audio Visual Service Incorporated	460.00	CONTRACTED MAINT & REPAIR
03/01/2022	Unifirst Holdings(A/R 01550)	74.02	CONTRACTED MAINT & REPAIR
03/01/2022		201.22	MISC PURCH & CONTR SERV
03/01/2022	Sam Houston High School 002	125.00	STUDENT TVL*NO AISD BUSES
03/01/2022	Seguin High School	250.00	STUDENT TVL*NO AISD BUSES
03/02/2022	Kristi Cecil	56.89	MISC PURCH & CONTR SERV
03/02/2022	Wafa Ihweil	350.00	EMPLOYEE TRAVEL
03/02/2022	United Educators Association	561.57	UNITED FUND
03/02/2022	United Educators Association	586.41	UNITED FUND
03/02/2022	Texas United School Employees Local 100	57.72	UNITED FUND
03/02/2022	Arlington Education Foundation	5.00	AISD EDUCATION FOUNDATION
03/02/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND

03/02/2022	Association Of Texas Professional Educators State	20.00	UNITED FUND
03/02/2022	Association Of Texas Professional Educators State	63.88	UNITED FUND
03/02/2022	Arlington ATPE	8.96	UNITED FUND
03/02/2022	Educational Employees Credit Union - HSA	313.10	DENTAL INSURANCE
03/02/2022	Educational Employees Credit Union	4,215.00	DUE TO CREDIT UNION
03/02/2022	Texas State Teachers Association	124.20	UNITED FUND
03/02/2022	Corgan Assoc Architects Incorporated	11,837.16	BLDG PURCH,CONSTR,IMPROVE
03/02/2022	L R P Publications Incorporated	65.00	READING MATERIALS
03/02/2022	Grainger Industrial Supply	236.60	M & O SUPPLIES
03/02/2022	Teachers Tools Incorporated	379.94	GENERAL SUPPLIES
03/02/2022	Texas Association Concerned with School-Age Parenthood	100.00	EMPLOYEE TRAVEL
03/02/2022	Home Depot Pro	295.24	M & O SUPPLIES
03/02/2022	Kroger	498.48	GENERAL SUPPLIES
03/02/2022		95.25	MISC OPERATING EXPENSES
03/02/2022	B W I Companies Incorporated	457.66	GENERAL SUPPLIES
03/02/2022	Barnes & Noble Booksellers, Inc	1,418.40	READING MATERIALS
03/02/2022	Visual Impact	466.00	GENERAL SUPPLIES
03/02/2022	Careys Sporting Goods	2,560.54	GENERAL SUPPLIES
03/02/2022	Airgas Southwest Incorporated	234.95	GENERAL SUPPLIES
03/02/2022	B & H Photo Video	70.74	GENERAL SUPPLIES
03/02/2022	Aerowave Technologies	232.92	CONTRACTED MAINT & REPAIR
03/02/2022		180.00	GENERAL SUPPLIES
03/02/2022	School Nurse Supply	144.40	GENERAL SUPPLIES
03/02/2022	McKinney Office Supply	1,811.95	GENERAL SUPPLIES
03/02/2022	J W Pepper & Son Incorporated	354.93	GENERAL SUPPLIES
03/02/2022	Total Maintenance Solutions-South	28.48	M & O SUPPLIES
03/02/2022	Presidio Networked Solutions Group LLC	30,370.55	GENERAL SUPPLIES
03/02/2022	Monarch Trophy Studio	68.25	GENERAL SUPPLIES
03/02/2022	Boxes 4U	1,155.00	GENERAL INVENTORY
03/02/2022	Texas Interpreting Services, LLC	936.00	MISC PURCH & CONTR SERV
03/02/2022	Eichelbaum Wardell Hansen Powell & Mehl P.C.	43,608.50	LEGAL SERVICES
03/02/2022	IdentiSys Incorporated	38.00	GENERAL SUPPLIES
03/02/2022	Lead4Ward LLC	245.00	EMPLOYEE TRAVEL
03/02/2022	Lead4Ward LLC	245.00	EMPLOYEE TRAVEL
03/02/2022	Lead4Ward LLC	245.00	EMPLOYEE TRAVEL
03/02/2022	AlphaGraphics	54.50	GENERAL SUPPLIES
03/02/2022	Finishing & Mailing Center LLC	758.84	GENERAL SUPPLIES
03/02/2022	Ferguson Enterprises, Inc.	115.50	GENERAL INVENTORY
03/02/2022	NEDRP LLC	10,050.00	MISC PURCH & CONTR SERV
03/02/2022	Lowe's Home Centers, LLC	913.18	M & O SUPPLIES

03/02/2022	Teacher Direct	318.25	GENERAL SUPPLIES
03/02/2022	Lincoln Electric Company	2,841.30	GENERAL SUPPLIES
03/02/2022	Nasco	377.37	GENERAL SUPPLIES
03/02/2022	Learning Center of North Texas, Inc.	1,200.00	MISC PURCH & CONTR SERV
03/02/2022	Staples Inc/Staples Business Advantage	367.30	GENERAL SUPPLIES
03/02/2022	Midlothian High School Cross Country	300.00	STUDENT TVL*NO AISD BUSES
03/02/2022	Alonti Catering	965.75	MISC OPERATING EXPENSES
03/02/2022	Blick Art Materials	82.74	GENERAL SUPPLIES
03/02/2022	Moore Waste and Recycling Services	9,560.70	CONTRACTED MAINT & REPAIR
03/02/2022	Full House Sound Productions	900.00	INVOICES RECEIVABLE
03/02/2022	Texas Health Sports Medicine	3,453.13	MISC PURCH & CONTR SERV
03/02/2022	Brady Industries of Texas LLC	1,155.90	GENERAL INVENTORY
03/02/2022	North Texas Swimming Inc	172.00	STUDENT TVL*NO AISD BUSES
03/02/2022	Thriving Leaders Collaborative LLC	5,000.00	MISC PURCH & CONTR SERV
03/02/2022	Fornine Music LLC	4,500.00	INVOICES RECEIVABLE
03/02/2022	The Certified Welding and Testing Co. Inc.	440.00	MISC OPERATING EXPENSES
03/02/2022	Lakeshore Learning Materials	1,835.24	GENERAL SUPPLIES
03/02/2022	Office Depot, Inc	11,783.68	GENERAL SUPPLIES
03/02/2022		24.44	MISC OPERATING EXPENSES
03/02/2022	Garrett Demolition Incorporated	20,359.00	BLDG PURCH,CONSTR,IMPROVE
03/02/2022	Riverside Technologies Incorporated	69.28	GENERAL SUPPLIES
03/02/2022	Cal Interpreting and Translations Incorporated	605.95	MISC PURCH & CONTR SERV
03/02/2022	Brandon Owens	935.00	MISC PURCH & CONTR SERV
03/02/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV
03/02/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV
03/02/2022	Candor Consulting & Diagnostics, LLC	6,262.50	MISC PURCH & CONTR SERV
03/02/2022	Atmos Energy	4,050.49	WATER
03/02/2022	Music & Arts	5,804.65	CONTRACTED MAINT & REPAIR
03/02/2022	Rush Truck Centers Of Texas Limited Partnership	540.44	M & O SUPPLIES
03/02/2022	4imprint Incorporated	1,463.51	GENERAL SUPPLIES
03/02/2022	Pittsburgh Paints	665.53	M & O SUPPLIES
03/02/2022	Gopher Sport Equipment	824.10	GENERAL SUPPLIES
03/02/2022	Pyramid School Products	630.72	GENERAL INVENTORY
03/03/2022	Barrett Weaver	304.87	GENERAL SUPPLIES
03/03/2022	Home Depot Pro	238.88	M & O SUPPLIES
03/03/2022	Kapco Library Products Kent Adhesive Products	184.91	GENERAL SUPPLIES
03/03/2022	Kroger	528.32	GENERAL SUPPLIES
03/03/2022	Alternator Service, Inc.	1,050.00	GENERAL INVENTORY
03/03/2022	United Refrigeration Incorporated	1,276.83	M & O SUPPLIES
03/03/2022	Elliott Electric Supply	164.55	M & O SUPPLIES

03/03/2022	Mission Arlington/Mission Metroplex	1,626.50	MISC PURCH & CONTR SERV
03/03/2022	Airgas Southwest Incorporated	412.31	RENTALS & OPERATING LEASE
03/03/2022	Learning Without Tears	93.50	GENERAL SUPPLIES
03/03/2022	Office Depot	160.56	GENERAL SUPPLIES
03/03/2022	B & H Photo Video	121.41	GENERAL SUPPLIES
03/03/2022	Verizon Wireless Acct	40.30	MISC PURCH & CONTR SERV
03/03/2022		237,373.24	WATER
03/03/2022	Oaktree Products	301.05	GENERAL SUPPLIES
03/03/2022	Cowboy Towing	836.50	CONTRACTED MAINT & REPAIR
03/03/2022	Life Fitness	86.58	CONTRACTED MAINT & REPAIR
03/03/2022	R & H Parts And Service	944.01	M & O SUPPLIES
03/03/2022	School Nurse Supply	102.71	GENERAL SUPPLIES
03/03/2022	J W Pepper & Son Incorporated	151.99	GENERAL SUPPLIES
03/03/2022	Super Duper Publications	39.90	READING MATERIALS
03/03/2022	Child Care Associates Incorporated	7,939.45	MISC PURCH & CONTR SERV
03/03/2022	Total Maintenance Solutions-South	324.03	M & O SUPPLIES
03/03/2022	Brumley Brandon	105.00	MISC OPERATING EXPENSES
03/03/2022	Grapevine/Colleyville ISD	377.60	MISC OPERATING EXPENSES
03/03/2022	Mansfield ISD Athletics	377.60	MISC OPERATING EXPENSES
03/03/2022	Ryder Transportation Services	9,236.61	RENTALS & OPERATING LEASE
03/03/2022	Brugh Kirk	230.00	MISC PURCH & CONTR SERV
03/03/2022	Birdville ISD Athletics	157.50	MISC OPERATING EXPENSES
03/03/2022	Ibrahim William	170.00	MISC PURCH & CONTR SERV
03/03/2022	Rogers Athletic Company	2,292.00	GENERAL SUPPLIES
03/03/2022	Binswanger Glass	343.44	M & O SUPPLIES
03/03/2022	Jones John Allen	80.00	MISC PURCH & CONTR SERV
03/03/2022	Wilson Kylon	80.00	MISC PURCH & CONTR SERV
03/03/2022	Schindler Elevator Corporation	1,206.03	CONTRACTED MAINT & REPAIR
03/03/2022	Ahumada Jose Luis	210.00	MISC PURCH & CONTR SERV
03/03/2022	Equal Opportunity Schools	40,350.00	MISC PURCH & CONTR SERV
03/03/2022	Kleen-Air Filter Service & Sales	2,953.20	GENERAL INVENTORY
03/03/2022	Class A Products	930.85	GENERAL SUPPLIES
03/03/2022	Soland Hans	190.00	MISC PURCH & CONTR SERV
03/03/2022	Panera Bread Company	65.70	MISC OPERATING EXPENSES
03/03/2022	OTC Brands, Inc	113.96	GENERAL SUPPLIES
03/03/2022	Pastusek Jonathan	105.00	MISC OPERATING EXPENSES
03/03/2022	Mavich LLC	1,352.40	GENERAL INVENTORY
03/03/2022	Perez Angelo	125.00	MISC PURCH & CONTR SERV
03/03/2022	Ahumada Mauro	210.00	MISC PURCH & CONTR SERV
03/03/2022	Association For Learning Environments (A4LE)	475.00	EMPLOYEE TRAVEL

03/03/2022	MP2 Energy Texas LLC	518,076.06	WATER
03/03/2022	Arlington ISD Dan Dipert Career + Technical Center	661.00	MISC OPERATING EXPENSES
03/03/2022	Lovejoy Bennie	105.00	MISC OPERATING EXPENSES
03/03/2022	EDpuzzle, Incorporated	1,728.00	GENERAL SUPPLIES
03/03/2022	Staples Inc/Staples Business Advantage	40.78	GENERAL SUPPLIES
03/03/2022	Audrey Bragg Consulting LLC	5,400.00	MISC PURCH & CONTR SERV
03/03/2022	Haveman Austin	125.00	MISC PURCH & CONTR SERV
03/03/2022	Causey Amy	170.00	MISC PURCH & CONTR SERV
03/03/2022	Texas Wholesale Plumbing	755.00	GENERAL INVENTORY
03/03/2022	Thermo King of Dallas LLC	353.60	CONTRACTED MAINT & REPAIR
03/03/2022		620.42	M & O SUPPLIES
03/03/2022	Muhammad Kaleia	210.00	MISC PURCH & CONTR SERV
03/03/2022	Holland Voigt	380.00	MISC PURCH & CONTR SERV
03/03/2022	Gandy Ink	30.50	GENERAL SUPPLIES
03/03/2022	American Heart Association, Inc.	683.30	M & O SUPPLIES
03/03/2022	Workplace Resource Group	720.64	GENERAL SUPPLIES
03/03/2022	Samantha Jump	170.00	MISC PURCH & CONTR SERV
03/03/2022	Efrain Adame	170.00	MISC PURCH & CONTR SERV
03/03/2022	Lakeshore Learning Materials	634.47	GENERAL SUPPLIES
03/03/2022	Office Depot, Inc	6,767.76	GENERAL SUPPLIES
03/03/2022	Cal Interpreting and Translations Incorporated	320.00	MISC PURCH & CONTR SERV
03/03/2022	KDAA Network Solutions LLC	241.84	MISC PURCH & CONTR SERV
03/03/2022	Summit Fire & Security	242.38	CONTRACTED MAINT & REPAIR
03/03/2022	Brandon Owens	467.50	MISC PURCH & CONTR SERV
03/03/2022	EDGE Leadership Solutions LLC	4,995.00	MISC PURCH & CONTR SERV
03/03/2022	Ataram	2,438.50	GENERAL INVENTORY
03/03/2022	Juan Cardenas	190.00	MISC PURCH & CONTR SERV
03/03/2022	Juan Garza	210.00	MISC PURCH & CONTR SERV
03/03/2022	Allison Balla	170.00	MISC PURCH & CONTR SERV
03/03/2022	Crescencio Castro	170.00	MISC PURCH & CONTR SERV
03/03/2022	Kastner Kristen	130.00	MISC OPERATING EXPENSES
03/03/2022	Ryder Eric	125.00	MISC OPERATING EXPENSES
03/03/2022	Melanie D Dunn	110.00	MISC OPERATING EXPENSES
03/03/2022	Marcus Williams	130.00	MISC OPERATING EXPENSES
03/03/2022	Richard Brown	284.20	MISC OPERATING EXPENSES
03/03/2022	Bates Emily	210.00	MISC PURCH & CONTR SERV
03/03/2022	Rosas-Cerda Alberto	190.00	MISC PURCH & CONTR SERV
03/03/2022	Fleischer, III Charles William	170.00	MISC PURCH & CONTR SERV
03/03/2022	Complete Supply Incorporated	16,322.50	GENERAL INVENTORY
03/03/2022	EAI Education	108.64	GENERAL SUPPLIES



03/03/2022	University Of Texas @ Austin	1,287.36	MISC OPERATING EXPENSES
03/03/2022	Music & Arts	3,209.35	CONTRACTED MAINT & REPAIR
03/03/2022		199.00	GENERAL SUPPLIES
03/03/2022	Arlington Independent School District Food & Nutrition Service	671.25	MISC OPERATING EXPENSES
03/03/2022	Armko Industries, Inc	6,311.57	BLDG PURCH,CONSTR,IMPROVE
03/03/2022	CORE Construction Services of Texas	77,318.05	BLDG PURCH,CONSTR,IMPROVE
03/03/2022		(3,865.90)	RETAINAGE
03/03/2022	University Of Texas High School	510.00	TESTING MATERIALS
03/03/2022	City Of Arlington MS 63-0800	700.00	MISC PURCH & CONTR SERV
03/03/2022	Hancock Sign Company	50,000.00	BLDG PURCH,CONSTR,IMPROVE
03/03/2022	Stewart And Stevenson	685.00	CONTRACTED MAINT & REPAIR
03/03/2022		575.26	M & O SUPPLIES
03/03/2022	Unifirst Holdings(A/R 01550)	38.98	MISC PURCH & CONTR SERV
03/03/2022	Bowie High School 004	250.00	STUDENT TVL*NO AISD BUSES
03/03/2022	Lamar High School 003	75.00	STUDENT TVL*NO AISD BUSES
03/04/2022	Ashley High	3,901.00	STAFF TUIT/ FEES-COLLEGES
03/04/2022	Language Line Translation Solutions	3,823.19	MISC PURCH & CONTR SERV
03/04/2022	Language Line Translation Solutions	2,155.40	MISC PURCH & CONTR SERV
03/04/2022	Kroger	428.50	GENERAL SUPPLIES
03/04/2022		378.98	MISC OPERATING EXPENSES
03/04/2022	Really Good Stuff	660.98	GENERAL SUPPLIES
03/04/2022	Elliott Electric Supply	892.20	M & O SUPPLIES
03/04/2022	City Of Arlington	24,095.00	BLDG PURCH,CONSTR,IMPROVE
03/04/2022	City Of Arlington	5,888.00	BLDG PURCH,CONSTR,IMPROVE
03/04/2022	City Of Arlington	6,899.50	BLDG PURCH,CONSTR,IMPROVE
03/04/2022	Abdo Publishing Company	1,000.00	READING MATERIALS
03/04/2022	Jason's Deli	178.66	MISC OPERATING EXPENSES

03/04/2022	Reddehase Steve	155.00	MISC PURCH & CONTR SERV
03/04/2022	Spring Creek Barbeque	832.50	MISC OPERATING EXPENSES
03/04/2022	McDaniel Kenneth A	90.00	MISC PURCH & CONTR SERV
03/04/2022	Express Booksellers	37.95	READING MATERIALS
03/04/2022	Monarch Trophy Studio	63.70	GENERAL SUPPLIES
03/04/2022	Acco Brands USA LLC (GBC)	11,228.40	GENERAL INVENTORY
03/04/2022	Logisoft Computer Products LLC	351.60	GENERAL SUPPLIES
03/04/2022	Watson Bryan T	155.00	MISC PURCH & CONTR SERV
03/04/2022	David Hinson	440.00	MISC PURCH & CONTR SERV
03/04/2022	Robert D. Lee	1,320.00	MISC PURCH & CONTR SERV
03/04/2022	Matera Paper Co., Inc.	514.20	GENERAL INVENTORY
03/04/2022	Kurz & Company	1,316.89	FOOD
03/04/2022	Accent Awards & Trophies, LLC	16.50	GENERAL SUPPLIES
03/04/2022	Wagler Keith	155.00	MISC PURCH & CONTR SERV
03/04/2022	Cardinal's Sport Center Incorporated	6,000.00	GENERAL SUPPLIES
03/04/2022	Final Graphic	141.04	Statutorily Required Public Notices
03/04/2022	Nasco	99.91	GENERAL SUPPLIES
03/04/2022	Sports Officials Unlimited	2,690.00	MISC PURCH & CONTR SERV
03/04/2022	Davranoglu Emre	210.00	MISC PURCH & CONTR SERV
03/04/2022	Chu, Brian Wenyi	440.00	MISC PURCH & CONTR SERV
03/04/2022	Wright Express FSC	43,210.34	ACCOUNTS PAYABLE-ACCRUALS
03/04/2022	STEMconnector LLC	25,000.00	MISC PURCH & CONTR SERV
03/04/2022	Lindenmeyr Munroe	321.64	GENERAL SUPPLIES
03/04/2022	Texas Association of School Business Officials	135.00	DUES
03/04/2022	Sunbelt Pools, Inc.	13,800.00	CONTRACTED MAINT & REPAIR
03/04/2022	Amber Miller	80.00	MISC PURCH & CONTR SERV
03/04/2022	Humana Wellness	67,551.16	MISC PURCH & CONTR SERV
03/04/2022	Lakeshore Learning Materials	2,792.26	GENERAL SUPPLIES
03/04/2022	Office Depot, Inc	2,704.22	GENERAL SUPPLIES
03/04/2022	Mansfield High School Tiger Band Boosters	300.00	STUDENT TVL*NO AISD BUSES
03/04/2022	Summit Fire & Security	1,715.92	CONTRACTED MAINT & REPAIR
03/04/2022	Adrian Abner	440.00	MISC PURCH & CONTR SERV
03/04/2022	Sandra Dianne Campbell	500.00	MISC PURCH & CONTR SERV
03/04/2022	Allison Balla	105.00	MISC PURCH & CONTR SERV
03/04/2022	Lake Dallas Independent School District	495.06	MISC OPERATING EXPENSES
03/04/2022	T Mobile	159.05	GENERAL SUPPLIES
03/04/2022	Soccer Corner The	213.00	GENERAL SUPPLIES
03/04/2022	Atmos Energy	22,183.60	WATER
03/04/2022	Star Roofing And Sheet Metal	1,915.00	CONTRACTED MAINT & REPAIR
03/04/2022	Southwest International Trucks	1,038.20	CONTRACTED MAINT & REPAIR

03/04/2022		257.86	M & O SUPPLIES
03/04/2022	A T & T	13,667.19	WATER
03/04/2022	Arlington Kid To Kid	1,990.29	GENERAL SUPPLIES
03/04/2022	Rush Truck Centers Of Texas Limited Partnership	15.77	M & O SUPPLIES
03/04/2022	Sewing World Incorporated	240.00	CONTRACTED MAINT & REPAIR
03/04/2022	Mid Cities Creativity	1,100.00	STUDENT TVL*NO AISD BUSES
03/04/2022	Commercial Recorder	182.00	Statutorily Required Public Notices
03/04/2022	Gopher Sport Equipment	111.00	GENERAL SUPPLIES
03/04/2022	Quality Audio Visual Service Incorporated	81.92	CONTRACTED MAINT & REPAIR
03/04/2022	Lamar High School 003	50.00	STUDENT TVL*NO AISD BUSES
03/07/2022	Grainger Industrial Supply	73.67	M & O SUPPLIES
03/07/2022	Qep Incorporated	60.90	READING MATERIALS
03/07/2022	Home Depot Pro	143.60	M & O SUPPLIES
03/07/2022	Kroger	498.06	GENERAL SUPPLIES
03/07/2022		117.08	MISC OPERATING EXPENSES
03/07/2022	Precision Business Machines Incorporated	2,824.58	GENERAL SUPPLIES
03/07/2022	United Refrigeration Incorporated	53.57	M & O SUPPLIES
03/07/2022	Really Good Stuff		

03/07/2022	Avant Assessment	8,450.00	TESTING MATERIALS
03/07/2022	Texas Pottery Supply and Clay Company	137.10	CONTRACTED MAINT & REPAIR
03/07/2022	Texas Interpreting Services, LLC	104.00	MISC PURCH & CONTR SERV
03/07/2022	Golden Graduation Services	168.75	GENERAL SUPPLIES
03/07/2022	Discount School Supply	93.99	GENERAL SUPPLIES
03/07/2022	Resendiz Gloria Martinez	195.00	MISC PURCH & CONTR SERV
03/07/2022	Watson Donald	90.00	MISC PURCH & CONTR SERV
03/07/2022	Kurz & Company	8,811.61	FOOD
03/07/2022	Brown Joel	467.50	MISC PURCH & CONTR SERV
03/07/2022	Soliz Javier	170.00	MISC PURCH & CONTR SERV
03/07/2022	Crawford Electric Supply Company	126.00	M & O SUPPLIES
03/07/2022	A1 Locksmith Security & Safes	485.00	CONTRACTED MAINT & REPAIR
03/07/2022	Bailey Justin	190.00	MISC PURCH & CONTR SERV
03/07/2022	Lowe's Home Centers, LLC	18.02	M & O SUPPLIES
03/07/2022	Klement Distribution, Inc.	3,269.68	FOOD
03/07/2022	Staples Inc/Staples Business Advantage	929.71	GENERAL SUPPLIES
03/07/2022	U I L Region 5 Music	11,400.00	STUDENT TVL*NO AISD BUSES
03/07/2022	Tri-Lam Roofing & Waterproofing Inc	186,180.00	BLDG PURCH,CONSTR,IMPROVE
03/07/2022		(9,309.00)	RETAINAGE
03/07/2022	Holland Voigt	170.00	MISC PURCH & CONTR SERV
03/07/2022	Language Line Translation Solutions	3,607.81	MISC PURCH & CONTR SERV
03/07/2022	Romero Arthur	145.00	MISC PURCH & CONTR SERV
03/07/2022	Javier Byron Soliz	170.00	MISC PURCH & CONTR SERV
03/07/2022	Bells Music Shop Incorporated	14,052.50	CONTRACTED MAINT & REPAIR
03/07/2022	Lakeshore Learning Materials	688.48	GENERAL SUPPLIES
03/07/2022	Office Depot, Inc	1,570.97	GENERAL SUPPLIES
03/07/2022	Liberty Office Products	327.52	GENERAL SUPPLIES
03/07/2022	Kaleb Cameron	770.00	MISC PURCH & CONTR SERV
03/07/2022	Alan PeRmapliS		
	1,570.97		
	8( )-552568.48		MISC PURCH & CONTR SERV
Turpin Ti ni	90.054151.7	(MISC PURCH & CONTR SERV)	TJ-47.3803 -1.4437 TD(03/07/2022)-3495.1(Kurz & Company)TJ54.6901 0 TD(8,811.61)Tj-7.3099 0 TD( Redfern Glenn )
lete	170.00		
420UPPMISC PURCH & CONTR SERV)	TJ-47.3803 -1.4437 TD(03/07/2022)-3ment Distribution, Inc.)	TJ54.6901 0 TD(3,269.68)Tj-7.30	Socc Corn The )82.8( )-5,363ng MaterSUPPLIES

03/07/2022	MathWarm-Ups.Com	4,730.00	GENERAL SUPPLIES
03/07/2022	Rush Truck Centers Of Texas Limited Partnership	89.25	CONTRACTED MAINT & REPAIR
03/07/2022	H2O Supply Incorporated	781.00	GENERAL INVENTORY
03/07/2022	Pearson	3,611.90	TESTING MATERIALS
03/07/2022	Arlington Chamber Of Commerce	1,200.00	MISC OPERATING EXPENSES
03/07/2022	Unifirst Holdings(A/R 01550)	37.01	CONTRACTED MAINT & REPAIR
03/07/2022		49.88	MISC PURCH & CONTR SERV
03/07/2022	LaTonya Cobb	25.00	LIONS CLUB CONCESSIONS
03/07/2022	Janice Craighton	22.65	LIONS CLUB CONCESSIONS
03/08/2022	Shanna Allen	90.79	EMPLOYEE TRAVEL
03/08/2022	Ravonne Allmon-Smith	16.37	EMPLOYEE TRAVEL
03/08/2022	Rudy Alvarado	44.89	EMPLOYEE TRAVEL
03/08/2022	Benjamin Anderson	122.68	EMPLOYEE TRAVEL
03/08/2022	Cynthia Anderson	115.99	EMPLOYEE TRAVEL
03/08/2022	Laura Andrade	97.47	EMPLOYEE TRAVEL
03/08/2022	Norma Arce	25.00	MISC OPERATING EXPENSES
03/08/2022	Stephanie Arceneaux	20.87	EMPLOYEE TRAVEL
03/08/2022	Ronda August	52.16	EMPLOYEE TRAVEL
03/08/2022	Vera Bailey	42.85	EMPLOYEE TRAVEL
03/08/2022	Lorena Ballou	5.62	EMPLOYEE TRAVEL
03/08/2022	Julie Barganier	77.26	EMPLOYEE TRAVEL
03/08/2022	Martha Beasley	153.71	EMPLOYEE TRAVEL
03/08/2022	Amber Bellew	137.66	EMPLOYEE TRAVEL
03/08/2022	Sherry Bielefeld	26.22	EMPLOYEE TRAVEL
03/08/2022	Kelli Billups	98.17	EMPLOYEE TRAVEL
03/08/2022	Heather Blanco	27.25	EMPLOYEE TRAVEL
03/08/2022	Amanda Boyd	105.77	EMPLOYEE TRAVEL
03/08/2022	Bettye Bruton	10.00	EMPLOYEE TRAVEL
03/08/2022	Kevin Burgess	209.35	EMPLOYEE TRAVEL
03/08/2022	Rebecca Burton	51.57	EMPLOYEE TRAVEL
03/08/2022	Lana Cairns	29.43	EMPLOYEE TRAVEL
03/08/2022	Micaela Canas	31.94	EMPLOYEE TRAVEL
03/08/2022	Graciela Cantu	60.19	EMPLOYEE TRAVEL
03/08/2022	Moises Carmona-Morales	53.98	EMPLOYEE TRAVEL
03/08/2022	Kelly Carruthers	99.00	EMPLOYEE TRAVEL
03/08/2022	Zoe Carvajal	175.06	EMPLOYEE TRAVEL
03/08/2022	Elia Chavez	13.91	EMPLOYEE TRAVEL
03/08/2022	Stephanie Coffey	59.12	EMPLOYEE TRAVEL
03/08/2022	Devin Craven	131.88	EMPLOYEE TRAVEL
03/08/2022	Karina Cruz	24.82	EMPLOYEE TRAVEL

03/08/2022	Minh Cu	42.43	EMPLOYEE TRAVEL
03/08/2022	Devin Cummings	5.03	EMPLOYEE TRAVEL
03/08/2022	Kathy Cummings	49.22	EMPLOYEE TRAVEL
03/08/2022	Kristen Czudak	73.50	EMPLOYEE TRAVEL
03/08/2022	Suzanne Dangelmaier	82.25	MISC OPERATING EXPENSES
03/08/2022	Kendra Davis	9.36	EMPLOYEE TRAVEL
03/08/2022	Thomas Davis	54.30	EMPLOYEE TRAVEL
03/08/2022	Eli Delgado Perez	57.83	EMPLOYEE TRAVEL
03/08/2022	Bettina Dixon	3.16	EMPLOYEE TRAVEL
03/08/2022	TreiVontai Doggett	128.46	EMPLOYEE TRAVEL
03/08/2022	Tracy Draper Lloyd	41.20	EMPLOYEE TRAVEL
03/08/2022	Carla Egyed	49.86	EMPLOYEE TRAVEL
03/08/2022	Jordan Ferguson	18.19	EMPLOYEE TRAVEL
03/08/2022	Andrew Filewood	92.45	EMPLOYEE TRAVEL
03/08/2022	Sarah Fitzer	15.46	EMPLOYEE TRAVEL
03/08/2022	Clara Flores	47.99	EMPLOYEE TRAVEL
03/08/2022	Eva Fraire	20.28	EMPLOYEE TRAVEL
03/08/2022	Philip Friend	14.55	EMPLOYEE TRAVEL
03/08/2022	Chelsea Perez	72.17	EMPLOYEE TRAVEL
03/08/2022	Odnam Gallardo	55.11	EMPLOYEE TRAVEL
03/08/2022	Geovany Garcia	214.00	EMPLOYEE TRAVEL
03/08/2022	Jaime Garcia	171.26	EMPLOYEE TRAVEL
03/08/2022	Marisol Garcia	134.39	EMPLOYEE TRAVEL
03/08/2022	Noemi Garcia	35.90	EMPLOYEE TRAVEL
03/08/2022	Alicia Garza	81.27	EMPLOYEE TRAVEL
03/08/2022	Blanca Garza	15.94	EMPLOYEE TRAVEL
03/08/2022	Brittany Gibson	60.73	EMPLOYEE TRAVEL
03/08/2022	Larry Gibson	57.57	EMPLOYEE TRAVEL
03/08/2022	Jennifer Girouard	19.32	EMPLOYEE TRAVEL
03/08/2022	Gina Glidewell	83.57	EMPLOYEE TRAVEL
03/08/2022	Claudia Gonzalez	68.85	EMPLOYEE TRAVEL
03/08/2022	Allen Gratts	99.00	EMPLOYEE TRAVEL
03/08/2022	Sherry Hall	40.61	EMPLOYEE TRAVEL
03/08/2022	Becky Hansbro	38.04	EMPLOYEE TRAVEL
03/08/2022	Wendy Harvey	55.32	EMPLOYEE TRAVEL
03/08/2022	Stephen Hayes	16.48	EMPLOYEE TRAVEL
03/08/2022	Lori Heaton	7.92	EMPLOYEE TRAVEL
03/08/2022	David Herbst	361.18	EMPLOYEE TRAVEL
03/08/2022	Nathan Hervey	46.87	EMPLOYEE TRAVEL
03/08/2022	Hannah Hightower	58.85	EMPLOYEE TRAVEL

03/08/2022	Tiahsha Hill	3.64	EMPLOYEE TRAVEL
03/08/2022	Carolyn Hinytzke	155.74	EMPLOYEE TRAVEL
03/08/2022	Sandra Hitt	48.36	EMPLOYEE TRAVEL
03/08/2022	Angela Holiday	93.20	EMPLOYEE TRAVEL
03/08/2022	Karen Hooper	66.94	EMPLOYEE TRAVEL
03/08/2022	Maria Hortelano	50.00	MISC OPERATING EXPENSES
03/08/2022	Zachary Huntsinger	72.28	EMPLOYEE TRAVEL
03/08/2022	Omeko Irigo	27.61	EMPLOYEE TRAVEL
03/08/2022	John Jackson	77.36	EMPLOYEE TRAVEL
03/08/2022	Carolyn Jefferson	85.00	MISC OPERATING EXPENSES
03/08/2022	Billy Jenkins	56.28	EMPLOYEE TRAVEL
03/08/2022	Bryan Johnson	14.12	EMPLOYEE TRAVEL
03/08/2022	Bronwyn Kaminski	189.18	EMPLOYEE TRAVEL
03/08/2022	Manjit Kaur	25.00	EMPLOYEE TRAVEL

03/08/2022	Darrine Molina	77.31	EMPLOYEE TRAVEL
03/08/2022	Candice Moore	51.52	EMPLOYEE TRAVEL
03/08/2022	Frederick Moore	149.21	EMPLOYEE TRAVEL
03/08/2022	Giselle Morales	15.68	EMPLOYEE TRAVEL
03/08/2022	Lori Mosley	52.16	EMPLOYEE TRAVEL
03/08/2022	Leah Mueller	15.94	EMPLOYEE TRAVEL
03/08/2022	Amanda Murry	214.00	EMPLOYEE TRAVEL
03/08/2022	Shahnaz Nasserfar Feldstein	5.24	EMPLOYEE TRAVEL
03/08/2022	Carol Neff	194.58	EMPLOYEE TRAVEL
03/08/2022	Heidi Newcomb	40.45	EMPLOYEE TRAVEL
03/08/2022	Chablif Nichols	8.24	EMPLOYEE TRAVEL
03/08/2022	Tammy Norberg	35.00	MISC OPERATING EXPENSES
03/08/2022	Rolando Novell	29.80	EMPLOYEE TRAVEL
03/08/2022	Dekisha Ojo	18.67	EMPLOYEE TRAVEL
03/08/2022	Walter Ortega	45.26	EMPLOYEE TRAVEL
03/08/2022	Kristi Otto	54.89	EMPLOYEE TRAVEL
03/08/2022	Barbara Ozimica	129.63	EMPLOYEE TRAVEL
03/08/2022	Jrefugio Palacio Rojas	25.00	MISC OPERATING EXPENSES
03/08/2022	Sandra Palmer	71.80	EMPLOYEE TRAVEL
03/08/2022	Gloria Peralta	104.00	EMPLOYEE TRAVEL
03/08/2022	Steven Pettes	54.35	EMPLOYEE TRAVEL
03/08/2022	Ryan Pierce	68.75	EMPLOYEE TRAVEL
03/08/2022	Aubrey Pippen	214.00	EMPLOYEE TRAVEL
03/08/2022	Marla Pollan	5.67	EMPLOYEE TRAVEL
03/08/2022	Donna Poole	144.88	EMPLOYEE TRAVEL
03/08/2022	Kristin Pordash	34.24	EMPLOYEE TRAVEL
03/08/2022	Ryan Porter	64.63	EMPLOYEE TRAVEL
03/08/2022	Tamika Powell	26.43	EMPLOYEE TRAVEL
03/08/2022	Diana Quintanilla	17.28	EMPLOYEE TRAVEL
03/08/2022	Lydia Ramos	27.29	EMPLOYEE TRAVEL
03/08/2022	Sandra Redding	13.32	EMPLOYEE TRAVEL
03/08/2022	Taliesha Reliford	116.52	EMPLOYEE TRAVEL
03/08/2022	Johnnie Reynolds	161.79	EMPLOYEE TRAVEL
03/08/2022	Jessica Rodriguez	25.00	MISC OPERATING EXPENSES
03/08/2022	Mayte Rojo	35.00	EMPLOYEE TRAVEL
03/08/2022		50.00	MISC OPERATING EXPENSES
03/08/2022	Twila Scott	34.99	EMPLOYEE TRAVEL
03/08/2022	Felicia Scruggs	36.38	EMPLOYEE TRAVEL
03/08/2022	Robert Sessions	128.13	EMPLOYEE TRAVEL
03/08/2022	Katoya Shelby	13.48	EMPLOYEE TRAVEL



03/08/2022	Donald Sibley	114.70	EMPLOYEE TRAVEL
03/08/2022	Laurie Sikes	80.36	EMPLOYEE TRAVEL
03/08/2022	Phillip Simoneaux	58.58	EMPLOYEE TRAVEL
03/08/2022	Tori Sisk	24.02	EMPLOYEE TRAVEL
03/08/2022	Angela Smith	8.56	EMPLOYEE TRAVEL
03/08/2022		25.00	MISC OPERATING EXPENSES
03/08/2022	Cherish Smith	24.50	EMPLOYEE TRAVEL
03/08/2022	Wendy Smith	29.91	EMPLOYEE TRAVEL
03/08/2022	Lynn Smith-Nienhaus	181.10	EMPLOYEE TRAVEL
03/08/2022	Kathy Sowell	62.97	EMPLOYEE TRAVEL
03/08/2022	Brandie Sparks	75.17	EMPLOYEE TRAVEL
03/08/2022	Jennifer Stein	39.75	EMPLOYEE TRAVEL
03/08/2022	Suzanne Stevenson	11.29	EMPLOYEE TRAVEL
03/08/2022	Natalie Strand	14.61	EMPLOYEE TRAVEL
03/08/2022	Catherine Strawn	65.11	EMPLOYEE TRAVEL
03/08/2022	Derrick Talton	51.90	EMPLOYEE TRAVEL
03/08/2022	Nina Thomas	6.47	EMPLOYEE TRAVEL
03/08/2022	Deann Thompson	27.66	EMPLOYEE TRAVEL
03/08/2022	Timothy Thompson		

03/08/2022	Masters Distribution Systems	20.94	GENERAL INVENTORY
03/08/2022	Lake Arlington Golf Course	3,293.40	GENERAL SUPPLIES
03/08/2022	Barnes & Noble Booksellers, Inc	144.00	READING MATERIALS
03/08/2022	Trane Company Commercial Systems Group	9,003.73	M & O SUPPLIES
03/08/2022	Schwans Food Service Incorporated	50,783.28	GENERAL INVENTORY
03/08/2022	Tarrant County Juvenile Service	5,805.00	STDNT TUIT-NONPUBLIC SCHL
03/08/2022	Lone Star Learning	2,100.00	GENERAL SUPPLIES
03/08/2022	Forde-Ferrier Educational Services	1,863.00	READING MATERIALS
03/08/2022	SHI Government Solutions Incorporated	-	GENERAL SUPPLIES
03/08/2022	C & P Pump Services Incorporated	9,495.00	M & O SUPPLIES
03/08/2022	Td Industries Limited	58,443.68	CONTRACTED MAINT & REPAIR
03/08/2022	Aerowave Technologies	1,071.68	CONTRACTED MAINT & REPAIR
03/08/2022	Govconnection Incorporated	260.00	GENERAL SUPPLIES
03/08/2022	Advancement Via Individual Determination Center	875.00	GENERAL SUPPLIES
03/08/2022	Advancement Via Individual Determination Center	875.00	GENERAL SUPPLIES
03/08/2022	Advancement Via Individual Determination Center	875.00	GENERAL SUPPLIES
03/08/2022	Advancement Via Individual Determination Center	875.00	GENERAL SUPPLIES
03/08/2022	Advancement Via Individual Determination Center	875.00	GENERAL SUPPLIES
03/08/2022	Advancement Via Individual Determination Center	875.00	GENERAL SUPPLIES
03/08/2022	Children's Plus Incorporated	5,885.30	READING MATERIALS
03/08/2022	J W Pepper & Son Incorporated	-	GENERAL SUPPLIES
03/08/2022	City Of Grand Prairie Water Utilities	13.00	WATER
03/08/2022	Arlington Hardware Incorporated #53	23.75	M & O SUPPLIES
03/08/2022	Zimmerer Kubota Incorporated	1,591.37	M & O SUPPLIES
03/08/2022	First Place Foods LLC	2,592.00	GENERAL INVENTORY
03/08/2022	Carrier Enterprise	2,793.00	M & O SUPPLIES
03/08/2022	Henry John C	770.00	MISC PURCH & CONTR SERV
03/08/2022	Vicari Augustine	80.00	MISC PURCH & CONTR SERV
03/08/2022	Monarch Trophy Studio	81.90	GENERAL SUPPLIES
03/08/2022	Logisoft Computer Products LLC	34.76	GENERAL SUPPLIES
03/08/2022	U S Bank	1,000.00	OTHER DEBT FEES
03/08/2022	Churchfield Trading Company	43,896.72	GENERAL INVENTORY
03/08/2022	Ryder Transportation Services	978.27	STUDENT TVL*NO AISD BUSES
03/08/2022	Ryder Transportation Services	169.85	STUDENT TVL*NO AISD BUSES
03/08/2022	Klapproth David	80.00	MISC PURCH & CONTR SERV
03/08/2022	Camper Marcus	165.00	MISC PURCH & CONTR SERV
03/08/2022	Keller High School Wrestling	200.00	STUDENT TVL*NO AISD BUSES
03/08/2022	Canon Solutions America (formerly Oce V#8259)	514.28	CONTRACTED MAINT & REPAIR
03/08/2022	Jones John Allen	80.00	MISC PURCH & CONTR SERV
03/08/2022	Cincinnati Life Insurance Company The	2,000.00	MISC PURCH & CONTR SERV

03/08/2022	Kurz & Company	470.73	FOOD
03/08/2022	Jakes Finer Foods	21,075.24	GENERAL INVENTORY
03/08/2022	Best Buy for Business	225.99	GENERAL SUPPLIES
03/08/2022	Enviromatic Systems Services	1,699.17	CONTRACTED MAINT & REPAIR
03/08/2022	Enid High School Wrestling	285.00	

03/08/2022

Broken Arrow Wrestling Girls Booster Club

140.00

03/09/2022	Spenser Segovia	21.03	EMPLOYEE TRAVEL
03/09/2022	Robert Sessions	128.13	EMPLOYEE TRAVEL
03/09/2022	Wendy Sexton	10.49	EMPLOYEE TRAVEL
03/09/2022	Stacy Shannon	21.83	EMPLOYEE TRAVEL
03/09/2022	Donald Sibley	91.11	EMPLOYEE TRAVEL
03/09/2022	Kyle Smith	101.81	EMPLOYEE TRAVEL
03/09/2022	Shane Strawderman	101.60	EMPLOYEE TRAVEL
03/09/2022	Catherine Strawn	22.04	EMPLOYEE TRAVEL
03/09/2022	Yvette Turner	27.34	EMPLOYEE TRAVEL
03/09/2022	Aaron Vaughn	47.56	EMPLOYEE TRAVEL
03/09/2022	Nadine Walk	5.08	EMPLOYEE TRAVEL
03/09/2022	Peter Weydeck	61.53	EMPLOYEE TRAVEL
03/09/2022	Sue Wilhide	20.70	EMPLOYEE TRAVEL
03/09/2022	James Wilkes	191.05	EMPLOYEE TRAVEL
03/09/2022	Regina Williams	15.73	EMPLOYEE TRAVEL
03/09/2022	Sebastian Williams	37.88	EMPLOYEE TRAVEL
03/09/2022	Charity Woods	30.92	EMPLOYEE TRAVEL
03/09/2022	Steven Wurtz	24.98	EMPLOYEE TRAVEL
03/09/2022	Christian Zaragoza	124.17	EMPLOYEE TRAVEL
03/09/2022	United Educators Association	983.66	UNITED FUND
03/09/2022	Texas United School Employees Local 100	26.67	UNITED FUND
03/09/2022	Truman Tim Chapter 13 Trustee	974.31	UNITED FUND
03/09/2022	Association Of Texas Professional Educators State	31.14	UNITED FUND
03/09/2022	Administracion para el Sustento de Menores	257.69	UNITED FUND
03/09/2022	Arlington ATPE	0.58	UNITED FUND
03/09/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
03/09/2022	Educational Employees Credit Union - HSA	859.32	DENTAL INSURANCE
03/09/2022	Educational Employees Credit Union	5,400.25	DUE TO CREDIT UNION
03/09/2022	Texas State Teachers Association	53.54	UNITED FUND
03/09/2022	Bells Bernina Incorporated	1,295.00	CONTRACTED MAINT & REPAIR
03/09/2022	Home Depot Pro	454.46	M & O SUPPLIES
03/09/2022	Kroger	727.14	GENERAL SUPPLIES
03/09/2022	United Refrigeration Incorporated	199.10	M & O SUPPLIES
03/09/2022	Really Good Stuff	24.24	GENERAL SUPPLIES
03/09/2022	Elliott Electric Supply	3,308.88	M & O SUPPLIES
03/09/2022	City Of Arlington	18,026.00	BLDG PURCH,CONSTR,IMPROVE
03/09/2022	Masters Distribution Systems	93,157.96	GENERAL INVENTORY
03/09/2022	Betsy Ross Flag Girl Incorporated	725.50	BLDG PURCH,CONSTR,IMPROVE
03/09/2022	Careys Sporting Goods	777.05	GENERAL SUPPLIES
03/09/2022	Land O Lakes Incorporated	18,688.44	GENERAL INVENTORY

03/09/2022	CDW Government Incorporated	119,939.20	GENERAL SUPPLIES
03/09/2022	Aerowave Technologies	2,789.60	GENERAL SUPPLIES
03/09/2022	Govconnection Incorporated	61.00	GENERAL SUPPLIES
03/09/2022	Wawona Frozen Foods	20,106.12	GENERAL INVENTORY
03/09/2022	J P Morgan Chase Bank	1,602.62	M & O SUPPLIES
03/09/2022	Pocket Nurse Enterprises Incorporated	1,552.26	GENERAL SUPPLIES
03/09/2022	ETA hand2mind	3,496.88	GENERAL SUPPLIES
03/09/2022	Texas Academic Decathlon	80.00	GENERAL SUPPLIES
03/09/2022	Arlington Hardware Incorporated #53	66.02	M & O SUPPLIES
03/09/2022	National Educators Law Institute	555.00	EMPLOYEE TRAVEL
03/09/2022	Digital Press	336.00	GENERAL SUPPLIES
03/09/2022	Luxor Staffing	17,043.67	MISC PURCH & CONTR SERV

03/09/2022	International Baccalaureate America	550.00	EMPLOYEE TRAVEL
03/09/2022	International Baccalaureate America	550.00	EMPLOYEE TRAVEL
03/09/2022	International Baccalaureate America	450.00	EMPLOYEE TRAVEL
03/09/2022	Hobby Lobby Store #175	321.26	GENERAL SUPPLIES
03/09/2022	Atmos Energy	23,666.20	WATER
03/09/2022	Temperature Control Systems	4,525.71	M & O SUPPLIES
03/09/2022	Hagar Restaurant Service L L C	4,111.31	M & O SUPPLIES
03/09/2022	Bucks Wheel & Equipment Company	1,361.29	EMPLOYEE TRAVEL

03/10/2022	Jrefugio Palacio Rojas	20.87	EMPLOYEE TRAVEL
03/10/2022	Scott Schneider	33.12	EMPLOYEE TRAVEL
03/10/2022	Melinda Schweig	72.44	EMPLOYEE TRAVEL
03/10/2022	Stephen Simpson	71.16	EMPLOYEE TRAVEL
03/10/2022	Tammy Thain	27.71	EMPLOYEE TRAVEL
03/10/2022	Grayson Toperzer	229.57	EMPLOYEE TRAVEL
03/10/2022	Teachers Discovery	332.88	GENERAL SUPPLIES
03/10/2022	Corgan Assoc Architects Incorporated	45,554.55	BLDG PURCH,CONSTR,IMPROVE
03/10/2022	Grainger Industrial Supply	509.36	M & O SUPPLIES
03/10/2022	Home Depot Pro	120.35	M & O SUPPLIES
03/10/2022	Apex Supply Company	723.62	M & O SUPPLIES
03/10/2022	Kroger	269.27	FOOD
03/10/2022		352.22	GENERAL SUPPLIES
03/10/2022		248.84	INVOICES RECEIVABLE
03/10/2022		120.85	MISC OPERATING EXPENSES
03/10/2022	Jennie O Foods Incorporated	22,080.00	GENERAL INVENTORY
03/10/2022	Alternator Service, Inc.	525.00	GENERAL INVENTORY
03/10/2022	Really Good Stuff	747.17	GENERAL SUPPLIES
03/10/2022	Elliott Electric Supply	407.64	M & O SUPPLIES
03/10/2022	Ace Mart Restaurant Supply Company	903.08	GENERAL SUPPLIES
03/10/2022	Booksource	22,432.20	READING MATERIALS
03/10/2022	Masters Distribution Systems	17,148.15	FOOD
03/10/2022	Jason's Deli	188.75	MISC OPERATING EXPENSES
03/10/2022	Lone Star Communications Incorporated	324.00	MISC PURCH & CONTR SERV
03/10/2022	Artex Overhead Door	515.00	CONTRACTED MAINT & REPAIR
03/10/2022	Marks Plumbing Parts	294.17	M & O SUPPLIES
03/10/2022	Bernd Mac	835.62	MISC PURCH & CONTR SERV
03/10/2022	CDW Government Incorporated	17,040.00	GENERAL SUPPLIES
03/10/2022	Td Industries Limited	1,235.07	M & O SUPPLIES
03/10/2022	Govconnection Incorporated	406.25	GENERAL SUPPLIES
03/10/2022	McKinney Office Supply	2,123.32	CONTRACTED MAINT & REPAIR
03/10/2022	Texas Library Association	5,700.00	EMPLOYEE TRAVEL
03/10/2022	J W Pepper & Son Incorporated	327.38	GENERAL SUPPLIES
03/10/2022	Arlington Hardware Incorporated #53	82.94	M & O SUPPLIES
03/10/2022	Zimmerer Kubota Incorporated	2,883.10	M & O SUPPLIES
03/10/2022	Super Duper Publications	42.85	GENERAL SUPPLIES
03/10/2022	Mardel Incorporated	795.59	GENERAL SUPPLIES
03/10/2022	Total Maintenance Solutions-South	510.29	M & O SUPPLIES
03/10/2022	Foster Poultry Farms	9,535.32	GENERAL INVENTORY
03/10/2022	Orchestrated Travel	20,000.00	INVOICES RECEIVABLE



03/10/2022	Ferrellgas, Incorporated	15,828.79	GENERAL INVENTORY
03/10/2022	Phillips Lawn Sprinkler Co. Inc.	57,313.00	BLDG PURCH,CONSTR,IMPROVE
03/10/2022	Texas Interpreting Services, LLC	1,053.00	MISC PURCH & CONTR SERV
03/10/2022	Binswanger Glass	169.11	M & O SUPPLIES
03/10/2022	National Wholesale Supply	2,204.44	M & O SUPPLIES
03/10/2022	Accent Awards & Trophies, LLC	75.00	INVOICES RECEIVABLE
03/10/2022	Seal Tex, Incorporated	9,735.00	CONTRACTED MAINT & REPAIR
03/10/2022	AlphaGraphics	409.00	GENERAL SUPPLIES
03/10/2022	Shea Eunice	1,100.00	INVOICES RECEIVABLE
03/10/2022	Engage2learn	27,800.00	MISC PURCH & CONTR SERV
03/10/2022	LEGO Education	279.80	GENERAL SUPPLIES
03/10/2022	Simplot J R Company	11,593.68	GENERAL INVENTORY
03/10/2022	Chick-fil-A North Collins Street	443.80	MISC OPERATING EXPENSES
03/10/2022	Tyson Prepared Foods	176,667.10	GENERAL INVENTORY
03/10/2022	Elliott Staffing Services, Inc.	3,271.94	MISC PURCH & CONTR SERV
03/10/2022	Sirius Education Solutions LLC	4,500.00	GENERAL SUPPLIES
03/10/2022	Dr Pepper Snapple Group	507.40	MISC OPERATING EXPENSES
03/10/2022	Mansfield ISD Aquatics	1,022.00	DUES
03/10/2022	Valley Speech Language and Learning Center	1,034.00	GENERAL SUPPLIES
03/10/2022	Lowe's Home Centers, LLC	731.88	GENERAL SUPPLIES
03/10/2022	Sysco North Texas	688.75	GENERAL INVENTORY
03/10/2022	CableLink Solutions	116,630.47	MISC PURCH & CONTR SERV
03/10/2022	OTC Brands, Inc	342.82	GENERAL SUPPLIES
03/10/2022	Tangible Play Inc	736.00	GENERAL SUPPLIES
03/10/2022	Priority Resources & Solutions LLC	19,267.80	FURN & EQUIP > \$5,000
03/10/2022		5,667.12	GENERAL SUPPLIES
03/10/2022	The Bandwagon Music Store & Repair	263.40	GENERAL SUPPLIES
03/10/2022	MP2 Energy Texas LLC	388.48	WATER
03/10/2022	Master Teacher The	198.90	GENERAL SUPPLIES
03/10/2022	PowerSchool Group LLC	1,050.00	MISC OPERATING EXPENSES
03/10/2022	Alonti Catering	189.85	MISC OPERATING EXPENSES
03/10/2022	Taylor Smith Consulting LLC	3,249.34	MISC PURCH & CONTR SERV
03/10/2022	Texas Destination Imagination	1,050.00	STUDENT TVL*NO AISD BUSES
03/10/2022	MTS Publications	2,382.37	GENERAL SUPPLIES
03/10/2022	Bake Crafters Food Company	15,390.90	GENERAL INVENTORY
03/10/2022	Examity Incorporated	100.00	TESTING MATERIALS
03/10/2022	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
03/10/2022	D&L Entertainment Services Incorporated	262.50	MISC PURCH & CONTR SERV
03/10/2022	Sign Champ Incorporated	6,060.00	GENERAL SUPPLIES
03/10/2022	Star Autism Support Incorporated	3,500.00	GENERAL SUPPLIES

03/10/2022	Arlington Valley Farms	27,624.96	GENERAL INVENTORY
03/10/2022	Gold Creek Foods LLC	23,645.44	GENERAL INVENTORY
03/10/2022	Chris Overhoff	3,124.90	MISC OPERATING EXPENSES
03/10/2022	Lakeshore Learning Materials	1,724.06	GENERAL SUPPLIES
03/10/2022	Cal Interpreting and Translations Incorporated	1,417.40	MISC PURCH & CONTR SERV
03/10/2022	Community Coffee Company, LLC	359.20	MISC OPERATING EXPENSES
03/10/2022	Reliable Parts Incorporated	30.38	M & O SUPPLIES
03/10/2022	Autmow, LLC	900.00	CONTRACTED MAINT & REPAIR
03/10/2022	Chelsea Casner	400.00	INVOICES RECEIVABLE
03/10/2022	Braun Beef Company Incorporated	6,300.00	GENERAL INVENTORY
03/10/2022	Elevator Maintenance and Repair Incorporated	90.00	CONTRACTED MAINT & REPAIR
03/10/2022	Elevator Maintenance and Repair Incorporated	1,340.00	CONTRACTED MAINT & REPAIR
03/10/2022	University Of Texas At Arlington	3,295.00	EMPLOYEE TRAVEL
03/10/2022	Atmos Energy	7,083.98	WATER
03/10/2022	EAI Education	63.64	GENERAL SUPPLIES
03/10/2022	Bucks Wheel & Equipment Company	357.92	M & O SUPPLIES
03/10/2022	A T & T	63.93	WATER
03/10/2022	Music & Arts	2,018.50	CONTRACTED MAINT & REPAIR
03/10/2022	Rush Truck Centers Of Texas Limited Partnership	862.90	M & O SUPPLIES
03/10/2022	Pittsburgh Paints	-	M & O SUPPLIES
03/10/2022	University Of Texas @ Austin - College of Educ	125.00	MISC OPERATING EXPENSES
03/10/2022	Bernd Shelley Burke	170.10	MISC PURCH & CONTR SERV
03/10/2022	Trinity Photographic Promotion	3,630.35	INVOICES RECEIVABLE
03/10/2022	Arlington Chamber Of Commerce	500.00	MISC OPERATING EXPENSES
03/10/2022	Dramatic Publishing Company	195.60	MISC OPERATING EXPENSES
03/10/2022	Fisher Science Education	320.00	GENERAL SUPPLIES
03/10/2022	Flinn Scientific	87.12	GENERAL SUPPLIES
03/10/2022	Commercial Recorder	428.00	Statutorily Required Public Notices
03/10/2022	Hancock Sign Company	3,508.00	BLDG PURCH,CONSTR,IMPROVE
03/10/2022	Industrial Power Isuzu Truck Incorporated	235.40	M & O SUPPLIES
03/10/2022	Music In Motion Incorporated	119.99	GENERAL SUPPLIES
03/10/2022	Perma Bound	1,008.00	READING MATERIALS
03/10/2022	Pollock Paper Distributors	23,103.60	GENERAL INVENTORY
03/10/2022	Pollock Paper Distributors	3,554.40	GENERAL INVENTORY
03/10/2022	Pollock Paper Distributors	4,860.00	GENERAL INVENTORY
03/11/2022	Kroger	835.83	GENERAL SUPPLIES
03/11/2022	Breaker Broker Company	48.90	M & O SUPPLIES
03/11/2022	Elliott Electric Supply	550.00	M & O SUPPLIES
03/11/2022	Ace Mart Restaurant Supply Company	499.91	GENERAL SUPPLIES
03/11/2022	Jason's Deli	244.47	INVOICES RECEIVABLE

03/11/2022	Wayside Publishing Company	246.48	READING MATERIALS
03/11/2022	Artex Overhead Door	1,050.00	CONTRACTED MAINT & REPAIR
03/11/2022	CDW Government Incorporated	5,970.60	GENERAL SUPPLIES
03/11/2022	SHI Government Solutions Incorporated	5,684.20	CONTRACTED MAINT & REPAIR
03/11/2022	Govconnection Incorporated	2,380.00	GENERAL SUPPLIES
03/11/2022	Washington Music Center	14,812.00	GENERAL SUPPLIES
03/11/2022	CMJ Engineering Incorporated	701.50	BLDG PURCH,CONSTR,IMPROVE
03/11/2022	R & H Parts And Service	1,908.90	M & O SUPPLIES
03/11/2022	National Center For Youth Issues	4,250.00	EMPLOYEE TRAVEL
03/11/2022	Apple Computer Incorporated	31,796.12	GENERAL SUPPLIES
03/11/2022	Arlington Hardware Incorporated #53	17.18	M & O SUPPLIES
03/11/2022	Child Care Associates Incorporated	1,940.97	MISC PURCH & CONTR SERV
03/11/2022	Mardel Incorporated	47.78	GENERAL SUPPLIES
03/11/2022	Welch John	880.00	MISC PURCH & CONTR SERV
03/11/2022	Monarch Trophy Studio	81.90	GENERAL SUPPLIES
03/11/2022	Independent Hardware Incorporated	1,390.74	GENERAL INVENTORY
03/11/2022	Ferrellgas, Incorporated	14,534.07	GENERAL INVENTORY
03/11/2022	Bassham Foods	50,852.00	GENERAL INVENTORY
03/11/2022	Barilla America Inc.	5,043.06	GENERAL INVENTORY
03/11/2022	Automatic Sprinkler of Texas Incorporated	2,245.00	CONTRACTED MAINT & REPAIR
03/11/2022	David Hinson	880.00	MISC PURCH & CONTR SERV
03/11/2022	Obrien Mickey	210.00	MISC PURCH & CONTR SERV
03/11/2022	Robert D. Lee	1,320.00	MISC PURCH & CONTR SERV
03/11/2022	Durham Dustin J	440.00	MISC PURCH & CONTR SERV
03/11/2022	One Source Staffing Corporation	16,644.10	MISC PURCH & CONTR SERV
03/11/2022	Binswanger Glass	136.00	CONTRACTED MAINT & REPAIR
03/11/2022		1,501.79	M & O SUPPLIES
03/11/2022	National Wholesale Supply	273.28	M & O SUPPLIES
03/11/2022	Discount School Supply	67.29	GENERAL SUPPLIES
03/11/2022	Canon Solutions America (formerly Oce V#8259)	1,607.64	CONTRACTED MAINT & REPAIR
03/11/2022	Kurz & Company	5,493.71	FOOD
03/11/2022	Crawford Electric Supply Company	2,466.00	M & O SUPPLIES
03/11/2022	LEGO Education	1,678.80	GENERAL SUPPLIES
03/11/2022	Chick-fil-A(Cooper/CarrierPkwy)	933.00	MISC OPERATING EXPENSES
03/11/2022	Tyson Prepared Foods	59,752.80	GENERAL INVENTORY
03/11/2022	Tracy R. Jordan	619.72	INVOICES RECEIVABLE
03/11/2022	Varsity Spirit LLC	2,957.70	INVOICES RECEIVABLE
03/11/2022	Lowe's Home Centers, LLC	911.36	GENERAL INVENTORY
03/11/2022		7,580.15	GENERAL SUPPLIES
03/11/2022		1,049.19	M & O SUPPLIES

03/11/2022	BrainPOP LLC	1,020.23	GENERAL SUPPLIES
03/11/2022	Bill's Upholstery & Glass Shop Inc	225.00	CONTRACTED MAINT & REPAIR
03/11/2022	OTC Brands, Inc	544.07	GENERAL SUPPLIES
03/11/2022		209.83	MISC OPERATING EXPENSES
03/11/2022	McAlister's Deli	486.67	MISC OPERATING EXPENSES
03/11/2022	Charles, Damiete	440.00	MISC PURCH & CONTR SERV
03/11/2022	Chu, Brian Wenyi	440.00	MISC PURCH & CONTR SERV
03/11/2022	Taylor Smith Consulting LLC	1,280.94	MISC PURCH & CONTR SERV
03/11/2022	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
03/11/2022	Battery Systems Inc	2,262.72	GENERAL INVENTORY
03/11/2022	Project Lead The Way Incorporated	250.25	GENERAL SUPPLIES
03/11/2022	Ramirez Javier Adilmar	210.00	MISC PURCH & CONTR SERV
03/11/2022	Holland Voigt	190.00	MISC PURCH & CONTR SERV
03/11/2022	Parts Town LLC	-	M & O SUPPLIES
03/11/2022	Classcraft Studios Inc	8,170.00	GENERAL SUPPLIES
03/11/2022	KLC Video Security	537.50	CONTRACTED MAINT & REPAIR
03/11/2022	Upstage Center Incorporated	760.32	NON ATHLETIC ACTIVITY REVENUE
03/11/2022	Visual Language Professionals LLC	45,418.25	MISC PURCH & CONTR SERV
03/11/2022	Medsharps LLC	155.00	GENERAL SUPPLIES
03/11/2022	D&L Entertainment Services Incorporated	385.11	NON ATHLETIC ACTIVITY REVENUE
03/11/2022	Dream Ranch Office Supplies	192.50	GENERAL SUPPLIES
03/11/2022	Victor Quijano	210.00	MISC PURCH & CONTR SERV
03/11/2022	Rich Chicks LLC	28,792.40	GENERAL INVENTORY
03/11/2022	Lakeshore Learning Materials	667.32	GENERAL SUPPLIES
03/11/2022	Transformation Leaders Network	3,200.00	MISC PURCH & CONTR SERV
03/11/2022	Michaels Stores INC & SUBS	190.30	GENERAL SUPPLIES
03/11/2022	Office Depot, Inc	6,334.83	GENERAL SUPPLIES
03/11/2022	John Lane Media	700.00	MISC PURCH & CONTR SERV
03/11/2022	Audacy Operations, Inc. (f/k/a Entercom Operations, Inc	23,240.16	MISC OPERATING EXPENSES
03/11/2022	Vick Holden	210.00	MISC PURCH & CONTR SERV
03/11/2022	Stacie Martinsen	622.04	INVOICES RECEIVABLE
03/11/2022	Mary Ann White	1,094.54	INVOICES RECEIVABLE
03/11/2022	Roald Martinsen	625.52	INVOICES RECEIVABLE
03/11/2022	Christopher Tran	60.00	MISC PURCH & CONTR SERV
03/11/2022	Emiljano Bullari	60.00	MISC PURCH & CONTR SERV
03/11/2022	Janet Cochran	79.36	MISC PURCH & CONTR SERV
03/11/2022	JAM Pageant Productions	8,238.00	NON ATHLETIC ACTIVITY REVENUE
03/11/2022	Braun Beef Company Incorporated	32,402.50	GENERAL INVENTORY
03/11/2022	Austin Turf & Tractor	1,929.10	M & O SUPPLIES
03/11/2022	Hobby Lobby Store #175	334.74	GENERAL SUPPLIES

03/11/2022	Atmos Energy		2,214.09	WATER
03/11/2022	Newcomers Center	#008	1,670.00	INVOICES RECEIVABLE
03/11/2022	Southwest International Trucks		2,849.25	CONTRACTED MAINT & REPAIR
03/11/2022			2,931.93	M & O SUPPLIES
03/11/2022	Sprint Nextel Network		413.71	WATER
03/11/2022	Rush Truck Centers Of Texas Limited Partnership		503.84	M & O SUPPLIES
03/11/2022	4imprint Incorporated		280.13	GENERAL SUPPLIES
03/11/2022	Pittsburgh Paints		31.93	M & O SUPPLIES
03/11/2022	Curriculum Associates Incorporated		1,408.00	GENERAL SUPPLIES
03/11/2022	Gopher Sport Equipment		-	GENERAL SUPPLIES
03/11/2022	Sam Houston High School 002		250.00	STUDENT TVL*NO AISD BUSES
03/11/2022	Verizon Wireless Acct		221,590.80	WATER
03/11/2022	J P Morgan Chase Bank NA		10,500.61	ACCOUNTS PAYABLE-ACCRUALS
03/11/2022			4,535.96	MISC OPERATING EXPENSES
03/11/2022			2,564.24	Travel Request Payable
03/11/2022	Wallace Todd		210.00	MISC PURCH & CONTR SERV
03/11/2022	Panera Bread Company		227.73	MISC OPERATING EXPENSES
03/11/2022	Poston Stevie		210.00	MISC PURCH & CONTR SERV
03/11/2022	The Bandwagon Music Store & Repair		7,390.50	CONTRACTED MAINT & REPAIR
03/11/2022	Nasco		539.90	GENERAL SUPPLIES
03/11/2022	Mancinas Braulio III		105.00	MISC PURCH & CONTR SERV
03/11/2022	Mancinas Braulio Jr		190.00	MISC PURCH & CONTR SERV
03/11/2022	Project Lead The Way Incorporated		5,527.00	GENERAL SUPPLIES
03/11/2022	Samantha Jump		190.00	MISC PURCH & CONTR SERV
03/11/2022	Jordan Tittsworth		145.00	MISC PURCH & CONTR SERV
03/11/2022	Andres Mendoza		60.00	MISC PURCH & CONTR SERV
03/11/2022	Lakeshore Learning Materials		172.75	GENERAL SUPPLIES
03/11/2022	Office Depot, Inc		33.39	GENERAL SUPPLIES
03/11/2022	Pitsco Education LLC		829.92	GENERAL SUPPLIES
03/11/2022	RosasrAYudan 1/2lcatiuos8e		829.92	GENERAL SUPPLIESh0u-3495.9ddHdl7eaL14A/11k4u2du

03/21/2022	United Educators Association	598.04	UNITED FUND
03/21/2022	United Educators Association	556.38	UNITED FUND
03/21/2022	Texas United School Employees Local 100	57.72	UNITED FUND
03/21/2022	Arlington Education Foundation	5.00	AISD EDUCATION FOUNDATION
03/21/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
03/21/2022	Association Of Texas Professional Educators State	65.41	UNITED FUND
03/21/2022	Association Of Texas Professional Educators State	20.00	UNITED FUND
03/21/2022	Arlington ATPE	9.21	UNITED FUND
03/21/2022	Educational Employees Credit Union - HSA	399.77	DENTAL INSURANCE
03/21/2022	Educational Employees Credit Union	4,190.00	DUE TO CREDIT UNION
03/21/2022	Texas State Teachers Association	135.95	UNITED FUND
03/21/2022	Bound To Stay Bound Books Incorporated	62.84	READING MATERIALS
03/21/2022	Grainger Industrial Supply	652.67	M & O SUPPLIES

03/21/2022	Total Maintenance Solutions-South	240.60	M & O SUPPLIES
03/21/2022	Reddehase Steve	310.00	MISC PURCH & CONTR SERV
03/21/2022	Express Booksellers	31.45	READING MATERIALS
03/21/2022	Automatic Sprinkler of Texas Incorporated	17,175.00	MISC PURCH & CONTR SERV
03/21/2022	Texas Interpreting Services, LLC	104.00	MISC PURCH & CONTR SERV
03/21/2022	Wilson Kenneth Earl	245.00	MISC PURCH & CONTR SERV
03/21/2022	David Hinson	440.00	MISC PURCH & CONTR SERV
03/21/2022	Huie Jennifer	210.00	MISC PURCH & CONTR SERV
03/21/2022	Walker Jarvis	155.00	MISC PURCH & CONTR SERV
03/21/2022	SC Fuels	22,049.90	GENERAL INVENTORY
03/21/2022	National Wholesale Supply	367.02	M & O SUPPLIES
03/21/2022	Kurz & Company	6,687.08	FOOD
03/21/2022	Accent Awards & Trophies, LLC	190.00	INVOICES RECEIVABLE
03/21/2022	Accent Awards & Trophies, LLC	209.00	GENERAL SUPPLIES
03/21/2022		1,423.50	MISC OPERATING EXPENSES
03/21/2022	Wagler Keith	310.00	MISC PURCH & CONTR SERV
03/21/2022	AlphaGraphics	852.74	GENERAL SUPPLIES
03/21/2022	Crawford Electric Supply Company	1,374.00	GENERAL INVENTORY
03/21/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
03/21/2022	FAYHA Management LLC	11,039.00	RENTALS & OPERATING LEASE
03/21/2022	MURRAY CHRIS	75.00	MISC PURCH & CONTR SERV
03/21/2022	Accelerate Learning Inc.	3,888.00	GENERAL SUPPLIES
03/21/2022	Pressley De Ryan	142.50	MISC PURCH & CONTR SERV
03/21/2022	NEDRP LLC	6,000.00	MISC PURCH & CONTR SERV
03/21/2022	Sumcizk Thomas	145.00	MISC PURCH & CONTR SERV
03/21/2022	Sphero, Inc.	11,018.17	GENERAL SUPPLIES
03/21/2022	CICI's Pizza #99 @ Little Road & I-20	220.00	MISC OPERATING EXPENSES
03/21/2022	Nearpod	2,600.00	GENERAL SUPPLIES
03/21/2022	Mavich LLC	2.90	GENERAL INVENTORY
03/21/2022	Clever Items LLC	487.55	GENERAL SUPPLIES
03/21/2022	Nasco	347.80	GENERAL SUPPLIES
03/21/2022	Association For Learning Environments (A4LE)	300.00	EMPLOYEE TRAVEL
03/21/2022	Foremost Telecommunications Corporation	6,304.99	WATER
03/21/2022	Weed Solutions Inc.	26,329.60	CONTRACTED MAINT & REPAIR
03/21/2022	Staples Inc/Staples Business Advantage	966.53	GENERAL SUPPLIES
03/21/2022	Arlington Strings	225.45	GENERAL SUPPLIES
03/21/2022	Alonti Catering	136.57	MISC OPERATING EXPENSES
03/21/2022	AT&T	46,513.91	WATER
03/21/2022	WBAP-KSCS Assets LLC DBA WBAP-AM, KSCS-FM	330.00	MISC OPERATING EXPENSES
03/21/2022	Honors Graduation LLC	69.00	INVOICES RECEIVABLE

03/21/2022	Lindenmeyr Munroe	4,784.09	GENERAL SUPPLIES
03/21/2022	Exam Now	550.00	MISC OPERATING EXPENSES
03/21/2022	Gail McInnis Productions	4,622.00	INVOICES RECEIVABLE
03/21/2022	Athletic Services	1,142.00	INVOICES RECEIVABLE
03/21/2022	Texas Association of School Business Officials	135.00	DUES
03/21/2022	KLC Video Security	475.00	CONTRACTED MAINT & REPAIR
03/21/2022		44,601.90	MISC PURCH & CONTR SERV



03/22/2022	Rhonda Ceaser	91.65	EMPLOYEE TRAVEL
03/22/2022	Jennifer Girouard	9.90	EMPLOYEE TRAVEL
03/22/2022	Lenatra Gray	54.84	EMPLOYEE TRAVEL
03/22/2022	William Horn	87.42	EMPLOYEE TRAVEL
03/22/2022	Jennifer Martin	10.43	EMPLOYEE TRAVEL
03/22/2022	Jane Meeks	40.18	EMPLOYEE TRAVEL
03/22/2022	Princess Rockwell	36.38	EMPLOYEE TRAVEL
03/22/2022	Angela Smith	20.28	EMPLOYEE TRAVEL
03/22/2022	Gregory Sunder	14.55	EMPLOYEE TRAVEL
03/22/2022	Aisd Activity Fund	1,400.00	STUDENT TVL*NO AISD BUSES
03/22/2022	Teachers Discovery	46.94	GENERAL SUPPLIES
03/22/2022	Kroger	652.47	GENERAL SUPPLIES
03/22/2022		528.49	MISC OPERATING EXPENSES
03/22/2022	Precision Business Machines Incorporated	989.97	GENERAL SUPPLIES
03/22/2022	Texas Department Of Public Safety	496.00	MISC PURCH & CONTR SERV
03/22/2022	Texas Department Of Public Safety	414.00	MISC PURCH & CONTR SERV
03/22/2022	Really Good Stuff	627.06	GENERAL SUPPLIES
03/22/2022	Elliott Electric Supply	357.63	GENERAL INVENTORY
03/22/2022		2,637.17	M & O SUPPLIES
03/22/2022	University Of Texas At Arlington School Of Education	55.00	MISC OPERATING EXPENSES
03/22/2022	Interquest Detection Canines Of North Texas	3,870.00	MISC PURCH & CONTR SERV
03/22/2022	Arbor Scientific	386.98	GENERAL SUPPLIES
03/22/2022	Winston Water Cooler Limited	85.61	GENERAL INVENTORY
03/22/2022	Country Critters	950.00	MISC PURCH & CONTR SERV
03/22/2022	Jason's Deli	119.56	MISC OPERATING EXPENSES
03/22/2022	Texas Art Education Association	320.00	STUDENT TVL*NO AISD BUSES
03/22/2022	Texas A & M University Commerce Career Services	179.00	MISC OPERATING EXPENSES
03/22/2022	Youthlight Incorporated	379.95	READING MATERIALS
03/22/2022	University Of North Texas Career Center	50.00	MISC OPERATING EXPENSES
03/22/2022	Marks Plumbing Parts	611.50	GENERAL INVENTORY
03/22/2022	B & H Photo Video	847.87	GENERAL SUPPLIES
03/22/2022	CDW Government Incorporated	220,298.00	GENERAL SUPPLIES
03/22/2022	Dallas Zoo	630.00	GENERAL SUPPLIES
03/22/2022	1 A Fire & Domestic Testing	202.00	CONTRACTED MAINT & REPAIR
03/22/2022	Mackin Educational Resources	77.14	READING MATERIALS
03/22/2022	School Nurse Supply	306.67	GENERAL SUPPLIES
03/22/2022	National Center For Youth Issues	170.00	EMPLOYEE TRAVEL
03/22/2022	McKinney Office Supply	11,288.78	GENERAL SUPPLIES
03/22/2022	Anixter Incorporated	113.76	CONTRACTED MAINT & REPAIR
03/22/2022	City Of Grand Prairie Water Utilities	2,656.61	WATER

03/22/2022	Arlington Hardware Incorporated #53	688.61	M & O SUPPLIES
03/22/2022	Utpa	1,786.00	MISC OPERATING EXPENSES
03/22/2022	Total Maintenance Solutions-South	362.31	M & O SUPPLIES
03/22/2022	Smith Kendrick	357.50	MISC PURCH & CONTR SERV
03/22/2022	Henry John C	330.00	MISC PURCH & CONTR SERV
03/22/2022	Henry John C	330.00	MISC PURCH & CONTR SERV
03/22/2022	VEX Robotics Inc.	66.50	GENERAL SUPPLIES
03/22/2022	Ferrellgas, Incorporated	15,706.46	GENERAL INVENTORY
03/22/2022	David Hinson	275.00	MISC PURCH & CONTR SERV
03/22/2022	Golden Graduation Services	378.00	GENERAL SUPPLIES
03/22/2022	Camper Marcus	275.00	MISC PURCH & CONTR SERV
03/22/2022	Binswanger Glass	66.42	M & O SUPPLIES
03/22/2022	Woodwind & Brasswind Inc	83.50	GENERAL SUPPLIES
03/22/2022	Woodwind & Brasswind Inc	359.51	GENERAL SUPPLIES
03/22/2022		24.99	INVOICES RECEIVABLE
03/22/2022	IdentiSys Incorporated	140.00	GENERAL SUPPLIES
03/22/2022	National Wholesale Supply	1,256.90	M & O SUPPLIES
03/22/2022	Discount School Supply	45.13	GENERAL SUPPLIES
03/22/2022		46.50	READING MATERIALS
03/22/2022	Best Buy for Business	359.98	GENERAL SUPPLIES
03/22/2022	Brown Joel	467.50	MISC PURCH & CONTR SERV
03/22/2022	Stantec Architecture, Inc. (SHW Group)	42,000.00	

03/22/2022	Blick Art Materials	282.08	GENERAL SUPPLIES
03/22/2022	Project Lead The Way Incorporated	2,122.75	GENERAL SUPPLIES
03/22/2022	Got You Covered Work Wear & Uniforms	561.20	M & O SUPPLIES
03/22/2022	K&D Designs	351.00	GENERAL SUPPLIES
03/22/2022	Ace Educational Supplies	77.04	GENERAL SUPPLIES
03/22/2022	Infinity Supply and Service Incorporated	23,923.78	GENERAL INVENTORY
03/22/2022	Language Line Translation Solutions	1,110.70	MISC PURCH & CONTR SERV
03/22/2022	Texas Association of School Business Officials	980.00	EMPLOYEE TRAVEL
03/22/2022	KLC Video Security	380.00	CONTRACTED MAINT & REPAIR
03/22/2022		327,140.00	GENERAL SUPPLIES
03/22/2022	Translation and Interpretation Network LLC	12,121.17	MISC PURCH & CONTR SERV
03/22/2022	Liberty Office Products	554.83	GENERAL SUPPLIES
03/22/2022	Office Depot, Inc	7,856.98	GENERAL SUPPLIES
03/22/2022	The IRIS Companies	54.00	GENERAL SUPPLIES
03/22/2022	Riverside Technologies Incorporated	844.50	GENERAL SUPPLIES
03/22/2022	Hannah Mae Michel	440.00	MISC PURCH & CONTR SERV
03/22/2022	American Classic Tours & Music Festivals LLC	543.20	STUDENT TVL*NO AISD BUSES
03/22/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV
03/22/2022	Alan Pena	467.50	MISC PURCH & CONTR SERV
03/22/2022	Rachel Riley	467.50	MISC PURCH & CONTR SERV
03/22/2022	Bryan Herring	385.00	MISC PURCH & CONTR SERV
03/22/2022	Kennedale ISD Athletics - Track Entries	150.00	STUDENT TVL*NO AISD BUSES
03/22/2022	Leonard Moon	440.00	MISC PURCH & CONTR SERV
03/22/2022	Complete Supply Incorporated	2,339.20	GENERAL INVENTORY

03/22/2022	Gopher Sport Equipment	716.35	GENERAL SUPPLIES
03/22/2022	Perma Bound	154.63	READING MATERIALS
03/22/2022	Pyramid School Products	6,121.60	GENERAL INVENTORY
03/22/2022	Quality Audio Visual Service Incorporated	307.12	CONTRACTED MAINT & REPAIR
03/22/2022	Sargent Welch L L C	939.60	GENERAL INVENTORY
03/22/2022		961.75	GENERAL SUPPLIES
03/22/2022	Scholastic Incorporated	15.39	GENERAL SUPPLIES
03/22/2022		145.79	READING MATERIALS
03/22/2022	Vandergriff Chevrolet	1,465.00	CONTRACTED MAINT & REPAIR
03/22/2022		660.50	M & O SUPPLIES
03/22/2022	Angela Richard	21.75	LIONS CLUB CONCESSIONS
03/22/2022	Danielle Rogers	52.31	LIONS CLUB CONCESSIONS
03/22/2022	Laurie Streeb	1.40	LIONS CLUB CONCESSIONS
03/22/2022	Revonna Stuart	48.80	LIONS CLUB CONCESSIONS
03/23/2022	Grainger Industrial Supply	69.10	M & O SUPPLIES
03/23/2022	Qep Incorporated	212.20	READING MATERIALS
03/23/2022	Coppell Independent School District	101.87	MISC OPERATING EXPENSES
03/23/2022	Home Depot Pro	488.14	M & O SUPPLIES
03/23/2022	Kroger	271.19	GENERAL SUPPLIES
03/23/2022	B W I Companies Incorporated	231.69	M & O SUPPLIES
03/23/2022	Precision Business Machines Incorporated	131.95	GENERAL SUPPLIES
03/23/2022	Ace Mart Restaurant Supply Company	299.14	GENERAL SUPPLIES
03/23/2022	Masters Distribution Systems	7,097.58	FOOD
03/23/2022	Fossil Ridge High School	200.00	STUDENT TVL*NO AISD BUSES
03/23/2022	Careys Sporting Goods	6,889.00	GENERAL SUPPLIES
03/23/2022	Airgas Southwest Incorporated	329.80	GENERAL SUPPLIES
03/23/2022	Texas Computer Education Association	359.00	EMPLOYEE TRAVEL
03/23/2022	CDW Government Incorporated	852.48	M & O SUPPLIES
03/23/2022	Wedge Supply Incorporated	1,209.60	GENERAL INVENTORY
03/23/2022	North Texas Area Association Of School Boards	150.00	DUES
03/23/2022	City Of Grand Prairie Water Utilities	2,140.21	WATER
03/23/2022	Child Care Associates Incorporated	2,272.20	MISC PURCH & CONTR SERV
03/23/2022	Mardel Incorporated	48.36	GENERAL SUPPLIES
03/23/2022	Byron Nelson High School Booster Club Inc.	250.00	STUDENT TVL*NO AISD BUSES
03/23/2022	Monarch Trophy Studio	9.10	GENERAL SUPPLIES
03/23/2022	Logisoft Computer Products LLC	9.85	GENERAL SUPPLIES
03/23/2022	Durham Dustin J	440.00	MISC PURCH & CONTR SERV
03/23/2022	BrandEra, Inc.	16,936.72	MISC OPERATING EXPENSES
03/23/2022	Binswanger Glass	460.64	CONTRACTED MAINT & REPAIR
03/23/2022	GF Educators, Inc.	17,999.45	GENERAL SUPPLIES

03/23/2022	Accent Awards & Trophies, LLC	311.45	INVOICES RECEIVABLE
03/23/2022	Follett School Solutions, Inc.	378.90	READING MATERIALS
03/23/2022	Arlington Today	3,600.00	MISC OPERATING EXPENSES
03/23/2022	Textbook Warehouse	3,879.00	READING MATERIALS
03/23/2022	ALL In Learning	3,375.00	GENERAL SUPPLIES
03/23/2022	Dr Pepper Snapple Group	86.00	MISC OPERATING EXPENSES
03/23/2022	Bull Market Promotions, LLC	46.00	GENERAL SUPPLIES
03/23/2022	Williamson Music 1st	6,535.18	CONTRACTED MAINT & REPAIR
03/23/2022	Klement Distribution, Inc.	2,936.08	FOOD
03/23/2022	Fixi Shop The	834.40	CONTRACTED MAINT & REPAIR
03/23/2022	OTC Brands, Inc	617.49	GENERAL SUPPLIES
03/23/2022	Auto Plus Auto Parts	33.92	M & O SUPPLIES
03/23/2022	Drew Consulting Services Incorporated	2,150.00	OTH PROFESSIONAL SERVICES
03/23/2022	Arlington Strings	12.00	CONTRACTED MAINT & REPAIR
03/23/2022	EZ Flex,LLC	310.00	GENERAL SUPPLIES
03/23/2022	Delegard Tool of Texas	1,053.16	GENERAL SUPPLIES
03/23/2022	X-Grain Sportswear	912.00	GENERAL SUPPLIES
03/23/2022	Project Lead The Way Incorporated	840.00	GENERAL SUPPLIES
03/23/2022	Texas Health Sports Medicine	5,435.65	MISC PURCH & CONTR SERV
03/23/2022	Continental Battery Company	2,678.16	M & O SUPPLIES
03/23/2022	Phoenix Tree Publishing Incorporated	485.33	READING MATERIALS
03/23/2022	Dream Ranch Office Supplies	423.90	GENERAL SUPPLIES
03/23/2022	Kenneth Perkins	187.50	MISC PURCH & CONTR SERV
03/23/2022	Liberty Office Products	117.92	GENERAL SUPPLIES
03/23/2022	Office Depot, Inc	821.45	GENERAL SUPPLIES
03/23/2022	Preferred Business Solutions	34.52	GENERAL SUPPLIES
03/23/2022	Summit Fire & Security	3,181.22	CONTRACTED MAINT & REPAIR
03/23/2022	Complete Supply Incorporated	19,792.41	GENERAL INVENTORY
03/23/2022		11,544.15	M & O SUPPLIES
03/23/2022	Atmos Energy	29,487.56	WATER
03/23/2022	University Of Texas @ Austin	60.96	MISC OPERATING EXPENSES
03/23/2022	Dealers Electrical Supply Company	43.03	M & O SUPPLIES
03/23/2022	Bucks Wheel & Equipment Company	626.39	M & O SUPPLIES
03/23/2022	Music & Arts	33.99	GENERAL SUPPLIES
03/23/2022	Rush Truck Centers Of Texas Limited Partnership	189.86	M & O SUPPLIES
03/23/2022	Pittsburgh Paints	192.25	M & O SUPPLIES
03/23/2022	SiteOne Landscape Supply Holding LLC	2,203.00	M & O SUPPLIES
03/23/2022	Flaghouse Incorporated	786.12	GENERAL SUPPLIES
03/23/2022	Gopher Sport Equipment	207.96	GENERAL SUPPLIES
03/23/2022	Pollock Paper Distributors	1,254.24	GENERAL INVENTORY

03/23/2022  
03/23/2022

Pyramid School Products  
Sargent Welch L L C

14,203.99 GENERAL INVENTORY

03/24/2022		264.07	M & O SUPPLIES
03/24/2022	Fixi Shop The	953.60	CONTRACTED MAINT & REPAIR
03/24/2022	Lincoln Electric Company	707.88	GENERAL SUPPLIES
03/24/2022	Mavich LLC	1,183.80	GENERAL INVENTORY
03/24/2022	Nasco	72.25	GENERAL SUPPLIES
03/24/2022	Sonova USA Inc.	636.00	CONTRACTED MAINT & REPAIR
03/24/2022		266.00	GENERAL SUPPLIES
03/24/2022	Chu, Brian Wenyi	467.50	MISC PURCH & CONTR SERV
03/24/2022	Hillcrest Cleaners	33.00	MISC OPERATING EXPENSES
03/24/2022	MTS Publications	2,846.38	GENERAL SUPPLIES
03/24/2022	Lindenmeyr Munroe	242.12	GENERAL SUPPLIES
03/24/2022	Brainstorm Learning	271.60	MISC PURCH & CONTR SERV
03/24/2022	Project Lead The Way Incorporated	2,565.75	GENERAL SUPPLIES
03/24/2022	Texas Association of School Business Officials	60.00	MISC OPERATING EXPENSES
03/24/2022	New Dairy Opco LLC DBA Borden Dairy	3,197.69	FOOD
03/24/2022	Merakey Allos	9,664.00	TUITION & TRFR PMTS
03/24/2022	Thriving Leaders Collaborative LLC	10,000.00	MISC PURCH & CONTR SERV
03/24/2022	Starks Janitorial Services	2,072.73	GENERAL INVENTORY
03/24/2022	Dream Ranch Office Supplies	39.50	GENERAL SUPPLIES
03/24/2022	Quill.org	1,800.00	GENERAL SUPPLIES
03/24/2022	Lakeshore Learning Materials	2,347.98	GENERAL SUPPLIES
03/24/2022	Office Depot, Inc	17,070.47	GENERAL SUPPLIES
03/24/2022		159.12	READING MATERIALS
03/24/2022	Literacy Resources, LLC	2,856.90	GENERAL SUPPLIES
03/24/2022	Flyleaf Publishing	4,477.39	READING MATERIALS
03/24/2022	Ricardo Oroczo Perez	1,402.50	MISC PURCH & CONTR SERV
03/24/2022	Empire Paper Company	361.50	GENERAL INVENTORY
03/24/2022	Soccer Corner The	5,504.55	GENERAL SUPPLIES
03/24/2022	Atmos Energy	96,005.72	WATER
03/24/2022	Business Interiors	12,773.72	GENERAL SUPPLIES
03/24/2022	Rush Truck Centers Of Texas Limited Partnership	351.40	M & O SUPPLIES
03/24/2022	Pittsburgh Paints	141.73	M & O SUPPLIES
03/24/2022	Curriculum Associates Incorporated	978.88	GENERAL SUPPLIES
03/24/2022	Gopher Sport Equipment	-	GENERAL SUPPLIES
03/24/2022	Hancock Sign Company	38,670.68	LAND PURCH,IMPR, & FEES
03/24/2022	Perfection Learning Corporation	375.75	READING MATERIALS
03/24/2022	Perma Bound	1,521.29	READING MATERIALS
03/24/2022	Texas Tech University Curriculum Center	550.00	MISC OPERATING EXPENSES
03/24/2022	Vandergriff Chevrolet	1,636.00	CONTRACTED MAINT & REPAIR
03/24/2022		3,012.76	M & O SUPPLIES

03/25/2022	Natalie Parks	100.00	STUDENT TVL*NO AISD BUSES
03/25/2022	Rocio Vargas	100.00	STUDENT TVL*NO AISD BUSES
03/25/2022	Elliott Electric Supply	192.96	M & O SUPPLIES
03/25/2022	Fort Worth Zoo	350.00	STUDENT TVL*NO AISD BUSES
03/25/2022	Ace Mart Restaurant Supply Company	221.07	GENERAL SUPPLIES
03/25/2022	Lennox Industries Incorporated	786.00	M & O SUPPLIES
03/25/2022	Booksource	7,485.93	READING MATERIALS
03/25/2022	SHI Government Solutions Incorporated	20.81	GENERAL SUPPLIES
03/25/2022	Govconnection Incorporated	278.00	GENERAL SUPPLIES
03/25/2022	Lee's School Supplies	163.75	GENERAL SUPPLIES
03/25/2022	Texas Pottery Supply and Clay Company	2,045.00	GENERAL INVENTORY
03/25/2022	Discount School Supply	68.80	GENERAL SUPPLIES



03/25/2022		224.70	READING MATERIALS
03/25/2022	Ceara Mapes	75.00	LIONS CLUB CONCESSIONS
03/28/2022	Grainger Industrial Supply	222.35	M & O SUPPLIES
03/28/2022	Home Depot Pro	9.24	GENERAL SUPPLIES
03/28/2022		386.91	M & O SUPPLIES
03/28/2022	Apex Supply Company	74.65	M & O SUPPLIES
03/28/2022	Kroger	1,071.94	GENERAL SUPPLIES
03/28/2022		66.62	MISC OPERATING EXPENSES
03/28/2022	United Refrigeration Incorporated	90.43	M & O SUPPLIES
03/28/2022	Fort Worth Zoo	384.00	STUDENT TVL*NO AISD BUSES
03/28/2022	Lennox Industries Incorporated	305.00	M & O SUPPLIES
03/28/2022	Texas Furniture Source Incorporated	12,331.00	GENERAL SUPPLIES
03/28/2022		753.80	M & O SUPPLIES
03/28/2022	Mission Arlington/Mission Metroplex	1,508.00	MISC PURCH & CONTR SERV
03/28/2022	Lone Star Communications Incorporated	433.75	CONTRACTED MAINT & REPAIR
03/28/2022	Artex Overhead Door	325.00	CONTRACTED MAINT & REPAIR
03/28/2022	Enterprise Rent A Car	312.00	INVOICES RECEIVABLE
03/28/2022	B & H Photo Video	403.54	GENERAL SUPPLIES
03/28/2022	Aerowave Technologies	356.00	GENERAL SUPPLIES
03/28/2022	Delcom Group	7,141.48	CONTRACTED MAINT & REPAIR
03/28/2022		5,468.00	GENERAL SUPPLIES
03/28/2022	ProComputing Corporation	2,264.84	CONTRACTED MAINT & REPAIR
03/28/2022		1,670.00	GENERAL SUPPLIES
03/28/2022	McKinney Office Supply	23,168.19	GENERAL SUPPLIES
03/28/2022	Apple Computer Incorporated	956,469.00	GENERAL SUPPLIES
03/28/2022	ETA hand2mind	4,529.65	GENERAL SUPPLIES
03/28/2022	All American Awards & Gifts	31.32	GENERAL SUPPLIES
03/28/2022	J W Pepper & Son Incorporated	469.45	GENERAL SUPPLIES
03/28/2022	Texas Scottish Rite Hospital	105.00	EMPLOYEE TRAVEL
03/28/2022	Arlington Hardware Incorporated #53	30.77	M & O SUPPLIES
03/28/2022	Centerline Supply Limited	161.87	M & O SUPPLIES
03/28/2022	City Of Arlington	18,804.37	MISC PURCH & CONTR SERV
03/28/2022	Jennings Terrence L	250.00	INVOICES RECEIVABLE
03/28/2022	Orchestrated Travel	21,600.00	INVOICES RECEIVABLE
03/28/2022	Clay Ewell Educational Services	1,109.00	STUDENT TVL*NO AISD BUSES
03/28/2022	Musser Amanda	250.00	MISC PURCH & CONTR SERV
03/28/2022	Ferrellgas, Incorporated	35,269.94	GENERAL INVENTORY
03/28/2022	Sea Life Grapevine Aquarium	679.00	STUDENT TVL*NO AISD BUSES
03/28/2022	Crawford Bonnie B	193.00	MISC PURCH & CONTR SERV
03/28/2022	Hicks Ann	145.00	MISC PURCH & CONTR SERV

03/28/2022	Perez John J	80.00	MISC PURCH & CONTR SERV
03/28/2022	Villarreal Marie E	80.00	MISC PURCH & CONTR SERV
03/28/2022	Borne Kyle	80.00	MISC PURCH & CONTR SERV
03/28/2022	Ray Dustin	95.00	MISC OPERATING EXPENSES
03/28/2022	Huie Jennifer	80.00	MISC PURCH & CONTR SERV
03/28/2022	Obrien Mickey	80.00	MISC PURCH & CONTR SERV
03/28/2022	Lopez Joe	90.00	MISC PURCH & CONTR SERV
03/28/2022	Dykstra Chris	90.00	MISC PURCH & CONTR SERV
03/28/2022	Jones Gary	165.00	MISC PURCH & CONTR SERV
03/28/2022	IdentiSys Incorporated	7,050.00	GENERAL SUPPLIES
03/28/2022	National Wholesale Supply	136.00	M & O SUPPLIES
03/28/2022	Matera Paper Co., Inc.	979.20	GENERAL INVENTORY
03/28/2022	Thrasher Carlos M	80.00	MISC PURCH & CONTR SERV
03/28/2022	Crawford Electric Supply Company	147.74	M & O SUPPLIES
03/28/2022	Diaz Juan	60.00	MISC PURCH & CONTR SERV
03/28/2022	YOSTEN LANI	213.82	MISC PURCH & CONTR SERV
03/28/2022	Hudson Steven	90.00	MISC PURCH & CONTR SERV
03/28/2022	Chick-fil-A North Collins Street	209.60	MISC OPERATING EXPENSES
03/28/2022	Tyson Prepared Foods	40,423.50	GENERAL INVENTORY
03/28/2022	Sirius Education Solutions LLC	2,150.00	GENERAL SUPPLIES
03/28/2022	Pressley De Ryan	285.00	MISC PURCH & CONTR SERV
03/28/2022	Lowe's Home Centers, LLC	1,573.50	GENERAL SUPPLIES
03/28/2022		1,700.66	M & O SUPPLIES
03/28/2022	Dobbs Glenn	90.00	MISC PURCH & CONTR SERV
03/28/2022	Tennis Outlet Inc.	4,500.00	GENERAL SUPPLIES
03/28/2022	McKinney James	200.00	MISC PURCH & CONTR SERV
03/28/2022	Skelton Laurie	218.50	MISC PURCH & CONTR SERV
03/28/2022	OTC Brands, Inc	118.30	GENERAL SUPPLIES
03/28/2022		198.95	MISC OPERATING EXPENSES
03/28/2022	Nipper Trevlyn	250.00	INVOICES RECEIVABLE
03/28/2022	Wayman John	250.00	INVOICES RECEIVABLE
03/28/2022	Spirit Event Coordinators LLC	3,000.00	MISC PURCH & CONTR SERV
03/28/2022	Mavich LLC	2,524.89	GENERAL INVENTORY
03/28/2022	Perez Angelo	170.00	MISC PURCH & CONTR SERV
03/28/2022	Barnes & Noble College Booksellers LLC	307.60	GENERAL SUPPLIES
03/28/2022		54,544.61	TEXTBOOKS
03/28/2022	Foreman Jace	95.00	MISC OPERATING EXPENSES
03/28/2022	Auto Plus Auto Parts	323.58	M & O SUPPLIES
03/28/2022	Sonova USA Inc.	380.00	GENERAL SUPPLIES
03/28/2022	Hatfield Jeffrey	170.00	MISC PURCH & CONTR SERV

03/28/2022	Staples Inc/Staples Business Advantage	41.06	GENERAL SUPPLIES
03/28/2022	Arlington Strings	135.00	CONTRACTED MAINT & REPAIR
03/28/2022	Alonti Catering	207.90	MISC OPERATING EXPENSES
03/28/2022	Gustafson Matthew	60.00	MISC PURCH & CONTR SERV
03/28/2022	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
03/28/2022	Caliendo Thomas	210.00	MISC PURCH & CONTR SERV
03/28/2022	MTS Publications	16,923.79	GENERAL SUPPLIES
03/28/2022	CID Solution LLC	477.62	M & O SUPPLIES
03/28/2022	Blick Art Materials	743.73	GENERAL SUPPLIES
03/28/2022	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
03/28/2022	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	3,250.00	MISC OPERATING EXPENSES
03/28/2022	ACW Design	50.00	INVOICES RECEIVABLE
03/28/2022	Ramirez Javier Adilmar	230.00	MISC PURCH & CONTR SERV
03/28/2022	Full House Sound Productions	1,000.00	INVOICES RECEIVABLE
03/28/2022	Garda CL Southwest Incorporated	397.97	MISC PURCH & CONTR SERV
03/28/2022	Romero Arthur	145.00	MISC PURCH & CONTR SERV
03/28/2022	Justin Werst	80.00	MISC PURCH & CONTR SERV
03/28/2022	Efrain Adame	60.00	MISC PURCH & CONTR SERV
03/28/2022	Todd Vesely	175.84	MISC PURCH & CONTR SERV
03/28/2022	Medsharps LLC	155.00	GENERAL SUPPLIES
03/28/2022	Mitchell Weverka	210.00	MISC PURCH & CONTR SERV
03/28/2022	Catherine Morgan	145.00	MISC PURCH & CONTR SERV
03/28/2022	Lauren Lafferty	250.00	INVOICES RECEIVABLE
03/28/2022	Lakeshore Learning Materials	1,030.47	GENERAL SUPPLIES
03/28/2022	Michaels Stores INC & SUBS	86.86	GENERAL SUPPLIES
03/28/2022	Office Depot, Inc	3,864.09	GENERAL SUPPLIES
03/28/2022	Riverside Technologies Incorporated	1,345.57	GENERAL SUPPLIES
03/28/2022	Will Gee	290.00	MISC PURCH & CONTR SERV
03/28/2022	KDAA Network Solutions LLC	204.20	MISC PURCH & CONTR SERV
03/28/2022	EDGE Leadership Solutions LLC	2,995.00	MISC PURCH & CONTR SERV
03/28/2022	Brian Woods	95.00	MISC OPERATING EXPENSES
03/28/2022	Jose Moreno Jr	230.00	MISC PURCH & CONTR SERV
03/28/2022	Juan Cardenas	190.00	MISC PURCH & CONTR SERV
03/28/2022	Yannick Adiang-Etape	210.00	MISC PURCH & CONTR SERV
03/28/2022	AMA, American Management Association	2,545.00	EMPLOYEE TRAVEL
03/28/2022	Nathan Benavides	250.00	INVOICES RECEIVABLE
03/28/2022	Brent Brad	90.00	MISC PURCH & CONTR SERV
03/28/2022	McWilliams Quinn	90.00	MISC PURCH & CONTR SERV
03/28/2022	Nahidi Ethan	125.00	MISC PURCH & CONTR SERV
03/28/2022	Murray Kathryn	160.00	MISC PURCH & CONTR SERV

03/28/2022	Shamon Washington	80.00	MISC PURCH & CONTR SERV
03/28/2022	Rutledge John	90.00	MISC PURCH & CONTR SERV
03/28/2022	Complete Supply Incorporated	217.98	GENERAL INVENTORY
03/28/2022	Atmos Energy	12,276.77	WATER
03/28/2022	A T & T	13,667.19	WATER
03/28/2022	College Board - College Bound Seniors Reports	52,418.00	TESTING MATERIALS
03/28/2022	J P Morgan Chase Bank - For SUA payments	521,078.34	Credit Card Payable
03/28/2022	Pittsburgh Paints	82.15	M & O SUPPLIES
03/28/2022	Hicks Andrew	120.00	MISC PURCH & CONTR SERV
03/28/2022	Nagim Ibrahim	210.00	MISC PURCH & CONTR SERV
03/28/2022	Sam Houston High School 002	225.00	STUDENT TVL*NO AISD BUSES
03/28/2022	Castolenia Elizabeth	80.00	MISC PURCH & CONTR SERV
03/28/2022	B & H Photo Video	326.18	GENERAL SUPPLIES
03/28/2022	U I L Region 5 Music	10,640.00	STUDENT TVL*NO AISD BUSES
03/28/2022	Alonti Catering	81.20	MISC OPERATING EXPENSES
03/28/2022	Michaels Stores INC & SUBS	133.53	GENERAL SUPPLIES
03/28/2022	Kroger	299.31	GENERAL SUPPLIES
03/28/2022	United Refrigeration Incorporated	368.89	M & O SUPPLIES
03/28/2022	Pogue Construction Co., LP	1,280,398.02	BLDG PURCH,CONSTR,IMPROVE
03/28/2022		(64,019.90)	RETAINAGE
03/28/2022	Chick-fil-A North Collins Street	89.88	MISC OPERATING EXPENSES
03/29/2022	Labatt Food Service	6,293.60	GENERAL INVENTORY
03/29/2022	Grainger Industrial Supply	103.20	GENERAL SUPPLIES
03/29/2022	Home Depot Pro	5,859.77	GENERAL SUPPLIES
03/29/2022		2,925.44	M & O SUPPLIES
03/29/2022	Really Good Stuff	306.51	GENERAL SUPPLIES
03/29/2022	Trane Company Commercial Systems Group	1,346.39	M & O SUPPLIES
03/29/2022	Sign A Rama	1,880.00	MISC PURCH & CONTR SERV
03/29/2022	Dallas World Aquarium	871.70	STUDENT TVL*NO AISD BUSES
03/29/2022	S & S Worldwide	4.40	GENERAL SUPPLIES
03/29/2022	SHI Government Solutions Incorporated	3,752.00	GENERAL SUPPLIES
03/29/2022	R & H Parts And Service	1,091.73	M & O SUPPLIES
03/29/2022	Shiffler Equipment Sales Incorporated	7,081.24	GENERAL INVENTORY
03/29/2022	J W Pepper & Son Incorporated	748.99	GENERAL SUPPLIES
03/29/2022	Musser Amanda	250.00	MISC PURCH & CONTR SERV
03/29/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
03/29/2022	Elliott Staffing Services, Inc.	1,195.43	MISC PURCH & CONTR SERV
03/29/2022	Data Recognition Corporation	954.75	TESTING MATERIALS
03/29/2022	Teacher Direct	89.56	GENERAL SUPPLIES
03/29/2022	Clever Items LLC	499.89	GENERAL SUPPLIES

03/29/2022	Nasco	54.86	GENERAL SUPPLIES
03/29/2022	Pikes Peak of Dallas	642.65	GENERAL SUPPLIES
03/29/2022	Staples Inc/Staples Business Advantage	5,996.17	GENERAL SUPPLIES
03/29/2022	Hillcrest Cleaners	488.00	MISC PURCH & CONTR SERV
03/29/2022	Blick Art Materials	245.66	GENERAL SUPPLIES
03/29/2022	Got You Covered Work Wear & Uniforms	3,822.90	M & O SUPPLIES
03/29/2022	Garda CL Southwest Incorporated	12,856.48	MISC PURCH & CONTR SERV
03/29/2022	Teaching and Learning Connections	10,000.00	MISC PURCH & CONTR SERV
03/29/2022	Texas Association of School Business Officials	325.00	EMPLOYEE TRAVEL
03/29/2022	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
03/29/2022	Michaels Stores INC & SUBS	61.59	GENERAL SUPPLIES
03/29/2022	Office Depot, Inc	253.06	GENERAL SUPPLIES
03/29/2022	Summit Fire & Security	235.70	CONTRACTED MAINT & REPAIR
03/29/2022	Elevator Maintenance and Repair Incorporated	400.00	CONTRACTED MAINT & REPAIR
03/29/2022	Temperature Control Systems	1,189.58	M & O SUPPLIES
03/29/2022	Curriculum Associates Incorporated	896.00	GENERAL SUPPLIES
03/29/2022	Education Service Center Region XI	50.00	GENERAL SUPPLIES
03/29/2022	Moore Rental Service Incorporated	473.50	MISC PURCH & CONTR SERV
03/29/2022	Texas Classroom Teachers Association	254.55	UNITED FUND
03/29/2022	United Educators Association	41,605.69	UNITED FUND
03/29/2022	Texas United School Employees Local 100	14.99	UNITED FUND
03/29/2022	Arlington Education Foundation	821.00	AISD EDUCATION FOUNDATION
03/29/2022	Arlington Education Foundation	41.00	AISD EDUCATION FOUNDATION
03/29/2022	Truman Tim Chapter 13 Trustee	165.00	UNITED FUND
03/29/2022	Truman Tim Chapter 13 Trustee	12,918.00	UNITED FUND
03/29/2022	United States Treasury	635.00	FED INC TAX WITHHOLDING
03/29/2022	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
03/29/2022	Texas Association Of Secondary School Principals	129.58	UNITED FUND
03/29/2022	Association Of Texas Professional Educators State	230.00	UNITED FUND
03/29/2022	Association Of Texas Professional Educators State	5,310.24	UNITED FUND
03/29/2022	Education Career Alternatives Program	5,070.00	INVOICES RECEIVABLE
03/29/2022	California State Disbursement Unit	350.00	UNITED FUND
03/29/2022	United States Department of Treasury - Debt Management Services	1,238.60	UNITED FUND
03/29/2022	Pam Bassel Chapter 13 Trustee	4,128.00	UNITED FUND
03/29/2022	Pam Bassel Chapter 13 Trustee	1,600.00	UNITED FUND
03/29/2022	Department of Children and Family Services - Louisiana	943.72	UNITED FUND
03/29/2022	Tennessee Child Support	413.36	UNITED FUND
03/29/2022	Support Payment Clearinghouse	864.00	UNITED FUND
03/29/2022	Arlington ATPE	345.75	UNITED FUND

03/29/2022	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
03/29/2022	ACT Houston At Dallas	428.00	INVOICES RECEIVABLE
03/29/2022	Texas American Federation Of Teachers	14.58	UNITED FUND
03/29/2022	Administration For Child Support Enforcement /Asume	278.00	UNITED FUND
03/29/2022	Educational Employees Credit Union - HSA	106,431.73	DENTAL INSURANCE
03/29/2022	Transworld Systems, Inc	363.38	UNITED FUND
03/29/2022	Educational Employees Credit Union	94,837.19	DUE TO CREDIT UNION
03/29/2022	Texas State Teachers Association	3,236.58	UNITED FUND
03/30/2022	Teachers Discovery	698.67	GENERAL SUPPLIES
03/30/2022	Labatt Food Service	1,573.40	GENERAL INVENTORY
03/30/2022	Grainger Industrial Supply	3,357.13	GENERAL SUPPLIES
03/30/2022	Home Depot Pro	3,253.29	GENERAL SUPPLIES
03/30/2022		900.25	M & O SUPPLIES
03/30/2022	Apex Supply Company	3,273.16	M & O SUPPLIES
03/30/2022	United Refrigeration Incorporated	1,144.54	M & O SUPPLIES
03/30/2022	Really Good Stuff	224.31	GENERAL SUPPLIES
03/30/2022	B & H Photo Video	1,312.58	GENERAL SUPPLIES
03/30/2022	Technical Laboratory Sys Inc	25,360.00	GENERAL SUPPLIES
03/30/2022		1,850.00	MISC PURCH & CONTR SERV
03/30/2022	J W Pepper & Son Incorporated	707.44	GENERAL SUPPLIES
03/30/2022	Arlington Hardware Incorporated #53	241.13	M & O SUPPLIES
03/30/2022	Johnson Controls Incorporate	21,335.53	CONTRACTED MAINT & REPAIR
03/30/2022	Total Maintenance Solutions-South	97.68	M & O SUPPLIES
03/30/2022	Monarch Trophy Studio	91.00	GENERAL SUPPLIES
03/30/2022	National Archery in the Schools Program	294.00	GENERAL SUPPLIES
03/30/2022	SC Fuels	25,682.45	GENERAL INVENTORY
03/30/2022	National Wholesale Supply	367.98	M & O SUPPLIES
03/30/2022	Best Buy for Business	199.99	GENERAL SUPPLIES
03/30/2022	OTC Brands, Inc	1,516.99	GENERAL SUPPLIES
03/30/2022	Texas Irrigation Supply LLC	1,349.99	M & O SUPPLIES
03/30/2022	Blick Art Materials	150.56	GENERAL SUPPLIES
03/30/2022	Project Lead The Way Incorporated	8,058.25	GENERAL SUPPLIES
03/30/2022	Your Tees LLC	628.00	MISC OPERATING EXPENSES
03/30/2022	Office Depot, Inc	5,684.10	GENERAL SUPPLIES
03/30/2022		24.79	MISC OPERATING EXPENSES
03/30/2022	Riverside Technologies Incorporated	56.40	GENERAL SUPPLIES
03/30/2022	Summit Fire & Security	1,766.34	CONTRACTED MAINT & REPAIR
03/30/2022	Pitsco Education LLC	260.88	GENERAL SUPPLIES
03/30/2022	GlobalLingo Education Consulting, LLC	14,090.00	MISC PURCH & CONTR SERV
03/30/2022	Atmos Energy	59,196.87	WATER

03/30/2022	Best Plumbing Specialties Incorporated	17.70	GENERAL INVENTORY
03/30/2022	Rush Truck Centers Of Texas Limited Partnership	185.50	CONTRACTED MAINT & REPAIR
03/30/2022		109.16	M & O SUPPLIES
03/31/2022	Eugenia Blasingame	60.00	STUDENT TVL*NO AISD BUSES
03/31/2022	Heaven Lopez	116.00	MISC OPERATING EXPENSES
03/31/2022	Marisol Monsivais	8.77	EMPLOYEE TRAVEL
03/31/2022	Robert Sessions	77.84	EMPLOYEE TRAVEL
03/31/2022	Shane Strawderman	101.69	EMPLOYEE TRAVEL
03/31/2022	Hollie Visage	116.00	MISC OPERATING EXPENSES
03/31/2022	China Williams	39.85	EMPLOYEE TRAVEL
03/31/2022	Aerin Wilson	116.00	MISC OPERATING EXPENSES
03/31/2022	United Educators Association	181.51	UNITED FUND
03/31/2022	Texas United School Employees Local 100	27.72	UNITED FUND
03/31/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
03/31/2022	Association Of Texas Professional Educators State	13.88	UNITED FUND
03/31/2022	Arlington ATPE	2.32	UNITED FUND
03/31/2022	Educational Employees Credit Union - HSA	23.08	DENTAL INSURANCE
03/31/2022	Educational Employees Credit Union	1,200.00	DUE TO CREDIT UNION
03/31/2022	Texas State Teachers Association	50.99	UNITED FUND
03/31/2022	Marcus High School	1,400.00	STUDENT TVL*NO AISD BUSES
03/31/2022	Home Depot Pro	190.60	M & O SUPPLIES
03/31/2022	Kroger	170.38	GENERAL SUPPLIES
03/31/2022		54.21	INVOICES RECEIVABLE
03/31/2022		269.63	MISC OPERATING EXPENSES
03/31/2022	Vernier Software And Technology	1,267.53	GENERAL SUPPLIES
03/31/2022	Really Good Stuff	181.63	GENERAL SUPPLIES
03/31/2022	Ace Mart Restaurant Supply Company	9,899.04	GENERAL SUPPLIES
03/31/2022	Masters Distribution Systems	8,611.64	GENERAL INVENTORY
03/31/2022	Lake Arlington Golf Course	545.00	GENERAL SUPPLIES
03/31/2022	Mission Arlington/Mission Metroplex	92.00	STUDENT TVL*NO AISD BUSES
03/31/2022	Lone Star Coaches Incorporated	3,429.00	MISC OPERATING EXPENSES
03/31/2022	Visual Impact	585.00	GENERAL SUPPLIES
03/31/2022	City Of Arlington Parks And Recreation Mail Stop 05-0150	487.50	INVOICES RECEIVABLE
03/31/2022	Top Cut Mower Sales And Service	150.74	M & O SUPPLIES
03/31/2022	Wes Grable Company	1,300.00	M & O SUPPLIES
03/31/2022	Sign A Rama	70.00	MISC PURCH & CONTR SERV
03/31/2022	Texas Computer Education Association	358.00	MISC OPERATING EXPENSES
03/31/2022	Enterprise Rent A Car	199.96	STUDENT TVL*NO AISD BUSES
03/31/2022	Land O Lakes Incorporated	1,413.76	GENERAL INVENTORY
03/31/2022	CDW Government Incorporated	1,270.68	GENERAL SUPPLIES

03/31/2022

Verizon Wireless Acct

50.30

MISC PURCH & CONTR SERV



03/31/2022	Hill David	80.00	MISC PURCH & CONTR SERV
03/31/2022	Lynch Lawrence	155.00	MISC PURCH & CONTR SERV
03/31/2022	Frederick Cameron	80.00	MISC PURCH & CONTR SERV
03/31/2022	Garda CL Southwest Incorporated	502.51	MISC PURCH & CONTR SERV
03/31/2022	Texas Association of School Business Officials	135.00	DUES
03/31/2022		325.00	EMPLOYEE TRAVEL
03/31/2022	Spectrum Consulting	6,332.50	MISC PURCH & CONTR SERV
03/31/2022	Joel Seay	90.00	MISC PURCH & CONTR SERV
03/31/2022	Four C's Trophies	427.50	GENERAL SUPPLIES
03/31/2022	Mobile Modular Management Corporation dba Mobile Modular Portable Storage dba M	14,338.00	RENTALS & OPERATING LEASE
03/31/2022	Mark Rickabaugh	80.00	MISC PURCH & CONTR SERV
03/31/2022	Jamie Alvarado	90.00	MISC PURCH & CONTR SERV
03/31/2022	Arlington Valley Farms	37,670.40	GENERAL INVENTORY
03/31/2022	Lakeshore Learning Materials	2,172.37	GENERAL SUPPLIES
03/31/2022		37.99	READING MATERIALS
03/31/2022	Liberty Office Products	23.90	GENERAL SUPPLIES
03/31/2022	Kevin Korges II	90.00	MISC PURCH & CONTR SERV
03/31/2022	Will Gee	90.00	MISC PURCH & CONTR SERV
03/31/2022	Summit Fire & Security	140.80	CONTRACTED MAINT & REPAIR
03/31/2022	Pitsco Education LLC	316.76	GENERAL SUPPLIES
03/31/2022	Kaleb Cameron	467.50	MISC PURCH & CONTR SERV
03/31/2022	Kristi Michele King	935.00	MISC PURCH & CONTR SERV
03/31/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV
03/31/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV
03/31/2022	Alan Pena	467.50	MISC PURCH & CONTR SERV
03/31/2022	Adrian Abner	440.00	MISC PURCH & CONTR SERV
03/31/2022	Rachel Riley	467.50	MISC PURCH & CONTR SERV
03/31/2022	Thomas Callahan	907.50	MISC PURCH & CONTR SERV
03/31/2022	Molly Kathryn Favret	208.00	MISC PURCH & CONTR SERV
03/31/2022	Redfern Glenn	155.00	MISC PURCH & CONTR SERV
03/31/2022	AMA, American Management Association	2,445.00	EMPLOYEE TRAVEL
03/31/2022	Ricardo Orocozo Perez	921.25	MISC PURCH & CONTR SERV
03/31/2022	Rutledge John	145.00	MISC PURCH & CONTR SERV
03/31/2022	Elevator Maintenance and Repair Incorporated	262.50	0 TD[ )92.3( )-4701(GENERAL SUPPLIES

03/Michele King



04/01/2022	Republic Services of Texas Limited	86,276.05	CONTRACTED MAINT & REPAIR
04/01/2022	Heritage One Roofing, Inc.	1,490.00	M & O SUPPLIES
04/01/2022	M & O SUPPLIES		

04/01/2022		(72,357.22)	RETAINAGE
04/01/2022	REV Entertainment LLC	7,763.50	INVOICES RECEIVABLE
04/01/2022	Lakeshore Learning Materials	730.12	GENERAL SUPPLIES
04/01/2022	Office Depot, Inc	254.12	GENERAL SUPPLIES
04/01/2022	Preferred Business Solutions	57.46	GENERAL SUPPLIES
04/01/2022	Community Coffee Company, LLC	32.00	MISC OPERATING EXPENSES
04/01/2022	Lynnola's Craft Kitchen	350.00	INVOICES RECEIVABLE
04/01/2022	Ashlee Bashore	463.44	INVOICES RECEIVABLE
04/01/2022	Cory Broom	499.28	INVOICES RECEIVABLE
04/01/2022	Timothy J. Johnson	474.64	INVOICES RECEIVABLE
04/01/2022	Chinese Language Teachers Association	360.00	EMPLOYEE TRAVEL
04/01/2022	Complete Supply Incorporated	6,213.36	GENERAL INVENTORY
04/01/2022		28,422.00	NON-FOOD REQUISITIONS
04/01/2022	VLK Architects	56,236.77	BLDG PURCH,CONSTR,IMPROVE
04/01/2022	Hagar Restaurant Service L L C	42.25	M & O SUPPLIES
04/01/2022	Southwest International Trucks	2,700.38	GENERAL SUPPLIES
04/01/2022		1,597.75	M & O SUPPLIES
04/01/2022	Conagra Food Sales Incorporated	62,448.75	GENERAL INVENTORY
04/01/2022	Rush Truck Centers Of Texas Limited Partnership	155.86	M & O SUPPLIES
04/01/2022	Diamond Crystal Brands	1,318.43	GENERAL INVENTORY
04/01/2022	Red Gold Llc	8,804.90	GENERAL INVENTORY
04/01/2022	Pittsburgh Paints	160.51	M & O SUPPLIES
04/01/2022	Metal Supermarkets-Ft Worth	763.16	GENERAL SUPPLIES
04/01/2022	Education Service Center Region XI	3,250.00	EDUCATION SERVICE CENTER
04/01/2022	Flinn Scientific	57.96	GENERAL SUPPLIES
04/01/2022	Moore Rental Service Incorporated	2,069.00	MISC PURCH & CONTR SERV
04/01/2022	Olen Williams Sales & Service	782.50	M & O SUPPLIES
04/04/2022	Shanna Allen	79.13	EMPLOYEE TRAVEL
04/04/2022	Ronda August	130.54	EMPLOYEE TRAVEL
04/04/2022	Vera Bailey	44.57	EMPLOYEE TRAVEL
04/04/2022	Martha Beasley	173.34	EMPLOYEE TRAVEL
04/04/2022	Wendy Bostick	99.62	EMPLOYEE TRAVEL
04/04/2022	Nathan Burum	107.37	EMPLOYEE TRAVEL
04/04/2022	Graciela Cantu	15.84	EMPLOYEE TRAVEL
04/04/2022	Jessica Estillette	14.55	EMPLOYEE TRAVEL
04/04/2022	Luz Fontenot	31.46	EMPLOYEE TRAVEL
04/04/2022	Jennifer Fuller	7.28	EMPLOYEE TRAVEL
04/04/2022	Lenatra Gray	57.57	EMPLOYEE TRAVEL
04/04/2022	Dean Hardin	19.05	EMPLOYEE TRAVEL
04/04/2022	David Herbst	132.79	EMPLOYEE TRAVEL

04/04/2022	Erica Hernandez	91.49	EMPLOYEE TRAVEL
04/04/2022	Katuska Herrador	221.49	EMPLOYEE TRAVEL
04/04/2022	Erika Jamison	21.35	EMPLOYEE TRAVEL
04/04/2022	Phyllis Lanier	40.34	EMPLOYEE TRAVEL
04/04/2022	Kimberly Ledbetter	41.14	EMPLOYEE TRAVEL
04/04/2022	Stephanie Lee	212.93	EMPLOYEE TRAVEL
04/04/2022	Laurie Lewis	24.77	EMPLOYEE TRAVEL
04/04/2022	Mary Manley	17.44	EMPLOYEE TRAVEL
04/04/2022	Pamela Mann	36.17	EMPLOYEE TRAVEL
04/04/2022	Gregory Meeks	212.93	EMPLOYEE TRAVEL
04/04/2022	Maria Mercado	15.35	EMPLOYEE TRAVEL
04/04/2022	Giselle Morales	7.12	EMPLOYEE TRAVEL
04/04/2022	Dekisha Ojo	19.31	EMPLOYEE TRAVEL
04/04/2022	Jacqueline Parsons	212.93	EMPLOYEE TRAVEL
04/04/2022	Carole Rule Gannaway	45.48	EMPLOYEE TRAVEL
04/04/2022	Madeline Saltzman	105.29	EMPLOYEE TRAVEL
04/04/2022	Sundra Smith	5.35	EMPLOYEE TRAVEL
04/04/2022	Angelica Solis	20.97	EMPLOYEE TRAVEL
04/04/2022	Denise Thomas	14.50	EMPLOYEE TRAVEL
04/04/2022	Lisa Trussell	195.81	EMPLOYEE TRAVEL
04/04/2022	Annaliese Wink	18.35	EMPLOYEE TRAVEL
04/04/2022	Teachers Discovery	64.08	GENERAL SUPPLIES
04/04/2022	Labatt Food Service	680.50	GENERAL INVENTORY
04/04/2022	Grainger Industrial Supply	2,146.87	M & O SUPPLIES
04/04/2022	Home Depot Pro	435.63	M & O SUPPLIES
04/04/2022	Kroger	1,058.70	GENERAL SUPPLIES
04/04/2022	Jennie O Foods Incorporated	63,966.73	GENERAL INVENTORY
04/04/2022	United Refrigeration Incorporated	177.87	M & O SUPPLIES
04/04/2022	Really Good Stuff	132.31	GENERAL SUPPLIES
04/04/2022	Lennox Industries Incorporated	120.00	M & O SUPPLIES
04/04/2022	Texas Furniture Source Incorporated	4,139.60	GENERAL SUPPLIES
04/04/2022	Masters Distribution Systems	12,970.68	GENERAL INVENTORY
04/04/2022	Country Critters	312.00	STUDENT TVL*NO AISD BUSES
04/04/2022	Country Critters	344.00	STUDENT TVL*NO AISD BUSES
04/04/2022	Jason's Deli	262.65	MISC OPERATING EXPENSES
04/04/2022	Visual Impact	270.00	GENERAL SUPPLIES
04/04/2022	Airgas Southwest Incorporated	709.65	GENERAL SUPPLIES
04/04/2022		854.69	RENTALS & OPERATING LEASE
04/04/2022	B & H Photo Video	180.73	GENERAL SUPPLIES
04/04/2022	CDW Government Incorporated	534.60	GENERAL SUPPLIES

04/04/2022	1 A Fire & Domestic Testing	32.00	CONTRACTED MAINT & REPAIR
04/04/2022	Girls Incorporated Of Tarrant County	64,000.00	MISC PURCH & CONTR SERV
04/04/2022	Cowboy Towing	125.00	CONTRACTED MAINT & REPAIR
04/04/2022	Pocket Nurse Enterprises Incorporated	636.06	GENERAL SUPPLIES
04/04/2022	Apple Computer Incorporated	2,742.00	GENERAL SUPPLIES
04/04/2022	Ben E Keith	2,110.06	GENERAL SUPPLIES
04/04/2022	Arlington Hardware Incorporated #53	64.72	M & O SUPPLIES
04/04/2022	Zimmerer Kubota Incorporated	2,207.48	M & O SUPPLIES
04/04/2022	Avant Assessment	14,723.10	TESTING MATERIALS
04/04/2022	Walls Keith L	145.00	MISC PURCH & CONTR SERV
04/04/2022	Luxor Staffing	7,611.37	MISC PURCH & CONTR SERV
04/04/2022	Monarch Trophy Studio	36.40	GENERAL SUPPLIES
04/04/2022	Musser Amanda	187.50	MISC PURCH & CONTR SERV
04/04/2022	Churchfield Trading Company	41,764.24	GENERAL INVENTORY
04/04/2022	Automatic Sprinkler of Texas Incorporated	135.00	CONTRACTED MAINT & REPAIR
04/04/2022	Texas Interpreting Services, LLC	955.00	MISC PURCH & CONTR SERV
04/04/2022	Clark Jerry	310.00	MISC PURCH & CONTR SERV
04/04/2022	One Source Staffing Corporation	14,847.90	MISC PURCH & CONTR SERV
04/04/2022	Guitar Center/Arlington	684.99	GENERAL SUPPLIES
04/04/2022	IdentiSys Incorporated	1,052.95	GENERAL SUPPLIES
04/04/2022	Turner Rod	155.00	MISC PURCH & CONTR SERV
04/04/2022	Thrasher Carlos M	90.00	MISC OPERATING EXPENSES
04/04/2022	Davidenko Scott	90.00	MISC PURCH & CONTR SERV
04/04/2022	Wiederaenders Roland	90.00	MISC PURCH & CONTR SERV
04/04/2022	Accent Awards & Trophies, LLC	24.50	GENERAL SUPPLIES
04/04/2022	Best Buy for Business	739.00	MISC OPERATING EXPENSES
04/04/2022	Best Buy for Business (2222 Cooper Pkwy)	145.00	MISC OPERATING EXPENSES
04/04/2022	MURRAY CHRIS	145.00	MISC PURCH & CONTR SERV

04/04/2022	Western-BRW Paper Company Incorporated	1,625.00	GENERAL SUPPLIES
04/04/2022	Teacher Direct	457.52	GENERAL SUPPLIES
04/04/2022	CableLink Solutions	3,842.25	CONTRACTED MAINT & REPAIR
04/04/2022	DFW Ink, LLC	1,302.50	MISC OPERATING EXPENSES
04/04/2022	OTC Brands, Inc	214.17	GENERAL SUPPLIES
04/04/2022		70.11	INVOICES RECEIVABLE
04/04/2022	Priority Resources & Solutions LLC	1,719.10	GENERAL SUPPLIES
04/04/2022	C&S Trailers	90.81	M & O SUPPLIES
04/04/2022	Nasco	1,116.69	GENERAL SUPPLIES
04/04/2022	Pikes Peak of Dallas	71.45	GENERAL SUPPLIES
04/04/2022	Staples Inc/Staples Business Advantage	673.64	GENERAL SUPPLIES
04/04/2022	U I L Region 5 Music	3,555.00	STUDENT TVL*NO AISD BUSES
04/04/2022	Mariah Spiry	500.00	MISC PURCH & CONTR SERV
04/04/2022	Turner Rod	220.00	MISC PURCH & CONTR SERV
04/04/2022	Fedor Dylan	60.00	MISC PURCH & CONTR SERV
04/04/2022	Blick Art Materials	1,130.26	GENERAL SUPPLIES
04/04/2022	Project Lead The Way Incorporated	6,402.75	GENERAL SUPPLIES
04/04/2022	Got You Covered Work Wear & Uniforms	460.45	M & O SUPPLIES
04/04/2022	Boughton Richard	155.00	MISC PURCH & CONTR SERV
04/04/2022	Gimkit Inc	1,000.00	GENERAL SUPPLIES
04/04/2022	Charles Lair	155.00	MISC PURCH & CONTR SERV
04/04/2022	Dream Ranch Office Supplies	876.19	GENERAL SUPPLIES
04/04/2022	Kenneth Perkins	187.50	MISC PURCH & CONTR SERV
04/04/2022	Gold Creek Foods LLC	79,262.40	GENERAL INVENTORY
04/04/2022	Lakeshore Learning Materials	1,573.67	GENERAL SUPPLIES
04/04/2022	CharacterStrong LLC	499.00	GENERAL SUPPLIES
04/04/2022	Office Depot, Inc	2,215.47	GENERAL SUPPLIES
04/04/2022	Penguin Random House LLC	7,500.00	GENERAL SUPPLIES
04/04/2022	Cal Interpreting and Translations Incorporated	2,050.45	MISC PURCH & CONTR SERV
04/04/2022	Reliable Parts Incorporated	48.14	M & O SUPPLIES
04/04/2022	Willi Gee	90.00	MISC PURCH & CONTR SERV
04/04/2022	KDAA Network Solutions LLC	420.00	MISC PURCH & CONTR SERV
04/04/2022	Candor Consulting & Diagnostics, LLC	4,337.50	MISC PURCH & CONTR SERV
04/04/2022	Michael Strange	80.00	MISC OPERATING EXPENSES
04/04/2022	Andre Mulinax II	90.00	MISC PURCH & CONTR SERV
04/04/2022	Results Coaching Global, LLC	7,660.00	MISC PURCH & CONTR SERV
04/04/2022	Michael Johnson	155.00	MISC PURCH & CONTR SERV
04/04/2022	Tyrone Deckard	155.00	MISC PURCH & CONTR SERV
04/04/2022	Complete Supply Incorporated	44,037.00	GENERAL INVENTORY
04/04/2022		4,737.00	NON-FOOD REQUISITIONS

04/04/2022

Braun Beef Company Incorporated

12,521.70





04/05/2022	UTA Bookstore #0812	2,077.62	TEXTBOOKS
04/05/2022	Myers Robert William	165.00	INVOICES RECEIVABLE
04/05/2022	Autonation Chevrolet	77.13	M & O SUPPLIES
04/05/2022	Scholastic Testing Service, Inc.	277.41	TESTING MATERIALS
04/05/2022	Brown Reynolds Watford Architects	23,564.25	BLDG PURCH,CONSTR,IMPROVE
04/05/2022	Pogue Construction Co., LP	699,173.21	BLDG PURCH,CONSTR,IMPROVE
04/05/2022		(34,958.66)	RETAINAGE
04/05/2022	Dr Pepper Snapple Group	86.00	MISC OPERATING EXPENSES
04/05/2022	Valley Speech Language and Learning Center	300.00	EMPLOYEE TRAVEL
04/05/2022	NEDRP LLC	875.00	GENERAL SUPPLIES
04/05/2022		8,000.00	MISC PURCH & CONTR SERV
04/05/2022	Cardinal's Sport Center Incorporated	1,226.50	GENERAL SUPPLIES
04/05/2022	Pfaffenberger, Kelly	250.00	MISC PURCH & CONTR SERV
04/05/2022	Lowe's Home Centers, LLC	91.15	M & O SUPPLIES
04/05/2022	M-F Athletic/Perform Better	1,353.50	GENERAL SUPPLIES
04/05/2022	On The Border Mexican Grill and Cantina	180.86	INVOICES RECEIVABLE
04/05/2022	OTC Brands, Inc	1,003.83	GENERAL SUPPLIES
04/05/2022		56.41	MISC OPERATING EXPENSES
04/05/2022	Margaret Clauder Presents	475.00	INVOICES RECEIVABLE

04/05/2022	Community Coffee Company, LLC	280.00	MISC OPERATING EXPENSES
04/05/2022	KDAA Network Solutions LLC	237.75	MISC PURCH & CONTR SERV
04/05/2022	Pitsco Education LLC	330.00	GENERAL SUPPLIES
04/05/2022	Fine Arts Travel	2,977.79	INVOICES RECEIVABLE
04/05/2022	CEC Facilities Group	1,490.00	CONTRACTED MAINT & REPAIR
04/05/2022	Michelle Blair	250.00	MISC PURCH & CONTR SERV
04/05/2022	Carly Addison	250.00	MISC PURCH & CONTR SERV
04/05/2022	Happy Chapters, LLC	1,372.50	INVOICES RECEIVABLE
04/05/2022	Charles Newkirk	235.00	MISC PURCH & CONTR SERV
04/05/2022	Sing Sr Tommy L	90.00	MISC PURCH & CONTR SERV
04/05/2022	Rodriguez Brian	140.00	MISC PURCH & CONTR SERV
04/05/2022	Gomez Emily	80.00	MISC PURCH & CONTR SERV
04/05/2022	Sanders George	155.00	MISC PURCH & CONTR SERV
04/05/2022	Complete Supply Incorporated	105.99	GENERAL INVENTORY
04/05/2022	Braun Beef Company Incorporated	2,100.00	GENERAL INVENTORY
04/05/2022	Atmos Energy	8,078.36	WATER
04/05/2022	EAI Education	389.87	GENERAL SUPPLIES
04/05/2022	VLK Architects	4,450.00	BLDG PURCH,CONSTR,IMPROVE
04/05/2022	Hagar Restaurant Service L L C	320.69	M & O SUPPLIES
04/05/2022	Southwest International Trucks	1,837.50	CONTRACTED MAINT & REPAIR
04/05/2022		1,246.98	M & O SUPPLIES
04/05/2022	Burmax Company Incorporated	220.00	GENERAL SUPPLIES
04/05/2022	Sprint Nextel Network	377.12	WATER
04/05/2022	Arlington Independent School District Food & Nutrition Service	120.00	MISC OPERATING EXPENSES
04/05/2022	Rush Truck Centers Of Texas Limited Partnership	189.50	CONTRACTED MAINT & REPAIR
04/05/2022		185.50	M & O SUPPLIES
04/05/2022	F & H Consulting L L C	7,650.00	INVOICES RECEIVABLE
04/05/2022	Pittsburgh Paints	24.34	M & O SUPPLIES
04/05/2022	Federal Express Corporation	7.31	GENERAL SUPPLIES
04/05/2022	Pearson	318.44	TESTING MATERIALS
04/05/2022	City Of Arlington Water Department	7,409.06	WATER
04/05/2022	Curriculum Associates Incorporated	1,144.00	GENERAL SUPPLIES
04/05/2022	Hancock Sign Company	6,500.00	LAND PURCH,IMPR, & FEES
04/05/2022	Lowery Sand & Gravel Co Inc	2,164.00	M & O SUPPLIES
04/05/2022	Paxton Patterson	1,638.32	GENERAL SUPPLIES
04/05/2022	Pyramid School Products	18.95	GENERAL SUPPLIES
04/05/2022	Scholastic Incorporated	456.55	GENERAL SUPPLIES
04/05/2022	Scholastic Incorporated	167.10	READING MATERIALS
04/05/2022	Arlington High School 001	2,500.00	INVOICES RECEIVABLE
04/05/2022	Wendy Harvey	154.00	STUDENT TVL*NO AISD BUSES

04/05/2022

Wendy Harvey

90.00

04/06/2022		1,137.19	Travel Request Payable
04/06/2022	Baldys Stanley	80.00	MISC PURCH & CONTR SERV
04/06/2022	Alford Allen	220.00	MISC PURCH & CONTR SERV
04/06/2022	Henry John C	1,375.00	MISC PURCH & CONTR SERV
04/06/2022	Reddehase Steve	310.00	MISC PURCH & CONTR SERV
04/06/2022	McDaniel Kenneth A	155.00	MISC PURCH & CONTR SERV
04/06/2022	Walls Keith L	145.00	MISC PURCH & CONTR SERV
04/06/2022	Monarch Trophy Studio	4.55	GENERAL SUPPLIES
04/06/2022	Speech Corner LLC	135.05	GENERAL SUPPLIES
04/06/2022	IXL Learning	140.00	GENERAL SUPPLIES
04/06/2022	Durany Daniel	155.00	MISC PURCH & CONTR SERV
04/06/2022	White Roderick	145.00	MISC PURCH & CONTR SERV
04/06/2022	Rhodes Stephen C	90.00	MISC PURCH & CONTR SERV
04/06/2022	Stringer John M	145.00	MISC PURCH & CONTR SERV
04/06/2022	Bradburry David	90.00	MISC PURCH & CONTR SERV
04/06/2022	Benm Ronald A	90.00	MISC PURCH & CONTR SERV
04/06/2022	Dykstra Chris	180.00	MISC PURCH & CONTR SERV
04/06/2022	Roden Bob	90.00	MISC PURCH & CONTR SERV
04/06/2022	Camper Marcus	165.00	MISC PURCH & CONTR SERV
04/06/2022	Binswanger Glass	584.32	M & O SUPPLIES
04/06/2022	Woodwind & Brasswind Inc	115.71	GENERAL SUPPLIES
04/06/2022			
		155.00	MISC PURCH & CONTR SERV
115.71	GENERAL SUPPLIES		

04/06/2022	C&S Trailers	6,933.91	FURN & EQUIP > \$5,000
04/06/2022	Nasco	1,749.73	GENERAL SUPPLIES
04/06/2022	Barnes & Noble College Booksellers LLC	283.06	GENERAL SUPPLIES
04/06/2022		144.31	TEXTBOOKS
04/06/2022	Zonar Systems Inc	6,000.00	MISC PURCH & CONTR SERV
04/06/2022	Auto Plus Auto Parts	224.34	M & O SUPPLIES
04/06/2022	Mattingly Stephen	145.00	MISC PURCH & CONTR SERV
04/06/2022	Staples Inc/Staples Business Advantage	5,717.48	GENERAL SUPPLIES
04/06/2022	Alonti Catering	95.57	MISC OPERATING EXPENSES
04/06/2022	Wright Express FSC	62,371.98	ACCOUNTS PAYABLE-ACCRUALS
04/06/2022	Lynch Lawrence	155.00	MISC PURCH & CONTR SERV
04/06/2022	RJM Contractors Inc	38,168.95	BLDG PURCH,CONSTR,IMPROVE
04/06/2022		(1,908.45)	RETAINAGE
04/06/2022	Battery Systems Inc	1,065.84	GENERAL INVENTORY
04/06/2022		78.00	LIONS CLUB CONCESSIONS
04/06/2022	BRBM Publishing dba Sweet Pipes	386.46	GENERAL SUPPLIES
04/06/2022	Dallas Child, Fort Worth Child, North Texas Child, DFW Baby, Thrive	2,365.00	MISC OPERATING EXPENSES
04/06/2022	Project Lead The Way Incorporated	2,031.00	GENERAL SUPPLIES
04/06/2022	New Dairy Opco LLC DBA Borden Dairy	78,204.67	FOOD
04/06/2022	Corey Roberts	155.00	MISC PURCH & CONTR SERV
04/06/2022	Romero Arthur	220.00	MISC PURCH & CONTR SERV
04/06/2022	Samantha Jump	145.00	MISC PURCH & CONTR SERV
04/06/2022	Empowering Minds Counseling Services	840.00	OTH PROFESSIONAL SERVICES
04/06/2022	Kenneth Perkins	187.50	MISC PURCH & CONTR SERV
04/06/2022	James R. Lamont	80.00	MISC PURCH & CONTR SERV
04/06/2022	Lakeshore Learning Materials	193.75	GENERAL SUPPLIES
04/06/2022	Office Depot, Inc	1,097.07	GENERAL SUPPLIES
04/06/2022	Mark Allison	145.00	MISC PURCH & CONTR SERV
04/06/2022	Pitsco Education LLC	1,261.45	GENERAL SUPPLIES
04/06/2022	Kaleb Cameron	467.50	MISC PURCH & CONTR SERV
04/06/2022	Tiffany Hearsley	112.50	MISC PURCH & CONTR SERV
04/06/2022	Rachel Riley	467.50	MISC PURCH & CONTR SERV
04/06/2022	Kelly Joe	106.25	MISC PURCH & CONTR SERV
04/06/2022	Thomas Callahan	1,347.00	MISC PURCH & CONTR SERV
04/06/2022	Bryan Herring	453.75	MISC PURCH & CONTR SERV
04/06/2022	ROSE ROSELISSA	49.26	MISC PURCH & CONTR SERV
04/06/2022	Leonard Moon	440.00	MISC PURCH & CONTR SERV
04/06/2022	Shamon Washington	90.00	MISC PURCH & CONTR SERV
04/06/2022	Raymond Scoggins	880.00	MISC PURCH & CONTR SERV
04/06/2022	Michael Johnson	155.00	MISC PURCH & CONTR SERV

04/06/2022	Tyrone Deckard	155.00	MISC PURCH & CONTR SERV
04/06/2022	Complete Supply Incorporated	1,500.00	GENERAL INVENTORY
04/06/2022	Star Roofing And Sheet Metal	3,815.55	CONTRACTED MAINT & REPAIR
04/06/2022	Simba Industries	2,775.80	GENERAL INVENTORY
04/06/2022	Univ Of Texas @ Arlington Planetarium	85.00	STUDENT TVL*NO AISD BUSES
04/06/2022	Pittsburgh Paints	39.47	M & O SUPPLIES
04/06/2022	Weston Malcolm Sr	145.00	MISC PURCH & CONTR SERV
04/06/2022	Arlington Chamber Of Commerce	23,750.00	MISC PURCH & CONTR SERV
04/06/2022	Fort Worth Museum Of Science And History	750.00	MISC PURCH & CONTR SERV
04/06/2022	Sports Imports Incorporated	588.60	GENERAL SUPPLIES
04/06/2022	Vandergriff Chevrolet	4,918.95	CONTRACTED MAINT & REPAIR
04/06/2022		1,431.40	M & O SUPPLIES
04/06/2022	Mears Mark	155.00	MISC PURCH & CONTR SERV
04/07/2022	Jennifer Allen	82.02	EMPLOYEE TRAVEL
04/07/2022	Rudy Alvarado	80.25	EMPLOYEE TRAVEL
04/07/2022	Benjamin Anderson	147.82	EMPLOYEE TRAVEL
04/07/2022	Deborah Blackner	66.66	EMPLOYEE TRAVEL
04/07/2022	Bettye Bruton	33.81	EMPLOYEE TRAVEL
04/07/2022	Stephanie Coffey	61.47	EMPLOYEE TRAVEL
04/07/2022	Francisco Cruz	18.14	EMPLOYEE TRAVEL
04/07/2022	Kathy Cummings	66.77	EMPLOYEE TRAVEL
04/07/2022	Eli Delgado Perez	116.79	EMPLOYEE TRAVEL
04/07/2022	Kimberly Domke	28.84	EMPLOYEE TRAVEL
04/07/2022	Russell Dvorak	61.42	EMPLOYEE TRAVEL
04/07/2022	Andrew Filewood	89.61	EMPLOYEE TRAVEL
04/07/2022	Odnam Gallardo	167.93	EMPLOYEE TRAVEL
04/07/2022	Noemi Garcia	85.81	EMPLOYEE TRAVEL
04/07/2022	Sherrill Giddens	66.66	EMPLOYEE TRAVEL
04/07/2022	Amy Gresham	6.48	EMPLOYEE TRAVEL
04/07/2022	Shalon Griggs	95.23	EMPLOYEE TRAVEL
04/07/2022	Petra Herrera	128.61	EMPLOYEE TRAVEL
04/07/2022	Sandra Hitt	59.39	EMPLOYEE TRAVEL
04/07/2022	Zachary Huntsinger	65.64	EMPLOYEE TRAVEL
04/07/2022	Rachelle Ivanova	16.96	EMPLOYEE TRAVEL
04/07/2022	John Jackson	76.18	EMPLOYEE TRAVEL
04/07/2022	Bronwyn Kaminski	185.91	EMPLOYEE TRAVEL
04/07/2022	Hunter Leonard	133.00	EMPLOYEE TRAVEL
04/07/2022	Stephen McCarthy	108.87	EMPLOYEE TRAVEL
04/07/2022	Rolando Novell	96.57	EMPLOYEE TRAVEL
04/07/2022	Sandra Palmer	132.89	EMPLOYEE TRAVEL

04/07/2022	Gloria Peralta	158.31	EMPLOYEE TRAVEL
04/07/2022	Donna Poole	162.05	EMPLOYEE TRAVEL
04/07/2022	Laura Rhodes	47.03	EMPLOYEE TRAVEL
04/07/2022	Thomas Rushing	55.27	EMPLOYEE TRAVEL
04/07/2022	Scott Schneider	17.17	EMPLOYEE TRAVEL
04/07/2022	Laurie Seba	28.84	EMPLOYEE TRAVEL
04/07/2022	Spenser Segovia	34.51	EMPLOYEE TRAVEL
04/07/2022	Robert Sessions	117.59	EMPLOYEE TRAVEL
04/07/2022	Stacy Shannon	21.83	EMPLOYEE TRAVEL
04/07/2022	Phillip Simoneaux	72.06	EMPLOYEE TRAVEL
04/07/2022	Kyle Smith	203.84	EMPLOYEE TRAVEL
04/07/2022	Brandie Sparks	100.31	EMPLOYEE TRAVEL
04/07/2022	Traci Thomas-Bragg	19.58	EMPLOYEE TRAVEL
04/07/2022	Timothy Thompson	54.36	EMPLOYEE TRAVEL
04/07/2022	James Wilkes	163.60	EMPLOYEE TRAVEL
04/07/2022	Nearpod	3,125.00	GENERAL SUPPLIES
04/07/2022	Nearpod	4,460.00	GENERAL SUPPLIES
04/07/2022	Grainger Industrial Supply	475.45	GENERAL SUPPLIES
04/07/2022		17.07	M & O SUPPLIES
04/07/2022	Home Depot Pro	595.78	GENERAL SUPPLIES
04/07/2022		32.71	M & O SUPPLIES
04/07/2022	Apex Supply Company	280.97	M & O SUPPLIES
04/07/2022	Kroger	217.51	FOOD
04/07/2022		171.14	GENERAL SUPPLIES
04/07/2022		652.24	MISC OPERATING EXPENSES
04/07/2022	United Refrigeration Incorporated	55.84	M & O SUPPLIES
04/07/2022	Barnes & Noble Booksellers, Inc	20.99	READING MATERIALS
04/07/2022	Winston Water Cooler Limited	290.12	GENERAL INVENTORY
04/07/2022	Mart Incorporated	10,310.00	CONTRACTED MAINT & REPAIR
04/07/2022	ProComputing Corporation	165.00	GENERAL SUPPLIES
04/07/2022	Apple Computer Incorporated	99.00	GENERAL SUPPLIES
04/07/2022	Longhorn Bus Sales Limited	159,414.00	VEHICLES
04/07/2022	ETA hand2mind	118.99	GENERAL SUPPLIES
04/07/2022	J W Pepper & Son Incorporated	221.99	GENERAL SUPPLIES
04/07/2022	Arlington Hardware Incorporated #53	296.60	M & O SUPPLIES
04/07/2022	Welch John	1,760.00	MISC PURCH & CONTR SERV
04/07/2022	Total Maintenance Solutions-South	231.96	M & O SUPPLIES
04/07/2022	Texas Pottery Supply and Clay Company	90.10	CONTRACTED MAINT & REPAIR
04/07/2022	Barilla America Inc.	5,662.80	GENERAL INVENTORY
04/07/2022	David Hinson	880.00	MISC PURCH & CONTR SERV



04/07/2022	Robert D. Lee	2,640.00	MISC PURCH & CONTR SERV
04/07/2022	Durham Dustin J	440.00	MISC PURCH & CONTR SERV
04/07/2022	One Source Staffing Corporation	4,338.70	MISC PURCH & CONTR SERV
04/07/2022	Lowe's Kathy M	520.00	STUDENT TVL*NO AISD BUSES
04/07/2022	National Wholesale Supply	16.92	M & O SUPPLIES
04/07/2022	AlphaGraphics	37.50	GENERAL SUPPLIES
04/07/2022	Ferguson Enterprises, Inc.	3,525.60	GENERAL INVENTORY
04/07/2022		-	M & O SUPPLIES
04/07/2022	AAA Glass & Mirror Co., INC.	2,586.00	M & O SUPPLIES
04/07/2022	Lowe's Home Centers, LLC	848.49	GENERAL SUPPLIES
04/07/2022			

04/07/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV
04/07/2022	Aeron Hill	385.00	MISC PURCH & CONTR SERV
04/07/2022	CEC Facilities Group	15,087.00	CONTRACTED MAINT & REPAIR
04/07/2022	Ricardo Oroczzo Perez	467.50	MISC PURCH & CONTR SERV
04/07/2022	Lori Pendley Rooke	200.00	MISC PURCH & CONTR SERV
04/07/2022	Jacob Farr	750.00	MISC PURCH & CONTR SERV
04/07/2022	Flippen Group The	4,400.00	EMPLOYEE TRAVEL
04/07/2022	Sally Beauty Supply	2,354.33	GENERAL SUPPLIES
04/07/2022	Hagar Restaurant Service L L C	454.38	M & O SUPPLIES
04/07/2022	Burmax Company Incorporated	710.87	GENERAL SUPPLIES
04/07/2022	Cargill Kitchen Solutions Incorporated	11,250.00	GENERAL INVENTORY
04/07/2022	Pittsburgh Paints	36.14	M & O SUPPLIES
04/07/2022	City Of Arlington Finance Department	210,919.44	MISC PURCH & CONTR SERV
04/07/2022	Arlington Camera Incorporated	1,249.95	GENERAL SUPPLIES
04/07/2022	Curriculum Associates Incorporated	174.72	GENERAL SUPPLIES
04/07/2022	Flinn Scientific	1,420.05	GENERAL SUPPLIES
04/07/2022	Paxton Patterson	1,010.00	GENERAL SUPPLIES
04/07/2022	Award Center	3,800.00	GENERAL INVENTORY
04/07/2022	Barnes & Noble Booksellers, Inc	239.50	GENERAL SUPPLIES
04/07/2022	School Nurse Supply	61.00	GENERAL SUPPLIES
04/07/2022	J P Morgan Chase Bank	1,636.47	M & O SUPPLIES
04/07/2022	Sea Life Grapevine Aquarium	420.00	STUDENT TVL*NO AISD BUSES
04/07/2022	IdentiSys Incorporated	162.50	GENERAL SUPPLIES
04/07/2022	Chick-fil-A(Cooper/CarrierPkwy)	231.00	MISC OPERATING EXPENSES
04/07/2022	Echo Tours and Charters	11,625.00	STUDENT TVL*NO AISD BUSES
04/07/2022	New Dairy Opco LLC DBA Borden Dairy	60,751.04	FOOD
04/07/2022	Office Depot, Inc	651.05	GENERAL SUPPLIES
04/07/2022	Air Tutors LLC.	3,000.00	MISC PURCH & CONTR SERV
04/07/2022	Commercial Recorder	49.40	Statutorily Required Public Notices
04/11/2022	Corgan Assoc Architects Incorporated	921.00	BLDG PURCH,CONSTR,IMPROVE
04/11/2022	Grainger Industrial Supply	1,305.56	M & O SUPPLIES
04/11/2022	Qep Incorporated	78.60	READING MATERIALS
04/11/2022	Cypress Fairbanks Independent School District	450.00	EMPLOYEE TRAVEL
04/11/2022	Home Depot Pro	32,300.40	GENERAL INVENTORY
04/11/2022	Apex Supply Company	30.14	M & O SUPPLIES
04/11/2022	Kroger	712.37	GENERAL SUPPLIES
04/11/2022		555.12	MISC OPERATING EXPENSES
04/11/2022	United Refrigeration Incorporated	1,527.67	M & O SUPPLIES
04/11/2022	Really Good Stuff	1,182.73	GENERAL SUPPLIES
04/11/2022	Elliott Electric Supply	476.84	GENERAL INVENTORY

04/11/2022		1,629.30	M & O SUPPLIES
04/11/2022	Fort Worth Zoo	336.00	STUDENT TVL*NO AISD BUSES
04/11/2022	Ace Mart Restaurant Supply Company	497.64	GENERAL SUPPLIES
04/11/2022	Lennox Industries Incorporated	1,029.00	M & O SUPPLIES

04/11/2022	Gibson Cornelius	288.75	MISC PURCH & CONTR SERV
04/11/2022	Vicari Augustine	135.00	MISC PURCH & CONTR SERV
04/11/2022	Ice Linda	500.00	MISC PURCH & CONTR SERV
04/11/2022	Clay Ewell Educational Services	149.00	GENERAL SUPPLIES
04/11/2022		245.00	STUDENT TVL*NO AISD BUSES
04/11/2022	Knox Brandon	90.00	MISC PURCH & CONTR SERV
04/11/2022	White Roderick	145.00	MISC PURCH & CONTR SERV
04/11/2022	Texas Pottery Supply and Clay Company	494.20	CONTRACTED MAINT & REPAIR
04/11/2022	Churchfield Trading Company	41,407.47	GENERAL INVENTORY
04/11/2022	Moreland Robert Jr	165.00	MISC PURCH & CONTR SERV
04/11/2022	Stringer John M	145.00	MISC PURCH & CONTR SERV
04/11/2022	Borne Kyle	80.00	MISC PURCH & CONTR SERV
04/11/2022	David Hinson	440.00	MISC PURCH & CONTR SERV
04/11/2022	Bradburry David	145.00	MISC PURCH & CONTR SERV
04/11/2022	Camper Marcus	288.75	MISC PURCH & CONTR SERV
04/11/2022	Robert D. Lee	880.00	MISC PURCH & CONTR SERV
04/11/2022	Binswanger Glass	71.89	M & O SUPPLIES
04/11/2022	SC Fuels	27,895.62	GENERAL INVENTORY
04/11/2022	Lowes Kathy M	600.00	STUDENT TVL*NO AISD BUSES
04/11/2022	Lowes Kathy M	440.00	STUDENT TVL*NO AISD BUSES
04/11/2022	Lowes Kathy M	560.00	STUDENT TVL*NO AISD BUSES
04/11/2022	National Wholesale Supply	536.00	M & O SUPPLIES
04/11/2022	Atlantic Beverage Company Inc	35,300.16	GENERAL INVENTORY
04/11/2022	Jakes Finer Foods	9,839.26	GENERAL INVENTORY
04/11/2022	Wagler Keith	155.00	MISC PURCH & CONTR SERV
04/11/2022	Wilson Adrian M	125.00	MISC PURCH & CONTR SERV
04/11/2022	Estrada George	145.00	MISC PURCH & CONTR SERV
04/11/2022	Follett School Solutions, Inc.	634.93	INVOICES RECEIVABLE
04/11/2022		579.54	READING MATERIALS
04/11/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
04/11/2022	Textbook Warehouse	697.44	READING MATERIALS
04/11/2022	Simplot J R Company	7,372.30	GENERAL INVENTORY
04/11/2022	Univ of Texas @ Arlington Science Ambassadors	150.50	STUDENT TVL*NO AISD BUSES
04/11/2022	Chick-fil-A North Collins Street	537.65	MISC OPERATING EXPENSES
04/11/2022	Cool Tech A/C Heat & Refrigeration	6,125.66	CONTRACTED MAINT & REPAIR
04/11/2022	Ferguson Enterprises, Inc.	4,867.24	GENERAL INVENTORY
04/11/2022		704.71	M & O SUPPLIES
04/11/2022	HP Inc.	1,037.75	GENERAL SUPPLIES
04/11/2022	Dr Pepper Snapple Group	873.00	MISC OPERATING EXPENSES
04/11/2022	Bailey Justin	80.00	MISC PURCH & CONTR SERV

04/11/2022	Soland Hans	145.00	MISC PURCH & CONTR SERV
04/11/2022	NEDRP LLC	12,000.00	MISC PURCH & CONTR SERV
04/11/2022	Garcia Miguel	145.00	MISC PURCH & CONTR SERV
04/11/2022	Perez John	90.00	MISC PURCH & CONTR SERV
04/11/2022	Lowe's Home Centers, LLC	981.86	GENERAL SUPPLIES
04/11/2022		579.51	M & O SUPPLIES
04/11/2022	Sodexo Inc	681.60	STUDENT TVL*NO AISD BUSES
04/11/2022	Collins Russell	90.00	MISC PURCH & CONTR SERV
04/11/2022	Durham School Services LP	845.00	DIST TRANS FOR STDNT TRAV
04/11/2022		18,870.00	STUDENT TVL*NO AISD BUSES
04/11/2022	CableLink Solutions	2,043.60	CONTRACTED MAINT & REPAIR
04/11/2022		17,226.81	MISC PURCH & CONTR SERV
04/11/2022	DFW Ink, LLC	348.00	GENERAL SUPPLIES
04/11/2022	Fixi Shop The	5,125.60	CONTRACTED MAINT & REPAIR
04/11/2022	On The Border Mexican Grill and Cantina	1,848.60	MISC OPERATING EXPENSES
04/11/2022	OTC Brands, Inc	25,985.02	GENERAL SUPPLIES
04/11/2022	Priority Resources & Solutions LLC	3,258.77	GENERAL SUPPLIES
04/11/2022	Mavich LLC	348.48	GENERAL INVENTORY
04/11/2022	Rosenberg Betsy	155.00	MISC PURCH & CONTR SERV
04/11/2022	C&S Trailers	134.80	M & O SUPPLIES
04/11/2022	Sonova USA Inc.	2,900.00	GENERAL SUPPLIES
04/11/2022	Chu, Brian Wenyi	440.00	MISC PURCH & CONTR SERV
04/11/2022	Gallegos Saul	160.00	MISC PURCH & CONTR SERV
04/11/2022	Hampton Inn & Suites	3,765.12	STUDENT TVL*NO AISD BUSES
04/11/2022	Trotter Michael	125.00	MISC PURCH & CONTR SERV
04/11/2022	Educational Consulting and Evaluations LLC	5,025.00	MISC PURCH & CONTR SERV
04/11/2022	Taylor Smith Consulting LLC	2,812.00	MISC PURCH & CONTR SERV
04/11/2022	Reaves James	155.00	MISC PURCH & CONTR SERV
04/11/2022	Vitek Leonard	145.00	MISC PURCH & CONTR SERV
04/11/2022	Mancinas Braulio III	145.00	MISC PURCH & CONTR SERV
04/11/2022	Zum Services, Inc.	38,736.50	MISC PURCH & CONTR SERV
04/11/2022	Blick Art Materials	55.47	GENERAL SUPPLIES
04/11/2022	Marathon Staffing Group Inc	7,299.00	MISC PURCH & CONTR SERV
04/11/2022	Kornegay Jermaine	105.00	MISC PURCH & CONTR SERV
04/11/2022	Farrar Kelly	145.00	MISC PURCH & CONTR SERV
04/11/2022	Ramirez Javier Adilmar	125.00	MISC PURCH & CONTR SERV
04/11/2022	Holland Voigt	145.00	MISC PURCH & CONTR SERV
04/11/2022	Infinity Supply and Service Incorporated	46,561.22	GENERAL INVENTORY
04/11/2022	Walnut Creek Farm	8,424.00	GENERAL INVENTORY
04/11/2022	Tasty Brands LLC	31,548.16	GENERAL INVENTORY

04/11/2022	Language Line Translation Solutions	2,253.11	MISC PURCH & CONTR SERV
04/11/2022	Antonio Young	150.00	MISC PURCH & CONTR SERV
04/11/2022	Nelvin Hudgens	125.00	MISC PURCH & CONTR SERV
04/11/2022	Romero Arthur	145.00	MISC PURCH & CONTR SERV
04/11/2022	Upstage Center Incorporated	2,407.68	MISC PURCH & CONTR SERV
04/11/2022	Steven Davis	125.00	MISC PURCH & CONTR SERV
04/11/2022	Jason Southern	80.00	MISC PURCH & CONTR SERV
04/11/2022	Jude Klan	165.00	MISC PURCH & CONTR SERV
04/11/2022	Amber Miller	155.00	MISC PURCH & CONTR SERV
04/11/2022	Lowman Consulting LLC	2,500.00	GENERAL SUPPLIES
04/11/2022	Lakeshore Learning Materials	1,918.66	GENERAL SUPPLIES
04/11/2022	Michaels Stores INC & SUBS	1,465.56	GENERAL SUPPLIES
04/11/2022	Gage Sursa	125.00	MISC PURCH & CONTR SERV
04/11/2022	Office Depot, Inc	10,352.58	GENERAL SUPPLIES
04/11/2022	David Carbone Music LLC	1,300.00	MISC PURCH & CONTR SERV
04/11/2022	Alex Le	80.00	MISC PURCH & CONTR SERV
04/11/2022	Riverside Technologies Incorporated	34.64	GENERAL SUPPLIES
04/11/2022	Reed Hunt Services Incorporated dba Reed's Services	283.04	CONTRACTED MAINT & REPAIR
04/11/2022	Cal Interpreting and Translations Incorporated	993.05	MISC PURCH & CONTR SERV
04/11/2022	Summit Fire & Security	155.34	CONTRACTED MAINT & REPAIR
04/11/2022	CEC Facilities Group	8,023.00	CONTRACTED MAINT & REPAIR
04/11/2022	Tubbes( 00)ee8sic LLC125.00		
	MISC PURCH & CONTR SERV		
145.00	MISC PURCH & CONTR SERV		
145.00	MISC PURCH & CONTR SERV		
145.00	MISC PURCH & CONTR SERV		

04/11/2022	Tracy Jeffers	145.00	MISC PURCH & CONTR SERV
04/11/2022	Gibran Juarez	80.00	MISC PURCH & CONTR SERV
04/11/2022	Larry Galas	290.00	MISC PURCH & CONTR SERV

04/12/2022	Amanda Boyd	94.37	EMPLOYEE TRAVEL
04/12/2022	Shannon Brannon	89.45	EMPLOYEE TRAVEL
04/12/2022	Telisa Brown	20.44	EMPLOYEE TRAVEL
04/12/2022	Kevin Burgess	99.46	EMPLOYEE TRAVEL
04/12/2022	Rebecca Burton	23.43	EMPLOYEE TRAVEL
04/12/2022	Lydia Cagnolatti	5.19	EMPLOYEE TRAVEL
04/12/2022	Micaela Canas	8.51	EMPLOYEE TRAVEL
04/12/2022	Graciela Cantu	24.40	EMPLOYEE TRAVEL
04/12/2022	Tracy Carnes	37.82	EMPLOYEE TRAVEL
04/12/2022	Julio Castillo	23.17	EMPLOYEE TRAVEL
04/12/2022	Elia Chavez	15.35	EMPLOYEE TRAVEL
04/12/2022	Marcy Chesebro	53.93	EMPLOYEE TRAVEL
04/12/2022	Terry Chio TDh.J56.6338 0TD(5.19)Tj-9.2535 0 TD[	)105.1( )-3602.5(EMPLOYEE TRAVEL)TJ-47.3803 -1.4437 TD[04/12/2022)-34Karin1(EruChavez)TJ56	



04/12/2022	Carolyn Hinytzke	198.65	EMPLOYEE TRAVEL
04/12/2022	Jim Holland	4.01	EMPLOYEE TRAVEL
04/12/2022	Heather Isbell	24.56	EMPLOYEE TRAVEL
04/12/2022	Jena Jackson	32.64	EMPLOYEE TRAVEL
04/12/2022	Billy Jenkins	63.99	EMPLOYEE TRAVEL
04/12/2022	Karin Kliemann	39.00	EMPLOYEE TRAVEL
04/12/2022	Stephanie Lee	43.01	EMPLOYEE TRAVEL
04/12/2022	Erica Littlejohn	45.37	EMPLOYEE TRAVEL
04/12/2022	Virginia Lowe	82.39	EMPLOYEE TRAVEL
04/12/2022	Sharon Lyman	26.86	EMPLOYEE TRAVEL
04/12/2022	Chant1lsc7arti	280.6	EMPLOYEE TRAVEL
04/12/2022	VDnn		

04/12/2022	Aaron Vaughn	47.03	EMPLOYEE TRAVEL
04/12/2022	Tonia Walker	26.00	EMPLOYEE TRAVEL
04/12/2022	Michelle Webb	82.76	EMPLOYEE TRAVEL
04/12/2022	Peter Weydeck	18.14	EMPLOYEE TRAVEL
04/12/2022	University Of Texas At Arlington	575.00	STUDENT TVL*NO AISD BUSES
04/12/2022	Teachers Discovery	23.67	GENERAL SUPPLIES
04/12/2022	Bells Bernina Incorporated	580.00	CONTRACTED MAINT & REPAIR
04/12/2022	Kroger	151.15	FOOD
04/12/2022		659.90	GENERAL SUPPLIES
04/12/2022		27.48	INVOICES RECEIVABLE
04/12/2022		39.96	MISC OPERATING EXPENSES
04/12/2022	United Refrigeration Incorporated	371.01	M & O SUPPLIES
04/12/2022	Elliott Electric Supply	114.40	GENERAL INVENTORY
04/12/2022		16.20	M & O SUPPLIES
04/12/2022	University Of Texas At Arlington Sponsored Students	18,746.25	STDNT TUIT-NONPUBLIC SCHL
04/12/2022	Ace Mart Restaurant Supply Company	345.63	GENERAL SUPPLIES
04/12/2022		19.38	MISC OPERATING EXPENSES
04/12/2022	Masters Distribution Systems	15.60	FOOD
04/12/2022		55,659.50	

04/12/2022	Jackson Duane L	235.00	MISC PURCH & CONTR SERV
04/12/2022	David Hinson	440.00	MISC PURCH & CONTR SERV
04/12/2022	Robert D. Lee	440.00	MISC PURCH & CONTR SERV
04/12/2022	Durham Dustin J	440.00	MISC PURCH & CONTR SERV
04/12/2022	Binswanger Glass	352.08	M & O SUPPLIES
04/12/2022	Eichelbaum Wardell Hansen Powell & Mehl P.C.	1,384.50	LEGAL SERVICES
04/12/2022	Lowe's Kathy M	610.00	STUDENT TVL*NO AISD BUSES
04/12/2022	IdentiSys Incorporated	185.00	GENERAL SUPPLIES
04/12/2022	Discount School Supply	315.51	GENERAL SUPPLIES
04/12/2022	Kurz & Company	15,935.60	FOOD
04/12/2022	Ward's Science	1,475.07	GENERAL SUPPLIES
04/12/2022	Autonation Chevrolet	17.36	M & O SUPPLIES
04/12/2022	Engage2learn	33,600.00	MISC PURCH & CONTR SERV
04/12/2022	Joeris General Contractors, Ltd.	1,260,342.92	BLDG PURCH,CONSTR,IMPROVE
04/12/2022		(63,017.15)	RETAINAGE
04/12/2022	Pogue Construction Co., LP	1,412,705.02	BLDG PURCH,CONSTR,IMPROVE
04/12/2022		(70,635.25)	RETAINAGE
04/12/2022	Ferguson Enterprises, Inc.	357.40	GENERAL INVENTORY
04/12/2022		(180.20)	M & O SUPPLIES
04/12/2022	US Games	75.34	GENERAL SUPPLIES
04/12/2022	Varsity Spirit LLC	3,316.80	GENERAL SUPPLIES
04/12/2022	NEDRP LLC	6,000.00	MISC PURCH & CONTR SERV
04/12/2022	Lowe's Home Centers, LLC	(23.73)	GENERAL SUPPLIES
04/12/2022		234.17	M & O SUPPLIES
04/12/2022	Teacher Direct	102.72	GENERAL SUPPLIES
04/12/2022	Klement Distribution, Inc.	4,073.05	FOOD
04/12/2022	On The Border Mexican Grill and Cantina	256.42	INVOICES RECEIVABLE
04/12/2022	OTC Brands, Inc	165.22	GENERAL SUPPLIES
04/12/2022	Clever Items LLC	499.89	GENERAL SUPPLIES
04/12/2022	Nasco	343.87	GENERAL SUPPLIES
04/12/2022	Bright Star Children's Theatre, LLC	1,145.00	MISC PURCH & CONTR SERV
04/12/2022	MP2 En nhPo,J4ERAL SUPPLIES		

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04/12/2022	Ellison Terry		145.00	MISC PURCH & CONTR SERV
04/12/2022	Muhammad Kaleia		145.00	MISC PURCH & CONTR SERV
04/12/2022	Camp Olympia, Inc.		11,605.00	STUDENT TVL*NO AISD BUSES
04/12/2022	Continental Battery Company		5,884.93	M & O SUPPLIES
04/12/2022	TK Education Consulting LLC		19,667.00	MISC PURCH & CONTR SERV
04/12/2022	New Dairy Opco LLC DBA Borden Dairy		55,000.43	FOOD
04/12/2022	Four C's Trophies		576.00	MISC OPERATING EXPENSES
04/12/2022	Thriving Leaders Collaborative LLC		5,000.00	MISC PURCH & CONTR SERV
04/12/2022	Justin Werst		145.00	MISC PURCH & CONTR SERV
04/12/2022	Catherine Morgan		145.00	MISC PURCH & CONTR SERV
04/12/2022	Translation and Interpretation Network LLC		11,327.28	MISC PURCH & CONTR SERV
04/12/2022	Lakeshore Learning Materials		4,492.77	GENERAL SUPPLIES
04/12/2022			56.99	READING MATERIALS
04/12/2022	On Guard Transport LLC		1,614.00	STUDENT TVL*NO AISD BUSES
04/12/2022	Office Depot, Inc		5,437.17	GENERAL SUPPLIES
04/12/2022			47.58	INVOICES RECEIVABLE
04/12/2022	Brothers Food Service		6,571.54	FOOD
04/12/2022	Reed Hunt Services Incorporated dba Reed's Services		466.79	CONTRACTED MAINT & REPAIR
04/12/2022	Cal Interpreting and Translations Incorporated		2,514.80	MISC PURCH & CONTR SERV
04/12/2022	GlobalLingo Education Consulting, LLC		70,540.00	MISC PURCH & CONTR SERV
04/12/2022	Tiffany Hearsley		100.00	MISC PURCH & CONTR SERV
04/12/2022	CEC Facilities Group		22,849.00	CONTRACTED MAINT & REPAIR
04/12/2022	Andre Mulinax II		145.00	MISC PURCH & CONTR SERV
04/12/2022	Juan Garza		145.00	MISC PURCH & CONTR SERV
04/12/2022	Results Coaching Global, LLC		6,630.00	MISC PURCH & CONTR SERV
04/12/2022	Palacios Mariano		125.00	MISC PURCH & CONTR SERV
04/12/2022	Tew8iL TD[04/12/240 TD(6,630.00)Tj-7.3099 0 TD[	)82.8croT4	)92.3( )-4701(MISC PURCH & CONTR SER'E7RA	)92.3( )-4701(MISC PURCH
0327.28	9	FOOD		
)92.3( )-4701(MISC PURCH & CONTR SERV)J-47.3803 -1.4437rs Food Service				
TR SERV				

04/12/2022	Rockler Woodworking	5,265.03	GENERAL SUPPLIES
04/12/2022	Hobby Lobby Store #175	676.05	GENERAL SUPPLIES
04/12/2022	Sally Beauty Supply	53.86	GENERAL SUPPLIES
04/12/2022	Atmos Energy	41,583.49	WATER
04/12/2022	Alliance Umpire Association	700.00	MISC PURCH & CONTR SERV
04/12/2022	Nema 3 Electric Incorporated	3,241.86	M & O SUPPLIES
04/12/2022	Netsync Network Solutions	809.48	GENERAL SUPPLIES
04/12/2022	Moses Palmer Howell Llp Attorneys At Law	908.00	LEGAL SERVICES
04/12/2022	Music & Arts	65.37	GENERAL SUPPLIES
04/12/2022	Rush Truck Centers Of Texas Limited Partnership	335.98	M & O SUPPLIES
04/12/2022	Gordon Darby Incorporated	2.64	WATER
04/12/2022	Rush Bus Center Of Texas	2,780.00	GENERAL INVENTORY
04/12/2022	University Of Texas High School	1,490.00	TESTING MATERIALS
04/12/2022	Curriculum Associates Incorporated	224.00	GENERAL SUPPLIES
04/12/2022	Gopher Sport Equipment	170.02	GENERAL SUPPLIES
04/12/2022	Norcostco Texas Costume Incorporated	179.50	GENERAL SUPPLIES
04/12/2022	Paxton Patterson	164.77	GENERAL SUPPLIES
04/12/2022	Pyramid School Products	5,361.12	GENERAL INVENTORY
04/12/2022	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
04/12/2022	Scholastic Incorporated	2,091.71	GENERAL SUPPLIES
04/12/2022	Unifirst Holdings(A/R 01550)	37.01	CONTRACTED MAINT & REPAIR
04/12/2022		204.22	MISC PURCH & CONTR SERV
04/12/2022	United Educators Association	541.38	UNITED FUND
04/12/2022	United Educators Association	593.92	UNITED FUND
04/12/2022	Texas United School Employees Local 100	57.72	UNITED FUND
04/12/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
04/12/2022	Association Of Texas Professional Educators State	20.00	UNITED FUND
04/12/2022	Association Of Texas Professional Educators State	68.88	UNITED FUND
04/12/2022	Arlington ATPE	9.79	UNITED FUND
04/12/2022	Educational Employees Credit Union - HSA	379.77	DENTAL INSURANCE
04/12/2022	Educational Employees Credit Union	4,115.00	DUE TO CREDIT UNION
04/12/2022	Texas State Teachers Association	135.95	UNITED FUND
04/13/2022	Fort Worth Zoo	588.00	STUDENT TVL*NO AISD BUSES
04/14/2022	Mary Blake	116.00	MISC OPERATING EXPENSES
04/14/2022	Tammy Craig	35.20	EMPLOYEE TRAVEL
04/14/2022	Grainger Industrial Supply	115.88	M & O SUPPLIES
04/14/2022	Coppell Independent School District	253.12	MISC OPERATING EXPENSES
04/14/2022	Home Depot Pro	889.64	GENERAL SUPPLIES
04/14/2022		1,317.43	M & O SUPPLIES
04/14/2022	Award Center	3,800.00	GENERAL INVENTORY

04/14/2022	Kroger	479.89	GENERAL SUPPLIES
04/14/2022		270.57	MISC OPERATING EXPENSES
04/14/2022	United Refrigeration Incorporated	457.69	

04/14/2022	DeSoto Band Boosters	400.00	STUDENT TVL*NO AISD BUSES
04/14/2022	Speech Corner LLC	77.96	GENERAL SUPPLI

04/14/2022	Dr Pepper Snapple Group	60.60	GENERAL INVENTORY
04/14/2022	Bull Market Promotions, LLC	269.00	GENERAL SUPPLIES
04/14/2022	iHeart Media & Entertainment, Inc	25,981.96	MISC OPERATING EXPENSES
04/14/2022	Cardinal's Sport Center Incorporated	456.00	GENERAL SUPPLIES
04/14/2022	Lowe's Home Centers, LLC	846.94	GENERAL SUPPLIES
04/14/2022		81.69	M & O SUPPLIES
04/14/2022	Minority Authority Uniform LLC	438.10	GENERAL SUPPLIES
04/14/2022	Teacher Direct	363.16	GENERAL SUPPLIES
04/14/2022	Panera Bread Company	257.52	MISC OPERATING EXPENSES
04/14/2022	OTC Brands, Inc	571.40	GENERAL SUPPLIES
04/14/2022	CICI's Pizza #99 @ Little Road & I-20	140.00	MISC OPERATING EXPENSES
04/14/2022	Percussive Arts Society	325.00	MISC OPERATING EXPENSES
04/14/2022	Pharmacy Technician Certification Board	8,772.00	MISC OPERATING EXPENSES
04/14/2022	Learning A-Z LLC	3,192.00	GENERAL SUPPLIES
04/14/2022	Auto Plus Auto Parts	31.60	GENERAL INVENTORY
04/14/2022		215.72	M & O SUPPLIES
04/14/2022	Mattingly Stephen	80.00	MISC PURCH & CONTR SERV
04/14/2022	Maxfield Michael	145.00	MISC PURCH & CONTR SERV
04/14/2022	Staples Inc/Staples Business Advantage	1,625.34	GENERAL SUPPLIES
04/14/2022	Alonti Catering	422.24	MISC OPERATING EXPENSES
04/14/2022	Taylor Smith Consulting LLC	4,769.46	MISC PURCH & CONTR SERV



04/14/2022	Michaels Stores INC & SUBS	45.27	GENERAL SUPPLIES
04/14/2022	Enhanced Laser Products	117.40	GENERAL SUPPLIES
04/14/2022	Riverside Technologies Incorporated	284.00	GENERAL SUPPLIES
04/14/2022	Pitsco Education LLC	510.00	GENERAL SUPPLIES
04/14/2022	Kaleb Cameron	935.00	MISC PURCH & CONTR SERV
04/14/2022	Kristi Michele King	467.50	MISC PURCH & CONTR SERV
04/14/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV
04/14/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV
04/14/2022	Joshua Ko	467.50	MISC PURCH & CONTR SERV
04/14/2022	Rachel Riley	825.00	MISC PURCH & CONTR SERV
04/14/2022	Andre Mulinax II	145.00	MISC PURCH & CONTR SERV
04/14/2022	Bryan Herring	605.00	MISC PURCH & CONTR SERV
04/14/2022	Patrick Lynn Mays III	145.00	MISC PURCH & CONTR SERV
04/14/2022	Leonard Moon	440.00	MISC PURCH & CONTR SERV
04/14/2022	Rutledge John	145.00	MISC PURCH & CONTR SERV
04/14/2022	Kiera Mallard	467.50	MISC PURCH & CONTR SERV
04/14/2022	JOHNSON TERRY	145.00	MISC PURCH & CONTR SERV
04/14/2022	Lance Pollard	90.00	MISC PURCH & CONTR SERV
04/14/2022	Complete Supply Incorporated	11,275.12	GENERAL IIs7OEomplete Supply Incorporated





04/19/2022	Pittsburgh Paints	41.78	M & O SUPPLIES
04/19/2022	Pearson	2,091.26	TESTING MATERIALS
04/19/2022	SiteOne Landscape Supply Holding LLC	522.87	M & O SUPPLIES
04/19/2022	Commercial Recorder	83.20	Statutorily Required Public Notices
04/19/2022	Gopher Sport Equipment	74.95	GENERAL SUPPLIES
04/19/2022	Unifirst Holdings(A/R 01550)	37.01	CONTRACTED MAINT & REPAIR
04/19/2022	Nichols Junior High 053	390.00	

04/20/2022	Peyco Southwest Realty, Inc.	1,250.00	OTH PROFESSIONAL SERVICES
04/20/2022	Ferguson Enterprises, Inc.	504.41	M & O SUPPLIES
04/20/2022	Lowe's Home Centers, LLC	504.03	GENERAL SUPPLIES
04/20/2022		234.98	M & O SUPPLIES
04/20/2022	OTC Brands, Inc	241.50	GENERAL SUPPLIES
04/20/2022	MP2 Energy Texas LLC	559,920.49	WATER
04/20/2022	National Seating & Mobility Inc	75.00	GENERAL SUPPLIES
04/20/2022	Lindenmeyr Munroe	7,242.30	GENERAL INVENTORY
04/20/2022	Project Lead The Way Incorporated	895.00	GENERAL SUPPLIES
04/20/2022	Starks Janitorial Services	511.07	GENERAL INVENTORY
04/20/2022	Lakeshore Learning Materials	7,328.86	GENERAL SUPPLIES
04/20/2022	Office Depot, Inc	90.56	GENERAL SUPPLIES
04/20/2022	Barnes & Noble Booksellers, Inc	54.00	READING MATERIALS
04/20/2022	Elevator Maintenance and Repair Incorporated	450.00	CONTRACTED MAINT & REPAIR
04/20/2022	Rockler Woodworking	780.44	GENERAL SUPPLIES
04/20/2022	Hobby Lobby Store #175	3,211.04	GENERAL SUPPLIES
04/20/2022		29.81	MISC OPERATING EXPENSES
04/20/2022	Atmos Energy	2,449.81	WATER
04/20/2022	Southwest International Trucks	205.98	M & O SUPPLIES
04/20/2022	Music & Arts	4,618.55	CONTRACTED MAINT & REPAIR
04/20/2022		149.36	GENERAL SUPPLIES
04/20/2022	Pittsburgh Paints	357.61	M & O SUPPLIES
04/20/2022	LEAF Engineers	54,840.00	BLDG PURCH,CONSTR,IMPROVE
04/20/2022	Stenhouse Publishers	147.50	READING MATERIALS
04/20/2022	Curriculum Associates Incorporated	3,450.00	GENERAL SUPPLIES
04/20/2022	Norcostco Texas Costume Incorporated	346.46	GENERAL SUPPLIES
04/20/2022	Paxton Patterson	72.07	GENERAL SUPPLIES
04/20/2022	Pollock Paper Distributors	2,483.00	GENERAL INVENTORY
04/20/2022	Scholastic Incorporated	823.63	GENERAL SUPPLIES
04/21/2022	Lisa Trussell	121.23	MISC OPERATING EXPENSES
04/21/2022	Fort Worth Botanic Garden	185.00	STUDENT TVL*NO AISD BUSES
04/21/2022	Home Depot Pro	2,766.90	GENERAL SUPPLIES
04/21/2022		52.57	M & O SUPPLIES
04/21/2022	Apex Supply Company	58.32	M & O SUPPLIES
04/21/2022	Kroger	267.55	GENERAL SUPPLIES
04/21/2022	Kroger	502.03	GENERAL SUPPLIES
04/21/2022		551.63	MISC OPERATING EXPENSES
04/21/2022	Rifton Equipment	401.25	GENERAL SUPPLIES
04/21/2022	Elliott Electric Supply	558.14	M & O SUPPLIES
04/21/2022	Vehicle Maintenance Program	126.00	GENERAL INVENTORY

04/21/2022	Ace Mart Restaurant Supply Company	531.79	GENERAL SUPPLIES
04/21/2022	Abdo Publishing Company	2,122.75	READING MATERIALS
04/21/2022	Lone Star Communications Incorporated	2,485.61	CONTRACTED MAINT & REPAIR
04/21/2022	Fastsigns	702.58	GENERAL SUPPLIES
04/21/2022	Airgas Southwest Incorporated	769.42	GENERAL SUPPLIES
04/21/2022	Office Depot	18,856.60	GENERAL SUPPLIES
04/21/2022	B & H Photo Video	2,177.85	GENERAL SUPPLIES
04/21/2022	SHI Government Solutions Incorporated	25.13	GENERAL SUPPLIES
04/21/2022	Oaktree Products	791.66	GENERAL SUPPLIES
04/21/2022	C & P Pump Services Incorporated	2,127.00	M & O SUPPLIES
04/21/2022	Cowboy Towing	466.75	CONTRACTED MAINT & REPAIR
04/21/2022	Aerowave Technologies	1,870.00	GENERAL SUPPLIES
04/21/2022	Christal Vision Incorporated	1,898.00	GENERAL SUPPLIES
04/21/2022	Govconnection Incorporated	13,200.00	GENERAL SUPPLIES
04/21/2022	R & H Parts And Service	203.40	M & O SUPPLIES
04/21/2022	Apple Computer Incorporated	35.00	GENERAL SUPPLIES
04/21/2022	City Of Dalworthington Gardens	828.14	WATER
04/21/2022	Johnson Controls Incorporate	3,031.43	CONTRACTED MAINT & REPAIR
04/21/2022	Republic Services of Texas Limited	88,740.35	CONTRACTED MAINT & REPAIR
04/21/2022	Holidays 'N' Travel	7,501.00	STUDENT TVL*NO AISD BUSES
04/21/2022	McCain Foods USA Inc.	19,926.30	GENERAL INVENTORY
04/21/2022	Just Say Yes	7,500.00	MISC PURCH & CONTR SERV
04/21/2022	Binswanger Glass	412.91	M & O SUPPLIES
04/21/2022	National Wholesale Supply	29.07	M & O SUPPLIES
04/21/2022	Matera Paper Co., Inc.	2,448.00	GENERAL INVENTORY
04/21/2022	Kurz & Company	739.19	FOOD
04/21/2022	Autonation Chevrolet	22.34	M & O SUPPLIES
04/21/2022	FAYHA Management LLC	11,039.00	RENTALS & OPERATING LEASE
04/21/2022	Chick-fil-A North Collins Street	1,234.31	MISC OPERATING EXPENSES
04/21/2022	Ferguson Enterprises, Inc.	136.45	M & O SUPPLIES
04/21/2022	Accelerate Learning Inc.	5,407.35	GENERAL SUPPLIES
04/21/2022		904.40	READING MATERIALS
04/21/2022	Western-BRW Paper Company Incorporated	3,805.00	GENERAL INVENTORY
04/21/2022	Teacher Direct	137.58	GENERAL SUPPLIES
04/21/2022	Williamson Music 1st	310.00	CONTRACTED MAINT & REPAIR
04/21/2022	Sysco North Texas	1,377.50	GENERAL INVENTORY
04/21/2022	GradeCam LLC	11,085.00	GENERAL SUPPLIES
04/21/2022	OTC Brands, Inc	1,743.71	GENERAL SUPPLIES
04/21/2022	CICI's Pizza #99 @ Little Road & I-20	140.00	MISC OPERATING EXPENSES
04/21/2022	DSC Truck Services	5,991.40	CONTRACTED MAINT & REPAIR

04/21/2022		4,407.23	M & O SUPPLIES
04/21/2022	McAlister's Deli	145.27	MISC OPERATING EXPENSES
04/21/2022	Winn Innovations LLC	2,253.00	GENERAL INVENTORY
04/21/2022	Learning A-Z LLC	2,279.88	GENERAL SUPPLIES
04/21/2022	Arlington ISD Dan Dipert Career + Technical Center	780.00	MISC OPERATING EXPENSES
04/21/2022	Auto Plus Auto Parts	161.77	M & O SUPPLIES
04/21/2022	Alonti Catering	207.90	MISC OPERATING EXPENSES
04/21/2022	Nothing Bundt Cakes	832.50	MISC OPERATING EXPENSES
04/21/2022	Audrey Bragg Consulting LLC	14,400.00	MISC PURCH & CONTR SER

04/21/2022	Commercial Recorder	101.40	Statutorily Required Public Notices
04/21/2022	Gopher Sport Equipment	399.51	GENERAL SUPPLIES
04/21/2022	Music In Motion Incorporated	118.57	GENERAL SUPPLIES
04/21/2022	Unifirst Holdings(A/R 01550)	85.35	MISC PURCH & CONTR SERV
04/22/2022	Casa Manana	870.00	STUDENT TVL*NO AISD BUSES
04/22/2022	Country Critters	210.00	INVOICES RECEIVABLE
04/22/2022		350.00	STUDENT TVL*NO AISD BUSES
04/22/2022	SHI Government Solutions Incorporated	123.00	GENERAL SUPPLIES
04/22/2022	Td Industries Limited	124,595.15	CONTRACTED MAINT & REPAIR
04/22/2022		483.00	M & O SUPPLIES
04/22/2022	CMJ Engineering Incorporated	5,652.00	BLDG PURCH,CONSTR,IMPROVE
04/22/2022	Apple Computer Incorporated	232.00	GENERAL SUPPLIES
04/22/2022	Teacher Created Materials	5,500.00	MISC PURCH & CONTR SERV
04/22/2022	Texas Department Of Agriculture	750.00	MISC OPERATING EXPENSES
04/22/2022	Lowe's Home Centers, LLC	251.08	M & O SUPPLIES
04/22/2022	Tennis Outlet Inc.	1,992.32	GENERAL SUPPLIES
04/22/2022	OTC Brands, Inc	199.40	GENERAL SUPPLIES
04/22/2022	BRBM Publishing dba Sweet Pipes	47.80	GENERAL SUPPLIES
04/22/2022	Blick Art Materials	141.32	GENERAL SUPPLIES
04/22/2022	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
04/22/2022	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
04/22/2022	ValueSure Agency Inc.	213.00	MISC OPERATING EXPENSES
04/22/2022	Travel and Sports Legacy Foundation	500.00	DUES
04/22/2022	Texas Association of School Business Officials	185.00	EMPLOYEE TRAVEL
04/22/2022	D&L Entertainment Services Incorporated	370.00	MISC PURCH & CONTR SERV
04/22/2022	Liberty Office Products	101.94	GENERAL SUPPLIES
04/22/2022	Michaels Stores INC & SUBS	55.99	GENERAL SUPPLIES
04/22/2022	Office Depot, Inc	152.29	GENERAL SUPPLIES
04/22/2022	Liberty Office Products	596.10	GENERAL SUPPLIES
04/22/2022	Summit Fire & Security	2,178.08	CONTRACTED MAINT & REPAIR
04/22/2022	Elevator Maintenance and Repair Incorporated	3,350.00	CONTRACTED MAINT & REPAIR
04/22/2022	Atmos Energy	10,066.13	WATER
04/22/2022	Atmos Energy	62.75	WATER
04/22/2022	Univ Of Texas @ Arlington Planetarium	375.00	STUDENT TVL*NO AISD BUSES
04/22/2022	Southwest International Trucks	396.64	CONTRACTED MAINT & REPAIR
04/22/2022		220.37	M & O SUPPLIES
04/22/2022	CORE Construction Services of Texas	380,541.55	BLDG PURCH,CONSTR,IMPROVE
04/22/2022		(19,027.09)	RETAINAGE
04/22/2022	Sargent Welch L L C	1,053.60	GENERAL INVENTORY
04/25/2022	Jose Cavazos	205.44	EMPLOYEE TRAVEL





04/25/2022	Jurado Oscar	155.00	MISC PURCH & CONTR SERV
04/25/2022	Magic Etc	500.00	GENERAL SUPPLIES
04/25/2022	Charles, Damiete	440.00	MISC PURCH & CONTR SERV
04/25/2022	Auto Plus Auto Parts	23.70	M & O SUPPLIES
04/25/2022	Dallas/Fort Worth Minority Supplier Development Council	2,750.00	MISC OPERATING EXPENSES
04/25/2022	Chu, Brian Wenyi	440.00	MISC PURCH & CONTR SERV
04/25/2022	Jackson Teresa	200.00	MISC PURCH & CONTR SERV
04/25/2022	Riverside Insights	14,967.18	TESTING MATERIALS
04/25/2022	Lowe Ronald	100.00	MISC PURCH & CONTR SERV
04/25/2022	Liberty Mutual Insurance Company	3,337.00	INSURANCE/BOND PREMIUMS
04/25/2022	Can-Am Wireless LLC	2,017.80	GENERAL SUPPLIES
04/25/2022	Jesus Adame	440.00	MISC PURCH & CONTR SERV
04/25/2022	Devin Designs Florist	3,000.00	INVOICES RECEIVABLE
04/25/2022	Evan Blackard	5,000.00	MISC PURCH & CONTR SERV
04/25/2022	Texas Association of School Business Officials	675.00	DUES
04/25/2022	KLC Video Security	427.50	CONTRACTED MAINT & REPAIR
04/25/2022	The Hanover Research Council LLC	115,000.00	MISC PURCH & CONTR SERV
04/25/2022	C and R Services	1,260.00	CONTRACTED MAINT & REPAIR
04/25/2022	Edward Karl Schultz	750.00	EMPLOYEE TRAVEL
04/25/2022	Lakeshore Learning Materials	543.27	GENERAL SUPPLIES
04/25/2022	ABM Industry Groups, LLC	25,615.32	MISC PURCH & CONTR SERV
04/25/2022	Office Depot, Inc	7,324.05	GENERAL SUPPLIES
04/25/2022	Liberty Office Products	185.22	INVOICES RECEIVABLE
04/25/2022	Kaleb Cameron	467.50	MISC PURCH & CONTR SERV
04/25/2022	Deandrel Scott	330.00	MISC PURCH & CONTR SERV
04/25/2022	Brandon Owens	467.50	MISC PURCH & CONTR SERV
04/25/2022	Aeron Hill	440.00	MISC PURCH & CONTR SERV
04/25/2022	Joshua Ko	467.50	MISC PURCH & CONTR SERV
04/25/2022	Bryan Herring	440.00	MISC PURCH & CONTR SERV
04/25/2022	Snapology - Grapevine	1,080.00	GENERAL SUPPLIES
04/25/2022	Ricardo Oroczo Perez	921.25	MISC PURCH & CONTR SERV
04/25/2022	Unite Private Networks LLC	97,379.20	MISC PURCH & CONTR SERV
04/25/2022	Star Roofing And Sheet Metal	490.55	CONTRACTED MAINT & REPAIR
04/25/2022	Stovall Corporation	387.26	CONTRACTED MAINT & REPAIR
04/25/2022		599.96	M & O SUPPLIES
04/25/2022	Jack Rasmussen (Luthier)	841.00	CONTRACTED MAINT & REPAIR
04/25/2022	Caldwell Country Chevrolet	52,620.00	VEHICLES
04/25/2022	Univ Of Texas @ Arlington Planetarium	390.00	STUDENT TVL*NO AISD BUSES
04/25/2022	Flinn Scientific	255.00	GENERAL SUPPLIES
04/25/2022	Commercial Recorder	41.60	Statutorily Required Public Notices

04/25/2022	Pyramid School Products	6,295.06	GENERAL INVENTORY
04/25/2022	Unifirst Holdings(A/R 01550)	148.04	CONTRACTED MAINT & REPAIR
04/25/2022		336.61	MISC PURCH & CONTR SERV
04/26/2022	Cynthia Anderson	122.73	EMPLOYEE TRAVEL
04/26/2022	Anthony Andro	75.49	EMPLOYEE TRAVEL
04/26/2022	Ronda August	85.98	EMPLOYEE TRAVEL
04/26/2022	Sherrl Bielefeld	45.58	EMPLOYEE TRAVEL
04/26/2022	Kelli Billups	125.56	EMPLOYEE TRAVEL
04/26/2022	Heather Blanco	26.11	EMPLOYEE TRAVEL



04/26/2022	Eric Rudeseal	47.03	EMPLOYEE TRAVEL
04/26/2022	Melinda Schweig	107.43	EMPLOYEE TRAVEL
04/26/2022	Twila Scott	40.23	EMPLOYEE TRAVEL
04/26/2022	Felicia Scruggs	27.77	EMPLOYEE TRAVEL
04/26/2022	Daniel Serrano	26.22	EMPLOYEE TRAVEL
04/26/2022	Laurie Sikes	107.37	EMPLOYEE TRAVEL
04/26/2022	Stephen Simpson	43.66	EMPLOYEE TRAVEL
04/26/2022	Tori Sisk	30.92	EMPLOYEE TRAVEL
04/26/2022	Gwendolyn Smart	209.72	EMPLOYEE TRAVEL
04/26/2022	Angela Smith	4.17	EMPLOYEE TRAVEL
04/26/2022	Lynn Smith-Nienhaus	101.65	EMPLOYEE TRAVEL
04/26/2022	Natalie Strand	50.08	EMPLOYEE TRAVEL
04/26/2022	Tammy Thain	25.04	EMPLOYEE TRAVEL
04/26/2022	Carlin Thomas	208.65	EMPLOYEE TRAVEL
04/26/2022	Grayson Toperzer	98.44	EMPLOYEE TRAVEL
04/26/2022	Juan Villarreal	272.80	EMPLOYEE TRAVEL
04/26/2022	Becky Wagley	48.15	EMPLOYEE TRAVEL
04/26/2022	Lori Walsh	162.69	EMPLOYEE TRAVEL
04/26/2022	Eniko Walter-Howard	65.70	EMPLOYEE TRAVEL
04/26/2022	Jennifer Wells	61.95	EMPLOYEE TRAVEL
04/26/2022	Peter Weydeck	46.22	EMPLOYEE TRAVEL
04/26/2022	Shawon White	28.84	EMPLOYEE TRAVEL
04/26/2022	Kelly Whitehead	7.97	EMPLOYEE TRAVEL
04/26/2022	Sue Wilhide	50.50	EMPLOYEE TRAVEL
04/26/2022	Isabelle Williams	18.83	EMPLOYEE TRAVEL
04/26/2022	Regina Williams	16.59	EMPLOYEE TRAVEL
04/26/2022	Sebastian Williams	47.19	EMPLOYEE TRAVEL
04/26/2022	Holly Willis	9.09	EMPLOYEE TRAVEL
04/26/2022	Annaliese Wink	12.25	EMPLOYEE TRAVEL
04/26/2022	Charity Woods	5.94	EMPLOYEE TRAVEL
04/26/2022	Patricia Wright	35.52	EMPLOYEE TRAVEL
04/26/2022	Christian Zaragoza	79.50	EMPLOYEE TRAVEL
04/26/2022	Maria Zarate	96.57	EMPLOYEE TRAVEL
04/26/2022	Karen Zeske	103.57	EMPLOYEE TRAVEL
04/26/2022	Corgan Assoc Architects Incorporated	277,026.75	BLDG PURCH,CONSTR,IMPROVE
04/26/2022	Grainger Industrial Supply	59.30	M & O SUPPLIES
04/26/2022	Education Service Center Region IV	163.20	GENERAL SUPPLIES
04/26/2022	Home Depot Pro	624.87	GENERAL SUPPLIES
04/26/2022		54.21	M & O SUPPLIES
04/26/2022	Kroger	235.18	GENERAL SUPPLIES

04/26/2022		315.84	MISC OPERATING EXPENSES
04/26/2022	United Refrigeration Incorporated	225.93	M & O SUPPLIES
04/26/2022	City Of Arlington	159.00	BLDG PURCH,CONSTR,IMPROVE
04/26/2022	City Of Arlington	106.00	BLDG PURCH,CONSTR,IMPROVE
04/26/2022	Texas Furniture Source Incorporated	18,381.60	GENERAL SUPPLIES
04/26/2022	D & J Sports Incorporated	1,257.45	GENERAL SUPPLIES
04/26/2022	Mission Arlington/Mission Metroplex	1,056.00	MISC PURCH & CONTR SERV
04/26/2022	Jason's Deli	1,022.45	MISC OPERATING EXPENSES
04/26/2022	L I S C O Sports Limited Liability Corporation	5,567.00	GENERAL SUPPLIES
04/26/2022	CDW Government Incorporated	2,327.25	GENERAL SUPPLIES
04/26/2022	Aerowave Technologies	8,080.00	M & O SUPPLIES
04/26/2022	Christal Vision Incorporated	14,455.00	GENERAL SUPPLIES
04/26/2022	ProComputing Corporation	805.00	GENERAL SUPPLIES
04/26/2022		325.00	MISC PURCH & CONTR SERV
04/26/2022	Apple Computer Incorporated	527.12	GENERAL SUPPLIES
04/26/2022	J W Pepper & Son Incorporated	62.98	GENERAL SUPPLIES
04/26/2022	University Of Texas @ Austin School Of Social Work	4,800.00	EMPLOYEE TRAVEL
04/26/2022	J P Morgan Chase Bank NA	1,568.58	ACCOUNTS PAYABLE-ACCRUALS
04/26/2022		643.20	EMPLOYEE TRAVEL
04/26/2022		321.18	INVOICES RECEIVABLE
04/26/2022		5,868.00	MISC OPERATING EXPENSES
04/26/2022		64.78	MISC PURCH & CONTR SERV
04/26/2022		307.50	NON-EMPLOYEE TRAVEL
04/26/2022		43.40	READING MATERIALS
04/26/2022		1,035.15	STUDENT TVL*NO AISD BUSES
04/26/2022		578.20	Travel Request Payable
04/26/2022	Cummings Korayn Sue, OD PA	350.00	MISC OPERATING EXPENSES
04/26/2022	Castolenia Lowell	145.00	MISC PURCH & CONTR SERV
04/26/2022	Henry John C	1,072.50	MISC PURCH & CONTR SERV
04/26/2022	Reddehase Steve	310.00	MISC PURCH & CONTR SERV
04/26/2022	Walls Keith L	290.00	MISC PURCH & CONTR SERV
04/26/2022	Nicholson Scott Jr	300.00	MISC PURCH & CONTR SERV
04/26/2022	Monarch Trophy Studio	68.25	GENERAL SUPPLIES
04/26/2022	Moore Mark	155.00	MISC PURCH & CONTR SERV
04/26/2022	IXL Learning	288.00	GENERAL SUPPLIES
04/26/2022	Durany Daniel	155.00	MISC PURCH & CONTR SERV
04/26/2022	Namil Abdelmoula	80.00	MISC PURCH & CONTR SERV
04/26/2022	Ferrellgas, Incorporated	44,333.20	GENERAL INVENTORY
04/26/2022		0.32	MISC OPERATING EXPENSES
04/26/2022	Automatic Sprinkler of Texas Incorporated	2,050.00	CONTRACTED MAINT & REPAIR

04/26/2022	Jackson Duane L	290.00	MISC PURCH & CONTR SERV
04/26/2022	Wilson Kenneth Earl	310.00	MISC PURCH & CONTR SERV
04/26/2022	Brothers Jack	175.00	MISC PURCH & CONTR SERV
04/26/2022	Lopez Pedro	90.00	MISC PURCH & CONTR SERV
04/26/2022	Woodman Tom	175.00	MISC PURCH & CONTR SERV
04/26/2022	Dunlap Kirk D	550.00	MISC PURCH & CONTR SERV
04/26/2022	Perez John J	145.00	MISC PURCH & CONTR SERV
04/26/2022	Brugh Kirk	145.00	MISC PURCH & CONTR SERV
04/26/2022	Borne Kyle	80.00	MISC PURCH & CONTR SERV
04/26/2022	Madison Johnathan	85.00	MISC PURCH & CONTR SERV
04/26/2022	Klapproth David	145.00	MISC PURCH & CONTR SERV
04/26/2022	Taylor Ronnie	155.00	MISC PURCH & CONTR SERV
04/26/2022	Lopez Joe	90.00	MISC PURCH & CONTR SERV
04/26/2022	Bradburry David	325.00	MISC PURCH & CONTR SERV
04/26/2022	Dykstra Chris	90.00	MISC PURCH & CONTR SERV
04/26/2022	Roden Bob	90.00	MISC PURCH & CONTR SERV
04/26/2022	Camper Marcus	247.50	MISC PURCH & CONTR SERV
04/26/2022	Woodwind & Brasswind Inc	12.50	GENERAL SUPPLIES
04/26/2022	HOPE Literacy Inc	45.00	EMPLOYEE TRAVEL
04/26/2022	Davidenko Scott	90.00	MISC PURCH & CONTR SERV
04/26/2022	Wagler Keith	310.00	MISC PURCH & CONTR SERV
04/26/2022	AlphaGraphics	225.00	GENERAL SUPPLIES
04/26/2022	Follett School Solutions, Inc.	723.58	GENERAL SUPPLIES
04/26/2022	Brown Patrick	90.00	MISC PURCH & CONTR SERV
04/26/2022	Engage2learn	159,741.52	MISC PURCH & CONTR SERV
04/26/2022	Kleen-Air Filter Service & Sales	2,259.48	GENERAL INVENTORY
04/26/2022	Soland Hans	145.00	MISC PURCH & CONTR SERV
04/26/2022	Lowe's Home Centers, LLC	47.00	M & O SUPPLIES
04/26/2022	King Allison	250.00	MISC PURCH & CONTR SERV
04/26/2022	Moore Supply Co	990.51	M & O SUPPLIES
04/26/2022	OTC Brands, Inc	35.12	GENERAL SUPPLIES

04/26/2022	Sonova USA Inc.	100.00	GENERAL SUPPLIES
04/26/2022	Maxfield Michael	80.00	MISC PURCH & CONTR SERV
04/26/2022	Dorian Business Systems, LLC	50.00	STUDENT TVL*NO AISD BUSES
04/26/2022	Staples Inc/Staples Business Advantage	2,848.85	GENERAL SUPPLIES
04/26/2022	U I L Region 5 Music	5,530.00	STUDENT TVL*NO AISD BUSES
04/26/2022	Hillcrest Cleaners	110.00	MISC PURCH & CONTR SERV
04/26/2022	Hill David	80.00	MISC PURCH & CONTR SERV
04/26/2022	Cormack Mark	90.00	MISC PURCH & CONTR SERV
04/26/2022	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
04/26/2022	Williams Stephen	90.00	MISC PURCH & CONTR SERV
04/26/2022	Gibson Christopher Jr	145.00	MISC PURCH & CONTR SERV
04/26/2022	Blick Art Materials	211.11	GENERAL SUPPLIES
04/26/2022	Kornegay Jermaine	145.00	MISC PURCH & CONTR SERV
04/26/2022	Weston Malcolm Sr	90.00	MISC PURCH & CONTR SERV
04/26/2022	Bobby Ledbetter	155.00	MISC PURCH & CONTR SERV
04/26/2022	Boughton Richard	155.00	MISC PURCH & CONTR SERV
04/26/2022	Glenn Partners, PLLC	67,189.35	BLDG PURCH,CONSTR,IMPROVE
04/26/2022	Holland Voigt	290.00	MISC PURCH & CONTR SERV
04/26/2022	Garda CL Southwest Incorporated	13,479.12	MISC PURCH & CONTR SERV
04/26/2022	Tracie Baker	240.00	MISC PURCH & CONTR SERV
04/26/2022	FLASH Visual Media	1,197.25	GENERAL SUPPLIES
04/26/2022	KLC Video Security	332.50	CONTRACTED MAINT & REPAIR
04/26/2022		25,175.00	GENERAL SUPPLIES
04/26/2022		54,897.42	MISC PURCH & CONTR SERV
04/26/2022	Joel Seay	90.00	MISC PURCH & CONTR SERV
04/26/2022	Romero Arthur	225.00	MISC PURCH & CONTR SERV
04/26/2022	Sunbelt Pools, Inc.	5,626.58	M & O SUPPLIES
04/26/2022	C and R Services	7,347.35	MISC PURCH & CONTR SERV
04/26/2022	Blue Box LLC	23,315.97	GENERAL SUPPLIES
04/26/2022	Lakeshore Learning Materials	1,486.97	GENERAL SUPPLIES
04/26/2022	Michaels Stores INC & SUBS	11.19	GENERAL SUPPLIES
04/26/2022	Office Depot, Inc	80.73	GENERAL SUPPLIES
04/26/2022	Office Depot, Inc	1,709.14	GENERAL SUPPLIES
04/26/2022		42.98	INVOICES RECEIVABLE
04/26/2022	Cal Interpreting and Translations Incorporated	1,826.10	MISC PURCH & CONTR SERV
04/26/2022	Rachel Riley	907.50	MISC PURCH & CONTR SERV
04/26/2022	Andre Mulinax II	145.00	MISC PURCH & CONTR SERV
04/26/2022	Stephanie Nava	175.00	MISC PURCH & CONTR SERV
04/26/2022	Maria Vidales	175.00	MISC PURCH & CONTR SERV
04/26/2022	Flyleaf Publishing	4,519.24	READING MATERIALS



04/26/2022	Vick Holden	145.00	MISC PURCH & CONTR SERV
04/26/2022	Bryan Herring	440.00	MISC PURCH & CONTR SERV
04/26/2022	Patrick Lynn Mays III	80.00	MISC PURCH & CONTR SERV
04/26/2022	Todd Marr	145.00	MISC PURCH & CONTR SERV
04/26/2022	Ricardo Oroczzo Perez	453.75	MISC PURCH & CONTR SERV
04/26/2022	McWilliams Quinn	90.00	MISC PURCH & CONTR SERV
04/26/2022	Nahidi Ethan	145.00	MISC PURCH & CONTR SERV
04/26/2022	Shamon Washington	90.00	MISC PURCH & CONTR SERV
04/26/2022	Rutledge John	80.00	MISC PURCH & CONTR SERV
04/26/2022	Michael Johnson	465.00	MISC PURCH & CONTR SERV
04/26/2022	Sean Manuel	90.00	MISC PURCH & CONTR SERV
04/26/2022	TCHETCHERE MAHAMAT ALI	275.00	MISC PURCH & CONTR SERV
04/26/2022	HUTCHINS HEATHER	100.00	MISC OPERATING EXPENSES
04/26/2022	FORSET MICHAEL	145.00	MISC PURCH & CONTR SERV
04/26/2022	ASU Cashiering Office	2,11 000	

04/27/2022	United Refrigeration Incorporated	873.82	M & O SUPPLIES
04/27/2022	Elliott Electric Supply	749.11	M & O SUPPLIES
04/27/2022	Ace Mart Restaurant Supply Company	95.40	GENERAL SUPPLIES
04/27/2022	Artex Overhead Door	550.00	CONTRACTED MAINT & REPAIR
04/27/2022	CDW Government Incorporated	1,416.34	GENERAL SUPPLIES
04/27/2022	1 A Fire & Domestic Testing	512.00	CONTRACTED MAINT & REPAIR
04/27/2022	C & P Pump Services Incorporated	99.00	M & O SUPPLIES
04/27/2022	Govconnection Incorporated	825.00	GENERAL SUPPLIES
04/27/2022	Awards By Wilson	360.00	MISC OPERATING EXPENSES
04/27/2022	School Nurse Supply	68.80	GENERAL SUPPLIES
04/27/2022	J P Morgan Chase Bank NA	576.20	Travel Request Payable
04/27/2022	Carrier Enterprise	5,010.05	M & O SUPPLIES
04/27/2022	AlphaGraphics	430.00	GENERAL SUPPLIES
04/27/2022	Crawford Electric Supply Company	5,301.14	M & O SUPPLIES
04/27/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
04/27/2022	Ferguson Enterprises, Inc.	3,905.28	GENERAL INVENTORY
04/27/2022		1,081.74	M & O SUPPLIES
04/27/2022	CableLink Solutions	6,736.00	CONTRACTED MAINT & REPAIR
04/27/2022	Mavich LLC	531.00	GENERAL INVENTORY
04/27/2022	C&S Trailers	186.03	M & O SUPPLIES
04/27/2022	Foremost Telecommunications Corporation	6,311.08	WATER
04/27/2022	Auto Plus Auto Parts	1,078.60	GENERAL INVENTORY
04/27/2022	Inspiration Media of Texas LLC dba KLTU Radio	500.00	MISC OPERATING EXPENSES
04/27/2022	Texas Association of School Business Officials	135.00	DUES
04/27/2022	Hillco Partners L L C	5,600.00	LOBBYING
04/27/2022	Thriving Leaders Collaborative LLC	3,500.00	MISC PURCH & CONTR SERV
04/27/2022	Star Autism Support Incorporated	6,500.00	GENERAL SUPPLIES
04/27/2022	Michaels Stores INC & SUBS	40.97	GENERAL SUPPLIES
04/27/2022	Office Depot, Inc	2,136.78	GENERAL SUPPLIES
04/27/2022	FINMO Group LLC	7,400.00	MISC PURCH & CONTR SERV
04/27/2022	KDAA Network Solutions LLC	1,280.00	MISC PURCH & CONTR SERV
04/27/2022	Ataram	486.75	GENERAL INVENTORY
04/27/2022	Debra D. Scott	250.00	MISC PURCH & CONTR SERV
04/27/2022	Betsy Howerton	250.00	MISC PURCH & CONTR SERV
04/27/2022	Soccer Corner The	622.00	GENERAL SUPPLIES
04/27/2022	Southwest International Trucks	816.27	M & O SUPPLIES
04/27/2022	A T & T	32.05	WATER
04/27/2022	Texas Classroom Teachers Association	254.55	UNITED FUND
04/27/2022	Texas United School Employees Local 100	14.99	UNITED FUND
04/27/2022	Texas United School Employees Local 100	57.72	UNITED FUND

04/27/2022	Arlington Education Foundation	41.00	AISD EDUCATION FOUNDATION
04/27/2022	Arlington Education Foundation	816.00	AISD EDUCATION FOUNDATION
04/27/2022	Truman Tim Chapter 13 Trustee	12,918.00	UNITED FUND
04/27/2022	Truman Tim Chapter 13 Trustee	165.00	UNITED FUND
04/27/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
04/27/2022	United States Treasury	635.00	

04/29/2022	Kroger	1,665.60	GENERAL SUPPLIES
04/29/2022		1,203.11	MISC OPERATING EXPENSES
04/29/2022	United Refrigeration Incorporated	3,728.21	M & O SUPPLIES
04/29/2022	Elliott Electric Supply	22.19	M & O SUPPLIES
04/29/2022	Ace Mart Restaurant Supply Company	1,664.89	GENERAL SUPPLIES
04/29/2022	Lennox Industries Incorporated	1,941.06	M & O SUPPLIES
04/29/2022	Winston Water Cooler Limited	1,989.84	GENERAL INVENTORY
04/29/2022	Jason's Deli	508.55	MISC OPERATING EXPENSES
04/29/2022	Sign A Rama	1,460.00	MISC PURCH & CONTR SERV
04/29/2022	Airgas Southwest Incorporated	15.50	GENERAL SUPPLIES
04/29/2022	Marks Plumbing Parts	29.94	M & O SUPPLIES
04/29/2022	Danner Sidney I	290.00	MISC PURCH & CONTR SERV
04/29/2022	Enterprise Rent A Car	898.31	STUDENT TVL*NO AISD BUSES
04/29/2022	B & H Photo Video	468.66	GENERAL SUPPLIES
04/29/2022	CDW Government Incorporated	1,007.17	GENERAL SUPPLIES
04/29/2022	University Of Texas At Arlington Advanced Placement (APSI)	1,075.00	GENERAL SUPPLIES
04/29/2022	Verizon Wireless Acct	50.28	MISC PURCH & CONTR SERV
04/29/2022		153,085.91	GENERAL SUPPLIES
		04/29/2022	CDW Government Incorporated

04/29/2022	Wagner Tom	90.00	MISC PURCH & CONTR SERV
04/29/2022	Vicari Augustine	195.00	MISC PURCH & CONTR SERV
04/29/2022	Express Booksellers	165.20	READING MATERIALS
04/29/2022	Monarch Trophy Studio	4.55	GENERAL SUPPLIES
04/29/2022	Musser Amanda	250.00	MISC PURCH & CONTR SERV
04/29/2022	McCoy Joseph	90.00	MISC PURCH & CONTR SERV
04/29/2022	Russell's Educational Consulting	344.80	GENERAL SUPPLIES
04/29/2022	Texas Pottery Supply and Clay Company	710.60	CONTRACTED MAINT & REPAIR
04/29/2022	Jeremiah Jourdan	90.00	MISC PURCH & CONTR SERV
04/29/2022	Heat Transfer Solutions	66.87	M & O SUPPLIES
04/29/2022	Jones Jimmy	656.00	MISC PURCH & CONTR SERV
04/29/2022	Texas Interpreting Services, LLC	1,599.00	MISC PURCH & CONTR SERV
04/29/2022	Woodman Tom	175.00	MISC PURCH & CONTR SERV
04/29/2022	Ball Eric	1,306.25	MISC PURCH & CONTR SERV
04/29/2022	McFarland Richard	145.00	MISC PURCH & CONTR SERV
04/29/2022	Castolenia Elizabeth	290.00	MISC PURCH & CONTR SERV
04/29/2022	Holsten Peter	145.00	MISC PURCH & CONTR SERV
04/29/2022	Brugh Kirk	420.00	MISC PURCH & CONTR SERV
04/29/2022	Coatney Brian	150.00	MISC PURCH & CONTR SERV
04/29/2022	David Hinson	880.00	MISC PURCH & CONTR SERV
04/29/2022	Klapproth David	145.00	MISC PURCH & CONTR SERV
04/29/2022	Blanco Servando	90.00	MISC PURCH & CONTR SERV
04/29/2022	Azbell Rick	90.00	MISC PURCH & CONTR SERV
04/29/2022	Dolkos Joseph William	200.00	INVOICES RECEIVABLE
04/29/2022	Dolkos Joseph William	200.00	INVOICES RECEIVABLE
04/29/2022	Sells Travis L	2,500.00	INVOICES RECEIVABLE
04/29/2022	Robert D. Lee	880.00	MISC PURCH & CONTR SERV
04/29/2022	Durham Dustin J	440.00	MISC PURCH & CONTR SERV
04/29/2022	Eichelbaum Wardell Hansen Powell & Mehl P.C.	60,882.62	LEGAL SERVICES
04/29/2022	Small Greg	90.00	MISC PURCH & CONTR SERV
04/29/2022	Lemmons Marlon	90.00	MISC PURCH & CONTR SERV
04/29/2022	Discount School Supply	18.73	GENERAL SUPPLIES
04/29/2022	Jones John Allen	285.00	MISC PURCH & CONTR SERV
04/29/2022	Coronado Patricia	230.00	MISC PURCH & CONTR SERV
04/29/2022	Main Street Installers, LLC	29,376.03	VEHICLES
04/29/2022	Accent Awards & Trophies, LLC	323.70	GENERAL SUPPLIES
04/29/2022		633.00	MISC OPERATING EXPENSES
04/29/2022	Best Buy for Business	1,979.43	GENERAL SUPPLIES
04/29/2022	Seal Tex, Incorporated	280.00	CONTRACTED MAINT & REPAIR
04/29/2022	Keefer Linda L	150.00	MISC PURCH & CONTR SERV

04/29/2022	Estrada George	145.00	MISC PURCH & CONTR SERV
04/29/2022	Crawford Electric Supply Company	46.10	M & O SUPPLIES
04/29/2022	Kenneth Vincent	100.00	INVOICES RECEIVABLE
04/29/2022	LBL Architects, Inc.	99,183.63	BLDG PURCH,CONSTR,IMPROVE
04/29/2022	Univ of Texas @ Arlington Science Ambassadors	259.00	STUDENT TVL*NO AISD BUSES
04/29/2022	Diaz Juan	145.00	MISC PURCH & CONTR SERV
04/29/2022	GARCIA VICTOR	145.00	MISC PURCH & CONTR SERV
04/29/2022	Tarrant County Tax Assessor-Collector	56.00	MISC OPERATING EXPENSES
04/29/2022	Ferguson Enterprises, Inc.	1,082.05	GENERAL INVENTORY
04/29/2022	JourneyEd	1,126.32	GENERAL SUPPLIES
04/29/2022	MURRAY CHRIS	145.00	MISC PURCH & CONTR SERV
04/29/2022	Liberty Paper	36,892.80	GENERAL INVENTORY
04/29/2022	Tracy Carroll	1,080.00	INVOICES RECEIVABLE
04/29/2022	Soland Hans	290.00	MISC PURCH & CONTR SERV
04/29/2022	Cardinal's Sport Center Incorporated	1,291.36	GENERAL SUPPLIES
04/29/2022	Garcia Miguel	290.00	MISC PURCH & CONTR SERV
04/29/2022	Lowe's Home Centers, LLC	394.88	GENERAL SUPPLIES
04/29/2022		232.93	M & O SUPPLIES
04/29/2022	Richard Galvan	250.00	MISC PURCH & CONTR SERV
04/29/2022	King Allison	250.00	INVOICES RECEIVABLE
04/29/2022	Minority Authority Uniform LLC	1,126.10	GENERAL SUPPLIES
04/29/2022	Durham School Services LP	1,071.00	STUDENT TVL*NO AISD BUSES
04/29/2022	Mavich LLC	531.00	GENERAL INVENTORY
04/29/2022	Auto Plus Auto Parts	41.92	M & O SUPPLIES
04/29/2022	Sonova USA Inc.	9,935.80	GENERAL SUPPLIES
04/29/2022	Hatfield Jeffrey	145.00	MISC PURCH & CONTR SERV
04/29/2022	Chu, Brian Wenyi	440.00	MISC PURCH & CONTR SERV
04/29/2022	Toombs Antoine	90.00	MISC PURCH & CONTR SERV
04/29/2022	Staples Inc/Staples Business Advantage	4,443.90	GENERAL SUPPLIES
04/29/2022	Taylor Smith Consulting LLC	481.00	MISC PURCH & CONTR SERV
04/29/2022	Zimmerman Zachary	645.00	MISC PURCH & CONTR SERV
04/29/2022	Vitek Leonard	145.00	MISC PURCH & CONTR SERV
04/29/2022	BRBM Publishing dba Sweet Pipes	428.67	GENERAL SUPPLIES
04/29/2022	Williams Stephen	90.00	MISC PURCH & CONTR SERV
04/29/2022	Gomez Ricardo	145.00	MISC PURCH & CONTR SERV
04/29/2022	Hile Clint	145.00	MISC PURCH & CONTR SERV
04/29/2022	Project Lead The Way Incorporated	4,844.25	GENERAL SUPPLIES
04/29/2022	Roberta Diane Harper	150.00	MISC PURCH & CONTR SERV
04/29/2022	Devin Designs Florist	2,975.00	INVOICES RECEIVABLE
04/29/2022	Muhammad Kaleia	145.00	MISC PURCH & CONTR SERV

04/29/2022	Holland Voigt	290.00	MISC PURCH & CONTR SERV
04/29/2022	Texas Health Sports Medicine	9,741.91	MISC PURCH & CONTR SERV
04/29/2022	Garda CL Southwest Incorporated	13,473.94	MISC PURCH & CONTR SERV
04/29/2022	Walnut Creek Farm	25,272.00	GENERAL INVENTORY
04/29/2022	Texas Association of School Business Officials	135.00	DUES
04/29/2022	ECS Learning Systems Prepworks TestSmart	1,198.20	READING MATERIALS
04/29/2022	Romero Arthur	145.00	MISC PURCH & CONTR SERV
04/29/2022	Four C's Trophies	1,083.60	MISC OPERATING EXPENSES
04/29/2022	Torie Soland	145.00	MISC PURCH & CONTR SERV
04/29/2022	Mobile Modular Management Corporation dba Mobile Modular Portable Storage dba M	14,338.00	RENTALS & OPERATING LEASE
04/29/2022	Sunbelt Pools, Inc.	740.25	M & O SUPPLIES
04/29/2022	Medsharps LLC	155.00	GENERAL SUPPLIES
04/29/2022	Mark Rickabaugh	145.00	MISC PURCH & CONTR SERV
04/29/2022	Competitive Choice Inc.	342.04	GENERAL INVENTORY
04/29/2022	D&L Entertainment Services Incorporated	4,754.38	MISC PURCH & CONTR SERV
04/29/2022	C and R Services	710.00	CONTRACTED MAINT & REPAIR
04/29/2022	Brian Sanfilippo	175.00	MISC PURCH & CONTR SERV
04/29/2022	Lee Lewis Construction Incorporated	1,949,344.95	BLDG PURCH,CONSTR,IMPROVE
04/29/2022		(97,467.25)	RETAINAGE
04/29/2022	Your Tees LLC	514.00	GENERAL SUPPLIES
04/29/2022	REV Entertainment LLC	4,238.90	MISC OPERATING EXPENSES
04/29/2022	Estrella Media, Inc.	6,430.00	MISC OPERATING EXPENSES
04/29/2022	Lakeshore Learning Materials	635.48	GENERAL SUPPLIES
04/29/2022	Office Depot, Inc	418.72	GENERAL SUPPLIES
04/29/2022	Office Depot, Inc	89.82	GENERAL SUPPLIES
04/29/2022	Cal In04/cclJ-47-3495.1(C and R S62bCI )92.3( )-4701(M & O SUPPLIES)J-47.3803 -1.4437 TD(04/-3495.1(ahr6sdee8In)Tj146ATJlnsBtt,bn )60.5( )-7447.5(BLDG PUR		
	13,473.94eb Ca 5 0 TD[ UPPL5 )82.8( )-5525(MISC PURCH & CONTR SERV)J-47.3803 -1.4437 TD(04/29/2022)-3495.1(Garda CL Southwest Incorporated)-30458.5(13,4		
	13,473Stephanie Nava( )60.5( )-7447.5(BLDG PURCH,CONSTR,IMPROVE)J-47.3803 -1.4437 TD(04/29/2022)Tj53.8028 0 TD.1(Texas Health5047.r		

04/29/2022	Texas Specialities & Installation Inc	1,398.74	M & O SUPPLIES
04/29/2022	Bates Emily	145.00	MISC PURCH & CONTR SERV
04/29/2022	GameBreaker Inc	1,749.30	GENERAL SUPPLIES
04/29/2022	McWilliams Quinn	165.00	MISC PURCH & CONTR SERV
04/29/2022	Raymond Scoggins	440.00	MISC PURCH & CONTR SERV
04/29/2022	Tyrone Deckard	155.00	MISC PURCH & CONTR SERV
04/29/2022	Sanders George	145.00	MISC PURCH & CONTR SERV
04/29/2022	Tracy Jeffers	145.00	MISC PURCH & CONTR SERV
04/29/2022	Larry Galas	145.00	MISC PURCH & CONTR SERV
04/29/2022	Kiera Mallard	907.50	MISC PURCH & CONTR SERV
04/29/2022	Tony Pillow Jr.	400.00	INVOICES RECEIVABLE
04/29/2022	FORSET MICHAEL	145.00	MISC PURCH & CONTR SERV



05/02/2022	United Refrigeration Incorporated	190.75	M & O SUPPLIES
05/02/2022	Elliott Electric Supply	1,192.10	GENERAL INVENTORY
05/02/2022		203.54	M & O SUPPLIES
05/02/2022	Fort Worth Zoo	504.00	STUDENT TVL*NO AISD BUSES
05/02/2022	Fort Worth Zoo	56.00	INVOICES RECEIVABLE
05/02/2022		280.00	STUDENT TVL*NO AISD BUSES
05/02/2022	Ace Mart Restaurant Supply Company	323.61	GENERAL SUPPLIES

05/02/2022	Jakes Finer Foods	3,438.85	GENERAL INVENTORY
05/02/2022	Accent Awards & Trophies, LLC	1,063.00	MISC OPERATING EXPENSES
05/02/2022	Best Buy for Business	915.94	GENERAL SUPPLIES
05/02/2022	Seal Tex, Incorporated	104.85	CONTRACTED MAINT & REPAIR
05/02/2022	Seidlitz Education, LLC	1,077.47	READING MATERIALS
05/02/2022	Joann Antinone	250.00	MISC PURCH & CONTR SERV
05/02/2022	Crawford Electric Supply Company	44.97	M & O SUPPLIES
05/02/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
05/02/2022	Chick-fil-A North Collins Street	1,013.00	INVOICES RECEIVABLE
05/02/2022	Chick-fil-A(Cooper/CarrierPkwy)	313.50	MISC OPERATING EXPENSES
05/02/2022	Durham School Services LP	8,063.05	STUDENT TVL*NO AISD BUSES
05/02/2022	AJL International		

05/02/2022	Preferred Business Solutions	328.58	GENERAL SUPPLIES
05/02/2022	Ataram	486.75	GENERAL INVENTORY
05/02/2022	Juan Garza	80.00	MISC PURCH & CONTR SERV
05/02/2022	Marcus Sursa	175.00	MISC PURCH & CONTR SERV
05/02/2022	Texas Specialities & Installation Inc	460.20	M & O SUPPLIES
05/02/2022	VENTURA INMAR	145.00	MISC PURCH & CONTR SERV
05/02/2022	Ethan John Abalos	4,000.00	MISC PURCH & CONTR SERV
05/02/2022	Complete Supply Incorporated	15,415.31	GENERAL INVENTORY
05/02/2022	Victory Cheer and Dance	7,150.00	STUDENT TVL*NO AISD BUSES
05/02/2022	Elevator Maintenance and Repair Incorporated	2,856.78	CONTRACTED MAINT & REPAIR
05/02/2022	Atmos Energy	1,729.47	WATER
05/02/2022	EAI Education	142.56	GENERAL SUPPLIES
05/02/2022	Hagar Restaurant Service L L C	3,391.93	M & O SUPPLIES
05/02/2022	Mastery Education (Peoples Education)	362.60	READING MATERIALS
05/02/2022	Bucks Wheel & Equipment Company	1,299.66	GENERAL INVENTORY
05/02/2022		2,829.12	M & O SUPPLIES
05/02/2022	Southwest International Trucks	35.96	M & O SUPPLIES
05/02/2022	Netsync Network Solutions	544,962.00	FURN & EQUIP > \$5,000
05/02/2022	Alpha Foods Company	50,417.64	GENERAL INVENTORY
05/02/2022	Pittsburgh Paints	932.37	M & O SUPPLIES
05/02/2022	Nagim Ibrahim	145.00	MISC PURCH & CONTR SERV
05/02/2022	SiteOne Landscape Supply Holding LLC	1,569.00	M & O SUPPLIES
05/02/2022	Fisher Science Education	295.82	GENERAL SUPPLIES
05/02/2022	Perma Bound	54.64	READING MATERIALS
05/02/2022	Safety-Kleen Corporation	558.87	CONTRACTED MAINT & REPAIR
05/02/2022	Vandergriff Chevrolet	6,169.69	CONTRACTED MAINT & REPAIR
05/02/2022	United Educators Association	5.19	UNITED FUND
05/03/2022	Stephanie Arceneaux	19.15	EMPLOYEE TRAVEL
05/03/2022	Vera Bailey	64.63	EMPLOYEE TRAVEL
05/03/2022	Lorena Ballou	44.03	EMPLOYEE TRAVEL
05/03/2022	Deborah Blackner	101.28	EMPLOYEE TRAVEL
05/03/2022	Telisa Brown	22.79	EMPLOYEE TRAVEL
05/03/2022	Kevin Burgess	79.02	EMPLOYEE TRAVEL
05/03/2022	Lesley Cano	18.35	EMPLOYEE TRAVEL
05/03/2022	Graciela Cantu	35.26	EMPLOYEE TRAVEL
05/03/2022	Moises Carmona-Morales	78.91	EMPLOYEE TRAVEL
05/03/2022	Elia Chavez	28.19	EMPLOYEE TRAVEL
05/03/2022	Terri Cheek	17.66	EMPLOYEE TRAVEL
05/03/2022	Lisa Clark	14.82	EMPLOYEE TRAVEL
05/03/2022	Tracy Draper Lloyd	32.90	EMPLOYEE TRAVEL

OG403/2022	Clara Flores	12.73	EMPLOYEE TRAVEL
OG403/2022	Gretchen Foster	64.52	EMPLOYEE TRAVEL
OG403/2022	Philip Friend	92.66	EMPLOYEE TRAVEL
OG403/2022	Marisol Garcia	20.44	EMPLOYEE TRAVEL
OG403/2022	Sherrill Giddens	66.13	EMPLOYEE TRAVEL
OG403/2022	Mariela Gomez	46.44	EMPLOYEE TRAVEL
OG403/2022	David Herbst	31.19	EMPLOYEE TRAVEL
OG403/2022	Erica Hernandez	140.60	EMPLOYEE TRAVEL
OG403/2022	Sandra Hitt	99.51	EMPLOYEE TRAVEL
OG403/2022	William Horn	46.33	EMPLOYEE TRAVEL
OG403/2022	Phyllis Lanier	37.02	EMPLOYEE TRAVEL
OG403/2022	Sara Mahoney	33.92	EMPLOYEE TRAVEL
		48.90	EMPLOYEE TRAVEL

05/03/2022	Grainger Industrial Supply	1,246.28	M & O SUPPLIES
05/03/2022	Home Depot Pro	472.38	M & O SUPPLIES
05/03/2022	Kroger	45.17	GENERAL SUPPLIES
05/03/2022		435.52	INVOICES RECEIVABLE
05/03/2022		1,041.97	MISC OPERATING EXPENSES
05/03/2022	United Refrigeration Incorporated	307.62	M & O SUPPLIES
05/03/2022	United Refrigeration Incorporated	499.56	M & O SUPPLIES
05/03/2022	Breaker Broker Company	187.00	M & O SUPPLIES
05/03/2022	Elliott Electric Supply	911.04	M & O SUPPLIES
05/03/2022	Ace Mart Restaurant Supply Company	320.06	GENERAL SUPPLIES
05/03/2022	Texas Furniture Source Incorporated	11,214.42	GENERAL SUPPLIES
05/03/2022	Masters Distribution Systems	21,390.94	FOOD
05/03/2022	Barnes & Noble Booksellers, Inc	3,258.88	READING MATERIALS
05/03/2022	Jason's Deli	783.62	MISC OPERATING EXPENSES
05/03/2022	Uline Incorporated	315.85	GENERAL SUPPLIES
05/03/2022	Land O Lakes Incorporated	17,546.32	GENERAL INVENTORY
05/03/2022	B & H Photo Video	792.51	GENERAL SUPPLIES
05/03/2022	CDW Government Incorporated	29,187.10	GENERAL SUPPLIES
05/03/2022	Wawona Frozen Foods	15,239.46	GENERAL INVENTORY
05/03/2022	Apple Computer Incorporated	54.00	GENERAL SUPPLIES
05/03/2022	Library Store Incorporated The	182.63	GENERAL SUPPLIES
05/03/2022	Lakeshore Learning Materials	398.45	GENERAL SUPPLIES
05/03/2022	J W Pepper & Son Incorporated	249.92	GENERAL SUPPLIES
05/03/2022	Insect Lore Products	58.94	GENERAL SUPPLIES
05/03/2022	Lee's School Supplies	305.00	GENERAL SUPPLIES
05/03/2022	United States Academic Decathlon	1,280.00	GENERAL SUPPLIES
05/03/2022	American School Counselor Association	429.00	GENERAL SUPPLIES
05/03/2022	Henry John C	1,017.50	MISC PURCH & CONTR SERV
05/03/2022	Appraisal & Collection Technologies (ACT)	249.00	GENERAL SUPPLIES
05/03/2022	Namil Abdelmoula	145.00	MISC PURCH & CONTR SERV
05/03/2022	Ferrellgas, Incorporated	300.00	CONTRACTED MAINT & REPAIR
05/03/2022	Jeremiah Jourdan	90.00	MISC PURCH & CONTR SERV
05/03/2022	Phillips Lawn Sprinkler Co. Inc.	900.00	CONTRACTED MAINT & REPAIR
05/03/2022	Jackson Duane L	145.00	MISC PURCH & CONTR SERV
05/03/2022	Texas Interpreting Services, LLC	2,912.00	MISC PURCH & CONTR SERV
05/03/2022	Borne Kyle	145.00	MISC PURCH & CONTR SERV
05/03/2022	Rogers Athletic Company	178.00	GENERAL SUPPLIES
05/03/2022	Golden Graduation Services	540.00	MISC OPERATING EXPENSES
05/03/2022	Lopez Joe	90.00	MISC PURCH & CONTR SERV
05/03/2022	Roden Bob	90.00	MISC PURCH & CONTR SERV

05/03/2022	Binswanger Glass	283.00	CONTRACTED MAINT & REPAIR
05/03/2022	SC Fuels	30,542.95	GENERAL INVENTORY
05/03/2022	Lowes Kathy M	600.00	STUDENT TVL*NO AISD BUSES
05/03/2022	IdentiSys Incorporated	1,624.00	GENERAL SUPPLIES
05/03/2022	Lead4Ward LLC	735.00	EMPLOYEE TRAVEL
05/03/2022	Lead4Ward LLC	245.00	EMPLOYEE TRAVEL
05/03/2022	Lead4Ward LLC	1,470.00	EMPLOYEE TRAVEL
05/03/2022	Jones John Allen	80.00	MISC PURCH & CONTR SERV
05/03/2022	Wright Daniel	90.00	MISC PURCH & CONTR SERV
05/03/2022	UTA Bookstore #0812	2,575.23	TEXTBOOKS
05/03/2022	Seal Tex, Incorporated	1,980.00	CONTRACTED MAINT & REPAIR
05/03/2022	Engage2learn	33,600.00	MISC PURCH & CONTR SERV

05/03/2022	CID Solution LLC		358.48	M & O SUPPLIES
05/03/2022	Project Lead The Way Incorporated		1,587.00	GENERAL SUPPLIES
05/03/2022	Farrar Kelly		145.00	MISC PURCH & CONTR SERV
05/03/2022	Insight Public Sector Inc			
05/03/2022	Insight Public Sector Inc	1.44	145.00	MISC PURCH & CONTR SERV
05/03/2022	Insight Public Sector Inc	1.44	145.00	MISC PURCH & CONTR SERV

05/03/2022	Pittsburgh Paints	26.56	M & O SUPPLIES
05/03/2022	Federal Express Corporation	7.91	GENERAL SUPPLIES
05/03/2022	CORE Construction Services of Texas	132,962.73	BLDG PURCH,CONSTR,IMPROVE
05/03/2022	Nagim Ibrahim	145.00	MISC PURCH & CONTR SERV
05/03/2022	University Of Texas High School	100.00	TESTING M3WTERIALBLDG PURCH,CONSTR,IMPROVE



05/04/2022	Masters Distribution Systems	10,082.47	FOOD
05/04/2022	CDW Government Incorporated	480,741.80	FURN & EQUIP > \$5,000
05/04/2022		4,805.90	GENERAL SUPPLIES
05/04/2022	Aadvantage Laundry Systems	236.43	CONTRACTED MAINT & REPAIR
05/04/2022	Td Industries Limited	1,136.50	

05/04/2022	Valley Speech Language and Learning Center	176.00	GENERAL SUPPLIES
05/04/2022	Klement Distribution, Inc.	3,286.55	FOOD
05/04/2022	OTC Brands, Inc	361.25	GENERAL SUPPLIES
05/04/2022	Washing Equipment of Texas - WET Inc	1,137.39	CONTRACTED MAINT & REPAIR
05/04/2022	Magic Etc	184.65	GENERAL SUPPLIES
05/04/2022	Nothing Bundt Cakes	35.00	INVOICES RECEIVABLE
05/04/2022	National Seating & Mobility Inc	461.50	GENERAL SUPPLIES
05/04/2022	William D Halyburton	300.00	MISC PURCH & CONTR SERV
05/04/2022	Respondus Inc	6,200.00	GENERAL SUPPLIES
05/04/2022	USA Fundraisers LLC	10,360.00	INVOICES RECEIVABLE
05/04/2022	Blick Art Materials	999.40	GENERAL SUPPLIES
05/04/2022	Southwest Binding & Laminating	106.28	GENERAL SUPPLIES
05/04/2022	Marathon Staffing Group Inc	16,474.50	MISC PURCH & CONTR SERV
05/04/2022	Tresona Multimedia, LLC	340.00	MISC PURCH & CONTR SERV
05/04/2022	Insight Public Sector Inc	243.45	GENERAL SUPPLIES
05/04/2022	Tracie Baker	210.00	MISC PURCH & CONTR SERV
05/04/2022	New Dairy Opco LLC DBA Borden Dairy	86,520.07	FOOD
05/04/2022	Merakey Allos	4,880.00	TUITION & TRFR PMTS
05/04/2022	Kenneth Perkins	412.50	MISC PURCH & CONTR SERV
05/04/2022	Lakeshore Learning Materials	469.85	GENERAL SUPPLIES
05/04/2022		34.18	READING MATERIALS
05/04/2022	Michaels Stores INC & SUBS	53.75	GENERAL SUPPLIES
05/04/2022	Office Depot, Inc	8,048.70	GENERAL SUPPLIES
05/04/2022	ShredAmerica Texas LLC	2,048.72	MISC PURCH & CONTR SERV
05/04/2022	Riverside Technologies Incorporated	22.52	GENERAL SUPPLIES
05/04/2022	VN Coach LLC	11,625.00	STUDENT TVL*NO AISD BUSES
05/04/2022	Hannah Mae Michel	440.00	MISC PURCH & CONTR SERV
05/04/2022	Pitsco Education LLC	135.45	GENERAL SUPPLIES
05/04/2022	Kaleb Cameron	467.50	MISC PURCH & CONTR SERV
05/04/2022	Kristi Michele King	467.50	MISC PURCH & CONTR SERV
05/04/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV
05/04/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV
05/04/2022	CEC Facilities Group	9,418.75	CONTRACTED MAINT & REPAIR
05/04/2022	Ataram	605.00	GENERAL INVENTORY
05/04/2022	Leonard Moon	440.00	MISC PURCH & CONTR SERV
05/04/2022	Ymca Of Arlington	20,997.20	MISC PURCH & CONTR SERV
05/04/2022	Hobby Lobby Store #175	39.56	GENERAL SUPPLIES
05/04/2022	Atmos Energy	5,648.58	WATER
05/04/2022	EAI Education	92.66	GENERAL SUPPLIES
05/04/2022	Star Roofing And Sheet Metal	490.55	CONTRACTED MAINT & REPAIR

05/04/2022	Burmax Company Incorporated	1,092.30	GENERAL SUPPLIES
05/04/2022	Rush Truck Centers Of Texas Limited Partnership	800.00	M & O SUPPLIES
05/04/2022	Music For All1,092.30T3800.30		GETING EXPENSPLIES

05/05/2022	Mardel Incorporated	148.77	GENERAL SUPPLIES
05/05/2022	Total Maintenance Solutions-South	336.15	M & O SUPPLIES
05/05/2022	Carrier Enterprise	4,170.78	M & O SUPPLIES
05/05/2022	Clay Ewell Educational Services	589.00	STUDENT TVL*NO AISD BUSES
05/05/2022	Ferrellgas, Incorporated	355.84	GENERAL INVENTORY
05/05/2022	Texas Pottery Supply and Clay Company	95.00	CONTRACTED MAINT & REPAIR
05/05/2022	U S Bank	400.00	OTHER DEBT FEES
05/05/2022	U S Bank	450.00	OTHER DEBT FEES
05/05/2022	U S Bank	440.00	OTHER DEBT FEES
05/05/2022	U S Bank	500.00	OTHER DEBT FEES
05/05/2022	U S Bank	500.00	OTHER DEBT FEES
05/05/2022	Dunsworth Matthew	145.00	MISC PURCH & CONTR SERV
05/05/2022	Seal Tex, Incorporated	618.75	CONTRACTED MAINT & REPAIR
05/05/2022	Arrey William	290.00	MISC PURCH & CONTR SERV
05/05/2022	Engage2learn	25,300.00	MISC PURCH & CONTR SERV
05/05/2022	SCHUSTER AARON	145.00	MISC PURCH & CONTR SERV

05/05/2022	D&L Entertainment Services Incorporated	935.63	MISC PURCH & CONTR SERV
05/05/2022	Estrella Media,Inc.	2,600.00	MISC OPERATING EXPENSES
05/05/2022	Translation and Interpretation Network LLC	13,492.71	MISC PURCH & CONTR SERV
05/05/2022	Lakeshore Learning Materials	2,882.75	GENERAL SUPPLIES
05/05/2022	Liberty Office Products	438.50	GENERAL SUPPLIES
05/05/2022	Office Depot, Inc	3,140.97	GENERAL SUPPLIES
05/05/2022	Preferred Business Solutions	1,790.09	GENERAL SUPPLIES
05/05/2022	Cal Interpreting and Translations Incorporated	1,826.10	MISC PURCH & CONTR SERV
05/05/2022	VN Coach LLC	5,500.00	STUDENT TVL*NO AISD BUSES
05/05/2022	Liberty Office Products	960.71	GENERAL SUPPLIES
05/05/2022	Candor Consulting & Diagnostics, LLC	5,212.50	MISC PURCH & CONTR SERV
05/05/2022	Shamon Washington	90.00	MISC PURCH & CONTR SERV
05/05/2022	Coalition on Adult Basic Education (COABE)	530.00	EMPLOYEE TRAVEL
05/05/2022	VENTURA INMAR	275.00	MISC PURCH & CONTR SERV
05/05/2022	CISD Aquatics Center	816.00	DUES
05/05/2022	Complete Supply Incorporated	2,013.40	GENERAL INVENTORY
05/05/2022		127.32	GENERAL SUPPLIES
05/05/2022	Hobby Lobby Store #175	39.30	GENERAL SUPPLIES
05/05/2022	Mastery Education (Peoples Education)	10,308.31	GENERAL SUPPLIES
05/05/2022	Bucks Wheel & Equipment Company	257.98	GENERAL INVENTORY
05/05/2022	Moses Palmer Howell Llp Attorneys At Law	961.00	LEGAL SERVICES
05/05/2022	Arlington Independent School District Food & Nutrition Service	2,354.50	MISC OPERATING EXPENSES
05/05/2022	4imprint Incorporated	1,161.97	INVOICES RECEIVABLE
05/05/2022	Pittsburgh Paints	23.75	M & O SUPPLIES
05/05/2022	NCS Pearson Inc (Certiport)	695.00	EMPLOYEE TRAVEL
05/05/2022	Nagim Ibrahim	80.00	MISC PURCH & CONTR SERV
05/05/2022	SiteOne Landscape Supply Holding LLC	168.40	M & O SUPPLIES
05/05/2022	Gopher Sport Equipment	264.17	GENERAL SUPPLIES
05/05/2022	Lowery Sand & Gravel Co Inc	2,556.00	M & O SUPPLIES
05/05/2022	Pollock Paper Distributors	227.76	GENERAL INVENTORY
05/05/2022	Unifirst Holdings(A/R 01550)	37.57	CONTRACTED MAINT & REPAIR
05/05/2022		161.14	MISC PURCH & CONTR SERV
05/09/2022	Grainger Industrial Supply	20.36	GENERAL SUPPLIES
05/09/2022	Home Depot Pro	126.74	GENERAL SUPPLIES
05/09/2022		54.27	M & O SUPPLIES
05/09/2022	Apex Supply Company	54.00	M & O SUPPLIES
05/09/2022	Kroger	170.89	GENERAL SUPPLIES
05/09/2022	Alternator Service, Inc.	1,575.00	GENERAL INVENTORY
05/09/2022	United Refrigeration Incorporated	265.45	M & O SUPPLIES
05/09/2022	Elliott Electric Supply	2,777.87	M & O SUPPLIES

05/09/2022	North Central Texas Interlink Incorporated	8,651.25	MISC PURCH & CONTR SERV
05/09/2022	Jason's Deli	53.80	INVOICES RECEIVABLE
05/09/2022		125.98	MISC OPERATING EXPENSES
05/09/2022	Visual Impact	223.50	GENERAL SUPPLIES
05/09/2022	Lone Star Communications Incorporated	216.00	CONTRACTED MAINT & REPAIR
05/09/2022	Future Business Leaders Of Am Pbl Natl Leadership Conference	5,080.00	STUDENT TVL*NO AISD BUSES
05/09/2022	Hutcherson Construction Incorporated	124,659.00	BLDG PURCH,CONSTR,IMPROVE
05/09/2022	Demidec Resources	1,338.00	GENERAL SUPPLIES
05/09/2022	Grandview ISD	250.00	STUDENT TVL*NO AISD BUSES
05/09/2022	B & H Photo Video	345.86	GENERAL SUPPLIES
05/09/2022	Delcom Group	8,271.73	BLDG PURCH,CONSTR,IMPROVE
05/09/2022	Apple Computer Incorporated	26,397.50	GENERAL SUPPLIES
05/09/2022	Texas Academic Decathlon	650.00	STUDENT TVL*NO AISD BUSES
05/09/2022	City Of Grand Prairie Water Utilities	1,419.95	WATER
05/09/2022	Mardel Incorporated	119.78	GENERAL SUPPLIES
05/09/2022	VEX Robotics Inc.	449.24	GENERAL SUPPLIES
05/09/2022	Accountemps	925.65	MISC PURCH & CONTR SERV
05/09/2022	Gibson Cornelius	467.50	MISC PURCH & CONTR SERV
05/09/2022	Texas Pottery Supply and Clay Company	70.00	CONTRACTED MAINT & REPAIR
05/09/2022	Brothers Jack	175.00	MISC PURCH & CONTR SERV
05/09/2022	Woodman Tom	175.00	MISC PURCH & CONTR SERV
05/09/2022	Camper Marcus	467.50	MISC PURCH & CONTR SERV
05/09/2022	Binswanger Glass	642.11	M & O SUPPLIES
05/09/2022	National Wholesale Supply	229.49	M & O SUPPLIES
05/09/2022	Kurz & Company	15,002.74	FOOD
05/09/2022	Accent Awards & Trophies, LLC	258.90	GENERAL SUPPLIES
05/09/2022		148.00	MISC OPERATING EXPENSES
05/09/2022	Best Buy for Business	335.94	GENERAL SUPPLIES
05/09/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
05/09/2022	Textbook Warehouse	2,702.50	READING MATERIALS
05/09/2022	Miller Lee	50.00	MISC PURCH & CONTR SERV
05/09/2022	Tarrant County Tax Assessor-Collector	15.00	MISC OPERATING EXPENSES
05/09/2022	Chick-fil-A(Cooper/CarrierPkw)	84.83	MISC OPERATING EXPENSES
05/09/2022	Ferguson Enterprises, Inc.	70.55	M & O SUPPLIES
05/09/2022	Grant Professionals Association	250.00	EMPLOYEE TRAVEL
05/09/2022	US Games	78.99	GENERAL SUPPLIES
05/09/2022	Chin Henry	50.00	MISC PURCH & CONTR SERV
05/09/2022	Bull Market Promotions, LLC	299.00	GENERAL SUPPLIES
05/09/2022	Lowe's Home Centers, LLC	493.30	GENERAL SUPPLIES
05/09/2022	Durham School Services LP	7,069.41	STUDENT TVL*NO AISD BUSES

05/09/2022	BEST of Texas Robotics	600.00	STUDENT TVL*NO AISD BUSES
05/09/2022	CableLink Solutions	879.50	CONTRACTED MAINT & REPAIR
05/09/2022	OTC Brands, Inc	25.98	GENERAL SUPPLIES
05/09/2022	Mighty Auto Parts of DFW	525.00	M & O SUPPLIES
05/09/2022	Irving ISD Athletics	364.50	MISC OPERATING EXPENSES
05/09/2022	Tangible Play Inc	4,717.44	GENERAL SUPPLIES
05/09/2022	C&S Trailers	1,040.94	M & O SUPPLIES
05/09/2022	Nasco	399.61	GENERAL SUPPLIES
05/09/2022	Learning A-Z LLC	1,974.00	GENERAL SUPPLIES
05/09/2022	Auto Plus Auto Parts	853.20	GENERAL INVENTORY
05/09/2022	Staples Inc/Staples Business Advantage	79.98	GENERAL SUPPLIES
05/09/2022	MSB Consulting	369,163.29	MISC PURCH & CONTR SERV

05/09/2022	H2O Supply Incorporated	19.31	GENERAL INVENTORY
05/09/2022	University Of Texas High School	545.00	TESTING MATERIALS
05/09/2022	SiteOne Landscape Supply Holding LLC	490.61	M & O SUPPLIES
05/09/2022	City Of Arlington Water Department	560.93	WATER
05/09/2022	Arlington Camera Incorporated	140.00	CONTRACTED MAINT & REPAIR
05/09/2022	Kaplan Early Learning Company	30.95	GENERAL SUPPLIES
05/09/2022	Pyramid School Products	907.20	GENERAL INVENTORY
05/11/2022	Priscilla Acosta	40.98	EMPLOYEE TRAVEL
05/11/2022	Tricia Alford	73.62	EMPLOYEE TRAVEL
05/11/2022	Jennifer Allen	64.31	EMPLOYEE TRAVEL
05/11/2022	Susan Anderson	10.91	EMPLOYEE TRAVEL
05/11/2022	Anthony Andro	70.09	EMPLOYEE TRAVEL
05/11/2022	Dorkas Arroyo	66.18	EMPLOYEE TRAVEL
05/11/2022	Ronda August	64.41	EMPLOYEE TRAVEL
05/11/2022	Julie Barganier	96.51	EMPLOYEE TRAVEL
05/11/2022	Marybell Barriga	232.57	EMPLOYEE TRAVEL
05/11/2022	Amber Bellew	69.66	EMPLOYEE TRAVEL
05/11/2022	Wendy Bostick	93.04	EMPLOYEE TRAVEL
05/11/2022	Bettye Bruton	29.00	EMPLOYEE TRAVEL
05/11/2022	Nathan Burum	66.88	EMPLOYEE TRAVEL
05/11/2022	Lana Cairns	47.08	EMPLOYEE TRAVEL
05/11/2022	Micaela Canas	24.93	EMPLOYEE TRAVEL
05/11/2022	Julio Castillo	86.30	EMPLOYEE TRAVEL
05/11/2022	Michelle Cervantes	21.40	EMPLOYEE TRAVEL
05/11/2022	Terri Chapa	41.62	EMPLOYEE TRAVEL
05/11/2022	Marcy Chesebro	92.56	EMPLOYEE TRAVEL
05/11/2022	Jill Coker	59.06	EMPLOYEE TRAVEL
05/11/2022	Vedrana Conan	10.38	EMPLOYEE TRAVEL
05/11/2022	Aimee Cooley	8.61	EMPLOYEE TRAVEL
05/11/2022	Minh Cu	74.26	EMPLOYEE TRAVEL
05/11/2022	Christopher Denman	10.70	EMPLOYEE TRAVEL
05/11/2022	Hildelisa Diaz	45.53	EMPLOYEE TRAVEL
05/11/2022	TreiVontai Doggett	177.99	EMPLOYEE TRAVEL
05/11/2022	Tracy Draper Lloyd	50.24	EMPLOYEE TRAVEL
05/11/2022	Elita Driskill	10.91	EMPLOYEE TRAVEL
05/11/2022	Jennifer Dyer	249.95	EMPLOYEE TRAVEL
05/11/2022	Barry Fox	7.28	EMPLOYEE TRAVEL
05/11/2022	Chelsea Perez	67.68	EMPLOYEE TRAVEL
05/11/2022	Baylin Galindo	101.60	EMPLOYEE TRAVEL
05/11/2022	Marisol Garcia	60.00	MISC OPERATING EXPENSES





05/11/2022	Kristin Pordash	34.88	EMPLOYEE TRAVEL
05/11/2022	Kathye Porter	25.20	EMPLOYEE TRAVEL
05/11/2022	Johnnie Reynolds	67.04	EMPLOYEE TRAVEL
05/11/2022	Laura Rhodes	27.50	EMPLOYEE TRAVEL
05/11/2022	Aida Riehle	60.51	EMPLOYEE TRAVEL
05/11/2022	Mary Roddy	29.69	EMPLOYEE TRAVEL
05/11/2022	Eric Rodriguez	61.63	EMPLOYEE TRAVEL
05/11/2022	Patricia Ruhnke	3.42	EMPLOYEE TRAVEL
05/11/2022	Carole Rule Gannaway	44.24	EMPLOYEE TRAVEL
05/11/2022	Twila Scott	49.33	EMPLOYEE TRAVEL
05/11/2022	Stacy Shannon	16.37	EMPLOYEE TRAVEL
05/11/2022	Laurie Sikes	67.14	EMPLOYEE TRAVEL
05/11/2022	Phillip Simoneaux	116.90	EMPLOYEE TRAVEL
05/11/2022	Melinda Skarbek	96.14	EMPLOYEE TRAVEL
05/11/2022	Angela Smith	25.41	EMPLOYEE TRAVEL
05/11/2022	Cherish Smith	17.39	EMPLOYEE TRAVEL
05/11/2022	Jennifer Stein	67.57	EMPLOYEE TRAVEL
05/11/2022	Natalie Strand	29.96	EMPLOYEE TRAVEL
05/11/2022	Traci Thomas-Bragg	41.36	EMPLOYEE TRAVEL
05/11/2022	Deann Thompson	3.64	EMPLOYEE TRAVEL
05/11/2022	Ashley Walker	55.80	EMPLOYEE TRAVEL
05/11/2022	Haley Walker	42.64	EMPLOYEE TRAVEL
05/11/2022	Tonia Walker	28.19	EMPLOYEE TRAVEL
05/11/2022	Eniko Walter-Howard	75.01	EMPLOYEE TRAVEL
05/11/2022	Jennifer Wells	76.93	EMPLOYEE TRAVEL
05/11/2022	Sue Wilhide	38.79	EMPLOYEE TRAVEL
05/11/2022	Sebastian Williams	28.57	EMPLOYEE TRAVEL
05/11/2022	Charity Woods	22.74	EMPLOYEE TRAVEL
05/11/2022	Jerod Zahn	89.51	EMPLOYEE TRAVEL
05/11/2022	United Educators Association	2,085.67	UNITED FUND
05/11/2022	Texas United School Employees Local 100	26.67	UNITED FUND
05/11/2022	Texas United School Employees Local 100	57.72	UNITED FUND
05/11/2022	Truman Tim Chapter 13 Trustee	974.31	UNITED FUND
05/11/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
05/11/2022	Association Of Texas Professional Educators State	68.88	UNITED FUND
05/11/2022	Association Of Texas Professional Educators State	20.00	UNITED FUND
05/11/2022	Association Of Texas Professional Educators State	3.46	UNITED FUND
05/11/2022	Association Of Texas Professional Educators State	27.68	UNITED FUND
05/11/2022	Administracion para el Sustento de Menores	27.69	UNITED FUND
05/11/2022	Arlington ATPE	10.37	UNITED FUND

05/11/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
05/11/2022	Educational Employees Credit Union - HSA	1,216.01	DENTAL INSURANCE
05/11/2022	Educational Employees Credit Union	9,315.25	DUE TO CREDIT UNION
05/11/2022	Texas State Teachers Association	189.49	UNITED FUND
05/11/2022	Teachers Discovery	1,587.93	GENERAL SUPPLIES

05/11/2022	School Nurse Supply	302.56	GENERAL SUPPLIES
05/11/2022	McKinney Office Supply	2,450.85	GENERAL SUPPLIES
05/11/2022	Apple Computer Incorporated	400.05	GENERAL SUPPLIES
05/11/2022	Education Service Center Region X	250.00	EMPLOYEE TRAVEL
05/11/2022	Texas Association Of Student Council	600.00	STUDENT TVL*NO AISD BUSES
05/11/2022	Lakeshore Learning Materials	1,321.46	GENERAL SUPPLIES
05/11/2022	J W Pepp0rt		
05/11/2022	Apring tn OHardwae Lncorporated759.07	J47.3803 0 TD[	)92.3( )-4701(SM)& OSUPPLIES

82.8( )-5525(GENERAL SUPPLIES)J47.3803 -1.4437 TD[05/11/2022)-3495.1(Apsel ArtSupply)J546.07750 TD(44556)Tj-8.169720 TD[

edJ55.5211 0 TD(4871.25Tj-8.1408 0 TD[ )92.3( )-4701(GM)& OSUPPLIES)J47.3803 -1.4437 TD[05/11/2022)-3495.1(JNtion al ducatiors LawOncstituedJ55.5211 0 TD(481.00)}-8.1408 0 TD[

05/11/2022	Rogers Athletic Company	4,327.00	GENERAL SUPPLIES
05/11/2022	Golden Graduation Services	17,300.00	MISC OPERATING EXPENSES

05/11/2022	Cardinal's Sport Center Incorporated	267.80	GENERAL SUPPLIES
05/11/2022	Lowe's Home Centers, LLC	298.74	GENERAL SUPPLIES
05/11/2022		278.87	M & O SUPPLIES
05/11/2022	Klement Distribution, Inc.	13,170.43	FOOD
05/11/2022	Nearpod	291.50	GENERAL SUPPLIES
05/11/2022	Nipper Trevlyn	250.00	MISC PURCH & CONTR SERV
05/11/2022	Mavich LLC	1,121.88	GENERAL INVENTORY
05/11/2022	Nasco	195.26	GENERAL SUPPLIES
05/11/2022		212.43	READING MATERIALS
05/11/2022	N Tune Music & Sound, Inc	2,548.40	CONTRACTED MAINT & REPAIR
05/11/2022	Steve Weiss Music, Inc.	1,448.95	GENERAL SUPPLIES
05/11/2022	Pikes Peak of Dallas	706.06	GENERAL SUPPLIES
05/11/2022	Texas State Florists Association	3,780.00	MISC OPERATING EXPENSES
05/11/2022	Charles, Damiete	206.25	MISC PURCH & CONTR SERV
05/11/2022	Weed Solutions Inc.	15,069.60	CONTRACTED MAINT & REPAIR
05/11/2022	Owens Doug	90.00	MISC PURCH & CONTR SERV
05/11/2022	Auto Plus Auto Parts	154.38	GENERAL INVENTORY
05/11/2022		189.05	M & O SUPPLIES
05/11/2022	Sonova USA Inc.	150.00	GENERAL SUPPLIES
05/11/2022	Fat Brain Toys LLC	92.69	GENERAL SUPPLIES
05/11/2022	Staples Inc/Staples Business Advantage	1,182.06	GENERAL SUPPLIES
05/11/2022	Educational Consulting and Evaluations LLC	3,875.00	MISC PURCH & CONTR SERV
05/11/2022	Alonti Catering	302.78	MISC OPERATING EXPENSES
05/11/2022	Mowry Advertising and Design	450.00	MISC PURCH & CONTR SERV
05/11/2022	Battery Systems Inc	2,007.60	GENERAL INVENTORY
05/11/2022		72.00	LIONS CLUB CONCESSIONS
05/11/2022	Barragan Juan	145.00	MISC PURCH & CONTR SERV
05/11/2022	Texas State German Contests, Inc.	180.00	STUDENT TVL*NO AISD BUSES
05/11/2022	Texas State German Contests, Inc.	168.00	STUDENT TVL*NO AISD BUSES
05/11/2022	MTS Publications	97.90	GENERAL SUPPLIES
05/11/2022	Marcellus Chris	2,200.00	MISC PURCH & CONTR SERV
05/11/2022	Xerox Business Solutions Southwest	6.78	GENERAL SUPPLIES
05/11/2022	Xtech Protective Equipment LLC	45,346.68	GENERAL SUPPLIES
05/11/2022	Hile Clint	145.00	MISC PURCH & CONTR SERV
05/11/2022	COMBS Consulting Group LP	22,500.00	CONTRACTED MAINT & REPAIR
05/11/2022	Blick Art Materials	320.49	GENERAL SUPPLIES
05/11/2022	Project Lead The Way Incorporated	1,133.50	GENERAL SUPPLIES
05/11/2022	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	12,955.00	MISC OPERATING EXPENSES
05/11/2022	Goodpasture Ron	110.00	MISC OPERATING EXPENSES
05/11/2022	Damien Gary	811.25	MISC PURCH & CONTR SERV

05/11/2022	Kerron Jones	145.00	MISC PURCH & CONTR SERV
05/11/2022	TK Education Consulting LLC	22,500.00	MISC PURCH & CONTR SERV
05/11/2022	Texas Association of School Business Officials	135.00	DUES
05/11/2022		1,860.00	

05/11/2022	Clear Channel Outdoor Holdings Inc.	7,586.00	MISC OPERATING EXPENSES
05/11/2022	Joshua Ko	935.00	MISC PURCH & CONTR SERV
05/11/2022	Adrian Abner	440.00	MISC PURCH & CONTR SERV
05/11/2022	Results Coaching Global, LLC	13,800.00	MISC PURCH & CONTR SERV
05/11/2022	Thomas Callahan	467.50	MISC PURCH & CONTR SERV
05/11/2022	Vick Holden	290.00	MISC PURCH & CONTR SERV
05/11/2022	Leonard Moon	440.00	MISC PURCH & CONTR SERV
05/11/2022	Raymond Scoggins	440.00	MISC PURCH & CONTR SERV
05/11/2022	Michael Johnson	90.00	MISC PURCH & CONTR SERV
05/11/2022	Tracy Jeffers	145.00	MISC PURCH & CONTR SERV
05/11/2022	Kiera Mallard	935.00	MISC PURCH & CONTR SERV
05/11/2022	VENTURA INMAR	290.00	MISC PURCH & CONTR SERV
05/11/2022	Kyndel Lee Santiago	206.25	MISC PURCH & CONTR SERV
05/11/2022	Tyler Grace Photography	550.00	INVOICES RECEIVABLE
05/11/2022	DFW Elite Catering and Events	1,000.00	INVOICES RECEIVABLE
05/11/2022	Jeremy Duskin	145.00	MISC PURCH & CONTR SERV
05/11/2022	Robert Forsythe	90.00	MISC PURCH & CONTR SERV
05/11/2022	Imagine Learning LLC	29,600.00	GENERAL SUPPLIES
05/11/2022	GOODRIDGE SCOTT	90.00	MISC PURCH & CONTR SERV
05/11/2022	Alissa Deerfoot	880.00	MISC PURCH & CONTR SERV
05/11/2022	Universal Cheerleaders Associates	5,540.00	STUDENT TVL*NO AISD BUSES
05/11/2022	Reserve Acct - L H S Pitney Bowes	2,275.00	GENERAL SUPPLIES
05/11/2022	Complete Supply Incorporated	14,576.88	GENERAL INVENTORY
05/11/2022	Elevator Maintenance and Repair Incorporated	75.00	CONTRACTED MAINT & REPAIR
05/11/2022	Hobby Lobby Store #175	499.75	GENERAL SUPPLIES
05/11/2022	Atmos Energy	202.41	WATER
05/11/2022	EAI Education	62.01	GENERAL SUPPLIES
05/11/2022	Bio Corporation	3,500.56	GENERAL SUPPLIES
05/11/2022	Jack Rasmussen (Luthier)	105.00	CONTRACTED MAINT & REPAIR
05/11/2022	Caldwell Country Chevrolet	183,900.00	VEHICLES
05/11/2022	Conscious Discipline	675.00	EDUCATION SERVICE CENTER
05/11/2022	Nema 3 Electric Incorporated	4,810.00	CONTRACTED MAINT & REPAIR
05/11/2022	Southwest International Trucks	452.72	GENERAL INVENTORY
05/11/2022		924.19	GENERAL SUPPLIES
05/11/2022		37.05	M & O SUPPLIES
05/11/2022	Burmax Company Incorporated	158.26	GENERAL SUPPLIES
05/11/2022	First Advantage Background Services	379.42	MISC PURCH & CONTR SERV
05/11/2022	MathWarm-Ups.Com	1,585.00	READING MATERIALS
05/11/2022	American Council On The Teaching Of Foreign Language	2,464.93	GENERAL SUPPLIES
05/11/2022	Rush Truck Centers Of Texas Limited Partnership	150.00	M & O SUPPLIES



05/11/2022	New Path Learning	103.35	GENERAL SUPPLIES
05/11/2022	Rush Bus Center Of Texas	3,036.00	GENERAL INVENTORY
05/11/2022	Pittsburgh Paints	669.89	M & O SUPPLIES
05/11/2022	University Of Texas High School	675.00	TESTING MATERIALS
05/11/2022	R L Turner Wrestling	50.00	STUDENT TVL*NO AISD BUSES
05/11/2022	SiteOne Landscape Supply Holding LLC	1,371.13	M & O SUPPLIES
05/11/2022	Arlington Chamber Of Commerce	23,750.00	MISC PURCH & CONTR SERV
05/11/2022	Arlington Camera Incorporated	389.00	CONTRACTED MAINT & REPAIR
05/11/2022	Education Service Center Region XI	478.00	MISC PURCH & CONTR SERV
05/11/2022	Education Service Center Region XI	11,639.53	MISC PURCH & CONTR SERV
05/11/2022	Education Service Center Region XI	1,332.61	MISC PURCH & CONTR SERV
05/11/2022	Commercial Recorder	184.60	Statutorily Required Public Notices
05/11/2022	Gopher Sport Equipment	425.26	GENERAL SUPPLIES
05/11/2022		(273.44)	INVOICES RECEIVABLE
05/11/2022	Kaplan Early Learning Company	870.30	GENERAL SUPPLIES
05/11/2022		172.21	READING MATERIALS
05/11/2022	Midwest Technology Products Tx0025	1,443.05	GENERAL SUPPLIES
05/11/2022	Moore Rental Service Incorporated	1,143.00	MISC PURCH & CONTR SERV
05/11/2022	Music In Motion Incorporated	273.13	GENERAL SUPPLIES
05/11/2022	Sargent Welch L L C	181.76	GENERAL INVENTORY
05/11/2022	Scholastic Incorporated	138.76	GENERAL SUPPLIES
05/11/2022		808.16	READING MATERIALS
05/11/2022	Scholastic Incorporated	84.94	GENERAL SUPPLIES
05/11/2022		82.57	READING MATERIALS
05/11/2022	Unifirst Holdings(A/R 01550)	40.01	CONTRACTED MAINT & REPAIR
05/11/2022		93.31	MISC PURCH & CONTR SERV
05/11/2022	Texas Wesleyan University	2,800.00	STDNT TUIT-NONPUBLIC SCHL
05/11/2022	Chas F Williams Company Incorporated	950.00	M & O SUPPLIES
05/11/2022	Lamar High School 003	170.00	INVOICES RECEIVABLE
05/11/2022	Hatfield Jeff	145.00	MISC PURCH & CONTR SERV
05/11/2022	Thompson Gary	100.00	MISC OPERATING EXPENSES
05/11/2022		90.00	MISC PURCH & CONTR SERV
05/11/2022	Audrea Little	6.25	LIONS CLUB CONCESSIONS
05/12/2022	Masters Distribution Systems	13,060.42	FOOD
05/12/2022	Masters Distribution Systems	78.96	FOOD
05/12/2022	Main Event Entertainment Inc.	2,395.00	INVOICES RECEIVABLE
05/12/2022	Brothers Food Service	1,860.62	FOOD
05/12/2022	Office Depot, Inc	2,537.56	GENERAL SUPPLIES
05/12/2022	Office Depot, Inc	15.10	GENERAL SUPPLIES
05/13/2022	L R P Publications Incorporated	307.80	READING MATERIALS

05/13/2022	Grainger Industrial Supply	1,911.55	GENERAL SUPPLIES
05/13/2022		447.19	M & O SUPPLIES
05/13/2022	Qep Incorporated	2,144.00	READING MATERIALS
05/13/2022	Bells Bernina Incorporated	690.00	CONTRACTED MAINT & REPAIR



05/13/2022	Hillcrest Cleaners	385.00	MISC PURCH & CONTR SERV
05/13/2022	Taylor Smith Consulting LLC	1,874.74	MISC PURCH & CONTR SERV
05/13/2022	Zum Services, Inc.	56,240.50	MISC PURCH & CONTR SERV
05/13/2022	Blick Art Materials	3,682.15	GENERAL SUPPLIES
05/13/2022	Project Lead The Way Incorporated	397.00	GENERAL SUPPLIES
05/13/2022	Got You Covered Work Wear & Uniforms	607.88	M & O SUPPLIES
05/13/2022	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	2,000.00	

05/13/2022	Bucks Wheel & Equipment Company	394.35	M & O SUPPLIES
05/13/2022	Southwest International Trucks	178.80	M & O SUPPLIES
05/13/2022	Education Service Center Region 10	99.00	MISC OPERATING EXPENSES
05/13/2022	Arlington Independent School District Food & Nutrition Service	223.50	MISC OPERATING EXPENSES
05/13/2022	Rush Truck Centers Of Texas Limited Partnership	412.50	CONTRACTED MAINT & REPAIR
05/13/2022		146.81	M & O SUPPLIES
05/13/2022	Rush Bus Center Of Texas	228.10	GENERAL INVENTORY
05/13/2022	Pittsburgh Paints	146.91	M & O SUPPLIES
05/13/2022	Cascade School Supplies	1,059.52	GENERAL INVENTORY
05/13/2022	Knowsys Educational Services LLC	4,882.50	GENERAL SUPPLIES
05/13/2022	Pearson	4,160.81	TESTING MATERIALS
05/13/2022	SiteOne Landscape Supply Holding LLC	334.73	M & O SUPPLIES
05/13/2022	Bowie High School 004	242.04	INVOICES RECEIVABLE
05/13/2022	Kendra Loggins Loggins	20.00	LIONS CLUB CONCESSIONS
05/13/2022	Golden Graduation Services	810.00	MISC OPERATING EXPENSES
05/16/2022	Grainger Industrial Supply	277.88	M & O SUPPLIES
05/16/2022	Qep Incorporated	920.16	READING MATERIALS
05/16/2022	Home Depot Pro	1,830.77	GENERAL SUPPLIES
05/16/2022		365.06	M & O SUPPLIES
05/16/2022	Kroger	200.67	MISC OPERATING EXPENSES
05/16/2022	Really Good Stuff	257.50	GENERAL SUPPLIES
05/16/2022		423.06	INVOICES RECEIVABLE
05/16/2022	Elliott Electric Supply	202.23	M & O SUPPLIES
05/16/2022	Vehicle Maintenance Program	78.44	GENERAL INVENTORY
05/16/2022	Masters Distribution Systems	140.40	FOOD
05/16/2022	Masters Distribution Systems	17,328.01	FOOD
05/16/2022	Barnes & Noble Booksellers, Inc	20.29	GENERAL SUPPLIES
05/16/2022		34.96	READING MATERIALS
05/16/2022	VERITIV	33,012.00	GENERAL INVENTORY
05/16/2022	Jason's Deli	768.33	MISC OPERATING EXPENSES
05/16/2022	Benchmark Education Company	16,800.00	EMPLOYEE TRAVEL
05/16/2022	B & H Photo Video	826.26	GENERAL SUPPLIES
05/16/2022	CDW Government Incorporated	267.30	GENERAL SUPPLIES
05/16/2022	Verizon Wireless Acct	31,953.09	WATER
05/16/2022	Td Industries Limited	1,754.57	M & O SUPPLIES
05/16/2022	School Nurse Supply	95.72	GENERAL SUPPLIES
05/16/2022	J W Pepper & Son Incorporated	14.00	GENERAL SUPPLIES
05/16/2022		241.94	READING MATERIALS
05/16/2022	Dipert Coaches Incorporated	8,610.00	STUDENT TVL*NO AISD BUSES
05/16/2022	Johnson Controls Incorporate	19,715.00	CONTRACTED MAINT & REPAIR

05/16/2022	Vista Higher Learning, Inc.	4,874.59	GENERAL SUPPLIES
05/16/2022	Carrier Enterprise	1,927.00	M & O SUPPLIES
05/16/2022	Independent Hardware Incorporated	5,191.55	GENERAL INVENTORY
05/16/2022	Golden Graduation Services	702.00	MISC OPERATING EXPENSES
05/16/2022	Harvard University	34,000.00	EMPLOYEE TRAVEL
05/16/2022	Binswanger Glass	112.15	M & O SUPPLIES
05/16/2022	Discount School Supply	457.52	GENERAL SUPPLIES
05/16/2022	Kurz & Company	5,092.86	FOOD
05/16/2022	Best Buy for Business	151.92	GENERAL SUPPLIES
05/16/2022	General Body Manufacturing, Inc.	12,507.00	M & O SUPPLIES
05/16/2022	Taco Cabana	192.54	MISC OPERATING EXPENSES
05/16/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
05/16/2022	LBL Architects, Inc.	264,489.70	BLDG PURCH,CONSTR,IMPROVE
05/16/2022	QM Quality Matters, Inc.	1,295.00	GENERAL SUPPLIES
05/16/2022	Tarrant County Tax Assessor-Collector	8.25	MISC OPERATING EXPENSES
05/16/2022	Tarrant County Tax Assessor-Collector	264.00	MISC OPERATING EXPENSES
05/16/2022	Ferguson Enterprises, Inc.	2,732.00	GENERAL INVENTORY
05/16/2022		4,936.18	M & O SUPPLIES
05/16/2022	Bull Market Promotions, LLC	569.50	GENERAL SUPPLIES
05/16/2022	Texas Motion Sports, LLC	900.25	GENERAL SUPPLIES
05/16/2022	DFW Ink, LLC	329.50	GENERAL SUPPLIES
05/16/2022	OTC Brands, Inc	588.11	GENERAL SUPPLIES
05/16/2022	Global Equipment Company Inc	1,289.00	GENERAL SUPPLIES
05/16/2022	N Tune Music & Sound, Inc	1,741.90	CONTRACTED MAINT & REPAIR
05/16/2022	Steve Weiss Music, Inc.	2,816.55	GENERAL SUPPLIES
05/16/2022	Pikes Peak of Dallas	322.64	GENERAL SUPPLIES
05/16/2022	Far Out Awards, LLC	60.00	GENERAL SUPPLIES
05/16/2022	Staples Inc/Staples Business Advantage	2,123.93	GENERAL SUPPLIES
05/16/2022	Group Travel Consultants Inc	9,963.00	STUDENT TVL*NO AISD BUSES
05/16/2022	Alonti Catering	99.37	MISC OPERATING EXPENSES
05/16/2022	Taylor Smith Consulting LLC	1,536.24	MISC PURCH & CONTR SERV
05/16/2022	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
05/16/2022	QUILL LLC	1,468.80	GENERAL INVENTORY
05/16/2022	IDN ACME INCORPORATED	308.07	GENERAL INVENTORY
05/16/2022	Blick Art Materials	120.38	GENERAL SUPPLIES
05/16/2022	Student Conductor, Inc.	1,150.00	GENERAL SUPPLIES
05/16/2022	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	500.00	MISC OPERATING EXPENSES
05/16/2022	Infinity Supply and Service Incorporated	3,033.75	GENERAL INVENTORY
05/16/2022	New Dairy Opco LLC DBA Borden Dairy	71,635.97	FOOD
05/16/2022	Kirby Restaurant and Chemical Supply	1,850.68	GENERAL SUPPLIES



05/17/2022	Thomas Davis		66.39	EMPLOYEE TRAVEL
05/17/2022	Eli Delgado Perez		194.63	EMPLOYEE TRAVEL
05/17/2022	Shahveer Dhalla		104.65	EMPLOYEE TRAVEL
05/17/2022	Bettina Dixon		13.80	EMPLOYEE TRAVEL
05/17/2022	Kimberly 5.3.65	10495.7( 3602.5.7(EMPLOYEE TRAVEL))J-47.3803 -1.4437 TD[05/17/2022]-3495.Russell Dvorakis)J56.0775 0 TD4.0.39		



05/17/2022	Jennifer Martin	4.12	EMPLOYEE TRAVEL
05/17/2022	Stephen McCarthy	84.32	EMPLOYEE TRAVEL
05/17/2022	Laina McDonald	102.45	EMPLOYEE TRAVEL
05/17/2022	Danna McWilliams	103.68	EMPLOYEE TRAVEL
05/17/2022	Consuelo Mendoza	45.10	EMPLOYEE TRAVEL
05/17/2022	Heather Merritt	75.01	EMPLOYEE TRAVEL
05/17/2022	Stephanie Miller	50.99	EMPLOYEE TRAVEL
05/17/2022	Karla Mingo	39.27	EMPLOYEE TRAVEL
05/17/2022	Darrine Molina	60.83	EMPLOYEE TRAVEL
05/17/2022	Claudia Morales Herrera	122.57	EMPLOYEE TRAVEL
05/17/2022	Sandra Mour	123.75	EMPLOYEE TRAVEL
05/17/2022	Teah Nason	81.59	EMPLOYEE TRAVEL
05/17/2022	Michele Newton	33.17	EMPLOYEE TRAVEL
05/17/2022	Jamie Nickols	10.43	EMPLOYEE TRAVEL
05/17/2022	Rolando Novell	80.04	EMPLOYEE TRAVEL
05/17/2022	Walter Ortega	192.81	EMPLOYEE TRAVEL
05/17/2022	Shelly Osten	152.37	EMPLOYEE TRAVEL
05/17/2022	Kristi Otto	45.74	EMPLOYEE TRAVEL
05/17/2022	Melody Overland	18.19	EMPLOYEE TRAVEL
05/17/2022	Sandra Palmer	121.77	EMPLOYEE TRAVEL
05/17/2022	Molly Percy	7.70	EMPLOYEE TRAVEL
05/17/2022	Gloria Peralta	150.66	EMPLOYEE TRAVEL
05/17/2022	Sandra Redding	20.87	EMPLOYEE TRAVEL
05/17/2022	Taliesha Reliford	96.14	EMPLOYEE TRAVEL
05/17/2022	Thomas Rushing	114.76	EMPLOYEE TRAVEL
05/17/2022	Scott Schneider	13.27	EMPLOYEE TRAVEL
05/17/2022	Melinda Schweig	66.61	EMPLOYEE TRAVEL
05/17/2022	Laurie Seba	2.68	EMPLOYEE TRAVEL
05/17/2022	Spenser Segovia	33.60	EMPLOYEE TRAVEL
05/17/2022	Donald Sibley	120.54	EMPLOYEE TRAVEL
05/17/2022	Kyle Smith	166.28	EMPLOYEE TRAVEL
05/17/2022	Wendy Smith	57.67	EMPLOYEE TRAVEL
05/17/2022	L		

05/17/2022	Nina Thomas	16.75	EMPLOYEE TRAVEL
05/17/2022	Grayson Toperzer	168.31	EMPLOYEE TRAVEL
05/17/2022	Aaron Vaughn	66.93	EMPLOYEE TRAVEL
05/17/2022	Lori Walsh	142.58	EMPLOYEE TRAVEL
05/17/2022	Peter Weydeck	54.36	EMPLOYEE TRAVEL
05/17/2022	Eric White	312.44	EMPLOYEE TRAVEL
05/17/2022	Rebecca Wilke	18.62	EMPLOYEE TRAVEL
05/17/2022	James Wilkes	291.25	EMPLOYEE TRAVEL
05/17/2022	Regina Williams	12.57	EMPLOYEE TRAVEL
05/17/2022	Christian Zaragoza	245.67	EMPLOYEE TRAVEL
05/17/2022	Attainment Company Incorporated	2,809.96	GENERAL SUPPLIES
05/17/2022	Bells Bernina Incorporated	1,259.00	CONTRACTED MAINT & REPAIR
05/17/2022	Home Depot Pro	32.40	M & O SUPPLIES
05/17/2022	College Board The	120,096.00	TESTING MATERIALS
05/17/2022	Kroger	797.71	GENERAL SUPPLIES
05/17/2022		1,025.82	MISC OPERATING EXPENSES
05/17/2022	B W I Companies Incorporated	207.20	M & O SUPPLIES
05/17/2022	United Refrigeration Incorporated	403.67	M & O SUPPLIES
05/17/2022	Elliott Electric Supply	643.82	M & O SUPPLIES
05/17/2022	Masters Distribution Systems	10,759.70	FOOD
05/17/2022	Zaner-Bloser Incorporated	7,880.00	MISC PURCH & CONTR SERV
05/17/2022	Music Theatre International	585.00	MISC OPERATING EXPENSES
05/17/2022	Office Depot	1,554.46	GENERAL SUPPLIES
05/17/2022	B & H Photo Video	145.81	GENERAL SUPPLIES
05/17/2022	CDW Government Incorporated	232.02	GENERAL SUPPLIES
05/17/2022	C & P Pump Services Incorporated	7,724.00	M & O SUPPLIES
05/17/2022	R & H Parts And Service	929.66	M & O SUPPLIES
05/17/2022	School Nurse Supply	267.75	GENERAL SUPPLIES
05/17/2022	McKinney Office Supply	557.28	GENERAL SUPPLIES
05/17/2022	AB Student Services	395.00	MISC OPERATING EXPENSES
05/17/2022	Welch John	440.00	MISC PURCH & CONTR SERV
05/17/2022	Band Shoppe	2,642.65	GENERAL SUPPLIES
05/17/2022	Presidio Networked Solutions Group LLC	4,403.25	CONTRACTED MAINT & REPAIR
05/17/2022	Monarch Trophy Studio	9.10	GENERAL SUPPLIES
05/17/2022	Ferrellgas, Incorporated	14,155.98	GENERAL INVENTORY
05/17/2022	Automatic Sprinkler of Texas Incorporated	300.00	CONTRACTED MAINT & REPAIR
05/17/2022	David Hinson	880.00	MISC PURCH & CONTR SERV
05/17/2022	Golden Graduation Services	1,190.00	MISC OPERATING EXPENSES
05/17/2022	Robert D. Lee	880.00	MISC PURCH & CONTR SERV
05/17/2022	Durham Dustin J	440.00	MISC PURCH & CONTR SERV

05/17/2022	Whitley Penn LLP	3,500.00	AUDIT SERVICES
05/17/2022	Binswanger Glass	361.58	M & O SUPPLIES
05/17/2022	UTA Bookstore #0812	175.00	GENERAL SUPPLIES
05/17/2022	Accent Awards & Trophies, LLC	76.00	GENERAL SUPPLIES
05/17/2022		1,164.60	MISC OPERATING EXPENSES
05/17/2022	Seidlitz Education, LLC	1,000.00	EMPLOYEE TRAVEL
05/17/2022	AlphaGraphics	868.00	GENERAL SUPPLIES
05/17/2022	Follett School Solutions, Inc.	4,687.05	GENERAL SUPPLIES
05/17/2022	Follett School Solutions, Inc.	50.29	READING MATERIALS
05/17/2022	Crawford Electric Supply Company	43.60	M & O SUPPLIES
05/17/2022	Gallup, Inc.	58,000.00	MISC PURCH & CONTR SERV
05/17/2022	STG Travel	16,246.00	STUDENT TVL*NO AISD BUSES
05/17/2022	Chick-fil-A(Cooper/CarrierPkwy)	79.05	MISC OPERATING EXPENSES
05/17/2022	Lowe's Home Centers, LLC	333.30	M & O SUPPLIES
05/17/2022	Western-BRW Paper Company Incorporated	435.20	GENERAL SUPPLIES
05/17/2022	Teacher Direct	215.40	GENERAL SUPPLIES
05/17/2022	OTC Brands, Inc	253.99	GENERAL SUPPLIES
05/17/2022	CICI's Pizza #99 @ Little Road & I-20	260.00	MISC OPERATING EXPENSES
05/17/2022	Mavich LLC	23.60	GENERAL INVENTORY
05/17/2022	C&S Trailers	8,220.00	VEHICLES
05/17/2022	Nasco	664.54	GENERAL SUPPLIES
05/17/2022	Foremost Telecommunications Corporation	6,340.66	WATER
05/17/2022	Auto Plus Auto Parts	190.66	M & O SUPPLIES
05/17/2022	Chu, Brian Wenyi	440.00	MISC PURCH & CONTR SERV
05/17/2022	Staples Inc/Staples Business Advantage	160.13	GENERAL SUPPLIES
05/17/2022	Alonti Catering	94.60	MISC OPERATING EXPENSES
05/17/2022	Taylor Smith Consulting LLC	562.77	MISC PURCH & CONTR SERV
05/17/2022	Nothing Bundt Cakes	23.00	MISC OPERATING EXPENSES
05/17/2022	Lindenmeyr Munroe	142.56	GENERAL SUPPLIES
05/17/2022	QUILL LLC	4,140.18	GENERAL INVENTORY
05/17/2022	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
05/17/2022	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
05/17/2022	Insight Public Sector Inc	2,800.90	GENERAL SUPPLIES
05/17/2022	Merakey Allos	19,089.00	TUITION & TRFR PMTS
05/17/2022	Visual Language Professionals LLC	57,230.75	MISC PURCH & CONTR SERV
05/17/2022	Your Tees LLC	2,654.00	GENERAL SUPPLIES
05/17/2022	Blue Box LLC	5,794.01	GENERAL SUPPLIES
05/17/2022	Lakeshore Learning Materials	1,398.21	GENERAL SUPPLIES
05/17/2022	Michaels Stores INC & SUBS	113.95	GENERAL SUPPLIES
05/17/2022	Office Depot, Inc	22,288.25	GENERAL SUPPLIES

05/17/2022		42.98	INVOICES RECEIVABLE
05/17/2022	Brothers Food Service	1,601.85	FOOD
05/17/2022	Tiffany Hearsley	100.00	MISC PURCH & CONTR SERV
05/17/2022	Adrian Abner	440.00	MISC PURCH & CONTR SERV
05/17/2022	National Best Practices LLC	450.00	EMPLOYEE TRAVEL
05/17/2022	Complete Supply Incorporated	21,713.19	GENERAL INVENTORY
05/17/2022	Complete Supply Incorporated	1,592.88	GENERAL INVENTORY
05/17/2022	Atmos Energy	60.76	WATER
05/17/2022	VLK Architects	199,705.11	BLDG PURCH,CONSTR,IMPROVE
05/17/2022	I B Source	59.00	TEXTBOOKS
05/17/2022	Alley Cats Entertainment Center	390.00	STUDENT TVL*NO AISD BUSES
05/17/2022	Rush Truck Centers Of Texas Limited Partnership	605.43	M & O SUPPLIES
05/17/2022	4imprint Incorporated	1,797.53	GENERAL SUPPLIES
05/17/2022	Hilton Galveston Island Resort	5,995.27	STUDENT TVL*NO AISD BUSES
05/17/2022	Rush Bus Center Of Texas	2,096.00	GENERAL INVENTORY
05/17/2022	Federal Express Corporation	14.34	GENERAL SUPPLIES
05/17/2022	University Of Texas High School	25.00	TESTING MATERIALS
05/17/2022	Pearson	3,140.00	TESTING MATERIALS
05/17/2022	City Of Arlington Finance Department	210,919.44	MISC PURCH & CONTR SERV
05/17/2022	Fisher Science Education	38.25	GENERAL SUPPLIES
05/17/2022	Commercial Recorder	426.40	Statutorily Required Public Notices
05/17/2022	Gopher Sport Equipment	316.15	GENERAL SUPPLIES
05/17/2022	Midwest Technology Products Tx0025	914.40	GENERAL SUPPLIES
05/17/2022	Moore Rental Service Incorporated	289.75	MISC OPERATING EXPENSES
05/17/2022	Perfection Learning Corporation	87.01	GENERAL SUPPLIES
05/17/2022	Pyramid School Products	1,369.95	GENERAL SUPPLIES
05/17/2022	Unifirst Holdings(A/R 01550)	40.01	CONTRACTED MAINT & REPAIR
05/18/2022	Fort Worth RACTED MA16.0777.62 4437 TD[05/17/2022]-3495.1(Commercial Recorder)TJ55.5211 0 TD(426.40)TJ-8.16REPAIR		

05/20/2022	L R P Publications Incorporated	4,754.94	READING MATERIALS
05/20/2022	Grainger Industrial Supply	158.48	M & O SUPPLIES
05/20/2022	Qep Incorporated	6,399.00	READING MATERIALS
05/20/2022	Home Depot Pro	244.84	M & O SUPPLIES
05/20/2022	Apex Supply Company	60.65	M & O SUPPLIES
05/20/2022	Kroger	1,286.91	GENERAL SUPPLIES
05/20/2022		466.67	MISC OPERATING EXPENSES
05/20/2022	Texas Department Of Public Safety	889.00	MISC PURCH & CONTR SERV
05/20/2022	United Refrigeration Incorporated	153.72	M & O SUPPLIES
05/20/2022	Elliott Electric Supply	2,615.57	M & O SUPPLIES
05/20/2022	Scholastic Book Fair Warehouse	350,665.15	READING MATERIALS
05/20/2022	Barnes & Noble Booksellers, Inc	529.79	READING MATERIALS
05/20/2022	Heinemann	265.00	GENERAL SUPPLIES
05/20/2022		46,379.10	READING MATERIALS
05/20/2022	Mart Incorporated	27,000.00	BLDG PURCH,CONSTR,IMPROVE
05/20/2022		(1,350.00)	RETAINAGE
05/20/2022	Youthlight Incorporated	19.42	GENERAL SUPPLIES
05/20/2022		155.70	READING MATERIALS
05/20/2022	Concentra Medical Centers	3,756.00	MISC OPERATING EXPENSES
05/20/2022	Office Depot	1,137.20	GENERAL SUPPLIES
05/20/2022	B & H Photo Video	1,725.12	GENERAL SUPPLIES
05/20/2022	CDW Government Incorporated	68,767.40	GENERAL SUPPLIES
05/20/2022	SHI Government Solutions Incorporated	25.13	GENERAL SUPPLIES
05/20/2022	Cowboy Towing	293.25	CONTRACTED MAINT & REPAIR
05/20/2022	Govconnection Incorporated	32,457.50	FURN & EQUIP > \$5,000
05/20/2022		978.30	GENERAL SUPPLIES
05/20/2022	Enviromatic Systems of Fort Worth, Inc.	4,796.32	CONTRACTED MAINT & REPAIR
05/20/2022	Sherwin Williams Company	92.98	GENERAL SUPPLIES
05/20/2022	ETA hand2mind	1,394.97	GENERAL SUPPLIES
05/20/2022	Lakeshore Learning Materials	569.88	GENERAL SUPPLIES
05/20/2022	City Of Grand Prairie Water Utilities	2,747.53	WATER
05/20/2022	PASCO Scientific	59.35	GENERAL SUPPLIES
05/20/2022	Arlington Hardware Incorporated #53	31.98	M & O SUPPLIES
05/20/2022	United States Academic Decathlon	1,063.00	GENERAL SUPPLIES
05/20/2022	Spirit Of Texas Cheer And Gymnastics	3,767.50	STUDENT TVL*NO AISD BUSES
05/20/2022	J P Morgan Chase Bank NA	159.51	INVOICES RECEIVABLE
05/20/2022		3,038.00	MISC OPERATING EXPENSES
05/20/2022		2,300.00	NON-EMPLOYEE TRAVEL
05/20/2022		208.20	Travel Request Payable
05/20/2022	Castillo Osbaldo	100.00	MISC OPERATING EXPENSES

05/20/2022	Henry John C	990.00	MISC PURCH & CONTR SERV
05/20/2022	Inspired Imaging	700.00	INVOICES RECEIVABLE
05/20/2022	Monarch Trophy Studio	34.30	GENERAL SUPPLIES
05/20/2022	Namil Abdelmoula	145.00	MISC PURCH & CONTR SERV
05/20/2022	Villasenor Jose J	145.00	MISC PURCH & CONTR SERV
05/20/2022	Texas Pottery Supply and Clay Company	1,103.54	CONTRACTED MAINT & REPAIR
05/20/2022	AV Pro, Inc.	813.75	CONTRACTED MAINT & REPAIR
05/20/2022	Ryder Transportation Services	6.64	RENTALS & OPERATING LEASE
05/20/2022	Brothers Jack	175.00	MISC PURCH & CONTR SERV
05/20/2022	Woodman Tom	175.00	MISC PURCH & CONTR SERV
05/20/2022	Dunlap Kirk D	715.00	MISC PURCH & CONTR SERV
05/20/2022	Golden Graduation Services	1,507.50	MISC OPERATING EXPENSES
05/20/2022	Lopez Joe	100.00	MISC OPERATING EXPENSES

05/20/2022	AssetGenie Inc	2,995.00	GENERAL SUPPLIES
05/20/2022	Priority Resources & Solutions LLC	351.68	GENERAL SUPPLIES
05/20/2022	Clever Items LLC	3,992.71	GENERAL SUPPLIES
05/20/2022	Winn Innovations LLC	129.00	GENERAL INVENTORY
05/20/2022	MP2 Energy Texas LLC	532,001.39	WATER
05/20/2022	Arlington ISD Dan Dipert Career + Technical Center	359.83	MISC OPERATING EXPENSES
05/20/2022	Megan Smallwood	1,250.00	INVOICES RECEIVABLE
05/20/2022	Auto Plus Auto Parts	18.30	M & O SUPPLIES
05/20/2022	Arthur Photo Entertainment	1,495.00	INVOICES RECEIVABLE
05/20/2022	PicFlips	2,300.00	INVOICES RECEIVABLE
05/20/2022	Staples Inc/Staples Business Advantage	30.66	GENERAL SUPPLIES
05/20/2022	Arlington Strings	298.55	GENERAL SUPPLIES
05/20/2022	Frontline Education	17,500.00	CONTRACTED MAINT & REPAIR
05/20/2022	Alonti Catering	133.76	MISC OPERATING EXPENSES
05/20/2022	Inspiration Media of Texas LLC dba KLTU Radio	19,320.00	MISC OPERATING EXPENSES
05/20/2022	Reyes Pablo Daniel	195.00	MISC PURCH & CONTR SERV
05/20/2022	Ogunbameru Courage	400.00	MISC PURCH & CONTR SERV
05/20/2022	Lindenmeyr Munroe	4,762.42	GENERAL SUPPLIES
05/20/2022	Gomez Ricardo	275.00	MISC PURCH & CONTR SERV
05/20/2022	IDN ACME INCORPORATED	34.01	GENERAL INVENTORY
05/20/2022	Blick Art Materials	99.12	GENERAL SUPPLIES
05/20/2022	Cortes Michael	357.50	MISC PURCH & CONTR SERV
05/20/2022	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	4,520.00	MISC OPERATING EXPENSES
05/20/2022	Clark Dave	100.00	MISC OPERATING EXPENSES
05/20/2022	Balloons With A Twist	640.00	MISC OPERATING EXPENSES
05/20/2022	Speak Agent Inc	81,750.00	GENERAL SUPPLIES
05/20/2022		12,000.00	MISC PURCH & CONTR SERV
05/20/2022	Antonio Young	150.00	MISC PURCH & CONTR SERV
05/20/2022	Parts Town LLC	613.88	M & O SUPPLIES
05/20/2022	Tracie Baker	180.00	MISC PURCH & CONTR SERV
05/20/2022	ECS Learning Systems Prepworks TestSmart	2,558.10	GENERAL SUPPLIES
05/20/2022	The Certified Welding and Testing Co. Inc.	40.00	MISC OPERATING EXPENSES
05/20/2022	Lee Lewis Construction Incorporated	2,402,501.19	BLDG PURCH,CONSTR,IMPROVE
05/20/2022		(120,125.06)	RETAINAGE
05/20/2022	Lauren Lafferty	250.00	MISC PURCH & CONTR SERV
05/20/2022	Gardenia Event	4,440.00	INVOICES RECEIVABLE
05/20/2022	Translation and Interpretation Network LLC	11,567.03	MISC PURCH & CONTR SERV
05/20/2022	Lakeshore Learning Materials	2,912.02	GENERAL SUPPLIES
05/20/2022	Office Depot, Inc	13,411.44	GENERAL SUPPLIES
05/20/2022	James Randall Baas	550.00	INVOICES RECEIVABLE

05/20/2022	Hannah Mae Michel	440.00	MISC PURCH & CONTR SERV
05/20/2022	Liberty Office Products	1,433.91	GENERAL SUPPLIES
05/20/2022		39.00	INVOICES RECEIVABLE
05/20/2022	KDAA Network Solutions LLC	880.00	MISC PURCH & CONTR SERV
05/20/2022	Kaleb Cameron	467.50	MISC PURCH & CONTR SERV
05/20/2022	Brandon Owens	467.50	MISC PURCH & CONTR SERV
05/20/2022	Joshua Ko	1,375.00	MISC PURCH & CONTR SERV
05/20/2022	Kelly Joe	62.50	MISC PURCH & CONTR SERV
05/20/2022	Stephanie Nava	175.00	MISC PURCH & CONTR SERV
05/20/2022	Thomas Callahan	440.00	MISC PURCH & CONTR SERV
05/20/2022	Passion Hollins	175.00	MISC PURCH & CONTR SERV
05/20/2022	Marcus Sursa	175.00	MISC PURCH & CONTR SERV
05/20/2022	Maria Vidales	175.00	MISC PURCH & CONTR SERV
05/20/2022	Bright White Paper Co.	858.50	GENERAL SUPPLIES
05/20/2022	Michelle Blair	6286r	
05/20/2022			
	05/20/2022		



05/20/2022	Jack Rasmussen (Luthier)	609.00	CONTRACTED MAINT & REPAIR
05/20/2022		499.90	GENERAL SUPPLIES
05/20/2022	Texas Veterinary Medical Association	2,700.00	MISC OPERATING EXPENSES
05/20/2022	Prop Warehouse	1,400.00	GENERAL SUPPLIES
05/20/2022	Dealers Electrical Supply Company	370.17	M & O SUPPLIES
05/20/2022	Bucks Wheel & Equipment Company	863.35	GENERAL INVENTORY
05/20/2022		21.38	M & O SUPPLIES
05/20/2022	Southwest International Trucks	987.54	GENERAL INVENTORY
05/20/2022		106.70	M & O SUPPLIES
05/20/2022	Best Plumbing Specialties Incorporated	100.50	GENERAL INVENTORY
05/20/2022	United World College Usa	800.00	EMPLOYEE TRAVEL
05/20/2022	Rush Truck Centers Of Texas Limited Partnership	2,101.47	M & O SUPPLIES
05/20/2022	4imprint Incorporated	151.20	INVOICES RECEIVABLE
05/20/2022	Mansfield Legacy High School	250.00	INVOICES RECEIVABLE
05/20/2022	Rush Bus Center Of Texas	1,024.00	GENERAL INVENTORY
05/20/2022	Pittsburgh Paints	140.77	M & O SUPPLIES
05/20/2022	Tarrant County College - Trinity River	11,171.69	STDNT TUIT-NONPUBLIC SCHL
05/20/2022	CORE Construction Services of Texas	68,034.36	BLDG PURCH,CONSTR,IMPROVE
05/20/2022		(3,401.72)	RETAINAGE
05/20/2022	Maia Jourde	75.00	INVOICES RECEIVABLE
05/20/2022	Maia Jourde	75.00	INVOICES RECEIVABLE
05/20/2022	Fed Ex Freight	195.00	GENERAL SUPPLIES
05/20/2022	University Of Texas High School	180.00	TESTING MATERIALS
05/20/2022	SiteOne Landscape Supply Holding LLC	850.48	M & O SUPPLIES
05/20/2022	Arlington Camera Incorporated	1,419.20	GENERAL SUPPLIES
05/20/2022	Fort Worth Museum Of Science And History	500.00	MISC PURCH & CONTR SERV
05/20/2022	Gopher Sport Equipment	624.96	GENERAL SUPPLIES
05/20/2022	Midwest Technology Products Tx0025	403.60	GENERAL SUPPLIES
05/20/2022	Pollock Paper Distributors	3,489.60	GENERAL INVENTORY
05/20/2022	Pyramid School Products	222.54	GENERAL SUPPLIES
05/20/2022	Quality Audio Visual Service Incorporated	726.95	CONTRACTED MAINT & REPAIR
05/20/2022	Scholastic Incorporated	373.51	READING MATERIALS
05/20/2022	United Educators Association	988.85	UNITED FUND
05/20/2022	Texas United School Employees Local 100	26.67	UNITED FUND
05/20/2022	Truman Tim Chapter 13 Trustee	974.31	UNITED FUND
05/20/2022	Association Of Texas Professional Educators State	31.14	UNITED FUND
05/20/2022	Administracion para el Sustento de Menores	27.69	UNITED FUND
05/20/2022	Arlington ATPE	0.58	UNITED FUND
05/20/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
05/20/2022	Educational Employees Credit Union - HSA	818.93	DENTAL INSURANCE

05/20/2022	Educational Employees Credit Union	5,200.25	DUE TO CREDIT UNION
05/20/2022	Texas State Teachers Association	53.54	UNITED FUND
05/20/2022	United Educators Association	15.41	UNITED FUND
05/20/2022	Concentra Medical Centers	2,053.00	MISC OPERATING EXPENSES



05/23/2022	Tarrant County Tax Assessor-Collector	74.25	MISC OPERATING EXPENSES
05/23/2022	Tarrant County Tax Assessor-Collector	41.25	MISC OPERATING EXPENSES
05/23/2022	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
05/23/2022	Tarrant County Tax Assessor-Collector	41.25	MISC OPERATING EXPENSES
05/23/2022	Safehaven Pest Control, LLC	2,950.00	CONTRACTED MAINT & REPAIR
05/23/2022	Chick-fil-A North Collins Street	393.95	MISC OPERATING EXPENSES
05/23/2022	Chick-fil-A(Cooper/CarrierPkwy)	56.10	MISC OPERATING EXPENSES
05/23/2022	Chick-fil-A(Cooper/CarrierPkwy)	294.85	MISC OPERATING EXPENSES
05/23/2022	CiCi's Pizza #32	83.88	MISC OPERATING EXPENSES
05/23/2022	Ferguson Enterprises, Inc.	418.32	GENERAL INVENTORY
05/23/2022		543.13	M & O SUPPLIES
05/23/2022	Kleen-Air Filter Service & Sales	1,583.76	GENERAL INVENTORY
05/23/2022	Bull Market Promotions, LLC	1,536.97	GENERAL SUPPLIES
05/23/2022	Lowe's Home Centers, LLC	372.59	M & O SUPPLIES
05/23/2022	Kona Ice Lake Arlington	1,395.00	MISC OPERATING EXPENSES
05/23/2022	Williamson Music 1st	1,205.00	CONTRACTED MAINT & REPAIR
05/23/2022	Klement Distribution, Inc.	8,167.42	FOOD
05/23/2022	ChinaSprout Inc.	859.69	READING MATERIALS
05/23/2022	Bill's Upholstery & Glass Shop Inc	245.00	CONTRACTED MAINT & REPAIR
05/23/2022	Moore Supply Co	409.16	M & O SUPPLIES
05/23/2022	OTC Brands, Inc	1,142.06	GENERAL SUPPLIES
05/23/2022		548.45	INVOICES RECEIVABLE
05/23/2022		393.71	MISC OPERATING EXPENSES
05/23/2022	Wayman John	350.00	INVOICES RECEIVABLE
05/23/2022	Priority Resources & Solutions LLC	4,068.25	GENERAL SUPPLIES
05/23/2022	C&S Trailers	8,269.68	FURN & EQUIP > \$5,000
05/23/2022	Nasco	151.17	GENERAL SUPPLIES
05/23/2022	Arlington ISD Dan Dipert Career + Technical Center	125.00	MISC OPERATING EXPENSES
05/23/2022	PRN Uniforms, LLC	573.94	GENERAL SUPPLIES
05/23/2022	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	1,412.90	GENERAL INVENTORY
05/23/2022	Roadrunner Charters, Incorporated	2,283.80	STUDENT TVL*NO AISD BUSES
05/23/2022	Dorian Business Systems, LLC	80.00	INVOICES RECEIVABLE
05/23/2022	Arlington Strings	200.00	GENERAL SUPPLIES
05/23/2022	Hillcrest Cleaners	11.00	MISC OPERATING EXPENSES
05/23/2022	Alonti Catering	1,744.71	MISC OPERATING EXPENSES
05/23/2022	Texas Girls Coaches Association	540.00	INVOICES RECEIVABLE
05/23/2022	Blick Art Materials	452.88	GENERAL SUPPLIES
05/23/2022	Can-Am Wireless LLC	2,615.55	GENERAL SUPPLIES
05/23/2022	Price of Greatness	213.00	INVOICES RECEIVABLE
05/23/2022	Garda CL Southwest Incorporated	1,045.89	MISC PURCH & CONTR SERV

05/23/2022	Gandy Ink	1,200.50	GENERAL SUPPLIES
05/23/2022	Key Construction Texas LLC	7,000.00	CONTRACTED MAINT & REPAIR
05/23/2022	New Dairy Opco LLC DBA Borden Dairy	77,311.56	FOOD
05/23/2022	KLC Video Security	760.00	CONTRACTED MAINT & REPAIR
05/23/2022		90,535.75	GENERAL SUPPLIES
05/23/2022	Dream Ranch Office Supplies	84.00	GENERAL SUPPLIES
05/23/2022	REV Entertainment LLC	161,354.00	RENTALS & OPERATING LEASE
05/23/2022	Lakeshore Learning Materials	94.94	GENERAL SUPPLIES
05/23/2022	The NROC Project	3,000.00	GENERAL SUPPLIES
05/23/2022	Office Depot, Inc	28,832.69	GENERAL SUPPLIES
05/23/2022	Brothers Food Service	2,352.20	FOOD
05/23/2022	Preferred Business Solutions	340.24	GENERAL SUPPLIES
05/23/2022	Reed Hunt Services Incorporated dba Reed's Services	2,815.00	CONTRACTED MAINT & REPAIR
05/23/2022	FINMO Group LLC	7,400.00	MISC PURCH & CONTR SERV
05/23/2022	Cal Interpreting and Translations Incorporated	864.35	MISC PURCH & CONTR SERV
05/23/2022	Barnes & Noble Booksellers, Inc	9.41	READING MATERIALS
05/23/2022	Emiljano Bullari	275.00	MISC PURCH & CONTR SERV
05/23/2022	The Fun Factory	1,700.00	MISC PURCH & CONTR SERV
05/23/2022	ALONZO FERMIN	155.00	MISC PURCH & CONTR SERV
05/23/2022	Blades Group LLC	1,736.00	M & O SUPPLIES
05/23/2022	Complete Supply Incorporated	12,053.07	GENERAL INVENTORY
05/23/2022		1,260.00	M & O SUPPLIES
05/23/2022	Rockler Woodworking	14.39	GENERAL SUPPLIES
05/23/2022	Hobby Lobby Store #175	191.56	MISC OPERATING EXPENSES
05/23/2022	Atmos Energy	81.01	WATER
05/23/2022	Pioneer Manufacturing Company dba Pioneer Athletics	3,822.00	GENERAL INVENTORY
05/23/2022	Star Roofing And Sheet Metal	980.00	CONTRACTED MAINT & REPAIR
05/23/2022	Bucks Wheel & Equipment Company	98.38	M & O SUPPLIES
05/23/2022	Southwest International Trucks	816.27	M & O SUPPLIES
05/23/2022	A T & T	31.61	WATER
05/23/2022	Romeo Music	1,231.00	CONTRACTED MAINT & REPAIR
05/23/2022	Alley Cats Entertainment Center	4,184.10	MISC OPERATING EXPENSES
05/23/2022	4imprint Incorporated	1,684.14	GENERAL SUPPLIES
05/23/2022	Bernd Shelley Burke	170.10	MISC PURCH & CONTR SERV
05/23/2022	SiteOne Landscape Supply Holding LLC	26.32	M & O SUPPLIES
05/23/2022	Flinn Scientific	35.84	GENERAL SUPPLIES
05/23/2022	Commercial Recorder	70.20	Statutorily Required Public Notices
05/23/2022	Gopher Sport Equipment	145.48	GENERAL SUPPLIES
05/23/2022	Moore Rental Service Incorporated	536.50	RENTALS & OPERATING LEASE
05/23/2022	Music In Motion Incorporated	423.83	GENERAL SUPPLIES
05/23/2022	Perma Bound	447.05	READING MATERIALS

05/23/2022	Pollock Paper Distributors	102,450.00	GENERAL INVENTORY
05/23/2022	Unifirst Holdings(A/R 01550)	40.01	CONTRACTED MAINT & REPAIR
05/23/2022		93.31	MISC PURCH & CONTR SERV
05/25/2022	Amanda Boyd	97.10	EMPLOYEE TRAVEL
05/25/2022	Lana Cairns	24.93	EMPLOYEE TRAVEL
05/25/2022	Bradley Davis	57.73	EMPLOYEE TRAVEL
05/25/2022	Kendra Davis	98.01	EMPLOYEE TRAVEL
05/25/2022	Alicia Garza	50.18	EMPLOYEE TRAVEL
05/25/2022	Brandy Hodges	148.73	EMPLOYEE TRAVEL
05/25/2022	Patricia Kirkpatrick	25.00	MISC OPERATING EXPENSES
05/25/2022	Sara Mahoney	16.10	EMPLOYEE TRAVEL
05/25/2022	Gregory Meeks	212.93	EMPLOYEE TRAVEL
05/25/2022	Lucia Paniagua	25.00	MISC OPERATING EXPENSES
05/25/2022	Jacqueline Parsons	212.93	EMPLOYEE TRAVEL
05/25/2022	Donna Poole	220.90	EMPLOYEE TRAVEL
05/25/2022	Carole Rule Gannaway	72.17	EMPLOYEE TRAVEL
05/25/2022	Felicia Scruggs	18.94	EMPLOYEE TRAVEL
05/25/2022	Donald Sibley	115.19	EMPLOYEE TRAVEL
05/25/2022	Aquilla Smith	125.57	EMPLOYEE TRAVEL
05/25/2022	Anthony Torres	12.94	MISC OPERATING EXPENSES
05/25/2022	Eniko Walter-Howard	60.99	EMPLOYEE TRAVEL
05/25/2022	Kelly Whitehead	22.31	EMPLOYEE TRAVEL
05/25/2022	Patricia Wright	63.99	EMPLOYEE TRAVEL
05/25/2022	Lisa Young	56.71	EMPLOYEE TRAVEL
05/25/2022	Karen Zeske	82.61	EMPLOYEE TRAVEL
05/25/2022	Language Testing International Inc.	73.00	TESTING MATERIALS
05/25/2022	Texas Association Of School Boards	2,140.96	MISC PURCH & CONTR SERV
05/25/2022	Grainger Industrial Supply	55.57	GENERAL SUPPLIES
05/25/2022		2,004.41	M & O SUPPLIES
05/25/2022	College Board The	108.00	TESTING MATERIALS
05/25/2022	Kroger	2,508.45	GENERAL SUPPLIES
05/25/2022		258.56	INVOICES RECEIVABLE
05/25/2022		1,210.72	MISC OPERATING EXPENSES
05/25/2022	United Refrigeration Incorporated	3,328.56	M & O SUPPLIES
05/25/2022	Elliott Electric Supply	75.24	M & O SUPPLIES
05/25/2022	City Of Arlington	750.00	MISC OPERATING EXPENSES
05/25/2022	City Of Arlington	500.00	MISC OPERATING EXPENSES
05/25/2022	Dell Marketing	12,296.80	GENERAL SUPPLIES
05/25/2022	Barnes & Noble Booksellers, Inc	1,876.00	READING MATERIALS
05/25/2022	Country Critters	345.00	MISC PURCH & CONTR SERV

05/25/2022	Visual Impact	132.00	GENERAL SUPPLIES
05/25/2022	Fastsigns	583.00	GENERAL SUPPLIES
05/25/2022	Demidec Resources	1,700.00	GENERAL SUPPLIES
05/25/2022	Marks Plumbing Parts	21.00	GENERAL INVENTORY
05/25/2022	Texas Computer Education Association	179.00	EMPLOYEE TRAVEL
05/25/2022	Benchmark Education Company	1,754.50	READING MATERIALS
05/25/2022	Landtec Engineers Llc	6,020.00	BLDG PURCH,CONSTR,IMPROVE
05/25/2022	1 A Fire & Domestic Testing	454.90	CONTRACTED MAINT & REPAIR
05/25/2022	Verizon Wireless Acct	22,322.31	WATER
05/25/2022	Td Industries Limited	1,074.71	CONTRACTED MAINT & REPAIR
05/25/2022	Cowboy Towing	593.75	CONTRACTED MAINT & REPAIR
05/25/2022	McKinney Office Supply	557.12	GENERAL SUPPLIES
05/25/2022	Phillips Welding Supply Incorporated - Id #Arisd	2,924.55	GENERAL SUPPLIES
05/25/2022	Apple Computer Incorporated	9.00	GENERAL SUPPLIES
05/25/2022	Lakeshore Learning Materials	237.41	GENERAL SUPPLIES
05/25/2022	City Of Dalworthington Gardens	1,239.50	WATER
05/25/2022	City Of Grand Prairie Water Utilities	2,341.39	WATER
05/25/2022	Saddleback Educational Publishing, Incorporated	1,233.68	GENERAL SUPPLIES
05/25/2022	United States Academic Decathlon	748.00	GENERAL SUPPLIES
05/25/2022	Mardel Incorporated	350.19	GENERAL SUPPLIES
05/25/2022	Total Maintenance Solutions-South	561.29	M & O SUPPLIES
05/25/2022	Vista Higher Learning, Inc.	187,299.71	GENERAL SUPPLIES
05/25/2022	Carrier Enterprise	6,902.72	M & O SUPPLIES
05/25/2022	Avant Assessment	2,786.50	TESTING MATERIALS
05/25/2022	Spring Creek Barbeque	4,335.50	MISC OPERATING EXPENSES
05/25/2022	Learning Zone	36.26	GENERAL SUPPLIES
05/25/2022	SC Fuels	33,576.16	GENERAL INVENTORY
05/25/2022	Small Greg	145.00	MISC PURCH & CONTR SERV
05/25/2022	Autonation Chevrolet	357.62	M & O SUPPLIES
05/25/2022	AlphaGraphics	27.25	GENERAL SUPPLIES
05/25/2022	Follett School Solutions, Inc.	212.61	READING MATERIALS
05/25/2022	Brown Reynolds Watford Architects	98,794.26	BLDG PURCH,CONSTR,IMPROVE
05/25/2022	Ferguson Enterprises, Inc.	3,925.20	GENERAL INVENTORY
05/25/2022	HP Inc.	2,186.85	GENERAL SUPPLIES
05/25/2022	Southern Lock & Supply, Co	278.40	GENERAL INVENTORY
05/25/2022	AJL International	1,250.00	STUDENT TVL*NO AISD BUSES
05/25/2022	OTC Brands, Inc	520.74	GENERAL SUPPLIES
05/25/2022	King Caelan	145.00	MISC PURCH & CONTR SERV
05/25/2022	Nasco	296.32	GENERAL SUPPLIES
05/25/2022	Auto Plus Auto Parts	75.79	M & O SUPPLIES

05/25/2022	Staples Inc/Staples Business Advantage	1,048.78	GENERAL SUPPLIES
05/25/2022	E Logic	4,661.00	CONTRACTED MAINT & REPAIR
05/25/2022	MTS Publications	39,978.96	READING MATERIALS
05/25/2022	Lindenmeyr Munroe	(60.00)	GENERAL INVENTORY
05/25/2022		614.94	GENERAL SUPPLIES
05/25/2022	Texas Association of School Business Officials	60.00	MISC OPERATING EXPENSES
05/25/2022	KLC Video Security	55,806.50	MISC PURCH & CONTR SERV
05/25/2022	Upstage Center Incorporated	3,247.20	MISC PURCH & CONTR SERV
05/25/2022	Justin Werst	145.00	MISC PURCH & CONTR SERV
05/25/2022	Efrain Adame	80.00	MISC PURCH & CONTR SERV
05/25/2022	Visual Language Professionals LLC	62,275.00	MISC PURCH & CONTR SERV
05/25/2022	D&L Entertainment Services Incorporated	646.88	MISC PURCH & CONTR SERV
05/25/2022	Kirby's Radiator Service	655.90	CONTRACTED MAINT & REPAIR
05/25/2022	Office Depot, Inc	5,925.68	GENERAL SUPPLIES
05/25/2022		187.42	INVOICES RECEIVABLE
05/25/2022	Brothers Food Service	4,011.10	FOOD
05/25/2022	Community Coffee Company, LLC	364.00	MISC OPERATING EXPENSES
05/25/2022	Hannah Mae Michel	440.00	MISC PURCH & CONTR SERV
05/25/2022	Liberty Office Products	405.85	GENERAL SUPPLIES
05/25/2022	Joshua Ko	467.50	MISC PURCH & CONTR SERV
05/25/2022	Rachel Riley	825.00	MISC PURCH & CONTR SERV
05/25/2022	Tutor Me Education	1,089.00	MISC PURCH & CONTR SERV
05/25/2022	Barnes & Noble Booksellers, Inc	1,301.60	READING MATERIALS
05/25/2022	Thomas Callahan	907.50	MISC PURCH & CONTR SERV
05/25/2022	Bryan Herring	440.00	MISC PURCH & CONTR SERV
05/25/2022	Ricardo Orocz Perez	1,842.50	MISC PURCH & CONTR SERV
05/25/2022	Leonard Moon	440.00	MISC PURCH & CONTR SERV
05/25/2022	Kiera Mallard	907.50	MISC PURCH & CONTR SERV
05/25/2022	Halo	1,248.32	READING MATERIALS
05/25/2022	Epic Waters Indoor Waterpark	600.00	RENTALS & OPERATING LEASE
05/25/2022	C-SEP Assessment and Training Academy	3,471.66	READING MATERIALS
05/25/2022	KEMP JEREMY	100.00	MISC OPERATING EXPENSES
05/25/2022	WILKINS JACK	100.00	MISC OPERATING EXPENSES
05/25/2022	HUDSON COLE	145.00	MISC PURCH & CONTR SERV
05/25/2022	Complete Supply Incorporated	19,952.56	GENERAL INVENTORY
05/25/2022		6,009.52	M & O SUPPLIES
05/25/2022	Elevator Maintenance and Repair Incorporated	337.50	CONTRACTED MAINT & REPAIR
05/25/2022		3,350.00	M & O SUPPLIES
05/25/2022	Dallas Basketball L T D	350.00	STUDENT TVL*NO AISD BUSES
05/25/2022	Austin Turf & Tractor	387.25	CONTRACTED MAINT & REPAIR



05/25/2022	Hobby Lobby Store #175	87.86	GENERAL SUPPLIES
05/25/2022	Atmos Energy	18,969.74	WATER
05/25/2022	Pioneer Manufacturing Company dba Pioneer Athletics	5,284.80	GENERAL INVENTORY
05/25/2022	I B Source	249.00	TEXTBOOKS
05/25/2022	Arlington Independent School District Food & Nutrition Service	80.50	MISC OPERATING EXPENSES
05/25/2022	Texas Comptroller of Public Accounts	10,610.82	

05/25/2022	School Specialty LLC	416.20	GENERAL SUPPLIES
05/25/2022	School Specialty LLC	5,246.14	GENERAL SUPPLIES
05/25/2022	School Specialty LLC	216.22	GENERAL SUPPLIES
05/26/2022	Valarie Henry	117.75	STUDENT TVL*NO AISD BUSES
05/26/2022	Grainger Industrial Supply	1,191.08	



05/26/2022	Arlington Education Foundation	806.00	AISD EDUCATION FOUNDATION
05/26/2022	Truman Tim Chapter 13 Trustee	165.00	UNITED FUND
05/26/2022	Truman Tim Chapter 13 Trustee	10,652.00	UNITED FUND
05/26/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
05/26/2022	United States Treasury	635.00	FED INC TAX WITHHOLDING
05/26/2022	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
05/26/2022	Region Xi Teacher Preparation Program	249.97	INVOICES RECEIVABLE
05/26/2022	Texas Association Of Secondary School Principals	129.58	UNITED FUND
05/26/2022	Association Of Texas Professional Educators State	20.00	UNITED FUND
05/26/2022	Association Of Texas Professional Educators State	222.50	UNITED FUND
05/26/2022	Association Of Texas Professional Educators State	5,251.92	UNITED FUND
05/26/2022	Association Of Texas Professional Educators State	68.88	UNITED FUND
05/26/2022	Education Career Alternatives Program	4,680.00	INVOICES RECEIVABLE
05/26/2022	California State Disbursement Unit	350.00	UNITED FUND
05/26/2022	United States Department of Treasury - Debt Management Services	616.36	UNITED FUND
05/26/2022	Pam Bassel Chapter 13 Trustee	1,678.00	UNITED FUND
05/26/2022	Pam Bassel Chapter 13 Trustee	2,641.00	UNITED FUND
05/26/2022	Department of Children and Family Services - Louisiana	943.72	UNITED FUND
05/26/2022	Tennessee Child Support	413.36	UNITED FUND
05/26/2022	Support Payment Clearinghouse	864.00	UNITED FUND
05/26/2022	Arlington ATPE	353.04	UNITED FUND
05/26/2022	Transworld Systems, Inc	593.03	UNITED FUND
05/26/2022	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
05/26/2022	ACT Houston At Dallas	428.00	INVOICES RECEIVABLE
05/26/2022	Texas American Federation Of Teachers	14.58	UNITED FUND
05/26/2022	Administration For Child Support Enforcement /Asume	278.00	UNITED FUND
05/26/2022	Educational Employees Credit Union - HSA	106,266.63	DENTAL INSURANCE
05/26/2022	Transworld Systems, Inc	415.28	UNITED FUND
05/26/2022	Educational Employees Credit Union	96,810.51	DUE TO CREDIT UNION
05/26/2022	Texas State Teachers Association	3,318.66	UNITED FUND
05/26/2022	Grainger Industrial Supply	248.24	GENERAL SUPPLIES
05/26/2022		41.33	M & O SUPPLIES
05/26/2022	Home Depot Pro	5,030.75	GENERAL SUPPLIES
05/26/2022	Apex Supply Company	125.76	M & O SUPPLIES
05/26/2022	Kroger	20.05	MISC OPERATING EXPENAd3( )-4701(3803 -1RehalnH

05/26/2022	Jason's Deli	50.00	GENERAL SUPPLIES
05/26/2022		2,436.83	MISC OPERATING EXPENSES
05/26/2022	B & H Photo Video	979.50	GENERAL SUPPLIES
05/26/2022	CDW Government Incorporated	30.88	GENERAL SUPPLIES
05/26/2022	C & P Pump Services Incorporated	5,540.00	M & O SUPPLIES
05/26/2022	Washington Music Center	109.80	GENERAL SUPPLIES
05/26/2022	Arlington Hardware Incorporated #53	73.56	M & O SUPPLIES
05/26/2022	Centerline Supply Limited	280.14	M & O SUPPLIES
05/26/2022	J P Morgan Chase Bank NA	1,206.41	MISC OPERATING EXPENSES
05/26/2022	Kinloch Equipment and Supply Inc	875.58	CONTRACTED MAINT & REPAIR
05/26/2022	Accountemps	1,224.00	MISC PURCH & CONTR SERV
05/26/2022	Clay Ewell Educational Services	325.00	EMPLOYEE TRAVEL
05/26/2022	Texas Pottery Supply and Clay Company	1,170.00	GENERAL INVENTORY
05/26/2022	Texas Interpreting Services, LLC	104.00	MISC PURCH & CONTR SERV
05/26/2022	Golden Graduation Services	2,795.00	MISC OPERATING EXPENSES
05/26/2022	Jakes Finer Foods	882.00	GENERAL INVENTORY
05/26/2022	Accent Awards & Trophies, LLC	330.75	MISC OPERATING EXPENSES
05/26/2022	Autonation Chevrolet	56.81	M & O SUPPLIES
05/26/2022	Cornerstone Staffing	864.00	MISC PURCH & CONTR SERV
05/26/2022	Arlington Today	645.00	MISC OPERATING EXPENSES
05/26/2022	Ferguson Enterprises, Inc.	(54.24)	GENERAL INVENTORY
05/26/2022		425.03	M & O SUPPLIES
05/26/2022	Kona Ice Lake Arlington	1,575.00	MISC OPERATING EXPENSES
05/26/2022	Klement Distribution, Inc.	616.60	FOOD
05/26/2022	Moore Supply Co	3,482.97	M & O SUPPLIES
05/26/2022	OTC Brands, Inc	566.84	GENERAL SUPPLIES
05/26/2022	Nearpod	9,880.83	GENERAL SUPPLIES
05/26/2022	McAlister's Deli	1,866.01	MISC OPERATING EXPENSES
05/26/2022	Priority Resources & Solutions LLC	33,260.50	GENERAL SUPPLIES
05/26/2022	The Bandwagon Music Store & Repair	9,540.00	GENERAL SUPPLIES
05/26/2022	Arlington ISD Dan Dipert Career + Technical Center	250.00	MISC OPERATING EXPENSES
05/26/2022	Auto Plus Auto Parts	385.86	M & O SUPPLIES
05/26/2022	Staples Inc/Staples Business Advantage	4,430.70	GENERAL SUPPLIES
05/26/2022	Alonti Catering	120.70	MISC OPERATING EXPENSES
05/26/2022	Riverside Insights	2,719.15	TESTING MATERIALS
05/26/2022	Battery Systems Inc	39.77	GENERAL INVENTORY
05/26/2022	Marathon Staffing Group Inc	4,270.50	MISC PURCH & CONTR SERV
05/26/2022	Got You Covered Work Wear & Uniforms	23.78	M & O SUPPLIES
05/26/2022	Texas Association of School Business Officials	2,150.00	EMPLOYEE TRAVEL
05/26/2022	New Dairy Opco LLC DBA Borden Dairy	83,240.39	FOOD

05/26/2022	KLC Video Security	3,598.76	GENERAL SUPPLIES
05/26/2022		826.10	MISC PURCH & CONTR SERV
05/26/2022	Snapdown Sportswear LLC	3,500.00	GENERAL SUPPLIES
05/26/2022	Kenneth Perkins	112.50	MISC PURCH & CONTR SERV
05/26/2022	Michaels Stores INC & SUBS	636.57	GENERAL SUPPLIES
05/26/2022	Office Depot, Inc	3,592.55	GENERAL SUPPLIES
05/26/2022	Clear Channel Outdoor Holdings Inc.	7,657.00	MISC OPERATING EXPENSES
05/26/2022	Caroline Michelle Witherspoon	1,300.00	MISC PURCH & CONTR SERV
05/26/2022	CompuFixer	615.00	MISC PURCH & CONTR SERV
05/26/2022	Atmos Energy	2,394.30	WATER
05/26/2022	Southwest International Trucks	30.15	M & O SUPPLIES
05/26/2022	Music & Arts	250.00	GENERAL SUPPLIES
05/26/2022	Burmax Company Incorporated	784.38	GENERAL SUPPLIES
05/26/2022	Sprint Nextel Network	331.69	WATER
05/26/2022	4imprint Incorporated		

06/01/2022	Apex Supply Company	43.58	M & O SUPPLIES
06/01/2022	Kroger	1,510.31	MISC OPERATING EXPENSES
06/01/2022	Vernier Software And Technology	3,638.22	GENERAL SUPPLIES
06/01/2022	Jennie O Foods Incorporated	10,495.80	GENERAL INVENTORY
06/01/2022	United Refrigeration Incorporated	146.73	M & O SUPPLIES
06/01/2022	Really Good Stuff	225.13	GENERAL SUPPLIES
06/01/2022	Elliott Electric Supply	22,062.80	GENERAL INVENTORY
06/01/2022		9,957.54	M & O SUPPLIES
06/01/2022	Ace Mart Restaurant Supply Company	12,216.00	GENERAL INVENTORY
06/01/2022	Masters Distribution Systems	47,944.50	GENERAL INVENTORY
06/01/2022	Barnes & Noble Booksellers, Inc	2,265.61	READING MATERIALS
06/01/2022	Jason's Deli	37.95	MISC OPERATING EXPENSES
06/01/2022	Continental Book Company Western Division	1,896.48	READING MATERIALS
06/01/2022	Fastsigns	1,160.82	M & O SUPPLIES
06/01/2022	Schwans Food Service Incorporated	30,039.36	GENERAL INVENTORY
06/01/2022	Marks Plumbing Parts	524.34	M & O SUPPLIES
06/01/2022	Benchmark Education Company	750.00	GENERAL SUPPLIES
06/01/2022	Land O Lakes Incorporated	33,400.08	GENERAL INVENTORY
06/01/2022	B & H Photo Video	647.00	GENERAL SUPPLIES
06/01/2022	SHI Government Solutions Incorporated	9,053.88	GENERAL SUPPLIES
06/01/2022	C & P Pump Services Incorporated	393.00	M & O SUPPLIES
06/01/2022	Cowboy Towing	211.25	CONTRACTED MAINT & REPAIR
06/01/2022	Aerowave Technologies	19,255.60	M & O SUPPLIES
06/01/2022	Genesis II Incorporated	4,746.50	GENERAL INVENTORY
06/01/2022	Landmark Equipment	2,806.55	CONTRACTED MAINT & REPAIR
06/01/2022	Wawona Frozen Foods	15,132.66	GENERAL INVENTORY
06/01/2022	R & H Parts And Service	109.82	M & O SUPPLIES
06/01/2022	National Center For Youth Issues	671.74	READING MATERIALS
06/01/2022	Green Planet Incorporated	1,350.00	CONTRACTED MAINT & REPAIR
06/01/2022	Phillips Welding Supply Incorporated - Id #Arisd	7,029.27	GENERAL SUPPLIES
06/01/2022	ETA hand2mind	1,444.85	GENERAL SUPPLIES
06/01/2022	Lakeshore Learning Materials	2,747.67	GENERAL SUPPLIES
06/01/2022	City Of Dalworthington Gardens	534.46	WATER
06/01/2022	J W Pepper & Son Incorporated	469.57	GENERAL SUPPLIES
06/01/2022	Grapevine Colleyville Independent School District	331.25	MISC OPERATING EXPENSES
06/01/2022	Arlington Hardware Incorporated #53	11.28	M & O SUPPLIES
06/01/2022	Welch John	880.00	MISC PURCH & CONTR SERV
06/01/2022	J P Morgan Chase Bank NA	41.66	NON-EMPLOYEE TRAVEL
06/01/2022	Hanover Uniform Company	1,520.00	NON-FOOD REQUISITIONS
06/01/2022	Total Maintenance Solutions-South	104.55	M & O SUPPLIES

06/01/2022	Accountemps	749.70	MISC PURCH & CONTR SERV
06/01/2022	Luxor Staffing	34,397.05	MISC PURCH & CONTR SERV
06/01/2022	Bilingual Dictionaries, Inc.	1,397.50	GENERAL SUPPLIES
06/01/2022	Boxes 4U	2,328.00	GENERAL INVENTORY
06/01/2022	Ferrellgas, Incorporated	3,638.38	GENERAL INVENTORY
06/01/2022	McCain Foods USA Inc.	11,744.90	GENERAL INVENTORY
06/01/2022	Automatic Sprinkler of Texas Incorporated	550.00	CONTRACTED MAINT & REPAIR
06/01/2022	David Hinson	715.00	MISC PURCH & CONTR SERV
06/01/2022	Robert D. Lee	1,155.00	MISC PURCH & CONTR SERV
06/01/2022	Durham Dustin J	440.00	MISC PURCH & CONTR SERV
06/01/2022	One Source Staffing Corporation	8,144.80	MISC PURCH & CONTR SERV
06/01/2022	Binswanger Glass	1,687.43	M & O SUPPLIES
06/01/2022	SC Fuels	30,039.54	GENERAL INVENTORY
06/01/2022	IdentiSys Incorporated	5,097.80	GENERAL SUPPLIES
06/01/2022	Discount School Supply	874.24	GENERAL SUPPLIES
06/01/2022	Jakes Finer Foods	6,948.90	GENERAL INVENTORY
06/01/2022	Accent Awards & Trophies, LLC	1,318.00	GENERAL SUPPLIES
06/01/2022		157.00	MISC OPERATING EXPENSES
06/01/2022	Best Buy for Business	490.94	GENERAL SUPPLIES
06/01/2022	AlphaGraphics	993.50	GENERAL SUPPLIES
06/01/2022	Arlington Today	4,900.00	MISC OPERATING EXPENSES
06/01/2022	Preferred Shipping, Inc.	109.57	GENERAL SUPPLIES
06/01/2022	Joeris General Contractors, Ltd.	3,596,524.31	BLDG PURCH,CONSTR,IMPROVE
06/01/2022		(179,826.22)	RETAINAGE
06/01/2022	Chick-fil-A North Collins Street	347.50	MISC OPERATING EXPENSES
06/01/2022	Raptor Technologies, LLC	600.00	GENERAL SUPPLIES
06/01/2022	Cool Tech A/C Heat & Refrigeration	923.00	CONTRACTED MAINT & REPAIR
06/01/2022	US Games	85.50	GENERAL SUPPLIES
06/01/2022	Okapi Educational Publishing, Inc.	16,059.00	READING MATERIALS
06/01/2022	Lowe's Home Centers, LLC	2,749.62	GENERAL SUPPLIES
06/01/2022		1,033.26	M & O SUPPLIES
06/01/2022	Western-BRW Paper Company Incorporated	2,664.00	GENERAL SUPPLIES
06/01/2022	M-F Athletic/Perform Better	69.00	GENERAL SUPPLIES
06/01/2022	Moore Supply Co	280.17	M & O SUPPLIES
06/01/2022	OTC Brands, Inc	156.03	GENERAL SUPPLIES
06/01/2022	diNms8ifwRefriges StafrophSolBf0u.06/01/20221,033.26		M & O SUPPLIES
85.50	GENERAL SUPPLIES		

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06/01/2022	Steve Weiss Music, Inc.	64.69	GENERAL SUPPLIES
06/01/2022	AASA (School Superintendents Association)	470.00	DUES
06/01/2022	Charles, Damiete	275.00	MISC PURCH & CONTR SERV
06/01/2022	Auto Plus Auto Parts	69.65	M & O SUPPLIES
06/01/2022	Chu, Brian Wenyi	275.00	MISC PURCH & CONTR SERV
06/01/2022	Staples Inc/Staples Business Advantage	3,034.12	GENERAL SUPPLIES
06/01/2022	Bayes Achievement Center, Inc.	19,066.86	TUITION & TRFR PMTS
06/01/2022	Alonti Catering	4,960.67	MISC OPERATING EXPENSES
06/01/2022	Inspiration Media of Texas LLC dba KLTY Radio	680.00	MISC OPERATING EXPENSES
06/01/2022	World of Reading Ltd	733.50	GENERAL SUPPLIES
06/01/2022	Blick Art Materials	77.18	GENERAL SUPPLIES
06/01/2022	Asian Food Solutions/ Comida Vida	14,375.00	GENERAL INVENTORY
06/01/2022	Insight Public Sector Inc	918.70	GENERAL SUPPLIES
06/01/2022	Texas Health Sports Medicine	5,931.30	MISC PURCH & CONTR SERV
	M & O SUPPLIES		
	GENERAL SUPPLIES		

MISC OPERATING EXPENSES

06/01/2022		509.96	READING MATERIALS
06/01/2022	Texas Specialities & Installation Inc	397.54	M & O SUPPLIES
06/01/2022	CompuFixer	745.00	MISC PURCH & CONTR SERV
06/01/2022	Universal Cheerleaders Associates	1,028.00	INVOICES RECEIVABLE
06/01/2022		2,313.00	STUDENT TVL*NO AISD BUSES
06/01/2022	Complete Supply Incorporated	10,089.96	GENERAL INVENTORY
06/01/2022	Ymca Of Arlington	54,517.73	MISC PURCH & CONTR SERV
06/01/2022	Hobby Lobby Store #175	864.18	GENERAL SUPPLIES
06/01/2022		406.13	MISC OPERATING EXPENSES
06/01/2022	Atmos Energy	1,443.64	WATER
06/01/2022	Hagar Restaurant Service L L C	233.36	M & O SUPPLIES
06/01/2022	Hagar Restaurant Service L L C	65.00	M & O SUPPLIES
06/01/2022	Bucks Wheel & Equipment Company	4,164.97	GENERAL INVENTORY
06/01/2022	Music & Arts	81.20	CONTRACTED MAINT & REPAIR
06/01/2022	Byrne Brothers Foods Incorporate	2,542.40	GENERAL INVENTORY
06/01/2022	Conagra Food Sales Incorporated	15,365.82	GENERAL INVENTORY
06/01/2022	Arlington Independent School District Food & Nutrition Service	2,213.18	MISC OPERATING EXPENSES
06/01/2022	Carl Hilmer Guenther & Sons Incorporated	43,100.46	GENERAL INVENTORY
06/01/2022	Cargill Kitchen Solutions Incorporated	48,152.50	GENERAL INVENTORY
06/01/2022	Pittsburgh Paints	2,177.07	M & O SUPPLIES
06/01/2022	Pearson	8,286.76	TESTING MATERIALS
06/01/2022	Arlington Camera Incorporated	529.00	CONTRACTED MAINT & REPAIR
06/01/2022	Curriculum Associates Incorporated	1,934.80	GENERAL SUPPLIES
06/01/2022	Kaplan Early Learning Company	97.61	GENERAL SUPPLIES
06/01/2022	Music In Motion Incorporated	9.95	GENERAL SUPPLIES
06/01/2022	Vandergriff Chevrolet	1,429.98	CONTRACTED MAINT & REPAIR
06/01/2022		263.70	M & O SUPPLIES
06/01/2022	Laura Garcia	9.50	LIONS CLUB CONCESSIONS
06/01/2022	Amber Goodwin	36.30	LIONS CLUB CONCESSIONS
06/01/2022	Yuen Lee	51.80	LIONS CLUB CONCESSIONS
06/01/2022	Hadeel Saleh	43.75	LIONS CLUB CONCESSIONS
06/01/2022	Soyapi Smith	8.80	LIONS CLUB CONCESSIONS
06/01/2022	Darlene Tran	30.65	LIONS CLUB CONCESSIONS
06/01/2022	United Educators Association	983.66	UNITED FUND
06/01/2022	Texas United School Employees Local 100	26.67	UNITED FUND
06/01/2022	Truman Tim Chapter 13 Trustee	974.31	UNITED FUND
06/01/2022	Association Of Texas Professional Educators State	31.14	UNITED FUND
06/01/2022	Administracion para el Sustento de Menores	27.69	UNITED FUND
06/01/2022	Arlington ATPE	0.58	UNITED FUND
06/01/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND

06/01/2022	Educational Employees Credit Union - HSA	818.93	DENTAL INSURANCE
06/01/2022	Educational Employees Credit Union	5,200.25	DUE TO CREDIT UNION
06/01/2022	Texas State Teachers Association	53.54	UNITED FUND
06/01/2022	Qep Incorporated	2,438.70	READING MATERIALS
06/01/2022	Home Depot Pro	1,018.40	GENERAL SUPPLIES
06/01/2022	Kroger	1,090.68	FOOD
06/01/2022		262.89	GENERAL SUPPLIES
06/01/2022	Masters Distribution Systems	10,932.71	FOOD
06/01/2022	City Of Arlington Parks And Recreation Mail Stop 05-0150	375.00	RENTALS & OPERATING LEASE
06/01/2022	Oticon Incorporated	155.00	CONTRACTED MAINT & REPAIR
06/01/2022	Forde-Ferrier Educational Services	2,500.00	GENERAL SUPPLIES
06/01/2022	Apple Computer Incorporated	249.95	GENERAL SUPPLIES
06/01/2022	ETA hand2mind	509.97	GENERAL SUPPLIES
06/01/2022	All American Awards & Gifts	1,862.00	MISC OPERATING EXPENSES
06/01/2022	Anixter Incorporated	23.41	CONTRACTED MAINT & REPAIR
06/01/2022	Luxor Staffing	11,435.48	MISC PURCH & CONTR SERV
06/01/2022	Monarch Trophy Studio	127.40	GENERAL SUPPLIES
06/01/2022		9.10	MISC OPERATING EXPENSES
06/01/2022	Automatic Sprinkler of Texas Incorporated	1,245.00	CONTRACTED MAINT & REPAIR
06/01/2022	Guitar Center/Arlington	529.00	GENERAL SUPPLIES
06/01/2022	Kurz & Company	4,773.21	FOOD
06/01/2022	Follett School Solutions, Inc.	4,241.77	READING MATERIALS
06/01/2022	Cochlear Americas	1,148.00	GENERAL SUPPLIES
06/01/2022	Med El Corporation	3,500.00	GENERAL SUPPLIES
06/01/2022	J & S Equipment Co	706.00	GENERAL SUPPLIES
06/01/2022	On The Border Mexican Grill and Cantina	10,221.02	MISC OPERATING EXPENSES
06/01/2022	OTC Brands, Inc	635.75	GENERAL SUPPLIES
06/01/2022	Mavich LLC	596.88	GENERAL INVENTORY
06/01/2022	Michele De Bellis, ED.D.	1,500.00	MISC PURCH & CONTR SERV
06/01/2022	Weed Solutions Inc.	11,260.00	CONTRACTED MAINT & REPAIR
06/01/2022	Staples Inc/Staples Business Advantage	17,533.25	GENERAL SUPPLIES
06/01/2022	Alonti Catering	1,449.32	MISC OPERATING EXPENSES
06/01/2022	Nothing Bundt Cakes	405.00	MISC OPERATING EXPENSES
06/01/2022	Wright Express FSC	75,146.34	ACCOUNTS PAYABLE-ACCRUALS
06/01/2022	MTS Publications	56,484.38	GENERAL SUPPLIES
06/01/2022	Insight Public Sector Inc	2,021.14	GENERAL SUPPLIES
06/01/2022	New Dairy Opco LLC DBA Borden Dairy	3,273.97	FOOD
06/01/2022	Spectrum Consulting	1,530.00	MISC PURCH & CONTR SERV
06/01/2022	Sunbelt Pools, Inc.	205.32	M & O SUPPLIES
06/01/2022	C and R Services	22,604.30	MISC PURCH & CONTR SERV

06/01/2022  
06/01/2022

Lakeshore Learning Materials  
Be Well, Lead Well LLC

171.89 GENERAL SUPPLIES

06/03/2022	Airgas Southwest Incorporated	539.85	GENERAL SUPPLIES
06/03/2022	Enterprise Rent A Car	121.10	STUDENT TVL*NO AISD BUSES
06/03/2022	Enterprise Rent A Car	208.12	DIST TRANS FOR STDNT TRAV
06/03/2022	Enterprise Rent A Car	312.00	EMPLOYEE TRAVEL
06/03/2022	Enterprise Rent A Car	208.00	EMPLOYEE TRAVEL
06/03/2022	Enterprise Rent A Car	156.00	STUDENT TVL*NO AISD BUSES
06/03/2022	Enterprise Rent A Car	207.30	STUDENT TVL*NO AISD BUSES
06/03/2022	Enterprise Rent A Car	213.00	STUDENT TVL*NO AISD BUSES
06/03/2022	Enterprise Rent A Car	297.00	STUDENT TVL*NO AISD BUSES
06/03/2022	Enterprise Rent A Car	534.00	STUDENT TVL*NO AISD BUSES
06/03/2022	Enterprise Rent A Car	396.00	EMPLOYEE TRAVEL
06/03/2022	B & H Photo Video	2,879.17	GENERAL SUPPLIES
06/03/2022	CDW Government Incorporated	17,629.20	FURN & EQUIP > \$5,000
06/03/2022		158.60	GENERAL SUPPLIES
06/03/2022	SkillsUSA Texas	1,765.00	STUDENT TVL*NO AISD BUSES
06/03/2022	Girls Incorporated Of Tarrant County	108,800.00	MISC PURCH & CONTR SERV
06/03/2022	C & P Pump Services Incorporated	1,480.00	M & O SUPPLIES
06/03/2022	Td Industries Limited	459.00	M & O SUPPLIES
06/03/2022	Children's Plus Incorporated	1,174.62	READING MATERIALS
06/03/2022	ETA hand2mind	807.45	GENERAL SUPPLIES
06/03/2022	Texas Association Of Student Council	2,800.00	INVOICES RECEIVABLE
06/03/2022	Arlington Hardware Incorporated #53	231.76	M & O SUPPLIES
06/03/2022	Camp Thurman	825.00	STUDENT TVL*NO AISD BUSES
06/03/2022	Sportsgrafx Incorporated	165.00	GENERAL SUPPLIES
06/03/2022		41.75	MISC OPERATING EXPENSES
06/03/2022	Foster Poultry Farms	10,150.00	GENERAL INVENTORY
06/03/2022	Henry John C	330.00	MISC PURCH & CONTR SERV
06/03/2022	Accountemps	2,821.93	MISC PURCH & CONTR SERV
06/03/2022	Monarch Trophy Studio	22.75	GENERAL SUPPLIES
06/03/2022	Ferrellgas, Incorporated	41,467.05	GENERAL INVENTORY
06/03/2022	Golden Graduation Services	1,655.85	MISC OPERATING EXPENSES
06/03/2022	One Source Staffing Corporation	3,766.80	MISC PURCH & CONTR SERV
06/03/2022	Binswanger Glass	68.00	CONTRACTED MAINT & REPAIR
06/03/2022	Jakes Finer Foods	9,402.00	GENERAL INVENTORY
06/03/2022	Accent Awards & Trophies, LLC	20.00	GENERAL SUPPLIES
06/03/2022	Seal Tex, Incorporated	236.10	CONTRACTED MAINT & REPAIR
06/03/2022	AlphaGraphics	240.00	GENERAL SUPPLIES
06/03/2022	Follett School Solutions, Inc.	4,276.95	READING MATERIALS
06/03/2022	Schindler Elevator Corporation	1,206.03	M & O SUPPLIES
06/03/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR

06/03/2022	Textbook Warehouse	1,154.28	READING MATERIALS
06/03/2022	Simplot J R Company	66,923.30	GENERAL INVENTORY
06/03/2022	Texas Association for Supervision and Curriculum Development	675.00	

06/03/2022	Marathon Staffing Group Inc	18,144.00	MISC PURCH & CONTR SERV
06/03/2022	Moore Waste and Recycling Services	9,633.70	CONTRACTED MAINT & REPAIR
06/03/2022	Damien Gary	302.50	MISC PURCH & CONTR SERV
06/03/2022	Ace Educational Supplies	457.66	GENERAL SUPPLIES
06/03/2022	Texas Association of School Business Officials	225.00	EMPLOYEE TRAVEL
06/03/2022	Tracie Baker	120.00	MISC PURCH & CONTR SERV
06/03/2022	Tuxedo Connect LLC	50,517.00	FURN & EQUIP > \$5,000
06/03/2022	Upstage Center Incorporated	760.32	NON ATHLETIC ACTIVITY REVENUE
06/03/2022	D&L Entertainment Services Incorporated	1,826.69	NON ATHLETIC ACTIVITY REVENUE
06/03/2022	The Certified Welding and Testing Co. Inc.	560.00	MISC OPERATING EXPENSES
06/03/2022	Kirby Restaurant and Chemical Supply	285.84	GENERAL SUPPLIES
06/03/2022	Weissman	104.40	GENERAL SUPPLIES
06/03/2022	CASIE	900.00	EMPLOYEE TRAVEL
06/03/2022	Star Autism Support Incorporated	749.10	GENERAL SUPPLIES
06/03/2022	Lowman Consulting LLC	150.00	MISC OPERATING EXPENSES
06/03/2022	National Food Group Incorporated	10,005.00	GENERAL INVENTORY
06/03/2022	Lakeshore Learning Materials	220.82	GENERAL SUPPLIES
06/03/2022	Michaels Stores INC & SUBS	213.47	GENERAL SUPPLIES
06/03/2022	Office Depot, Inc	556.67	GENERAL SUPPLIES
06/03/2022	Brothers Food Service	2,186.34	FOOD
06/03/2022	Riverside Technologies Incorporated	117.68	GENERAL SUPPLIES
06/03/2022	Audacy Operations, Inc. (f/k/a Entercom Operations, Inc	7,474.00	MISC OPERATING EXPENSES
06/03/2022	CEC Facilities Group	283.00	CONTRACTED MAINT & REPAIR
06/03/2022	Joshua Ko	1,155.00	MISC PURCH & CONTR SERV
06/03/2022	Bryan Herring	220.00	MISC PURCH & CONTR SERV
06/03/2022	Texas Specialities & Installation Inc	556.90	M & O SUPPLIES
06/03/2022	Ricardo Oroczo Perez	783.75	MISC PURCH & CONTR SERV
06/03/2022	Texas State Historical Association	165.00	STUDENT TVL*NO AISD BUSES
06/03/2022	Kiera Mallard	275.00	MISC PURCH & CONTR SERV
06/03/2022	Cruz C. Marquez	302.50	MISC PURCH & CONTR SERV
06/03/2022	Complete Supply Incorporated	3,259.65	GENERAL INVENTORY
06/03/2022	Gomez Floor Covering	1,134.76	M & O SUPPLIES
06/03/2022	Victory Cheer and Dance	5,775.00	STUDENT TVL*NO AISD BUSES
06/03/2022	Soccer Corner The	450.00	GENERAL SUPPLIES
06/03/2022	EAI Education	101.76	GENERAL SUPPLIES
06/03/2022	Jack Rasmussen (Luthier)	945.00	CONTRACTED MAINT & REPAIR
06/03/2022		1,738.00	GENERAL SUPPLIES
06/03/2022	Hagar Restaurant Service L L C	2,135.22	M & O SUPPLIES
06/03/2022	Music & Arts	11.70	GENERAL SUPPLIES
06/03/2022	A T & T	27,432.77	WATER

06/03/2022	Burmax Company Incorporated	85.30	GENERAL SUPPLIES
06/03/2022	Sprint Nextel Network	3,966.00	MISC PURCH & CONTR SERV
06/03/2022		331.69	WATER
06/03/2022	Athletic Supply Inc dba Game One	21,854.00	CONTRACTED MAINT & REPAIR
06/03/2022	Conagra Food Sales Incorporated	15,329.75	GENERAL INVENTORY
06/03/2022	Arlington Independent School District Food & Nutrition Service	383.00	MISC OPERATING EXPENSES
06/03/2022	Rush Truck Centers Of Texas Limited Partnership	177.69	M & O SUPPLIES
06/03/2022	Sewing World Incorporated	1,599.00	CONTRACTED MAINT & REPAIR
06/03/2022	4imprint Incorporated	183.03	GENERAL SUPPLIES
06/03/2022		2,665.70	MISC OPERATING EXPENSES
06/03/2022	Pittsburgh Paints	295.06	M & O SUPPLIES
06/03/2022	NCS Pearson Inc (Certiport)	2,780.00	EMPLOYEE TRAVEL
06/03/2022	CORE Construction Services of Texas	73,061.56	BLDG PURCH,CONSTR,IMPROVE
06/03/2022		(3,653.08)	RETAINAGE
06/03/2022	University Of Texas High School	25.00	TESTING MATERIALS
06/03/2022	Pearson	3,657.54	TESTING MATERIALS
06/03/2022	SiteOne Landscape Supply Holding LLC	480.73	M & O SUPPLIES
06/03/2022	Curriculum Associates Incorporated	2,878.20	GENERAL SUPPLIES
06/03/2022	Kaplan Early Learning Company	3,894.08	GENERAL SUPPLIES
06/03/2022	Scholastic Incorporated	254.80	READING MATERIALS
06/03/2022	Melody Fowler	50.00	NON-EMPLOYEE TRAVEL
06/03/2022	Thuc Le	29.30	LIONS CLUB CONCESSIONS
06/07/2022	Dawn Adams	14.55	EMPLOYEE TRAVEL
06/07/2022	Lorena Ballou	22.74	EMPLOYEE TRAVEL
06/07/2022	Marybell Barriga	80.89	EMPLOYEE TRAVEL
06/07/2022	Sherrri Bielefeld	28.78	EMPLOYEE TRAVEL
06/07/2022	Deborah Blackner	59.12	EMPLOYEE TRAVEL
06/07/2022	Cheryl Boyland	52.54	EMPLOYEE TRAVEL
06/07/2022	Jynine Caldwell	67.78	EMPLOYEE TRAVEL
06/07/2022	Travis Canon	1,787.33	GENERAL SUPPLIES
06/07/2022		26.84	STAFF TUIT/ FEES-COLLEGES
06/07/2022	Elia Chavez	32.64	EMPLOYEE TRAVEL
06/07/2022	Terry Childress	35.90	EMPLOYEE TRAVEL
06/07/2022	Alison Clements	9.74	EMPLOYEE TRAVEL
06/07/2022	Stephen Dillard	70.57	EMPLOYEE TRAVEL
06/07/2022	Clara Flores	69.18	EMPLOYEE TRAVEL
06/07/2022	Kirsten Foti	37.66	EMPLOYEE TRAVEL
06/07/2022		94.60	GENERAL SUPPLIES
06/07/2022		1,733.00	STAFF TUIT/ FEES-COLLEGES
06/07/2022	Barry Fox	23.11	EMPLOYEE TRAVEL



06/07/2022	Johnathane Gaffney	112.94	EMPLOYEE TRAVEL
06/07/2022	Baylin Galindo	113.42	EMPLOYEE TRAVEL
06/07/2022	Sherrill Giddens	33.28	EMPLOYEE TRAVEL
06/07/2022	Paula Henderson Frost	69.18	EMPLOYEE TRAVEL
06/07/2022	Petra Herrera	65.97	EMPLOYEE TRAVEL
06/07/2022	Ashley High	90.42	EMPLOYEE TRAVEL
06/07/2022		3,758.21	STAFF TUIT/ FEES-COLLEGES
06/07/2022	Michael Hill	280.07	EMPLOYEE TRAVEL
06/07/2022	Jeremy Houghton	196.18	EMPLOYEE TRAVEL
06/07/2022	Rachelle Ivanova	39.38	EMPLOYEE TRAVEL
06/07/2022	Jena Jackson	45.15	EMPLOYEE TRAVEL
06/07/2022	Jorge Justiniano	54.95	EMPLOYEE TRAVEL
06/07/2022	Karin Kliemann	58.74	EMPLOYEE TRAVEL
06/07/2022	Laurie Lewis	49.86	EMPLOYEE TRAVEL
06/07/2022	Charles Mann	106.95	EMPLOYEE TRAVEL
06/07/2022	Chantel Martin	31.83	EMPLOYEE TRAVEL
06/07/2022	Jennifer Martin	9.36	EMPLOYEE TRAVEL
06/07/2022	Misty Mellor	33.56	GENERAL SUPPLIES
06/07/2022		1,748.00	STAFF TUIT/ FEES-COLLEGES
06/07/2022	Heather Merritt	68.05	EMPLOYEE TRAVEL
06/07/2022	Karla Mingo	64.47	EMPLOYEE TRAVEL
06/07/2022	Darla Moss	79.61	EMPLOYEE TRAVEL
06/07/2022	Oliver Mujica Guerra	24.50	EMPLOYEE TRAVEL
06/07/2022	Flor Orona	13.64	EMPLOYEE TRAVEL
06/07/2022	Martha Osorio	25.09	EMPLOYEE TRAVEL
06/07/2022	Kristi Otto	37.40	EMPLOYEE TRAVEL
06/07/2022	Myleka Paul	10.86	EMPLOYEE TRAVEL
06/07/2022	LaToya Pierre	62.38	EMPLOYEE TRAVEL
06/07/2022	Diana Quintanilla	10.43	EMPLOYEE TRAVEL
06/07/2022	Jerod Reeves	166.87	EMPLOYEE TRAVEL
06/07/2022	Laura Rhodes	71.32	EMPLOYEE TRAVEL
06/07/2022	Aida Riehle	93.79	EMPLOYEE TRAVEL
06/07/2022	Christina Riou	32.69	EMPLOYEE TRAVEL
06/07/2022	Twila Scott	56.44	EMPLOYEE TRAVEL
06/07/2022	Robert Sessions	114.81	EMPLOYEE TRAVEL
06/07/2022	Stephen Simpson	24.34	EMPLOYEE TRAVEL
06/07/2022	Cherish Smith	35.36	EMPLOYEE TRAVEL
06/07/2022	Suzanne Stevenson	17.01	EMPLOYEE TRAVEL
06/07/2022	Natalie Strand	19.05	EMPLOYEE TRAVEL
06/07/2022	Shane Strawderman	32.26	EMPLOYEE TRAVEL

06/07/2022	Gregory Sunder	27.45	EMPLOYEE TRAVEL
06/07/2022	Traci Thomas-Bragg	70.35	EMPLOYEE TRAVEL
06/07/2022	Kendra Trevino	47.74	GENERAL SUPPLIES
06/07/2022		6,944.00	STAFF TUIT/ FEES-COLLEGES
06/07/2022	Vanessa Valadez	68.00	EMPLOYEE TRAVEL
06/07/2022	Mayra Vargas Castillo	32.80	EMPLOYEE TRAVEL
06/07/2022	Lydia Vasquez	21.83	EMPLOYEE TRAVEL
06/07/2022	Vanessa Vasquez	32.42	EMPLOYEE TRAVEL
06/07/2022	Haley Walker	45.69	EMPLOYEE TRAVEL
06/07/2022	Tonia Walker	56.82	EMPLOYEE TRAVEL
06/07/2022	Lori Walsh	173.07	EMPLOYEE TRAVEL
06/07/2022	Steven Wurtz	25.79	EMPLOYEE TRAVEL
06/07/2022	University Of Texas At Arlington	750.00	INVOICES RECEIVABLE
06/07/2022	Aisd Activity Fund	68.96	INVOICES RECEIVABLE
06/07/2022	Grainger Industrial Supply	5,063.06	M & O SUPPLIES
06/07/2022	Qep Incorporated	168.00	READING MATERIALS
06/07/2022	Home Depot Pro	129.00	GENERAL SUPPLIES
06/07/2022	Apex Supply Company	10,516.53	M & O SUPPLIES
06/07/2022	College Board The	10,988.00	INVOICES RECEIVABLE
06/07/2022	Kroger	63.30	MISC OPERATING EXPENSES
06/07/2022	United Refrigeration Incorporated	119.14	M & O SUPPLIES
06/07/2022	Rifton Equipment	283.50	GENERAL SUPPLIES
06/07/2022	Vehicle Maintenance Program	262.50	GENERAL INVENTORY
06/07/2022	Interquest Detection Canines Of North Texas	4,300.00	MISC PURCH & CONTR SERV
06/07/2022	Barnes & Noble Booksellers, Inc	8,098.00	GENERAL SUPPLIES
06/07/2022		382.21	READING MATERIALS
06/07/2022	Mission Arlington/Mission Metroplex	104.00	STUDENT TVL*NO AISD BUSES
06/07/2022	Jason's Deli	2,996.24	MISC OPERATING EXPENSES
06/07/2022	Delta T Ltd	2,546.50	BLDG PURCH,CONSTR,IMPROVE
06/07/2022	Mart Incorporated	4,650.00	BLDG PURCH,CONSTR,IMPROVE
06/07/2022	Careys Sporting Goods	529.90	GENERAL SUPPLIES
06/07/2022	Office Depot	2,463.44	GENERAL SUPPLIES
06/07/2022	Office Depot	56.40	GENERAL SUPPLIES
06/07/2022	Bernd Mac	835.62	MISC PURCH & CONTR SERV
06/07/2022	B & H Photo Video	36.21	GENERAL SUPPLIES
06/07/2022	CDW Government Incorporated	64,253.53	GENERAL SUPPLIES
06/07/2022	SHI Government Solutions Incorporated	4,781.84	FURN & EQUIP > \$5,000
06/07/2022	Td Industries Limited	43,517.08	CONTRACTED MAINT & REPAIR
06/07/2022	Cowboy Towing	211.25	CONTRACTED MAINT & REPAIR
06/07/2022	Aerowave Technologies	796.04	CONTRACTED MAINT & REPAIR

06/07/2022	College Board (PSAT Material)	158.00	INVOICES RECEIVABLE
06/07/2022	ETA hand2mind	2,141.64	GENERAL SUPPLIES
06/07/2022	City Of Grand Prairie Water Utilities	3,540.07	WATER
06/07/2022	Arlington Hardware Incorporated #53	72.73	M & O SUPPLIES
06/07/2022	Zimmerer Kubota Incorporated	2,002.93	M & O SUPPLIES
06/07/2022	Super Duper Publications	124.95	GENERAL SUPPLIES
06/07/2022	Johnson Controls Incorporate	1,277.60	M & O SUPPLIES
06/07/2022	Child Care Associates Incorporated	5,989.76	MISC PURCH & CONTR SERV
06/07/2022	UPS	76.79	GENERAL SUPPLIES

06/07/2022	Megan Smallwood	520.00	INVOICES RECEIVABLE
06/07/2022	Auto Plus Auto Parts	832.82	GENERAL INVENTORY
06/07/2022		12.80	M & O SUPPLIES
06/07/2022	Staples Inc/Staples Business Advantage	3,149.43	GENERAL SUPPLIES
06/07/2022	National Seating & Mobility Inc	8,037.90	GENERAL SUPPLIES
06/07/2022	WBAP-KSCS Assets LLC DBA WBAP-AM, KSCS-FM	9,695.00	MISC OPERATING EXPENSES
06/07/2022	Brainstorm Learning	1,560.54	MISC PURCH & CONTR SERV
06/07/2022	Blick Art Materials	2,662.30	GENERAL SUPPLIES
06/07/2022	Dallas Child, Fort Worth Child, North Texas Child, DFW Baby, Thrive	2,365.00	MISC OPERATING EXPENSES
06/07/2022	Glenn Partners, PLLC	66,345.10	BLDG PURCH,CONSTR,IMPROVE
06/07/2022	Insight Public Sector Inc	2,204.88	GENERAL SUPPLIES
06/07/2022	Texas Health Sports Medicine	5,562.00	MISC PURCH & CONTR SERV
06/07/2022	Walnut Creek Farm	16,848.00	GENERAL INVENTORY
06/07/2022	Texas Association of School Business Officials	1,000.00	EMPLOYEE TRAVEL
06/07/2022	ECS Learning Systems Prepworks TestSmart	1,878.15	GENERAL SUPPLIES
06/07/2022		1,198.20	READING MATERIALS
06/07/2022	Upstage Center Incorporated	3,160.08	MISC PURCH & CONTR SERV
06/07/2022		491.04	NON ATHLETIC ACTIVITY REVENUE
06/07/2022	D&L Entertainment Services Incorporated	645.63	NON ATHLETIC ACTIVITY REVENUE
06/07/2022	The Certified Welding and Testing Co. Inc.	40.00	MISC OPERATING EXPENSES
06/07/2022	Blue Box LLC	4,300.84	GENERAL SUPPLIES
06/07/2022	Lakeshore Learning Materials	297.12	GENERAL SUPPLIES
06/07/2022	Office Depot, Inc	9,015.55	GENERAL SUPPLIES
06/07/2022	TEZ JONES Training Solutions LLC	1,500.00	MISC PURCH & CONTR SERV
06/07/2022	Brothers Food Service	24.76	FOOD
06/07/2022	Cal Interpreting and Translations Incorporated	704.35	MISC PURCH & CONTR SERV
06/07/2022	Summit Fire & Security	357.04	CONTRACTED MAINT & REPAIR
06/07/2022		160.16	M & O SUPPLIES
06/07/2022	Audacy Operations, Inc. (f/k/a Entercom Operations, Inc	17,273.29	MISC OPERATING EXPENSES
06/07/2022	Rachel Riley	852.50	MISC PURCH & CONTR SERV
06/07/2022	The Honey Baked Ham Company,LLC	169.80	MISC OPERATING EXPENSES
06/07/2022	CISD Aquatics Center	600.00	DUES
06/07/2022	Billy Ferguson	300.00	MISC PURCH & CONTR SERV
06/07/2022	Gregory W. Dick	1,256.80	MISC PURCH & CONTR SERV
06/07/2022	Christy L. Meyers	700.00	MISC PURCH & CONTR SERV
06/07/2022	Texas Southern University (TSU)	150.00	EMPLOYEE TRAVEL
06/07/2022	Elevator Maintenance and Repair Incorporated	800.00	CONTRACTED MAINT & REPAIR
06/07/2022	BE Publishing	2,014.00	GENERAL SUPPLIES
06/07/2022	Atmos Energy	523.23	WATER
06/07/2022	Htedance & Spirit Group Incorporated	3,275.00	INVOICES RECEIVABLE

06/07/2022

Arlington Kid To Kid

240.63 GENERAL SUPPLIES

06/09/2022	Marisol Garcia	74.04	EMPLOYEE TRAVEL
06/09/2022	Brittany Gibson	74.26	EMPLOYEE TRAVEL
06/09/2022	Claudia Gonzalez	64.04	EMPLOYEE TRAVEL
06/09/2022	Karin Haesemeyer	251.67	EMPLOYEE TRAVEL
06/09/2022	Shawna Hanks	96.51	EMPLOYEE TRAVEL
06/09/2022	Stephen Hayes	17.17	EMPLOYEE TRAVEL
06/09/2022	Lori Heaton	18.30	EMPLOYEE TRAVEL
06/09/2022	Sarah Heroman	51.36	EMPLOYEE TRAVEL
06/09/2022	Jim Holland	14.98	EMPLOYEE TRAVEL
06/09/2022	William Horn	103.20	EMPLOYEE TRAVEL
06/09/2022	Stephanie Hudson	184.68	EMPLOYEE TRAVEL
06/09/2022	Wendy Ibarra Ramirez	44.19	EMPLOYEE TRAVEL
06/09/2022	Theodore Jarchow	124.55	EMPLOYEE TRAVEL
06/09/2022	Tamara Johnson	80.68	EMPLOYEE TRAVEL
06/09/2022	Tiffany Johnson	214.00	EMPLOYEE TRAVEL
06/09/2022	Estefania Juarez Sanchez	61.15	EMPLOYEE TRAVEL
06/09/2022	Phyllis Lanier	72.60	EMPLOYEE TRAVEL
06/09/2022	Crystal Lee	8.61	EMPLOYEE TRAVEL
06/09/2022	Natalie Lopez	72.97	EMPLOYEE TRAVEL
06/09/2022	Mary Manley	22.15	EMPLOYEE TRAVEL
06/09/2022	Jane Meeks	67.52	EMPLOYEE TRAVEL
06/09/2022	Maria Mercado	51.79	EMPLOYEE TRAVEL
06/09/2022	Marisol Monsivais	13.05	EMPLOYEE TRAVEL
06/09/2022	Julie Moore	14.39	EMPLOYEE TRAVEL
06/09/2022	Giselle Morales	20.70	EMPLOYEE TRAVEL
06/09/2022	Claudia Morales Herrera	30.28	EMPLOYEE TRAVEL
06/09/2022	Lori Mosley	56.34	EMPLOYEE TRAVEL
06/09/2022	Heidi Newcomb	53.07	EMPLOYEE TRAVEL
06/09/2022	Shelly Osten	81.27	EMPLOYEE TRAVEL
06/09/2022	Ellen Elizabeth Page	19.63	EMPLOYEE TRAVEL
06/09/2022	Kenneth Pinkerton	47.56	EMPLOYEE TRAVEL
06/09/2022	Melinda Schweig	55.59	EMPLOYEE TRAVEL
06/09/2022	China Williams	32.53	EMPLOYEE TRAVEL
06/09/2022	Corgan Assoc Architects Incorporated	124,932.12	BLDG PURCH,CONSTR,IMPROVE
06/09/2022	Texas Air Systems Incorporated	714.32	M & O SUPPLIES
06/09/2022	Grainger Industrial Supply	1,446.86	M & O SUPPLIES
06/09/2022	Home Depot Pro	-	GENERAL SUPPLIES
06/09/2022		943.93	M & O SUPPLIES
06/09/2022	Kroger	154.97	FOOD
06/09/2022		105.06	MISC OPERATING EXPENSES

06/09/2022	Vernier Software And Technology	396.00	GENERAL SUPPLIES
06/09/2022	United Educators Association	520.88	UNITED FUND
06/09/2022	United Educators Association	550.25	UNITED FUND
06/09/2022	Texas United School Employees Local 100	50.79	UNITED FUND
06/09/2022	United Refrigeration Incorporated	81.39	M & O SUPPLIES
06/09/2022	Really Good Stuff	3,052.88	GENERAL SUPPLIES
06/09/2022	Elliott Electric Supply	21,276.90	GENERAL INVENTORY
06/09/2022		19,423.55	M & O SUPPLIES
06/09/2022	City Of Arlington	3,900.00	BLDG PURCH,CONSTR,IMPROVE
06/09/2022	Texas Furniture Source Incorporated	6,529.66	Refrigeration Incorporated

06/09/2022	Association Of Texas Professional Educators State	68.88	UNITED FUND
06/09/2022	Association Of Texas Professional Educators State	20.00	UNITED FUND
06/09/2022	National Educators Law Institute	195.00	EMPLOYEE TRAVEL
06/09/2022	Brewer Educational	3,162.00	



06/09/2022	Data Recognition Corporation	3,508.63	TESTING MATERIALS
06/09/2022	Dr Pepper Snapple Group	371.40	GENERAL INVENTORY
06/09/2022		313.90	MISC OPERATING EXPENSES
06/09/2022	Varsity Spirit LLC	1,968.50	GENERAL SUPPLIES
06/09/2022	Mansfield ISD Aquatics	80.00	DUES
06/09/2022	Lowe's Home Centers, LLC	177.39	M & O SUPPLIES
06/09/2022	Minority Authority Uniform LLC	155.00	GENERAL SUPPLIES
06/09/2022	AJL International	1,873.22	STUDENT TVL*NO AISD BUSES
06/09/2022	Sysco North Texas	10,164.65	GENERAL INVENTORY
06/09/2022	Panera Bread Company	103.70	MISC OPERATING EXPENSES
06/09/2022	Fixi Shop The	3,456.80	CONTRACTED MAINT & REPAIR
06/09/2022	On The Border Mexican Grill and Cantina	2,612.25	MISC OPERATING EXPENSES
06/09/2022	OTC Brands, Inc	1,557.02	GENERAL SUPPLIES
06/09/2022	Engineered Air Balance Co, Inc	6,440.00	BLDG PURCH,CONSTR,IMPROVE
06/09/2022	McAlister's Deli	65.68	MISC OPERATING EXPENSES
06/09/2022	Global Equipment Company Inc	91.49	GENERAL SUPPLIES
06/09/2022	Steinway Hall Dallas-Fort Worth-Plano	250.00	CONTRACTED MAINT & REPAIR
06/09/2022	Nasco	2,309.09	GENERAL SUPPLIES
06/09/2022	Sonova USA Inc.	795.00	CONTRACTED MAINT & REPAIR
06/09/2022	Bright Morning Consulting	3,600.00	MISC PURCH & CONTR SERV
06/09/2022	Staples Inc/Staples Business Advantage	3,072.23	GENERAL SUPPLIES
06/09/2022	Educational Consulting and Evaluations LLC	3,600.00	MISC PURCH & CONTR SERV
06/09/2022	Alonti Catering	433.46	MISC OPERATING EXPENSES
06/09/2022	Taylor Smith Consulting LLC	1,366.04	MISC PURCH & CONTR SERV
06/09/2022	MTS Publications	7,777.08	GENERAL SUPPLIES
06/09/2022	IDN ACME INCORPORATED	544.00	GENERAL INVENTORY
06/09/2022	Mid-America Uniforms	22,397.70	NON-FOOD REQUISITIONS
06/09/2022	Sideline Power LLC	5,900.00	FURN & EQUIP > \$5,000
06/09/2022		2,940.00	GENERAL SUPPLIES
06/09/2022	Dallas Child, Fort Worth Child, North Texas Child, DFW Baby, Thrive	2,365.00	MISC OPERATING EXPENSES
06/09/2022	Bake Crafters Food Company	8,550.50	GENERAL INVENTORY
06/09/2022	Top 2 Bottom Marketing Inc	162.50	GENERAL SUPPLIES
06/09/2022	Glenn Partners, PLLC	43,892.90	BLDG PURCH,CONSTR,IMPROVE
06/09/2022	Insight Public Sector Inc	486.90	GENERAL SUPPLIES
06/09/2022	Terry's Auto Industrial Radiator	665.78	CONTRACTED MAINT & REPAIR
06/09/2022	Walnut Creek Farm	12,012.00	GENERAL INVENTORY
06/09/2022	Language Line Translation Solutions	1,195.35	MISC PURCH & CONTR SERV
06/09/2022	Texas Association of School Business Officials	450.00	EMPLOYEE TRAVEL
06/09/2022	Parts Town LLC	176.40	M & O SUPPLIES
06/09/2022	Tracie Baker	480.00	MISC PURCH & CONTR SERV

06/09/2022	Mobile Modular Management Corporation dba Mobile Modular Portable Storage dba M	14,338.00	RENTALS & OPERATING LEASE
06/09/2022	Sunbelt Pools, Inc.	173.25	M & O SUPPLIES
06/09/2022		2,828.00	MISC PURCH & CONTR SERV
06/09/2022	Visual Language Professionals LLC	106.00	MISC PURCH & CONTR SERV
06/09/2022	D&L Entertainment Services Incorporated	774.88	MISC PURCH & CONTR SERV
06/09/2022	Teaching Strategies LLC	3,190.00	GENERAL SUPPLIES
06/09/2022	Your Tees LLC	2,126.00	INVOICES RECEIVABLE
06/09/2022	Yellowstone Landscape - Central Inc.	12,472.88	CONTRACTED MAINT & REPAIR
06/09/2022	Lakeshore Learning Materials	436.92	GENERAL SUPPLIES
06/09/2022	Michaels Stores INC & SUBS	85.64	GENERAL SUPPLIES
06/09/2022	Michaels Stores INC & SUBS	21.95	GENERAL SUPPLIES
06/09/2022	Office Depot, Inc	7,462.70	GENERAL SUPPLIES
06/09/2022	Premier Transportation Services LLC	13,933.50	STUDENT TVL*NO AISD BUSES
06/09/2022	Arlington ATPE	9.79	UNITED FUND
06/09/2022	Kristi Michele King	440.00	MISC PURCH & CONTR SERV
06/09/2022	Brandon Owens	440.00	MISC PURCH & CONTR SERV
06/09/2022	Aeron Hill	440.00	MISC PURCH & CONTR SERV
06/09/2022	Aeron Hill	440.00	MISC PURCH & CONTR SERV
06/09/2022	Adrian Abner	880.00	MISC PURCH & CONTR SERV
06/09/2022	Moss Flower, a California Corporation	3,499.80	MISC OPERATING EXPENSES
06/09/2022		2,500.20	MISC PURCH & CONTR SERV
06/09/2022	Leonard Moon	440.00	MISC PURCH & CONTR SERV
06/09/2022	National Institute for Excellence in Teaching	5,000.00	MISC PURCH & CONTR SERV
06/09/2022	David Arevalo	350.00	MISC PURCH & CONTR SERV
06/09/2022	Shaneka Henry	880.00	MISC PURCH & CONTR SERV
06/09/2022	Southwest Athletic Trainers Association	1,600.00	EMPLOYEE TRAVEL
06/09/2022	Complete Supply Incorporated	8,472.57	GENERAL INVENTORY
06/09/2022	VLK Architects	321,590.91	BLDG PURCH,CONSTR,IMPROVE
06/09/2022	Hagar Restaurant Service L L C	183.99	M & O SUPPLIES
06/09/2022	School Datebooks	971.80	GENERAL SUPPLIES
06/09/2022	Bucks Wheel & Equipment Company	14.00	M & O SUPPLIES
06/09/2022	Southwest International Trucks	4,984.98	CONTRACTED MAINT & REPAIR
06/09/2022		1,321.59	M & O SUPPLIES
06/09/2022	Carahsoft Technology Corporation	86,000.00	FURN & EQUIP > \$5,000
06/09/2022	Moses Palmer Howell Llp Attorneys At Law	790.00	LEGAL SERVICES
06/09/2022	Music & Arts	7,882.15	CONTRACTED MAINT & REPAIR
06/09/2022	Tumbleweed Press Incorporated	23,890.00	GENERAL SUPPLIES
06/09/2022	First Advantage Background Services	97.78	MISC PURCH & CONTR SERV
06/09/2022	Rush Truck Centers Of Texas Limited Partnership	203.65	CONTRACTED MAINT & REPAIR
06/09/2022		866.18	M & O SUPPLIES

06/09/2022	Texas Association Of School Boards Risk Management Fund	4,033.84	INSURANCE/BOND PREMIUMS
06/09/2022	4imprint Incorporated	2,982.14	MISC OPERATING EXPENSES
06/09/2022	Rush Bus Center Of Texas	924.00	GENERAL INVENTORY
06/09/2022	Pittsburgh Paints	180.37	M & O SUPPLIES
06/09/2022	Federal Express Corporation	9.66	GENERAL SUPPLIES
06/09/2022	Educational Employees Credit Union - HSA	434.90	DENTAL INSURANCE
06/09/2022	SiteOne Landscape Supply Holding LLC	261.48	M & O SUPPLIES
06/09/2022	Educational Employees Credit Union	4,115.00	DUE TO CREDIT UNION
06/09/2022	Flinn Scientific	346.09	GENERAL SUPPLIES
06/09/2022	Jostens Incorporated Diplomas Awards Trophies	577.00	MISC OPERATING EXPENSES
06/09/2022	Moore Rental Service Incorporated	150.00	RENTALS & OPERATING LEASE
06/09/2022	Scholastic Incorporated	16.41	GENERAL SUPPLIES
06/09/2022		1,798.51	READING MATERIALS
06/09/2022	Unifirst Holdings(A/R 01550)	40.01	CONTRACTED MAINT & REPAIR
06/09/2022	Texas State Teachers Association	135.95	UNITED FUND
06/09/2022	Stacey Ivanov	75.05	LIONS CLUB CONCESSIONS
06/09/2022	J P Morgan Chase Bank	731.05	M & O SUPPLIES
06/13/2022	Jennifer Allen	105.13	EMPLOYEE TRAVEL
06/13/2022	Shanna Allen	68.64	EMPLOYEE TRAVEL
06/13/2022	Benjamin Anderson	169.81	EMPLOYEE TRAVEL
06/13/2022	Cynthia Anderson	74.20	EMPLOYEE TRAVEL
06/13/2022	Teresa Andrews	67.14	EMPLOYEE TRAVEL
06/13/2022	Anthony Andro	79.39	EMPLOYEE TRAVEL
06/13/2022	Stephanie Arceneaux	25.95	EMPLOYEE TRAVEL
06/13/2022	Crysol Arreola	16.26	EMPLOYEE TRAVEL
06/13/2022	Dorkas Arroyo	29.96	EMPLOYEE TRAVEL
06/13/2022	Kelli Billups	81.00	EMPLOYEE TRAVEL
06/13/2022	Wendy Bostick	55.48	EMPLOYEE TRAVEL
06/13/2022	Debra Braun	98.87	EMPLOYEE TRAVEL
06/13/2022	Connie Buckley	32.37	EMPLOYEE TRAVEL
06/13/2022	Rebecca Burton	37.13	EMPLOYEE TRAVEL
06/13/2022	Jynine Caldwell	22.58	EMPLOYEE TRAVEL
06/13/2022	Julio Castillo	74.42	EMPLOYEE TRAVEL
06/13/2022	Terri Chapa	198.32	EMPLOYEE TRAVEL
06/13/2022	Elia Chavez	46.44	EMPLOYEE TRAVEL
06/13/2022	Terri Cheek	3.64	EMPLOYEE TRAVEL
06/13/2022	Marcy Chesebro	49.81	EMPLOYEE TRAVEL
06/13/2022	Mary Cliborn	33.49	EMPLOYEE TRAVEL
06/13/2022	Jill Coker	44.30	EMPLOYEE TRAVEL
06/13/2022	Kailey Corpman	116.00	MISC OPERATING EXPENSES



06/13/2022	Melinda Schweig	24.61	EMPLOYEE TRAVEL
06/13/2022	Maria Scotto DiClemente	116.00	MISC OPERATING EXPENSES
06/13/2022	Stacy Shannon	14.55	EMPLOYEE TRAVEL
06/13/2022	Katoya Shelby	14.07	EMPLOYEE TRAVEL
06/13/2022	Laurie Sikes	87.74	EMPLOYEE TRAVEL
06/13/2022	Angela Smith	25.63	EMPLOYEE TRAVEL
06/13/2022	Sundra Smith	4.82	EMPLOYEE TRAVEL
06/13/2022	Lynn Smith-Nienhaus	116.47	EMPLOYEE TRAVEL
06/13/2022	Brandie Sparks	123.10	EMPLOYEE TRAVEL
06/13/2022	Jennifer Stein	45.26	EMPLOYEE TRAVEL
06/13/2022	Deborah Steiner	27.12	EMPLOYEE TRAVEL
06/13/2022	Deborah Sterba	10.70	EMPLOYEE TRAVEL
06/13/2022	Lou Stevens	36.01	EMPLOYEE TRAVEL
06/13/2022	Catherine Strawn	41.03	EMPLOYEE TRAVEL
06/13/2022	Derrick Talton	62.60	EMPLOYEE TRAVEL
06/13/2022	Denise Thomas	28.62	EMPLOYEE TRAVEL
06/13/2022	Ileene Thomas	36.43	EMPLOYEE TRAVEL
06/13/2022	Deann Thompson	16.42	EMPLOYEE TRAVEL
06/13/2022	Yvette Turner	10.97	EMPLOYEE TRAVEL
06/13/2022	Jesus Venzor	116.00	MISC OPERATING EXPENSES
06/13/2022	Anabel Viera	60.00	MISC OPERATING EXPENSES
06/13/2022	Jennifer Wells	33.65	EMPLOYEE TRAVEL
06/13/2022	Charity Woods	28.62	EMPLOYEE TRAVEL
06/13/2022	Maria Zarate	85.33	EMPLOYEE TRAVEL
06/13/2022	Karen Zeske	43.82	EMPLOYEE TRAVEL

06/13/2022	College Board The	18,569.00	GENERAL SUPPLIES
06/13/2022		41,810.00	TESTING MATERIALS
06/13/2022	Kroger	802.86	GENERAL SUPPLIES
06/13/2022		436.76	MISC OPERATING EXPENSES
06/13/2022	Vernier Software And Technology	895.00	GENERAL SUPPLIES
06/13/2022	B W I Companies Incorporated	206.58	GENERAL SUPPLIES
06/13/2022	Pitney Bowes	117.00	RENTALS & OPERATING LEASE
06/13/2022	Pitney Bowes	1,857.84	RENTALS & OPERATING LEASE
06/13/2022	United Refrigeration Incorporated	222.20	M & O SUPPLIES
06/13/2022	Breaker Broker Company	293.04	M & O SUPPLIES
06/13/2022	Really Good Stuff	513.74	GENERAL SUPPLIES
06/13/2022	University Of Texas At Arlington Sponsored Students	125.00	STDNT TUIT-NONPUBLIC SCHL
06/13/2022	Dell Marketing	73.57	GENERAL SUPPLIES
06/13/2022	Lennox Industries Incorporated	4.36	CONTRACTED MAINT & REPAIR
06/13/2022		1,383.72	M & O SUPPLIES
06/13/2022	Abdo Publishing Company	20.95	READING MATERIALS
06/13/2022	Hearmore Division	5,105.17	GENERAL SUPPLIES
06/13/2022	Jason's Deli	605.03	MISC OPERATING EXPENSES
06/13/2022	Southern Methodist University Adv Placement Summer Insitiute	1,100.00	EMPLOYEE TRAVEL
06/13/2022	Trane Company Commercial Systems Group	6,083.74	M & O SUPPLIES
06/13/2022	Mica Crane Service Inc	726.60	CONTRACTED MAINT & REPAIR
06/13/2022	Office Depot	18.29	GENERAL SUPPLIES
06/13/2022	Office Depot	825.00	GENERAL SUPPLIES
06/13/2022	B & H Photo Video	2,063.55	GENERAL SUPPLIES
06/13/2022	Landtec Engineers Llc	82,546.48	BLDG PURCH,CONSTR,IMPROVE
06/13/2022	University Of Texas At Arlington Advanced Placement (APSI)	550.00	EMPLOYEE TRAVEL
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06/13/2022	University Of Texas At Arlington Advanced Placement (APSI)	600.00	EMPLOYEE TRAVEL
06/13/2022	University Of Texas At Arlington Advanced Placement (APSI)	550.00	EMPLOYEE TRAVEL
06/13/2022	1 A Fire & Domestic Testing	224.00	CONTRACTED MAINT & REPAIR
06/13/2022	SHI Government Solutions Incorporated	5,123.40	FURN & EQUIP > \$5,000
06/13/2022		25.13	GENERAL SUPPLIES
06/13/2022	Aerowave Technologies	208.98	M & O SUPPLIES

06/13/2022	Govconnection Incorporated	6,418.10	GENERAL SUPPLIES
06/13/2022		275.00	INVOICES RECEIVABLE
06/13/2022	J P Morgan Chase Bank	(2,076.25)	M & O SUPPLIES
06/13/2022		6,597.22	MISC PURCH & CONTR SERV
06/13/2022	McKinney Office Supply	22,518.68	GENERAL SUPPLIES
06/13/2022	AB Student Services	18.95	GENERAL SUPPLIES
06/13/2022		120.00	MISC OPERATING EXPENSES
06/13/2022	Lakeshore Learning Materials	5,312.40	GENERAL SUPPLIES
06/13/2022	J W Pepper & Son Incorporated	82.87	GENERAL SUPPLIES
06/13/2022	Arlington Hardware Incorporated #53	250.44	M & O SUPPLIES
06/13/2022	H E Cannon Floral Company Incorporated	596.90	MISC OPERATING EXPENSES
06/13/2022	University Of Texas @ Austin School Of Social Work	210.00	EMPLOYEE TRAVEL
06/13/2022	For Inspiration and Recognition of Science and Technology	853.00	GENERAL SUPPLIES
06/13/2022	Total Maintenance Solutions-South	36.90	M & O SUPPLIES
06/13/2022	Henry John C	275.00	MISC PURCH & CONTR SERV
06/13/2022	Dallas Symphony Orchestra	637.00	STUDENT TVL*NO AISD BUSES
06/13/2022	Monarch Trophy Studio	4.55	GENERAL SUPPLIES
06/13/2022	Logisoft Computer Products LLC	576.00	GENERAL SUPPLIES
06/13/2022	U S Bank	750.00	OTHER DEBT FEES
06/13/2022	Barilla America Inc.	4,290.00	GENERAL INVENTORY
06/13/2022	Automatic Sprinkler of Texas Incorporated	500.00	CONTRACTED MAINT & REPAIR
06/13/2022	Dunlap Kirk D	247.50	MISC PURCH & CONTR SERV
06/13/2022	David Hinson	880.00	MISC PURCH & CONTR SERV
06/13/2022	Washington Varandas	522.50	MISC PURCH & CONTR SERV
06/13/2022	Whitley Penn LLP	29,241.00	AUDIT SERVICES
06/13/2022	Binswanger Glass	136.00	CONTRACTED MAINT & REPAIR
06/13/2022		1,167.57	M & O SUPPLIES
06/13/2022	Rhythm Band Instruments LLC	159.28	GENERAL SUPPLIES
06/13/2022	Matera Paper Co., Inc.	605.50	GENERAL INVENTORY
06/13/2022	Accent Awards & Trophies, LLC	189.00	GENERAL SUPPLIES
06/13/2022	Best Buy for Business	5,640.00	GENERAL SUPPLIES
06/13/2022	Autonation Chevrolet	135.67	M & O SUPPLIES
06/13/2022	Follett School Solutions, Inc.	213.58	READING MATERIALS
06/13/2022	Engage2learn	2,300.00	MISC PURCH & CONTR SERV
06/13/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
06/13/2022	Raptor Technologies, LLC	760.00	GENERAL SUPPLIES
06/13/2022	Tyson Prepared Foods	16,353.75	GENERAL INVENTORY
06/13/2022	Interstate All Battery Center	564.40	CONTRACTED MAINT & REPAIR
06/13/2022	US Games	5,408.00	GENERAL SUPPLIES
06/13/2022	Cardinal's Sport Center Incorporated	10,065.33	GENERAL SUPPLIES

06/13/2022	Lowe's Home Centers, LLC	231.10	GENERAL SUPPLIES
06/13/2022		259.72	M & O SUPPLIES
06/13/2022	Southern Lock & Supply, Co	835.20	GENERAL INVENTORY
06/13/2022	CableLink Solutions	859.96	CONTRACTED MAINT & REPAIR
06/13/2022		230.00	MISC PURCH & CONTR SERV
06/13/2022	Fixi Shop The	119.20	CONTRACTED MAINT & REPAIR
06/13/2022	J Taylor Education, Inc.	2,750.00	MISC PURCH & CONTR SERV
06/13/2022	Moore Supply Co	53.00	M & O SUPPLIES
06/13/2022	OTC Brands, Inc	746.17	GENERAL SUPPLIES
06/13/2022		237.27	INVOICES RECEIVABLE
06/13/2022		125.94	MISC OPERATING EXPENSES
06/13/2022	Mavich LLC	531.12	GENERAL INVENTORY
06/13/2022	American Legacy Publishing- Studies Weekly	71,730.45	FURN & EQUIP > \$5,000
06/13/2022	Steve Weiss Music, Inc.	388.50	GENERAL SUPPLIES
06/13/2022	Zonar Systems Inc	11,400.00	GENERAL SUPPLIES
06/13/2022	Auto Plus Auto Parts	-	LIONS CLUB CONCESSIONS
06/13/2022		287.58	M & O SUPPLIES
06/13/2022	Staples Inc/Staples Business Advantage	695.52	GENERAL SUPPLIES
06/13/2022	Cooley Eric L	150.00	INVOICES RECEIVABLE
06/13/2022	AT&T	1,668.38	WATER
06/13/2022	Riverside Insights	40,101.10	TESTING MATERIALS
06/13/2022	National Seating & Mobility Inc	3,287.06	GENERAL SUPPLIES
06/13/2022	MTS Publications	43,215.12	GENERAL SUPPLIES
06/13/2022	Lindenmeyr Munroe	27.30	GENERAL SUPPLIES
06/13/2022	Xerox Business Solutions Southwest	7,828.44	FURN & EQUIP > \$5,000
06/13/2022	QUILL LLC	3,234.52	GENERAL INVENTORY
06/13/2022	Blick Art Materials	637.29	GENERAL SUPPLIES
06/13/2022	Texas Wholesale Plumbing	23.60	GENERAL INVENTORY
06/13/2022	Project Lead The Way Incorporated	2,400.00	EMPLOYEE TRAVEL
06/13/2022	Got You Covered Work Wear & Uniforms	713.94	M & O SUPPLIES
06/13/2022	Jesus Adame	880.00	MISC PURCH & CONTR SERV
06/13/2022	Texas Music Educators Association Inc	85.00	STUDENT TVL*NO AISD BUSES
06/13/2022	Price of Greatness	2,352.00	INVOICES RECEIVABLE
06/13/2022	Ace Educational Supplies	104.43	GENERAL SUPPLIES
06/13/2022	Infinity Supply and Service Incorporated	10,622.00	GENERAL INVENTORY
06/13/2022	Advanced Healthstyles Fitness dba Advanced Excercise	5,086.52	GENERAL SUPPLIES
06/13/2022	Starks Janitorial Services	2,895.48	GENERAL INVENTORY
06/13/2022	Dream Ranch Office Supplies	489.34	GENERAL SUPPLIES
06/13/2022	Your Tees LLC	1,228.00	MISC PURCH & CONTR SERV
06/13/2022	Stemfuse	13,500.00	FURN & EQUIP > \$5,000



06/13/2022	Ruthe Jackson Center	10,697.20	INVOICES RECEIVABLE
06/13/2022	Delta-T Commissioning Incorporated	4,432.50	BLDG PURCH,CONSTR,IMPROVE
06/13/2022	Translation and Interpretation Network LLC	13,377.62	MISC PURCH & CONTR SERV
06/13/2022	Lakeshore Learning Materials	484.20	GENERAL SUPPLIES
06/13/2022	Office Depot, Inc	6,989.70	GENERAL SUPPLIES
06/13/2022		326.00	INVOICES RECEIVABLE
06/13/2022		(125.26)	LIONS CLUB CONCESSIONS
06/13/2022		55.17	MISC OPERATING EXPENSES
06/13/2022	Reed Hunt Services Incorporated dba Reed's Services	644.76	CONTRACTED MAINT & REPAIR
06/13/2022	Literacy Resources, LLC	183.57	GENERAL SUPPLIES
06/13/2022	Liberty Office Products	152.00	GENERAL SUPPLIES
06/13/2022	Kaleb Cameron	440.00	MISC PURCH & CONTR SERV
06/13/2022	CEC Facilities Group	1,719.00	CONTRACTED MAINT & REPAIR
06/13/2022	Barnes & Noble Booksellers, Inc	237.16	READING MATERIALS
06/13/2022	Results Coaching Global, LLC	1,575.00	MISC PURCH & CONTR SERV
06/13/2022	Bryan Herring	440.00	MISC PURCH & CONTR SERV
06/13/2022	Texas Specialities & Installation Inc	509.82	M & O SUPPLIES
06/13/2022	Leonard Moon	440.00	MISC PURCH & CONTR SERV
06/13/2022	Learning Ally	207.00	EMPLOYEE TRAVEL
06/13/2022	North Texas Kona Ice LLC	330.00	INVOICES RECEIVABLE
06/13/2022	KidZania USA	150.00	EMPLOYEE TRAVEL
06/13/2022	Lesley McAlister	754.04	MISC PURCH & CONTR SERV
06/13/2022	Hydro Extrusion USA, LLC	3,895.00	M & O SUPPLIES
06/13/2022	Aubrey Kistler	150.00	INVOICES RECEIVABLE
06/13/2022	Nicole Bill	907.50	MISC PURCH & CONTR SERV
06/13/2022	Jana Harwell	800.00	INVOICES RECEIVABLE
06/13/2022	Complete Supply Incorporated	4,799.50	GENERAL INVENTORY
06/13/2022	Elevator Maintenanc.00dnd Intei1 0 50.00		BLDG PURCH MAINT & REPAIR

06/13/2022	Tarrant County College - Trinity River	10,800.00	STDNT TUIT-NONPUBLIC SCHL
06/13/2022	Federal Express Corporation	9.08	GENERAL SUPPLIES
06/13/2022	Texas A&M Agrilife Extension Service	160.00	GENERAL SUPPLIES
06/13/2022	Curriculum Associates Incorporated	4,538.00	GENERAL SUPPLIES
06/13/2022	Education Service Center Region XI	250.00	EMPLOYEE TRAVEL
06/13/2022	Flinn Scientific	52.04	GENERAL SUPPLIES
06/13/2022	Kaplan Early Learning Company	1,075.25	GENERAL SUPPLIES
06/13/2022	Music In Motion Incorporated	298.77	GENERAL SUPPLIES
06/13/2022	Pollock Paper Distributors	-	GENERAL INVENTORY
06/13/2022		523.60	M & O SUPPLIES
06/13/2022	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
06/13/2022	Jane Bush	8.35	LIONS CLUB CONCESSIONS
06/13/2022	Tracy Le	163.55	LIONS CLUB CONCESSIONS
06/15/2022	College Board The	15,219.00	INVOICES RECEIVABLE
06/15/2022		45,806.00	TESTING MATERIALS
06/15/2022	College Board The	14,327.00	INVOICES RECEIVABLE
06/15/2022		25,324.00	TESTING MATERIALS
06/15/2022	College Board The	156.00	INVOICES RECEIVABLE
06/15/2022		370.00	TESTING MATERIALS
06/15/2022	College Board The	33,921.00	INVOICES RECEIVABLE
06/15/2022		137,928.00	TESTING MATERIALS
06/15/2022	College Board The	10,962.00	INVOICES RECEIVABLE
06/15/2022		37,888.00	TESTING MATERIALS
06/15/2022	College Board The	2,560.00	INVOICES RECEIVABLE
06/15/2022		27,010.00	TESTING MATERIALS
06/16/2022	United Educators Association	978.47	UNITED FUND
06/16/2022	Texas United School Employees Local 100	26.67	UNITED FUND
06/16/2022	Truman Tim Chapter 13 Trustee	824.31	UNITED FUND
06/16/2022	Association Of Texas Professional Educators State	31.14	UNITED FUND
06/16/2022	Administracion para el Sustento de Menores	27.69	UNITED FUND
06/16/2022	Arlington ATPE	0.58	UNITED FUND
06/16/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
06/16/2022	Educational Employees Credit Union - HSA	818.93	DENTAL INSURANCE
06/16/2022	Educational Employees Credit Union	5,150.25	DUE TO CREDIT UNION
06/16/2022	Texas State Teachers Association	53.54	UNITED FUND
06/16/2022	Grainger Industrial Supply	1,269.69	M & O SUPPLIES
06/16/2022	Qep Incorporated	191.25	GENERAL SUPPLIES
06/16/2022	Texas Christian University Office Of Extended Education	600.00	EMPLOYEE TRAVEL
06/16/2022	Texas Christian University Office Of Extended Education	600.00	EMPLOYEE TRAVEL
06/16/2022	Texas Christian University Office Of Extended Education	600.00	EMPLOYEE TRAVEL

06/16/2022	Texas Christian University Office Of Extended Education	550.00	EMPLOYEE TRAVEL
06/16/2022	Texas Christian University Office Of Extended Education	600.00	EMPLOYEE TRAVEL
06/16/2022	Texas Christian University Office Of Extended Education	600.00	EMPLOYEE TRAVEL
06/16/2022	Texas Christian University Office Of Extended Education	600.00	EMPLOYEE TRAVEL
06/16/2022	Texas Christian University Office Of Extended Education	550.00	EMPLOYEE TRAVEL
06/16/2022	Texas Christian University Office Of Extended Education	600.00	EMPLOYEE TRAVEL
06/16/2022	Texas Christian University Office Of Extended Education	600.00	EMPLOYEE TRAVEL
06/16/2022	Texas Christian University Office Of Extended Education	600.00	EMPLOYEE TRAVEL
06/16/2022	Texas Christian University Office Of Extended Education	600.00	EMPLOYEE TRAVEL
06/16/2022	Texas Christian University Office Of Extended Education	600.00	EMPLOYEE TRAVEL
06/16/2022	Texas Christian University Office Of Extended Education	650.00	EMPLOYEE TRAVEL
06/16/2022	Texas Christian University Office Of Extended Education	650.00	EMPLOYEE TRAVEL
06/16/2022	Texas Christian University Office Of Extended Education	600.00	EMPLOYEE TRAVEL
06/16/2022	Texas Christian University Office Of Extended Education	600.00	EMPLOYEE TRAVEL
06/16/2022	Texas Christian University Office Of Extended Education	600.00	EMPLOYEE TRAVEL
06/16/2022	Texas Christian University Office Of Extended Education	600.00	EMPLOYEE TRAVEL
06/16/2022	Home Depot Pro	3,373.31	M & O SUPPLIES
06/16/2022	Home Depot Pro	15,480.00	GENERAL INVENTORY
06/16/2022	College Board The	1,299.00	EMPLOYEE TRAVEL
06/16/2022	Kroger	600.85	GENERAL SUPPLIES
06/16/2022		269.13	MISC OPERATING EXPENSES
06/16/2022	Pitney Bowes	249.00	RENTALS & OPERATING LEASE
06/16/2022	Pitney Bowes	360.00	RENTALS & OPERATING LEASE
06/16/2022	United Refrigeration Incorporated	394.04	M & O SUPPLIES
06/16/2022	Elliott Electric Supply	11,310.88	M & O SUPPLIES
06/16/2022	Texas Education Agency Msc	375.00	STDNT TUIT-NONPUBLIC SCHL
06/16/2022	Armstrong Forensic Laboratory	2,579.50	M & O SUPPLIES
06/16/2022		802.30	OTH PROFESSIONAL SERVICES
06/16/2022	Winston Water Cooler Limited	378.50	GENERAL INVENTORY
06/16/2022	Jason's Deli	3,459.00	MISC OPERATING EXPENSES
06/16/2022	Jason's Deli	42.28	MISC OPERATING EXPENSES
06/16/2022	Airgas Southwest Incorporated	1,891.59	RENTALS & OPERATING LEASE
06/16/2022	Texas Computer Education Association	468.00	EMPLOYEE TRAVEL
06/16/2022	Enterprise Rent A Car	368.14	STUDENT TVL*NO AISD BUSES
06/16/2022	Enterprise Rent A Car	362.20	STUDENT TVL*NO AISD BUSES
06/16/2022	Enterprise Rent A Car	481.76	STUDENT TVL*NO AISD BUSES
06/16/2022	B & H Photo Video	259.16	GENERAL SUPPLIES
06/16/2022	CDW Government Incorporated	67,064.37	GENERAL SUPPLIES
06/16/2022	1 A Fire & Domestic Testing	1,056.00	CONTRACTED MAINT & REPAIR
06/16/2022	Tarrant County Juvenile Service	6,966.00	STDNT TUIT-NONPUBLIC SCHL

06/16/2022	SHI Government Solutions Incorporated	12,228.86	GENERAL SUPPLIES
06/16/2022	Td Industries Limited	90,525.26	CONTRACTED MAINT & REPAIR
06/16/2022	Cowboy Towing	273.25	CONTRACTED MAINT & REPAIR
06/16/2022	Ricoh USA, Inc.	4.67	CONTRACTED MAINT & REPAIR
06/16/2022	Govconnection Incorporated	28,856.25	CONTRACTED MAINT & REPAIR
06/16/2022		3,766.25	GENERAL SUPPLIES
06/16/2022	Advancement Via Individual Determination Center	15,750.00	EMPLOYEE TRAVEL
06/16/2022	All American Awards & Gifts	650.00	GENERAL SUPPLIES
06/16/2022	J W Pepper & Son Incorporated	624.09	GENERAL SUPPLIES
06/16/2022	Theatre Arlington	3,127.50	STUDENT TVL*NO AISD BUSES
06/16/2022	City Of Grand Prairie Water Utilities	2,665.90	WATER
06/16/2022	PASCO Scientific	704.60	GENERAL SUPPLIES
06/16/2022	Johnson Controls Incorporate	8,576.95	CONTRACTED MAINT & REPAIR
06/16/2022	Child Care Associates Incorporated	1,055.93	MISC PURCH & CONTR SERV
06/16/2022	UPS	13.83	GENERAL SUPPLIES
06/16/2022	Texas IB Schools	1,500.00	EMPLOYEE TRAVEL
06/16/2022	Speech Corner LLC	74.01	GENERAL SUPPLIES
06/16/2022	David Hinson	440.00	MISC PURCH & CONTR SERV
06/16/2022	Golden Graduation Services	1,243.05	GENERAL SUPPLIES
06/16/2022	Binswanger Glass	68.00	CONTRACTED MAINT & REPAIR
06/16/2022	L A Cheer	2,848.00	GENERAL SUPPLIES
06/16/2022	Beard's Towing	810.00	CONTRACTED MAINT & REPAIR
06/16/2022	Discount School Supply	47.94	GENERAL SUPPLIES
06/16/2022	Ron Clark Academy	1,800.00	GENERAL SUPPLIES
06/16/2022	Kurz & Company	9,232.41	FOOD
06/16/2022	VWR International LLC	196.80	GENERAL INVENTORY
06/16/2022	Best Buy for Business	159.96	GENERAL SUPPLIES
06/16/2022	AlphaGraphics	1,331.64	GENERAL SUPPLIES
06/16/2022	Follett School Solutions, Inc.	828.61	READING MATERIALS
06/16/2022	Learning Forward Texas	5,299.00	MISC PURCH & CONTR SERV
06/16/2022	Taco Cabana	408.77	MISC OPERATING EXPENSES
06/16/2022	RD Lawns LLC	9,291.00	CONTRACTED MAINT & REPAIR
06/16/2022	Textbook Warehouse	503.04	READING MATERIALS
06/16/2022	Tyson Prepared Foods	21,691.24	GENERAL INVENTORY
06/16/2022	Ferguson Enterprises, Inc.	411.20	GENERAL INVENTORY
06/16/2022		708.31	M & O SUPPLIES
06/16/2022	Specialty Bulb Company Inc	14,465.00	GENERAL SUPPLIES
06/16/2022	US Games	659.87	GENERAL SUPPLIES
06/16/2022	Mansfield ISD Aquatics	672.00	DUES
06/16/2022	Felton, Abraham	440.00	MISC PURCH & CONTR SERV

06/16/2022	iHeart Media & Entertainment, Inc								3,959.54	MISC OPERATING EXPENSES
06/16/2022	Lowe's Home Centers, LLC								4,442.47	GENERAL SUPPLIES
06/16/2022									1,328.79	M & O SUPPLIES
06/16/2022	M-F Athletic/Perform Better								263.95	GENERAL SUPPLIES
06/16/2022	Panera Bread Company								144.14	MISC OPERATING EXPENSES
06/16/2022	DFW Ink, LLC								1,997.00	GENERAL SUPPLIES
06/16/2022	Moore Supplk4iFnLC							300	1,997.00	GENERAL SUPPLIES
06/16/2022	INVENTORY5.1(Moore Supplk4iFnLC)TJ54.6901 0 TD(1,997OTC-8ands( TDp.0775 33.2 )6972( )-4701(GENERAL SUPPLIES)TJ-47.380803 4437 151 406/16/2022)Tj54.6901									

TD[ 486.8 )8

GENERAL SUPPLIES

panera Bread Company

panera Bread Company

06/16/2022		125.26	LIONS CLUB CONCESSIONS
06/16/2022	Brothers Food Service	1,711.20	FOOD
06/16/2022	Preferred Business Solutions	240.84	GENERAL SUPPLIES
06/16/2022	ORIGO Education	5,805.69	READING MATERIALS
06/16/2022	Riverside Technologies Incorporated	10,440.00	FURN & EQUIP > \$5,000
06/16/2022		2,380.00	GENERAL SUPPLIES
06/16/2022		3,000.00	MISC PURCH & CONTR SERV
06/16/2022	Lynze Schaefer	5,805.69	

06/16/2022

Unifirst Holdings(A/R 01550)

116.14 MISC PURCH & CONTR SERV

06/22/2022	Hunter Leonard	88.76	EMPLOYEE TRAVEL
06/22/2022	Erica Littlejohn	66.39	EMPLOYEE TRAVEL
06/22/2022	Karina Longoria	53.29	EMPLOYEE TRAVEL
06/22/2022	Virginia Lowe	74.53	EMPLOYEE TRAVEL
06/22/2022	Gretchen Maddox	17.59	EMPLOYEE TRAVEL
06/22/2022	Chantel Martin	47.62	EMPLOYEE TRAVEL
06/22/2022	Oscar Martinez Covarrubias	68.48	EMPLOYEE TRAVEL
06/22/2022	Karen McCarthy	125.68	EMPLOYEE TRAVEL
06/22/2022	Stephen McCarthy	70.14	EMPLOYEE TRAVEL
06/22/2022	Laina McDonald	77.09	EMPLOYEE TRAVEL
06/22/2022	Myra McGlothen-Sutton	99.35	EMPLOYEE TRAVEL
06/22/2022	Kevin McKinney	96.52	EMPLOYEE TRAVEL
06/22/2022	Annette Minnerly	94.27	EMPLOYEE TRAVEL
06/22/2022	Rodney Mitchell	9.99	MISC OPERATING EXPENSES
06/22/2022	Frederick Moore	92.82	EMPLOYEE TRAVEL
06/22/2022	Patricia Munoz	115.88	EMPLOYEE TRAVEL
06/22/2022	Michelle Nedd	89.93	EMPLOYEE TRAVEL
06/22/2022	Kristina Neira	8.29	EMPLOYEE TRAVEL
06/22/2022	Rolando Novell	73.83	EMPLOYEE TRAVEL
06/22/2022	Walter Ortega	160.61	EMPLOYEE TRAVEL
06/22/2022	Barbara Ozimica	157.66	EMPLOYEE TRAVEL
06/22/2022	Sandra Palmer	165.64	EMPLOYEE TRAVEL
06/22/2022	Susan Patterson	39.11	EMPLOYEE TRAVEL
06/22/2022	Aaron Perales	156.22	EMPLOYEE TRAVEL
06/22/2022	Gloria Peralta	147.71	EMPLOYEE TRAVEL
06/22/2022	Marla Pollan	35.63	EMPLOYEE TRAVEL
06/22/2022	Donna Poole	288.31	EMPLOYEE TRAVEL
06/22/2022	Kristin Pordash	51.20	EMPLOYEE TRAVEL
06/22/2022	Daniel Reed	46.38	EMPLOYEE TRAVEL
06/22/2022	Taliesha Reliford	110.37	EMPLOYEE TRAVEL
06/22/2022	Fernando Rico	9.99	MISC OPERATING EXPENSES
06/22/2022	Mary Roddy	32.47	EMPLOYEE TRAVEL
06/22/2022	Jennifer Ruby	216.68	EMPLOYEE TRAVEL
06/22/2022	Thomas Rushing	130.38	EMPLOYEE TRAVEL
06/22/2022	James Schlesinger	53.29	EMPLOYEE TRAVEL
06/22/2022	Scott Schneider	150.92	EMPLOYEE TRAVEL
06/22/2022	Twila Scott	35.26	EMPLOYEE TRAVEL
06/22/2022	Spenser Segovia	35.10	EMPLOYEE TRAVEL
06/22/2022	Donald Sibley	142.10	EMPLOYEE TRAVEL
06/22/2022	Phillip Simoneaux	54.41	EMPLOYEE TRAVEL



06/22/2022	Melinda Skarbek	70.57	EMPLOYEE TRAVEL
06/22/2022	Aquilla Smith	186.76	EMPLOYEE TRAVEL
06/22/2022	Kyle Smith	222.35	EMPLOYEE TRAVEL
06/22/2022	Tammy Thain	17.60	EMPLOYEE TRAVEL
06/22/2022	Denise Thomas	10.91	EMPLOYEE TRAVEL
06/22/2022	Timothy Thompson	101.49	EMPLOYEE TRAVEL
06/22/2022	Andrea Thrower	12.63	EMPLOYEE TRAVEL
06/22/2022	Angelica Valle	116.00	MISC OPERATING EXPENSES
06/22/2022	Lydia Vasquez	8.35	EMPLOYEE TRAVEL
06/22/2022	Aaron Vaughn	65.16	EMPLOYEE TRAVEL
06/22/2022	Madeline Villarreal	96.35	EMPLOYEE TRAVEL
06/22/2022	Eniko Walter-Howard	81.16	EMPLOYEE TRAVEL
06/22/2022	Regina Williams	16.59	EMPLOYEE TRAVEL
06/22/2022	Lisa Young	66.18	EMPLOYEE TRAVEL
06/22/2022	Judith Zemens	16.69	EMPLOYEE TRAVEL
06/22/2022	Language Testing International Inc.	73.00	TESTING MATERIALS
06/22/2022	Teachers Discovery	4,018.91	GENERAL SUPPLIES
06/22/2022	Texas Air Systems Incorporated	894.14	M & O SUPPLIES
06/22/2022	Grainger Industrial Supply	3,712.85	M & O SUPPLIES
06/22/2022	Qep Incorporated	1,111.00	READING MATERIALS
06/22/2022	House Of Ribbons	317.95	GENERAL SUPPLIES
06/22/2022	Home Depot Pro	738.99	GENERAL SUPPLIES
06/22/2022		366.67	M & O SUPPLIES
06/22/2022	Kroger	9.39	FOOD
06/22/2022		298.81	GENERAL SUPPLIES
06/22/2022		1,252.05	MISC OPERATING EXPENSES
06/22/2022	B W I Companies Incorporated	373.48	M & O SUPPLIES
06/22/2022	United Refrigeration Incorporated	12.44	M & O SUPPLIES
06/22/2022	Really Good Stuff	396.04	GENERAL SUPPLIES
06/22/2022	Vehicle Maintenance Program	1,109.60	GENERAL INVENTORY
06/22/2022	Ace Mart Restaurant Supply Company	12,216.00	GENERAL INVENTORY
06/22/2022	Dell Marketing	261.60	GENERAL SUPPLIES
06/22/2022	Lennox Industries Incorporated	123.74	M & O SUPPLIES
06/22/2022	Masters Distribution Systems	12,200.53	FOOD
06/22/2022	Barnes & Noble Booksellers, Inc	525.66	READING MATERIALS
06/22/2022	Hearmore Division	18.75	GENERAL SUPPLIES
06/22/2022	Jason's Deli	212.41	MISC OPERATING EXPENSES
06/22/2022	School Mate	296.25	GENERAL SUPPLIES
06/22/2022	Trane Company Commercial Systems Group	1,197.91	M & O SUPPLIES
06/22/2022	Mart Incorporated	2,125.00	CONTRACTED MAINT & REPAIR

06/22/2022	Fastsigns	290.00	GENERAL SUPPLIES
06/22/2022	Music Theatre International	735.00	READING MATERIALS
06/22/2022	Teaching Systems Incorporated	255.00	CONTRACTED MAINT & REPAIR
06/22/2022	Careys Sporting Goods	3,471.47	GENERAL SUPPLIES
06/22/2022	Airgas Southwest Incorporated	32.23	GENERAL SUPPLIES
06/22/2022	Concentra Medical Centers	3,192.00	MISC OPERATING EXPENSES
06/22/2022	Office Depot	342.62	GENERAL SUPPLIES
06/22/2022	Enterprise Rent A Car	778.73	INVOICES RECEIVABLE
06/22/2022	B & H Photo Video	11.79	GENERAL SUPPLIES
06/22/2022	CDW Government Incorporated	13,108.41	GENERAL SUPPLIES
06/22/2022	1 A Fire & Domestic Testing	2,176.00	CONTRACTED MAINT & REPAIR
06/22/2022	Verizon Wireless Acct	100.56	MISC PURCH & CONTR SERV
06/22/2022	SHI Government Solutions Incorporated	10,929.92	FURN & EQUIP > \$5,000
06/22/2022		71.07	GENERAL SUPPLIES
06/22/2022	Oaktree Products	489.21	GENERAL SUPPLIES
06/22/2022	Td Industries Limited	7,301.40	CONTRACTED MAINT & REPAIR
06/22/2022		1,584.71	M & O SUPPLIES
06/22/2022	Cowboy Towing	454.00	CONTRACTED MAINT & REPAIR
06/22/2022	Howard Technology Solutions	2,520.00	GENERAL SUPPLIES
06/22/2022	Washington Music Center	2,314.40	GENERAL SUPPLIES
06/22/2022	Wawona Frozen Foods	9,496.66	GENERAL INVENTORY
06/22/2022	All American Awards & Gifts	2,773.70	MISC OPERATING EXPENSES
06/22/2022	Teacher Created Materials	4,125.00	GENERAL SUPPLIES
06/22/2022		30,721.84	READING MATERIALS
06/22/2022	Lakeshore Learning Materials	1,249.19	GENERAL SUPPLIES
06/22/2022	Lee's School Supplies	192.00	GENERAL SUPPLIES
06/22/2022	Texas School For The Blind And Visually Impaired	100.00	MISC PURCH & CONTR SERV
06/22/2022		1,248.00	NON-EMPLOYEE TRAVEL
06/22/2022	Arlington Hardware Incorporated #53	114.98	M & O SUPPLIES

06/22/2022	Bilingual Dictionaries, Inc.	4,730.00	READING MATERIALS
06/22/2022	Playscripts Inc.	272.27	GENERAL SUPPLIES
06/22/2022	Phillips Lawn Sprinkler Co. Inc.	402.22	CONTRACTED MAINT & REPAIR
06/22/2022	Automatic Sprinkler of Texas Incorporated	25,140.00	CONTRACTED MAINT & REPAIR
06/22/2022	A T gc Spr4rTRACTED MAINT & REPAIR		

06/22/2022	Lowe's Home Centers, LLC	1,025.28	GENERAL INVENTORY
06/22/2022		8,526.74	M & O SUPPLIES
06/22/2022	Minority Authority Uniform LLC	189.60	M & O SUPPLIES
06/22/2022	Panera Bread Company	65.70	MISC OPERATING EXPENSES
06/22/2022	ChinaSprout Inc.	95.56	GENERAL SUPPLIES
06/22/2022		125.90	READING MATERIALS
06/22/2022	CableLink Solutions	9,991.36	MISC PURCH & CONTR SERV
06/22/2022	On The Border Mexican Grill and Cantina	177.55	MISC OPERATING EXPENSES
06/22/2022	OTC Brands, Inc	860.76	GENERAL SUPPLIES
06/22/2022	Snap-on Incorporated	574.50	GENERAL SUPPLIES
06/22/2022	Priority Resources & Solutions LLC	31,981.25	FURN & EQUIP > \$5,000
06/22/2022	Global Equipment Company Inc	4,384.80	MISC PURCH & CONTR SERV
06/22/2022	OverDrive, Inc	25,125.04	READING MATERIALS
06/22/2022	Nasco	179.34	GENERAL SUPPLIES
06/22/2022	N Tune Music & Sound, Inc	521.70	CONTRACTED MAINT & REPAIR
06/22/2022	Auto Plus Auto Parts	609.42	GENERAL INVENTORY
06/22/2022		17.26	M & O SUPPLIES
06/22/2022	Price Right Professional Landscaping & Tree Service LLC	3,480.00	CONTRACTED MAINT & REPAIR
06/22/2022	Staples Inc/Staples Business Advantage	477.60	GENERAL SUPPLIES
06/22/2022	Frontline Education	62,630.10	MISC PURCH & CONTR SERV
06/22/2022	Alonti Catering	294.73	MISC OPERATING EXPENSES
06/22/2022	R.L. Townsend & Associates, LLC	4,572.50	AUDIT SERVICES
06/22/2022	Andrew T. Pruyne	400.00	MISC PURCH & CONTR SERV
06/22/2022	DOT Medical and Drug Testing Services Inc	2,365.00	MISC OPERATING EXPENSES
06/22/2022	Blick Art Materials	341.64	GENERAL SUPPLIES
06/22/2022	Project Lead The Way Incorporated	49,400.00	GENERAL SUPPLIES
06/22/2022	Lexia Learning Systems LLC	33,025.00	FURN & EQUIP > \$5,000
06/22/2022	Jesus Adame	880.00	MISC PURCH & CONTR SERV
06/22/2022	JR2 Architects, Inc.	112,935.33	BLDG PURCH,CONSTR,IMPROVE
06/22/2022	New Dairy Opco LLC DBA Borden Dairy	77,583.77	FOOD
06/22/2022	Brendon Curt Thomas	65.00	MISC PURCH & CONTR SERV
06/22/2022	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
06/22/2022	Merakey Allos	16,362.00	TUITION & TRFR PMTS
06/22/2022	Live! By Loews Arlington	1,558.30	INVOICES RECEIVABLE
06/22/2022	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
06/22/2022	Texas Multi-Chem Ltd	5,785.01	M & O SUPPLIES
06/22/2022	Medsharps LLC	190.00	GENERAL SUPPLIES
06/22/2022	D&L Entertainment Services Incorporated	2,200.00	MISC PURCH & CONTR SERV
06/22/2022	Dream Ranch Office Supplies	440.91	GENERAL SUPPLIES
06/22/2022	Aspire Bakeries Holdco LLC	10,643.25	GENERAL INVENTORY

06/22/2022	Lakeshore Learning Materials	676.07	GENERAL SUPPLIES
06/22/2022	Office Depot, Inc	15,657.28	GENERAL SUPPLIES
06/22/2022	Brothers Food Service	799.70	FOOD
06/22/2022	Preferred Business Solutions	667.02	GENERAL SUPPLIES
06/22/2022	Kristi Michele King	440.00	MISC PURCH & CONTR SERV
06/22/2022	Shoof Productions	3,900.00	MISC PURCH & CONTR SERV
06/22/2022	CEC Facilities Group	1,885.00	CONTRACTED MAINT & REPAIR
06/22/2022	Adrian Abner	880.00	MISC PURCH & CONTR SERV
06/22/2022	Rachel Woodall	5,093.75	MISC PURCH & CONTR SERV
06/22/2022	Results Coaching Global, LLC	462.00	MISC PURCH & CONTR SERV
06/22/2022	Service Broadcasting Group LLC	9,405.00	



06/27/2022		10,881.26	M & O SUPPLIES
06/27/2022	College Board The	36.00	TESTING MATERIALS
06/27/2022	Kroger	370.10	MISC OPERATING EXPENSES
06/27/2022	Really Good Stuff	919.32	GENERAL SUPPLIES
06/27/2022	Elliott Electric Supply	4,568.94	M & O SUPPLIES
06/27/2022	Masters Distribution Systems	40,011.55	GENERAL INVENTORY
06/27/2022	Zaner-Bloser Incorporated	6,550.00	MISC PURCH & CONTR SERV
06/27/2022	Barnes & Noble Booksellers, Inc	3,916.50	READING MATERIALS
06/27/2022	Visual Impact	914.00	GENERAL SUPPLIES
06/27/2022	Lone Star Communications Incorporated	270.00	CONTRACTED MAINT & REPAIR
06/27/2022	Crisis Prevention Institute	11,097.00	GENERAL SUPPLIES
06/27/2022	Mart Incorporated	5,220.00	CONTRACTED MAINT & REPAIR
06/27/2022	Wes Grable Company	1,000.00	CONTRACTED MAINT & REPAIR
06/27/2022	Hutcherson Construction Incorporated	108,742.00	BLDG PURCH,CONSTR,IMPROVE
06/27/2022		9,475.00	LAND PURCH,IMPR, & FEES
06/27/2022	Careys Sporting Goods	779.10	GENERAL SUPPLIES
06/27/2022	Brookes Publishing Company	1,118.70	TESTING MATERIALS
06/27/2022	Enterprise Rent A Car	28.36	GENERAL SUPPLIES
06/27/2022	Enterprise Rent A Car	12.20	GENERAL SUPPLIES
06/27/2022	B & H Photo Video	179.25	GENERAL SUPPLIES
06/27/2022	CDW Government Incorporated	40,664.00	FURN & EQUIP > \$5,000
06/27/2022		790.90	GENERAL SUPPLIES
06/27/2022	D P S General Services	562.00	MISC PURCH & CONTR SERV
06/27/2022	Govconnection Incorporated	2,075.00	GENERAL SUPPLIES
06/27/2022	String Connection Donald Lee Simpson	840.00	CONTRACTED MAINT & REPAIR
06/27/2022	Enviromatic Systems of Fort Worth, Inc.	4,792.00	CONTRACTED MAINT & REPAIR
06/27/2022	ProComputing Corporation	165.00	GENERAL SUPPLIES
06/27/2022	R & H Parts And Service	7,214.58	M & O SUPPLIES
06/27/2022	McKinney Office Supply	4,876.20	GENERAL SUPPLIES
06/27/2022	Gails Flags And Golf Course Accessories Incorporated	720.00	GENERAL INVENTORY
06/27/2022	New Readers Press	370.14	GENERAL SUPPLIES
06/27/2022	ETA hand2mind	1,327.04	GENERAL SUPPLIES
06/27/2022	Shiffler Equipment Sales Incorporated	11,688.20	GENERAL INVENTORY
06/27/2022	Lakeshore Learning Materials	271,808.71	FURN & EQUIP > \$5,000
06/27/2022	J W Pepper & Son Incorporated	852.70	GENERAL SUPPLIES
06/27/2022	Arlington Hardware Incorporated #53	75.96	M & O SUPPLIES
06/27/2022	Arlington Hardware Incorporated #53	66.96	M & O SUPPLIES
06/27/2022	Republic Services of Texas Limited	88,131.36	CONTRACTED MAINT & REPAIR
06/27/2022	Total Maintenance Solutions-South	330.80	M & O SUPPLIES
06/27/2022	Henry John C	440.00	MISC PURCH & CONTR SERV

06/27/2022	Spring Creek Barbeque	2,390.00	MISC OPERATING EXPENSES
06/27/2022	Accountemps	7,225.30	MISC PURCH & CONTR SERV
06/27/2022	Gibson Cornelius	247.50	MISC PURCH & CONTR SERV
06/27/2022	Express Booksellers	2,505.50	READING MATERIALS
06/27/2022	Monarch Trophy Studio	113.75	GENERAL SUPPLIES
06/27/2022	Clay Ewell Educational Services	1,265.00	STUDENT TVL*NO AISD BUSES
06/27/2022	Phillips Lawn Sprinkler Co. Inc.	908.55	CONTRACTED MAINT & REPAIR
06/27/2022	Ball Eric	852.50	MISC PURCH & CONTR SERV
06/27/2022	Rogers Athletic Company	1,905.00	GENERAL SUPPLIES
06/27/2022	Washington Varandas	247.50	MISC PURCH & CONTR SERV
06/27/2022	Robert D. Lee	440.00	MISC PURCH & CONTR SERV
06/27/2022	Binswanger Glass	585.00	GENERAL SUPPLIES
06/27/2022	L A Cheer	10,500.00	GENERAL SUPPLIES
06/27/2022	SC Fuels	30,828.57	GENERAL INVENTORY
06/27/2022	IdentiSys Incorporated	1,580.00	GENERAL SUPPLIES
06/27/2022	National Wholesale Supply	600.79	M & O SUPPLIES
06/27/2022	Discount School Supply	529.18	GENERAL SUPPLIES
06/27/2022	Kurz & Company	2,004.48	FOOD
06/27/2022	Best Buy for Business	2,257.71	GENERAL SUPPLIES
06/27/2022	Seidlitz Education, LLC	6,466.00	MISC PURCH & CONTR SERV
06/27/2022	Seidlitz Education, LLC	3,415.50	MISC PURCH & CONTR SERV
06/27/2022	Seidlitz Education, LLC	3,849.00	MISC PURCH & CONTR SERV
06/27/2022	Seidlitz Education, LLC	4,635.00	MISC PURCH & CONTR SERV



06/27/2022		307.87	M & O SUPPLIES
06/27/2022	Williamson Music 1st	24,037.08	CONTRACTED MAINT & REPAIR
06/27/2022	CableLink Solutions	7,523.03	BLDG PURCH,CONSTR,IMPROVE
06/27/2022		2,160.00	MISC PURCH & CONTR SERV
06/27/2022	On The Border Mexican Grill and Cantina	1,849.22	MISC OPERATING EXPENSES
06/27/2022	OTC Brands, Inc	337.93	GENERAL SUPPLIES
06/27/2022	Mavich LLC	299.20	GENERAL INVENTORY
06/27/2022	The Bandwagon Music Store & Repair	24,173.40	CONTRACTED MAINT & REPAIR
06/27/2022	Nasco	21.05	GENERAL SUPPLIES
06/27/2022	N Tune Music & Sound, Inc	4,305.60	CONTRACTED MAINT & REPAIR
06/27/2022	Learning A-Z LLC	3,420.00	GENERAL SUPPLIES
06/27/2022	Charles, Damiete	2,200.00	MISC PURCH & CONTR SERV
06/27/2022	Foremost Telecommunications Corporation	6,300.02	WATER
06/27/2022	NAVEX Global, Inc.	13,509.37	GENERAL SUPPLIES
06/27/2022	Drew Consulting Services Incorporated	14,450.00	BLDG PURCH,CONSTR,IMPROVE
06/27/2022		2,150.00	OTH PROFESSIONAL SERVICES
06/27/2022	E Logic	10,603.83	CONTRACTED MAINT & REPAIR
06/27/2022	Arlington Strings	339.62	CONTRACTED MAINT & REPAIR
06/27/2022	Alonti Catering	100.55	MISC OPERATING EXPENSES
06/27/2022	Nothing Bundt Cakes	380.99	MISC OPERATING EXPENSES
06/27/2022	Mowry Advertising and Design	525.00	MISC PURCH & CONTR SERV
06/27/2022	DOT Medical and Drug Testing Services Inc	2,925.00	MISC OPERATING EXPENSES
06/27/2022	Garda CL Southwest Incorporated	13,779.51	MISC PURCH & CONTR SERV
06/27/2022	Continental Battery Company	7,537.96	M & O SUPPLIES
06/27/2022	Texas Association of School Business Officials	2,270.00	EMPLOYEE TRAVEL
06/27/2022		470.00	MISC PURCH & CONTR SERV
06/27/2022	Tracie Baker	660.00	MISC PURCH & CONTR SERV
06/27/2022	New Dairy Opco LLC DBA Borden Dairy	50,489.20	FOOD
06/27/2022	Merakey Allos	16,362.00	TUITION & TRFR PMTS
06/27/2022	Upstage Center Incorporated	174.24	NON ATHLETIC ACTIVITY REVENUE
06/27/2022	Workplace Resource Group	1,995.33	GENERAL SUPPLIES
06/27/2022	Mobile Modular Management Corporation dba Mobile Modular Portable Storage dba M	14,338.00	RENTALS & OPERATING LEASE
06/27/2022	Empowering Minds Counseling Services	1,479.96	OTH PROFESSIONAL SERVICES
06/27/2022	D&L Entertainment Services Incorporated	506.25	NON ATHLETIC ACTIVITY REVENUE
06/27/2022	C and R Services	2,217.50	CONTRACTED MAINT & REPAIR
06/27/2022	Bells Music Shop Incorporated	6,275.50	CONTRACTED MAINT & REPAIR
06/27/2022	Translation and Interpretation Network LLC	11,187.12	MISC PURCH & CONTR SERV
06/27/2022	BDO USA LLP	10,500.00	AUDIT SERVICES
06/27/2022	Lakeshore Learning Materials	25,864.78	GENERAL SUPPLIES
06/27/2022	ABM Industry Groups, LLC	23,777.80	MISC PURCH & CONTR SERV

06/27/2022	Liberty Office Products	249.90	GENERAL SUPPLIES
06/27/2022	Office Depot, Inc	12,824.15	GENERAL SUPPLIES
06/27/2022	Brothers Food Service	786.35	FOOD
06/27/2022	Tiff's Treats	346.24	MISC OPERATING EXPENSES
06/27/2022	FINMO Group LLC	5,400.00	MISC PURCH & CONTR SERV
06/27/2022	Literacy Resources, LLC	480.60	GENERAL SUPPLIES
06/27/2022	KDAA Network Solutions LLC	135.00	MISC PURCH & CONTR SERV
06/27/2022	Kaleb Cameron	440.00	MISC PURCH & CONTR SERV
06/27/2022	Kristi Michele King	440.00	MISC PURCH & CONTR SERV
06/27/2022	Brandon Owens	880.00	MISC PURCH & CONTR SERV
06/27/2022	Aeron Hill	440.00	MISC PURCH & CONTR SERV
06/27/2022	Aeron Hill	440.00	MISC PURCH & CONTR SERV
06/27/2022	CEC Facilities Group	3,108.00	CONTRACTED MAINT & REPAIR
06/27/2022	Joshua Ko	1,182.50	MISC PURCH & CONTR SERV
06/27/2022	One on One Learning	1,514.06	MISC PURCH & CONTR SERV
06/27/2022	Leonard Moon	440.00	MISC PURCH & CONTR SERV

06/27/2022	Romeo Music	18,000.00	GENERAL SUPPLIES
06/27/2022	Arlington Independent School District Food & Nutrition Service	5,008.49	MISC OPERATING EXPENSES
06/27/2022	Rush Truck Centers Of Texas Limited Partnership	443.51	M & O SUPPLIES
06/27/2022	Sewing World Incorporated	160.95	CONTRACTED MAINT & REPAIR
06/27/2022	4imprint Incorporated	1,410.03	GENERAL SUPPLIES
06/27/2022		170.38	MISC PURCH & CONTR SERV
06/27/2022	Red Gold Llc	18,975.60	GENERAL INVENTORY
06/27/2022	Pittsburgh Paints	2,184.05	M & O SUPPLIES
06/27/2022	Tarrant County College - Trinity River	25,025.56	STDNT TUIT-NONPUBLIC SCHL
06/27/2022	Cascade School Supplies	418.50	GENERAL INVENTORY
06/27/2022	University Of Texas High School	105.00	TESTING MATERIALS
06/27/2022	Pearson	5,910.06	TESTING MATERIALS
06/27/2022	Arlington Camera Incorporated	389.00	CONTRACTED MAINT & REPAIR
06/27/2022	Education Service Center Region XI	150.00	EMPLOYEE TRAVEL
06/27/2022	Education Service Center Region XI	3,080.00	EDUCATION SERVICE CENTER
06/27/2022	Flaghouse Incorporated	183.09	GENERAL SUPPLIES
06/27/2022	Hancock Sign Company	141,620.00	BLDG PURCH,CONSTR,IMPROVE
06/27/2022	Norcostco Texas Costume Incorporated	66.00	GENERAL SUPPLIES
06/27/2022	Pyramid School Products	129.00	GENERAL INVENTORY
06/27/2022	Scholastic Incorporated	89.43	READING MATERIALS
06/27/2022	Scholastic Incorporated	21.23	READING MATERIALS
06/27/2022	Sports Imports Incorporated	6,080.90	GENERAL SUPPLIES
06/27/2022	Jennifer Hoffman	53.35	LIONS CLUB CONCESSIONS
06/27/2022	Robert Van Waasbergen	12.05	LIONS CLUB CONCESSIONS
06/28/2022	Grainger Industrial Supply	298.36	GENERAL SUPPLIES
06/28/2022	Govconnection Incorporated	1,575.00	GENERAL SUPPLIES
06/28/2022	Chase Bank Of Texas	146.00	FOOD
06/28/2022		76.04	GENERAL SUPPLIES
06/28/2022		239.40	NON-FOOD REQUISITIONS
06/28/2022	City Of Dalworthington Gardens	1,643.99	WATER
06/28/2022	J W Pepper & Son Incorporated	451.90	GENERAL SUPPLIES
06/28/2022	Lone Star Banners & Flags	274.90	GENERAL SUPPLIES
06/28/2022	Accountemps	2,405.16	MISC PURCH & CONTR SERV
06/28/2022	Luxor Staffing	13,337.38	MISC PURCH & CONTR SERV
06/28/2022	FAYHA Management LLC	11,370.00	RENTALS & OPERATING LEASE
06/28/2022	ExploreLearning LLC	24,937.50	FURN & EQUIP > \$5,000
06/28/2022	Staples Inc/Staples Business Advantage	46.66	GENERAL SUPPLIES
06/28/2022	Tuxedo Connect LLC	21,165.00	FURN & EQUIP > \$5,000
06/28/2022	Office Depot, Inc	991.12	GENERAL SUPPLIES
06/28/2022	Atmos Energy	6,210.06	WATER

06/28/2022	Star Roofing And Sheet Metal	435.00	CONTRACTED MAINT & REPAIR
06/28/2022	Dramatists Play Service Acct	242.05	GENERAL SUPPLIES
06/28/2022	Texas Classroom Teachers Association	254.55	UNITED FUND
06/28/2022	United Educators Association	38,269.63	UNITED FUND
06/28/2022	Texas United School Employees Local 100	14.99	UNITED FUND
06/28/2022	Arlington Education Foundation	402.00	AISD EDUCATION FOUNDATION
06/28/2022	Truman Tim Chapter 13 Trustee	10,652.00	UNITED FUND
06/28/2022	United States Treasury	635.00	FED INC TAX WITHHOLDING
06/28/2022	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
06/28/2022	Region Xi Teacher Preparation Program	249.97	INVOICES RECEIVABLE
06/28/2022	Texas Association Of Secondary School Principals	129.58	UNITED FUND
06/28/2022	Association Of Texas Professional Educators State	5,222.76	UNITED FUND
06/28/2022	Education Career Alternatives Program	4,290.00	INVOICES RECEIVABLE
06/28/2022	United States Department of Treasury - Debt Management Services	636.21	UNITED FUND
06/28/2022	Pam Bassel Chapter 13 Trustee	2,641.00	UNITED FUND
06/28/2022	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
06/28/2022	Support Payment Clearinghouse	864.00	UNITED FUND
06/28/2022	Arlington ATPE	332.00	UNITED FUND
06/28/2022	Transworld Systems, Inc	593.03	UNITED FUND
06/28/2022	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
06/28/2022	Texas American Federation Of Teachers	14.58	UNITED FUND
06/28/2022	Administration For Child Support Enforcement /Asume	278.00	UNITED FUND
06/28/2022	Educational Employees Credit Union - HSA	103,323.39	DENTAL INSURANCE
06/28/2022	Educational Employees Credit Union	88,069.44	DUE TO CREDIT UNION
06/28/2022	Texas State Teachers Association	3,112.87	UNITED FUND
06/28/2022	Southern Tire Mart L L C	674.25	CONTRACTED MAINT & REPAIR
06/28/2022		472.00	GENERAL INVENTORY
06/28/2022	Htedance & Spirit Group Incorporated	6,750.00	MISC PURCH & CONTR SERV
06/29/2022	Vera Bailey	60.80	EMPLOYEE TRAVEL
06/29/2022	Elvia Barrera	10.70	EMPLOYEE TRAVEL
06/29/2022	Jose Cavazos	986.87	EMPLOYEE TRAVEL
06/29/2022	Katuska Herrador	221.49	EMPLOYEE TRAVEL
06/29/2022	Carolyn Hollis	154.80	EMPLOYEE TRAVEL
06/29/2022	Theodore Jarchow	101.30	EMPLOYEE TRAVEL
06/29/2022	Jessica Mays	96.30	EMPLOYEE TRAVEL
06/29/2022	Laina McDonald	23.60	EMPLOYEE TRAVEL
06/29/2022	Claudia Morales Herrera	20.70	EMPLOYEE TRAVEL
06/29/2022	Shelly Osten	52.30	EMPLOYEE TRAVEL
06/29/2022	Kenneth Pinkerton	12.20	EMPLOYEE TRAVEL
06/29/2022	Eniko Walter-Howard	151.70	EMPLOYEE TRAVEL

06/29/2022	United Educators Association	973.26	UNITED FUND
06/29/2022	Texas United School Employees Local 100	26.67	UNITED FUND
06/29/2022	Truman Tim Chapter 13 Trustee	824.31	UNITED FUND
06/29/2022	Association Of Texas Professional Educators State	31.14	UNITED FUND
06/29/2022	Administracion para el Sustento de Menores	27.69	UNITED FUND
06/29/2022	Arlington ATPE	0.58	UNITED FUND
06/29/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
06/29/2022	Educational Employees Credit Union - HSA	818.93	DENTAL INSURANCE
06/29/2022	Educational Employees Credit Union	5,350.25	DUE TO CREDIT UNION
06/29/2022	Texas State Teachers Association	41.79	UNITED FUND
06/29/2022	Teachers Discovery	109.96	GENERAL SUPPLIES
06/29/2022		476.04	READING MATERIALS
06/29/2022	Texas Air Systems Incorporated	3,415.00	CONTRACTED MAINT & REPAIR
06/29/2022	Labatt Food Service	3,273.00	GENERAL INVENTORY
06/29/2022	Pavement Services Corporation	9,800.00	CONTRACTED MAINT & REPAIR
06/29/2022	Grainger Industrial Supply	3,011.91	GENERAL SUPPLIES
06/29/2022		15,352.75	M & O SUPPLIES
06/29/2022	Home Depot Pro	41.66	CONTRACTED MAINT & REPAIR
06/29/2022		9,288.00	GENERAL INVENTORY
06/29/2022		1,586.62	GENERAL SUPPLIES
06/29/2022		111.92	M & O SUPPLIES
06/29/2022	Kroger	247.29	MISC OPERATING EXPENSES
06/29/2022	B W I Companies Incorporated	4,469.78	M & O SUPPLIES
06/29/2022	National Educational Systems Incorporated	10,785.99	FURN & EQUIP > \$5,000
06/29/2022	United Refrigeration Incorporated	113.91	M & O SUPPLIES
06/29/2022	Really Good Stuff	129.99	GENERAL SUPPLIES
06/29/2022	Elliott Electric Supply	4,257.23	GENERAL INVENTORY
06/29/2022		8,745.40	M & O SUPPLIES
06/29/2022	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
06/29/2022	City Of Arlington	18,804.37	MISC PURCH & CONTR SERV
06/29/2022	Lennox Industries Incorporated	368.96	M & O SUPPLIES
06/29/2022	Texas Furniture Source Incorporated	7,364.20	GENERAL SUPPLIES
06/29/2022	Masters Distribution Systems	12,999.00	GENERAL INVENTORY
06/29/2022	Masters Distribution Systems	76.69	FOOD
06/29/2022		9,151.35	GENERAL INVENTORY
06/29/2022	Barnes & Noble Booksellers, Inc	2,319.99	GENERAL SUPPLIES
06/29/2022		5,085.41	READING MATERIALS
06/29/2022	Lone Star Communications Incorporated	1,394.00	CONTRACTED MAINT & REPAIR
06/29/2022	Mart Incorporated	4,085.00	LAND PURCH,IMPR, & FEES
06/29/2022	Wes Grable Company	1,000.00	BLDG PURCH,CONSTR,IMPROVE

06/29/2022	Artex Overhead Door	350.00	CONTRACTED MAINT & REPAIR
06/29/2022	S & S Worldwide	6,119.49	FURN & EQUIP > \$5,000
06/29/2022		917.92	GENERAL SUPPLIES
06/29/2022	Enterprise Rent A Car	312.00	DIST TRANS FOR STDNT TRAV
06/29/2022	CDW Government Incorporated	229,149.22	FURN & EQUIP > \$5,000
06/29/2022		331,835.30	GENERAL SUPPLIES
06/29/2022	MSC Industrial Supply Company Incorporated	2,788.59	GENERAL SUPPLIES
06/29/2022	Landtec Engineers Llc	5,813.50	BLDG PURCH,CONSTR,IMPROVE
06/29/2022	SHI Government Solutions Incorporated	67,016.08	FURN & EQUIP > \$5,000
06/29/2022	C & P Pump Services Incorporated	6,940.00	M & O SUPPLIES
06/29/2022	Aerowave Technologies	529.81	CONTRACTED MAINT & REPAIR
06/29/2022	Delcom Group	65,878.84	BLDG PURCH,CONSTR,IMPROVE
06/29/2022		10,497.40	FURN & EQUIP > \$5,000
06/29/2022	Advancement Via Individual Determination Center	56,925.00	EMPLOYEE TRAVEL
06/29/2022	Advancement Via Individual Determination Center	11,474.00	EMPLOYEE TRAVEL
06/29/2022	Enviromatic Systems of Fort Worth, Inc.	5,880.00	CONTRACTED MAINT & REPAIR
06/29/2022	ProComputing Corporation	1,905.87	CONTRACTED MAINT & REPAIR
06/29/2022		1,679.00	GENERAL SUPPLIES
06/29/2022	Children's Plus Incorporated	2,967.38	READING MATERIALS
06/29/2022	Green Planet Incorporated	4,726.00	CONTRACTED MAINT & REPAIR
06/29/2022	McKinney Office Supply	3,424.18	GENERAL SUPPLIES
06/29/2022		4,504.80	M & O SUPPLIES
06/29/2022	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	75.00	EMPLOYEE TRAVEL
06/29/2022	Apple Computer Incorporated	802.12	GENERAL SUPPLIES
06/29/2022	ETA hand2mind	509.97	GENERAL SUPPLIES
06/29/2022	Trinity Ceramic Supply Incorporated	2,326.70	GENERAL SUPPLIES
06/29/2022	City Of Grand Prairie Water Utilities	3,374.07	WATER
06/29/2022	J P Morgan Chase Bank NA	1,093.39	EMPLOYEE TRAVEL
06/29/2022		106.57	INVOICES RECEIVABLE
06/29/2022		1,138.76	MISC OPERATING EXPENSES
06/29/2022		516.40	NON-EMPLOYEE TRAVEL
06/29/2022		24,535.65	Travel Request Payable
06/29/2022	UPS	14.16	GENERAL SUPPLIES
06/29/2022	Total Maintenance Solutions-South	213.44	CONTRACTED MAINT & REPAIR
06/29/2022	News-2-You, Inc.	499.00	MISC PURCH & CONTR SERV
06/29/2022	Vista Higher Learning, Inc.	2,995.00	GENERAL SUPPLIES
06/29/2022	Accountemps	3,036.57	MISC PURCH & CONTR SERV
06/29/2022	Express Booksellers	781.20	READING MATERIALS
06/29/2022	Logisoft Computer Products LLC	98.50	GENERAL SUPPLIES
06/29/2022	DWR Fence	4,690.00	CONTRACTED MAINT & REPAIR

06/29/2022	Lea Park & Play Incorporated	1,922.12	M & O SUPPLIES
06/29/2022	Bassham Foods	20,776.50	GENERAL INVENTORY
06/29/2022	Automatic Sprinkler of Texas Incorporated	14,700.00	CONTRACTED MAINT & REPAIR
06/29/2022	A Turtle Loves Me	3,781.00	NON-FOOD REQUISITIONS
06/29/2022	Auditory Systems	2,243.00	CONTRACTED MAINT & REPAIR
06/29/2022	Ball Eric	839.00	MISC PURCH & CONTR SERV
06/29/2022	Way Terry	165.00	MISC PURCH & CONTR SERV
06/29/2022	David Hinson	1,320.00	MISC PURCH & CONTR SERV
06/29/2022	Golden Graduation Services	121.50	GENERAL SUPPLIES
06/29/2022	Robert D. Lee	440.00	MISC PURCH & CONTR SERV
06/29/2022	Binswanger Glass	269.95	CONTRACTED MAINT & REPAIR
06/29/2022	Rhodes Jennifer	440.00	MISC PURCH & CONTR SERV
06/29/2022	Discount School Supply	11,092.92	GENERAL SUPPLIES
06/29/2022	DFW Waste Oil Service, Incorporated	407.80	CONTRACTED MAINT & REPAIR
06/29/2022	England Steve	155.00	MISC PURCH & CONTR SERV
06/29/2022	Main Street Installers, LLC	2,731.81	CONTRACTED MAINT & REPAIR
06/29/2022	Kurz & Company	4,011.73	FOOD
06/29/2022	Jakes Finer Foods	8,428.75	GENERAL INVENTORY
06/29/2022	Seal Tex, Incorporated	694.85	CONTRACTED MAINT & REPAIR
06/29/2022	Follett School Solutions, Inc.	10,456.19	READING MATERIALS
06/29/2022	Lone Star Furnishings LLC	10,000.00	GENERAL SUPPLIES
06/29/2022	Engage2learn	169,200.00	MISC PURCH & CONTR SERV
06/29/2022	RD Lawns LLC	9,292.00	CONTRACTED MAINT & REPAIR
06/29/2022	Tyson Prepared Foods	72,516.50	GENERAL INVENTORY
06/29/2022	Cool Tech A/C Heat & Refrigeration	20,490.92	CONTRACTED MAINT & REPAIR
06/29/2022	Ferguson Enterprises, Inc.	214.88	M & O SUPPLIES
06/29/2022	Accelerate Learning Inc.	3,500.00	MISC PURCH & CONTR SERV
06/29/2022	Varsity Spirit LLC	149.75	GENERAL SUPPLIES
06/29/2022	Education Galaxy LLC	4,750.00	GENERAL SUPPLIES
06/29/2022	Texas Motion Sports, LLC	1,300.00	GENERAL SUPPLIES
06/29/2022	CableLink Solutions	1,150.00	BLDG PURCH,CONSTR,IMPROVE
06/29/2022	Nasco	684.00	MISC PURCH & CONTR SERV
06/29/2022	Charles, Damiete	178.66	GENERAL SUPPLIES
06/29/2022	Auto Plus Auto Parts	440.00	MISC PURCH & CONTR SERV
06/29/2022		363.93	GENERAL INVENTORY
06/29/2022		66.06	M & O SUPPLIES
06/29/2022	Price Right Professional Landscaping & Tree Service LLC	7,800.00	CONTRACTED MAINT & REPAIR
06/29/2022	Staples Inc/Staples Business Advantage	1,721.05	GENERAL SUPPLIES
06/29/2022	Drew Consulting Services Incorporated	5,150.00	BLDG PURCH,CONSTR,IMPROVE
06/29/2022	Drew Consulting Services Incorporated	4,350.00	BLDG PURCH,CONSTR,IMPROVE

06/29/2022	Drew Consulting Services Incorporated	8,900.00	OTH PROFESSIONAL SERVICES
06/29/2022	Drew Consulting Services Incorporated	4,950.00	BLDG PURCH,CONSTR,IMPROVE
06/29/2022	Educational Consulting and Evaluations LLC	2,375.00	MISC PURCH & CONTR SERV
06/29/2022	Nothing Bundt Cakes	249.75	MISC OPERATING EXPENSES
06/29/2022	Read To Them	2,742.50	READING MATERIALS
06/29/2022	Zum Services, Inc.	60,917.00	MISC PURCH & CONTR SERV
06/29/2022	Brainstorm Learning	1,179.79	MISC PURCH & CONTR SERV
06/29/2022	Texas Wholesale Plumbing	293.00	GENERAL INVENTORY
06/29/2022	Jesus Adame	880.00	MISC PURCH & CONTR SERV
06/29/2022	Top 2 Bottom Marketing Inc	162.50	GENERAL SUPPLIES
06/29/2022	ISI Commercial Refrigeration LLC	13,208.70	FURN & EQUIP > \$5,000
06/29/2022	Texas Health Sports Medicine	4,777.51	MISC PURCH & CONTR SERV
06/29/2022	Tuxedo Connect LLC	37,505.00	FURN & EQUIP > \$5,000
06/29/2022	Workplace Resource Group	6,781.27	GENERAL SUPPLIES
06/29/2022	Amplify Education Incorporated	6,000.00	MISC PURCH & CONTR SERV
06/29/2022	Sunbelt Pools, Inc.	27.00	M & O SUPPLIES
06/29/2022	Visual Language Professionals LLC	1,007.00	MISC PURCH & CONTR SERV
06/29/2022	Your Tees LLC	140.00	GENERAL SUPPLIES
06/29/2022	MasteryPrep	5,089.20	TEXTBOOKS
06/29/2022	Essential Education	14,825.00	GENERAL SUPPLIES
06/29/2022	Burlington English Incorporated	4,800.00	GENERAL SUPPLIES
06/29/2022	Bongards Premium Cheese	23,292.25	GENERAL INVENTORY
06/29/2022	Gold Creek Foods LLC	27,338.08	GENERAL INVENTORY
06/29/2022	Liberty Office Products	10,830.36	FURN & EQUIP > \$5,000
06/29/2022		399.16	MISC PURCH & CONTR SERV
06/29/2022	Office Depot, Inc	4,197.39	GENERAL SUPPLIES
06/29/2022	Brothers Food Service	2,575.04	FOOD
06/29/2022	Reed Hunt Services Incorporated dba Reed's Services	500.00	CONTRACTED MAINT & REPAIR
06/29/2022	SustainED Leaders	39,000.00	MISC PURCH & CONTR SERV
06/29/2022	Kaleb Cameron	440.00	MISC PURCH & CONTR SERV
06/29/2022	Kristi Michele King	880.00	MISC PURCH & CONTR SERV
06/29/2022	Brandon Owens	880.00	MISC PURCH & CONTR SERV
06/29/2022	Aeron Hill	440.00	MISC PURCH & CONTR SERV
06/29/2022	Aeron Hill	440.00	MISC PURCH & CONTR SERV
06/29/2022	CEC Facilities Group	20,305.00	CONTRACTED MAINT & REPAIR
06/29/2022	Adrian Abner	1,760.00	
06/29/2022	Your Tees LLC		
	880.00		



06/29/2022	Kids Flooring Source	17,990.25	FURN & EQUIP > \$5,000
06/29/2022	Alissa Deerfoot	440.00	MISC PURCH & CONTR SERV
06/29/2022	Capstone	249,976.51	READING MATERIALS
06/29/2022	Rutherford Painting and Remodeling	33,410.00	CONTRACTED MAINT & REPAIR
06/29/2022	Shaneka Henry	440.00	MISC PURCH & CONTR SERV
06/29/2022	Aztec Software LLC	609.14	GENERAL SUPPLIES
06/29/2022	Aztec Software LLC	194.11	GENERAL SUPPLIES
06/29/2022	Samuel Evans	440.00	MISC PURCH & CONTR SERV
06/29/2022	Trenton Ward Tullous Fite	440.00	MISC PURCH & CONTR SERV
06/29/2022	Junior Flores	440.00	MISC PURCH & CONTR SERV
06/29/2022	Orbelin Portillo-Catalan	440.00	MISC PURCH & CONTR SERV
06/29/2022	Kimberly Sanzo	39.00	EMPLOYEE TRAVEL
06/29/2022	Library Journals, LLC	5,754.00	GENERAL SUPPLIES
06/29/2022	SANTOS ZARIN	275.00	MISC PURCH & CONTR SERV
06/29/2022	JESTER GARY	155.00	MISC PURCH & CONTR SERV
06/29/2022	Jordan I. Makanjuola	440.00	MISC PURCH & CONTR SERV
06/29/2022	Realityworks	16,746.48	GENERAL SUPPLIES
06/29/2022	Complete Supply Incorporated	12,095.46	FURN & EQUIP > \$5,000
06/29/2022		10,335.78	GENERAL INVENTORY
06/29/2022	Gomez Floor Covering	2,091.00	M & O SUPPLIES
06/29/2022	Braun Beef Company Incorporated	3,136.00	GENERAL INVENTORY
06/29/2022	Atmos Energy	7,731.35	WATER
06/29/2022	Star Roofing And Sheet Metal	14,565.55	CONTRACTED MAINT & REPAIR
06/29/2022	Bucks Wheel & Equipment Company	1,189.98	M & O SUPPLIES
06/29/2022	Southwest International Trucks	1,341.65	M & O SUPPLIES
06/29/2022	Music & Arts	8,169.85	CONTRACTED MAINT & REPAIR
06/29/2022		79.60	GENERAL SUPPLIES
06/29/2022	Sprint Nextel Network	369.90	WATER
06/29/2022	Athletic Supply Inc dba Game One	5,777.50	GENERAL SUPPLIES
06/29/2022	Carl Hilmer Guenther & Sons Incorporated	8,127.18	GENERAL INVENTORY
06/29/2022	Rush Truck Centers Of Texas Limited Partnership	42.04	M & O SUPPLIES
06/29/2022	4imprint Incorporated	232.18	GENERAL SUPPLIES
06/29/2022	City Of Arlington Finance Department	210,919.44	MISC PURCH & CONTR SERV
06/29/2022	Industrial Power Isuzu Truck Incorporated	1,161.00	CONTRACTED MAINT & REPAIR
06/29/2022		1,941.10	M & O SUPPLIES
06/29/2022	Kaplan Early Learning Company	14,762.97	FURN & EQUIP > \$5,000
06/29/2022		5,099.60	GENERAL SUPPLIES
06/29/2022	Sargent Welch L L C	6,504.36	GENERAL SUPPLIES
06/29/2022	Scholastic Incorporated	6,987.75	READING MATERIALS
06/29/2022	Scholastic Incorporated	9,999.97	READING MATERIALS

06/29/2022	Vandergriff Chevrolet	1,166.00	CONTRACTED MAINT & REPAIR
06/29/2022	Brown Reynolds Watford Architects	51,342.89	BLDG PURCH,CONSTR,IMPROVE
06/29/2022	VLK Architects	597,479.28	BLDG PURCH,CONSTR,IMPROVE
06/30/2022	Shahveer Dhalla	65.06	EMPLOYEE TRAVEL
06/30/2022	Michael Hill	36.43	EMPLOYEE TRAVEL
06/30/2022	Jim Holland	11.40	EMPLOYEE TRAVEL
06/30/2022	Estefania Juarez Sanchez	104.38	EMPLOYEE TRAVEL

06/30/2022

Accountemps

15,891.10

MISC PURCH & CONTR SERV

06/30/2022	Southwest International Trucks	15,400.36	CONTRACTED MAINT & REPAIR
06/30/2022		8,411.66	M & O SUPPLIES
06/30/2022	Carahsoft Technology Corporation	185,000.00	FURN & EQUIP > \$5,000
06/30/2022	Romeo Music	3,640.00	GENERAL SUPPLIES
06/30/2022	Rush Bus Center Of Texas	996.00	GENERAL INVENTORY
06/30/2022	Arlington Camera Incorporated	1,097.00	CONTRACTED MAINT & REPAIR
06/30/2022	Unifirst Holdings(A/R 01550)	212.19	MISC PURCH & CONTR SERV
06/30/2022	Kroger	298.98	GENERAL SUPPLIES
06/30/2022	Barnes & Noble Booksellers, Inc	118.24	READING MATERIALS
06/30/2022	MSC Industrial Supply Company Incorporated	504.51	GENERAL SUPPLIES
06/30/2022	SHI Government Solutions Incorporated	1,382.15	GENERAL SUPPLIES
06/30/2022	Discount School Supply	258.18	GENERAL SUPPLIES
06/30/2022	Kent Precision Foods	8,279.65	GENERAL INVENTORY
06/30/2022	Ferguson Enterprises, Inc.	22.82	GENERAL INVENTORY
06/30/2022	US Games	285.91	INVOICES RECEIVABLE
06/30/2022	Casco Industries, Incorporated	2,595.00	GENERAL SUPPLIES
06/30/2022	Frost Insurance Agency Inc.	90,000.00	OTH PROFESSIONAL SERVICES
06/30/2022	Infinity Supply and Service Incorporated	262.20	GENERAL INVENTORY
06/30/2022	Office Depot, Inc	13,932.94	GENERAL SUPPLIES
06/30/2022		70.19	INVOICES RECEIVABLE
06/30/2022	Tiff's Treats	189.00	INVOICES RECEIVABLE
06/30/2022	KDAA Network Solutions LLC	1,482.00	MISC PURCH & CONTR SERV
06/30/2022	RAJABALI SAAD	800.00	MISC PURCH & CONTR SERV

ARLINGTON INDEPENDENT SCHOOL DISTRICT  
BANK TRANSFERS  
ACH/ WIRES TO VENDORS OR EMPLOYEES (CUMULATIVE TOTALS)  
7/1/2021 - 6/30/2022

Amount	
575,095,049.31	Payroll Expenditures
1,594,176.01	Workers' Compensation
109,231,724.67	Debt Service