

ARLINGTON INDEPENDENT SCHOOL DISTRICT**CHECK REGISTER****07/01/2025 - 11/30/2025**

Date	Payee	Total Invoice	Invoice Description
07/01/2025	Kevin Agosto Fernandez	135.80	EMPLOYEE TRAVEL
07/01/2025	Tricia Alford	51.75	EMPLOYEE TRAVEL
07/01/2025	Julia Alkire	5.11	EMPLOYEE TRAVEL
07/01/2025	Jennifer Allen	123.83	EMPLOYEE TRAVEL
07/01/2025	Shanna Allen	193.41	EMPLOYEE TRAVEL
07/01/2025	Ronda August	110.88	EMPLOYEE TRAVEL
07/01/2025	Logan Austin	67.76	EMPLOYEE TRAVEL
07/01/2025	Olga Balderas Limon	92.46	EMPLOYEE TRAVEL
07/01/2025	Shaun Bass	127.89	EMPLOYEE TRAVEL
07/01/2025	Angelica Baza	10.99	EMPLOYEE TRAVEL
07/01/2025	Amber Bellew	56.98	EMPLOYEE TRAVEL
07/01/2025	Briana Bianco	6.37	EMPLOYEE TRAVEL
07/01/2025	Sherri Bielefeld	11.90	EMPLOYEE TRAVEL
07/01/2025	Heather Stout	24.92	EMPLOYEE TRAVEL
07/01/2025	Priscilla Blanton	59.43	EMPLOYEE TRAVEL
07/01/2025	Matthew Bostick	18.90	EMPLOYEE TRAVEL
07/01/2025	Debra Braun	25.94	EMPLOYEE TRAVEL
07/01/2025	Esbeide Brink	41.51	EMPLOYEE TRAVEL
07/01/2025	Ayesha Brown	214.06	EMPLOYEE TRAVEL
07/01/2025	Chasidie Brown	1.61	EMPLOYEE TRAVEL
07/01/2025	Kelly Brown	182.42	EMPLOYEE TRAVEL
07/01/2025	Christopher Burke	190.33	EMPLOYEE TRAVEL
07/01/2025	Dora Camarillo Pelaez	104.86	EMPLOYEE TRAVEL
07/01/2025	Micaela Canas	15.68	EMPLOYEE TRAVEL
07/01/2025	Lesley Cano	140.00	EMPLOYEE TRAVEL
07/01/2025	Mariela Castro-Gomez	22.33	EMPLOYEE TRAVEL
07/01/2025	Minerva Class	16.01	EMPLOYEE TRAVEL
07/01/2025	Jill Coker	80.64	EMPLOYEE TRAVEL
07/01/2025	Ginger Cole-Leffel	45.01	EMPLOYEE TRAVEL
07/01/2025	Vedrana Conan	78.54	EMPLOYEE TRAVEL
07/01/2025	Kailey Corpman	23.45	EMPLOYEE TRAVEL
07/01/2025	Abby Corral	94.71	EMPLOYEE TRAVEL
07/01/2025	Lillian Cothrin	226.87	EMPLOYEE TRAVEL
07/01/2025	Jeffrey Cowman	33.46	EMPLOYEE TRAVEL
07/01/2025	Katherine Crosby	33.81	EMPLOYEE TRAVEL
07/01/2025	Karina Cruz	85.12	EMPLOYEE TRAVEL
07/01/2025	Gail Dart-Moore	17.71	EMPLOYEE TRAVEL
07/01/2025	Ana De La Rosa	39.76	EMPLOYEE TRAVEL
07/01/2025	Stephen Dillard	52.78	EMPLOYEE TRAVEL
07/01/2025	Mayra Dominguez Perez	4.83	EMPLOYEE TRAVEL
07/01/2025	Tracy Draper Lloyd	211.05	EMPLOYEE TRAVEL
07/01/2025	Jennifer Dyer	109.27	EMPLOYEE TRAVEL
07/01/2025	Tammy Edwards	50.96	EMPLOYEE TRAVEL
07/01/2025	Carla Egyed	71.33	EMPLOYEE TRAVEL
07/01/2025	Lisa Ellison	21.98	EMPLOYEE TRAVEL
07/01/2025	Susie Feshold	147.07	EMPLOYEE TRAVEL
07/01/2025	Andrew Filewood	184.45	EMPLOYEE TRAVEL
07/01/2025	Mary Findley	9.80	EMPLOYEE TRAVEL
07/01/2025	Sarah Fitzer-Gomez	101.08	EMPLOYEE TRAVEL
07/01/2025	Crystal Flores	56.21	EMPLOYEE TRAVEL
07/01/2025	Gretchen Foster	133.93	EMPLOYEE TRAVEL
07/01/2025	James Foster	247.31	EMPLOYEE TRAVEL
07/01/2025	Barry Fox	19.11	EMPLOYEE TRAVEL
07/01/2025	Johanna Franco	31.36	EMPLOYEE TRAVEL
07/01/2025	Preston Franks	21.00	EMPLOYEE TRAVEL
07/01/2025	Arely Frias	181.58	EMPLOYEE TRAVEL
07/01/2025	Philip Friend	53.20	EMPLOYEE TRAVEL

07/01/2025	Joanna Fye	65.24	EMPLOYEE TRAVEL
07/01/2025	Mica Gaddis	83.44	EMPLOYEE TRAVEL
07/01/2025	Marisol Garcia	131.32	EMPLOYEE TRAVEL
07/01/2025	Laura Garrett	70.77	EMPLOYEE TRAVEL
07/01/2025	Larry Gibson	70.56	EMPLOYEE TRAVEL
07/01/2025	Sherrill Giddens	52.08	EMPLOYEE TRAVEL
07/01/2025	Gina Glidewell	54.04	EMPLOYEE TRAVEL
07/01/2025	Kim Greenberg	40.33	EMPLOYEE TRAVEL
07/01/2025	Shawna Hanks	79.52	EMPLOYEE TRAVEL
07/01/2025	Rachel Hardaway	116.90	EMPLOYEE TRAVEL
07/01/2025	Delisse Hardy	126.70	EMPLOYEE TRAVEL
07/01/2025	Wendy Harvey	46.62	EMPLOYEE TRAVEL
07/01/2025	Ryan Hawkins	224.87	EMPLOYEE TRAVEL
07/01/2025	Stephen Hayes	35.14	EMPLOYEE TRAVEL
07/01/2025	Laura Hein	50.68	EMPLOYEE TRAVEL
07/01/2025	Blanca Hernandez	115.36	EMPLOYEE TRAVEL
07/01/2025	Michael Hernandez	201.18	EMPLOYEE TRAVEL
07/01/2025	Sarah Heroman	177.73	EMPLOYEE TRAVEL
07/01/2025	Petra Herrera	33.67	EMPLOYEE TRAVEL
07/01/2025	Sandra Hitt	28.56	EMPLOYEE TRAVEL
07/01/2025	Randi Hodak McEwen	76.30	EMPLOYEE TRAVEL
07/01/2025	Cheryl Hodge	228.83	EMPLOYEE TRAVEL
07/01/2025	Amelia Shed	13.09	EMPLOYEE TRAVEL
07/01/2025	Margi Howard	47.88	EMPLOYEE TRAVEL
07/01/2025	Zachary Huntsinger	46.27	EMPLOYEE TRAVEL
07/01/2025	Lisa Hurley	75.81	EMPLOYEE TRAVEL
07/01/2025	John Jackson	120.54	EMPLOYEE TRAVEL
07/01/2025	Billy Jenkins	77.21	EMPLOYEE TRAVEL
07/01/2025	Tamara Johnson	61.60	EMPLOYEE TRAVEL
07/01/2025	Zachary Jones	75.74	EMPLOYEE TRAVEL
07/01/2025	Matthew Kahlig	47.88	EMPLOYEE TRAVEL
07/01/2025	Dena Kimbrell	108.50	EMPLOYEE TRAVEL
07/01/2025	Tania Kimbrough	27.72	EMPLOYEE TRAVEL
07/01/2025	Michelle Kirbie	337.40	EMPLOYEE TRAVEL
07/01/2025	Todd Lane	161.70	EMPLOYEE TRAVEL
07/01/2025	Debra Lantz	77.84	EMPLOYEE TRAVEL
07/01/2025	Angela Lawrence	20.86	EMPLOYEE TRAVEL
07/01/2025	Tiffany LeGrand	45.99	EMPLOYEE TRAVEL
07/01/2025	Stephanie Lee	63.91	EMPLOYEE TRAVEL
07/01/2025	Sharmecia Lindsey	320.53	EMPLOYEE TRAVEL
07/01/2025	Penny Little	30.45	EMPLOYEE TRAVEL
07/01/2025	Trey Lohr	100.45	EMPLOYEE TRAVEL
07/01/2025	Natalie Lopez	77.75	EMPLOYEE TRAVEL
07/01/2025	Loretta Lorincz	26.53	EMPLOYEE TRAVEL
07/01/2025	Brittany Lulloff	301.91	EMPLOYEE TRAVEL
07/01/2025	Kevin Macklin	69.23	EMPLOYEE TRAVEL
07/01/2025	Gretchen Maddox	87.64	EMPLOYEE TRAVEL
07/01/2025	Sara Mahoney	64.12	EMPLOYEE TRAVEL
07/01/2025	Pamela Mann	114.10	EMPLOYEE TRAVEL
07/01/2025	Ricardo Marquez	34.93	EMPLOYEE TRAVEL
07/01/2025	Lisset Martinez	79.66	EMPLOYEE TRAVEL
07/01/2025	Souna Masri	25.69	EMPLOYEE TRAVEL
07/01/2025	Karen McCarthy	87.57	EMPLOYEE TRAVEL
07/01/2025	Emily McCray	68.25	EMPLOYEE TRAVEL
07/01/2025	Sally McCulloch	109.41	EMPLOYEE TRAVEL
07/01/2025	Julie McGuire	24.08	EMPLOYEE TRAVEL
07/01/2025	Kevin McKinney	149.17	EMPLOYEE TRAVEL
07/01/2025	Jonathan Melchor	49.28	EMPLOYEE TRAVEL
07/01/2025	Maria Mercado	28.77	EMPLOYEE TRAVEL
07/01/2025	Heather Merritt	151.48	EMPLOYEE TRAVEL
07/01/2025	Jamie Miller	105.00	EMPLOYEE TRAVEL
07/01/2025	Raven Mitchell	32.97	EMPLOYEE TRAVEL
07/01/2025	Giselle Morales	24.01	EMPLOYEE TRAVEL
07/01/2025	Joy Morgan	11.76	EMPLOYEE TRAVEL

07/01/2025	Mary Morris	36.68	EMPLOYEE TRAVEL
07/01/2025	Lori Mosley	82.95	EMPLOYEE TRAVEL
07/01/2025	Claudia Moya	41.37	EMPLOYEE TRAVEL
07/01/2025	Sajit Nandan	279.44	EMPLOYEE TRAVEL
07/01/2025	Matthew Navy	142.73	EMPLOYEE TRAVEL
07/01/2025	Tracey Newton Wittmayer	62.79	EMPLOYEE TRAVEL
07/01/2025	Eboni Nix	101.43	EMPLOYEE TRAVEL
07/01/2025	Flor Orona	28.98	EMPLOYEE TRAVEL
07/01/2025	Claudia Orta Martinez	143.50	EMPLOYEE TRAVEL
07/01/2025	Shelly Osten	124.39	EMPLOYEE TRAVEL
07/01/2025	Kristi Otto	80.71	EMPLOYEE TRAVEL
07/01/2025	Connie Pacheco	91.63	EMPLOYEE TRAVEL
07/01/2025	Jrefugio Palacio Rojas	16.59	EMPLOYEE TRAVEL
07/01/2025	Jennifer Parkhurst	44.31	EMPLOYEE TRAVEL
07/01/2025	Michael Parkos	397.53	EMPLOYEE TRAVEL
07/01/2025	Susan Patterson	111.59	EMPLOYEE TRAVEL
07/01/2025	Aaron Perales	181.30	EMPLOYEE TRAVEL
07/01/2025	Steven Pettes	42.77	EMPLOYEE TRAVEL
07/01/2025	Renee Pope	38.85	EMPLOYEE TRAVEL
07/01/2025	Ryan Porter	143.50	EMPLOYEE TRAVEL
07/01/2025	Tamika Powell	27.09	EMPLOYEE TRAVEL
07/01/2025	Mary Quinones	59.36	EMPLOYEE TRAVEL
07/01/2025	Diana Quintanilla	30.94	EMPLOYEE TRAVEL
07/01/2025	Mayra Ramirez	12.18	EMPLOYEE TRAVEL
07/01/2025	Kelly Rayburn	108.01	EMPLOYEE TRAVEL
07/01/2025	Daniel Reese	53.20	EMPLOYEE TRAVEL
07/01/2025	Taliesha Reliford	105.42	EMPLOYEE TRAVEL
07/01/2025	Aaron Resendez	58.59	EMPLOYEE TRAVEL
07/01/2025	Laura Rhodes	39.20	EMPLOYEE TRAVEL
07/01/2025	Karen Rodriguez	30.80	EMPLOYEE TRAVEL
07/01/2025	Mayte Rojo	33.25	EMPLOYEE TRAVEL
07/01/2025	Alexandra Rosales	154.00	EMPLOYEE TRAVEL
07/01/2025	Gary Ross	100.87	EMPLOYEE TRAVEL
07/01/2025	Judy Ruiz	42.56	EMPLOYEE TRAVEL
07/01/2025	Taryn Russell	18.20	EMPLOYEE TRAVEL
07/01/2025	Karen Salgado	121.10	EMPLOYEE TRAVEL
07/01/2025	Shelby Sanders	44.80	EMPLOYEE TRAVEL
07/01/2025	Scott Schneider	77.00	EMPLOYEE TRAVEL
07/01/2025	Colleen Scott	60.48	EMPLOYEE TRAVEL
07/01/2025	Twila Scott	92.54	EMPLOYEE TRAVEL
07/01/2025	Jeremy Segovia	7.98	EMPLOYEE TRAVEL
07/01/2025	Spenser Segovia	108.85	EMPLOYEE TRAVEL
07/01/2025	Robert Sessions	180.74	EMPLOYEE TRAVEL
07/01/2025	Sherry Shaffer	23.80	EMPLOYEE TRAVEL
07/01/2025	Melanie Shelby	24.64	EMPLOYEE TRAVEL
07/01/2025	Roxanna Sierra	38.01	EMPLOYEE TRAVEL
07/01/2025	Laurie Sikes	101.57	EMPLOYEE TRAVEL
07/01/2025	Stephen Simpson	22.82	EMPLOYEE TRAVEL
07/01/2025	Sundra Smith	12.04	EMPLOYEE TRAVEL
07/01/2025	Brandie Sparks	30.17	EMPLOYEE TRAVEL
07/01/2025	Brennan Spear	181.30	EMPLOYEE TRAVEL
07/01/2025	Pamela Spencer	42.07	EMPLOYEE TRAVEL
07/01/2025	Shay Stavenhagen	7.98	EMPLOYEE TRAVEL
07/01/2025	Morgan Stegall	54.88	EMPLOYEE TRAVEL
07/01/2025	Jennifer Stein	75.32	EMPLOYEE TRAVEL
07/01/2025	Natalie Strand	26.25	EMPLOYEE TRAVEL
07/01/2025	Kari Summers	101.15	EMPLOYEE TRAVEL
07/01/2025	Jodecia Sweeting	153.37	EMPLOYEE TRAVEL
07/01/2025	Shawna Tabaks	82.81	EMPLOYEE TRAVEL
07/01/2025	Derrick Talton	28.00	EMPLOYEE TRAVEL
07/01/2025	Tammy Thain	84.56	EMPLOYEE TRAVEL
07/01/2025	Timothy Thompson	89.46	EMPLOYEE TRAVEL
07/01/2025	Grayson Toperzer	54.04	EMPLOYEE TRAVEL
07/01/2025	Jennifer Torres	97.86	EMPLOYEE TRAVEL

07/01/2025	Marcella Torres	67.06	EMPLOYEE TRAVEL
07/01/2025	Yvette Turner	10.50	EMPLOYEE TRAVEL
07/01/2025	Kellye Vandergriff	35.42	EMPLOYEE TRAVEL
07/01/2025	Aaron Vaughn	56.56	EMPLOYEE TRAVEL
07/01/2025	Sarahi Vera	4.90	EMPLOYEE TRAVEL
07/01/2025	Lori Walsh	168.35	EMPLOYEE TRAVEL
07/01/2025	Emily Ware	123.97	EMPLOYEE TRAVEL
07/01/2025	Jennifer Wells	102.11	EMPLOYEE TRAVEL
07/01/2025	Linda Westmoreland	162.33	EMPLOYEE TRAVEL
07/01/2025	Sue Wilhide	58.73	EMPLOYEE TRAVEL
07/01/2025	Christopher Wimmersberg	318.22	EMPLOYEE TRAVEL
07/01/2025	Steven Wurtz	164.64	EMPLOYEE TRAVEL
07/01/2025	Maria Zarate	104.65	EMPLOYEE TRAVEL
07/01/2025	Mark Zebrasky	21.77	EMPLOYEE TRAVEL
07/01/2025	Karen Zeske	69.72	EMPLOYEE TRAVEL
07/08/2025	Dawn Adams	12.18	EMPLOYEE TRAVEL
07/08/2025	Morgan Alexander	154.35	EMPLOYEE TRAVEL
07/08/2025	Norma Arce	234.50	EMPLOYEE TRAVEL
07/08/2025	Stephanie Arceneaux	76.45	EMPLOYEE TRAVEL
07/08/2025	Briseida Bartholomew	150.71	EMPLOYEE TRAVEL
07/08/2025	Shaun Bass	103.60	EMPLOYEE TRAVEL
07/08/2025	Judith Bazan	143.57	EMPLOYEE TRAVEL
07/08/2025	Kelli Billups	151.97	EMPLOYEE TRAVEL
07/08/2025	Esbeide Brink	33.32	EMPLOYEE TRAVEL
07/08/2025	Telisa Brown	45.50	EMPLOYEE TRAVEL
07/08/2025	Dawn Buhrkuhl	42.21	EMPLOYEE TRAVEL
07/08/2025	Jeffrey Burnham	109.48	EMPLOYEE TRAVEL
07/08/2025	Patricia Bustamante	78.26	EMPLOYEE TRAVEL
07/08/2025	Tyiree Chamberlain	142.94	EMPLOYEE TRAVEL
07/08/2025	Kimberly Chambless	20.37	EMPLOYEE TRAVEL
07/08/2025	Terri Chapa	37.87	EMPLOYEE TRAVEL
07/08/2025	Jennifer Collins	21.77	EMPLOYEE TRAVEL
07/08/2025	Francisco Cruz	28.35	EMPLOYEE TRAVEL
07/08/2025	Kimberly Domke	28.35	EMPLOYEE TRAVEL
07/08/2025	Tamra Garcia	8.40	EMPLOYEE TRAVEL
07/08/2025	Jeffrey Gipson	691.60	EMPLOYEE TRAVEL
07/08/2025	Sarah Gray	151.90	EMPLOYEE TRAVEL
07/08/2025	Ronnie Haynes	143.15	EMPLOYEE TRAVEL
07/08/2025	Michael Hill	74.20	EMPLOYEE TRAVEL
07/08/2025	Brandy Hodges	260.33	EMPLOYEE TRAVEL
07/08/2025	William Horn	63.91	EMPLOYEE TRAVEL
07/08/2025	Meggan Horne	130.34	EMPLOYEE TRAVEL
07/08/2025	Jennifer Hurley	32.97	EMPLOYEE TRAVEL
07/08/2025	Sharmecia Lindsey	244.44	EMPLOYEE TRAVEL
07/08/2025	Natalie Lopez	21.71	EMPLOYEE TRAVEL
07/08/2025	Misty Loya	108.67	EMPLOYEE TRAVEL
07/08/2025	Gretchen Maddox	45.36	EMPLOYEE TRAVEL
07/08/2025	Angela McMillion	185.99	EMPLOYEE TRAVEL
07/08/2025	Rasheeda Mohammed	21.14	EMPLOYEE TRAVEL
07/08/2025	Darla Moss	42.07	EMPLOYEE TRAVEL
07/08/2025	Kendall Najvar	80.92	EMPLOYEE TRAVEL
07/08/2025	Michele Newton	19.04	EMPLOYEE TRAVEL
07/08/2025	Taina Northington	18.34	EMPLOYEE TRAVEL
07/08/2025	Angelica Ortega Jimenez	192.78	EMPLOYEE TRAVEL
07/08/2025	Camesha Pena	132.16	EMPLOYEE TRAVEL
07/08/2025	Aaron Perales	116.83	EMPLOYEE TRAVEL
07/08/2025	Victor Perales	53.20	EMPLOYEE TRAVEL
07/08/2025	Ryan Pierce	52.13	EMPLOYEE TRAVEL
07/08/2025	Kelly Rayburn	33.39	EMPLOYEE TRAVEL
07/08/2025	Lexayra Robles	34.44	EMPLOYEE TRAVEL
07/08/2025	Gynette Rodriguez	56.70	EMPLOYEE TRAVEL
07/08/2025	Judy Ruiz	68.60	EMPLOYEE TRAVEL
07/08/2025	Sherry Shaffer	88.97	EMPLOYEE TRAVEL
07/08/2025	Roxanna Sierra	12.53	EMPLOYEE TRAVEL

07/08/2025	Jada Singleton	85.40	EMPLOYEE TRAVEL
07/08/2025	Matthew Smith	139.65	EMPLOYEE TRAVEL
07/08/2025	Deborah Sterba	10.01	EMPLOYEE TRAVEL
07/08/2025	Marcella Torres	152.46	EMPLOYEE TRAVEL
07/08/2025	Nhung Tran	19.25	EMPLOYEE TRAVEL
07/08/2025	Alicia Vandenbroek	50.54	EMPLOYEE TRAVEL
07/08/2025	Marie Villarreal	41.44	EMPLOYEE TRAVEL
07/08/2025	Victoria Warren	38.15	EMPLOYEE TRAVEL
07/08/2025	Peter Weydeck	91.49	EMPLOYEE TRAVEL
07/08/2025	China Williams	136.22	EMPLOYEE TRAVEL
07/08/2025	Amber Wilson	304.15	EMPLOYEE TRAVEL
07/10/2025	Shanna Allen	101.22	EMPLOYEE TRAVEL
07/10/2025	Stephanie Arceneaux	73.08	EMPLOYEE TRAVEL
07/10/2025	Catherine Baker	14.70	EMPLOYEE TRAVEL
07/10/2025	Briana Bianco	25.35	EMPLOYEE TRAVEL
07/10/2025	Amanda Boyd	150.36	EMPLOYEE TRAVEL
07/10/2025	Kevin Burgess	325.99	EMPLOYEE TRAVEL
07/10/2025	Rebecca Burton	53.55	EMPLOYEE TRAVEL
07/10/2025	Brittany Carter	11.90	EMPLOYEE TRAVEL
07/10/2025	Elia Chavez	108.57	EMPLOYEE TRAVEL
07/10/2025	Shandaniecia Childress	62.51	EMPLOYEE TRAVEL
07/10/2025	Susan Clayton	12.39	EMPLOYEE TRAVEL
07/10/2025	Gail Dart-Moore	40.60	EMPLOYEE TRAVEL
07/10/2025	Chenille Davis	37.66	EMPLOYEE TRAVEL
07/10/2025	Christopher Denman	14.00	EMPLOYEE TRAVEL
07/10/2025	Clara Flores	49.91	EMPLOYEE TRAVEL
07/10/2025	Kenneth Foster	51.31	EMPLOYEE TRAVEL
07/10/2025	Johanna Franco	6.37	EMPLOYEE TRAVEL
07/10/2025	LaToya Gillam	9.52	EMPLOYEE TRAVEL
07/10/2025	Amy Gresham	70.84	EMPLOYEE TRAVEL
07/10/2025	Lillyvette Hamner	92.89	EMPLOYEE TRAVEL
07/10/2025	Shawna Hanks	18.27	EMPLOYEE TRAVEL
07/10/2025	Alacia Harris	76.10	EMPLOYEE TRAVEL
07/10/2025	Elizabeth Higgens	95.34	EMPLOYEE TRAVEL
07/10/2025	Tiahesha Hill	10.78	EMPLOYEE TRAVEL
07/10/2025	Randi Hodak McEwen	16.66	EMPLOYEE TRAVEL
07/10/2025	Cynthia Jones	90.02	EMPLOYEE TRAVEL
07/10/2025	Manjit Kaur	21.21	EMPLOYEE TRAVEL
07/10/2025	Dena Kimbrell	16.67	EMPLOYEE TRAVEL
07/10/2025	Michelle Kirbie	277.20	EMPLOYEE TRAVEL
07/10/2025	Janet Martin	71.82	EMPLOYEE TRAVEL
07/10/2025	Krista McCown	90.38	EMPLOYEE TRAVEL
07/10/2025	Myra McGlothen-Sutton	122.85	EMPLOYEE TRAVEL
07/10/2025	Julie McGuire	18.20	EMPLOYEE TRAVEL
07/10/2025	Lana Montoya	117.53	EMPLOYEE TRAVEL
07/10/2025	Eboni Nix	41.58	EMPLOYEE TRAVEL
07/10/2025	Flor Orona	35.14	EMPLOYEE TRAVEL
07/10/2025	Ana Osornio	24.50	EMPLOYEE TRAVEL
07/10/2025	Renee Pope	12.81	EMPLOYEE TRAVEL
07/10/2025	Kenna Rico	29.54	EMPLOYEE TRAVEL
07/10/2025	Gary Rodriguez	55.72	EMPLOYEE TRAVEL
07/10/2025	Karen Rodriguez	8.61	EMPLOYEE TRAVEL
07/10/2025	Adela Segovia	14.28	EMPLOYEE TRAVEL
07/10/2025	Sundra Smith	14.00	EMPLOYEE TRAVEL
07/10/2025	Maria Soto	33.60	EMPLOYEE TRAVEL
07/10/2025	Tricia Stahl	34.16	EMPLOYEE TRAVEL
07/10/2025	Suzanne Stevenson	13.79	EMPLOYEE TRAVEL
07/10/2025	Catherine Strawn	79.06	EMPLOYEE TRAVEL
07/10/2025	Jodecia Sweeting	119.56	EMPLOYEE TRAVEL
07/10/2025	Audrey Talab	109.76	EMPLOYEE TRAVEL
07/10/2025	Denise Thomas	16.38	EMPLOYEE TRAVEL
07/10/2025	Marcella Torres	128.80	EMPLOYEE TRAVEL
07/10/2025	Yvette Turner	23.45	EMPLOYEE TRAVEL
07/10/2025	Vanessa Valadez	17.50	EMPLOYEE TRAVEL

07/10/2025	Kellye Vandergriff	76.10	EMPLOYEE TRAVEL
07/10/2025	Juan Villarreal	211.33	EMPLOYEE TRAVEL
07/10/2025	Emily Ware	16.67	EMPLOYEE TRAVEL
07/10/2025	Michelle Webb	97.37	EMPLOYEE TRAVEL
07/10/2025	Kelly Whitehead	19.81	EMPLOYEE TRAVEL
07/10/2025	Isabelle Williams	39.34	EMPLOYEE TRAVEL
07/10/2025	Holly Willis	49.64	EMPLOYEE TRAVEL
07/10/2025	Jacob Wilson	65.66	EMPLOYEE TRAVEL
07/14/2025	John Young	10.00	MISC OPERATING EXPENSES
07/22/2025	Kendall Najvar	682.72	EMPLOYEE TRAVEL
07/22/2025	Becky Volk	328.56	EMPLOYEE TRAVEL
07/24/2025	Ginger Cole-Leffel	9.52	EMPLOYEE TRAVEL
07/24/2025	Emily Klophaus	334.95	EMPLOYEE TRAVEL
07/24/2025	Jane Meeks	28.35	EMPLOYEE TRAVEL
07/24/2025	Kendall Najvar	36.19	EMPLOYEE TRAVEL
07/24/2025	Taina Northington	39.20	EMPLOYEE TRAVEL
07/24/2025	Ryan Pierce	40.27	EMPLOYEE TRAVEL
07/24/2025	Traci Thomas-Bragg	32.27	EMPLOYEE TRAVEL
07/29/2025	Christi Buell	15.12	EMPLOYEE TRAVEL
07/29/2025	Micaela Canas	38.08	EMPLOYEE TRAVEL
07/29/2025	Bret Champion	61.88	EMPLOYEE TRAVEL
07/29/2025	Ginger Cole-Leffel	50.74	EMPLOYEE TRAVEL
07/29/2025	Gary Ross	179.76	EMPLOYEE TRAVEL
07/31/2025	Briseida Bartholomew	103.18	EMPLOYEE TRAVEL
07/31/2025	Patricia Bustamante	53.20	EMPLOYEE TRAVEL
08/05/2025	Elizabeth Ashton	196.87	MISC OPERATING EXPENSES
08/05/2025	Tina Baze	278.60	EMPLOYEE TRAVEL
08/05/2025	Brittany Blake	13.16	EMPLOYEE TRAVEL
08/05/2025	Patrick Cannon	196.87	MISC OPERATING EXPENSES
08/05/2025	Lesley Cano	55.09	EMPLOYEE TRAVEL
08/05/2025	Kendra Dancy	196.87	MISC OPERATING EXPENSES
08/05/2025	Nicole Fawcett	80.57	EMPLOYEE TRAVEL
08/05/2025	Magnolia Flores	196.87	MISC OPERATING EXPENSES
08/05/2025	Courtney Freeman	196.87	MISC OPERATING EXPENSES
08/05/2025	Sherrill Giddens	24.92	EMPLOYEE TRAVEL
08/05/2025	Sherry Hall	118.58	EMPLOYEE TRAVEL
08/05/2025	Shari Hill	196.87	MISC OPERATING EXPENSES
08/05/2025	Billy Linson	82.60	EMPLOYEE TRAVEL
08/05/2025	Sara Mahoney	43.75	EMPLOYEE TRAVEL
08/05/2025	Julie McDonald	196.87	MISC OPERATING EXPENSES
08/05/2025	Sheba Norman	56.91	EMPLOYEE TRAVEL
08/05/2025	Katrina Pound	196.87	MISC OPERATING EXPENSES
08/05/2025	Kimberly Pustejovsky	196.87	MISC OPERATING EXPENSES
08/05/2025	Jason Schenck	196.87	MISC OPERATING EXPENSES
08/05/2025	Rain Smiley	196.87	MISC OPERATING EXPENSES
08/05/2025	Stephanie Sullivent	196.87	MISC OPERATING EXPENSES
08/05/2025	Timothy Thompson	114.17	EMPLOYEE TRAVEL
08/05/2025	Alicia Vandenbroek	40.11	EMPLOYEE TRAVEL
08/07/2025	Shahveer Dhalla	242.48	EMPLOYEE TRAVEL
08/07/2025	Amy Dunbar	196.87	MISC OPERATING EXPENSES
08/07/2025	David Hayes	207.20	EMPLOYEE TRAVEL
08/07/2025	Clarissa Huerta	27.93	EMPLOYEE TRAVEL
08/07/2025	Theodore Jarchow	194.81	EMPLOYEE TRAVEL
08/07/2025	Stephanie Lee	44.59	EMPLOYEE TRAVEL
08/07/2025	Gretchen Maddox	63.77	EMPLOYEE TRAVEL
08/07/2025	Claudia Morales Herrera	33.18	EMPLOYEE TRAVEL
08/07/2025	Shelly Osten	116.48	EMPLOYEE TRAVEL
08/07/2025	Alyssa Padilla-Phillips	67.48	EMPLOYEE TRAVEL
08/07/2025	Mary Quinones	36.40	EMPLOYEE TRAVEL
08/07/2025	Grayson Toperzer	66.08	EMPLOYEE TRAVEL
08/12/2025	Jeffrey Gipson	68.53	EMPLOYEE TRAVEL
08/12/2025	Laura Rhodes	129.36	EMPLOYEE TRAVEL
08/14/2025	Nora Aguilera	196.87	MISC OPERATING EXPENSES
08/14/2025	Sandra Arredondo Ramirez	118.87	MISC OPERATING EXPENSES

08/14/2025	Priscilla Blanton	11.90	EMPLOYEE TRAVEL
08/14/2025	Melody Brey	196.87	MISC OPERATING EXPENSES
08/14/2025	Christopher Burke	166.25	EMPLOYEE TRAVEL
08/14/2025	Christopher Denman	46.90	EMPLOYEE TRAVEL
08/14/2025	Shahveer Dhalla	67.62	EMPLOYEE TRAVEL
08/14/2025	Angela Eaton	196.87	MISC OPERATING EXPENSES
08/14/2025	Mica Gaddis	104.70	EMPLOYEE TRAVEL
08/14/2025	Rachel Hardaway	117.74	EMPLOYEE TRAVEL
08/14/2025	Blanca Hernandez	174.51	EMPLOYEE TRAVEL
08/14/2025	Theodore Jarchow	82.95	EMPLOYEE TRAVEL
08/14/2025	Todd Lane	499.73	EMPLOYEE TRAVEL
08/14/2025	Maria Mercado	92.61	EMPLOYEE TRAVEL
08/14/2025	Lauren Moore	196.87	MISC OPERATING EXPENSES
08/14/2025	Hannah Morgenstern	196.87	MISC OPERATING EXPENSES
08/14/2025	Lori Mosley	45.99	EMPLOYEE TRAVEL
08/14/2025	Karla Murray	196.87	MISC OPERATING EXPENSES
08/14/2025	Renee Pope	18.76	EMPLOYEE TRAVEL
08/14/2025	Aaron Resendez	11.90	EMPLOYEE TRAVEL
08/14/2025	Corey Robinson	490.07	EMPLOYEE TRAVEL
08/14/2025	Karen Rodriguez	27.23	EMPLOYEE TRAVEL
08/14/2025	Gary Ross	122.43	EMPLOYEE TRAVEL
08/14/2025	Robert Sessions	168.28	EMPLOYEE TRAVEL
08/14/2025	Kari Summers	148.89	EMPLOYEE TRAVEL
08/14/2025	Carmen Todd	38.08	EMPLOYEE TRAVEL
08/19/2025	Dorkas Arroyo	58.89	EMPLOYEE TRAVEL
08/19/2025	Catherine Baker	9.80	EMPLOYEE TRAVEL
08/19/2025	Brittany Blake	24.50	EMPLOYEE TRAVEL
08/19/2025	Laura Cardenas	196.87	MISC OPERATING EXPENSES
08/19/2025	Stephen Hayes	30.03	EMPLOYEE TRAVEL
08/19/2025	Stephanie Lee	100.10	EMPLOYEE TRAVEL
08/19/2025	Lori Mosley	64.47	EMPLOYEE TRAVEL
08/19/2025	Eboni Nix	53.28	EMPLOYEE TRAVEL
08/19/2025	Taina Northington	61.11	EMPLOYEE TRAVEL
08/19/2025	Cheryl Randle	18.62	EMPLOYEE TRAVEL
08/19/2025	Cristy Sanders	950.00	SALARIES-TEACH & OTH PROF
08/19/2025	Stephen Simpson	23.80	EMPLOYEE TRAVEL
08/19/2025	Sundra Smith	14.91	EMPLOYEE TRAVEL
08/19/2025	Holly Stambaugh	55.59	EMPLOYEE TRAVEL
08/19/2025	Katlyn Sutton	196.87	MISC OPERATING EXPENSES
08/19/2025	Kallan Talbert	196.87	MISC OPERATING EXPENSES
08/19/2025	Grayson Toperzer	58.52	EMPLOYEE TRAVEL
08/19/2025	Yvette Turner	59.78	EMPLOYEE TRAVEL
08/19/2025	Khanda Ward	9.59	EMPLOYEE TRAVEL
08/19/2025	Cassady Winters	196.87	MISC OPERATING EXPENSES
08/21/2025	Bret Champion	31.29	EMPLOYEE TRAVEL
08/21/2025	Elia Chavez	24.85	EMPLOYEE TRAVEL
08/21/2025	Larry Gibson	38.36	EMPLOYEE TRAVEL
08/21/2025	Sarah Heroman	52.99	EMPLOYEE TRAVEL
08/21/2025	Michael Hill	32.06	EMPLOYEE TRAVEL
08/21/2025	Pamela Mann	114.10	EMPLOYEE TRAVEL
08/21/2025	Myra McGlothen-Sutton	13.65	EMPLOYEE TRAVEL
08/21/2025	Chauncey Reese	19.65	EMPLOYEE TRAVEL
08/26/2025	Chris Channing	142.00	MISC OPERATING EXPENSES
08/26/2025	Anellia Edwards	55.00	MISC OPERATING EXPENSES
08/26/2025	Aaron Perales	129.92	EMPLOYEE TRAVEL
08/26/2025	Sandra Pina	194.96	LIONS CLUB CONCESSIONS
08/26/2025	Amanda Trammell	78.00	MISC OPERATING EXPENSES
08/28/2025	Briseida Bartholomew	110.88	EMPLOYEE TRAVEL
08/28/2025	Ginger Cole-Leffel	12.74	EMPLOYEE TRAVEL
08/28/2025	Sara Mahoney	168.49	EMPLOYEE TRAVEL
08/28/2025	Sheba Norman	96.46	EMPLOYEE TRAVEL
08/28/2025	Timothy Thompson	110.74	EMPLOYEE TRAVEL
08/28/2025	Marcella Torres	22.96	EMPLOYEE TRAVEL
08/28/2025	Juan Villarreal	33.88	EMPLOYEE TRAVEL

08/28/2025	Katie Wawak	71.40	EMPLOYEE TRAVEL
09/02/2025	Cinthia Avila	13.86	EMPLOYEE TRAVEL
09/02/2025	Christopher Burke	115.50	EMPLOYEE TRAVEL
09/02/2025	Patricia Bustamante	69.86	EMPLOYEE TRAVEL
09/02/2025	Rachel Hardaway	202.16	EMPLOYEE TRAVEL
09/02/2025	Blanca Hernandez	416.01	EMPLOYEE TRAVEL
09/02/2025	Michael Parkos	368.55	EMPLOYEE TRAVEL
09/02/2025	Renee Pope	39.90	EMPLOYEE TRAVEL
09/02/2025	Karen Rodriguez	5.53	EMPLOYEE TRAVEL
09/02/2025	Robert Sessions	168.70	EMPLOYEE TRAVEL
09/02/2025	Kari Summers	164.71	EMPLOYEE TRAVEL
09/02/2025	Nikki Thompson	25.90	EMPLOYEE TRAVEL
09/04/2025	Steve Guadalupe	115.92	EMPLOYEE TRAVEL
09/04/2025	Ricklan Holmes	50.61	EMPLOYEE TRAVEL
09/04/2025	Rebecca Isler	93.73	EMPLOYEE TRAVEL
09/04/2025	Felicia Scruggs	163.87	EMPLOYEE TRAVEL
09/04/2025	Katie Wawak	88.06	EMPLOYEE TRAVEL
09/09/2025	Kevin Agosto Fernandez	385.56	EMPLOYEE TRAVEL
09/09/2025	Jennifer Allen	338.38	EMPLOYEE TRAVEL
09/09/2025	Rudy Alvarado	329.35	EMPLOYEE TRAVEL
09/09/2025	Susan Anderson	56.77	EMPLOYEE TRAVEL
09/09/2025	Karem Andrade-Dominguez	87.22	EMPLOYEE TRAVEL
09/09/2025	Dorkas Arroyo	13.23	EMPLOYEE TRAVEL
09/09/2025	Debra Braun	20.17	EMPLOYEE TRAVEL
09/09/2025	Kelly Brown	145.53	EMPLOYEE TRAVEL
09/09/2025	Dawn Buhrkuhl	49.18	EMPLOYEE TRAVEL
09/09/2025	Hazel Byrd	16.17	EMPLOYEE TRAVEL
09/09/2025	Micaela Canas	29.40	EMPLOYEE TRAVEL
09/09/2025	Brittany Carter	36.40	EMPLOYEE TRAVEL
09/09/2025	Kimberly Chambless	62.30	EMPLOYEE TRAVEL
09/09/2025	Bret Champion	67.97	EMPLOYEE TRAVEL
09/09/2025	Susan Clayton	27.93	EMPLOYEE TRAVEL
09/09/2025	Kadence Cobb	19.04	EMPLOYEE TRAVEL
09/09/2025	Jill Coker	29.33	EMPLOYEE TRAVEL
09/09/2025	Lillian Cothrin	61.74	EMPLOYEE TRAVEL
09/09/2025	Francisco Cruz	22.68	EMPLOYEE TRAVEL
09/09/2025	Shahveer Dhalla	164.01	EMPLOYEE TRAVEL
09/09/2025	Kimberly Domke	44.93	EMPLOYEE TRAVEL
09/09/2025	Nicole Fawcett	104.51	EMPLOYEE TRAVEL
09/09/2025	Andrew Filewood	309.96	EMPLOYEE TRAVEL
09/09/2025	Mary Findley	3.22	EMPLOYEE TRAVEL
09/09/2025	Preston Franks	288.96	EMPLOYEE TRAVEL
09/09/2025	Amanda Frisina	42.35	EMPLOYEE TRAVEL
09/09/2025	Odnam Gallardo	446.11	EMPLOYEE TRAVEL
09/09/2025	Noemi Garcia	209.82	EMPLOYEE TRAVEL
09/09/2025	Larry Gibson	81.90	EMPLOYEE TRAVEL
09/09/2025	Sherrill Giddens	14.00	EMPLOYEE TRAVEL
09/09/2025	Sherrill Giddens	46.90	EMPLOYEE TRAVEL
09/09/2025	Maria Gomez	10.85	EMPLOYEE TRAVEL
09/09/2025	Karin Haesemeyer	84.84	EMPLOYEE TRAVEL
09/09/2025	Michelle Hafford	142.45	EMPLOYEE TRAVEL
09/09/2025	Sherry Hall	77.70	EMPLOYEE TRAVEL
09/09/2025	Shawna Hanks	24.01	EMPLOYEE TRAVEL
09/09/2025	Dean Hardin	199.29	EMPLOYEE TRAVEL
09/09/2025	Alacia Harris	15.68	EMPLOYEE TRAVEL
09/09/2025	Stephen Hayes	93.24	EMPLOYEE TRAVEL
09/09/2025	Petra Herrera	87.08	EMPLOYEE TRAVEL
09/09/2025	Sandra Hitt	86.38	EMPLOYEE TRAVEL
09/09/2025	Cheryl Hodge	192.43	EMPLOYEE TRAVEL
09/09/2025	Jim Holland	19.25	EMPLOYEE TRAVEL
09/09/2025	Amanda Hopkins	21.42	EMPLOYEE TRAVEL
09/09/2025	Sabrina Hughes	60.62	EMPLOYEE TRAVEL
09/09/2025	Stacie Humbles	255.85	EMPLOYEE TRAVEL
09/09/2025	Zachary Huntsinger	134.89	EMPLOYEE TRAVEL

09/09/2025	John Jackson	325.71	EMPLOYEE TRAVEL
09/09/2025	Theodore Jarchow	109.55	EMPLOYEE TRAVEL
09/09/2025	Billy Jenkins	365.33	EMPLOYEE TRAVEL
09/09/2025	Michelle Kirbie	452.83	EMPLOYEE TRAVEL
09/09/2025	Crystal Lee	44.17	EMPLOYEE TRAVEL
09/09/2025	Brittany Lulloff	493.50	EMPLOYEE TRAVEL
09/09/2025	Sara Mahoney	42.56	EMPLOYEE TRAVEL
09/09/2025	Jonathan Melchor	314.72	EMPLOYEE TRAVEL
09/09/2025	Claudia Morales Herrera	236.25	EMPLOYEE TRAVEL
09/09/2025	Mary Morris	19.81	EMPLOYEE TRAVEL
09/09/2025	Sajit Nandan	275.52	EMPLOYEE TRAVEL
09/09/2025	Matthew Navy	157.29	EMPLOYEE TRAVEL
09/09/2025	Sheba Norman	55.72	EMPLOYEE TRAVEL
09/09/2025	Flor Orona	62.10	EMPLOYEE TRAVEL
09/09/2025	Walter Ortega	102.62	EMPLOYEE TRAVEL
09/09/2025	Shelly Osten	267.68	EMPLOYEE TRAVEL
09/09/2025	Gloria Peralta	221.69	EMPLOYEE TRAVEL
09/09/2025	Steven Pettes	73.71	EMPLOYEE TRAVEL
09/09/2025	Alexandria Pettit	53.62	EMPLOYEE TRAVEL
09/09/2025	Kenneth Pinkerton	50.05	EMPLOYEE TRAVEL
09/09/2025	Laura Rhodes	41.30	EMPLOYEE TRAVEL
09/09/2025	Gynette Rodriguez	104.09	EMPLOYEE TRAVEL
09/09/2025	Alexandra Rosales	30.52	EMPLOYEE TRAVEL
09/09/2025	Scott Schneider	73.50	EMPLOYEE TRAVEL
09/09/2025	Twila Scott	76.93	EMPLOYEE TRAVEL
09/09/2025	Spenser Segovia	102.06	EMPLOYEE TRAVEL
09/09/2025	Daniel Serrano	63.00	EMPLOYEE TRAVEL
09/09/2025	Melanie Shelby	57.05	EMPLOYEE TRAVEL
09/09/2025	Wanda Smith	85.82	EMPLOYEE TRAVEL
09/09/2025	Brennan Spear	65.52	EMPLOYEE TRAVEL
09/09/2025	Denise Thomas	25.06	EMPLOYEE TRAVEL
09/09/2025	Deann Thompson	90.37	EMPLOYEE TRAVEL
09/09/2025	Timothy Thompson	206.79	EMPLOYEE TRAVEL
09/09/2025	Jennifer Torres	44.10	EMPLOYEE TRAVEL
09/09/2025	Kellye Vandergriff	39.06	EMPLOYEE TRAVEL
09/09/2025	Aaron Vaughn	78.40	EMPLOYEE TRAVEL
09/09/2025	Jesus Venzor	196.87	MISC OPERATING EXPENSES
09/09/2025	Victoria Warren	63.35	EMPLOYEE TRAVEL
09/09/2025	Peter Weydeck	156.59	EMPLOYEE TRAVEL
09/09/2025	Amber Wilson	44.31	EMPLOYEE TRAVEL
09/09/2025	Christopher Wimmersberg	535.22	EMPLOYEE TRAVEL
09/09/2025	Charity Woods	57.12	EMPLOYEE TRAVEL
09/09/2025	Hazel Byrd	3.99	EMPLOYEE TRAVEL
09/09/2025	William Horn	100.45	EMPLOYEE TRAVEL
09/09/2025	Kellye Vandergriff	7.98	EMPLOYEE TRAVEL
09/09/2025	Baylin Galindo	38.92	EMPLOYEE TRAVEL
09/11/2025	Morgan Alexander	170.31	EMPLOYEE TRAVEL
09/11/2025	Catherine Baker	14.70	EMPLOYEE TRAVEL
09/11/2025	Brittany Blake	67.48	EMPLOYEE TRAVEL
09/11/2025	Elia Chavez	75.25	EMPLOYEE TRAVEL
09/11/2025	Carla Egyed	83.30	EMPLOYEE TRAVEL
09/11/2025	Sarah Fitzer-Gomez	27.72	EMPLOYEE TRAVEL
09/11/2025	Clara Flores	32.34	EMPLOYEE TRAVEL
09/11/2025	Dianne Forsberg	43.08	EMPLOYEE TRAVEL
09/11/2025	A'reonna Gobert	41.58	EMPLOYEE TRAVEL
09/11/2025	Yolanda Grant	99.82	EMPLOYEE TRAVEL
09/11/2025	Maribel Harbrink	79.46	SALARIES-TEACH & OTH PROF
09/11/2025	Laura Hein	43.82	EMPLOYEE TRAVEL
09/11/2025	Amber Hill	85.68	EMPLOYEE TRAVEL
09/11/2025	Kristen Johnston	83.09	EMPLOYEE TRAVEL
09/11/2025	Karin Kliemann	58.59	EMPLOYEE TRAVEL
09/11/2025	Myra McGlothen-Sutton	24.64	EMPLOYEE TRAVEL
09/11/2025	Julie McGuire	73.72	EMPLOYEE TRAVEL
09/11/2025	Tracey Newton Wittmayer	94.71	EMPLOYEE TRAVEL

09/11/2025	Eboni Nix	116.41	EMPLOYEE TRAVEL
09/11/2025	Taina Northington	43.82	EMPLOYEE TRAVEL
09/11/2025	Ryan Pierce	67.41	EMPLOYEE TRAVEL
09/11/2025	Cheryl Randle	55.79	EMPLOYEE TRAVEL
09/11/2025	Corey Robinson	365.47	EMPLOYEE TRAVEL
09/11/2025	Gary Ross	187.39	EMPLOYEE TRAVEL
09/11/2025	Carole Rule Gannaway	157.43	EMPLOYEE TRAVEL
09/11/2025	Amelia Shed	40.81	EMPLOYEE TRAVEL
09/11/2025	Sundra Smith	10.78	EMPLOYEE TRAVEL
09/11/2025	Wendy Smith	101.50	EMPLOYEE TRAVEL
09/11/2025	Suzanne Stevenson	29.40	EMPLOYEE TRAVEL
09/11/2025	Tammy Thain	24.36	EMPLOYEE TRAVEL
09/11/2025	Ashley Turner	118.87	MISC OPERATING EXPENSES
09/11/2025	Yvette Turner	36.05	EMPLOYEE TRAVEL
09/11/2025	Kimberly Van Meter	53.55	EMPLOYEE TRAVEL
09/11/2025	Khanda Ward	53.41	EMPLOYEE TRAVEL
09/11/2025	Jennifer Wells	74.97	EMPLOYEE TRAVEL
09/11/2025	Maria Zarate	76.02	EMPLOYEE TRAVEL
09/16/2025	Stephanie Arceneaux	46.16	EMPLOYEE TRAVEL
09/16/2025	Nadia Azari	98.07	EMPLOYEE TRAVEL
09/16/2025	Michael Babcock	49.14	EMPLOYEE TRAVEL
09/16/2025	Kelli Billups	138.88	EMPLOYEE TRAVEL
09/16/2025	Diamon Bradden	64.61	EMPLOYEE TRAVEL
09/16/2025	Ayesha Brown	50.82	EMPLOYEE TRAVEL
09/16/2025	Rebecca Burton	67.13	EMPLOYEE TRAVEL
09/16/2025	Ursulo Castillo	59.99	EMPLOYEE TRAVEL
09/16/2025	Bret Champion	77.61	MISC OPERATING EXPENSES
09/16/2025	Jill Coker	51.38	EMPLOYEE TRAVEL
09/16/2025	Ginger Cole-Leffel	56.42	EMPLOYEE TRAVEL
09/16/2025	Karina Cruz	73.08	EMPLOYEE TRAVEL
09/16/2025	Hildelisa Diaz	38.08	EMPLOYEE TRAVEL
09/16/2025	Kathryn Flaherty	83.23	EMPLOYEE TRAVEL
09/16/2025	James Foster	274.82	EMPLOYEE TRAVEL
09/16/2025	Kenneth Foster	152.74	EMPLOYEE TRAVEL
09/16/2025	Tamra Garcia	19.88	EMPLOYEE TRAVEL
09/16/2025	DeEricka Glover	75.67	EMPLOYEE TRAVEL
09/16/2025	Sarah Gray	189.42	EMPLOYEE TRAVEL
09/16/2025	James Green	143.57	EMPLOYEE TRAVEL
09/16/2025	Brittany Gregory	154.76	EMPLOYEE TRAVEL
09/16/2025	Sherry Hall	210.42	EMPLOYEE TRAVEL
09/16/2025	Lillyvette Hamner	148.96	EMPLOYEE TRAVEL
09/16/2025	Shawna Hanks	63.56	EMPLOYEE TRAVEL
09/16/2025	Ricklan Holmes	256.13	EMPLOYEE TRAVEL
09/16/2025	Meggan Horne	111.23	EMPLOYEE TRAVEL
09/16/2025	Lisa Hurley	71.82	EMPLOYEE TRAVEL
09/16/2025	Erika Jamison	110.95	EMPLOYEE TRAVEL
09/16/2025	Kea Johnson	81.06	EMPLOYEE TRAVEL
09/16/2025	Melindaaprell Johnson	21.42	EMPLOYEE TRAVEL
09/16/2025	Michelle Kirbie	353.50	EMPLOYEE TRAVEL
09/16/2025	Angela Lawrence	38.50	EMPLOYEE TRAVEL
09/16/2025	Mallory Manchac	59.78	EMPLOYEE TRAVEL
09/16/2025	Krista McCown	22.47	EMPLOYEE TRAVEL
09/16/2025	Sally McCulloch	79.45	EMPLOYEE TRAVEL
09/16/2025	Kevin McKinney	274.19	EMPLOYEE TRAVEL
09/16/2025	Adriana Medina-Rivera	71.75	EMPLOYEE TRAVEL
09/16/2025	Joy Morgan	13.93	EMPLOYEE TRAVEL
09/16/2025	Claudia Moya	6.80	EMPLOYEE TRAVEL
09/16/2025	Alexandria Oldenburg	97.23	EMPLOYEE TRAVEL
09/16/2025	Salma Perez	57.05	EMPLOYEE TRAVEL
09/16/2025	Steven Pettes	125.79	EMPLOYEE TRAVEL
09/16/2025	Yenia Ponce	60.30	EMPLOYEE TRAVEL
09/16/2025	Millicent Ross	244.58	EMPLOYEE TRAVEL
09/16/2025	Adela Segovia	42.84	EMPLOYEE TRAVEL
09/16/2025	Donald Sibley	140.14	EMPLOYEE TRAVEL

09/16/2025	Stephen Simpson	65.94	EMPLOYEE TRAVEL
09/16/2025	Amy Suttles	84.28	EMPLOYEE TRAVEL
09/16/2025	Eniko Walter-Howard	103.60	EMPLOYEE TRAVEL
09/16/2025	Amber Wilson	89.18	EMPLOYEE TRAVEL
09/18/2025	Shanna Allen	96.60	EMPLOYEE TRAVEL
09/18/2025	Amber Bellew	41.02	EMPLOYEE TRAVEL
09/18/2025	Dora Camarillo Pelaez	74.76	EMPLOYEE TRAVEL
09/18/2025	Araceli Iniguez	35.70	EMPLOYEE TRAVEL
09/18/2025	Heather Merritt	84.28	EMPLOYEE TRAVEL
09/18/2025	Yenia Ponce	103.98	EMPLOYEE TRAVEL
09/18/2025	Laura Ramos	35.92	EMPLOYEE TRAVEL
09/18/2025	Peter Weydeck	212.52	EMPLOYEE TRAVEL
09/23/2025	Kevin Agosto Fernandez	127.12	EMPLOYEE TRAVEL
09/23/2025	Jennifer Allen	133.98	EMPLOYEE TRAVEL
09/23/2025	Rudy Alvarado	146.93	EMPLOYEE TRAVEL
09/23/2025	Ronda August	262.22	EMPLOYEE TRAVEL
09/23/2025	Lizdachelis Bamaca	108.99	EMPLOYEE TRAVEL
09/23/2025	Briseida Bartholomew	114.52	EMPLOYEE TRAVEL
09/23/2025	Shaun Bass	237.16	EMPLOYEE TRAVEL
09/23/2025	Judith Bazan	34.58	EMPLOYEE TRAVEL
09/23/2025	Isaiah Benjamin	122.01	EMPLOYEE TRAVEL
09/23/2025	Sherri Bielefeld	99.75	EMPLOYEE TRAVEL
09/23/2025	Matthew Bostick	100.66	EMPLOYEE TRAVEL
09/23/2025	Christopher Burke	218.68	EMPLOYEE TRAVEL
09/23/2025	Jeffrey Burnham	88.97	EMPLOYEE TRAVEL
09/23/2025	Patricia Bustamante	78.89	EMPLOYEE TRAVEL
09/23/2025	Brittany Carter	14.77	EMPLOYEE TRAVEL
09/23/2025	Austin Dick	190.82	EMPLOYEE TRAVEL
09/23/2025	Susie Feshold	217.70	EMPLOYEE TRAVEL
09/23/2025	Andrew Filewood	154.63	EMPLOYEE TRAVEL
09/23/2025	Gretchen Foster	193.16	EMPLOYEE TRAVEL
09/23/2025	Preston Franks	91.70	EMPLOYEE TRAVEL
09/23/2025	Arely Frias	491.96	EMPLOYEE TRAVEL
09/23/2025	Odnam Gallardo	85.76	EMPLOYEE TRAVEL
09/23/2025	Noemi Garcia	128.91	EMPLOYEE TRAVEL
09/23/2025	Kim Greenberg	88.97	EMPLOYEE TRAVEL
09/23/2025	Rachel Hardaway	155.05	EMPLOYEE TRAVEL
09/23/2025	Alacia Harris	72.80	EMPLOYEE TRAVEL
09/23/2025	Blanca Hernandez	215.74	EMPLOYEE TRAVEL
09/23/2025	Sarah Heroman	98.21	EMPLOYEE TRAVEL
09/23/2025	Elizabeth Higgens	82.32	EMPLOYEE TRAVEL
09/23/2025	Carolyn Hinytzke	219.60	EMPLOYEE TRAVEL
09/23/2025	Cheryl Hodge	130.41	EMPLOYEE TRAVEL
09/23/2025	Kendra Holmes	94.99	EMPLOYEE TRAVEL
09/23/2025	William Horn	498.61	EMPLOYEE TRAVEL
09/23/2025	Zachary Huntsinger	74.48	EMPLOYEE TRAVEL
09/23/2025	John Jackson	108.64	EMPLOYEE TRAVEL
09/23/2025	Stephanie Jurgens	55.30	EMPLOYEE TRAVEL
09/23/2025	Debra Lantz	111.02	EMPLOYEE TRAVEL
09/23/2025	Natalie Lopez	9.94	EMPLOYEE TRAVEL
09/23/2025	Brittany Luloff	284.69	EMPLOYEE TRAVEL
09/23/2025	Jamie MacDougall	54.95	EMPLOYEE TRAVEL
09/23/2025	Pamela Mann	168.56	EMPLOYEE TRAVEL
09/23/2025	Karen McCarthy	128.80	EMPLOYEE TRAVEL
09/23/2025	Melony Meeks	64.75	EMPLOYEE TRAVEL
09/23/2025	Jonathan Melchor	124.18	EMPLOYEE TRAVEL
09/23/2025	Quincy Miller	109.97	EMPLOYEE TRAVEL
09/23/2025	Annette Minnerly	25.06	EMPLOYEE TRAVEL
09/23/2025	Candice Moore	187.04	EMPLOYEE TRAVEL
09/23/2025	Tori Murga	21.91	EMPLOYEE TRAVEL
09/23/2025	Sajit Nandan	224.84	EMPLOYEE TRAVEL
09/23/2025	Matthew Navy	143.71	EMPLOYEE TRAVEL
09/23/2025	Heidi Newcomb	80.43	EMPLOYEE TRAVEL
09/23/2025	Rodrigo Oliveira Sanches	177.66	EMPLOYEE TRAVEL

09/23/2025	Kristi Otto	134.89	EMPLOYEE TRAVEL
09/23/2025	Connie Pacheco	119.91	EMPLOYEE TRAVEL
09/23/2025	Gabriel Paredes	115.50	EMPLOYEE TRAVEL
09/23/2025	Michael Parkos	339.22	EMPLOYEE TRAVEL
09/23/2025	Emily Parks	72.73	EMPLOYEE TRAVEL
09/23/2025	Aaron Perales	168.91	EMPLOYEE TRAVEL
09/23/2025	Gloria Peralta	291.20	EMPLOYEE TRAVEL
09/23/2025	Amber Price	24.36	EMPLOYEE TRAVEL
09/23/2025	Taliesha Reliford	102.41	EMPLOYEE TRAVEL
09/23/2025	Danielle Reynolds	29.96	EMPLOYEE TRAVEL
09/23/2025	Almita Rojas	33.25	EMPLOYEE TRAVEL
09/23/2025	Eric Rudeseal	23.94	EMPLOYEE TRAVEL
09/23/2025	Migdalia Schargel	158.55	EMPLOYEE TRAVEL
09/23/2025	Scott Schneider	63.00	EMPLOYEE TRAVEL
09/23/2025	Spenser Segovia	97.93	EMPLOYEE TRAVEL
09/23/2025	Robert Sessions	157.50	EMPLOYEE TRAVEL
09/23/2025	Laurie Sikes	148.89	EMPLOYEE TRAVEL
09/23/2025	Jada Singleton	105.84	EMPLOYEE TRAVEL
09/23/2025	Chanel Sneed	123.20	EMPLOYEE TRAVEL
09/23/2025	Brandie Sparks	243.46	EMPLOYEE TRAVEL
09/23/2025	Jennifer Stein	44.38	EMPLOYEE TRAVEL
09/23/2025	Natalie Strand	54.95	EMPLOYEE TRAVEL
09/23/2025	Kari Summers	169.75	EMPLOYEE TRAVEL
09/23/2025	Jodecia Sweeting	115.08	EMPLOYEE TRAVEL
09/23/2025	Kendal Titus	38.97	EMPLOYEE TRAVEL
09/23/2025	Diana Tran	125.37	EMPLOYEE TRAVEL
09/23/2025	Aaron Vaughn	53.41	EMPLOYEE TRAVEL
09/23/2025	Yolanda Washington	106.05	EMPLOYEE TRAVEL
09/23/2025	Ebony Watkins	104.44	EMPLOYEE TRAVEL
09/23/2025	Kelly Whitehead	67.06	EMPLOYEE TRAVEL
09/23/2025	Christopher Wimmersberg	285.46	EMPLOYEE TRAVEL
09/25/2025	Amanda Behn	79.73	EMPLOYEE TRAVEL
09/25/2025	Telisa Brown	87.78	EMPLOYEE TRAVEL
09/25/2025	Jennifer Collins	61.39	EMPLOYEE TRAVEL
09/25/2025	Amy Gresham	35.77	EMPLOYEE TRAVEL
09/25/2025	Delisse Hardy	148.75	EMPLOYEE TRAVEL
09/25/2025	Michael Hill	181.30	EMPLOYEE TRAVEL
09/25/2025	Matthew Kahlig	42.56	EMPLOYEE TRAVEL
09/25/2025	Wade Nemah-Kimbulu	124.11	EMPLOYEE TRAVEL
09/25/2025	Lexayra Robles	21.91	EMPLOYEE TRAVEL
09/25/2025	Matthew Smith	186.62	EMPLOYEE TRAVEL
09/25/2025	Kristi Tollefson	26.39	EMPLOYEE TRAVEL
09/25/2025	Mayra Tovar	184.87	EMPLOYEE TRAVEL
09/25/2025	Alicia Vandenbroek	136.36	EMPLOYEE TRAVEL
09/25/2025	Karen Zeske	155.33	EMPLOYEE TRAVEL
09/30/2025	Gary Barnard	61.18	EMPLOYEE TRAVEL
09/30/2025	Briana Bianco	64.62	EMPLOYEE TRAVEL
09/30/2025	Chasidie Brown	24.01	EMPLOYEE TRAVEL
09/30/2025	Mariela Castro-Gomez	12.32	EMPLOYEE TRAVEL
09/30/2025	Jon Drury	26.47	EMPLOYEE TRAVEL
09/30/2025	Randi Hodak McEwen	59.29	EMPLOYEE TRAVEL
09/30/2025	Jorge Justiniano	59.92	EMPLOYEE TRAVEL
09/30/2025	Dena Kimbrell	70.49	EMPLOYEE TRAVEL
09/30/2025	Stephanie Lee	202.09	EMPLOYEE TRAVEL
09/30/2025	Lori Mosley	77.70	EMPLOYEE TRAVEL
09/30/2025	Whitney Murray	93.80	EMPLOYEE TRAVEL
09/30/2025	Linh Nguyen	61.81	EMPLOYEE TRAVEL
09/30/2025	Eric Phillips	64.90	EMPLOYEE TRAVEL
09/30/2025	Lexayra Robles	33.88	EMPLOYEE TRAVEL
09/30/2025	Tricia Stahl	20.09	EMPLOYEE TRAVEL
09/30/2025	Jodecia Sweeting	74.06	EMPLOYEE TRAVEL
09/30/2025	Grayson Toperzer	260.47	EMPLOYEE TRAVEL
09/30/2025	Regdralynd Walker	239.68	EMPLOYEE TRAVEL
09/30/2025	Emily Ware	110.81	EMPLOYEE TRAVEL

09/30/2025	Michelle Webb	86.87	EMPLOYEE TRAVEL
10/02/2025	Cinthia Avila	35.98	EMPLOYEE TRAVEL
10/02/2025	Nadia Azari	68.39	EMPLOYEE TRAVEL
10/02/2025	Brittany Blake	110.25	EMPLOYEE TRAVEL
10/02/2025	Ursulo Castillo	29.82	EMPLOYEE TRAVEL
10/02/2025	Mariela Castro-Gomez	66.36	EMPLOYEE TRAVEL
10/02/2025	Jeffrey Cowman	118.72	EMPLOYEE TRAVEL
10/02/2025	Tammy Edwards	48.72	EMPLOYEE TRAVEL
10/02/2025	Sarah Fitzer-Gomez	66.36	EMPLOYEE TRAVEL
10/02/2025	Barry Fox	70.63	EMPLOYEE TRAVEL
10/02/2025	Sherrill Giddens	86.10	EMPLOYEE TRAVEL
10/02/2025	A'reonna Gobert	33.39	EMPLOYEE TRAVEL
10/02/2025	Margi Howard	67.90	EMPLOYEE TRAVEL
10/02/2025	Melindaaprell Johnson	34.05	EMPLOYEE TRAVEL
10/02/2025	Claudine Kemp	14.35	EMPLOYEE TRAVEL
10/02/2025	Tiffany LeGrand	36.54	EMPLOYEE TRAVEL
10/02/2025	Billy Linson	163.94	EMPLOYEE TRAVEL
10/02/2025	Ricardo Marquez	26.04	EMPLOYEE TRAVEL
10/02/2025	Tracey Newton Wittmayer	84.56	EMPLOYEE TRAVEL
10/02/2025	Jackeline Orsini	100.45	EMPLOYEE TRAVEL
10/02/2025	Salma Perez	96.95	EMPLOYEE TRAVEL
10/02/2025	Cheryl Randle	71.12	EMPLOYEE TRAVEL
10/02/2025	Kelly Rayburn	20.02	EMPLOYEE TRAVEL
10/02/2025	Aaron Resendez	78.96	EMPLOYEE TRAVEL
10/02/2025	Debra Ruth	15.96	EMPLOYEE TRAVEL
10/02/2025	Sundra Smith	11.34	EMPLOYEE TRAVEL
10/02/2025	Jodecia Sweeting	94.92	EMPLOYEE TRAVEL
10/02/2025	Yvette Turner	41.72	EMPLOYEE TRAVEL
10/02/2025	Khanda Ward	65.38	EMPLOYEE TRAVEL
10/07/2025	Amanda Behn	55.44	EMPLOYEE TRAVEL
10/07/2025	Christi Buell	161.63	EMPLOYEE TRAVEL
10/07/2025	Lillian Cothrin	247.59	EMPLOYEE TRAVEL
10/07/2025	Kenneth Foster	82.32	EMPLOYEE TRAVEL
10/07/2025	Johanna Franco	66.64	EMPLOYEE TRAVEL
10/07/2025	LaToya Gillam	43.54	EMPLOYEE TRAVEL
10/07/2025	Michelle Hafford	170.94	EMPLOYEE TRAVEL
10/07/2025	Tiahasha Hill	32.70	EMPLOYEE TRAVEL
10/07/2025	Randi Hodak McEwen	128.31	EMPLOYEE TRAVEL
10/07/2025	Rebecca Isler	56.49	EMPLOYEE TRAVEL
10/07/2025	Jerome Jackson	71.61	EMPLOYEE TRAVEL
10/07/2025	Dena Kimbrell	158.41	EMPLOYEE TRAVEL
10/07/2025	Giselle Morales	44.80	EMPLOYEE TRAVEL
10/07/2025	Claudia Morales Herrera	121.24	EMPLOYEE TRAVEL
10/07/2025	Mary Morris	32.48	EMPLOYEE TRAVEL
10/07/2025	Eboni Nix	95.56	EMPLOYEE TRAVEL
10/07/2025	Austin Nuce	330.19	EMPLOYEE TRAVEL
10/07/2025	Jennifer Parkhurst	60.97	EMPLOYEE TRAVEL
10/07/2025	Laura Rhodes	25.60	EMPLOYEE TRAVEL
10/07/2025	Mary Roddy	50.38	EMPLOYEE TRAVEL
10/07/2025	Felicia Scruggs	127.54	EMPLOYEE TRAVEL
10/07/2025	Melanie Shelby	20.58	EMPLOYEE TRAVEL
10/07/2025	Kai Smith	232.96	EMPLOYEE TRAVEL
10/07/2025	Maria Soto	13.10	EMPLOYEE TRAVEL
10/07/2025	Amy Suttles	149.45	EMPLOYEE TRAVEL
10/07/2025	Marcella Torres	39.48	EMPLOYEE TRAVEL
10/07/2025	Kimberly Van Meter	51.80	EMPLOYEE TRAVEL
10/07/2025	Ashley Walker	106.89	EMPLOYEE TRAVEL
10/07/2025	Erica Walker	30.17	EMPLOYEE TRAVEL
10/07/2025	Emily Ware	221.97	EMPLOYEE TRAVEL
10/07/2025	Alexander Weidemann	70.70	EMPLOYEE TRAVEL
10/07/2025	Linda Westmoreland	215.81	EMPLOYEE TRAVEL
10/07/2025	Sue Wilhide	95.06	EMPLOYEE TRAVEL
10/07/2025	Jerod Zahn	49.63	EMPLOYEE TRAVEL
10/09/2025	Ana Aldama	47.81	EMPLOYEE TRAVEL

10/09/2025	Susan Anderson	23.45	EMPLOYEE TRAVEL
10/09/2025	Karem Andrade-Dominguez	76.65	EMPLOYEE TRAVEL
10/09/2025	Stephanie Arceneaux	63.70	EMPLOYEE TRAVEL
10/09/2025	Vera Bailey	76.51	EMPLOYEE TRAVEL
10/09/2025	Catherine Baker	14.70	EMPLOYEE TRAVEL
10/09/2025	Hamida Begum	1.47	EMPLOYEE TRAVEL
10/09/2025	Deborah Blackner	102.48	EMPLOYEE TRAVEL
10/09/2025	Dorothy Blankenship	8.33	EMPLOYEE TRAVEL
10/09/2025	Matthew Bostick	105.70	EMPLOYEE TRAVEL
10/09/2025	Chasidie Brown	15.05	EMPLOYEE TRAVEL
10/09/2025	Kelly Brown	171.43	EMPLOYEE TRAVEL
10/09/2025	Kevin Burgess	543.83	EMPLOYEE TRAVEL
10/09/2025	Rebecca Burton	82.60	EMPLOYEE TRAVEL
10/09/2025	Anna Campbell	12.11	EMPLOYEE TRAVEL
10/09/2025	Bret Champion	60.20	EMPLOYEE TRAVEL
10/09/2025	Terri Chapa	54.60	EMPLOYEE TRAVEL
10/09/2025	Guadalupe Davila	10.92	EMPLOYEE TRAVEL
10/09/2025	Maria Dominguez	16.31	EMPLOYEE TRAVEL
10/09/2025	Tracy Draper Lloyd	105.42	EMPLOYEE TRAVEL
10/09/2025	Jon Drury	29.96	EMPLOYEE TRAVEL
10/09/2025	Carla Egyed	75.53	EMPLOYEE TRAVEL
10/09/2025	Nicole Fawcett	101.15	EMPLOYEE TRAVEL
10/09/2025	Shaneiava Fluellen	44.24	EMPLOYEE TRAVEL
10/09/2025	Dianne Forsberg	52.64	EMPLOYEE TRAVEL
10/09/2025	James Foster	339.64	EMPLOYEE TRAVEL
10/09/2025	Barry Fox	47.18	EMPLOYEE TRAVEL
10/09/2025	Eva Fraire	16.73	EMPLOYEE TRAVEL
10/09/2025	Alicia Galicia Torres	43.05	EMPLOYEE TRAVEL
10/09/2025	Claudia Gallegos	83.09	EMPLOYEE TRAVEL
10/09/2025	Marisol Garcia	60.06	EMPLOYEE TRAVEL
10/09/2025	Tamra Garcia	8.40	EMPLOYEE TRAVEL
10/09/2025	Blanca Garza	21.35	EMPLOYEE TRAVEL
10/09/2025	DeEricka Glover	76.44	EMPLOYEE TRAVEL
10/09/2025	Blanca Gonzalez	43.47	EMPLOYEE TRAVEL
10/09/2025	Yolanda Grant	76.65	EMPLOYEE TRAVEL
10/09/2025	Sarah Gray	225.96	EMPLOYEE TRAVEL
10/09/2025	James Green	138.25	EMPLOYEE TRAVEL
10/09/2025	Sherry Hall	119.00	EMPLOYEE TRAVEL
10/09/2025	Li Han	12.81	EMPLOYEE TRAVEL
10/09/2025	Shawna Hanks	97.93	EMPLOYEE TRAVEL
10/09/2025	Stephen Hayes	48.09	EMPLOYEE TRAVEL
10/09/2025	Michael Hernandez	97.30	EMPLOYEE TRAVEL
10/09/2025	Petra Herrera	63.77	EMPLOYEE TRAVEL
10/09/2025	Amber Hill	48.79	EMPLOYEE TRAVEL
10/09/2025	Jim Holland	33.04	EMPLOYEE TRAVEL
10/09/2025	Carolyn Hollis	18.62	EMPLOYEE TRAVEL
10/09/2025	Ricklan Holmes	144.90	EMPLOYEE TRAVEL
10/09/2025	Meggan Horne	138.60	EMPLOYEE TRAVEL
10/09/2025	Maria Hortelano	42.91	EMPLOYEE TRAVEL
10/09/2025	Lisa Hurley	121.80	EMPLOYEE TRAVEL
10/09/2025	Erika Jamison	35.49	EMPLOYEE TRAVEL
10/09/2025	Bryan Johnson	9.59	EMPLOYEE TRAVEL
10/09/2025	Kea Johnson	86.17	EMPLOYEE TRAVEL
10/09/2025	Cynthia Jones	108.29	EMPLOYEE TRAVEL
10/09/2025	Manjit Kaur	76.65	EMPLOYEE TRAVEL
10/09/2025	Angela Lawrence	38.22	EMPLOYEE TRAVEL
10/09/2025	Crystal Lee	38.57	EMPLOYEE TRAVEL
10/09/2025	Shahera Lee	28.42	EMPLOYEE TRAVEL
10/09/2025	Stephanie Lee	156.73	EMPLOYEE TRAVEL
10/09/2025	Penny Little	37.45	EMPLOYEE TRAVEL
10/09/2025	Natalie Lopez	29.61	EMPLOYEE TRAVEL
10/09/2025	Gretchen Maddox	20.58	EMPLOYEE TRAVEL
10/09/2025	Tinickie Malone	36.68	EMPLOYEE TRAVEL
10/09/2025	Cathleen Marshall	28.42	EMPLOYEE TRAVEL

10/09/2025	Souna Masri	41.16	EMPLOYEE TRAVEL
10/09/2025	Angela McMillion	100.73	EMPLOYEE TRAVEL
10/09/2025	Jane Meeks	56.70	EMPLOYEE TRAVEL
10/09/2025	Gretchen Merritt	26.95	EMPLOYEE TRAVEL
10/09/2025	Karla Mingo	115.57	EMPLOYEE TRAVEL
10/09/2025	Cristina Montez	1.47	EMPLOYEE TRAVEL
10/09/2025	Michael Mrugala	69.65	EMPLOYEE TRAVEL
10/09/2025	Travis Nemec	29.40	EMPLOYEE TRAVEL
10/09/2025	Chablif Nichols	31.36	EMPLOYEE TRAVEL
10/09/2025	Luz Noyola	11.69	EMPLOYEE TRAVEL
10/09/2025	Alexandria Oldenburg	76.02	EMPLOYEE TRAVEL
10/09/2025	Jackeline Orsini	31.78	EMPLOYEE TRAVEL
10/09/2025	Shelly Osten	135.59	EMPLOYEE TRAVEL
10/09/2025	Andrea Pack	255.15	EMPLOYEE TRAVEL
10/09/2025	Lucia Paniagua	51.80	EMPLOYEE TRAVEL
10/09/2025	Jennifer Parkhurst	40.53	EMPLOYEE TRAVEL
10/09/2025	Alexandria Pettit	26.74	EMPLOYEE TRAVEL
10/09/2025	Travis Pollan	3.01	EMPLOYEE TRAVEL
10/09/2025	Kristin Pordash	58.66	EMPLOYEE TRAVEL
10/09/2025	Mary Quinones	113.12	EMPLOYEE TRAVEL
10/09/2025	Jessica Rodriguez	41.16	EMPLOYEE TRAVEL
10/09/2025	Karen Rodriguez	34.09	EMPLOYEE TRAVEL
10/09/2025	Mary Ann Romero	178.64	EMPLOYEE TRAVEL
10/09/2025	Millicent Ross	223.86	EMPLOYEE TRAVEL
10/09/2025	Eric Rudeseal	86.01	EMPLOYEE TRAVEL
10/09/2025	Judy Ruiz	121.45	EMPLOYEE TRAVEL
10/09/2025	Paul Sack	30.17	EMPLOYEE TRAVEL
10/09/2025	Migdalia Schargel	33.32	EMPLOYEE TRAVEL
10/09/2025	Donald Sibley	140.63	EMPLOYEE TRAVEL
10/09/2025	Stephen Simpson	78.75	EMPLOYEE TRAVEL
10/09/2025	Wanda Smith	126.66	EMPLOYEE TRAVEL
10/09/2025	Genea Stewart	35.14	EMPLOYEE TRAVEL
10/09/2025	Anjanette Taylor	87.64	EMPLOYEE TRAVEL
10/09/2025	Ileene Thomas	210.00	EMPLOYEE TRAVEL
10/09/2025	Deann Thompson	90.02	EMPLOYEE TRAVEL
10/09/2025	Grayson Toperzer	77.28	EMPLOYEE TRAVEL
10/09/2025	Jennifer Torres	79.38	EMPLOYEE TRAVEL
10/09/2025	Marcella Torres	63.28	EMPLOYEE TRAVEL
10/09/2025	Mayra Tovar	234.22	EMPLOYEE TRAVEL
10/09/2025	Kassandra Tucker	40.25	EMPLOYEE TRAVEL
10/09/2025	Alicia Vandenbroek	70.70	EMPLOYEE TRAVEL
10/09/2025	Juan Villarreal	92.96	EMPLOYEE TRAVEL
10/09/2025	Marie Villarreal	189.42	EMPLOYEE TRAVEL
10/09/2025	Jennifer West	76.16	EMPLOYEE TRAVEL
10/09/2025	Kelly Whitehead	44.52	EMPLOYEE TRAVEL
10/09/2025	Ilona Wills	41.37	EMPLOYEE TRAVEL
10/09/2025	Amber Wilson	83.58	EMPLOYEE TRAVEL
10/16/2025	Kevin Agosto Fernandez	97.93	EMPLOYEE TRAVEL
10/16/2025	Morgan Alexander	184.87	EMPLOYEE TRAVEL
10/16/2025	Jennifer Allen	144.76	EMPLOYEE TRAVEL
10/16/2025	Ronda August	166.67	EMPLOYEE TRAVEL
10/16/2025	Lizdachelis Bamaca	87.64	EMPLOYEE TRAVEL
10/16/2025	Briseida Bartholomew	128.03	EMPLOYEE TRAVEL
10/16/2025	Isaiah Benjamin	213.43	EMPLOYEE TRAVEL
10/16/2025	Kelli Billups	163.59	EMPLOYEE TRAVEL
10/16/2025	Priscilla Blanton	140.21	EMPLOYEE TRAVEL
10/16/2025	Clayton Boyd	435.05	EMPLOYEE TRAVEL
10/16/2025	Cynthia Brown	62.86	EMPLOYEE TRAVEL
10/16/2025	Christi Buell	274.12	EMPLOYEE TRAVEL
10/16/2025	Hazel Byrd	12.60	EMPLOYEE TRAVEL
10/16/2025	Dora Camarillo Pelaez	51.73	EMPLOYEE TRAVEL
10/16/2025	Susan Clayton	123.27	EMPLOYEE TRAVEL
10/16/2025	Ginger Cole-Leffel	43.89	EMPLOYEE TRAVEL
10/16/2025	Tracey Cook	81.97	EMPLOYEE TRAVEL

10/16/2025	Jeffrey Cowman	78.96	EMPLOYEE TRAVEL
10/16/2025	Karina Cruz	59.36	EMPLOYEE TRAVEL
10/16/2025	Ana De La Rosa	92.88	EMPLOYEE TRAVEL
10/16/2025	Shahveer Dhalla	179.41	EMPLOYEE TRAVEL
10/16/2025	Hildelisa Diaz	58.66	EMPLOYEE TRAVEL
10/16/2025	Jodie Dunn	3.50	EMPLOYEE TRAVEL
10/16/2025	Tammy Edwards	27.23	EMPLOYEE TRAVEL
10/16/2025	Magaly Erves	83.02	EMPLOYEE TRAVEL
10/16/2025	Yvette Espino	118.87	MISC OPERATING EXPENSES
10/16/2025	Andrew Filewood	167.16	EMPLOYEE TRAVEL
10/16/2025	Barry Fox	94.37	EMPLOYEE TRAVEL
10/16/2025	Johanna Franco	16.87	EMPLOYEE TRAVEL
10/16/2025	Preston Franks	111.09	EMPLOYEE TRAVEL
10/16/2025	Mica Gaddis	15.96	EMPLOYEE TRAVEL
10/16/2025	Odnam Gallardo	45.15	EMPLOYEE TRAVEL
10/16/2025	Noemi Garcia	160.80	EMPLOYEE TRAVEL
10/16/2025	Larry Gibson	107.80	EMPLOYEE TRAVEL
10/16/2025	Kaleigh Greenwood	130.41	EMPLOYEE TRAVEL
10/16/2025	Delisse Hardy	106.82	EMPLOYEE TRAVEL
10/16/2025	Krystal Hart	118.87	MISC OPERATING EXPENSES
10/16/2025	Ronnie Haynes	174.44	EMPLOYEE TRAVEL
10/16/2025	Laura Hein	75.11	EMPLOYEE TRAVEL
10/16/2025	Sarah Heroman	47.04	EMPLOYEE TRAVEL
10/16/2025	Cheryl Hodge	151.76	EMPLOYEE TRAVEL
10/16/2025	William Horn	240.38	EMPLOYEE TRAVEL
10/16/2025	Sabrina Hughes	51.87	EMPLOYEE TRAVEL
10/16/2025	Zachary Huntsinger	75.60	EMPLOYEE TRAVEL
10/16/2025	John Jackson	97.30	EMPLOYEE TRAVEL
10/16/2025	Theodore Jarchow	184.73	EMPLOYEE TRAVEL
10/16/2025	Billy Jenkins	149.59	EMPLOYEE TRAVEL
10/16/2025	Angelica Johnson	99.19	EMPLOYEE TRAVEL
10/16/2025	Michelle Kirbie	316.40	EMPLOYEE TRAVEL
10/16/2025	Karin Kliemann	87.57	EMPLOYEE TRAVEL
10/16/2025	Brittany Luloff	163.17	EMPLOYEE TRAVEL
10/16/2025	Emily McCray	199.78	EMPLOYEE TRAVEL
10/16/2025	Kevin McKinney	158.06	EMPLOYEE TRAVEL
10/16/2025	Maria Mercado	53.65	EMPLOYEE TRAVEL
10/16/2025	Heather Merritt	124.60	EMPLOYEE TRAVEL
10/16/2025	Julie Meyer	124.32	EMPLOYEE TRAVEL
10/16/2025	Annette Minnerly	17.22	EMPLOYEE TRAVEL
10/16/2025	Essence Montgomery	236.87	MISC OPERATING EXPENSES
10/16/2025	Sajit Nandan	88.69	EMPLOYEE TRAVEL
10/16/2025	Matthew Navy	124.67	EMPLOYEE TRAVEL
10/16/2025	Heidi Newcomb	85.40	EMPLOYEE TRAVEL
10/16/2025	Van Nguyen	118.87	MISC OPERATING EXPENSES
10/16/2025	Gloria Peralta	132.72	EMPLOYEE TRAVEL
10/16/2025	Ronnisha Peterson	118.09	EMPLOYEE TRAVEL
10/16/2025	Steven Pettes	97.72	EMPLOYEE TRAVEL
10/16/2025	Tiffanye Phipps	108.85	EMPLOYEE TRAVEL
10/16/2025	Diana Quintanilla	108.85	EMPLOYEE TRAVEL
10/16/2025	Ashley Rainwater	118.87	MISC OPERATING EXPENSES
10/16/2025	Mayra Ramirez	16.94	EMPLOYEE TRAVEL
10/16/2025	Aaron Resendez	40.18	EMPLOYEE TRAVEL
10/16/2025	Chris Salaam	79.66	EMPLOYEE TRAVEL
10/16/2025	Karen Salgado	107.66	EMPLOYEE TRAVEL
10/16/2025	Shelby Sanders	66.43	EMPLOYEE TRAVEL
10/16/2025	Diana Schermerhorn-Gonzalez	184.94	EMPLOYEE TRAVEL
10/16/2025	Twila Scott	38.78	EMPLOYEE TRAVEL
10/16/2025	Spenser Segovia	96.39	EMPLOYEE TRAVEL
10/16/2025	Kathleen Shelburn	38.22	EMPLOYEE TRAVEL
10/16/2025	Laurie Sikes	161.21	EMPLOYEE TRAVEL
10/16/2025	Wendy Smith	104.65	EMPLOYEE TRAVEL
10/16/2025	Brandie Sparks	147.07	EMPLOYEE TRAVEL
10/16/2025	Jacquelyn Stevenson	118.87	MISC OPERATING EXPENSES

10/16/2025	Natalie Strand	57.96	EMPLOYEE TRAVEL
10/16/2025	Denise Thomas	35.63	EMPLOYEE TRAVEL
10/16/2025	Diana Tran	80.92	EMPLOYEE TRAVEL
10/16/2025	Kellye Vandergriff	6.79	EMPLOYEE TRAVEL
10/16/2025	Aaron Vaughn	53.27	EMPLOYEE TRAVEL
10/16/2025	Christopher Wimmersberg	227.15	EMPLOYEE TRAVEL
10/16/2025	Jerod Zahn	99.80	EMPLOYEE TRAVEL
10/16/2025	Maria Zarate	208.25	EMPLOYEE TRAVEL
10/21/2025	Kadence Cobb	103.95	EMPLOYEE TRAVEL
10/21/2025	Jennifer Dyer	230.51	EMPLOYEE TRAVEL
10/21/2025	Araceli Iniguez	33.60	EMPLOYEE TRAVEL
10/21/2025	Angelica Johnson	56.00	EMPLOYEE TRAVEL
10/21/2025	Tiffany LeGrand	23.66	EMPLOYEE TRAVEL
10/21/2025	Jafedh Martinez	58.63	EMPLOYEE TRAVEL
10/21/2025	Claudia Moya	78.05	EMPLOYEE TRAVEL
10/21/2025	Kendall Najvar	42.07	EMPLOYEE TRAVEL
10/21/2025	Taina Northington	64.61	EMPLOYEE TRAVEL
10/21/2025	Karla Ocanas	225.82	EMPLOYEE TRAVEL
10/21/2025	Flor Orona	14.28	EMPLOYEE TRAVEL
10/21/2025	Ryan Pierce	93.73	EMPLOYEE TRAVEL
10/21/2025	Aaron Resendez	67.69	EMPLOYEE TRAVEL
10/21/2025	Amelia Shed	48.79	EMPLOYEE TRAVEL
10/21/2025	Darla Sloan	8.26	EMPLOYEE TRAVEL
10/21/2025	Derrick Talton	42.70	EMPLOYEE TRAVEL
10/21/2025	Patricia Tapia	76.79	EMPLOYEE TRAVEL
10/21/2025	Tammy Thain	35.70	EMPLOYEE TRAVEL
10/21/2025	Nikki Walls	56.63	EMPLOYEE TRAVEL
10/23/2025	Philip Friend	73.50	EMPLOYEE TRAVEL
10/23/2025	Baylin Galindo	9.10	EMPLOYEE TRAVEL
10/23/2025	Matthew Kahlig	58.52	EMPLOYEE TRAVEL
10/23/2025	Norberto Rivas	10.22	EMPLOYEE TRAVEL
10/28/2025	Shanna Allen	185.64	EMPLOYEE TRAVEL
10/28/2025	Lillyvette Hamner	79.38	EMPLOYEE TRAVEL
10/28/2025	Maribel Harbrink	79.94	SALARIES-TEACH & OTH PROF
10/28/2025	Tania Kimbrough	57.05	EMPLOYEE TRAVEL
10/28/2025	Danielle Reynolds	32.62	EMPLOYEE TRAVEL
10/28/2025	Regdralynd Walker	228.20	EMPLOYEE TRAVEL
10/30/2025	Judith Bazan	123.50	EMPLOYEE TRAVEL
10/30/2025	Erin Berkebile	280.56	EMPLOYEE TRAVEL
10/30/2025	Briana Bianco	12.74	EMPLOYEE TRAVEL
10/30/2025	Wendy Bostick	68.11	EMPLOYEE TRAVEL
10/30/2025	Cedric Boyd	6.44	EMPLOYEE TRAVEL
10/30/2025	Marie Brate	120.75	EMPLOYEE TRAVEL
10/30/2025	Patricia Bustamante	50.47	EMPLOYEE TRAVEL
10/30/2025	Lesley Cano	72.59	EMPLOYEE TRAVEL
10/30/2025	Jill Coker	90.51	EMPLOYEE TRAVEL
10/30/2025	Brittany Gregory	87.78	EMPLOYEE TRAVEL
10/30/2025	Steve Guadalupe	118.37	EMPLOYEE TRAVEL
10/30/2025	Rachel Hardaway	100.80	EMPLOYEE TRAVEL
10/30/2025	Ronnie Haynes	133.14	EMPLOYEE TRAVEL
10/30/2025	Blanca Hernandez	110.25	EMPLOYEE TRAVEL
10/30/2025	Sophia Leonardo	6.09	EMPLOYEE TRAVEL
10/30/2025	Pamela Mann	193.90	EMPLOYEE TRAVEL
10/30/2025	Rodrigo Oliveira Sanches	125.44	EMPLOYEE TRAVEL
10/30/2025	Connie Pacheco	56.91	EMPLOYEE TRAVEL
10/30/2025	Jaelleysecia Rasberry	166.80	EMPLOYEE TRAVEL
10/30/2025	Robert Sessions	177.38	EMPLOYEE TRAVEL
10/30/2025	Jada Singleton	86.59	EMPLOYEE TRAVEL
10/30/2025	Wanda Smith	103.15	EMPLOYEE TRAVEL
10/30/2025	Kari Summers	148.19	EMPLOYEE TRAVEL
10/30/2025	Trajea Sweat	143.71	EMPLOYEE TRAVEL
10/30/2025	Timothy Thompson	217.28	EMPLOYEE TRAVEL
10/30/2025	Becky Volk	22.54	EMPLOYEE TRAVEL
10/30/2025	Victoria Warren	174.30	EMPLOYEE TRAVEL

10/30/2025	Katie Wawak	123.34	EMPLOYEE TRAVEL
10/30/2025	Michelle Webb	186.06	EMPLOYEE TRAVEL
10/30/2025	China Williams	64.40	EMPLOYEE TRAVEL
11/04/2025	Bruce Barrs	68.04	EMPLOYEE TRAVEL
11/04/2025	Dawn Buhrkuhl	77.07	EMPLOYEE TRAVEL
11/04/2025	Jessica Carpenter	78.08	EMPLOYEE TRAVEL
11/04/2025	Francisco Cruz	5.67	EMPLOYEE TRAVEL
11/04/2025	Kimberly Domke	22.68	EMPLOYEE TRAVEL
11/04/2025	Dean Hardin	49.21	EMPLOYEE TRAVEL
11/04/2025	Gynette Rodriguez	44.80	EMPLOYEE TRAVEL
11/04/2025	Deborah Sterba	5.67	EMPLOYEE TRAVEL
11/04/2025	Peter Weydeck	120.19	EMPLOYEE TRAVEL
11/06/2025	Gary Barnard	12.81	EMPLOYEE TRAVEL
11/06/2025	Shaun Bass	116.34	EMPLOYEE TRAVEL
11/06/2025	Patricia Bustamante	186.20	EMPLOYEE TRAVEL
11/06/2025	Elia Chavez	82.46	EMPLOYEE TRAVEL
11/06/2025	Mary Findley	5.18	EMPLOYEE TRAVEL
11/06/2025	Clara Flores	90.44	EMPLOYEE TRAVEL
11/06/2025	Caroline Francois-Sears	22.47	EMPLOYEE TRAVEL
11/06/2025	LaToya Gillam	22.61	EMPLOYEE TRAVEL
11/06/2025	Tiahesha Hill	29.54	EMPLOYEE TRAVEL
11/06/2025	Sandra Hitt	129.85	EMPLOYEE TRAVEL
11/06/2025	Brandy Hodges	307.86	EMPLOYEE TRAVEL
11/06/2025	Sara Mahoney	133.98	EMPLOYEE TRAVEL
11/06/2025	Sally McCulloch	105.98	EMPLOYEE TRAVEL
11/06/2025	Myra McGlothen-Sutton	99.33	EMPLOYEE TRAVEL
11/06/2025	Julie McGuire	22.26	EMPLOYEE TRAVEL
11/06/2025	Claudia Orta Martinez	67.62	EMPLOYEE TRAVEL
11/06/2025	Aaron Perales	126.31	EMPLOYEE TRAVEL
11/06/2025	Eric Phillips	101.71	EMPLOYEE TRAVEL
11/06/2025	Gary Rodriguez	176.33	EMPLOYEE TRAVEL
11/06/2025	Suzanne Stevenson	37.73	EMPLOYEE TRAVEL
11/06/2025	Vanessa Valadez	172.48	EMPLOYEE TRAVEL
11/06/2025	Lydia Vasquez	43.68	EMPLOYEE TRAVEL
11/06/2025	Diana Weinberg	140.00	EMPLOYEE TRAVEL
11/06/2025	Erica Williams	53.55	EMPLOYEE TRAVEL
11/06/2025	Karen Zeske	54.53	EMPLOYEE TRAVEL
11/10/2025	Susan Anderson	7.91	EMPLOYEE TRAVEL
11/10/2025	Catherine Baker	19.60	EMPLOYEE TRAVEL
11/10/2025	Gary Barnard	99.12	EMPLOYEE TRAVEL
11/10/2025	Shaun Bass	148.12	EMPLOYEE TRAVEL
11/10/2025	Dawn Buhrkuhl	40.11	EMPLOYEE TRAVEL
11/10/2025	Rebecca Burton	77.84	EMPLOYEE TRAVEL
11/10/2025	Jessica Carpenter	73.15	EMPLOYEE TRAVEL
11/10/2025	Brittany Carter	9.38	EMPLOYEE TRAVEL
11/10/2025	Kimberly Chambless	13.02	EMPLOYEE TRAVEL
11/10/2025	Tanisha Collins	23.24	EMPLOYEE TRAVEL
11/10/2025	Tracey Cook	173.95	EMPLOYEE TRAVEL
11/10/2025	Lillian Cothrin	295.96	EMPLOYEE TRAVEL
11/10/2025	Francisco Cruz	11.34	EMPLOYEE TRAVEL
11/10/2025	Shahveer Dhalla	198.45	EMPLOYEE TRAVEL
11/10/2025	Kimberly Domke	34.02	EMPLOYEE TRAVEL
11/10/2025	DeEricka Glover	76.58	EMPLOYEE TRAVEL
11/10/2025	A'reonna Gobert	28.07	EMPLOYEE TRAVEL
11/10/2025	James Green	119.07	EMPLOYEE TRAVEL
11/10/2025	Brittany Gregory	87.22	EMPLOYEE TRAVEL
11/10/2025	Rachel Hardaway	107.52	EMPLOYEE TRAVEL
11/10/2025	Dean Hardin	25.69	EMPLOYEE TRAVEL
11/10/2025	Stephen Hayes	83.23	EMPLOYEE TRAVEL
11/10/2025	Brandy Hodges	299.88	EMPLOYEE TRAVEL
11/10/2025	Jim Holland	21.70	EMPLOYEE TRAVEL
11/10/2025	Clarissa Huerta	48.72	EMPLOYEE TRAVEL
11/10/2025	Theodore Jarchow	123.20	EMPLOYEE TRAVEL
11/10/2025	Kea Johnson	91.42	EMPLOYEE TRAVEL

11/10/2025	Marquita Jones	56.63	EMPLOYEE TRAVEL
11/10/2025	Crystal Lee	52.50	EMPLOYEE TRAVEL
11/10/2025	Cathleen Marshall	18.97	EMPLOYEE TRAVEL
11/10/2025	Jessica Mays	133.56	EMPLOYEE TRAVEL
11/10/2025	Mary Morris	32.48	EMPLOYEE TRAVEL
11/10/2025	Tracey Newton Wittmayer	83.23	EMPLOYEE TRAVEL
11/10/2025	Linh Nguyen	55.30	EMPLOYEE TRAVEL
11/10/2025	Eboni Nix	104.93	EMPLOYEE TRAVEL
11/10/2025	Laura Rhodes	51.94	EMPLOYEE TRAVEL
11/10/2025	Gynette Rodriguez	41.79	EMPLOYEE TRAVEL
11/10/2025	Gary Ross	196.21	EMPLOYEE TRAVEL
11/10/2025	Scott Schneider	59.50	EMPLOYEE TRAVEL
11/10/2025	Robert Sessions	191.73	EMPLOYEE TRAVEL
11/10/2025	Melanie Shelby	64.47	EMPLOYEE TRAVEL
11/10/2025	Stephen Simpson	39.90	EMPLOYEE TRAVEL
11/10/2025	Jada Singleton	94.92	EMPLOYEE TRAVEL
11/10/2025	Sundra Smith	7.56	EMPLOYEE TRAVEL
11/10/2025	Brennan Spear	413.49	EMPLOYEE TRAVEL
11/10/2025	Deborah Sterba	22.68	EMPLOYEE TRAVEL
11/10/2025	Trajea Sweat	216.30	EMPLOYEE TRAVEL
11/10/2025	Jodecia Sweeting	117.81	EMPLOYEE TRAVEL
11/10/2025	Deann Thompson	60.41	EMPLOYEE TRAVEL
11/10/2025	Ashley Walker	86.24	EMPLOYEE TRAVEL
11/10/2025	Linda Westmoreland	205.03	EMPLOYEE TRAVEL
11/10/2025	Peter Weydeck	205.17	EMPLOYEE TRAVEL
11/10/2025	Sue Wilhide	79.87	EMPLOYEE TRAVEL
11/10/2025	Erica Williams	51.17	EMPLOYEE TRAVEL
11/13/2025	Shanna Allen	258.72	EMPLOYEE TRAVEL
11/13/2025	Esbeide Brink	17.15	EMPLOYEE TRAVEL
11/13/2025	Ursulo Castillo	70.28	EMPLOYEE TRAVEL
11/13/2025	Bret Champion	69.51	EMPLOYEE TRAVEL
11/13/2025	Christine Fugitt	219.03	EMPLOYEE TRAVEL
11/13/2025	Larry Gibson	101.85	EMPLOYEE TRAVEL
11/13/2025	Devin Glasco	235.00	EMPLOYEE TRAVEL
11/13/2025	Li Han	7.77	EMPLOYEE TRAVEL
11/13/2025	Jennifer Hannie	92.26	EMPLOYEE TRAVEL
11/13/2025	Petra Herrera	76.16	EMPLOYEE TRAVEL
11/13/2025	Amanda Hopkins	14.21	EMPLOYEE TRAVEL
11/13/2025	Natalie Lopez	84.35	EMPLOYEE TRAVEL
11/13/2025	Claudia Morales Herrera	257.81	EMPLOYEE TRAVEL
11/13/2025	Flor Orona	45.71	EMPLOYEE TRAVEL
11/13/2025	Shelly Osten	186.41	EMPLOYEE TRAVEL
11/13/2025	Ronnisha Peterson	120.12	EMPLOYEE TRAVEL
11/13/2025	Janis Planche	58.87	EMPLOYEE TRAVEL
11/13/2025	Kenna Rico	4.55	EMPLOYEE TRAVEL
11/13/2025	Gary Ross	187.39	EMPLOYEE TRAVEL
11/13/2025	Debra Ruth	12.39	EMPLOYEE TRAVEL
11/13/2025	Adela Segovia	24.85	EMPLOYEE TRAVEL
11/13/2025	Deborah Sterba	42.00	EMPLOYEE TRAVEL
11/13/2025	Genea Stewart	11.34	EMPLOYEE TRAVEL
11/13/2025	Kashaina Sudduth	14.28	EMPLOYEE TRAVEL
11/13/2025	Audrey Talab	131.46	EMPLOYEE TRAVEL
11/13/2025	Miesha Todd	34.02	EMPLOYEE TRAVEL
11/13/2025	Alicia Vandenbroek	224.98	EMPLOYEE TRAVEL
11/13/2025	Joshua Vaughn	11.48	EMPLOYEE TRAVEL
11/13/2025	Lori Walsh	260.33	EMPLOYEE TRAVEL
11/13/2025	Isabelle Williams	71.61	EMPLOYEE TRAVEL
11/18/2025	Kevin Agosto Fernandez	114.10	EMPLOYEE TRAVEL
11/18/2025	Morgan Alexander	133.35	EMPLOYEE TRAVEL
11/18/2025	Jennifer Allen	203.98	EMPLOYEE TRAVEL
11/18/2025	Shanna Allen	195.51	EMPLOYEE TRAVEL
11/18/2025	Rudy Alvarado	145.46	EMPLOYEE TRAVEL
11/18/2025	Karem Andrade-Dominguez	71.89	EMPLOYEE TRAVEL
11/18/2025	Ronda August	123.83	EMPLOYEE TRAVEL

11/18/2025	Nadia Azari	97.51	EMPLOYEE TRAVEL
11/18/2025	Vera Bailey	25.83	EMPLOYEE TRAVEL
11/18/2025	Judith Bazan	88.13	EMPLOYEE TRAVEL
11/18/2025	Kelli Billups	234.01	EMPLOYEE TRAVEL
11/18/2025	Brittany Blake	50.54	EMPLOYEE TRAVEL
11/18/2025	Dorothy Blankenship	6.16	EMPLOYEE TRAVEL
11/18/2025	Matthew Bostick	238.21	EMPLOYEE TRAVEL
11/18/2025	Cedric Boyd	23.24	EMPLOYEE TRAVEL
11/18/2025	Marie Brate	207.27	EMPLOYEE TRAVEL
11/18/2025	Esbeide Brink	97.23	EMPLOYEE TRAVEL
11/18/2025	Cynthia Brown	75.39	EMPLOYEE TRAVEL
11/18/2025	Kevin Burgess	160.44	EMPLOYEE TRAVEL
11/18/2025	Jeffrey Burnham	139.72	EMPLOYEE TRAVEL
11/18/2025	Dora Camarillo Pelaez	88.27	EMPLOYEE TRAVEL
11/18/2025	Micaela Canas	14.28	EMPLOYEE TRAVEL
11/18/2025	William Carlisle	89.46	EMPLOYEE TRAVEL
11/18/2025	Taniyah Carter	221.69	EMPLOYEE TRAVEL
11/18/2025	Beatriz Castro	39.06	EMPLOYEE TRAVEL
11/18/2025	Terri Chapa	148.40	EMPLOYEE TRAVEL
11/18/2025	Patricia Chargois Spears	80.92	EMPLOYEE TRAVEL
11/18/2025	Elia Chavez	121.38	EMPLOYEE TRAVEL
11/18/2025	Susan Clayton	85.75	EMPLOYEE TRAVEL
11/18/2025	Jill Coker	115.57	EMPLOYEE TRAVEL
11/18/2025	Ginger Cole-Leffel	41.86	EMPLOYEE TRAVEL
11/18/2025	Stacey Crawford	157.50	EMPLOYEE TRAVEL
11/18/2025	Karina Cruz	64.61	EMPLOYEE TRAVEL
11/18/2025	Guadalupe Davila	7.91	EMPLOYEE TRAVEL
11/18/2025	Maria Dominguez	21.28	EMPLOYEE TRAVEL
11/18/2025	Tracy Draper Lloyd	83.58	EMPLOYEE TRAVEL
11/18/2025	Carla Egyed	93.94	EMPLOYEE TRAVEL
11/18/2025	Tamiko Ellis	168.07	EMPLOYEE TRAVEL
11/18/2025	Andrew Filewood	162.19	EMPLOYEE TRAVEL
11/18/2025	Mary Findley	14.84	EMPLOYEE TRAVEL
11/18/2025	Tracy Fiorito	115.85	EMPLOYEE TRAVEL
11/18/2025	Sarah Fitzer-Gomez	72.73	EMPLOYEE TRAVEL
11/18/2025	Gretchen Foster	451.57	EMPLOYEE TRAVEL
11/18/2025	Kenneth Foster	176.82	EMPLOYEE TRAVEL
11/18/2025	Caroline Francois-Sears	28.70	EMPLOYEE TRAVEL
11/18/2025	Preston Franks	210.07	EMPLOYEE TRAVEL
11/18/2025	Arely Frias	528.71	EMPLOYEE TRAVEL
11/18/2025	Philip Friend	61.60	EMPLOYEE TRAVEL
11/18/2025	Christine Fugitt	220.08	EMPLOYEE TRAVEL
11/18/2025	Odnam Gallardo	59.85	EMPLOYEE TRAVEL
11/18/2025	Claudia Gallegos	44.38	EMPLOYEE TRAVEL
11/18/2025	Marisol Garcia	47.60	EMPLOYEE TRAVEL
11/18/2025	Noemi Garcia	115.57	EMPLOYEE TRAVEL
11/18/2025	Laura Garrett	211.89	EMPLOYEE TRAVEL
11/18/2025	Sherrill Giddens	83.37	EMPLOYEE TRAVEL
11/18/2025	Blanca Gonzalez	11.97	EMPLOYEE TRAVEL
11/18/2025	Sherry Hall	108.15	EMPLOYEE TRAVEL
11/18/2025	Shawna Hanks	74.06	EMPLOYEE TRAVEL
11/18/2025	Alacia Harris	20.86	EMPLOYEE TRAVEL
11/18/2025	Ronnie Haynes	182.35	EMPLOYEE TRAVEL
11/18/2025	Laura Hein	47.81	EMPLOYEE TRAVEL
11/18/2025	Michael Hernandez	22.54	EMPLOYEE TRAVEL
11/18/2025	Sarah Heroman	122.08	EMPLOYEE TRAVEL
11/18/2025	Amber Hill	54.46	EMPLOYEE TRAVEL
11/18/2025	Sydni Hill	12.88	EMPLOYEE TRAVEL
11/18/2025	Carolyn Hinytzke	149.03	EMPLOYEE TRAVEL
11/18/2025	Randi Hodak McEwen	121.03	EMPLOYEE TRAVEL
11/18/2025	Cheryl Hodge	168.42	EMPLOYEE TRAVEL
11/18/2025	Sabrina Hughes	55.51	EMPLOYEE TRAVEL
11/18/2025	Zachary Huntsinger	76.23	EMPLOYEE TRAVEL
11/18/2025	Lisa Hurley	101.64	EMPLOYEE TRAVEL

11/18/2025	Araceli Iniguez	35.84	EMPLOYEE TRAVEL
11/18/2025	Rebecca Isler	40.81	EMPLOYEE TRAVEL
11/18/2025	John Jackson	102.62	EMPLOYEE TRAVEL
11/18/2025	Erika Jamison	67.76	EMPLOYEE TRAVEL
11/18/2025	Cynthia Jones	120.47	EMPLOYEE TRAVEL
11/18/2025	Lisa Jones	138.11	EMPLOYEE TRAVEL
11/18/2025	Jorge Justiniano	101.54	EMPLOYEE TRAVEL
11/18/2025	Manjit Kaur	14.14	EMPLOYEE TRAVEL
11/18/2025	Michelle Kirbie	342.30	EMPLOYEE TRAVEL
11/18/2025	Karin Kliemann	63.00	EMPLOYEE TRAVEL
11/18/2025	Debra Lantz	92.61	EMPLOYEE TRAVEL
11/18/2025	Tiffany LeGrand	25.62	EMPLOYEE TRAVEL
11/18/2025	Shahera Lee	9.10	EMPLOYEE TRAVEL
11/18/2025	Sophia Leonardo	8.12	EMPLOYEE TRAVEL
11/18/2025	Sharmecia Lindsey	555.52	EMPLOYEE TRAVEL
11/18/2025	Penny Little	37.94	EMPLOYEE TRAVEL
11/18/2025	Jamie MacDougall	59.85	EMPLOYEE TRAVEL
11/18/2025	Kevin Macklin	33.60	EMPLOYEE TRAVEL
11/18/2025	Tinickie Malone	35.56	EMPLOYEE TRAVEL
11/18/2025	Pamela Mann	236.04	EMPLOYEE TRAVEL
11/18/2025	Mary Manning	44.38	EMPLOYEE TRAVEL
11/18/2025	Souna Masri	13.44	EMPLOYEE TRAVEL
11/18/2025	Krista McCown	70.21	EMPLOYEE TRAVEL
11/18/2025	Sally McCulloch	107.38	EMPLOYEE TRAVEL
11/18/2025	Myra McGlothen-Sutton	92.47	EMPLOYEE TRAVEL
11/18/2025	Adriana Medina-Rivera	122.22	EMPLOYEE TRAVEL
11/18/2025	Melony Meeks	214.06	EMPLOYEE TRAVEL
11/18/2025	Gretchen Merritt	42.28	EMPLOYEE TRAVEL
11/18/2025	Giselle Morales	13.30	EMPLOYEE TRAVEL
11/18/2025	Lori Mosley	133.63	EMPLOYEE TRAVEL
11/18/2025	Michael Mrugala	34.23	EMPLOYEE TRAVEL
11/18/2025	Whitney Murray	182.21	EMPLOYEE TRAVEL
11/18/2025	Sajit Nandan	353.15	EMPLOYEE TRAVEL
11/18/2025	Matthew Navy	139.93	EMPLOYEE TRAVEL
11/18/2025	Travis Nemec	126.21	EMPLOYEE TRAVEL
11/18/2025	Sheba Norman	8.40	EMPLOYEE TRAVEL
11/18/2025	Rodrigo Oliveira Sanches	80.50	EMPLOYEE TRAVEL
11/18/2025	Xochitl Ortiz	132.93	EMPLOYEE TRAVEL
11/18/2025	Kristi Otto	178.08	EMPLOYEE TRAVEL
11/18/2025	Jennifer Parkhurst	57.15	EMPLOYEE TRAVEL
11/18/2025	Michael Parkos	296.73	EMPLOYEE TRAVEL
11/18/2025	Gloria Peralta	150.85	EMPLOYEE TRAVEL
11/18/2025	Salma Perez	99.75	EMPLOYEE TRAVEL
11/18/2025	Ronnisha Peterson	116.41	EMPLOYEE TRAVEL
11/18/2025	Eric Phillips	42.42	EMPLOYEE TRAVEL
11/18/2025	Tiffanye Phipps	75.39	EMPLOYEE TRAVEL
11/18/2025	Janis Planche	103.39	EMPLOYEE TRAVEL
11/18/2025	Renee Pope	21.00	EMPLOYEE TRAVEL
11/18/2025	Kristin Pordash	81.13	EMPLOYEE TRAVEL
11/18/2025	Mary Quinones	66.29	EMPLOYEE TRAVEL
11/18/2025	Elizabeth Anne Rabalais	69.37	EMPLOYEE TRAVEL
11/18/2025	Cheryl Randle	73.57	EMPLOYEE TRAVEL
11/18/2025	Kelly Rayburn	63.49	EMPLOYEE TRAVEL
11/18/2025	Danielle Reynolds	93.10	EMPLOYEE TRAVEL
11/18/2025	Gary Rodriguez	69.93	EMPLOYEE TRAVEL
11/18/2025	Karen Rodriguez	18.34	EMPLOYEE TRAVEL
11/18/2025	Mary Ann Romero	52.99	EMPLOYEE TRAVEL
11/18/2025	Shelby Sanders	71.12	EMPLOYEE TRAVEL
11/18/2025	Migdalia Schargel	39.76	EMPLOYEE TRAVEL
11/18/2025	Scott Schneider	21.00	EMPLOYEE TRAVEL
11/18/2025	Twila Scott	62.23	EMPLOYEE TRAVEL
11/18/2025	Felicia Scruggs	100.52	EMPLOYEE TRAVEL
11/18/2025	Spenser Segovia	121.38	EMPLOYEE TRAVEL
11/18/2025	Sherry Shaffer	40.81	EMPLOYEE TRAVEL

11/18/2025	Kathleen Shelburn	21.49	EMPLOYEE TRAVEL
11/18/2025	Donald Sibley	166.25	EMPLOYEE TRAVEL
11/18/2025	Laurie Sikes	182.07	EMPLOYEE TRAVEL
11/18/2025	Darla Sloan	14.84	EMPLOYEE TRAVEL
11/18/2025	Wanda Smith	41.16	EMPLOYEE TRAVEL
11/18/2025	Wendy Smith	100.73	EMPLOYEE TRAVEL
11/18/2025	Brennan Spear	197.33	EMPLOYEE TRAVEL
11/18/2025	Suzanne Stevenson	82.39	EMPLOYEE TRAVEL
11/18/2025	Denise Thomas	41.09	EMPLOYEE TRAVEL
11/18/2025	Ileene Thomas	29.47	EMPLOYEE TRAVEL
11/18/2025	Deann Thompson	58.80	EMPLOYEE TRAVEL
11/18/2025	Erica Thompson	21.56	EMPLOYEE TRAVEL
11/18/2025	Timothy Thompson	102.62	EMPLOYEE TRAVEL
11/18/2025	Jennifer Torres	114.52	EMPLOYEE TRAVEL
11/18/2025	Marcella Torres	44.80	EMPLOYEE TRAVEL
11/18/2025	Mayra Tovar	264.56	EMPLOYEE TRAVEL
11/18/2025	Diana Tran	89.46	EMPLOYEE TRAVEL
11/18/2025	Yvette Turner	44.80	EMPLOYEE TRAVEL
11/18/2025	Kimberly Van Meter	52.92	EMPLOYEE TRAVEL
11/18/2025	Kellye Vandergriff	14.00	EMPLOYEE TRAVEL
11/18/2025	Lydia Vasquez	17.08	EMPLOYEE TRAVEL
11/18/2025	Aaron Vaughn	94.85	EMPLOYEE TRAVEL
11/18/2025	Joshua Vaughn	136.78	EMPLOYEE TRAVEL
11/18/2025	Susana Vazquez	5.72	EMPLOYEE TRAVEL
11/18/2025	Alyssa Velasco	28.84	EMPLOYEE TRAVEL
11/18/2025	Juan Villarreal	162.40	EMPLOYEE TRAVEL
11/18/2025	Regdralynd Walker	248.22	EMPLOYEE TRAVEL
11/18/2025	Lori Walsh	497.14	EMPLOYEE TRAVEL
11/18/2025	Eniko Walter-Howard	211.47	EMPLOYEE TRAVEL
11/18/2025	Khanda Ward	29.40	EMPLOYEE TRAVEL
11/18/2025	Victoria Warren	116.13	EMPLOYEE TRAVEL
11/18/2025	Yolanda Washington	121.87	EMPLOYEE TRAVEL
11/18/2025	Ebony Watkins	289.87	EMPLOYEE TRAVEL
11/18/2025	Katie Wawak	71.82	EMPLOYEE TRAVEL
11/18/2025	Kelly Whitehead	127.05	EMPLOYEE TRAVEL
11/18/2025	China Williams	86.66	EMPLOYEE TRAVEL
11/18/2025	Jacob Wilson	114.66	EMPLOYEE TRAVEL
11/18/2025	Christopher Wimmersberg	263.90	EMPLOYEE TRAVEL
11/18/2025	Joshua Young	39.48	EMPLOYEE TRAVEL
11/18/2025	Maria Zarate	240.45	EMPLOYEE TRAVEL
11/19/2025	Kashaina Sudduth	18.13	EMPLOYEE TRAVEL
11/20/2025	Abeda Bhikha	276.92	EMPLOYEE TRAVEL
11/20/2025	Clayton Boyd	293.86	EMPLOYEE TRAVEL
11/20/2025	Connie Buckley	12.53	EMPLOYEE TRAVEL
11/20/2025	James Foster	362.60	EMPLOYEE TRAVEL
11/20/2025	Philip Friend	85.26	EMPLOYEE TRAVEL
11/20/2025	Michelle Hafford	102.41	EMPLOYEE TRAVEL
11/20/2025	Margi Howard	45.36	EMPLOYEE TRAVEL
11/20/2025	Lisset Martinez	19.95	EMPLOYEE TRAVEL
11/20/2025	Steven Pettes	91.98	EMPLOYEE TRAVEL
11/20/2025	Millicent Ross	292.46	EMPLOYEE TRAVEL
11/20/2025	Diana Weinberg	68.78	EMPLOYEE TRAVEL
11/20/2025	Karen Zeske	82.39	EMPLOYEE TRAVEL
11/21/2025	Morgan Alexander	115.11	EMPLOYEE TRAVEL
11/21/2025	Stephanie Arceneaux	85.40	EMPLOYEE TRAVEL
11/21/2025	Cinthia Avila	14.00	EMPLOYEE TRAVEL
11/21/2025	Briseida Bartholomew	124.53	EMPLOYEE TRAVEL
11/21/2025	Sherri Bielefeld	62.72	EMPLOYEE TRAVEL
11/21/2025	Priscilla Blanton	70.21	EMPLOYEE TRAVEL
11/21/2025	Miranda Borchers	82.46	EMPLOYEE TRAVEL
11/21/2025	Amanda Boyd	205.24	EMPLOYEE TRAVEL
11/21/2025	Telisa Brown	175.07	EMPLOYEE TRAVEL
11/21/2025	Christi Buell	78.89	EMPLOYEE TRAVEL
11/21/2025	Mariela Castro-Gomez	61.11	EMPLOYEE TRAVEL

11/21/2025	Tyiree Chamberlain	213.64	EMPLOYEE TRAVEL
11/21/2025	Victoria Clarke	1,500.00	EMPLOYEE TRAVEL
11/21/2025	Jeffrey Cowman	114.73	EMPLOYEE TRAVEL
11/21/2025	Ana De La Rosa	68.46	EMPLOYEE TRAVEL
11/21/2025	Christopher Denman	15.89	EMPLOYEE TRAVEL
11/21/2025	Tammy Edwards	44.45	EMPLOYEE TRAVEL
11/21/2025	Magaly Erves	99.19	EMPLOYEE TRAVEL
11/21/2025	Susie Feshold	260.61	EMPLOYEE TRAVEL
11/21/2025	Clara Flores	83.72	EMPLOYEE TRAVEL
11/21/2025	Johanna Franco	30.03	EMPLOYEE TRAVEL
11/21/2025	Caroline Francois-Sears	113.40	EMPLOYEE TRAVEL
11/21/2025	Mica Gaddis	133.21	EMPLOYEE TRAVEL
11/21/2025	Tamra Garcia	32.97	EMPLOYEE TRAVEL
11/21/2025	LaToya Gillam	83.58	EMPLOYEE TRAVEL
11/21/2025	Gina Glidewell	118.58	EMPLOYEE TRAVEL
11/21/2025	Steve Guadalupe	133.35	EMPLOYEE TRAVEL
11/21/2025	Neva Hernandez	1,438.15	EMPLOYEE TRAVEL
11/21/2025	Adriana Hilburn	86.52	EMPLOYEE TRAVEL
11/21/2025	Carolyn Hinytzke	179.27	EMPLOYEE TRAVEL
11/21/2025	Ricklan Holmes	185.50	EMPLOYEE TRAVEL
11/21/2025	Meggan Horne	237.02	EMPLOYEE TRAVEL
11/21/2025	Angelica Johnson	72.31	EMPLOYEE TRAVEL
11/21/2025	Claudine Kemp	19.53	EMPLOYEE TRAVEL
11/21/2025	Dena Kimbrell	125.79	EMPLOYEE TRAVEL
11/21/2025	Debra Lantz	138.11	EMPLOYEE TRAVEL
11/21/2025	Angela Lawrence	226.66	EMPLOYEE TRAVEL
11/21/2025	Kevin Macklin	34.58	EMPLOYEE TRAVEL
11/21/2025	Ricardo Marquez	23.03	EMPLOYEE TRAVEL
11/21/2025	Karen McCarthy	95.41	EMPLOYEE TRAVEL
11/21/2025	Emily McCray	49.49	EMPLOYEE TRAVEL
11/21/2025	Julie McGuire	84.84	EMPLOYEE TRAVEL
11/21/2025	Maria Mercado	43.35	EMPLOYEE TRAVEL
11/21/2025	Amanda Miranda	40.32	EMPLOYEE TRAVEL
11/21/2025	Karla Ocanas	169.19	EMPLOYEE TRAVEL
11/21/2025	Jackeline Orsini	144.90	EMPLOYEE TRAVEL
11/21/2025	Alyssa Padilla-Phillips	81.13	EMPLOYEE TRAVEL
11/21/2025	Cliff Peek	385.00	EMPLOYEE TRAVEL
11/21/2025	Victor Perales	113.40	EMPLOYEE TRAVEL
11/21/2025	Diana Quintanilla	83.30	EMPLOYEE TRAVEL
11/21/2025	Kelly Rayburn	37.31	EMPLOYEE TRAVEL
11/21/2025	Aaron Resendez	105.56	EMPLOYEE TRAVEL
11/21/2025	Aida Riehle	273.91	EMPLOYEE TRAVEL
11/21/2025	Waukesha Roper	113.40	EMPLOYEE TRAVEL
11/21/2025	Karen Salgado	169.12	EMPLOYEE TRAVEL
11/21/2025	Diana Schermerhorn-Gonzalez	108.99	EMPLOYEE TRAVEL
11/21/2025	Charles Smith	26.46	EMPLOYEE TRAVEL
11/21/2025	Chanel Sneed	143.36	EMPLOYEE TRAVEL
11/21/2025	Tricia Stahl	40.95	EMPLOYEE TRAVEL
11/21/2025	Holly Stambaugh	55.59	EMPLOYEE TRAVEL
11/21/2025	Amy Suttles	155.47	EMPLOYEE TRAVEL
11/21/2025	Audrey Talab	261.31	EMPLOYEE TRAVEL
11/21/2025	Patricia Tapia	108.29	EMPLOYEE TRAVEL
11/21/2025	Sunita Toper	16.10	EMPLOYEE TRAVEL
11/21/2025	Kassandra Tucker	44.31	EMPLOYEE TRAVEL
11/21/2025	Vanessa Valadez	86.31	EMPLOYEE TRAVEL
11/21/2025	Alicia Vandenbroek	63.35	EMPLOYEE TRAVEL
11/21/2025	Nikki Walls	109.97	EMPLOYEE TRAVEL
11/21/2025	Emily Ware	153.30	EMPLOYEE TRAVEL
11/21/2025	Hunter Wasson	71.40	EMPLOYEE TRAVEL
11/21/2025	Kelsey Wilcox	148.96	EMPLOYEE TRAVEL
11/21/2025	Jacob Wilson	88.20	EMPLOYEE TRAVEL
07/01/2025	Corgan Assoc Architects Incorporated	22,345.00	BLDG PURCH,CONSTR,IMPROVE
		83,940.04	OTH PROFESSIONAL SERVICES
07/01/2025	Grainger Industrial Supply	790.04	M & O SUPPLIES

07/01/2025	College Board The	1,124.00	MISC PURCH & CONTR SERV
07/01/2025	United Refrigeration Incorporated	5,253.68	M & O SUPPLIES
07/01/2025	Dell Marketing	6,028.73	GENERAL SUPPLIES
07/01/2025	Lennox Industries Incorporated	450.00	M & O SUPPLIES
07/01/2025	Mart Incorporated	42,480.00	CONTRACTED MAINT & REPAIR
07/01/2025	Careys Sporting Goods	32,518.00	FURN & EQUIP > \$5,000
		90,108.90	GENERAL SUPPLIES
07/01/2025	Tote Unlimited	1,900.00	GENERAL SUPPLIES
07/01/2025	Franklin Covey Client Sales Incorporated	5,036.38	GENERAL SUPPLIES
07/01/2025	Enterprise Rent A Car	730.73	STUDENT TVL*NO AISD BUSES
07/01/2025	CDW Government Incorporated	1,012.50	GENERAL SUPPLIES
07/01/2025	Govconnection Incorporated	2,240.00	GENERAL SUPPLIES
07/01/2025	Lockstep Technology Group	150.00	CONTRACTED MAINT & REPAIR
07/01/2025	AB Student Services	420.00	MISC OPERATING EXPENSES
07/01/2025	Pellerin Laundry Machinery Sales Co	3,549.20	CONTRACTED MAINT & REPAIR
07/01/2025	Arlington Hardware Incorporated #53	589.98	M & O SUPPLIES
07/01/2025	Zimmerer Kubota Incorporated	1,146.76	M & O SUPPLIES
07/01/2025	Metroplex Tennis Officials Association	624.00	MISC PURCH & CONTR SERV
07/01/2025	Lea Park & Play Incorporated	12,999.58	M & O SUPPLIES
07/01/2025	Automatic Sprinkler of Texas Incorporated	5,807.50	CONTRACTED MAINT & REPAIR
07/01/2025	Arling Tees	380.00	GENERAL SUPPLIES
07/01/2025	SC Fuels	17,875.82	GENERAL INVENTORY
07/01/2025	WRA Architects Incorporated	5,884.86	BLDG PURCH,CONSTR,IMPROVE
07/01/2025	North Texas Commission	7,500.00	DUES
07/01/2025	Ward's Science	2,350.32	GENERAL SUPPLIES
07/01/2025	Arlington Today	3,600.00	MISC OPERATING EXPENSES
07/01/2025	Crawford Electric Supply Company	5,007.41	M & O SUPPLIES
07/01/2025	RD Lawns LLC	14,388.28	CONTRACTED MAINT & REPAIR
07/01/2025	Brown Reynolds Watford Architects	10,890.05	BLDG PURCH,CONSTR,IMPROVE
07/01/2025	LBL Architects, Inc.	36,777.36	BLDG PURCH,CONSTR,IMPROVE
07/01/2025	Chick-Fil-A South Cooper Street	334.47	MISC OPERATING EXPENSES
07/01/2025	Chick-Fil-A South Cooper Street	346.80	GENERAL SUPPLIES
07/01/2025	CiCi's Pizza #32	314.00	GENERAL SUPPLIES
		160.00	MISC OPERATING EXPENSES
07/01/2025	Earthtek, Inc	625.00	CONTRACTED MAINT & REPAIR
07/01/2025	Occupational Health Solutions	890.00	MISC OPERATING EXPENSES
07/01/2025	Kleen-Air Filter Service & Sales	9,870.72	GENERAL INVENTORY
07/01/2025	iHeart Media & Entertainment, Inc	18,818.98	MISC OPERATING EXPENSES
07/01/2025	Game One	29,998.00	GENERAL SUPPLIES
07/01/2025	CableLink Solutions	33,096.38	MISC PURCH & CONTR SERV
07/01/2025	Lincoln Electric Company	1,988.00	GENERAL SUPPLIES
07/01/2025	Drew Consulting Services Incorporated	3,400.00	OTH PROFESSIONAL SERVICES
07/01/2025	Hillcrest Cleaners	220.00	MISC PURCH & CONTR SERV
07/01/2025	Alonti Catering	105.40	MISC OPERATING EXPENSES
07/01/2025	Mowry Advertising and Design	225.00	MISC OPERATING EXPENSES
07/01/2025	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	8,995.00	MISC OPERATING EXPENSES
07/01/2025	Smartlite	990.00	MISC OPERATING EXPENSES
07/01/2025	Parts Town LLC	5.85	M & O SUPPLIES
07/01/2025	Sunbelt Pools, Inc.	197.50	M & O SUPPLIES
07/01/2025	Competitive Choice Inc.	175.44	GENERAL INVENTORY
07/01/2025	Empowering Minds Counseling Services	1,090.93	MISC PURCH & CONTR SERV
07/01/2025	D&L Entertainment Services Incorporated	1,190.00	NON ATHLETIC ACTIVITY REVENUE
07/01/2025	Blue Box LLC	1,110.66	GENERAL SUPPLIES
07/01/2025	Michaels Stores INC & SUBS	1.60	GENERAL SUPPLIES
07/01/2025	Amazon Capital Services, Inc	5,302.68	GENERAL SUPPLIES
		1,320.56	M & O SUPPLIES
		759.43	MISC OPERATING EXPENSES
07/01/2025	Cal Interpreting and Translations Incorporated	3,989.40	MISC PURCH & CONTR SERV
07/01/2025	CEC Facilities Group	20,374.48	CONTRACTED MAINT & REPAIR
07/01/2025	Rachel Woodall	11,325.00	MISC PURCH & CONTR SERV
07/01/2025	STS360 (Sigma Surveillance Inc.)	124,383.14	CONTRACTED MAINT & REPAIR
07/01/2025	B&H Photo Video	3,035.95	GENERAL SUPPLIES
07/01/2025	FLOYETTE ORIGINALS	2,132.00	GENERAL SUPPLIES
07/01/2025	School Health Corporation(PUNCH-OUT)	21.98	GENERAL SUPPLIES

07/01/2025	Demco Inc.	104.80	GENERAL SUPPLIES
07/01/2025	Plano Office Supply Co	13,484.00	GENERAL SUPPLIES
07/01/2025	Child Counseling and Assessment Services PLLC	1,696.20	MISC PURCH & CONTR SERV
07/01/2025	Christy Chavira	1,798.26	MISC PURCH & CONTR SERV
07/01/2025	Lenovo (United States) Incorporated	3,068.50	GENERAL SUPPLIES
07/01/2025	Lenovo (United States) Incorporated	87.07	GENERAL SUPPLIES
07/01/2025	Commerce Bank	(2.55)	CONTRACTED MAINT & REPAIR
		164.44	DUES
		4,105.00	EMPLOYEE TRAVEL
		16,803.94	GENERAL SUPPLIES
		11,108.96	MISC OPERATING EXPENSES
		48.00	MISC PURCH & CONTR SERV
		10.00	READING MATERIALS
		4,376.99	STUDENT TVL*NO AISD BUSES
07/01/2025	H and H Concrete on Demand, Inc	1,995.00	M & O SUPPLIES
07/01/2025	Micro Distributing II LTD dba Compliance Consortium Corporation	56.00	MISC PURCH & CONTR SERV
07/01/2025	Aqua-Rec Inc	184.00	CONTRACTED MAINT & REPAIR
07/01/2025	AUTOZONE STORES LLC	29.50	M & O SUPPLIES
07/01/2025	Advance Auto Parts and/or Carquest	320.93	M & O SUPPLIES
07/01/2025	Sunbelt Material Handling	9,600.00	CONTRACTED MAINT & REPAIR
07/01/2025	CED/MILLER ELECTRIC	4,769.22	M & O SUPPLIES
07/01/2025	Seon Systems Sales Inc. DBA Safe Fleet	11,890.00	MISC PURCH & CONTR SERV
07/01/2025	BizUp LLC	10,000.00	MISC PURCH & CONTR SERV
07/01/2025	Digi Security Systems LLC	3,666.60	CONTRACTED MAINT & REPAIR
07/01/2025	Transfinder	29,312.49	GENERAL SUPPLIES
07/01/2025	SOUND PRODUCTIONS	867.40	GENERAL SUPPLIES
07/01/2025	S.W. School Supply, Inc	2,712.96	GENERAL INVENTORY
07/01/2025	Liberty Office Products (PUNCH-OUT)	24.80	GENERAL SUPPLIES
07/01/2025	Estrella MediaCo	4,590.00	MISC OPERATING EXPENSES
07/01/2025	Graham Bass Works LLC	5,768.00	CONTRACTED MAINT & REPAIR
07/01/2025	Center for Educational Leadership	703.13	MISC PURCH & CONTR SERV
07/01/2025	Action Shred of Texas LLC	120.00	MISC PURCH & CONTR SERV
07/01/2025	Elevated Facility Services	94,293.00	CONTRACTED MAINT & REPAIR
07/01/2025	Batson-Cook Company	1,674,394.65	BLDG PURCH,CONSTR,IMPROVE
		(83,719.73)	RETAINAGE
07/01/2025	VLK Architects	67,157.39	BLDG PURCH,CONSTR,IMPROVE
07/01/2025	Sam Pack's Five Star Ford	108.61	M & O SUPPLIES
07/01/2025	Verizon Wireless	16,202.14	WATER
07/01/2025	Southwest International Trucks	197.78	M & O SUPPLIES
07/01/2025	M J Thomas Engineering Llc	20,000.00	CONTRACTED MAINT & REPAIR
07/01/2025	Guitar Center Stores INC dba Music & Arts	551.66	GENERAL SUPPLIES
07/01/2025	Rush Bus Center Of Texas	1,040.00	GENERAL INVENTORY
07/01/2025	Tarrant County College - Trinity River	45,101.62	TEXTBOOKS
07/01/2025	Gopher Sport Equipment	1,397.58	MISC OPERATING EXPENSES
07/01/2025	Lowery Sand & Gravel Co Inc	30,634.46	M & O SUPPLIES
07/01/2025	Vandergriff Chevrolet	61.96	M & O SUPPLIES
07/02/2025	TEXAS MUNICIPAL EQUIPMENT LLC	87,539.04	FURN & EQUIP > \$5,000
07/02/2025	L A Cheer	6,563.00	GENERAL SUPPLIES
07/02/2025	City Of Arlington	200.00	BLDG PURCH,CONSTR,IMPROVE
07/02/2025	Pitney Bowes	1,432.62	RENTALS & OPERATING LEASE
07/08/2025	Cambridge University Press	2,011.50	GENERAL SUPPLIES
07/08/2025	Corgan Assoc Architects Incorporated	125,974.07	BLDG PURCH,CONSTR,IMPROVE
07/08/2025	Texas Air Systems Incorporated	1,513.40	CONTRACTED MAINT & REPAIR
		50,089.83	M & O SUPPLIES
07/08/2025	Xerox Corporation	2,840.00	GENERAL SUPPLIES
07/08/2025	Texas Classroom Teachers Association	318.28	UNITED FUND
07/08/2025	Kroger	81.31	FOOD
		190.40	GENERAL SUPPLIES
		775.67	MISC OPERATING EXPENSES
07/08/2025	United Educators Association	42,915.16	UNITED FUND
07/08/2025	Texas United School Employees Local 100	13.86	UNITED FUND
07/08/2025	Texas United School Employees Local 100	16.67	UNITED FUND
07/08/2025	Texas United School Employees Local 100	14.99	UNITED FUND
07/08/2025	United Refrigeration Incorporated	1,219.90	M & O SUPPLIES

07/08/2025	Texas Furniture Source Incorporated	1,321.89	GENERAL SUPPLIES
07/08/2025	Estes McClure & Assoc Inc	19,755.00	BLDG PURCH,CONSTR,IMPROVE
07/08/2025	Arlington Education Foundation	312.00	AISD EDUCATION FOUNDATION
07/08/2025	Sign A Rama	875.00	BLDG PURCH,CONSTR,IMPROVE
07/08/2025	Truman Tim Chapter 13 Trustee	250.00	UNITED FUND
07/08/2025	Airgas Southwest Incorporated	90.30	GENERAL SUPPLIES
		73.87	RENTALS & OPERATING LEASE
07/08/2025	Dial Lubricants Incorporated	782.04	GENERAL INVENTORY
07/08/2025	Franklin Covey Client Sales Incorporated	10,260.00	MISC PURCH & CONTR SERV
07/08/2025	United States Treasury	210.00	FED INC TAX WITHHOLDING
07/08/2025	CDW Government Incorporated	93.43	GENERAL SUPPLIES
07/08/2025	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
07/08/2025	Department Of Human Services Oklahoma Centralized	684.15	UNITED FUND
07/08/2025	Office Of Child Support Enforcement	390.00	UNITED FUND
07/08/2025	Wawona Frozen Foods	8,667.60	GENERAL INVENTORY
07/08/2025	R & H Parts And Service	3,559.60	M & O SUPPLIES
07/08/2025	Napa Auto Truck Parts	7,028.71	M & O SUPPLIES
07/08/2025	Internal Revenue Service	332.00	FED INC TAX WITHHOLDING
07/08/2025	Sherwin Williams Company	790.70	M & O SUPPLIES
07/08/2025	Pellerin Laundry Machinery Sales Co	18,327.00	CONTRACTED MAINT & REPAIR
07/08/2025	Theatre Arlington	25,000.00	MISC PURCH & CONTR SERV
07/08/2025	Texas Association Of Secondary School Principals	187.87	UNITED FUND
07/08/2025	Zimmerer Kubota Incorporated	37,085.20	FURN & EQUIP > \$5,000
		178.41	M & O SUPPLIES
07/08/2025	Association Of Texas Professional Educators State	30.48	UNITED FUND
07/08/2025	Association Of Texas Professional Educators State	26.67	UNITED FUND
07/08/2025	Association Of Texas Professional Educators State	4,871.97	UNITED FUND
07/08/2025	Association Of Texas Professional Educators State	165.00	UNITED FUND
07/08/2025	Bimbo Bakeries USA Inc	813.92	FOOD
07/08/2025	Education Career Alternatives Program	4,020.00	INVOICES RECEIVABLE
07/08/2025	North Carolina Child Support	410.00	UNITED FUND
07/08/2025	Northwest Propane Gas Company	6,640.37	GENERAL INVENTORY
07/08/2025	Mississippi Department of Human Services	341.35	UNITED FUND
07/08/2025	Digital Resources Inc	322.00	GENERAL SUPPLIES
07/08/2025	Automatic Sprinkler of Texas Incorporated	25,025.00	CONTRACTED MAINT & REPAIR
07/08/2025	United States Department of Treasury - Debt Management Services	216.47	UNITED FUND
07/08/2025	Seal Tex, Incorporated	815.76	CONTRACTED MAINT & REPAIR
07/08/2025	RD Lawns LLC	14,388.28	CONTRACTED MAINT & REPAIR
07/08/2025	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
07/08/2025	Brown Reynolds Watford Architects	3,242.03	BLDG PURCH,CONSTR,IMPROVE
07/08/2025	Peyco Southwest Realty, Inc.	1,712.50	OTH PROFESSIONAL SERVICES
07/08/2025	Cool Tech A/C Heat & Refrigeration	6,480.00	CONTRACTED MAINT & REPAIR
		13,518.70	M & O SUPPLIES
07/08/2025	Administracion para el Sustento de Menores	27.69	UNITED FUND
07/08/2025	Earthtek, Inc	381.76	CONTRACTED MAINT & REPAIR
07/08/2025	iHeart Media & Entertainment, Inc	21,207.01	MISC OPERATING EXPENSES
07/08/2025	Game One	1,879.20	CONTRACTED MAINT & REPAIR
		16,362.41	GENERAL SUPPLIES
07/08/2025	Braun Intertec Corporation	3,594.55	BLDG PURCH,CONSTR,IMPROVE
07/08/2025	CableLink Solutions	9,159.97	MISC PURCH & CONTR SERV
07/08/2025	EDU Business Solutions, Inc	10,752.50	GENERAL SUPPLIES
07/08/2025	Mavich LLC	5,154.60	GENERAL INVENTORY
07/08/2025	Nasco	257.34	GENERAL SUPPLIES
07/08/2025	Office Of Child Support Enforcement	160.00	UNITED FUND
07/08/2025	Drew Consulting Services Incorporated	50,400.00	BLDG PURCH,CONSTR,IMPROVE
		2,950.00	CONTRACTED MAINT & REPAIR
07/08/2025	Frontline Education	35,398.76	TEXTBOOKS
07/08/2025	Campos Engineering INC	18,732.00	BLDG PURCH,CONSTR,IMPROVE
07/08/2025	Rosas Cafe & Tortilla Factory LTD	592.96	MISC OPERATING EXPENSES
07/08/2025	Lindenmeyr Munroe	1,424.00	GENERAL INVENTORY
07/08/2025	Axium Solar Inc	23,815.91	CONTRACTED MAINT & REPAIR
07/08/2025	Got You Covered Work Wear & Uniforms	543.65	M & O SUPPLIES
07/08/2025	DanzGear LLC	1,987.56	GENERAL SUPPLIES
07/08/2025	Haas Tech Inc. dba Advanced Starter Service	824.28	M & O SUPPLIES

07/08/2025	Language Line Translation Solutions	14,276.48	MISC PURCH & CONTR SERV
07/08/2025	AT&T Mobility National Accounts LLC	2,310.00	GENERAL SUPPLIES
07/08/2025	Brothers Produce Incorporated	2,744.01	FOOD
07/08/2025	D&L Entertainment Services Incorporated	370.00	NON ATHLETIC ACTIVITY REVENUE
07/08/2025	Dream Ranch Office Supplies (PUNCH-OUT)	208.99	M & O SUPPLIES
07/08/2025	First Advantage Background Services Corporation	320.75	MISC PURCH & CONTR SERV
07/08/2025	Amazon Capital Services, Inc	950.48	GENERAL SUPPLIES
07/08/2025	Community Coffee Company, LLC	2,789.85	MISC OPERATING EXPENSES
07/08/2025	John Lane Media	1,400.00	MISC PURCH & CONTR SERV
07/08/2025	Transworld Systems, Inc	342.29	UNITED FUND
07/08/2025	T-Mobile USA Inc	4,591.98	CONTRACTED MAINT & REPAIR
07/08/2025	STS360 (Sigma Surveillance Inc.)	50,396.52	CONTRACTED MAINT & REPAIR
07/08/2025	ZipRecruiter Incorporated	8,700.00	MISC PURCH & CONTR SERV
07/08/2025	Tumble Chicks	1,150.00	GENERAL SUPPLIES
07/08/2025	Demco Inc.	569.24	GENERAL SUPPLIES
07/08/2025	AGParts Worldwide Incorporated	9,300.25	GENERAL SUPPLIES
07/08/2025	Mental Health Connection of Tarrant County	25.00	EMPLOYEE TRAVEL
07/08/2025	Commerce Bank	831,375.59	Credit Card Payable
		385.00	DUES
		785.59	EMPLOYEE TRAVEL
		31,561.05	GENERAL SUPPLIES
		56.07	M & O SUPPLIES
		9,185.52	MISC OPERATING EXPENSES
		6,780.08	STUDENT TVL*NO AISD BUSES
07/08/2025	Rojas Vinyl and Graphics	100.00	GENERAL SUPPLIES
07/08/2025	AUTOZONE STORES LLC	2,798.14	M & O SUPPLIES
07/08/2025	Prince Lebanese	11,611.16	GENERAL INVENTORY
07/08/2025	Sunbelt Material Handling	462.50	GENERAL SUPPLIES
07/08/2025	FCC Environmental Services Texas, LLC	10,289.00	CONTRACTED MAINT & REPAIR
07/08/2025	Tier One Holdings LLC	417,576.50	MISC PURCH & CONTR SERV
07/08/2025	Varsity Yearbook	447.00	GENERAL SUPPLIES
07/08/2025	S.W. School Supply, Inc	802.80	GENERAL INVENTORY
07/08/2025	HERC RENTALS INC	730.00	RENTALS & OPERATING LEASE
07/08/2025	Stealth Track Club	3,325.00	RENT
07/08/2025	Perez, Hector Manuel	2,105.28	MISC PURCH & CONTR SERV
07/08/2025	CENTURY FIRE HOLDINGS LLC	1,700.00	CONTRACTED MAINT & REPAIR
07/08/2025	ITAD USA Holdings, LLC	6,523.63	MISC PURCH & CONTR SERV
07/08/2025	STRIVE Public Policy Resources LLC	6,500.00	MISC PURCH & CONTR SERV
07/08/2025	ES OPCO USA LLC	372.00	M & O SUPPLIES
07/08/2025	Elevated Facility Services	9,340.42	CONTRACTED MAINT & REPAIR
07/08/2025	Linedrive Consulting, LLC	8,200.00	BLDG PURCH,CONSTR,IMPROVE
07/08/2025	2 Feet Ahead Track Club	3,270.00	RENT
07/08/2025	Waterboy Graphics	8,592.00	MISC OPERATING EXPENSES
07/08/2025	Glendale Parade Store LLC	1,141.45	GENERAL SUPPLIES
07/08/2025	DFW Holiday Lights LLC	2,887.00	GENERAL SUPPLIES
07/08/2025	datience'IQ LLC	14,027.16	MISC PURCH & CONTR SERV
07/08/2025	Washington State Support Registry	482.43	UNITED FUND
07/08/2025	Verizon Wireless	50.35	WATER
07/08/2025	Southwest International Trucks	29,324.14	CONTRACTED MAINT & REPAIR
		2,016.38	GENERAL SUPPLIES
		45.19	M & O SUPPLIES
07/08/2025	Cengage Learning	3,500.00	MISC PURCH & CONTR SERV
		170,051.92	TEXTBOOKS
07/08/2025	Texas American Federation Of Teachers	17.08	UNITED FUND
07/08/2025	N J Malin & Associates LLC	38.31	M & O SUPPLIES
07/08/2025	Educational Employees Credit Union - HSA	83,875.62	DENTAL INSURANCE
07/08/2025	City Of Arlington Finance Department	31,312.86	MISC PURCH & CONTR SERV
07/08/2025	Educational Employees Credit Union	77,398.06	DUE TO CREDIT UNION
07/08/2025	Texas State Teachers Association	4,584.53	UNITED FUND
07/08/2025	Texas Wesleyan University	14,851.00	STDNT TUIT-NONPUBLIC SCHL
07/09/2025	E Logic	4,793.31	BLDG PURCH,CONSTR,IMPROVE
07/10/2025	Corgan Assoc Architects Incorporated	18,500.00	OTH PROFESSIONAL SERVICES
07/10/2025	Grainger Industrial Supply	3,737.72	M & O SUPPLIES
		655.00	NON-FOOD REQUISITIONS

07/10/2025	Hoshizaki South Central Distribution Center	3,976.56	M & O SUPPLIES
07/10/2025	Xerox Corporation	2,929.42	CONTRACTED MAINT & REPAIR
07/10/2025	Kroger	528.85	MISC OPERATING EXPENSES
07/10/2025	United Refrigeration Incorporated	1,502.58	M & O SUPPLIES
07/10/2025	Lennox Industries Incorporated	3,349.80	M & O SUPPLIES
07/10/2025	Jason's Deli	151.13	GENERAL SUPPLIES
07/10/2025	Airgas Southwest Incorporated	45.70	GENERAL SUPPLIES
07/10/2025	SHI Government Solutions Incorporated	253.02	GENERAL SUPPLIES
07/10/2025	Mackin Educational Resources	436.88	GENERAL SUPPLIES
07/10/2025	Cowboy Towing	224.00	CONTRACTED MAINT & REPAIR
07/10/2025	Arlington Hardware Incorporated #53	179.94	M & O SUPPLIES
07/10/2025	Bimbo Bakeries USA Inc	423.70	FOOD
07/10/2025	Carrier Enterprise	2,399.20	M & O SUPPLIES
07/10/2025	A Turtle Loves Me	2,385.50	MISC OPERATING EXPENSES
07/10/2025	Ward's Science	772.63	GENERAL SUPPLIES
07/10/2025	Consortium for School Networking (CoSN)	2,060.00	DUES
07/10/2025	eScholar LLC	90,162.00	CONTRACTED MAINT & REPAIR
07/10/2025	Crawford Electric Supply Company	217.90	GENERAL INVENTORY
07/10/2025	The Breakthrough Coach	960.00	EMPLOYEE TRAVEL
07/10/2025	Council of the Great City Schools	49,496.00	DUES
07/10/2025	Lowe's Home Centers, LLC	1,472.87	GENERAL SUPPLIES
		7,819.77	M & O SUPPLIES
07/10/2025	Texas Motion Sports, LLC	495.50	GENERAL SUPPLIES
07/10/2025	CableLink Solutions	694.32	CONTRACTED MAINT & REPAIR
07/10/2025	Nasco	308.70	GENERAL SUPPLIES
07/10/2025	Education Advanced, Inc.	98,550.00	GENERAL SUPPLIES
07/10/2025	Your Tees LLC	2,143.00	GENERAL SUPPLIES
07/10/2025	Amazon Capital Services, Inc	1,230.44	GENERAL SUPPLIES
07/10/2025	CEC Facilities Group	23,957.15	CONTRACTED MAINT & REPAIR
07/10/2025	Unite Private Networks LLC	22,691.00	MISC PURCH & CONTR SERV
07/10/2025	STS360 (Sigma Surveillance Inc.)	105.00	CONTRACTED MAINT & REPAIR
07/10/2025	Commerce Bank	175.00	DUES
		2,520.00	EMPLOYEE TRAVEL
		4,664.14	GENERAL SUPPLIES
		2,279.98	M & O SUPPLIES
		1,945.08	MISC OPERATING EXPENSES
		800.00	MISC PURCH & CONTR SERV
		1,589.45	STUDENT TVL*NO AISD BUSES
07/10/2025	AUTOZONE STORES LLC	16.11	M & O SUPPLIES
07/10/2025	Cut Time LLC	14,553.00	GENERAL SUPPLIES
07/10/2025	IMPERIAL SUPPLIES HOLDINGS INC	46.19	M & O SUPPLIES
07/10/2025	HERC RENTALS INC	1,145.00	RENTALS & OPERATING LEASE
07/10/2025	AHI FACILITY SERVICES INC	4,500.00	CONTRACTED MAINT & REPAIR
07/10/2025	ThoughtExchange	82,687.50	GENERAL SUPPLIES
07/10/2025	VERSACOR ENTERPRISES LLC	3,500.00	CONTRACTED MAINT & REPAIR
07/10/2025	Dorosky Educational Consulting	9,420.00	MISC PURCH & CONTR SERV
07/10/2025	ClearGov Inc	38,600.00	GENERAL SUPPLIES
07/10/2025	MCGRATH RENTCORP	79,106.00	CONTRACTED MAINT & REPAIR
07/10/2025	DIESEL LAPTOPS	4,800.00	EMPLOYEE TRAVEL
07/10/2025	Accredited Lock Supply Company	2,727.36	GENERAL INVENTORY
07/10/2025	Commercial Recorder	163.40	Statutorily Required Public Notices
07/10/2025	Pyramid School Products	4,709.11	GENERAL INVENTORY
07/10/2025	Ambius	582.92	MISC OPERATING EXPENSES
07/14/2025	Kroger	130.61	GENERAL SUPPLIES
		94.98	MISC OPERATING EXPENSES
07/14/2025	Elliott Electric Supply	567.84	M & O SUPPLIES
07/14/2025	Hutcherson Construction Incorporated	855,994.34	BLDG PURCH,CONSTR,IMPROVE
		(42,799.72)	RETAINAGE
07/14/2025	University Of North Texas Career Center	200.00	EMPLOYEE TRAVEL
07/14/2025	Napa Auto Truck Parts	18.29	M & O SUPPLIES
07/14/2025	Arlington Hardware Incorporated #53	67.57	M & O SUPPLIES
07/14/2025	H E Cannon Floral Company Incorporated	85.90	GENERAL SUPPLIES
07/14/2025	Brown Reynolds Watford Architects	24,182.36	BLDG PURCH,CONSTR,IMPROVE
07/14/2025	NAVEX Global, Inc.	15,048.69	GENERAL SUPPLIES

07/14/2025	E Logic	6,244.92	BLDG PURCH,CONSTR,IMPROVE
07/14/2025	Garda CL Southwest Incorporated	17,540.20	MISC PURCH & CONTR SERV
07/14/2025	Lee Lewis Construction Incorporated	2,762,236.97	BLDG PURCH,CONSTR,IMPROVE
		(138,111.85)	RETAINAGE
07/14/2025	Amazon Capital Services, Inc	240.36	GENERAL SUPPLIES
		(12.81)	MISC OPERATING EXPENSES
		534.27	READING MATERIALS
07/14/2025	MrJims.Pizza #91	61.94	MISC OPERATING EXPENSES
07/14/2025	Commerce Bank	385.00	EMPLOYEE TRAVEL
		4,515.95	GENERAL SUPPLIES
		1,663.99	MISC OPERATING EXPENSES
		1,496.38	STUDENT TVL*NO AISD BUSES
07/14/2025	PREFERRED MECHANICAL GROUP LLC	5,063.12	CONTRACTED MAINT & REPAIR
07/14/2025	Lexa Rock Studio	380.00	MISC PURCH & CONTR SERV
07/14/2025	IMPERIAL SUPPLIES HOLDINGS INC	273.85	M & O SUPPLIES
07/14/2025	Allison Moore	410.00	MISC PURCH & CONTR SERV
07/14/2025	Southwest International Trucks	1,234.80	M & O SUPPLIES
07/14/2025	Mansfield Isd Natatorium	2,170.00	STUDENT TVL*NO AISD BUSES
07/14/2025	Pyramid School Products	1,315.00	GENERAL INVENTORY
		6,012.00	MISC OPERATING EXPENSES
07/14/2025	Reserve Account - Aisd Admin Pitney Bowes	30,000.00	GENERAL INVENTORY
07/17/2025	Grainger Industrial Supply	1,552.33	M & O SUPPLIES
07/17/2025	College Board The	2,486.00	GENERAL SUPPLIES
07/17/2025	Kroger	167.79	FOOD
		1,365.45	GENERAL SUPPLIES
		1,257.75	MISC OPERATING EXPENSES
07/17/2025	United Educators Association	222.90	UNITED FUND
07/17/2025	Texas United School Employees Local 100	13.86	UNITED FUND
07/17/2025	Wes Grable Company	1,920.80	CONTRACTED MAINT & REPAIR
07/17/2025	Bernd Mac	613.82	MISC PURCH & CONTR SERV
07/17/2025	CDW Government Incorporated	72,606.21	GENERAL SUPPLIES
07/17/2025	Napa Auto Truck Parts	17.98	M & O SUPPLIES
07/17/2025	Theatre Arlington	10,800.00	MISC PURCH & CONTR SERV
07/17/2025	Association Of Texas Professional Educators State	26.67	UNITED FUND
07/17/2025	Bimbo Bakeries USA Inc	378.20	FOOD
07/17/2025	SC Fuels	18,109.91	GENERAL INVENTORY
07/17/2025	806 Technologies	45,000.00	GENERAL SUPPLIES
07/17/2025	United States Department of Treasury - Debt Management Services	236.73	UNITED FUND
07/17/2025	Cool Tech A/C Heat & Refrigeration	3,069.00	CONTRACTED MAINT & REPAIR
		972.00	M & O SUPPLIES
07/17/2025	iHeart Media & Entertainment, Inc	5,846.21	MISC OPERATING EXPENSES
07/17/2025	Hotsy Equipment Company	855.60	M & O SUPPLIES
07/17/2025	Imperial Construction, Inc.	2,394,263.28	BLDG PURCH,CONSTR,IMPROVE
		(119,713.16)	RETAINAGE
07/17/2025	Barnes & Noble College Booksellers LLC	153.92	TEXTBOOKS
07/17/2025	IDN ACME INCORPORATED	9,976.92	BLDG PURCH,CONSTR,IMPROVE
07/17/2025	Garda CL Southwest Incorporated	3,449.27	MISC PURCH & CONTR SERV
07/17/2025	Sam Houston Cross Country and Track Booster Club, Inc.	1,600.00	STUDENT TVL*NO AISD BUSES
07/17/2025	AT&T Mobility National Accounts LLC	2,310.00	GENERAL SUPPLIES
07/17/2025	REV Entertainment LLC	1,125.00	MISC OPERATING EXPENSES
07/17/2025	Amazon Capital Services, Inc	9,875.21	GENERAL SUPPLIES
		470.56	M & O SUPPLIES
		1,044.56	MISC OPERATING EXPENSES
		109.06	READING MATERIALS
07/17/2025	SustainED Leaders	10,000.00	MISC PURCH & CONTR SERV
07/17/2025	CEC Facilities Group	7,949.00	CONTRACTED MAINT & REPAIR
07/17/2025	Unite Private Networks LLC	14,637.48	WATER
07/17/2025	Imagine Learning LLC	297,000.00	FURN & EQUIP > \$5,000
07/17/2025	STS360 (Sigma Surveillance Inc.)	21,788.11	CONTRACTED MAINT & REPAIR
07/17/2025	School Health Corporation(PUNCH-OUT)	23.22	GENERAL SUPPLIES
07/17/2025	Reino Cleaners	432.26	GENERAL SUPPLIES
07/17/2025	Finalsite	137,770.00	GENERAL SUPPLIES
07/17/2025	DCI Auto Glass	370.00	CONTRACTED MAINT & REPAIR
07/17/2025	SSR Jackets	210.00	MISC OPERATING EXPENSES

07/17/2025	Samsara Inc	5,719.00	GENERAL SUPPLIES
07/17/2025	Commerce Bank	78,311.13	Credit Card Payable
		-	GENERAL SUPPLIES
		130.00	STUDENT TVL*NO AISD BUSES
07/17/2025	Rojas Vinyl and Graphics	630.00	GENERAL SUPPLIES
07/17/2025	New Gen Print and Design LLC.	3,497.20	GENERAL SUPPLIES
07/17/2025	Advance Auto Parts and/or Carquest	34.99	M & O SUPPLIES
07/17/2025	1-800-Radiator of Fort Worth	562.00	M & O SUPPLIES
07/17/2025	MrJims.Pizza #50	60.93	GENERAL SUPPLIES
07/17/2025	Nexstar Media Incorporated	4,000.00	MISC OPERATING EXPENSES
07/17/2025	FleetPride Inc	3,347.75	GENERAL INVENTORY
07/17/2025	Facilities Management Express, LLC	150,060.00	GENERAL SUPPLIES
07/17/2025	DocuNav Solutions	292,789.78	MISC PURCH & CONTR SERV
07/17/2025	The Vitality Group LLC	12,967.22	MISC PURCH & CONTR SERV
07/17/2025	Yealim Moon (Rachel)	440.00	MISC PURCH & CONTR SERV
07/17/2025	Quolon Tinner	1,207.50	MISC PURCH & CONTR SERV
07/17/2025	Glendale Parade Store LLC	169.90	GENERAL SUPPLIES
07/17/2025	K12 Insight LLC	223,650.00	MISC PURCH & CONTR SERV
07/17/2025	Emily Dolberry	176.25	MISC PURCH & CONTR SERV
07/17/2025	Mitchell Hulme	1,001.25	MISC PURCH & CONTR SERV
07/17/2025	Benedict Nguyen	135.00	MISC PURCH & CONTR SERV
07/17/2025	George Hendricks	45.00	MISC PURCH & CONTR SERV
07/17/2025	ClassLink, Inc	145,587.24	GENERAL SUPPLIES
07/17/2025	Domenic Cafaro	78.75	MISC PURCH & CONTR SERV
07/17/2025	Jackson Williams	258.50	MISC PURCH & CONTR SERV
07/17/2025	Trinity Battle	82.50	MISC PURCH & CONTR SERV
07/17/2025	Flippen Group The	4,500.00	MISC PURCH & CONTR SERV
07/17/2025	Temperature Control Systems	146.74	M & O SUPPLIES
07/17/2025	Nutri-Link Technologies Incorporated	10,350.00	GENERAL SUPPLIES
07/17/2025	North Texas Colorguard Association	50.00	STUDENT TVL*NO AISD BUSES
07/17/2025	N J Malin & Associates LLC	1,220.47	M & O SUPPLIES
07/17/2025	Bernd Shelley Burke	185.00	MISC PURCH & CONTR SERV
07/17/2025	Educational Employees Credit Union - HSA	57.69	DENTAL INSURANCE
07/17/2025	Educational Employees Credit Union	250.00	DUE TO CREDIT UNION
07/17/2025	Indeco Sales Company	342.00	GENERAL SUPPLIES
07/17/2025	Pyramid School Products	7,503.22	GENERAL INVENTORY
07/17/2025	Texas State Teachers Association	34.56	UNITED FUND
07/17/2025	Vandergriff Chevrolet	241.00	M & O SUPPLIES
07/17/2025	Fierce Incorporated	21,613.68	MISC PURCH & CONTR SERV
07/17/2025	City Of Arlington Water Department	234,945.83	WATER
07/21/2025	DFW Ducks Youth Athletic Organization	2,386.25	RENT
07/22/2025	Corgan Assoc Architects Incorporated	7,890.00	OTH PROFESSIONAL SERVICES
07/22/2025	Kroger	273.01	FOOD
		649.98	MISC OPERATING EXPENSES
07/22/2025	United Educators Association	898.34	UNITED FUND
07/22/2025	Texas United School Employees Local 100	16.67	UNITED FUND
07/22/2025	Ace Mart Restaurant Supply Company	548.98	M & O SUPPLIES
07/22/2025	Jason's Deli	935.19	MISC OPERATING EXPENSES
07/22/2025	Visual Impact	468.00	GENERAL SUPPLIES
07/22/2025	City Of Arlington Parks And Recreation Mail Stop 05-0150	543.75	RENTALS & OPERATING LEASE
07/22/2025	CDW Government Incorporated	4,578.07	GENERAL SUPPLIES
07/22/2025	Texas Association For Gifted And Talented	80.00	DUES
07/22/2025	Napa Auto Truck Parts	194.18	M & O SUPPLIES
07/22/2025	City Of Dalworthington Gardens	485.13	WATER
07/22/2025	Association Of Texas Professional Educators State	30.48	UNITED FUND
07/22/2025	Mississippi Department of Human Services	341.35	UNITED FUND
07/22/2025	U S Bank	2,425.00	OTHER DEBT FEES
07/22/2025	Texas Interpreting Services, LLC	2,066.00	MISC PURCH & CONTR SERV
07/22/2025	Texas Fire and Sound Inc	2,600.00	BLDG PURCH,CONSTR,IMPROVE
07/22/2025	Administracion para el Sustento de Menores	27.69	UNITED FUND
07/22/2025	iHeart Media & Entertainment, Inc	153.85	MISC OPERATING EXPENSES
07/22/2025	Lowe's Home Centers, LLC	27.57	M & O SUPPLIES
07/22/2025	Mavich LLC	409.20	GENERAL INVENTORY
07/22/2025	Office Of Child Support Enforcement	160.00	UNITED FUND

07/22/2025	Learning Center of North Texas, Inc.	1,500.00	MISC PURCH & CONTR SERV
07/22/2025	Frontline Education	3,500.00	GENERAL SUPPLIES
07/22/2025	Lindenmeyr Munroe	65.00	GENERAL SUPPLIES
07/22/2025	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	390.00	GENERAL SUPPLIES
07/22/2025	KickUp Incorporated	107,662.50	GENERAL SUPPLIES
07/22/2025	Continental Battery Company	7,356.78	M & O SUPPLIES
07/22/2025	Language Line Translation Solutions	382.78	MISC PURCH & CONTR SERV
07/22/2025	KLC Video Security	34,339.25	CONTRACTED MAINT & REPAIR
07/22/2025	Sunbelt Pools, Inc.	656.80	M & O SUPPLIES
07/22/2025	Amazon Capital Services, Inc	6,927.50	GENERAL SUPPLIES
		509.93	READING MATERIALS
07/22/2025	Ataram	825.00	GENERAL INVENTORY
07/22/2025	Results Coaching Global, LLC	12,628.34	MISC PURCH & CONTR SERV
07/22/2025	Imagine Learning LLC	444,000.00	FURN & EQUIP > \$5,000
07/22/2025	MrJims.Pizza #91	45.94	GENERAL SUPPLIES
07/22/2025	Michaels Stores INC & SUBS	265.54	GENERAL SUPPLIES
07/22/2025	iDismiss, LLC	299.00	GENERAL SUPPLIES
07/22/2025	Christy Chavira	899.13	MISC PURCH & CONTR SERV
07/22/2025	Commerce Bank	255,014.08	Credit Card Payable
		167.39	GENERAL SUPPLIES
07/22/2025	AUTOZONE STORES LLC	35.83	M & O SUPPLIES
07/22/2025	ESI Acquisition, INC	18,718.37	GENERAL SUPPLIES
07/22/2025	Blocksi Incorporated	56,718.00	GENERAL SUPPLIES
07/22/2025	Advance Auto Parts and/or Carquest	457.62	GENERAL INVENTORY
		34.99	M & O SUPPLIES
07/22/2025	1-800-Radiator of Fort Worth	1,410.00	M & O SUPPLIES
07/22/2025	RWC GROUP	-	GENERAL INVENTORY
		451.55	M & O SUPPLIES
07/22/2025	Digi Security Systems LLC	10,417.50	MISC PURCH & CONTR SERV
07/22/2025	IMPERIAL SUPPLIES HOLDINGS INC	275.99	M & O SUPPLIES
07/22/2025	FleetPride Inc	813.76	GENERAL INVENTORY
07/22/2025	Perez, Hector Manuel	701.76	MISC PURCH & CONTR SERV
07/22/2025	Estrella MediaCo	410.00	MISC OPERATING EXPENSES
07/22/2025	Hayes April	516.25	MISC PURCH & CONTR SERV
07/22/2025	TranslateLive LLC	2,499.00	GENERAL SUPPLIES
07/22/2025	Emma Montgomery	2,871.12	MISC PURCH & CONTR SERV
07/22/2025	Mitchell Hulme	526.25	MISC PURCH & CONTR SERV
07/22/2025	Ashley Mares	701.76	MISC PURCH & CONTR SERV
07/22/2025	Nutri-Link Technologies Incorporated	3,975.00	GENERAL SUPPLIES
07/22/2025	School Datebooks	269.10	GENERAL SUPPLIES
07/22/2025	Southwest International Trucks	5,584.63	M & O SUPPLIES
07/22/2025	Rush Bus Center Of Texas	2,923.23	GENERAL INVENTORY
		2,805.22	M & O SUPPLIES
07/22/2025	Educational Employees Credit Union - HSA	813.09	DENTAL INSURANCE
07/22/2025	Educational Employees Credit Union	3,438.54	DUE TO CREDIT UNION
07/22/2025	Texas State Teachers Association	50.00	UNITED FUND
07/22/2025	Elizabeth Bankhead	200.00	GENERAL SUPPLIES
07/22/2025	Jhonna Storrs	7.55	LIONS CLUB CONCESSIONS
07/22/2025	Kelly Tanner	180.35	LIONS CLUB CONCESSIONS
07/24/2025	Corgan Assoc Architects Incorporated	549,600.25	OTH PROFESSIONAL SERVICES
07/24/2025	Grainger Industrial Supply	828.80	M & O SUPPLIES
07/24/2025	University Of Texas @ Austin	2,000.00	GENERAL SUPPLIES
07/24/2025	Kroger	92.80	FOOD
		599.02	GENERAL SUPPLIES
		209.10	MISC OPERATING EXPENSES
07/24/2025	United Refrigeration Incorporated	5,759.27	M & O SUPPLIES
07/24/2025	Elliott Electric Supply	24,570.00	GENERAL INVENTORY
		11,602.55	M & O SUPPLIES
07/24/2025	City Of Arlington	150.00	GENERAL SUPPLIES
07/24/2025	Winston Water Cooler Limited	13,994.40	GENERAL INVENTORY
07/24/2025	Enterprise Rent A Car	121.65	EMPLOYEE TRAVEL
		886.66	STUDENT TVL*NO AISD BUSES
07/24/2025	CDW Government Incorporated	1,843,858.55	MISC PURCH & CONTR SERV
07/24/2025	Bimbo Bakeries USA Inc	493.94	FOOD

07/24/2025	For Inspiration and Recognition of Science and Technology	370.00	GENERAL SUPPLIES
07/24/2025	Baylor University	500.00	GENERAL SUPPLIES
07/24/2025	Lone Star Banners & Flags	1,999.60	GENERAL INVENTORY
07/24/2025	Boxes 4U	4,550.00	GENERAL INVENTORY
07/24/2025	Tarrant County College District Trinity Campus	500.00	GENERAL SUPPLIES
07/24/2025	RD Lawns LLC	14,388.28	CONTRACTED MAINT & REPAIR
07/24/2025	Tarrant County Tax Assessor-Collector	132.00	MISC OPERATING EXPENSES
07/24/2025	Chick-fil-A North Collins Street	364.50	MISC OPERATING EXPENSES
07/24/2025	Liberty Paper	47,090.16	GENERAL INVENTORY
07/24/2025	Lowe's Home Centers, LLC	28.40	M & O SUPPLIES
07/24/2025	BrainPOP LLC	4,104.00	GENERAL SUPPLIES
07/24/2025	ExploreLearning LLC	92,228.35	GENERAL SUPPLIES
07/24/2025	Priority Resources & Solutions LLC	429.94	GENERAL SUPPLIES
07/24/2025	Foremost Telecommunications Corporation	8,957.90	WATER
07/24/2025	Frontline Education	13,594.05	GENERAL SUPPLIES
07/24/2025	Alonti Catering	161.26	MISC OPERATING EXPENSES
07/24/2025	Respondus Inc	6,645.00	GENERAL SUPPLIES
07/24/2025	COMBS Consulting Group LP	48,000.00	MISC PURCH & CONTR SERV
07/24/2025	QUILL LLC	100.62	GENERAL SUPPLIES
07/24/2025	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	289.00	GENERAL SUPPLIES
07/24/2025	Your Tees LLC	39.00	GENERAL SUPPLIES
07/24/2025	Blusource	1,235.10	GENERAL SUPPLIES
07/24/2025	Quizizz Incorporated	97,882.00	GENERAL SUPPLIES
07/24/2025	The NROC Project	72,000.00	GENERAL SUPPLIES
07/24/2025	Amazon Capital Services, Inc	8,773.33	GENERAL SUPPLIES
		215.81	MISC OPERATING EXPENSES
07/24/2025	Cal Interpreting and Translations Incorporated	1,084.00	MISC PURCH & CONTR SERV
07/24/2025	Community Coffee Company, LLC	1,273.20	MISC OPERATING EXPENSES
07/24/2025	John Lane Media	700.00	MISC PURCH & CONTR SERV
07/24/2025	T-Mobile USA Inc	463.28	CONTRACTED MAINT & REPAIR
07/24/2025	STS360 (Sigma Surveillance Inc.)	3,150.92	CONTRACTED MAINT & REPAIR
07/24/2025	OKLAHOMA STATE UNIVERSITY	125.00	GENERAL SUPPLIES
07/24/2025	Michaels Stores INC & SUBS	35.60	GENERAL SUPPLIES
07/24/2025	University of Oklahoma	500.00	GENERAL SUPPLIES
07/24/2025	Plano Office Supply Co	1,976.38	GENERAL SUPPLIES
07/24/2025	AGParts Worldwide Incorporated	376.95	GENERAL SUPPLIES
07/24/2025	Commerce Bank	7,325.99	EMPLOYEE TRAVEL
		2,818.21	GENERAL SUPPLIES
		817.04	MISC OPERATING EXPENSES
		96.00	MISC PURCH & CONTR SERV
07/24/2025	Pride of Texas Music Festivals LLC	330.00	STUDENT TVL*NO AISD BUSES
07/24/2025	Aqua-Rec Inc	2,235.00	M & O SUPPLIES
07/24/2025	AUTOZONE STORES LLC	6.99	M & O SUPPLIES
07/24/2025	Digi Security Systems LLC	7,417.50	MISC PURCH & CONTR SERV
07/24/2025	Sunbelt Warehouse Systems	888.34	CONTRACTED MAINT & REPAIR
07/24/2025	New Horizons	291.35	EMPLOYEE TRAVEL
07/24/2025	IMPERIAL SUPPLIES HOLDINGS INC	135.15	M & O SUPPLIES
07/24/2025	Estrella MediaCo	100.00	MISC OPERATING EXPENSES
07/24/2025	Chick-Fil-A South Cooper Street	92.22	MISC OPERATING EXPENSES
07/24/2025	Simon Kowalski	1,650.00	GENERAL SUPPLIES
07/24/2025	Elevated Facility Services	120.00	CONTRACTED MAINT & REPAIR
07/24/2025	Louise Rossi Sklar	1,500.00	MISC PURCH & CONTR SERV
07/24/2025	Glendale Parade Store LLC	115.00	GENERAL SUPPLIES
07/24/2025	Einstein Bros Bagels	21.79	MISC OPERATING EXPENSES
07/24/2025	Alegre Ballet Folklorico	6,332.50	NON ATHLETIC ACTIVITY REVENUE
07/24/2025	Quality Hardwood Floors Incorporated	44,348.60	CONTRACTED MAINT & REPAIR
07/24/2025	School Datebooks	2,245.31	GENERAL SUPPLIES
07/24/2025	Dealers Electrical Supply Company	173.16	M & O SUPPLIES
07/24/2025	University Of Texas At Arlington - Scholarship Office	2,500.00	GENERAL SUPPLIES
07/24/2025	Texas Tech University- Student Business Services	500.00	GENERAL SUPPLIES
07/24/2025	Education Service Center Region XI	1,200.00	EDUCATION SERVICE CENTER
		6,550.95	MISC PURCH & CONTR SERV
07/24/2025	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
07/29/2025	Grainger Industrial Supply	270.48	M & O SUPPLIES

07/29/2025	Kroger	224.29	GENERAL SUPPLIES
		1,283.29	MISC OPERATING EXPENSES
07/29/2025	Texas Association Of School Administrators	36,000.00	MISC PURCH & CONTR SERV
07/29/2025	Estes McClure & Assoc Inc	19,200.00	BLDG PURCH,CONSTR,IMPROVE
07/29/2025	Jason's Deli	125.21	MISC OPERATING EXPENSES
07/29/2025	Hutcherson Construction Incorporated	960,710.92	BLDG PURCH,CONSTR,IMPROVE
		(48,035.54)	RETAINAGE
07/29/2025	Texas Computer Education Association	159.00	EMPLOYEE TRAVEL
07/29/2025	Zimmerer Kubota Incorporated	1,407.16	M & O SUPPLIES
07/29/2025	Carrier Enterprise	423.60	M & O SUPPLIES
07/29/2025	Avant Assessment	5,725.00	TESTING MATERIALS
07/29/2025	MPS Bedford Freeman and Worth	419,076.91	TEXTBOOKS
07/29/2025	Brown Reynolds Watford Architects	3,633.81	BLDG PURCH,CONSTR,IMPROVE
07/29/2025	The Breakthrough Coach	960.00	EMPLOYEE TRAVEL
07/29/2025	Varsity Spirit LLC	7,560.96	GENERAL SUPPLIES
07/29/2025	McAlister's Deli	84.16	MISC OPERATING EXPENSES
07/29/2025	Big Sky Construction Company Inc	3,517,200.00	BLDG PURCH,CONSTR,IMPROVE
		(175,860.00)	RETAINAGE
07/29/2025	Virtual Meet Experience LLC	329.00	GENERAL SUPPLIES
07/29/2025	RJM Contractors Inc	2,158,782.16	BLDG PURCH,CONSTR,IMPROVE
		(107,939.11)	RETAINAGE
07/29/2025	Texas-Oklahoma District Key Club International	2,520.00	GENERAL SUPPLIES
07/29/2025	Texas Music Educators Association Inc	945.00	GENERAL SUPPLIES
07/29/2025	Intermountain Lock & Security Supply Co. dba IML Security	362.00	M & O SUPPLIES
07/29/2025	Sunbelt Pools, Inc.	276.32	M & O SUPPLIES
07/29/2025	Your Tees LLC	1,196.00	GENERAL SUPPLIES
		2,400.00	MISC OPERATING EXPENSES
07/29/2025	Press4Kids Inc.	39,420.00	GENERAL SUPPLIES
07/29/2025	Amazon Capital Services, Inc	9,920.05	GENERAL SUPPLIES
		62.99	MISC OPERATING EXPENSES
		81.70	READING MATERIALS
07/29/2025	American Classic Tours & Music Festivals LLC	75.00	STUDENT TVL*NO AISD BUSES
07/29/2025	CEC Facilities Group	2,031.59	CONTRACTED MAINT & REPAIR
07/29/2025	Imagine Learning LLC	509,370.00	FURN & EQUIP > \$5,000
07/29/2025	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
07/29/2025	iDismiss, LLC	299.00	GENERAL SUPPLIES
07/29/2025	Aqua-Rec Inc	220.00	CONTRACTED MAINT & REPAIR
07/29/2025	AUTOZONE STORES LLC	61.40	M & O SUPPLIES
07/29/2025	HVAC RNTL, LLC	3,500.00	RENTALS & OPERATING LEASE
07/29/2025	Digi Security Systems LLC	3,105.00	MISC PURCH & CONTR SERV
07/29/2025	Varsity Yearbook	40.00	EMPLOYEE TRAVEL
07/29/2025	IMPERIAL SUPPLIES HOLDINGS INC	168.97	M & O SUPPLIES
07/29/2025	Construction Zone of DFW LLC	787,020.89	BLDG PURCH,CONSTR,IMPROVE
		(39,351.05)	RETAINAGE
07/29/2025	Liberty Office Products (PUNCH-OUT)	55.80	GENERAL SUPPLIES
07/29/2025	Mach B Technologies Incorporated	130,000.00	GENERAL SUPPLIES
07/29/2025	PIRTEK Arlington	780.34	M & O SUPPLIES
07/29/2025	LegalSifter, Inc	39,168.00	GENERAL SUPPLIES
07/29/2025	Southwest International Trucks	384.38	M & O SUPPLIES
07/29/2025	Mansfield Isd Natatorium	2,136.00	STUDENT TVL*NO AISD BUSES
07/29/2025	Texas Association Of Student Councils	110.00	DUES
07/29/2025	Education Service Center Region XI	450.00	EDUCATION SERVICE CENTER
		273.18	MISC PURCH & CONTR SERV
07/29/2025	Commercial Recorder	144.40	Statutorily Required Public Notices
07/29/2025	Kyle Durr	200.00	GENERAL SUPPLIES
07/29/2025	Stefany Wolfe	200.00	GENERAL SUPPLIES
07/29/2025	Pedro ARGUMANIZ	88.00	LIONS CLUB CONCESSIONS
07/29/2025	Mona Carter	32.45	LIONS CLUB CONCESSIONS
07/29/2025	Ever Chin	66.20	LIONS CLUB CONCESSIONS
07/29/2025	Mark Dellenbaugh	59.60	LIONS CLUB CONCESSIONS
07/29/2025	Delva Hatem	9.15	LIONS CLUB CONCESSIONS
07/29/2025	Chi Hsiao	10.00	LIONS CLUB CONCESSIONS
07/29/2025	Alyssa Melton	19.85	LIONS CLUB CONCESSIONS
07/29/2025	Jennifer Mihills	180.10	LIONS CLUB CONCESSIONS

07/29/2025	Kelly Millikan	93.20	LIONS CLUB CONCESSIONS
07/29/2025	Desiree Mondy	10.50	LIONS CLUB CONCESSIONS
07/29/2025	Tammy Odom	11.22	LIONS CLUB CONCESSIONS
07/29/2025	Kyoungsub Park	37.60	LIONS CLUB CONCESSIONS
07/29/2025	Megan Quick	35.25	LIONS CLUB CONCESSIONS
07/29/2025	Heather Raines	3.20	LIONS CLUB CONCESSIONS
07/29/2025	Denyse Reber	49.75	LIONS CLUB CONCESSIONS
07/29/2025	Sarah Roberts	11.60	LIONS CLUB CONCESSIONS
07/29/2025	Victoria Snider	70.00	LIONS CLUB CONCESSIONS
07/29/2025	Joanna Zendejas	44.35	LIONS CLUB CONCESSIONS
07/29/2025	Chase Bank Of Texas	7,096.00	CHANGE FUND
07/30/2025	UPS	1,255.90	GENERAL SUPPLIES
07/31/2025	Kaufman High School	400.00	STUDENT TVL*NO AISD BUSES
07/31/2025	Grainger Industrial Supply	95.28	M & O SUPPLIES
07/31/2025	University Of Texas @ Austin	1,000.00	GENERAL SUPPLIES
07/31/2025	University Of Texas @ Austin	800.00	MISC OPERATING EXPENSES
07/31/2025	University Of Texas @ Austin	500.00	GENERAL SUPPLIES
07/31/2025	Texas Classroom Teachers Association	318.28	UNITED FUND
07/31/2025	Apex Supply Company	3,663.83	M & O SUPPLIES
07/31/2025	Kroger	201.81	FOOD
		151.98	GENERAL SUPPLIES
		1,096.43	MISC OPERATING EXPENSES
07/31/2025	Brewer High School	200.00	STUDENT TVL*NO AISD BUSES
07/31/2025	United Educators Association	41,740.48	UNITED FUND
07/31/2025	Texas United School Employees Local 100	13.86	UNITED FUND
07/31/2025	Texas United School Employees Local 100	14.99	UNITED FUND
07/31/2025	Lennox Industries Incorporated	1,270.38	M & O SUPPLIES
07/31/2025	Texas Furniture Source Incorporated	83,997.26	GENERAL SUPPLIES
07/31/2025	Estes McClure & Assoc Inc	19,200.00	BLDG PURCH,CONSTR,IMPROVE
07/31/2025	Jason's Deli	467.02	MISC OPERATING EXPENSES
07/31/2025	Arlington Education Foundation	312.00	AISD EDUCATION FOUNDATION
07/31/2025	Fastsigns	3,807.72	GENERAL SUPPLIES
07/31/2025	PPG Architectural Finishes, Inc	5,659.92	M & O SUPPLIES
07/31/2025	Truman Tim Chapter 13 Trustee	250.00	UNITED FUND
07/31/2025	United Worth Hydrochem Corporation	6,400.00	CONTRACTED MAINT & REPAIR
07/31/2025	Franklin Covey Client Sales Incorporated	3,420.00	MISC PURCH & CONTR SERV
07/31/2025	Enterprise Rent A Car	481.20	DIST TRANS FOR STDNT TRAV
07/31/2025	United States Treasury	210.00	FED INC TAX WITHHOLDING
07/31/2025	Landtec Engineers Llc	4,853.00	BLDG PURCH,CONSTR,IMPROVE
07/31/2025	Carnegie Learning	76,869.77	TEXTBOOKS
07/31/2025	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
07/31/2025	Department Of Human Services Oklahoma Centralized	684.15	UNITED FUND
07/31/2025	Delcom Group	6,273.75	MISC PURCH & CONTR SERV
07/31/2025	Office Of Child Support Enforcement	390.00	UNITED FUND
07/31/2025	Internal Revenue Service	332.00	FED INC TAX WITHHOLDING
07/31/2025	Sherwin Williams Company	3,736.17	M & O SUPPLIES
07/31/2025	Texas Association Of Secondary School Principals	187.87	UNITED FUND
07/31/2025	Zimmerer Kubota Incorporated	823.10	M & O SUPPLIES
07/31/2025	Association Of Texas Professional Educators State	148.50	UNITED FUND
07/31/2025	Association Of Texas Professional Educators State	4,852.39	UNITED FUND
07/31/2025	Association Of Texas Professional Educators State	26.67	UNITED FUND
07/31/2025	Education Career Alternatives Program	690.00	INVOICES RECEIVABLE
07/31/2025	Spirit Of Texas Cheer And Gymnastics	9,750.00	GENERAL SUPPLIES
07/31/2025	Total Maintenance Solutions-South	1,203.38	M & O SUPPLIES
07/31/2025	North Carolina Child Support	410.00	UNITED FUND
07/31/2025	Burleson ISD Athletics	600.00	STUDENT TVL*NO AISD BUSES
07/31/2025	KENNEDALE HIGH SCHOOL	750.00	STUDENT TVL*NO AISD BUSES
07/31/2025	Alliance Geotechnical Group	20,800.00	BLDG PURCH,CONSTR,IMPROVE
07/31/2025	Golden Graduation Services	120.00	GENERAL SUPPLIES
07/31/2025	Beard's Towing	327.75	CONTRACTED MAINT & REPAIR
		862.50	MISC PURCH & CONTR SERV
07/31/2025	IdentiSys Incorporated	1,790.00	GENERAL SUPPLIES
07/31/2025	National Wholesale Supply	492.38	M & O SUPPLIES
07/31/2025	United States Department of Treasury - Debt Management Services	233.68	UNITED FUND

07/31/2025	Tarrant County College District Trinity Campus	1,000.00	GENERAL SUPPLIES
07/31/2025	Lone Star Furnishings LLC	92,857.20	GENERAL SUPPLIES
07/31/2025	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
07/31/2025	LBL Architects, Inc.	46,231.57	BLDG PURCH,CONSTR,IMPROVE
07/31/2025	Chick-fil-A North Collins Street	2,480.50	MISC OPERATING EXPENSES
07/31/2025	Dr Pepper Snapple Group	2,541.75	MISC OPERATING EXPENSES
07/31/2025	Lewisville Cross Country and Track Booster Club Inc.	400.00	STUDENT TVL*NO AISD BUSES
07/31/2025	Mansfield High School Athletic Booster Club	1,000.00	STUDENT TVL*NO AISD BUSES
07/31/2025	Lowe's Home Centers, LLC	160.52	M & O SUPPLIES
07/31/2025	Minority Authority Uniform LLC	3,336.00	M & O SUPPLIES
07/31/2025	Center for the Collaborative Classroom	47,850.00	GENERAL SUPPLIES
07/31/2025	CableLink Solutions	12,785.62	MISC PURCH & CONTR SERV
07/31/2025	Carroll Cross Country	400.00	STUDENT TVL*NO AISD BUSES
07/31/2025	McNeil Track Booster	200.00	STUDENT TVL*NO AISD BUSES
07/31/2025	Moore Supply Co	223.00	M & O SUPPLIES
07/31/2025	Duncanville ISD Athletics	425.00	STUDENT TVL*NO AISD BUSES
07/31/2025	Irving ISD Athletics	425.00	STUDENT TVL*NO AISD BUSES
07/31/2025	Schreiber Foods International Incorporated	34,795.60	GENERAL INVENTORY
07/31/2025	Midlothian High School Cross Country	250.00	STUDENT TVL*NO AISD BUSES
07/31/2025	Alonti Catering	7,832.55	MISC OPERATING EXPENSES
07/31/2025	ATCO Enviroair Testing Engineers INC	6,812.50	BLDG PURCH,CONSTR,IMPROVE
07/31/2025	Lindenmeyr Munroe	3,844.60	GENERAL INVENTORY
		2,378.00	GENERAL SUPPLIES
07/31/2025	QUILL LLC	375.12	GENERAL INVENTORY
07/31/2025	Life School of Dallas	120.00	STUDENT TVL*NO AISD BUSES
07/31/2025	Sam Houston Cross Country and Track Booster Club, Inc.	800.00	STUDENT TVL*NO AISD BUSES
07/31/2025	Parts Town LLC	168.04	M & O SUPPLIES
07/31/2025	Merakey Allos	7,874.92	TUITION & TRFR PMTS
07/31/2025	Sunbelt Pools, Inc.	490.00	M & O SUPPLIES
07/31/2025	Your Tees LLC	5,176.50	GENERAL SUPPLIES
07/31/2025	Lake Ridge High School Athletic Booster Club	625.00	STUDENT TVL*NO AISD BUSES
07/31/2025	Amazon Capital Services, Inc	2,499.74	GENERAL SUPPLIES
		109.41	MISC OPERATING EXPENSES
		58.70	MISC PURCH & CONTR SERV
		89.30	READING MATERIALS
07/31/2025	Legacy High School Cross Country	400.00	STUDENT TVL*NO AISD BUSES
07/31/2025	Cal Interpreting and Translations Incorporated	3,711.50	MISC PURCH & CONTR SERV
07/31/2025	KDAA Network Solutions LLC	4,180.00	MISC PURCH & CONTR SERV
07/31/2025	Transworld Systems, Inc	342.29	UNITED FUND
07/31/2025	T-Mobile USA Inc	4,591.98	CONTRACTED MAINT & REPAIR
07/31/2025	Blades Group LLC	2,480.00	M & O SUPPLIES
07/31/2025	Dallas County Community College District	750.00	GENERAL SUPPLIES
07/31/2025	Texas State University	500.00	GENERAL SUPPLIES
07/31/2025	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
07/31/2025	South Hills High School Volleyball	700.00	STUDENT TVL*NO AISD BUSES
07/31/2025	Haltom Volleyball Booster Club	400.00	STUDENT TVL*NO AISD BUSES
07/31/2025	University of Arkansas, Fayetteville campus	1,000.00	GENERAL SUPPLIES
07/31/2025	CEIA USA, LTD	29,870.00	M & O SUPPLIES
07/31/2025	iDismiss, LLC	897.00	GENERAL SUPPLIES
07/31/2025	United Ag and Turf	990.00	M & O SUPPLIES
07/31/2025	DFW Ink	3,173.25	GENERAL SUPPLIES
07/31/2025	Commerce Bank	10,572.92	Credit Card Payable
		238.93	EMPLOYEE TRAVEL
		719.50	GENERAL SUPPLIES
		11.52	MISC OPERATING EXPENSES
07/31/2025	AUTOZONE STORES LLC	61.52	M & O SUPPLIES
07/31/2025	Hillsboro High School	250.00	STUDENT TVL*NO AISD BUSES
07/31/2025	Peyton Dunn	1,100.00	GENERAL SUPPLIES
07/31/2025	Camdyn Kindred	975.00	GENERAL SUPPLIES
07/31/2025	MrJims.Pizza #50	243.74	MISC OPERATING EXPENSES
07/31/2025	LiveSchool Incorporated	7,476.00	GENERAL SUPPLIES
07/31/2025	Digi Security Systems LLC	3,105.00	MISC PURCH & CONTR SERV
07/31/2025	SOUND PRODUCTIONS	3,022.85	CONTRACTED MAINT & REPAIR
07/31/2025	IMPERIAL SUPPLIES HOLDINGS INC	731.52	M & O SUPPLIES

07/31/2025	FleetPride Inc	-	GENERAL INVENTORY
		65.98	M & O SUPPLIES
07/31/2025	HERC RENTALS INC	770.00	RENTALS & OPERATING LEASE
07/31/2025	Mackenzie Mundell	1,100.00	GENERAL SUPPLIES
07/31/2025	Kendall Jerkins	200.00	GENERAL SUPPLIES
07/31/2025	DocuNav Solutions	124,416.00	MISC PURCH & CONTR SERV
07/31/2025	STRIVE Public Policy Resources LLC	6,500.00	MISC PURCH & CONTR SERV
07/31/2025	Chick-Fil-A South Cooper Street	481.10	GENERAL SUPPLIES
07/31/2025	BEE LINE CHEMICAL CO	733.34	M & O SUPPLIES
07/31/2025	Microservice Southwest	680.00	CONTRACTED MAINT & REPAIR
07/31/2025	Brooke Perry	320.00	GENERAL SUPPLIES
07/31/2025	Lauren Adams	540.00	GENERAL SUPPLIES
07/31/2025	Ashley Myra Anyango Awuor	440.00	GENERAL SUPPLIES
07/31/2025	Abigail Smith	320.00	GENERAL SUPPLIES
07/31/2025	KAT TURF SERVICES LLC	40,000.00	CONTRACTED MAINT & REPAIR
07/31/2025	John Hopkins University	800.00	MISC OPERATING EXPENSES
07/31/2025	Pappas Restaurants Incorporated	266.13	MISC OPERATING EXPENSES
07/31/2025	Washington State Support Registry	482.43	UNITED FUND
07/31/2025	Powers Tom Chapter 13 Trustee	2,850.00	UNITED FUND
07/31/2025	Star Roofing And Sheet Metal	3,760.00	CONTRACTED MAINT & REPAIR
		2,150.00	M & O SUPPLIES
07/31/2025	ACT Houston At Dallas	901.00	INVOICES RECEIVABLE
07/31/2025	Verizon Wireless	2,904.07	WATER
07/31/2025	Texas American Federation Of Teachers	17.08	UNITED FUND
07/31/2025	4imprint Incorporated	1,316.96	GENERAL SUPPLIES
07/31/2025	Rush Bus Center Of Texas	1,353.25	M & O SUPPLIES
07/31/2025	University Of Texas At Arlington - Scholarship Office	750.00	GENERAL SUPPLIES
07/31/2025	University Of Texas At Arlington - Scholarship Office	750.00	GENERAL SUPPLIES
07/31/2025	University Of Texas At Arlington - Scholarship Office	750.00	GENERAL SUPPLIES
07/31/2025	University Of Texas At Arlington - Scholarship Office	750.00	GENERAL SUPPLIES
07/31/2025	University Of Texas At Arlington - Scholarship Office	750.00	GENERAL SUPPLIES
07/31/2025	University Of Texas At Arlington - Scholarship Office	750.00	GENERAL SUPPLIES
07/31/2025	University Of Texas At Arlington - Scholarship Office	750.00	GENERAL SUPPLIES
07/31/2025	Educational Employees Credit Union - HSA	79,107.13	DENTAL INSURANCE
07/31/2025	HMH Education Company	266,832.00	GENERAL SUPPLIES
07/31/2025	Educational Employees Credit Union	72,934.52	DUE TO CREDIT UNION
07/31/2025	Haltom High School Cross Country	400.00	STUDENT TVL*NO AISD BUSES
07/31/2025	Texas Department Of Licensing And Regulation	685.00	MISC OPERATING EXPENSES
07/31/2025	Texas State Teachers Association	4,534.53	UNITED FUND
07/31/2025	Olen Williams Sales & Service	155.00	CONTRACTED MAINT & REPAIR
08/05/2025	Texas Air Systems Incorporated	1,677.88	CONTRACTED MAINT & REPAIR
		22,721.00	M & O SUPPLIES
08/05/2025	Grainger Industrial Supply	558.85	M & O SUPPLIES
08/05/2025	Qep Incorporated	23.25	READING MATERIALS
08/05/2025	Apex Supply Company	409.80	M & O SUPPLIES
08/05/2025	Kroger	235.65	FOOD
		658.04	MISC OPERATING EXPENSES
08/05/2025	B W I Companies Incorporated	606.26	M & O SUPPLIES
08/05/2025	United Educators Association	862.01	UNITED FUND
08/05/2025	Texas United School Employees Local 100	16.67	UNITED FUND
08/05/2025	United Refrigeration Incorporated	18,825.56	M & O SUPPLIES
08/05/2025	Lennox Industries Incorporated	900.00	M & O SUPPLIES
08/05/2025	Texas Furniture Source Incorporated	248.00	GENERAL SUPPLIES
08/05/2025	Jason's Deli	206.85	GENERAL SUPPLIES
		1,397.50	MISC OPERATING EXPENSES
08/05/2025	Visual Impact	372.00	GENERAL SUPPLIES
08/05/2025	Hutcherson Construction Incorporated	213,881.80	BLDG PURCH,CONSTR,IMPROVE
		(10,694.09)	RETAINAGE
08/05/2025	PPG Architectural Finishes, Inc	566.66	M & O SUPPLIES
08/05/2025	Concentra Medical Centers	2,419.96	MISC OPERATING EXPENSES
08/05/2025	Artex Overhead Door	5,785.00	CONTRACTED MAINT & REPAIR
08/05/2025	Land O Lakes Incorporated	25,528.46	GENERAL INVENTORY
08/05/2025	CDW Government Incorporated	13,204.00	GENERAL SUPPLIES
08/05/2025	SHI Government Solutions Incorporated	244.37	GENERAL SUPPLIES

08/05/2025	Enviromatic Systems of Fort Worth, Inc.	100.00	M & O SUPPLIES
08/05/2025	Sherwin Williams Company	700.04	M & O SUPPLIES
08/05/2025	Alert Services Incorporated	3,472.20	GENERAL SUPPLIES
08/05/2025	Pellerin Laundry Machinery Sales Co	337.50	CONTRACTED MAINT & REPAIR
08/05/2025	Skyline High School Track & Field Booster Club	1,600.00	STUDENT TVL*NO AISD BUSES
08/05/2025	Association Of Texas Professional Educators State	30.48	UNITED FUND
08/05/2025	Bimbo Bakeries USA Inc	95.24	FOOD
08/05/2025	Total Maintenance Solutions-South	84.00	M & O SUPPLIES
08/05/2025	Carrier Enterprise	16,750.70	M & O SUPPLIES
08/05/2025	Boxes 4U	97.50	GENERAL INVENTORY
08/05/2025	Mississippi Department of Human Services	341.35	UNITED FUND
08/05/2025	Automatic Sprinkler of Texas Incorporated	2,950.00	CONTRACTED MAINT & REPAIR
08/05/2025	Handley Feed Store	56.98	GENERAL SUPPLIES
08/05/2025	Golden Graduation Services	440.00	GENERAL SUPPLIES
		240.00	MISC OPERATING EXPENSES
08/05/2025	Whitley Penn LLP	4,500.00	AUDIT SERVICES
08/05/2025	Ward's Science	59.46	GENERAL SUPPLIES
08/05/2025	Tarrant County College District Trinity Campus	500.00	GENERAL SUPPLIES
08/05/2025	RD Lawns LLC	57,553.12	CONTRACTED MAINT & REPAIR
08/05/2025	CiCi's Pizza #32	680.00	MISC OPERATING EXPENSES
08/05/2025	The Breakthrough Coach	1,458.00	EMPLOYEE TRAVEL
08/05/2025	Administracion para el Sustento de Menores	27.69	UNITED FUND
08/05/2025	Interstate All Battery Center	1,560.00	M & O SUPPLIES
08/05/2025	Varsity Spirit LLC	1,908.00	GENERAL SUPPLIES
08/05/2025	Bull Market Promotions, LLC	667.45	GENERAL SUPPLIES
08/05/2025	Lowe's Home Centers, LLC	1,945.49	M & O SUPPLIES
08/05/2025	CableLink Solutions	233,384.18	MISC PURCH & CONTR SERV
08/05/2025	XL Parts LLC	369.48	GENERAL INVENTORY
08/05/2025	Mavich LLC	109.95	GENERAL INVENTORY
08/05/2025	Stokley Dwayne	1,500.00	MISC PURCH & CONTR SERV
08/05/2025	Office Of Child Support Enforcement	160.00	UNITED FUND
08/05/2025	AT&T	1,650.00	WATER
08/05/2025	Argument-Driven Inquiry LLC	1,000.00	GENERAL SUPPLIES
08/05/2025	Cheerleading Company Incorporated	5,794.77	GENERAL SUPPLIES
08/05/2025	Intermountain Lock & Security Supply Co. dba IML Security	111.63	M & O SUPPLIES
08/05/2025	Texas High School Coaches Association	910.00	GENERAL SUPPLIES
08/05/2025	KLC Video Security	5,225.00	MISC PURCH & CONTR SERV
08/05/2025	VST Services LP	8,000.00	EDUCATION SERVICE CENTER
08/05/2025	KJ Stafford Music Inc.	8,000.00	MISC PURCH & CONTR SERV
08/05/2025	Your Tees LLC	3,917.50	GENERAL SUPPLIES
		1,277.00	MISC PURCH & CONTR SERV
08/05/2025	Blue Box LLC	21,282.09	GENERAL SUPPLIES
08/05/2025	Blusource	67,500.00	GENERAL SUPPLIES
08/05/2025	Amazon Capital Services, Inc	10,137.36	GENERAL SUPPLIES
		93.08	MISC PURCH & CONTR SERV
		29.99	READING MATERIALS
08/05/2025	CEC Facilities Group	4,642.00	BLDG PURCH,CONSTR,IMPROVE
		(232.10)	RETAINAGE
08/05/2025	Follett Higher Education Group LLC	2,000.59	TEXTBOOKS
08/05/2025	Follett Higher Education Group LLC	8,264.72	TEXTBOOKS
08/05/2025	K & B Promotions	265.80	GENERAL SUPPLIES
08/05/2025	STS360 (Sigma Surveillance Inc.)	250.00	CONTRACTED MAINT & REPAIR
08/05/2025	Tarleton State University	500.00	GENERAL SUPPLIES
08/05/2025	Tarleton State University	500.00	GENERAL SUPPLIES
08/05/2025	Michaels Stores INC & SUBS	1,141.00	GENERAL SUPPLIES
08/05/2025	Plano Office Supply Co	1,624.47	GENERAL SUPPLIES
08/05/2025	iDismiss, LLC	598.00	GENERAL SUPPLIES
08/05/2025	AGParts Worldwide Incorporated	431.15	GENERAL SUPPLIES
08/05/2025	Phonebook Series Music	4,000.00	MISC PURCH & CONTR SERV
08/05/2025	Brandon Smith Music	3,750.00	MISC PURCH & CONTR SERV
08/05/2025	AUTOZONE STORES LLC	178.18	M & O SUPPLIES
08/05/2025	PREFERRED MECHANICAL GROUP LLC	2,474.20	CONTRACTED MAINT & REPAIR
08/05/2025	MrJims.Pizza #50	259.67	MISC OPERATING EXPENSES
08/05/2025	Playbill Online Incorporated	75.00	GENERAL SUPPLIES

08/05/2025	Liberty Office Products (PUNCH-OUT)	104.15	GENERAL SUPPLIES
08/05/2025	Mach B Technologies Incorporated	15,000.00	GENERAL SUPPLIES
08/05/2025	Chick-Fil-A South Cooper Street	66.30	MISC OPERATING EXPENSES
08/05/2025	LAWTON COMMERCIAL SERVICES	312.50	CONTRACTED MAINT & REPAIR
08/05/2025	Elevated Facility Services	26,165.00	CONTRACTED MAINT & REPAIR
08/05/2025	American Eagle Protective Services Corporation	80.00	EMPLOYEE TRAVEL
08/05/2025	Quolon Tinner	376.50	MISC PURCH & CONTR SERV
08/05/2025	Einstein Bros Bagels	204.95	MISC OPERATING EXPENSES
08/05/2025	Business Essentials	40,300.00	FURN & EQUIP > \$5,000
		6,722.80	GENERAL SUPPLIES
08/05/2025	Mitchell Hulme	220.00	MISC PURCH & CONTR SERV
08/05/2025	Benedict Nguyen	107.50	MISC PURCH & CONTR SERV
08/05/2025	George Hendricks	66.75	MISC PURCH & CONTR SERV
08/05/2025	Jackson Williams	659.25	MISC PURCH & CONTR SERV
08/05/2025	Trinity Battle	150.00	MISC PURCH & CONTR SERV
08/05/2025	CMC Neptune LLC	1,800.00	GENERAL SUPPLIES
08/05/2025	Wylie Pirate Athletic Booster Club	500.00	STUDENT TVL*NO AISD BUSES
08/05/2025	Flippen Group The	4,500.00	GENERAL SUPPLIES
08/05/2025	Temperature Control Systems	19,415.66	M & O SUPPLIES
08/05/2025	Star Roofing And Sheet Metal	5,500.00	CONTRACTED MAINT & REPAIR
08/05/2025	Sam Pack's Five Star Ford	5,426.19	M & O SUPPLIES
08/05/2025	School Datebooks	2,313.39	GENERAL SUPPLIES
08/05/2025	AT&T	4,710.26	WATER
08/05/2025	Cengage Learning	2,760.60	TEXTBOOKS
08/05/2025	N J Malin & Associates LLC	125.00	M & O SUPPLIES
08/05/2025	Educational Employees Credit Union - HSA	813.09	DENTAL INSURANCE
08/05/2025	Education Service Center Region XI	400.00	EMPLOYEE TRAVEL
08/05/2025	Educational Employees Credit Union	3,438.54	DUE TO CREDIT UNION
08/05/2025	Goodheart Willcox Company Incorporated	45,928.20	TEXTBOOKS
08/05/2025	Texas State Teachers Association	50.00	UNITED FUND
08/05/2025	Ciairria Allen	10.50	LIONS CLUB CONCESSIONS
08/05/2025	Jeremy Baskin	10.25	LIONS CLUB CONCESSIONS
08/05/2025	Charles Bean	28.30	LIONS CLUB CONCESSIONS
08/05/2025	Elda Bermudez	34.90	LIONS CLUB CONCESSIONS
08/05/2025	Lisa Brown	28.25	LIONS CLUB CONCESSIONS
08/05/2025	Ta Pham Vinh Bui	68.15	LIONS CLUB CONCESSIONS
08/05/2025	John Burris	74.90	LIONS CLUB CONCESSIONS
08/05/2025	Elizabeth Camacho	25.00	LIONS CLUB CONCESSIONS
08/05/2025	Christopher Edwards	242.75	LIONS CLUB CONCESSIONS
08/05/2025	Angela Ezell	40.70	LIONS CLUB CONCESSIONS
08/05/2025	Candice Gordon	30.24	LIONS CLUB CONCESSIONS
08/05/2025	Justin Hart	44.30	LIONS CLUB CONCESSIONS
08/05/2025	Thuy-Trang Hoang	71.40	LIONS CLUB CONCESSIONS
08/05/2025	MeLissa Hunking	14.00	LIONS CLUB CONCESSIONS
08/05/2025	MeLissa Hunking	19.75	LIONS CLUB CONCESSIONS
08/05/2025	Mariah Hunter	8.05	LIONS CLUB CONCESSIONS
08/05/2025	Mariah Hunter	10.40	LIONS CLUB CONCESSIONS
08/05/2025	Bridget Lynd	19.45	LIONS CLUB CONCESSIONS
08/05/2025	Portia Moore	35.00	LIONS CLUB CONCESSIONS
08/05/2025	Kimberly Moyers	28.80	LIONS CLUB CONCESSIONS
08/05/2025	Melissa Reeves	26.58	LIONS CLUB CONCESSIONS
08/05/2025	Robert Robbins	30.30	LIONS CLUB CONCESSIONS
08/05/2025	Kathleen Scholtyssek	84.65	LIONS CLUB CONCESSIONS
08/05/2025	Julie Townsend	21.70	LIONS CLUB CONCESSIONS
08/05/2025	Ying Vivian	75.05	LIONS CLUB CONCESSIONS
08/05/2025	Dave Weiler	19.40	LIONS CLUB CONCESSIONS
08/07/2025	Apex Supply Company	384.54	M & O SUPPLIES
08/07/2025	Kroger	192.00	FOOD
		171.94	GENERAL SUPPLIES
		233.39	MISC OPERATING EXPENSES
08/07/2025	United Refrigeration Incorporated	2,503.41	M & O SUPPLIES
08/07/2025	Texas Furniture Source Incorporated	574.20	GENERAL SUPPLIES
08/07/2025	Texas Womans University Office Of The Bursar	500.00	GENERAL SUPPLIES
08/07/2025	Winston Water Cooler Limited	357.00	GENERAL INVENTORY

08/07/2025	Jason's Deli	2,482.79	MISC OPERATING EXPENSES
08/07/2025	Careys Sporting Goods	27,263.00	FURN & EQUIP > \$5,000
08/07/2025	Greenhill School	350.00	STUDENT TVL*NO AISD BUSES
08/07/2025	Canyon High School	1,200.00	STUDENT TVL*NO AISD BUSES
08/07/2025	Birdville Independent School District	200.00	STUDENT TVL*NO AISD BUSES
08/07/2025	Digital Press	434.00	GENERAL SUPPLIES
08/07/2025	Total Maintenance Solutions-South	86.87	M & O SUPPLIES
08/07/2025	Southwest Christian School	300.00	STUDENT TVL*NO AISD BUSES
08/07/2025	Eduphoria! Incorporated	87,000.00	GENERAL SUPPLIES
08/07/2025	KENNEDALE HIGH SCHOOL	250.00	STUDENT TVL*NO AISD BUSES
08/07/2025	IdentiSys Incorporated	1,035.00	GENERAL SUPPLIES
08/07/2025	National Wholesale Supply	83.00	M & O SUPPLIES
08/07/2025	WRA Architects Incorporated	3,732.28	BLDG PURCH,CONSTR,IMPROVE
08/07/2025	Mansfield Invitational Tournament	425.00	STUDENT TVL*NO AISD BUSES
08/07/2025	Texas State Library and Archives Commission	24.00	EMPLOYEE TRAVEL
08/07/2025	Taco Cabana	259.88	GENERAL SUPPLIES
08/07/2025	RD Lawns LLC	32,366.40	CONTRACTED MAINT & REPAIR
08/07/2025	AT&T	242.27	CONTRACTED MAINT & REPAIR
08/07/2025	Tarrant County Tax Assessor-Collector	66.00	MISC OPERATING EXPENSES
08/07/2025	Tarrant County Tax Assessor-Collector	66.00	MISC OPERATING EXPENSES
08/07/2025	Tarrant County Tax Assessor-Collector	66.00	MISC OPERATING EXPENSES
08/07/2025	Tarrant County Tax Assessor-Collector	22.00	MISC OPERATING EXPENSES
08/07/2025	Chick-Fil-A South Cooper Street	109.65	MISC OPERATING EXPENSES
08/07/2025	CiCi's Pizza #32	310.00	GENERAL SUPPLIES
08/07/2025	Teacher Innovations, Inc.	406.00	GENERAL SUPPLIES
08/07/2025	Class A Products	1,554.41	GENERAL SUPPLIES
08/07/2025	Lowe's Home Centers, LLC	95.06	M & O SUPPLIES
08/07/2025	Nutrislice, Inc.	40,942.92	GENERAL SUPPLIES
08/07/2025	Northwest ISD Athletics	500.00	STUDENT TVL*NO AISD BUSES
08/07/2025	XL Parts LLC	336.64	M & O SUPPLIES
08/07/2025	AISD Athletics Volleyball Tournament	400.00	STUDENT TVL*NO AISD BUSES
08/07/2025	Forney Volleyball Booster Club	425.00	STUDENT TVL*NO AISD BUSES
08/07/2025	E Logic	16,855.56	CONTRACTED MAINT & REPAIR
08/07/2025	Midlothian High School Cross Country	1,125.00	STUDENT TVL*NO AISD BUSES
08/07/2025	AT&T	1,650.00	WATER
08/07/2025	McCormick's Group LLC	2,143.35	MISC PURCH & CONTR SERV
08/07/2025	Texas 9	3,500.00	RENTALS & OPERATING LEASE
08/07/2025	Top 2 Bottom Marketing Inc	3,443.75	GENERAL SUPPLIES
08/07/2025	Media West Incorporated	7,845.00	GENERAL SUPPLIES
08/07/2025	Intermountain Lock & Security Supply Co. dba IML Security	1,402.50	GENERAL INVENTORY
08/07/2025	Sam Houston Cross Country and Track Booster Club, Inc.	400.00	STUDENT TVL*NO AISD BUSES
08/07/2025	Parts Town LLC	399.85	M & O SUPPLIES
08/07/2025	AT&T Mobility National Accounts LLC	2,310.00	CONTRACTED MAINT & REPAIR
08/07/2025	Brothers Produce Incorporated	247.94	FOOD
08/07/2025	Your Tees LLC	3,032.00	GENERAL SUPPLIES
08/07/2025	Blue Box LLC	5,250.58	FURN & EQUIP > \$5,000
		20,156.20	GENERAL SUPPLIES
08/07/2025	Amazon Capital Services, Inc	4,409.11	GENERAL SUPPLIES
08/07/2025	SHHS Volleyball Booster Club	300.00	STUDENT TVL*NO AISD BUSES
08/07/2025	American Classic Tours & Music Festivals LLC	2,032.25	STUDENT TVL*NO AISD BUSES
08/07/2025	CEC Facilities Group	8,007.76	CONTRACTED MAINT & REPAIR
08/07/2025	Castleberry Independent School District	450.00	STUDENT TVL*NO AISD BUSES
08/07/2025	Inflatable Party Magic LLC	798.47	GENERAL SUPPLIES
08/07/2025	Unite Private Networks LLC	14,637.48	WATER
08/07/2025	South Hills High School Volleyball	700.00	STUDENT TVL*NO AISD BUSES
08/07/2025	Tumble Chicks	1,715.00	GENERAL SUPPLIES
08/07/2025	DCI Auto Glass	485.00	CONTRACTED MAINT & REPAIR
08/07/2025	Hillsboro High School	250.00	STUDENT TVL*NO AISD BUSES
08/07/2025	Hebron Hawks Cross Country & Track Booster Club	500.00	STUDENT TVL*NO AISD BUSES
08/07/2025	FLIP MODE TUMBLING	1,062.50	STUDENT TVL*NO AISD BUSES
08/07/2025	Dream Ranch LLC	1,155.00	GENERAL SUPPLIES
08/07/2025	Sapphire Tours & Travel	17,000.00	GENERAL SUPPLIES
08/07/2025	Greg White Designs LLC	450.00	GENERAL SUPPLIES
08/07/2025	Liberty Office Products (PUNCH-OUT)	285.31	GENERAL SUPPLIES

08/07/2025	Alysa Bajenaru	500.00	GENERAL SUPPLIES
08/07/2025	TeamDynamix Solutions LLC	153,000.00	GENERAL SUPPLIES
		27,500.00	MISC PURCH & CONTR SERV
08/07/2025	Gregory S. Glover	2,000.00	MISC PURCH & CONTR SERV
08/07/2025	Game One	42,483.57	GENERAL SUPPLIES
08/07/2025	Denton Ryan Volleyball Booster Club	400.00	STUDENT TVL*NO AISD BUSES
08/07/2025	Braun Beef Company Incorporated	31,406.48	GENERAL INVENTORY
08/07/2025	Star Roofing And Sheet Metal	3,450.00	CONTRACTED MAINT & REPAIR
08/07/2025	Southwest International Trucks	282.99	M & O SUPPLIES
08/07/2025	AT&T	72.33	WATER
08/07/2025	AT&T	5,786.48	WATER
08/07/2025	Fort Worth Independent School District Athletic Department	425.00	STUDENT TVL*NO AISD BUSES
08/07/2025	4imprint Incorporated	1,091.40	MISC OPERATING EXPENSES
08/07/2025	Friends Of The Levitt Pavillion	1,149.20	GENERAL SUPPLIES
08/07/2025	Texas Association Of Student Councils	110.00	GENERAL SUPPLIES
08/07/2025	Timberview Cross Country Booster Club	350.00	STUDENT TVL*NO AISD BUSES
08/07/2025	SiteOne Landscape Supply Holding LLC	7,282.22	M & O SUPPLIES
08/07/2025	Burleson High School Cross Country	400.00	STUDENT TVL*NO AISD BUSES
08/07/2025	Haltom High School Cross Country	200.00	STUDENT TVL*NO AISD BUSES
08/07/2025	Arlington High School 001	425.00	STUDENT TVL*NO AISD BUSES
08/07/2025	Arlington High School 001	350.00	STUDENT TVL*NO AISD BUSES
08/07/2025	Arlington High School 001	350.00	STUDENT TVL*NO AISD BUSES
08/07/2025	Arlington High School 001	700.00	STUDENT TVL*NO AISD BUSES
08/07/2025	Arlington High School 001	425.00	STUDENT TVL*NO AISD BUSES
08/07/2025	Melody Haga	200.00	CHANGE FUND
08/07/2025	Shawneeka Lyons	36.00	EMPLOYEE TRAVEL
08/08/2025	Rush Bus Center Of Texas	1,479.63	CONTRACTED MAINT & REPAIR
		41.51	GENERAL INVENTORY
		(610.75)	M & O SUPPLIES
08/12/2025	Texas Air Systems Incorporated	4,445.00	M & O SUPPLIES
08/12/2025	Grainger Industrial Supply	1,968.21	M & O SUPPLIES
08/12/2025	Qep Incorporated	337.50	GENERAL SUPPLIES
08/12/2025	Kroger	132.55	FOOD
		542.89	MISC OPERATING EXPENSES
08/12/2025	United Educators Association	222.90	UNITED FUND
08/12/2025	Texas United School Employees Local 100	13.86	UNITED FUND
08/12/2025	United Refrigeration Incorporated	2,794.47	M & O SUPPLIES
08/12/2025	Elliott Electric Supply	10,389.87	M & O SUPPLIES
08/12/2025	Estes McClure & Assoc Inc	12,500.00	BLDG PURCH,CONSTR,IMPROVE
08/12/2025	Jason's Deli	62.72	GENERAL SUPPLIES
		669.69	MISC OPERATING EXPENSES
08/12/2025	Rydin Decals	1,583.20	GENERAL SUPPLIES
08/12/2025	PPG Architectural Finishes, Inc	1,497.81	M & O SUPPLIES
08/12/2025	Mansfield ISD	600.00	STUDENT TVL*NO AISD BUSES
08/12/2025	Bernd Mac	613.82	MISC PURCH & CONTR SERV
08/12/2025	B & H Photo Video	4,108.00	CONTRACTED MAINT & REPAIR
		197.99	GENERAL SUPPLIES
08/12/2025	Sherwin Williams Company	347.87	M & O SUPPLIES
08/12/2025	Texas Academic Decathlon	9,000.00	STUDENT TVL*NO AISD BUSES
08/12/2025	Theatre Arlington	25,425.00	MISC PURCH & CONTR SERV
08/12/2025	Association Of Texas Professional Educators State	22.86	UNITED FUND
08/12/2025	Total Maintenance Solutions-South	1,820.91	M & O SUPPLIES
08/12/2025	Southwest Christian School	400.00	STUDENT TVL*NO AISD BUSES
08/12/2025	Fred J. Miller Inc	52,920.00	GENERAL SUPPLIES
08/12/2025	Carrier Enterprise	4,260.00	M & O SUPPLIES
08/12/2025	DLT Solutions, Inc.	14,366.16	GENERAL SUPPLIES
08/12/2025	U S Bank	2,250.00	OTHER DEBT FEES
08/12/2025	Morrison Richard R	422.50	MISC PURCH & CONTR SERV
08/12/2025	IdentiSys Incorporated	510.00	GENERAL SUPPLIES
08/12/2025	National Wholesale Supply	136.00	M & O SUPPLIES
08/12/2025	United States Department of Treasury - Debt Management Services	230.44	UNITED FUND
08/12/2025	Ward's Science	1,952.20	GENERAL SUPPLIES
08/12/2025	Taco Cabana	167.92	GENERAL SUPPLIES
		215.91	MISC OPERATING EXPENSES

08/12/2025	RD Lawns LLC	10,557.20	CONTRACTED MAINT & REPAIR
08/12/2025	LBL Architects, Inc.	262,264.96	BLDG PURCH,CONSTR,IMPROVE
08/12/2025	Chick-fil-A North Collins Street	659.33	MISC OPERATING EXPENSES
08/12/2025	CiCi's Pizza #32	680.00	MISC OPERATING EXPENSES
08/12/2025	Cool Tech A/C Heat & Refrigeration	1,458.00	CONTRACTED MAINT & REPAIR
		3,500.42	M & O SUPPLIES
08/12/2025	Teacher Innovations, Inc.	280.00	GENERAL SUPPLIES
08/12/2025	Bull Market Promotions, LLC	690.50	GENERAL SUPPLIES
08/12/2025	Lowe's Home Centers, LLC	2,361.51	M & O SUPPLIES
08/12/2025	Sysco North Texas	16,408.15	GENERAL INVENTORY
08/12/2025	XL Parts LLC	895.34	GENERAL INVENTORY
08/12/2025	Boswell Girls Athletic Booster Club	1,500.00	STUDENT TVL*NO AISD BUSES
08/12/2025	NRH2O Music Festivals	100.00	GENERAL SUPPLIES
08/12/2025	Hillcrest Cleaners	682.16	GENERAL SUPPLIES
08/12/2025	Got You Covered Work Wear & Uniforms	436.82	M & O SUPPLIES
08/12/2025	DanzGear LLC	6,442.16	GENERAL SUPPLIES
08/12/2025	D&L Entertainment Services Incorporated	2,337.50	NON ATHLETIC ACTIVITY REVENUE
08/12/2025	Dream Ranch Office Supplies (PUNCH-OUT)	4.51	GENERAL SUPPLIES
08/12/2025	Your Tees LLC	3,252.50	GENERAL SUPPLIES
		942.00	MISC PURCH & CONTR SERV
08/12/2025	Bethesda Christian School	500.00	STUDENT TVL*NO AISD BUSES
08/12/2025	Amazon Capital Services, Inc	7,757.15	GENERAL SUPPLIES
		405.30	MISC OPERATING EXPENSES
		1,122.91	READING MATERIALS
08/12/2025	Game Changing Image LLC	400.00	GENERAL SUPPLIES
08/12/2025	CEC Facilities Group	4,565.00	CONTRACTED MAINT & REPAIR
08/12/2025	Kona Ice of NE Tarrant	292.00	MISC OPERATING EXPENSES
08/12/2025	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
08/12/2025	Notary Public Underwriters Agency of Texas	71.00	GENERAL SUPPLIES
08/12/2025	B&H Photo Video	103.43	GENERAL SUPPLIES
08/12/2025	Cowtown Timing	300.00	STUDENT TVL*NO AISD BUSES
08/12/2025	Demco Inc.	272.37	GENERAL SUPPLIES
08/12/2025	iDismiss, LLC	299.00	GENERAL SUPPLIES
08/12/2025	DFW Ink	1,900.00	GENERAL SUPPLIES
08/12/2025	Commerce Bank	125,130.04	Credit Card Payable
		703.57	GENERAL SUPPLIES
		222.00	MISC OPERATING EXPENSES
		281.20	STDNT TUIT-NONPUBLIC SCHL
		469.19	STUDENT TVL*NO AISD BUSES
08/12/2025	DiaMedical USA Equipment LLC	381.93	GENERAL SUPPLIES
08/12/2025	H and H Concrete on Demand, Inc	1,150.00	M & O SUPPLIES
08/12/2025	Rojas Vinyl and Graphics	1,020.00	GENERAL SUPPLIES
08/12/2025	RWC GROUP	2,351.19	M & O SUPPLIES
08/12/2025	South Hills High School Cross Country	1,500.00	STUDENT TVL*NO AISD BUSES
08/12/2025	MrJims.Pizza #50	355.66	MISC OPERATING EXPENSES
08/12/2025	Dream Ranch LLC	576.78	GENERAL SUPPLIES
08/12/2025	KR Speech Services	1,170.00	MISC PURCH & CONTR SERV
08/12/2025	Greg White Designs LLC	3,500.00	MISC PURCH & CONTR SERV
08/12/2025	METROPLEX RIG MOVERS INC	6,581.60	CONTRACTED MAINT & REPAIR
08/12/2025	IMPERIAL SUPPLIES HOLDINGS INC	5,454.04	M & O SUPPLIES
08/12/2025	HERC RENTALS INC	1,235.00	RENTALS & OPERATING LEASE
08/12/2025	Bright Event Rentals LLC	22,415.30	GENERAL SUPPLIES
08/12/2025	Alexis Bundy	2,000.00	MISC PURCH & CONTR SERV
08/12/2025	STRIVE Public Policy Resources LLC	6,500.00	MISC PURCH & CONTR SERV
08/12/2025	Belinda Bubb	2,312.50	MISC PURCH & CONTR SERV
08/12/2025	Marina Attaalla	2,000.00	MISC PURCH & CONTR SERV
08/12/2025	Chick-Fil-A South Cooper Street	215.02	MISC OPERATING EXPENSES
08/12/2025	Elevated Facility Services	5,458.76	CONTRACTED MAINT & REPAIR
08/12/2025	Smart Mouth Food	-	FOOD
		53,768.09	GENERAL INVENTORY
		-	NON-FOOD REQUISITIONS
08/12/2025	SaCarol Ford	455.00	MISC PURCH & CONTR SERV
08/12/2025	Texas Home Educators Sports Association	600.00	STUDENT TVL*NO AISD BUSES
08/12/2025	Temperature Control Systems	907.04	M & O SUPPLIES

08/12/2025	VLK Architects	70,787.68	BLDG PURCH,CONSTR,IMPROVE
08/12/2025	Lancaster Independent School District	750.00	STUDENT TVL*NO AISD BUSES
08/12/2025	AT&T	57.44	WATER
08/12/2025	Guitar Center Stores INC dba Music & Arts	(160.60)	CONTRACTED MAINT & REPAIR
		665.33	GENERAL SUPPLIES
08/12/2025	Rush Bus Center Of Texas	3,761.88	M & O SUPPLIES
08/12/2025	Bernd Shelley Burke	185.00	MISC PURCH & CONTR SERV
08/12/2025	Educational Employees Credit Union - HSA	57.69	DENTAL INSURANCE
08/12/2025	University Of Texas High School	45.00	TESTING MATERIALS
08/12/2025	Castleberry Cross Country	450.00	STUDENT TVL*NO AISD BUSES
08/12/2025	SiteOne Landscape Supply Holding LLC	704.28	M & O SUPPLIES
08/12/2025	HMH Education Company	93,944.34	GENERAL SUPPLIES
08/12/2025	Education Service Center Region XI	475.00	EDUCATION SERVICE CENTER
08/12/2025	Educational Employees Credit Union	250.00	DUE TO CREDIT UNION
08/12/2025	Commercial Recorder	83.60	Statutorily Required Public Notices
08/12/2025	Texas Department Of Licensing And Regulation	140.00	MISC OPERATING EXPENSES
08/12/2025	Texas State Teachers Association	34.56	UNITED FUND
08/12/2025	CTHS Sports Booster Club	700.00	STUDENT TVL*NO AISD BUSES
08/12/2025	CTHS Sports Booster Club	700.00	STUDENT TVL*NO AISD BUSES
08/12/2025	CTHS Sports Booster Club	700.00	STUDENT TVL*NO AISD BUSES
08/12/2025	Nicole Korman	16.95	LIONS CLUB CONCESSIONS
08/12/2025	Rausha Lewis	8.15	LIONS CLUB CONCESSIONS
08/12/2025	Kim Shaw	194.95	LIONS CLUB CONCESSIONS
08/12/2025	Jerod Zahn	100.00	LIONS CLUB CONCESSIONS
08/14/2025	Texas Air Systems Incorporated	784.00	M & O SUPPLIES
08/14/2025	Qep Incorporated	211.02	GENERAL SUPPLIES
08/14/2025	University Of Texas @ Austin	2,500.00	MISC OPERATING EXPENSES
08/14/2025	University Of Texas @ Austin	300.00	MISC OPERATING EXPENSES
08/14/2025	University Of Texas @ Austin	1,000.00	MISC OPERATING EXPENSES
08/14/2025	Apex Supply Company	88.80	M & O SUPPLIES
08/14/2025	Kroger	149.46	GENERAL SUPPLIES
		950.71	MISC OPERATING EXPENSES
08/14/2025	Texas Department Of Public Safety	1,194.00	MISC PURCH & CONTR SERV
08/14/2025	Rydin Decals	848.96	GENERAL SUPPLIES
08/14/2025	PPG Architectural Finishes, Inc	170.88	M & O SUPPLIES
08/14/2025	Texas Association For Gifted And Talented	80.00	DUES
08/14/2025	Enviromatic Systems of Fort Worth, Inc.	12,428.72	M & O SUPPLIES
08/14/2025	R & H Parts And Service	1,076.27	M & O SUPPLIES
08/14/2025	Napa Auto Truck Parts	369.72	M & O SUPPLIES
08/14/2025	Pellerin Laundry Machinery Sales Co	44.83	CONTRACTED MAINT & REPAIR
08/14/2025	Zimmerer Kubota Incorporated	921.28	M & O SUPPLIES
08/14/2025	Bimbo Bakeries USA Inc	51.01	FOOD
08/14/2025	Total Maintenance Solutions-South	270.07	M & O SUPPLIES
08/14/2025	Hertz Furniture	7,167.35	GENERAL SUPPLIES
08/14/2025	Golden Graduation Services	580.00	GENERAL SUPPLIES
08/14/2025	Whitley Penn LLP	5,467.00	AUDIT SERVICES
08/14/2025	IdentiSys Incorporated	1,700.00	GENERAL SUPPLIES
08/14/2025	Taco Cabana	447.79	MISC OPERATING EXPENSES
08/14/2025	HKS, Inc.	3,380.00	BLDG PURCH,CONSTR,IMPROVE
08/14/2025	Cool Tech A/C Heat & Refrigeration	648.00	CONTRACTED MAINT & REPAIR
		394.00	M & O SUPPLIES
08/14/2025	Ponder Company, Inc.	22,960.00	BLDG PURCH,CONSTR,IMPROVE
08/14/2025	J & S Equipment Co	108,241.00	FURN & EQUIP > \$5,000
08/14/2025	Sysco North Texas	1,620.99	GENERAL INVENTORY
08/14/2025	NC Department of Natural and Cultural Resources	5,000.00	MISC PURCH & CONTR SERV
08/14/2025	CableLink Solutions	40,125.96	BLDG PURCH,CONSTR,IMPROVE
08/14/2025	XL Parts LLC	202.24	M & O SUPPLIES
08/14/2025	Campos Engineering INC	1,970.00	BLDG PURCH,CONSTR,IMPROVE
08/14/2025	Westcom Wireless Inc.	1,045.00	GENERAL SUPPLIES
08/14/2025	Axium Solar Inc	1,649.59	CONTRACTED MAINT & REPAIR
08/14/2025	Ommka LLC	1,030.00	GENERAL SUPPLIES
08/14/2025	Dream Ranch Office Supplies (PUNCH-OUT)	484.00	GENERAL SUPPLIES
08/14/2025	TherapyNotes LLC	15,000.00	GENERAL SUPPLIES
08/14/2025	HP EnviroVision	72,998.02	BLDG PURCH,CONSTR,IMPROVE

08/14/2025	A+ Computer Science	3,429.00	GENERAL SUPPLIES
08/14/2025	Amazon Capital Services, Inc	615.77	GENERAL SUPPLIES
		129.98	MISC OPERATING EXPENSES
08/14/2025	The IRIS Companies	686.00	GENERAL SUPPLIES
08/14/2025	Cal Interpreting and Translations Incorporated	6,827.00	MISC PURCH & CONTR SERV
08/14/2025	T-Mobile USA Inc	472.72	CONTRACTED MAINT & REPAIR
08/14/2025	STS360 (Sigma Surveillance Inc.)	23,706.26	MISC PURCH & CONTR SERV
08/14/2025	Texas State University	500.00	MISC OPERATING EXPENSES
08/14/2025	MrJims.Pizza #91	243.29	GENERAL SUPPLIES
08/14/2025	Michaels Stores INC & SUBS	31.99	GENERAL SUPPLIES
08/14/2025	University of Arkansas, Fayetteville campus	500.00	MISC OPERATING EXPENSES
08/14/2025	University of Arkansas, Fayetteville campus	500.00	MISC OPERATING EXPENSES
08/14/2025	DFW Ink	4,147.50	GENERAL SUPPLIES
08/14/2025	Commerce Bank	253.53	GENERAL SUPPLIES
08/14/2025	MrJims.Pizza #50	334.14	MISC OPERATING EXPENSES
08/14/2025	TJ'S Professional Painting & Construction LLC	247,785.00	BLDG PURCH,CONSTR,IMPROVE
08/14/2025	Carlene Thomas Consulting LLC	6,250.00	MISC PURCH & CONTR SERV
08/14/2025	Varsity Yearbook	1,183.00	GENERAL SUPPLIES
08/14/2025	Construction Zone of DFW LLC	380,233.00	BLDG PURCH,CONSTR,IMPROVE
		(19,011.65)	RETAINAGE
08/14/2025	Alexis Bundy	2,000.00	MISC PURCH & CONTR SERV
08/14/2025	Gold Star Foods Inc	885.02	GENERAL INVENTORY
08/14/2025	DocuNav Solutions	49,972.75	MISC PURCH & CONTR SERV
08/14/2025	Chick-Fil-A South Cooper Street	376.76	MISC OPERATING EXPENSES
08/14/2025	Defense Soap LLC	645.97	GENERAL SUPPLIES
08/14/2025	Loews Arlington Hotel	18,311.25	GENERAL SUPPLIES
08/14/2025	Action Shred of Texas LLC	120.00	MISC PURCH & CONTR SERV
08/14/2025	Smart Mouth Food	19,910.78	GENERAL INVENTORY
08/14/2025	AT&T	57.47	WATER
08/14/2025	N J Malin & Associates LLC	125.00	M & O SUPPLIES
08/14/2025	Rush Bus Center Of Texas	1,062.48	M & O SUPPLIES
08/14/2025	University Of Texas At Arlington - Scholarship Office	2,000.00	MISC OPERATING EXPENSES
08/14/2025	City Of Arlington Water Department	263,913.24	WATER
08/14/2025	Education Service Center Region XI	950.00	EDUCATION SERVICE CENTER
		11,859.79	MISC PURCH & CONTR SERV
08/14/2025	Melanie George	30.00	LIONS CLUB CONCESSIONS
08/14/2025	Leanne Haynes	284.20	NON-EMPLOYEE TRAVEL
08/14/2025	Sarah McMurrough	284.20	NON-EMPLOYEE TRAVEL
08/14/2025	Larry Mike	501.07	NON-EMPLOYEE TRAVEL
08/14/2025	Brooklyn Richardson	284.20	NON-EMPLOYEE TRAVEL
08/14/2025	David Wilbanks	284.20	NON-EMPLOYEE TRAVEL
08/14/2025	Digi Security Systems LLC	135,634.91	MISC PURCH & CONTR SERV
08/14/2025	Lowe's Home Centers, LLC	2,237.85	M & O SUPPLIES
08/14/2025	RD Lawns LLC	75,863.68	CONTRACTED MAINT & REPAIR
08/14/2025	Your Tees LLC	2,625.00	GENERAL SUPPLIES
08/19/2025	Texas Air Systems Incorporated	30,651.00	M & O SUPPLIES
08/19/2025	Kaufman High School	400.00	STUDENT TVL*NO AISD BUSES
08/19/2025	Grainger Industrial Supply	1,745.79	M & O SUPPLIES
08/19/2025	Duncanville Athletics	250.00	STUDENT TVL*NO AISD BUSES
08/19/2025	Texas A&M University Instructional Material Service	2,000.00	MISC OPERATING EXPENSES
08/19/2025	Hoshizaki South Central Distribution Center	8,220.83	M & O SUPPLIES
08/19/2025	Burleson Independent School District	250.00	STUDENT TVL*NO AISD BUSES
08/19/2025	Apex Supply Company	763.17	M & O SUPPLIES
08/19/2025	United Educators Association	862.01	UNITED FUND
08/19/2025	Texas United School Employees Local 100	16.67	UNITED FUND
08/19/2025	United Refrigeration Incorporated	1,176.51	M & O SUPPLIES
08/19/2025	Lennox Industries Incorporated	1,305.47	M & O SUPPLIES
08/19/2025	Texas Furniture Source Incorporated	1,159.94	GENERAL SUPPLIES
08/19/2025	Estes McClure & Assoc Inc	19,500.00	BLDG PURCH,CONSTR,IMPROVE
08/19/2025	Jason's Deli	120.99	MISC OPERATING EXPENSES
08/19/2025	Visual Impact	1,162.00	GENERAL SUPPLIES
08/19/2025	Pcs Revenue Control Systems	60,375.49	GENERAL SUPPLIES
08/19/2025	PPG Architectural Finishes, Inc	496.86	M & O SUPPLIES
08/19/2025	McKinney ISD	600.00	STUDENT TVL*NO AISD BUSES

08/19/2025	Mansfield ISD	1,200.00	STUDENT TVL*NO AISD BUSES
08/19/2025	Franklin Covey Client Sales Incorporated	3,420.00	MISC PURCH & CONTR SERV
08/19/2025	Land O Lakes Incorporated	9,523.80	GENERAL INVENTORY
08/19/2025	B & H Photo Video	4,033.00	CONTRACTED MAINT & REPAIR
08/19/2025	CDW Government Incorporated	18,366.74	GENERAL SUPPLIES
08/19/2025	Landtec Engineers Llc	8,400.00	BLDG PURCH,CONSTR,IMPROVE
08/19/2025	Lone Star Learning	500.00	GENERAL SUPPLIES
08/19/2025	SHI Government Solutions Incorporated	22,795.99	GENERAL SUPPLIES
08/19/2025	C & P Pump Services Incorporated	1,995.00	CONTRACTED MAINT & REPAIR
08/19/2025	Cowboy Towing	436.00	CONTRACTED MAINT & REPAIR
08/19/2025	Govconnection Incorporated	13,255.45	GENERAL SUPPLIES
08/19/2025	Apple Computer Incorporated	1,499.00	GENERAL SUPPLIES
08/19/2025	Sherwin Williams Company	262.25	M & O SUPPLIES
08/19/2025	Pellerin Laundry Machinery Sales Co	3,377.00	CONTRACTED MAINT & REPAIR
08/19/2025	Anixter Incorporated	2,097.86	M & O SUPPLIES
08/19/2025	Zimmerer Kubota Incorporated	504.88	M & O SUPPLIES
08/19/2025	Association Of Texas Professional Educators State	30.48	UNITED FUND
08/19/2025	Bimbo Bakeries USA Inc	10,298.72	FOOD
08/19/2025	Johnson Controls Incorporate	438.00	M & O SUPPLIES
08/19/2025	Total Maintenance Solutions-South	1,457.66	M & O SUPPLIES
08/19/2025	Carrier Enterprise	5,150.00	CONTRACTED MAINT & REPAIR
		53,955.00	M & O SUPPLIES
08/19/2025	Mississippi Department of Human Services	341.35	UNITED FUND
08/19/2025	Golden Graduation Services	180.00	GENERAL SUPPLIES
08/19/2025	Sarap Michael	125.00	MISC PURCH & CONTR SERV
08/19/2025	PepWear, LLC	1,017.12	GENERAL SUPPLIES
08/19/2025	Leake Patrick	140.00	MISC PURCH & CONTR SERV
08/19/2025	SC Fuels	17,340.10	GENERAL INVENTORY
08/19/2025	Retha Anthony	140.00	MISC PURCH & CONTR SERV
08/19/2025	IdentiSys Incorporated	1,056.00	GENERAL SUPPLIES
08/19/2025	National Wholesale Supply	590.00	M & O SUPPLIES
08/19/2025	WRA Architects Incorporated	3,455.13	BLDG PURCH,CONSTR,IMPROVE
08/19/2025	CornerStone Impressions LLC	1,281.75	GENERAL SUPPLIES
08/19/2025	Rebstock Kenneth	140.00	MISC PURCH & CONTR SERV
08/19/2025	Stallins David A	140.00	MISC PURCH & CONTR SERV
08/19/2025	LBL Architects, Inc.	20,105.90	BLDG PURCH,CONSTR,IMPROVE
08/19/2025	Cool Tech A/C Heat & Refrigeration	3,726.00	CONTRACTED MAINT & REPAIR
		5,328.21	M & O SUPPLIES
08/19/2025	Administracion para el Sustento de Menores	27.69	UNITED FUND
08/19/2025	Earthtek, Inc	625.00	CONTRACTED MAINT & REPAIR
08/19/2025	Teacher Innovations, Inc.	1,218.00	GENERAL SUPPLIES
08/19/2025	Vento Music and Visual Designs	10,684.73	MISC PURCH & CONTR SERV
08/19/2025	Dr Pepper Snapple Group	2,621.30	MISC OPERATING EXPENSES
08/19/2025	Mansfield High School Athletic Booster Club	800.00	STUDENT TVL*NO AISD BUSES
08/19/2025	Lowe's Home Centers, LLC	82.62	M & O SUPPLIES
08/19/2025	Sysco North Texas	26,576.29	GENERAL INVENTORY
08/19/2025	Mavich LLC	491.04	GENERAL INVENTORY
08/19/2025	Gordon Food Service, Inc.	8,241.60	GENERAL INVENTORY
08/19/2025	Boswell Girls Athletic Booster Club	600.00	STUDENT TVL*NO AISD BUSES
08/19/2025	Office Of Child Support Enforcement	160.00	UNITED FUND
08/19/2025	Price Right Professional Landscaping & Tree Service LLC	7,800.00	CONTRACTED MAINT & REPAIR
08/19/2025	Drew Consulting Services Incorporated	30,850.00	BLDG PURCH,CONSTR,IMPROVE
08/19/2025	Pirate Cross Country Booster Inc	400.00	STUDENT TVL*NO AISD BUSES
08/19/2025	Romeo Rosal	125.00	MISC PURCH & CONTR SERV
08/19/2025	Lindenmeyr Munroe	758.00	GENERAL SUPPLIES
08/19/2025	DOT Medical and Drug Testing Services Inc	1,775.00	MISC OPERATING EXPENSES
08/19/2025	Garda CL Southwest Incorporated	17,675.08	MISC PURCH & CONTR SERV
08/19/2025	Balloons With A Twist	240.00	GENERAL SUPPLIES
08/19/2025	Intermountain Lock & Security Supply Co. dba IML Security	258.42	M & O SUPPLIES
08/19/2025	Soliant Health Inc	240.00	MISC PURCH & CONTR SERV
08/19/2025	Sam Houston Cross Country and Track Booster Club, Inc.	600.00	STUDENT TVL*NO AISD BUSES
08/19/2025	Language Line Translation Solutions	209.01	MISC PURCH & CONTR SERV
08/19/2025	Language Line Translation Solutions	1,881.13	MISC PURCH & CONTR SERV
08/19/2025	Parts Town LLC	804.47	M & O SUPPLIES

08/19/2025	Mike Mcfadden	125.00	MISC PURCH & CONTR SERV
08/19/2025	Sunbelt Pools, Inc.	455.00	M & O SUPPLIES
08/19/2025	Argyle Independent School District	295.00	STUDENT TVL*NO AISD BUSES
08/19/2025	Your Tees LLC	9,428.00	GENERAL SUPPLIES
		682.00	MISC OPERATING EXPENSES
		916.50	MISC PURCH & CONTR SERV
08/19/2025	Blue Box LLC	691.64	FURN & EQUIP > \$5,000
08/19/2025	Amazon Capital Services, Inc	7,213.03	GENERAL SUPPLIES
		519.92	MISC OPERATING EXPENSES
		42.75	MISC PURCH & CONTR SERV
		258.09	READING MATERIALS
08/19/2025	Community Coffee Company, LLC	19.50	MISC OPERATING EXPENSES
08/19/2025	Emmanuel Silveryra	1,250.00	MISC PURCH & CONTR SERV
08/19/2025	KDAA Network Solutions LLC	3,443.20	MISC PURCH & CONTR SERV
08/19/2025	CEC Facilities Group	3,464.00	CONTRACTED MAINT & REPAIR
08/19/2025	Trinity High School	275.00	STUDENT TVL*NO AISD BUSES
08/19/2025	Momentum Technologies LLC	11,975.04	GENERAL SUPPLIES
08/19/2025	STS360 (Sigma Surveillance Inc.)	736.00	CONTRACTED MAINT & REPAIR
08/19/2025	MrJims.Pizza #91	215.79	MISC OPERATING EXPENSES
08/19/2025	Cloverdale Foods Company	6,963.20	GENERAL INVENTORY
08/19/2025	Michaels Stores INC & SUBS	145.53	GENERAL SUPPLIES
08/19/2025	Cowtown Timing	500.00	STUDENT TVL*NO AISD BUSES
08/19/2025	William Jamal Brown	70.00	MISC PURCH & CONTR SERV
08/19/2025	Commerce Bank	2,575.30	GENERAL SUPPLIES
		217.67	MISC OPERATING EXPENSES
		336.00	MISC PURCH & CONTR SERV
08/19/2025	Sweetwater Sound, LLC	976.86	GENERAL SUPPLIES
08/19/2025	Pride of Texas Music Festivals LLC	165.00	GENERAL SUPPLIES
08/19/2025	South Hills High School Cross Country	600.00	STUDENT TVL*NO AISD BUSES
08/19/2025	FLIP MODE TUMBLING	1,955.00	STUDENT TVL*NO AISD BUSES
08/19/2025	CodeHS Incorporated	3,850.00	GENERAL SUPPLIES
08/19/2025	BizUp LLC	36,720.00	GENERAL SUPPLIES
08/19/2025	Dustin McFadden	125.00	MISC PURCH & CONTR SERV
08/19/2025	South Hills High School	1,500.00	STUDENT TVL*NO AISD BUSES
08/19/2025	Stanbury Uniforms LLC	603.92	GENERAL SUPPLIES
08/19/2025	Nexstar Media Incorporated	375.00	MISC OPERATING EXPENSES
08/19/2025	IMPERIAL SUPPLIES HOLDINGS INC	128.72	M & O SUPPLIES
08/19/2025	FASTLAP LLC	4,390.01	GENERAL INVENTORY
08/19/2025	HERC RENTALS INC	3,045.00	CONTRACTED MAINT & REPAIR
08/19/2025	Liberty Office Products (PUNCH-OUT)	704.21	GENERAL SUPPLIES
08/19/2025	Chick-Fil-A South Cooper Street	445.36	MISC OPERATING EXPENSES
08/19/2025	LAWTON COMMERCIAL SERVICES	243.00	CONTRACTED MAINT & REPAIR
08/19/2025	National Glazing Solutions LLC	53,218.74	RETAINAGE
08/19/2025	Zackary Travis	1,000.00	MISC PURCH & CONTR SERV
08/19/2025	Elevated Facility Services	4,899.60	CONTRACTED MAINT & REPAIR
08/19/2025	Smart Mouth Food	13,188.23	GENERAL INVENTORY
08/19/2025	Einstein Bros Bagels	513.67	MISC OPERATING EXPENSES
08/19/2025	Etech Parts Plus	2,262.00	GENERAL SUPPLIES
08/19/2025	MIDWEST BUS PARTS INC	363.67	M & O SUPPLIES
08/19/2025	Game One	19,992.96	CONTRACTED MAINT & REPAIR
		4,457.00	GENERAL SUPPLIES
08/19/2025	Wylie Pirate Athletic Booster Club	500.00	STUDENT TVL*NO AISD BUSES
08/19/2025	Pappas Restaurants Incorporated	112.97	GENERAL SUPPLIES
		960.23	MISC OPERATING EXPENSES
08/19/2025	Western Front Theater	1,205.00	NON ATHLETIC ACTIVITY REVENUE
08/19/2025	Flower Mound High School Cross Country & Track Booster Club	250.00	STUDENT TVL*NO AISD BUSES
08/19/2025	Temperature Control Systems	240.56	M & O SUPPLIES
08/19/2025	Star Roofing And Sheet Metal	8,455.00	CONTRACTED MAINT & REPAIR
		1,175.00	MISC PURCH & CONTR SERV
08/19/2025	Sam Pack's Five Star Ford	13.19	M & O SUPPLIES
08/19/2025	Fromuth Tennis	1,129.80	GENERAL SUPPLIES
08/19/2025	Southwest International Trucks	378.40	M & O SUPPLIES
08/19/2025	Guitar Center Stores INC dba Music & Arts	2,927.98	GENERAL SUPPLIES
08/19/2025	Cengage Learning	26,363.25	GENERAL SUPPLIES

		29,150.00	TEXTBOOKS
08/19/2025	Rush Bus Center Of Texas	630.00	M & O SUPPLIES
08/19/2025	Educational Employees Credit Union - HSA	813.09	DENTAL INSURANCE
08/19/2025	SiteOne Landscape Supply Holding LLC	13,689.83	M & O SUPPLIES
08/19/2025	Education Service Center Region XI	475.00	EDUCATION SERVICE CENTER
08/19/2025	Educational Employees Credit Union	3,438.54	DUE TO CREDIT UNION
08/19/2025	Educational Enterprises Recording Company	200.00	GENERAL SUPPLIES
08/19/2025	Haltom High School Cross Country	400.00	STUDENT TVL*NO AISD BUSES
08/19/2025	Midwest Technology Products Tx0025	5,299.00	GENERAL SUPPLIES
08/19/2025	Pyramid School Products	1,576.80	GENERAL INVENTORY
08/19/2025	Texas State Teachers Association	50.00	UNITED FUND
08/19/2025	Vandergriff Chevrolet	653.44	M & O SUPPLIES
08/19/2025	Arlington High School 001	250.00	STUDENT TVL*NO AISD BUSES
08/19/2025	Arlington High School 001	350.00	STUDENT TVL*NO AISD BUSES
08/19/2025	Sam Houston High School 002	1,720.00	STUDENT TVL*NO AISD BUSES
08/19/2025	Seguin High School	235.00	STUDENT TVL*NO AISD BUSES
08/19/2025	Seguin High School	310.00	STUDENT TVL*NO AISD BUSES
08/19/2025	Martin High School 005	300.00	STUDENT TVL*NO AISD BUSES
08/19/2025	CTHS Sports Booster Club	700.00	STUDENT TVL*NO AISD BUSES
08/19/2025	CTHS Sports Booster Club	700.00	STUDENT TVL*NO AISD BUSES
08/19/2025	Stephanie Bright	73.25	LIONS CLUB CONCESSIONS
08/19/2025	Jerrica Burse	15.05	LIONS CLUB CONCESSIONS
08/19/2025	Herminia Cerda	18.25	LIONS CLUB CONCESSIONS
08/19/2025	Truc An Do	113.60	LIONS CLUB CONCESSIONS
08/19/2025	Wendy Hart	46.90	LIONS CLUB CONCESSIONS
08/19/2025	Jessica Ingram	11.85	LIONS CLUB CONCESSIONS
08/19/2025	Jessica Ingram	1.30	LIONS CLUB CONCESSIONS
08/19/2025	David Kava	91.50	LIONS CLUB CONCESSIONS
08/19/2025	David Kava	147.65	LIONS CLUB CONCESSIONS
08/19/2025	David Kava	147.40	LIONS CLUB CONCESSIONS
08/19/2025	Millicent Lavine	19.07	LIONS CLUB CONCESSIONS
08/19/2025	Starr Stelivan	20.90	LIONS CLUB CONCESSIONS
08/19/2025	Kristi Worthen	20.95	LIONS CLUB CONCESSIONS
08/19/2025	Westone Laboratories Inc	96.05	GENERAL SUPPLIES
08/19/2025	Really Good Stuff	145.00	GENERAL SUPPLIES
08/19/2025	Rush Bus Center Of Texas	780.50	GENERAL INVENTORY
08/19/2025	Lowe's Home Centers, LLC	133.79	M & O SUPPLIES
08/21/2025	Labatt Food Service	1,598.66	GENERAL INVENTORY
08/21/2025	Grainger Industrial Supply	829.95	M & O SUPPLIES
08/21/2025	University Of Texas @ Austin	500.00	MISC OPERATING EXPENSES
08/21/2025	Apex Supply Company	415.14	M & O SUPPLIES
08/21/2025	Kroger	501.06	FOOD
		348.74	GENERAL SUPPLIES
		941.59	MISC OPERATING EXPENSES
08/21/2025	B W I Companies Incorporated	449.01	M & O SUPPLIES
08/21/2025	United Refrigeration Incorporated	8,681.23	M & O SUPPLIES
08/21/2025	Visual Impact	2,560.00	GENERAL SUPPLIES
08/21/2025	Arlington Tennis Center	1,344.00	GENERAL SUPPLIES
08/21/2025	University Of Texas @ Dallas	2,000.00	MISC OPERATING EXPENSES
08/21/2025	University Of Texas @ Dallas	2,000.00	MISC OPERATING EXPENSES
08/21/2025	University Of Texas @ Dallas	500.00	MISC OPERATING EXPENSES
08/21/2025	Rydin Decals	629.00	GENERAL SUPPLIES
08/21/2025	Blackmon Mooring	6,241.66	CONTRACTED MAINT & REPAIR
08/21/2025	Airgas Southwest Incorporated	87.00	GENERAL SUPPLIES
08/21/2025	Franklin Covey Client Sales Incorporated	2,784.62	GENERAL SUPPLIES
		131.66	READING MATERIALS
08/21/2025	Birdville High School	400.00	STUDENT TVL*NO AISD BUSES
08/21/2025	Landtec Engineers Llc	4,000.00	LAND PURCH,IMPR, & FEES
08/21/2025	Cowboy Towing	609.00	CONTRACTED MAINT & REPAIR
08/21/2025	City Of Dalworthington Gardens	6,970.58	WATER
08/21/2025	Zimmerer Kubota Incorporated	2,852.41	M & O SUPPLIES
08/21/2025	Government Finance Officers Association	1,500.00	DUES
08/21/2025	Total Maintenance Solutions-South	1,501.44	M & O SUPPLIES
08/21/2025	Baylor University	1,000.00	MISC OPERATING EXPENSES

08/21/2025	Baylor University	500.00	MISC OPERATING EXPENSES
08/21/2025	Avant Assessment	61,280.00	GENERAL SUPPLIES
08/21/2025	Spring Creek Barbeque	4,532.50	MISC OPERATING EXPENSES
08/21/2025	Churchfield Trading Company	7,590.40	GENERAL INVENTORY
08/21/2025	Automatic Sprinkler of Texas Incorporated	47,380.00	CONTRACTED MAINT & REPAIR
08/21/2025	IdentiSys Incorporated	368.00	MISC OPERATING EXPENSES
08/21/2025	MPS Bedford Freeman and Worth	11,907.00	TEXTBOOKS
08/21/2025	Taco Cabana	179.91	MISC OPERATING EXPENSES
08/21/2025	RD Lawns LLC	1,539.40	CONTRACTED MAINT & REPAIR
08/21/2025	Tyson Prepared Foods	21,768.45	GENERAL INVENTORY
08/21/2025	Summit K12	2,473.50	GENERAL SUPPLIES
08/21/2025	Klement Distribution, Inc.	4,131.11	FOOD
08/21/2025	Fixi Shop The	3,218.40	CONTRACTED MAINT & REPAIR
08/21/2025	Arlington Classics Academy (ACA)	1,187.50	RENT
08/21/2025	Imperial Construction, Inc.	1,906,689.85	BLDG PURCH,CONSTR,IMPROVE
		(95,334.49)	RETAINAGE
08/21/2025	Stukent Inc	14,842.80	GENERAL SUPPLIES
08/21/2025	Steve Weiss Music, Inc.	6,313.42	GENERAL SUPPLIES
08/21/2025	Barnes & Noble College Booksellers LLC	661.47	TEXTBOOKS
08/21/2025	Boswell Girls Athletic Booster Club	300.00	STUDENT TVL*NO AISD BUSES
08/21/2025	Allied Fence of Fort Worth	3,057.50	M & O SUPPLIES
08/21/2025	CEV Multimedia LTD	43,295.00	GENERAL SUPPLIES
08/21/2025	Frontline Education	327,602.10	GENERAL SUPPLIES
08/21/2025	ArbiterPay Trust Account	50,000.00	MISC PURCH & CONTR SERV
08/21/2025	RJM Contractors Inc	1,202,085.79	BLDG PURCH,CONSTR,IMPROVE
		(60,104.29)	RETAINAGE
08/21/2025	One Way Education LLC	20,615.00	TEXTBOOKS
08/21/2025	Navigate360 LLC	48,262.50	GENERAL SUPPLIES
08/21/2025	Parts Town LLC	947.58	M & O SUPPLIES
08/21/2025	Merakey Allos	6,424.80	TUITION & TRFR PMTS
08/21/2025	Amplify Education Incorporated	221,296.80	GENERAL SUPPLIES
08/21/2025	Brothers Produce Incorporated	923.90	FOOD
08/21/2025	Lee Lewis Construction Incorporated	1,383,736.59	BLDG PURCH,CONSTR,IMPROVE
		(69,186.83)	RETAINAGE
08/21/2025	Your Tees LLC	910.00	GENERAL SUPPLIES
08/21/2025	Blusource	66,500.00	GENERAL SUPPLIES
08/21/2025	On Guard Transport LLC	4,200.00	CONTRACTED MAINT & REPAIR
08/21/2025	Amazon Capital Services, Inc	6,381.44	GENERAL SUPPLIES
		513.81	M & O SUPPLIES
		590.48	MISC OPERATING EXPENSES
08/21/2025	The IRIS Companies	1,350.00	GENERAL SUPPLIES
08/21/2025	Globalingo Education Consulting, LLC	11,400.00	MISC PURCH & CONTR SERV
08/21/2025	Inflatable Party Magic LLC	1,148.47	GENERAL SUPPLIES
08/21/2025	Tarleton State University	1,500.00	MISC OPERATING EXPENSES
08/21/2025	Cowtown Timing	300.00	STUDENT TVL*NO AISD BUSES
08/21/2025	Brigham Young University	1,000.00	MISC OPERATING EXPENSES
08/21/2025	Commerce Bank	813.64	CONTRACTED MAINT & REPAIR
08/21/2025	Advance Auto Parts and/or Carquest	24.44	M & O SUPPLIES
08/21/2025	Midlothian Heritage High School Cross Country	600.00	STUDENT TVL*NO AISD BUSES
08/21/2025	South Hills High School	1,100.00	STUDENT TVL*NO AISD BUSES
08/21/2025	Versa Printing, Inc.	323.95	GENERAL SUPPLIES
08/21/2025	IMPERIAL SUPPLIES HOLDINGS INC	575.96	M & O SUPPLIES
08/21/2025	Nationwide Trailers, LLC	118.34	M & O SUPPLIES
08/21/2025	Bumper to Bumper	246.50	GENERAL INVENTORY
08/21/2025	Liberty Office Products (PUNCH-OUT)	166.30	GENERAL SUPPLIES
08/21/2025	The Vitality Group LLC	12,937.34	MISC PURCH & CONTR SERV
08/21/2025	Senor Wooly	1,233.30	GENERAL SUPPLIES
08/21/2025	Chick-Fil-A South Cooper Street	282.28	MISC OPERATING EXPENSES
08/21/2025	Action Shred of Texas LLC	240.00	MISC PURCH & CONTR SERV
08/21/2025	Smart Mouth Food	16,366.13	GENERAL INVENTORY
08/21/2025	Parts Authority LLC	4,245.55	GENERAL INVENTORY
08/21/2025	EVAPOCORE INC	4,261.25	M & O SUPPLIES
08/21/2025	Karen Fontenot Earnest	300.00	MISC PURCH & CONTR SERV
08/21/2025	Sam Pack's Five Star Ford	118.71	M & O SUPPLIES

08/21/2025	Southwest International Trucks	2,343.33	M & O SUPPLIES
08/21/2025	Guitar Center Stores INC dba Music & Arts	8,495.15	GENERAL SUPPLIES
08/21/2025	Cengage Learning	750.00	TEXTBOOKS
08/21/2025	4imprint Incorporated	1,065.30	GENERAL SUPPLIES
08/21/2025	Rush Bus Center Of Texas	244.26	M & O SUPPLIES
08/21/2025	University Of Texas At Arlington - Scholarship Office	2,000.00	MISC OPERATING EXPENSES
08/21/2025	University Of Texas At Arlington - Scholarship Office	500.00	MISC OPERATING EXPENSES
08/21/2025	University Of Texas High School	100.00	TESTING MATERIALS
08/21/2025	Texas Tech University- Student Business Services	500.00	MISC OPERATING EXPENSES
08/21/2025	Castleberry Cross Country	450.00	STUDENT TVL*NO AISD BUSES
08/21/2025	CABC - Golf	825.00	STUDENT TVL*NO AISD BUSES
08/21/2025	Commercial Recorder	87.40	Statutorily Required Public Notices
08/21/2025	Region V JH/MS Vocal Division	50.00	GENERAL SUPPLIES
08/21/2025	Sam Houston High School 002	740.00	STUDENT TVL*NO AISD BUSES
08/21/2025	Seguin High School	310.00	STUDENT TVL*NO AISD BUSES
08/21/2025	Seguin High School	310.00	STUDENT TVL*NO AISD BUSES
08/21/2025	Seguin High School	180.00	STUDENT TVL*NO AISD BUSES
08/21/2025	Seguin High School	180.00	STUDENT TVL*NO AISD BUSES
08/21/2025	Anamaria Mares	200.00	GENERAL SUPPLIES
08/21/2025	United Healthcare Insurance	5,110.00	NON ATHLETIC ACTIVITY REVENUE
08/21/2025	City Of Arlington- Planning & Developing Services	150.00	MISC OPERATING EXPENSES
08/21/2025	Music Theatre International	960.28	GENERAL SUPPLIES
08/21/2025	Texas Wesleyan University	500.00	MISC OPERATING EXPENSES
08/21/2025	Texas Wesleyan University	500.00	MISC OPERATING EXPENSES
08/22/2025	Association Of School Business Officials	998.00	DUES
08/25/2025	E Logic	3,949.35	BLDG PURCH,CONSTR,IMPROVE
08/26/2025	Corgan Assoc Architects Incorporated	130,786.15	BLDG PURCH,CONSTR,IMPROVE
08/26/2025	Texas Air Systems Incorporated	5,600.00	CONTRACTED MAINT & REPAIR
		24,236.27	M & O SUPPLIES
08/26/2025	Labatt Food Service	60.52	GENERAL INVENTORY
08/26/2025	Grainger Industrial Supply	30.02	M & O SUPPLIES
08/26/2025	Qep Incorporated	988.35	READING MATERIALS
08/26/2025	Texas A&M University Instructional Material Service	2,000.00	MISC OPERATING EXPENSES
08/26/2025	Texas Christian University	500.00	MISC OPERATING EXPENSES
08/26/2025	Texas Christian University	750.00	MISC OPERATING EXPENSES
08/26/2025	Texas Christian University	500.00	MISC OPERATING EXPENSES
08/26/2025	Xerox Corporation	2,833.52	CONTRACTED MAINT & REPAIR
08/26/2025	Apex Supply Company	53.80	M & O SUPPLIES
08/26/2025	Kroger	281.06	FOOD
		150.07	GENERAL INVENTORY
		216.22	GENERAL SUPPLIES
		168.71	MISC OPERATING EXPENSES
08/26/2025	United Educators Association	1,649.94	UNITED FUND
08/26/2025	Texas United School Employees Local 100	33.86	UNITED FUND
08/26/2025	United Refrigeration Incorporated	10,690.32	M & O SUPPLIES
08/26/2025	Elliott Electric Supply	4,556.71	M & O SUPPLIES
08/26/2025	Texas Furniture Source Incorporated	10,222.50	GENERAL SUPPLIES
08/26/2025	D & J Sports Incorporated	125.00	GENERAL SUPPLIES
08/26/2025	Jason's Deli	138.00	MISC OPERATING EXPENSES
08/26/2025	University Of Texas @ Dallas	500.00	MISC OPERATING EXPENSES
08/26/2025	University Of Texas @ Dallas	500.00	MISC OPERATING EXPENSES
08/26/2025	Fastsigns	98.33	GENERAL SUPPLIES
08/26/2025	PPG Architectural Finishes, Inc	401.25	M & O SUPPLIES
08/26/2025	United Worth Hydrochem Corporation	1,450.00	CONTRACTED MAINT & REPAIR
08/26/2025	Enterprise Rent A Car	71.14	STUDENT TVL*NO AISD BUSES
08/26/2025	Lockstep Technology Group	3,306.00	GENERAL SUPPLIES
08/26/2025	Henry Schein Incorporated	168.84	GENERAL SUPPLIES
08/26/2025	Esix Sportwear Incorporated	220.32	GENERAL SUPPLIES
08/26/2025	Sherwin Williams Company	386.32	M & O SUPPLIES
08/26/2025	Alert Services Incorporated	1,080.00	GENERAL SUPPLIES
08/26/2025	Anixter Incorporated	916.76	M & O SUPPLIES
08/26/2025	Association Of Texas Professional Educators State	50.36	UNITED FUND
08/26/2025	Association Of Texas Professional Educators State	16.50	UNITED FUND
08/26/2025	Bimbo Bakeries USA Inc	4,823.07	FOOD

08/26/2025	Johnson Controls Incorporate	928.31	M & O SUPPLIES
08/26/2025	Digital Press	9,511.00	GENERAL SUPPLIES
08/26/2025	Total Maintenance Solutions-South	1,839.65	M & O SUPPLIES
08/26/2025	Carrier Enterprise	2,650.00	CONTRACTED MAINT & REPAIR
08/26/2025	Baylor University	500.00	MISC OPERATING EXPENSES
08/26/2025	Northwest Propane Gas Company	7,875.88	GENERAL INVENTORY
08/26/2025	Texas Interpreting Services, LLC	556.00	MISC PURCH & CONTR SERV
08/26/2025	IdentiSys Incorporated	66.00	MISC OPERATING EXPENSES
08/26/2025	National Wholesale Supply	578.99	M & O SUPPLIES
08/26/2025	United States Department of Treasury - Debt Management Services	263.13	UNITED FUND
08/26/2025	RD Lawns LLC	16,459.88	CONTRACTED MAINT & REPAIR
08/26/2025	AT&T	242.27	CONTRACTED MAINT & REPAIR
08/26/2025	Brown Reynolds Watford Architects	7,649.70	BLDG PURCH,CONSTR,IMPROVE
08/26/2025	WW Norton & Company	7,696.00	TEXTBOOKS
08/26/2025	Bull Market Promotions, LLC	402.70	GENERAL SUPPLIES
08/26/2025	Lowe's Home Centers, LLC	17,197.15	M & O SUPPLIES
08/26/2025	Minority Authority Uniform LLC	3,396.60	M & O SUPPLIES
08/26/2025	Moore Supply Co	79.70	M & O SUPPLIES
08/26/2025	XL Parts LLC	421.53	M & O SUPPLIES
08/26/2025	Autonation Ford Arlington	160.99	CONTRACTED MAINT & REPAIR
08/26/2025	Foremost Telecommunications Corporation	4,480.76	WATER
08/26/2025	University of North Texas	750.00	MISC OPERATING EXPENSES
08/26/2025	Drew Consulting Services Incorporated	5,550.00	OTH PROFESSIONAL SERVICES
08/26/2025	Compu-Data International LLC	54,455.00	MISC PURCH & CONTR SERV
08/26/2025	Lindenmeyr Munroe	2,196.00	GENERAL SUPPLIES
08/26/2025	Jaroy Carpenter	600.00	MISC PURCH & CONTR SERV
08/26/2025	Padilla Poll LLC	1,800.00	GENERAL SUPPLIES
08/26/2025	Argument-Driven Inquiry LLC	88.99	READING MATERIALS
08/26/2025	Language Line Translation Solutions	7.92	MISC PURCH & CONTR SERV
08/26/2025	Visual Language Professionals LLC	706.60	MISC PURCH & CONTR SERV
08/26/2025	D&L Entertainment Services Incorporated	730.00	MISC PURCH & CONTR SERV
08/26/2025	Your Tees LLC	1,144.50	GENERAL SUPPLIES
08/26/2025	Blue Box LLC	1,565.03	FURN & EQUIP > \$5,000
08/26/2025	Lowman Consulting LLC	450.00	GENERAL SUPPLIES
08/26/2025	RICH PRODUCTS CORPORATION	9,925.44	GENERAL INVENTORY
08/26/2025	Extempore dba The Speaking Practice App	69,183.00	GENERAL SUPPLIES
08/26/2025	Touchsource LLC	395.00	GENERAL SUPPLIES
08/26/2025	Amazon Capital Services, Inc	16,224.92	GENERAL SUPPLIES
		469.53	M & O SUPPLIES
		98.26	READING MATERIALS
08/26/2025	Brandability, Inc	1,820.27	MISC PURCH & CONTR SERV
08/26/2025	CEC Facilities Group	400.00	CONTRACTED MAINT & REPAIR
08/26/2025	STS360 (Sigma Surveillance Inc.)	125.00	CONTRACTED MAINT & REPAIR
08/26/2025	Tarleton State University	500.00	MISC OPERATING EXPENSES
08/26/2025	Tarleton State University	500.00	MISC OPERATING EXPENSES
08/26/2025	Notary Public Underwriters Agency of Texas	71.00	GENERAL SUPPLIES
08/26/2025	MrJims.Pizza #91	123.87	GENERAL SUPPLIES
08/26/2025	Michaels Stores INC & SUBS	364.65	GENERAL SUPPLIES
08/26/2025	Plano Office Supply Co	58.01	GENERAL SUPPLIES
08/26/2025	DFW Ink	326.00	GENERAL SUPPLIES
08/26/2025	DCI Auto Glass	905.00	CONTRACTED MAINT & REPAIR
08/26/2025	Sweetwater Sound, LLC	37,099.69	GENERAL SUPPLIES
08/26/2025	H and H Concrete on Demand, Inc	22,215.00	CONTRACTED MAINT & REPAIR
		2,213.71	M & O SUPPLIES
08/26/2025	FLIP MODE TUMBLING	1,020.00	STUDENT TVL*NO AISD BUSES
08/26/2025	Kona Ice of Lake Arlington	1,800.00	MISC OPERATING EXPENSES
08/26/2025	METROPLEX RIG MOVERS INC	15,734.35	CONTRACTED MAINT & REPAIR
08/26/2025	Nexstar Media Incorporated	3,625.00	MISC OPERATING EXPENSES
08/26/2025	Nationwide Trailers, LLC	179.11	M & O SUPPLIES
08/26/2025	Liberty Office Products (PUNCH-OUT)	1,798.35	GENERAL SUPPLIES
08/26/2025	Liberty Office Products (PUNCH-OUT)	613.89	GENERAL SUPPLIES
08/26/2025	Debs Dots LLC	1,018.00	MISC PURCH & CONTR SERV
08/26/2025	Gold Star Foods Inc	11,921.74	GENERAL INVENTORY
08/26/2025	Waterboy Graphics	43.00	GENERAL SUPPLIES

08/26/2025	CompTIA, Incorporated	3,315.00	GENERAL SUPPLIES
08/26/2025	Smart Mouth Food	20,918.04	GENERAL INVENTORY
08/26/2025	Einstein Bros Bagels	78.36	MISC OPERATING EXPENSES
08/26/2025	North Texas Winsupply	51.00	GENERAL INVENTORY
08/26/2025	Morales Construction Services, INC	157,061.75	BLDG PURCH,CONSTR,IMPROVE
		(7,853.09)	RETAINAGE
08/26/2025	Game One	1,886.16	GENERAL SUPPLIES
08/26/2025	Stephen Goins	1,500.00	SALARIES-TEACH & OTH PROF
08/26/2025	Patrick Rasmussen Davis	1,050.00	MISC PURCH & CONTR SERV
08/26/2025	Chef Works Inc	221.69	GENERAL SUPPLIES
08/26/2025	Kansas City Kansas Community Junior College	3,500.00	MISC OPERATING EXPENSES
08/26/2025	Midway University Incorporated	500.00	MISC OPERATING EXPENSES
08/26/2025	Flippen Group The	5,500.00	GENERAL SUPPLIES
		10,000.00	MISC PURCH & CONTR SERV
08/26/2025	Temperature Control Systems	2,610.23	M & O SUPPLIES
08/26/2025	Star Roofing And Sheet Metal	2,180.00	CONTRACTED MAINT & REPAIR
08/26/2025	Nema 3 Electric Incorporated	2,545.70	CONTRACTED MAINT & REPAIR
08/26/2025	Southwest International Trucks	351.87	M & O SUPPLIES
08/26/2025	Guitar Center Stores INC dba Music & Arts	549.99	GENERAL SUPPLIES
08/26/2025	Prairie Lakes Golf Club	3,500.00	MISC PURCH & CONTR SERV
08/26/2025	Conagra Food Sales Incorporated	38,693.50	GENERAL INVENTORY
08/26/2025	4imprint Incorporated	825.86	GENERAL SUPPLIES
08/26/2025	Texas Southern University Athletic Department	100.00	MISC OPERATING EXPENSES
08/26/2025	Rush Bus Center Of Texas	78.80	M & O SUPPLIES
08/26/2025	University Of Texas At Arlington - Scholarship Office	5,000.00	MISC OPERATING EXPENSES
08/26/2025	University Of Texas At Arlington - Scholarship Office	500.00	MISC OPERATING EXPENSES
08/26/2025	University Of Texas At Arlington - Scholarship Office	5,000.00	MISC OPERATING EXPENSES
08/26/2025	Tarrant County College - Trinity River	11,315.66	TEXTBOOKS
08/26/2025	Educational Employees Credit Union - HSA	181.03	DENTAL INSURANCE
08/26/2025	Texas A&M University	5,700.00	MISC OPERATING EXPENSES
08/26/2025	Texas Tech University- Student Business Services	500.00	GENERAL SUPPLIES
08/26/2025	Texas Tech University- Student Business Services	1,000.00	MISC OPERATING EXPENSES
08/26/2025	All In One Poster Company	8,602.99	MISC PURCH & CONTR SERV
08/26/2025	Education Service Center Region XI	1,050.00	MISC PURCH & CONTR SERV
08/26/2025	Educational Employees Credit Union	2,990.00	DUE TO CREDIT UNION
08/26/2025	Goodheart Willcox Company Incorporated	1,440.00	TEXTBOOKS
08/26/2025	Jostens Incorporated Diplomas Awards Trophies	3,020.73	GENERAL SUPPLIES
08/26/2025	Pyramid School Products	258.93	GENERAL INVENTORY
08/26/2025	Texas State Teachers Association	255.60	UNITED FUND
08/26/2025	Vandergriff Chevrolet	653.44	M & O SUPPLIES
08/26/2025	Lamar High School 003	390.00	STUDENT TVL*NO AISD BUSES
08/26/2025	Seguin High School	235.00	STUDENT TVL*NO AISD BUSES
08/26/2025	Seguin High School	310.00	STUDENT TVL*NO AISD BUSES
08/26/2025	Amy Black	55.70	LIONS CLUB CONCESSIONS
08/26/2025	Stephanie Brunson Fooks	11.60	LIONS CLUB CONCESSIONS
08/26/2025	Stephanie Brunson Fooks	7.34	LIONS CLUB CONCESSIONS
08/26/2025	Isaura Camareno	15.75	LIONS CLUB CONCESSIONS
08/26/2025	Norma Couch	25.13	LIONS CLUB CONCESSIONS
08/26/2025	Norma Couch	5.90	LIONS CLUB CONCESSIONS
08/26/2025	Walter Dreksler	46.50	LIONS CLUB CONCESSIONS
08/26/2025	Sergio Galvan	26.27	LIONS CLUB CONCESSIONS
08/26/2025	Stacy Hulseley-Brown	56.10	LIONS CLUB CONCESSIONS
08/26/2025	Suhayla Jariri	28.88	LIONS CLUB CONCESSIONS
08/26/2025	Pauline Jones	35.50	LIONS CLUB CONCESSIONS
08/26/2025	Martha Juarez Chavez	79.00	LIONS CLUB CONCESSIONS
08/26/2025	Angelica Krumm	40.05	LIONS CLUB CONCESSIONS
08/26/2025	Sherri Lemons	95.00	LIONS CLUB CONCESSIONS
08/26/2025	Linzey Link	35.70	LIONS CLUB CONCESSIONS
08/26/2025	Emily Lowrance	199.72	LIONS CLUB CONCESSIONS
08/26/2025	Juan Mares	31.35	LIONS CLUB CONCESSIONS
08/26/2025	Sydni Mcclaine	60.75	LIONS CLUB CONCESSIONS
08/26/2025	Sydni Mcclaine	40.25	LIONS CLUB CONCESSIONS
08/26/2025	TIEN NGUYEN	93.50	LIONS CLUB CONCESSIONS
08/26/2025	Phong Nguyen	127.64	LIONS CLUB CONCESSIONS

08/26/2025	Monica Woods	8.40	LIONS CLUB CONCESSIONS
08/26/2025	Siteimprove, Inc.	41,239.55	GENERAL SUPPLIES
08/26/2025	Steve Weiss Music, Inc.	178.95	GENERAL SUPPLIES
08/26/2025	Texas Christian University	500.00	MISC OPERATING EXPENSES
08/26/2025	University Of Texas @ Austin	500.00	MISC OPERATING EXPENSES
08/26/2025	East Texas Baptist University	500.00	MISC OPERATING EXPENSES
08/26/2025	OKLAHOMA STATE UNIVERSITY	500.00	MISC OPERATING EXPENSES
08/26/2025	OKLAHOMA STATE UNIVERSITY	100.00	MISC OPERATING EXPENSES
08/26/2025	University Of Texas At Arlington - Scholarship Office	250.00	MISC OPERATING EXPENSES
08/26/2025	University Of Texas At Arlington - Scholarship Office	500.00	MISC OPERATING EXPENSES
08/28/2025	Corgan Assoc Architects Incorporated	549,600.25	OTH PROFESSIONAL SERVICES
08/28/2025	Labatt Food Service	4,569.25	GENERAL INVENTORY
08/28/2025	Grainger Industrial Supply	818.17	M & O SUPPLIES
08/28/2025	Texas Classroom Teachers Association	318.28	UNITED FUND
08/28/2025	Apex Supply Company	210.36	M & O SUPPLIES
08/28/2025	Kroger	33.92	FOOD
		302.28	MISC OPERATING EXPENSES
08/28/2025	United Educators Association	40,950.62	UNITED FUND
08/28/2025	Texas United School Employees Local 100	14.99	UNITED FUND
08/28/2025	United Refrigeration Incorporated	61.00	M & O SUPPLIES
08/28/2025	City Of Arlington	900.00	MISC OPERATING EXPENSES
08/28/2025	Texas Furniture Source Incorporated	1,229.26	GENERAL SUPPLIES
08/28/2025	Arlington Education Foundation	302.00	AISD EDUCATION FOUNDATION
08/28/2025	Truman Tim Chapter 13 Trustee	250.00	UNITED FUND
08/28/2025	United Worth Hydrochem Corporation	9,532.40	CONTRACTED MAINT & REPAIR
08/28/2025	United States Treasury	210.00	FED INC TAX WITHHOLDING
08/28/2025	CDW Government Incorporated	9.46	GENERAL SUPPLIES
08/28/2025	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
08/28/2025	Region Xi Teacher Preparation Program	500.00	INVOICES RECEIVABLE
08/28/2025	Department Of Human Services Oklahoma Centralized	684.15	UNITED FUND
08/28/2025	Office Of Child Support Enforcement	468.00	UNITED FUND
08/28/2025	R & H Parts And Service	5,323.82	M & O SUPPLIES
08/28/2025	Napa Auto Truck Parts	27.46	M & O SUPPLIES
08/28/2025	Internal Revenue Service	332.00	FED INC TAX WITHHOLDING
08/28/2025	Education Service Center Region XIII	70.00	EMPLOYEE TRAVEL
08/28/2025	Education Service Center Region XIII	70.00	EMPLOYEE TRAVEL
08/28/2025	Education Service Center Region XIII	70.00	EMPLOYEE TRAVEL
08/28/2025	Education Service Center Region XIII	70.00	EMPLOYEE TRAVEL
08/28/2025	Education Service Center Region XIII	70.00	EMPLOYEE TRAVEL
08/28/2025	Education Service Center Region XIII	70.00	EMPLOYEE TRAVEL
08/28/2025	Education Service Center Region XIII	70.00	EMPLOYEE TRAVEL
08/28/2025	Texas Association Of Secondary School Principals	187.87	UNITED FUND
08/28/2025	Association Of Texas Professional Educators State	140.25	UNITED FUND
08/28/2025	Cleburne High School	500.00	STUDENT TVL*NO AISD BUSES
08/28/2025	Education Career Alternatives Program	690.00	INVOICES RECEIVABLE
08/28/2025	TEAMS Users Group	500.00	DUES
08/28/2025	For Inspiration and Recognition of Science and Technology	6,300.00	STUDENT TVL*NO AISD BUSES
08/28/2025	Total Maintenance Solutions-South	157.62	M & O SUPPLIES
08/28/2025	North Carolina Child Support	410.00	UNITED FUND
08/28/2025	Hudl/Agile Sports Technologies	72,600.00	MISC PURCH & CONTR SERV
08/28/2025	Golden Graduation Services	303.75	GENERAL SUPPLIES
08/28/2025	Shantz Randy	140.00	MISC PURCH & CONTR SERV
08/28/2025	Best Buy for Business	240.64	GENERAL SUPPLIES
08/28/2025	Glen Rose ISD Golf	575.00	STUDENT TVL*NO AISD BUSES
08/28/2025	Johnson Gerald II	140.00	MISC PURCH & CONTR SERV
08/28/2025	Taco Cabana	119.94	MISC OPERATING EXPENSES
08/28/2025	Tyson Prepared Foods	32,256.00	GENERAL INVENTORY
08/28/2025	Teacher Innovations, Inc.	126.00	GENERAL SUPPLIES
08/28/2025	Lowe's Home Centers, LLC	1,309.60	GENERAL SUPPLIES
		2,199.25	M & O SUPPLIES
08/28/2025	Angel Briseno	5,000.00	MISC PURCH & CONTR SERV
08/28/2025	AccuTrain Corporation	11,817.00	MISC PURCH & CONTR SERV
08/28/2025	J R Downes Company	14,132.00	MISC PURCH & CONTR SERV
08/28/2025	Stokley Dwayne	1,500.00	MISC PURCH & CONTR SERV

08/28/2025	United States Department Treasury	780.11	UNITED FUND
08/28/2025	Virtual Meet Experience LLC	379.00	STUDENT TVL*NO AISD BUSES
08/28/2025	Rosas Cafe & Tortilla Factory LTD	580.83	MISC OPERATING EXPENSES
08/28/2025	Tresona Multimedia, LLC	280.00	GENERAL SUPPLIES
08/28/2025	Intermountain Lock & Security Supply Co. dba IML Security	1,012.87	M & O SUPPLIES
08/28/2025	Parts Town LLC	1,138.49	M & O SUPPLIES
08/28/2025	Brothers Produce Incorporated	1,936.25	FOOD
08/28/2025	Kirby Restaurant and Chemical Supply	19,015.77	M & O SUPPLIES
08/28/2025	Your Tees LLC	549.00	GENERAL SUPPLIES
08/28/2025	Paschal High School	625.00	STUDENT TVL*NO AISD BUSES
08/28/2025	Amazon Capital Services, Inc	3,344.71	GENERAL SUPPLIES
		447.96	M & O SUPPLIES
08/28/2025	Riverside Technologies Incorporated	13,090.00	GENERAL SUPPLIES
08/28/2025	Maneuvering the Middle LLC	1,350.00	GENERAL SUPPLIES
08/28/2025	Transworld Systems, Inc	342.29	UNITED FUND
08/28/2025	Tiffany Hearsley	177.28	MISC PURCH & CONTR SERV
08/28/2025	The Hamptons Event Venue	6,584.76	MISC OPERATING EXPENSES
08/28/2025	Michaels Stores INC & SUBS	333.72	GENERAL SUPPLIES
08/28/2025	Plano Office Supply Co	105.77	GENERAL SUPPLIES
08/28/2025	AGParts Worldwide Incorporated	149.50	GENERAL SUPPLIES
08/28/2025	A1 Cleaners Inc.	448.56	GENERAL SUPPLIES
08/28/2025	Pride of Texas Music Festivals LLC	165.00	MISC OPERATING EXPENSES
08/28/2025	Aqua-Rec Inc	1,515.00	M & O SUPPLIES
08/28/2025	Advance Auto Parts and/or Carquest	89.48	M & O SUPPLIES
08/28/2025	Ryan Tran	400.00	MISC PURCH & CONTR SERV
08/28/2025	Olivia O'Brien	200.00	MISC PURCH & CONTR SERV
08/28/2025	Prop Vinyls	8,080.47	MISC PURCH & CONTR SERV
08/28/2025	Digi Security Systems LLC	1,575.00	MISC PURCH & CONTR SERV
08/28/2025	Joshua Johnson	1,500.00	MISC PURCH & CONTR SERV
08/28/2025	MIINC LP	23,371.10	CONTRACTED MAINT & REPAIR
08/28/2025	IMPERIAL SUPPLIES HOLDINGS INC	778.60	M & O SUPPLIES
08/28/2025	Liberty Office Products (PUNCH-OUT)	15.52	GENERAL SUPPLIES
08/28/2025	Steve Loeffler	200.00	MISC PURCH & CONTR SERV
08/28/2025	Alexis Bundy	2,000.00	MISC PURCH & CONTR SERV
08/28/2025	CENTURY FIRE HOLDINGS LLC	8,715.00	MISC OPERATING EXPENSES
08/28/2025	Belinda Bubb	1,562.50	MISC PURCH & CONTR SERV
08/28/2025	Marina Attaalla	4,000.00	MISC PURCH & CONTR SERV
08/28/2025	Pingboard Incorporated	1,200.00	GENERAL SUPPLIES
08/28/2025	Action Shred of Texas LLC	120.00	MISC PURCH & CONTR SERV
08/28/2025	CompTIA, Incorporated	1,560.00	GENERAL SUPPLIES
08/28/2025	Smart Mouth Food	18,084.01	GENERAL INVENTORY
08/28/2025	Metroplex Aquatics, Inc.	225.00	STUDENT TVL*NO AISD BUSES
08/28/2025	Parts Authority LLC	1,480.25	GENERAL INVENTORY
		137.00	LIONS CLUB CONCESSIONS
08/28/2025	Game One	6,626.88	CONTRACTED MAINT & REPAIR
08/28/2025	Blooket LLC	550.00	GENERAL SUPPLIES
08/28/2025	Adam Patterson	500.00	MISC PURCH & CONTR SERV
08/28/2025	Washington State Support Registry	482.43	UNITED FUND
08/28/2025	University Of Texas @ Tyler	200.00	STUDENT TVL*NO AISD BUSES
08/28/2025	ACT Houston At Dallas	901.00	INVOICES RECEIVABLE
08/28/2025	Univ Of Texas @ Arlington Planetarium	750.00	STUDENT TVL*NO AISD BUSES
08/28/2025	School Datebooks	575.23	GENERAL SUPPLIES
08/28/2025	Southwest International Trucks	7,141.11	CONTRACTED MAINT & REPAIR
08/28/2025	Alpha Foods Company	21,991.20	GENERAL INVENTORY
08/28/2025	Texas American Federation Of Teachers	17.08	UNITED FUND
08/28/2025	Rush Bus Center Of Texas	1,809.95	M & O SUPPLIES
08/28/2025	Educational Employees Credit Union - HSA	78,807.44	DENTAL INSURANCE
08/28/2025	University Of Texas High School	600.00	TESTING MATERIALS
08/28/2025	University Of Texas @ Austin-Office of Strategy and Policy	7,400.00	EMPLOYEE TRAVEL
08/28/2025	Texas Association Of Student Councils	110.00	DUES
08/28/2025	CABC - Golf	275.00	STUDENT TVL*NO AISD BUSES
08/28/2025	Educational Employees Credit Union	66,834.52	DUE TO CREDIT UNION
08/28/2025	Commercial Recorder	87.40	Statutorily Required Public Notices
08/28/2025	Haltom High School Cross Country	400.00	STUDENT TVL*NO AISD BUSES

08/28/2025	Quality Audio Visual Service Incorporated	932.16	CONTRACTED MAINT & REPAIR
08/28/2025	Texas State Teachers Association	4,398.63	UNITED FUND
08/28/2025	Vandergriff Chevrolet	302.09	M & O SUPPLIES
08/28/2025	Sam Houston High School 002	390.00	STUDENT TVL*NO AISD BUSES
08/28/2025	Seguin High School	310.00	STUDENT TVL*NO AISD BUSES
08/28/2025	Seguin High School	235.00	STUDENT TVL*NO AISD BUSES
08/28/2025	Ambius	347.78	CONTRACTED MAINT & REPAIR
08/28/2025	Eleonor Gonzalez	100.00	GENERAL SUPPLIES
09/02/2025	Grainger Industrial Supply	49.59	M & O SUPPLIES
09/02/2025	Qep Incorporated	431.20	READING MATERIALS
09/02/2025	University Of Texas @ Austin	2,000.00	MISC OPERATING EXPENSES
09/02/2025	Texas Christian University	600.00	MISC OPERATING EXPENSES
09/02/2025	Kroger	95.94	GENERAL SUPPLIES
		852.68	MISC OPERATING EXPENSES
09/02/2025	United Refrigeration Incorporated	234.82	M & O SUPPLIES
09/02/2025	Elliott Electric Supply	4,023.25	M & O SUPPLIES
09/02/2025	Estes McClure & Assoc Inc	12,500.00	BLDG PURCH,CONSTR,IMPROVE
09/02/2025	Visual Impact	450.00	GENERAL SUPPLIES
09/02/2025	Hutcherson Construction Incorporated	818,646.90	BLDG PURCH,CONSTR,IMPROVE
		(40,932.35)	RETAINAGE
09/02/2025	PPG Architectural Finishes, Inc	1,530.19	M & O SUPPLIES
09/02/2025	Franklin Covey Client Sales Incorporated	8,300.00	MISC PURCH & CONTR SERV
		1,258.37	READING MATERIALS
09/02/2025	Orion Park Shady Valley West Property Owners Assoc Inc	24,388.19	MISC OPERATING EXPENSES
09/02/2025	B & H Photo Video	243.27	GENERAL SUPPLIES
09/02/2025	Landtec Engineers Llc	28,238.00	BLDG PURCH,CONSTR,IMPROVE
09/02/2025	Mackin Educational Resources	8,268.00	MISC PURCH & CONTR SERV
09/02/2025	Cowboy Towing	284.00	CONTRACTED MAINT & REPAIR
09/02/2025	Down Patt	370.00	GENERAL SUPPLIES
09/02/2025	R & H Parts And Service	601.27	M & O SUPPLIES
09/02/2025	McKinney Office Supply	1,824.53	GENERAL SUPPLIES
09/02/2025	Apple Computer Incorporated	116,500.00	GENERAL SUPPLIES
09/02/2025	Zimmerer Kubota Incorporated	1,167.05	M & O SUPPLIES
09/02/2025	Bimbo Bakeries USA Inc	11,429.89	FOOD
09/02/2025	Data Projections Incorporated	13.00	GENERAL SUPPLIES
09/02/2025	IdentiSys Incorporated	2,460.00	GENERAL SUPPLIES
09/02/2025	Friesens	7,563.00	GENERAL SUPPLIES
09/02/2025	Blinn College	500.00	MISC OPERATING EXPENSES
09/02/2025	Crawford Electric Supply Company	146.95	M & O SUPPLIES
09/02/2025	The University of Texas at San Antonio	2,500.00	MISC OPERATING EXPENSES
09/02/2025	Tarrant County Tax Assessor-Collector	7.50	MISC OPERATING EXPENSES
09/02/2025	Chick-fil-A North Collins Street	108.84	MISC OPERATING EXPENSES
09/02/2025	Kleen-Air Filter Service & Sales	10,161.84	GENERAL INVENTORY
09/02/2025	Lowe's Home Centers, LLC	138.35	M & O SUPPLIES
09/02/2025	ScreenPal	20,500.00	GENERAL SUPPLIES
09/02/2025	Klement Distribution, Inc.	4,420.24	FOOD
09/02/2025	CableLink Solutions	6,162.68	BLDG PURCH,CONSTR,IMPROVE
09/02/2025	XL Parts LLC	27.79	M & O SUPPLIES
09/02/2025	Engineered Air Balance Co, Inc	3,230.00	BLDG PURCH,CONSTR,IMPROVE
09/02/2025	Steve Weiss Music, Inc.	120.00	GENERAL SUPPLIES
09/02/2025	Big Sky Construction Company Inc	1,342,841.80	BLDG PURCH,CONSTR,IMPROVE
		(67,142.09)	RETAINAGE
09/02/2025	Drew Consulting Services Incorporated	1,750.00	BLDG PURCH,CONSTR,IMPROVE
09/02/2025	Campos Engineering INC	13,200.00	BLDG PURCH,CONSTR,IMPROVE
09/02/2025	Clubhouse Trailer Company	6,053.32	CONTRACTED MAINT & REPAIR
09/02/2025	Soliant Health Inc	2,400.00	MISC PURCH & CONTR SERV
09/02/2025	Spectrum Consulting	5,909.50	MISC PURCH & CONTR SERV
09/02/2025	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
09/02/2025	Sunbelt Pools, Inc.	450.00	M & O SUPPLIES
09/02/2025	Visual Language Professionals LLC	11,829.00	MISC PURCH & CONTR SERV
09/02/2025	Your Tees LLC	1,821.50	GENERAL SUPPLIES
09/02/2025	Stemfuse	28,000.00	TEXTBOOKS
09/02/2025	Amazon Capital Services, Inc	5,540.88	GENERAL SUPPLIES
		22.99	M & O SUPPLIES

09/02/2025	Shutterfly Lifetouch. LLC	654.90	GENERAL SUPPLIES
09/02/2025	The IRIS Companies	652.00	GENERAL SUPPLIES
09/02/2025	Emmanuel Silveryra	1,250.00	MISC PURCH & CONTR SERV
09/02/2025	AUSTIN COLLEGE	750.00	MISC OPERATING EXPENSES
09/02/2025	OKLAHOMA STATE UNIVERSITY	2,500.00	MISC OPERATING EXPENSES
09/02/2025	Notary Public Underwriters Agency of Texas	71.00	GENERAL SUPPLIES
09/02/2025	Daesys Tropical Sno	270.00	MISC OPERATING EXPENSES
09/02/2025	University of Arkansas, Fayetteville campus	500.00	MISC OPERATING EXPENSES
09/02/2025	AD-PDQ,LLC	825.00	MISC OPERATING EXPENSES
09/02/2025	Plano Office Supply Co	66.84	GENERAL SUPPLIES
09/02/2025	AGParts Worldwide Incorporated	612.50	GENERAL SUPPLIES
09/02/2025	Commerce Bank	660,484.18	Credit Card Payable
09/02/2025	Sweetwater Sound, LLC	65.48	GENERAL SUPPLIES
09/02/2025	Elizabeth Monzon Barahona	200.00	MISC PURCH & CONTR SERV
09/02/2025	FLIP MODE TUMBLING	850.00	MISC PURCH & CONTR SERV
09/02/2025	TJ'S Professional Painting & Construction LLC	205,881.00	BLDG PURCH,CONSTR,IMPROVE
09/02/2025	Construction Zone of DFW LLC	1,856,986.91	BLDG PURCH,CONSTR,IMPROVE
		(92,849.36)	RETAINAGE
09/02/2025	Liberty Office Products (PUNCH-OUT)	907.60	GENERAL SUPPLIES
09/02/2025	Sunsational Solutions	39,956.40	CONTRACTED MAINT & REPAIR
09/02/2025	PIRTEK Arlington	106.78	M & O SUPPLIES
09/02/2025	Action Shred of Texas LLC	120.00	MISC PURCH & CONTR SERV
09/02/2025	Ika Signs and Printing LLC	970.00	GENERAL SUPPLIES
09/02/2025	Linedrive Consulting, LLC	11,475.00	BLDG PURCH,CONSTR,IMPROVE
09/02/2025	Smart Mouth Food	10,529.39	GENERAL INVENTORY
09/02/2025	State University of Iowa	149.00	GENERAL SUPPLIES
09/02/2025	EAI Education	41.26	GENERAL SUPPLIES
09/02/2025	Star Roofing And Sheet Metal	625.00	CONTRACTED MAINT & REPAIR
09/02/2025	Verizon Wireless	3,049.35	WATER
09/02/2025	Educational Theatre Association	145.00	DUES
09/02/2025	Southwest International Trucks	617.03	M & O SUPPLIES
09/02/2025	Bilingual Planet	500.00	GENERAL SUPPLIES
09/02/2025	University Of Texas At Arlington - Scholarship Office	500.00	MISC OPERATING EXPENSES
09/02/2025	Epic Waters Music Festivals	100.00	MISC OPERATING EXPENSES
09/02/2025	All In One Poster Company	9.95	MISC PURCH & CONTR SERV
09/02/2025	SiteOne Landscape Supply Holding LLC	3,714.93	M & O SUPPLIES
09/02/2025	Dramatic Publishing Company	625.07	MISC OPERATING EXPENSES
09/02/2025	Dramatists Play Service Acct	690.00	GENERAL SUPPLIES
09/02/2025	Pyramid School Products	558.00	GENERAL INVENTORY
09/02/2025	University of Wisconsin Whitewater	500.00	MISC OPERATING EXPENSES
09/04/2025	Nassp	95.00	GENERAL SUPPLIES
09/04/2025	Hoshizaki South Central Distribution Center	240.41	M & O SUPPLIES
09/04/2025	Kroger	154.12	FOOD
		223.88	MISC OPERATING EXPENSES
09/04/2025	United Educators Association	880.56	UNITED FUND
09/04/2025	Texas United School Employees Local 100	16.67	UNITED FUND
09/04/2025	Dell Marketing	1,265.68	GENERAL SUPPLIES
09/04/2025	Lennox Industries Incorporated	268.55	M & O SUPPLIES
09/04/2025	Lake Arlington Golf Course	1,360.00	GENERAL SUPPLIES
09/04/2025	D & J Sports Incorporated	1,963.00	GENERAL SUPPLIES
09/04/2025	Jason's Deli	108.85	MISC OPERATING EXPENSES
09/04/2025	Tote Unlimited	1,239.00	GENERAL SUPPLIES
09/04/2025	Land O Lakes Incorporated	4,552.60	GENERAL INVENTORY
09/04/2025	Cowboy Towing	268.00	CONTRACTED MAINT & REPAIR
09/04/2025	Enviromatic Systems of Fort Worth, Inc.	2,305.76	M & O SUPPLIES
09/04/2025	School Nurse Supply	285.29	GENERAL SUPPLIES
09/04/2025	Alert Services Incorporated	96.45	GENERAL SUPPLIES
09/04/2025	Ben E Keith	1,685.36	GENERAL SUPPLIES
09/04/2025	Education Service Center Region XIII	70.00	EMPLOYEE TRAVEL
09/04/2025	Association Of Texas Professional Educators State	30.48	UNITED FUND
09/04/2025	Bimbo Bakeries USA Inc	14,296.01	FOOD
09/04/2025	Johnson Controls Incorporate	4,802.00	CONTRACTED MAINT & REPAIR
09/04/2025	Carrier Enterprise	1,571.00	M & O SUPPLIES
09/04/2025	Lone Star Banners & Flags	3,789.88	GENERAL INVENTORY

09/04/2025	Ramsey Solutions	4,999.99	GENERAL SUPPLIES
09/04/2025	Michael McQuiston	140.00	MISC PURCH & CONTR SERV
09/04/2025	Mississippi Department of Human Services	341.35	UNITED FUND
09/04/2025	Scott Davis	140.00	MISC PURCH & CONTR SERV
09/04/2025	SC Fuels	17,338.46	GENERAL INVENTORY
09/04/2025	Lusinger Tammy	140.00	MISC PURCH & CONTR SERV
09/04/2025	Crawford Melvin	125.00	MISC PURCH & CONTR SERV
09/04/2025	Beard's Towing	327.75	CONTRACTED MAINT & REPAIR
09/04/2025	IdentiSys Incorporated	1,919.00	GENERAL SUPPLIES
09/04/2025	806 Technologies	32,400.00	GENERAL SUPPLIES
09/04/2025	Brown Reynolds Watford Architects	19,749.30	BLDG PURCH,CONSTR,IMPROVE
09/04/2025	Chick-fil-A North Collins Street	169.95	MISC OPERATING EXPENSES
09/04/2025	Administracion para el Sustento de Menores	27.69	UNITED FUND
09/04/2025	Parks Tommy	115.00	MISC PURCH & CONTR SERV
09/04/2025	Varsity Spirit LLC	990.00	GENERAL SUPPLIES
09/04/2025	Lowe's Home Centers, LLC	189.47	M & O SUPPLIES
09/04/2025	Klement Distribution, Inc.	2,104.04	FOOD
09/04/2025	Sysco North Texas	9,638.30	GENERAL INVENTORY
09/04/2025	Sanchez Oscar	140.00	MISC PURCH & CONTR SERV
09/04/2025	GradeCam LLC	7,800.00	GENERAL SUPPLIES
09/04/2025	CableLink Solutions	9,603.50	MISC PURCH & CONTR SERV
09/04/2025	Mulholland Custom Imprints	360.00	GENERAL SUPPLIES
09/04/2025	XL Parts LLC	276.10	GENERAL INVENTORY
		219.70	M & O SUPPLIES
09/04/2025	Mavich LLC	300.50	GENERAL INVENTORY
09/04/2025	Gordon Food Service, Inc.	26,819.25	GENERAL INVENTORY
09/04/2025	Steve Weiss Music, Inc.	2,711.95	GENERAL SUPPLIES
09/04/2025	Mighty Music Publishing	185.99	GENERAL SUPPLIES
09/04/2025	University of North Texas	200.00	MISC OPERATING EXPENSES
09/04/2025	University of North Texas	500.00	MISC OPERATING EXPENSES
09/04/2025	University of North Texas	2,500.00	MISC OPERATING EXPENSES
09/04/2025	University of North Texas	5,000.00	MISC OPERATING EXPENSES
09/04/2025	Office Of Child Support Enforcement	160.00	UNITED FUND
09/04/2025	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	8,735.32	GENERAL INVENTORY
09/04/2025	Rhoades Debra	140.00	MISC PURCH & CONTR SERV
09/04/2025	Perry Carla	140.00	MISC PURCH & CONTR SERV
09/04/2025	TestOut Corporation	89.00	GENERAL SUPPLIES
09/04/2025	Mayo Charla Orr	125.00	MISC PURCH & CONTR SERV
09/04/2025	DOT Medical and Drug Testing Services Inc	75.00	MISC OPERATING EXPENSES
09/04/2025	Bobby Ledbetter	140.00	MISC PURCH & CONTR SERV
09/04/2025	Intermountain Lock & Security Supply Co. dba IML Security	49.33	M & O SUPPLIES
09/04/2025	Padrino Foods LLC	21,688.60	GENERAL INVENTORY
09/04/2025	Brothers Produce Incorporated	1,775.25	FOOD
09/04/2025	Your Tees LLC	566.50	GENERAL SUPPLIES
09/04/2025	On Guard Transport LLC	11,068.75	RENTALS & OPERATING LEASE
09/04/2025	Amazon Capital Services, Inc	14.99	GENERAL SUPPLIES
		970.42	READING MATERIALS
09/04/2025	John Lane Media	2,075.00	MISC PURCH & CONTR SERV
09/04/2025	Tiffany Hearsley	288.08	MISC PURCH & CONTR SERV
09/04/2025	Bocal Majority Bassoon Camp, LLC	700.00	GENERAL SUPPLIES
09/04/2025	T-Mobile USA Inc	4,591.98	CONTRACTED MAINT & REPAIR
09/04/2025	Dallas County Community College District	500.00	MISC OPERATING EXPENSES
09/04/2025	B&H Photo Video	604.80	GENERAL SUPPLIES
09/04/2025	FLOYETTE ORIGINALS	2,646.00	GENERAL SUPPLIES
09/04/2025	Michaels Stores INC & SUBS	103.90	GENERAL SUPPLIES
09/04/2025	North Texas Yard Cards LLC	75.00	MISC OPERATING EXPENSES
09/04/2025	University of Arkansas, Fayetteville campus	1,000.00	MISC OPERATING EXPENSES
09/04/2025	Plano Office Supply Co	32.20	GENERAL SUPPLIES
09/04/2025	Barbara Jones	120.00	MISC PURCH & CONTR SERV
09/04/2025	A1 Cleaners Inc.	2,111.52	GENERAL SUPPLIES
09/04/2025	Hormel Food Sales LLC	12,070.80	GENERAL INVENTORY
09/04/2025	1-800-Radiator of Fort Worth	834.00	M & O SUPPLIES
09/04/2025	BOBCAT OF NORTH TEXAS	1,003.30	M & O SUPPLIES
09/04/2025	CodeHS Incorporated	2,700.00	GENERAL SUPPLIES

09/04/2025	PREFERRED MECHANICAL GROUP LLC	26,574.76	CONTRACTED MAINT & REPAIR
09/04/2025	MrJims.Pizza #50	183.81	MISC OPERATING EXPENSES
09/04/2025	Gilbert Federico	140.00	MISC PURCH & CONTR SERV
09/04/2025	MIINC LP	3,688.00	CONTRACTED MAINT & REPAIR
09/04/2025	Just Right Reader Incorporated	633,080.76	READING MATERIALS
09/04/2025	Bacon Gretta S	125.00	MISC PURCH & CONTR SERV
09/04/2025	Arthrez Petty	245.00	MISC PURCH & CONTR SERV
09/04/2025	Chick-Fil-A South Cooper Street	265.00	MISC OPERATING EXPENSES
09/04/2025	Ika Signs and Printing LLC	100.00	GENERAL SUPPLIES
09/04/2025	Quolon Tinner	437.75	MISC PURCH & CONTR SERV
09/04/2025	Business Essentials	1,602.62	GENERAL SUPPLIES
09/04/2025	MIDWEST BUS PARTS INC	147.49	M & O SUPPLIES
09/04/2025	Jackson Williams	262.50	MISC PURCH & CONTR SERV
09/04/2025	Schools In, LLC	1,041.00	GENERAL SUPPLIES
09/04/2025	Matthew Hroch	785.00	MISC PURCH & CONTR SERV
09/04/2025	John Anderson	125.00	MISC PURCH & CONTR SERV
09/04/2025	Gomez Floor Covering	63,877.30	BLDG PURCH,CONSTR,IMPROVE
		8,569.30	CONTRACTED MAINT & REPAIR
09/04/2025	Empire Paper Company	2,085.90	GENERAL INVENTORY
09/04/2025	VLK Architects	55,250.00	BLDG PURCH,CONSTR,IMPROVE
09/04/2025	Education Service Center Region 16	800.00	MISC PURCH & CONTR SERV
09/04/2025	Guitar Center Stores INC dba Music & Arts	9,020.66	GENERAL SUPPLIES
09/04/2025	University Of Texas At Arlington - Scholarship Office	1,900.00	MISC OPERATING EXPENSES
09/04/2025	SiteOne Landscape Supply Holding LLC	1,045.11	M & O SUPPLIES
09/04/2025	City Of Arlington Water Department	4,150.00	MISC PURCH & CONTR SERV
09/04/2025	Educational Employees Credit Union	3,138.54	DUE TO CREDIT UNION
09/04/2025	Texas State Teachers Association	51.32	UNITED FUND
09/04/2025	Lamar High School 003	60.00	STUDENT TVL*NO AISD BUSES
09/04/2025	Lonestar Coaches	6,570.00	STUDENT TVL*NO AISD BUSES
09/08/2025	Imperial Construction, Inc.	41,728.04	WATER
09/09/2025	Science Teachers Association Of Texas	275.00	EMPLOYEE TRAVEL
09/09/2025	Labatt Food Service	21,721.80	GENERAL INVENTORY
09/09/2025	Grainger Industrial Supply	368.28	GENERAL SUPPLIES
		6,365.54	M & O SUPPLIES
09/09/2025	University Of Texas @ Austin	500.00	MISC OPERATING EXPENSES
09/09/2025	Hoshizaki South Central Distribution Center	3,244.73	M & O SUPPLIES
09/09/2025	Apex Supply Company	287.20	M & O SUPPLIES
09/09/2025	Pitney Bowes	1,432.62	RENTALS & OPERATING LEASE
09/09/2025	United Refrigeration Incorporated	9,823.90	M & O SUPPLIES
09/09/2025	Elliott Electric Supply	5,563.43	M & O SUPPLIES
09/09/2025	Interquest Detection Canines Of North Texas	1,875.00	MISC PURCH & CONTR SERV
09/09/2025	Ace Mart Restaurant Supply Company	95.97	MISC OPERATING EXPENSES
		269.97	NON-FOOD REQUISITIONS
09/09/2025	Lennox Industries Incorporated	596.15	M & O SUPPLIES
09/09/2025	Texas Furniture Source Incorporated	1,422.35	GENERAL SUPPLIES
09/09/2025	North Central Texas Interlink Incorporated	7,000.00	MISC PURCH & CONTR SERV
09/09/2025	Estes McClure & Assoc Inc	21,000.00	BLDG PURCH,CONSTR,IMPROVE
09/09/2025	Mission Arlington/Mission Metroplex	2,982.00	MISC PURCH & CONTR SERV
09/09/2025	Jason's Deli	57.93	GENERAL SUPPLIES
		226.36	MISC OPERATING EXPENSES
09/09/2025	Visual Impact	280.00	GENERAL SUPPLIES
09/09/2025	Rydin Decals	344.00	MISC OPERATING EXPENSES
09/09/2025	PPG Architectural Finishes, Inc	3,938.90	M & O SUPPLIES
09/09/2025	Airgas Southwest Incorporated	30.30	RENTALS & OPERATING LEASE
09/09/2025	Benchmark Education Company	29,456.00	GENERAL SUPPLIES
09/09/2025	Land O Lakes Incorporated	36,996.04	GENERAL INVENTORY
09/09/2025	Landtec Engineers Llc	9,350.00	BLDG PURCH,CONSTR,IMPROVE
09/09/2025	Napa Auto Truck Parts	1,044.15	GENERAL INVENTORY
09/09/2025	Apple Computer Incorporated	427.95	GENERAL SUPPLIES
09/09/2025	Alert Services Incorporated	1,635.00	GENERAL SUPPLIES
09/09/2025	Johnson Controls Incorporate	1,730.63	CONTRACTED MAINT & REPAIR
09/09/2025	Spirit Of Texas Cheer And Gymnastics	1,290.00	STUDENT TVL*NO AISD BUSES
09/09/2025	National HOSA	455.00	DUES
09/09/2025	Peter Vaccaro	140.00	MISC PURCH & CONTR SERV

09/09/2025	Maurice Vines	260.00	MISC PURCH & CONTR SERV
09/09/2025	Total Maintenance Solutions-South	1,413.29	M & O SUPPLIES
09/09/2025	Sportsgrafx Incorporated	212.00	M & O SUPPLIES
09/09/2025	Northwest Propane Gas Company	8,234.90	GENERAL INVENTORY
09/09/2025	Grissom Mike	130.00	MISC PURCH & CONTR SERV
09/09/2025	U S Bank	550.00	OTHER DEBT FEES
09/09/2025	Churchfield Trading Company	27,930.10	GENERAL INVENTORY
09/09/2025	A Turtle Loves Me	454.00	MISC PURCH & CONTR SERV
09/09/2025	Tommy Foster	80.00	MISC PURCH & CONTR SERV
09/09/2025	Carwin D Shaw	120.00	MISC PURCH & CONTR SERV
09/09/2025	Texas Science Education Leadership Association	75.00	EMPLOYEE TRAVEL
09/09/2025	Texas Interpreting Services, LLC	1,033.00	MISC PURCH & CONTR SERV
09/09/2025	Kevin Patience	140.00	MISC PURCH & CONTR SERV
09/09/2025	Spartan Athletic Club Golf	250.00	STUDENT TVL*NO AISD BUSES
09/09/2025	Golden Graduation Services	320.00	GENERAL SUPPLIES
09/09/2025	Williams Arthur	270.00	MISC PURCH & CONTR SERV
09/09/2025	Nugent David Jr	140.00	MISC PURCH & CONTR SERV
09/09/2025	Stepina Bill	220.00	MISC PURCH & CONTR SERV
09/09/2025	Rogers James	80.00	MISC PURCH & CONTR SERV
09/09/2025	McClain Gerald	80.00	MISC PURCH & CONTR SERV
09/09/2025	Farmer Dustin	120.00	MISC PURCH & CONTR SERV
09/09/2025	Lemmons Marlon	75.00	MISC PURCH & CONTR SERV
09/09/2025	Taylor Preston	130.00	MISC PURCH & CONTR SERV
09/09/2025	Bedford Carter S	120.00	MISC PURCH & CONTR SERV
09/09/2025	National Wholesale Supply	432.49	M & O SUPPLIES
09/09/2025	Staten Jules	120.00	MISC PURCH & CONTR SERV
09/09/2025	McLeod, Thomas E.	633.75	MISC PURCH & CONTR SERV
09/09/2025	Mans Distributors, Inc.	4,770.00	GENERAL INVENTORY
09/09/2025	RD Lawns LLC	14,388.28	CONTRACTED MAINT & REPAIR
09/09/2025	Broccoli Jerry L	270.00	MISC PURCH & CONTR SERV
09/09/2025	Wilcox James	120.00	MISC PURCH & CONTR SERV
09/09/2025	Cooper Jeff	120.00	MISC PURCH & CONTR SERV
09/09/2025	ABI Digital Solutions/ Digital Performance Gear	330.02	MISC PURCH & CONTR SERV
09/09/2025	Lonnie Mathis	75.00	MISC PURCH & CONTR SERV
09/09/2025	Dr Pepper Snapple Group	379.66	MISC OPERATING EXPENSES
09/09/2025	Lowe's Home Centers, LLC	5,550.51	M & O SUPPLIES
09/09/2025	Tennis Outlet Inc.	334.34	GENERAL SUPPLIES
09/09/2025	Hotsy Equipment Company	1,094.40	M & O SUPPLIES
09/09/2025	Center for the Collaborative Classroom	22,620.00	GENERAL SUPPLIES
09/09/2025	Sysco North Texas	36,998.50	GENERAL INVENTORY
09/09/2025	BrainPOP LLC	4,500.00	GENERAL SUPPLIES
09/09/2025	Perry Weather Consulting Inc	275.00	CONTRACTED MAINT & REPAIR
09/09/2025	Gordon Food Service, Inc.	35,905.71	GENERAL INVENTORY
09/09/2025	Steve Weiss Music, Inc.	299.85	GENERAL SUPPLIES
09/09/2025	Mighty Music Publishing	215.99	GENERAL SUPPLIES
09/09/2025	Frontline Education	200.00	CONTRACTED MAINT & REPAIR
09/09/2025	Benson Anthony	130.00	MISC PURCH & CONTR SERV
09/09/2025	Hinson David	65.00	MISC PURCH & CONTR SERV
09/09/2025	Hillcrest Cleaners	177.52	MISC OPERATING EXPENSES
09/09/2025	Coleman Samuel	130.00	MISC PURCH & CONTR SERV
09/09/2025	Hill David	410.00	MISC PURCH & CONTR SERV
09/09/2025	Nothing Bundt Cakes	67.73	GENERAL SUPPLIES
09/09/2025	Bewley Chad	80.00	MISC PURCH & CONTR SERV
09/09/2025	Frost Insurance Agency Inc.	120,061.00	WORKERS' COMPENSATION
09/09/2025	Lindenmeyr Munroe	7,767.50	GENERAL INVENTORY
		3,052.00	GENERAL SUPPLIES
09/09/2025	DOT Medical and Drug Testing Services Inc	1,850.00	MISC OPERATING EXPENSES
09/09/2025	Westcom Wireless Inc.	13,901.00	GENERAL SUPPLIES
09/09/2025	Jermaine Kornegay	270.00	MISC PURCH & CONTR SERV
09/09/2025	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	120.45	MISC OPERATING EXPENSES
09/09/2025	Intermountain Lock & Security Supply Co. dba IML Security	1,124.01	M & O SUPPLIES
09/09/2025	Soliant Health Inc	6,000.00	MISC PURCH & CONTR SERV
09/09/2025	Language Line Translation Solutions	8.58	MISC PURCH & CONTR SERV
09/09/2025	Parts Town LLC	3,032.18	M & O SUPPLIES

09/09/2025	Cedric Tisby	210.00	MISC PURCH & CONTR SERV
09/09/2025	Visual Language Professionals LLC	1,321.10	MISC PURCH & CONTR SERV
09/09/2025	Kirby Restaurant and Chemical Supply	1,137.82	M & O SUPPLIES
09/09/2025	Weissman	699.85	GENERAL SUPPLIES
09/09/2025	Lowman Consulting LLC	2,250.00	GENERAL SUPPLIES
09/09/2025	RICH PRODUCTS CORPORATION	10,312.80	GENERAL INVENTORY
09/09/2025	On Guard Transport LLC	10,018.75	RENTALS & OPERATING LEASE
09/09/2025	Amazon Capital Services, Inc	18,190.96	GENERAL SUPPLIES
		357.79	READING MATERIALS
09/09/2025	Heggerty	6,894.72	READING MATERIALS
09/09/2025	Marcus Williams	75.00	MISC PURCH & CONTR SERV
09/09/2025	Kaleb Cameron	1,007.50	MISC PURCH & CONTR SERV
09/09/2025	CEC Facilities Group	7,854.00	BLDG PURCH,CONSTR,IMPROVE
		600.00	CONTRACTED MAINT & REPAIR
09/09/2025	Results Coaching Global, LLC	12,632.98	MISC PURCH & CONTR SERV
09/09/2025	Bocal Majority Bassoon Camp, LLC	560.00	GENERAL SUPPLIES
09/09/2025	Vestige International	1,171.90	GENERAL SUPPLIES
09/09/2025	MobileMind Technologies LLC	73,175.78	GENERAL SUPPLIES
09/09/2025	Karl Michael Jones	75.00	MISC PURCH & CONTR SERV
09/09/2025	Progress Learning LLC	2,975.00	GENERAL SUPPLIES
09/09/2025	Nathaniel Powell Jr.	155.00	MISC PURCH & CONTR SERV
09/09/2025	Thurman Moore	260.00	MISC PURCH & CONTR SERV
09/09/2025	Marvin Royal	130.00	MISC PURCH & CONTR SERV
09/09/2025	Abraham Camacho Ramos	140.00	MISC PURCH & CONTR SERV
09/09/2025	Demco Inc.	168.30	GENERAL SUPPLIES
09/09/2025	iDismiss, LLC	299.00	GENERAL SUPPLIES
09/09/2025	Sal-Tees	1,029.00	GENERAL SUPPLIES
09/09/2025	United Ag and Turf	498.81	M & O SUPPLIES
09/09/2025	Suddath Workplace Solutions, Inc	36,740.00	MISC PURCH & CONTR SERV
09/09/2025	TinyMobileRobots US LLC	1,990.00	CONTRACTED MAINT & REPAIR
09/09/2025	Sweetwater Sound, LLC	1,086.84	GENERAL SUPPLIES
09/09/2025	Zeptive Incorporated	14,553.00	GENERAL SUPPLIES
09/09/2025	Aqua-Rec Inc	125.00	CONTRACTED MAINT & REPAIR
09/09/2025	Rojas Vinyl and Graphics	460.00	GENERAL SUPPLIES
09/09/2025	A.M. Designs	4,900.00	MISC PURCH & CONTR SERV
09/09/2025	New Gen Print and Design LLC.	1,283.50	GENERAL SUPPLIES
09/09/2025	Advance Auto Parts and/or Carquest	414.43	M & O SUPPLIES
09/09/2025	BOBCAT OF NORTH TEXAS	186.44	M & O SUPPLIES
09/09/2025	FLIP MODE TUMBLING	2,125.00	STUDENT TVL*NO AISD BUSES
09/09/2025	PREFERRED MECHANICAL GROUP LLC	18,294.62	CONTRACTED MAINT & REPAIR
09/09/2025	Economic Mobility Systems	158,190.00	GENERAL SUPPLIES
09/09/2025	MrJims.Pizza #50	201.77	MISC OPERATING EXPENSES
09/09/2025	Jared Franklin	80.00	MISC PURCH & CONTR SERV
09/09/2025	TJ'S Professional Painting & Construction LLC	233,668.00	BLDG PURCH,CONSTR,IMPROVE
09/09/2025	Carlene Thomas Consulting LLC	3,500.00	MISC PURCH & CONTR SERV
09/09/2025	METROPLEX RIG MOVERS INC	2,051.75	CONTRACTED MAINT & REPAIR
09/09/2025	FleetPride Inc	1,732.10	GENERAL INVENTORY
09/09/2025	HERC RENTALS INC	2,204.00	CONTRACTED MAINT & REPAIR
09/09/2025	Liberty Office Products (PUNCH-OUT)	835.95	GENERAL SUPPLIES
09/09/2025	Orange Tree Staffing LLC	4,802.25	MISC PURCH & CONTR SERV
09/09/2025	Rolando Trevino	812.50	MISC PURCH & CONTR SERV
09/09/2025	Gold Star Foods Inc	18,429.00	GENERAL INVENTORY
09/09/2025	Smith D'Elbert (Dee)	75.00	MISC PURCH & CONTR SERV
09/09/2025	Alysa Bajenaru	780.00	GENERAL SUPPLIES
09/09/2025	Smart Mouth Food	55,666.32	GENERAL INVENTORY
09/09/2025	AlphaGraphics	542.79	GENERAL SUPPLIES
09/09/2025	datience'IQ LLC	17,125.00	MISC PURCH & CONTR SERV
09/09/2025	Palmetto Air & Water Balance - Texas, LLC	12,900.25	BLDG PURCH,CONSTR,IMPROVE
09/09/2025	SaCarol Ford	437.50	MISC PURCH & CONTR SERV
09/09/2025	Trevor Costello	200.00	MISC PURCH & CONTR SERV
09/09/2025	Hailey Zepeda	243.76	MISC PURCH & CONTR SERV
09/09/2025	University of North Carolina School of the Arts	1,000.00	MISC OPERATING EXPENSES
09/09/2025	Hoening Douglas	120.00	MISC PURCH & CONTR SERV
09/09/2025	Owens Kenneth	130.00	MISC PURCH & CONTR SERV

09/09/2025	Noland Zackary	130.00	MISC PURCH & CONTR SERV
09/09/2025	Evans Byron	140.00	MISC PURCH & CONTR SERV
09/09/2025	Halkmon Norris	130.00	MISC PURCH & CONTR SERV
09/09/2025	Gomez Floor Covering	450,794.95	BLDG PURCH,CONSTR,IMPROVE
09/09/2025	Flippen Group The	21,000.00	MISC PURCH & CONTR SERV
09/09/2025	Hobby Lobby Store #175	74.69	GENERAL SUPPLIES
09/09/2025	Accredited Lock Supply Company	4,406.40	GENERAL INVENTORY
09/09/2025	Star Roofing And Sheet Metal	3,680.00	CONTRACTED MAINT & REPAIR
09/09/2025	Educational Theatre Association	145.00	DUES
09/09/2025	American Medical Response	1,670.57	MISC PURCH & CONTR SERV
09/09/2025	Guitar Center Stores INC dba Music & Arts	69.92	GENERAL SUPPLIES
09/09/2025	Conagra Food Sales Incorporated	18,525.00	GENERAL INVENTORY
09/09/2025	Red Gold Llc	25,370.80	GENERAL INVENTORY
09/09/2025	Rush Bus Center Of Texas	3,243.82	M & O SUPPLIES
09/09/2025	University Of Texas At Arlington - Scholarship Office	1,000.00	MISC OPERATING EXPENSES
09/09/2025	Texas A&M University	500.00	MISC OPERATING EXPENSES
09/09/2025	Mansfield High School Golf Booster Club	240.00	STUDENT TVL*NO AISD BUSES
09/09/2025	SiteOne Landscape Supply Holding LLC	1,170.21	M & O SUPPLIES
09/09/2025	Arlington Chamber Of Commerce	600.00	MISC PURCH & CONTR SERV
09/09/2025	Education Service Center Region XI	70.00	EDUCATION SERVICE CENTER
09/09/2025	Quality Audio Visual Service Incorporated	1,007.95	CONTRACTED MAINT & REPAIR
09/09/2025	Olen Williams Sales & Service	875.00	CONTRACTED MAINT & REPAIR
09/09/2025	Sam Houston High School 002	490.00	STUDENT TVL*NO AISD BUSES
09/09/2025	Seguin High School	310.00	STUDENT TVL*NO AISD BUSES
09/09/2025	Seguin High School	235.00	STUDENT TVL*NO AISD BUSES
09/09/2025	Ambius	695.56	CONTRACTED MAINT & REPAIR
		582.92	MISC OPERATING EXPENSES
09/09/2025	Clarence Allen	10.35	LIONS CLUB CONCESSIONS
09/09/2025	Clarence Allen	20.85	LIONS CLUB CONCESSIONS
09/09/2025	Leticia Diaz Juarez	36.85	LIONS CLUB CONCESSIONS
09/09/2025	Christie Henson	0.20	LIONS CLUB CONCESSIONS
09/09/2025	Colleen Murphy	21.65	LIONS CLUB CONCESSIONS
09/09/2025	Krystal Myatt	49.95	LIONS CLUB CONCESSIONS
09/09/2025	Omotayo Obadero	50.25	LIONS CLUB CONCESSIONS
09/09/2025	Hoa Pham	161.50	LIONS CLUB CONCESSIONS
09/09/2025	Vivianette Quintanilla	42.60	LIONS CLUB CONCESSIONS
09/09/2025	Brandi Richardson	54.35	LIONS CLUB CONCESSIONS
09/09/2025	Maria Sandoval	177.80	LIONS CLUB CONCESSIONS
09/09/2025	Garrett Smith	71.05	LIONS CLUB CONCESSIONS
09/09/2025	Thi So Vinh Son	97.20	LIONS CLUB CONCESSIONS
09/09/2025	Azuka Ugwonali	103.85	LIONS CLUB CONCESSIONS
09/09/2025	Azuka Ugwonali	103.85	LIONS CLUB CONCESSIONS
09/09/2025	Maria Velazquez	50.00	GENERAL SUPPLIES
09/09/2025	Tram Vu	91.45	LIONS CLUB CONCESSIONS
09/11/2025	Corgan Assoc Architects Incorporated	10,887.50	BLDG PURCH,CONSTR,IMPROVE
09/11/2025	Golf Driving Range Of Texas Incorporated	1,500.00	RENTALS & OPERATING LEASE
09/11/2025	Texas Air Systems Incorporated	731.82	M & O SUPPLIES
09/11/2025	Labatt Food Service	39.62	GENERAL INVENTORY
09/11/2025	Grainger Industrial Supply	313.43	M & O SUPPLIES
09/11/2025	University Of Texas @ Austin	500.00	MISC OPERATING EXPENSES
09/11/2025	Kroger	121.09	FOOD
		974.16	GENERAL SUPPLIES
		848.61	MISC OPERATING EXPENSES
09/11/2025	United Educators Association	1,645.84	UNITED FUND
09/11/2025	Texas United School Employees Local 100	33.86	UNITED FUND
09/11/2025	United Refrigeration Incorporated	4,179.03	M & O SUPPLIES
09/11/2025	Elliott Electric Supply	1,220.56	M & O SUPPLIES
09/11/2025	Estes McClure & Assoc Inc	29,400.00	BLDG PURCH,CONSTR,IMPROVE
09/11/2025	D & J Sports Incorporated	227.45	GENERAL SUPPLIES
09/11/2025	Jason's Deli	3,712.93	MISC OPERATING EXPENSES
09/11/2025	Texas Art Education Association	72.00	STUDENT TVL*NO AISD BUSES
09/11/2025	Rydin Decals	375.00	GENERAL SUPPLIES
09/11/2025	McKinney ISD	550.00	MISC OPERATING EXPENSES
09/11/2025	United Worth Hydrochem Corporation	2,150.00	CONTRACTED MAINT & REPAIR

09/11/2025	Bernd Mac	613.82	MISC PURCH & CONTR SERV
09/11/2025	Council Of Educators For Students With Disabilities	490.00	EMPLOYEE TRAVEL
09/11/2025	Landtec Engineers Llc	8,496.50	BLDG PURCH,CONSTR,IMPROVE
09/11/2025	Unipak Corporation	3,888.00	GENERAL INVENTORY
09/11/2025	Texas Association For Gifted And Talented	80.00	DUES
09/11/2025	SHI Government Solutions Incorporated	6,833.34	EMPLOYEE TRAVEL
		243,843.94	GENERAL SUPPLIES
09/11/2025	C & P Pump Services Incorporated	1,425.00	CONTRACTED MAINT & REPAIR
09/11/2025	Cowboy Towing	677.00	CONTRACTED MAINT & REPAIR
09/11/2025	Govconnection Incorporated	6,250.00	GENERAL SUPPLIES
09/11/2025	R & H Parts And Service	3,142.35	M & O SUPPLIES
09/11/2025	Henry Schein Incorporated	321.90	GENERAL SUPPLIES
09/11/2025	Texas Academic Decathlon	100.00	STUDENT TVL*NO AISD BUSES
09/11/2025	Association Of Texas Professional Educators State	50.36	UNITED FUND
09/11/2025	Association Of Texas Professional Educators State	16.50	UNITED FUND
09/11/2025	Spirit Of Texas Cheer And Gymnastics	850.00	STUDENT TVL*NO AISD BUSES
09/11/2025	Digital Press	927.00	GENERAL SUPPLIES
09/11/2025	Bruck Jason	115.00	MISC PURCH & CONTR SERV
09/11/2025	Ramos Robert	115.00	MISC PURCH & CONTR SERV
09/11/2025	Maurice Vines	140.00	MISC PURCH & CONTR SERV
09/11/2025	Total Maintenance Solutions-South	860.43	M & O SUPPLIES
09/11/2025	ESGI LLC	1,036.00	GENERAL SUPPLIES
09/11/2025	Zaragoza Bryan	80.00	MISC PURCH & CONTR SERV
09/11/2025	Bassham Foods	39.80	GENERAL INVENTORY
09/11/2025	Ramirez Becky	140.00	MISC PURCH & CONTR SERV
09/11/2025	Kevin Patience	270.00	MISC PURCH & CONTR SERV
09/11/2025	Borne Kyle	140.00	MISC PURCH & CONTR SERV
09/11/2025	Stepina Bill	140.00	MISC PURCH & CONTR SERV
09/11/2025	McClain Gerald	140.00	MISC PURCH & CONTR SERV
09/11/2025	Bell Kevin	115.00	MISC PURCH & CONTR SERV
09/11/2025	Curtis A. Millett	115.00	MISC PURCH & CONTR SERV
09/11/2025	Montgomery Michael	130.00	MISC PURCH & CONTR SERV
09/11/2025	Gary Darrow	140.00	MISC PURCH & CONTR SERV
09/11/2025	IdentiSys Incorporated	288.00	GENERAL SUPPLIES
09/11/2025	Warila Shannon	115.00	MISC PURCH & CONTR SERV
09/11/2025	United States Department of Treasury - Debt Management Services	365.51	UNITED FUND
09/11/2025	Chick-fil-A North Collins Street	339.90	MISC OPERATING EXPENSES
09/11/2025	Tyson Prepared Foods	48,168.50	GENERAL INVENTORY
09/11/2025	Dr Pepper Snapple Group	264.20	GENERAL SUPPLIES
09/11/2025	Varsity Spirit LLC	550.37	GENERAL SUPPLIES
09/11/2025	Ponder Company, Inc.	24,657.00	CONTRACTED MAINT & REPAIR
09/11/2025	Finishing and Shredder Systems (FS Systems)	311.50	GENERAL SUPPLIES
09/11/2025	Lowe's Home Centers, LLC	2,400.90	GENERAL SUPPLIES
09/11/2025	Klement Distribution, Inc.	2,398.60	FOOD
09/11/2025	XL Parts LLC	203.00	M & O SUPPLIES
09/11/2025	Clever Items LLC	599.94	GENERAL SUPPLIES
09/11/2025	Gordon Food Service, Inc.	21,778.70	GENERAL INVENTORY
09/11/2025	Steve Weiss Music, Inc.	1,865.45	GENERAL SUPPLIES
09/11/2025	E Logic	10,384.05	CONTRACTED MAINT & REPAIR
09/11/2025	Hinson David	65.00	MISC PURCH & CONTR SERV
09/11/2025	Banks James	140.00	MISC PURCH & CONTR SERV
09/11/2025	Jackson Barry	110.00	MISC PURCH & CONTR SERV
09/11/2025	Davis George	115.00	MISC PURCH & CONTR SERV
09/11/2025	Image Maker 4U Inc	966.00	GENERAL SUPPLIES
09/11/2025	Lindenmeyr Munroe	480.00	GENERAL SUPPLIES
09/11/2025	Xerox Business Solutions Southwest	4,220.89	GENERAL SUPPLIES
09/11/2025	Got You Covered Work Wear & Uniforms	1,813.95	M & O SUPPLIES
09/11/2025	Jermaine Kornegay	140.00	MISC PURCH & CONTR SERV
09/11/2025	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	390.00	MISC OPERATING EXPENSES
09/11/2025	Turley Paul	115.00	MISC PURCH & CONTR SERV
09/11/2025	Barry Menefee	125.00	MISC PURCH & CONTR SERV
09/11/2025	DanzGear LLC	4,378.72	GENERAL SUPPLIES
09/11/2025	Smartlite	495.00	MISC OPERATING EXPENSES
09/11/2025	Garda CL Southwest Incorporated	19,491.40	MISC PURCH & CONTR SERV

09/11/2025	American Heart Association, Inc.	322.00	MISC OPERATING EXPENSES
09/11/2025	UWorld LLC	34,000.00	GENERAL SUPPLIES
09/11/2025	Cedric Tisby	140.00	MISC PURCH & CONTR SERV
09/11/2025	Soccer Innovations	936.50	GENERAL SUPPLIES
09/11/2025	Ommka LLC	515.00	GENERAL SUPPLIES
09/11/2025	Sunbelt Pools, Inc.	492.50	M & O SUPPLIES
09/11/2025	Medsharps LLC	245.00	CONTRACTED MAINT & REPAIR
09/11/2025	Brothers Produce Incorporated	2,403.35	FOOD
09/11/2025	Your Tees LLC	798.00	GENERAL SUPPLIES
09/11/2025	Lowman Consulting LLC	3,300.00	GENERAL SUPPLIES
09/11/2025	Gold Creek Foods LLC	75,421.12	GENERAL INVENTORY
09/11/2025	Amazon Capital Services, Inc	20,028.02	GENERAL SUPPLIES
09/11/2025	David Thomas	140.00	MISC PURCH & CONTR SERV
09/11/2025	Cal Interpreting and Translations Incorporated	5,214.80	MISC PURCH & CONTR SERV
09/11/2025	KDAA Network Solutions LLC	4,231.92	MISC PURCH & CONTR SERV
09/11/2025	Tiffany Hearsley	221.60	MISC PURCH & CONTR SERV
09/11/2025	CEC Facilities Group	1,236,154.38	BLDG PURCH,CONSTR,IMPROVE
		538.82	CONTRACTED MAINT & REPAIR
		(61,807.72)	RETAINAGE
09/11/2025	Tubbesing Services, LLC	2,454.60	CONTRACTED MAINT & REPAIR
09/11/2025	Andre Mulinax II	115.00	MISC PURCH & CONTR SERV
09/11/2025	T-Mobile USA Inc	463.94	WATER
09/11/2025	Jeremy Duskin	125.00	MISC PURCH & CONTR SERV
09/11/2025	SOUTHERN METHODIST UNIVERSITY	1,950.00	EMPLOYEE TRAVEL
09/11/2025	OKLAHOMA STATE UNIVERSITY	1,000.00	MISC OPERATING EXPENSES
09/11/2025	Cloverdale Foods Company	7,546.00	GENERAL INVENTORY
09/11/2025	Michaels Stores INC & SUBS	64.82	GENERAL SUPPLIES
09/11/2025	Karl Michael Jones	75.00	MISC PURCH & CONTR SERV
09/11/2025	BEVERLY'S FLORAL	65.94	GENERAL SUPPLIES
09/11/2025	Dance Sophisticates Inc	4,433.00	GENERAL SUPPLIES
09/11/2025	Michael Miller	115.00	MISC PURCH & CONTR SERV
09/11/2025	Demco Inc.	991.66	GENERAL SUPPLIES
09/11/2025	Plano Office Supply Co	218.95	GENERAL SUPPLIES
09/11/2025	iDismiss, LLC	299.00	GENERAL SUPPLIES
09/11/2025	Commerce Bank	169,794.83	Credit Card Payable
09/11/2025	Advance Auto Parts and/or Carquest	20.41	M & O SUPPLIES
09/11/2025	Midlothian Heritage High School Cross Country	800.00	STUDENT TVL*NO AISD BUSES
09/11/2025	Gipper Media Inc	1,500.00	GENERAL SUPPLIES
09/11/2025	MrJims.Pizza #50	61.44	MISC OPERATING EXPENSES
09/11/2025	Carlene Thomas Consulting LLC	6,250.00	MISC PURCH & CONTR SERV
09/11/2025	Nationwide Trailers, LLC	66.74	M & O SUPPLIES
09/11/2025	FleetPride Inc	731.52	GENERAL INVENTORY
09/11/2025	Liberty Office Products (PUNCH-OUT)	269.91	GENERAL SUPPLIES
09/11/2025	NS Leotards LLC	995.00	GENERAL SUPPLIES
09/11/2025	The University of Mississippi	500.00	MISC OPERATING EXPENSES
09/11/2025	Select Tours by Sabol and Associates LLC	10,600.00	STUDENT TVL*NO AISD BUSES
09/11/2025	Beth Wills	110.00	MISC PURCH & CONTR SERV
09/11/2025	Ika Signs and Printing LLC	750.00	GENERAL SUPPLIES
09/11/2025	Smart Mouth Food	30,994.74	GENERAL INVENTORY
09/11/2025	Milton Bass	115.00	MISC PURCH & CONTR SERV
09/11/2025	Parts Authority LLC	202.21	GENERAL INVENTORY
		117.92	M & O SUPPLIES
09/11/2025	Game One	14,418.56	CONTRACTED MAINT & REPAIR
		984.58	GENERAL SUPPLIES
09/11/2025	Dallas Percussion	1,617.90	GENERAL SUPPLIES
09/11/2025	Hailey Zepeda	199.44	MISC PURCH & CONTR SERV
09/11/2025	Dugger Tiare	110.00	MISC PURCH & CONTR SERV
09/11/2025	Blankenship Kaleb	110.00	MISC PURCH & CONTR SERV
09/11/2025	Caraway Ashlyn	110.00	MISC PURCH & CONTR SERV
09/11/2025	Hewitt Richard	110.00	MISC PURCH & CONTR SERV
09/11/2025	Gary Jenkins	75.00	MISC PURCH & CONTR SERV
09/11/2025	Adam Spencer	75.00	MISC PURCH & CONTR SERV
09/11/2025	Pair Blake	115.00	MISC PURCH & CONTR SERV
09/11/2025	Dale Hunt	115.00	MISC PURCH & CONTR SERV

09/11/2025	Nathan Faught	115.00	MISC PURCH & CONTR SERV
09/11/2025	Ashley Green	75.00	MISC PURCH & CONTR SERV
09/11/2025	Richard Travis Spratt	115.00	MISC PURCH & CONTR SERV
09/11/2025	VLK Architects	81,842.78	BLDG PURCH,CONSTR,IMPROVE
09/11/2025	Knockout Sportswear	1,309.00	GENERAL SUPPLIES
09/11/2025	Southwest International Trucks	458.97	M & O SUPPLIES
09/11/2025	Guitar Center Stores INC dba Music & Arts	138.60	GENERAL SUPPLIES
09/11/2025	4imprint Incorporated	2,496.49	MISC OPERATING EXPENSES
09/11/2025	University Of Texas At Arlington - Scholarship Office	2,600.00	MISC OPERATING EXPENSES
09/11/2025	Bernd Shelley Burke	185.00	MISC PURCH & CONTR SERV
09/11/2025	Educational Employees Credit Union - HSA	181.03	DENTAL INSURANCE
09/11/2025	University Of Texas High School	295.00	TESTING MATERIALS
09/11/2025	Texas Tech University- Student Business Services	1,000.00	MISC OPERATING EXPENSES
09/11/2025	Mansfield High School Golf Booster Club	990.00	STUDENT TVL*NO AISD BUSES
09/11/2025	SiteOne Landscape Supply Holding LLC	4,394.49	M & O SUPPLIES
09/11/2025	City Of Arlington Water Department	316,587.52	WATER
09/11/2025	Education Service Center Region XI	21,540.63	MISC PURCH & CONTR SERV
09/11/2025	Educational Employees Credit Union	3,390.00	DUE TO CREDIT UNION
09/11/2025	Bolners Fiesta Products Incorporated	3,634.80	GENERAL INVENTORY
09/11/2025	Commercial Recorder	91.20	Statutorily Required Public Notices
09/11/2025	Texas State Teachers Association	255.60	UNITED FUND
09/11/2025	Sam Houston High School 002	1,765.00	STUDENT TVL*NO AISD BUSES
09/11/2025	Seguin High School	470.00	STUDENT TVL*NO AISD BUSES
09/11/2025	Seguin High School	355.00	STUDENT TVL*NO AISD BUSES
09/11/2025	Seguin High School	590.00	STUDENT TVL*NO AISD BUSES
09/11/2025	Seguin High School	150.00	STUDENT TVL*NO AISD BUSES
09/11/2025	Seguin High School	310.00	STUDENT TVL*NO AISD BUSES
09/11/2025	Seguin High School	310.00	STUDENT TVL*NO AISD BUSES
09/11/2025	Lori Richardson	20.00	GENERAL SUPPLIES
09/11/2025	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
09/11/2025	Powers Tom Chapter 13 Trustee	2,780.00	UNITED FUND
09/11/2025	Association Of Texas Professional Educators State	4,772.82	UNITED FUND
09/11/2025	Educational Employees Credit Union - HSA	1,038.35	DENTAL INSURANCE
09/11/2025	Drew Consulting Services Incorporated	1,750.00	OTH PROFESSIONAL SERVICES
09/11/2025	Drew Consulting Services Incorporated	14,700.00	OTH PROFESSIONAL SERVICES
09/11/2025	McMurry University	2,500.00	MISC OPERATING EXPENSES
09/11/2025	Kirby Restaurant and Chemical Supply	26,513.40	M & O SUPPLIES
09/11/2025	Enviromatic Systems of Fort Worth, Inc.	4,225.00	CONTRACTED MAINT & REPAIR
		2,129.39	M & O SUPPLIES
09/11/2025	Texas Christian University	1,000.00	GENERAL SUPPLIES
09/11/2025	Texas Christian University	800.00	MISC OPERATING EXPENSES
09/11/2025	Barnes & Noble College Booksellers LLC	14,532.35	TEXTBOOKS
09/11/2025	International Baccalaureate	12,790.00	MISC OPERATING EXPENSES
09/16/2025	Corgan Assoc Architects Incorporated	44,015.08	BLDG PURCH,CONSTR,IMPROVE
09/16/2025	Nassp	95.00	DUES
09/16/2025	Texas Air Systems Incorporated	678.89	CONTRACTED MAINT & REPAIR
		828.00	M & O SUPPLIES
09/16/2025	Labatt Food Service	11,717.75	GENERAL INVENTORY
09/16/2025	Grainger Industrial Supply	328.20	GENERAL SUPPLIES
		1,768.40	M & O SUPPLIES
09/16/2025	Apex Supply Company	330.86	M & O SUPPLIES
09/16/2025	Kroger	159.76	FOOD
		382.17	GENERAL SUPPLIES
		741.06	MISC OPERATING EXPENSES
09/16/2025	United Educators Association	885.96	UNITED FUND
09/16/2025	Texas United School Employees Local 100	16.67	UNITED FUND
09/16/2025	United Refrigeration Incorporated	3,482.84	M & O SUPPLIES
09/16/2025	Fastsigns	243.33	M & O SUPPLIES
09/16/2025	PPG Architectural Finishes, Inc	2,704.71	M & O SUPPLIES
09/16/2025	Enterprise Rent A Car	400.01	EMPLOYEE TRAVEL
09/16/2025	Land O Lakes Incorporated	29,996.64	GENERAL INVENTORY
09/16/2025	B & H Photo Video	132.09	GENERAL SUPPLIES
09/16/2025	Texas Association For Gifted And Talented	80.00	DUES
09/16/2025	SHI Government Solutions Incorporated	251.67	GENERAL SUPPLIES

09/16/2025	Cowboy Towing	366.00	CONTRACTED MAINT & REPAIR
09/16/2025	Govconnection Incorporated	6,540.00	GENERAL SUPPLIES
09/16/2025	Enviromatic Systems of Fort Worth, Inc.	3,293.85	M & O SUPPLIES
09/16/2025	R & H Parts And Service	375.20	M & O SUPPLIES
09/16/2025	Napa Auto Truck Parts	108.20	M & O SUPPLIES
09/16/2025	Sherwin Williams Company	190.31	M & O SUPPLIES
09/16/2025	City Of Dalworthington Gardens	4,067.58	WATER
09/16/2025	Anixter Incorporated	364.94	M & O SUPPLIES
09/16/2025	Association Of Texas Professional Educators State	30.48	UNITED FUND
09/16/2025	Bimbo Bakeries USA Inc	19,284.09	FOOD
09/16/2025	Child Care Associates Incorporated	936.68	MISC PURCH & CONTR SERV
09/16/2025	Tierra Verde Golf Course	3,500.00	RENTALS & OPERATING LEASE
09/16/2025	Prairie View A & M University	200.00	MISC OPERATING EXPENSES
09/16/2025	Maurice Vines	130.00	MISC PURCH & CONTR SERV
09/16/2025	Baldys Stanley	140.00	MISC PURCH & CONTR SERV
09/16/2025	Total Maintenance Solutions-South	1,815.17	M & O SUPPLIES
09/16/2025	Express Booksellers	946.90	READING MATERIALS
09/16/2025	Northwest Propane Gas Company	8,268.99	GENERAL INVENTORY
09/16/2025	Texas Association for Health, Physical Education, Recreation and Dance (	70.00	DUES
		170.00	EMPLOYEE TRAVEL
09/16/2025	Mississippi Department of Human Services	341.35	UNITED FUND
09/16/2025	McCain Foods USA Inc.	42,368.00	GENERAL INVENTORY
09/16/2025	Churchfield Trading Company	14,515.20	GENERAL INVENTORY
09/16/2025	Carwin D Shaw	130.00	MISC PURCH & CONTR SERV
09/16/2025	Kevin Patience	130.00	MISC PURCH & CONTR SERV
09/16/2025	Stephen C Rhodes	75.00	MISC PURCH & CONTR SERV
09/16/2025	Daxwell LLC	2,230.80	GENERAL INVENTORY
09/16/2025	Atkins Sue	140.00	MISC PURCH & CONTR SERV
09/16/2025	Davis-Majors Trina	125.00	MISC PURCH & CONTR SERV
09/16/2025	Nugent David Jr	140.00	MISC PURCH & CONTR SERV
09/16/2025	Stepina Bill	130.00	MISC PURCH & CONTR SERV
09/16/2025	Mark Johnson	140.00	MISC PURCH & CONTR SERV
09/16/2025	Retha Anthony	140.00	MISC PURCH & CONTR SERV
09/16/2025	Farmer Dustin	130.00	MISC PURCH & CONTR SERV
09/16/2025	Brock Drew	75.00	MISC PURCH & CONTR SERV
09/16/2025	Bedford Carter S	130.00	MISC PURCH & CONTR SERV
09/16/2025	Staten Jules	130.00	MISC PURCH & CONTR SERV
09/16/2025	Mans Distributors, Inc.	1,857.00	GENERAL INVENTORY
09/16/2025	Cosenza & Associates, LLC	316.00	TEXTBOOKS
09/16/2025	Wright Daniel	130.00	MISC PURCH & CONTR SERV
09/16/2025	Ward's Science	732.21	GENERAL SUPPLIES
09/16/2025	Samuel Wesson	125.00	MISC PURCH & CONTR SERV
09/16/2025	Johnson Gerald II	110.00	MISC PURCH & CONTR SERV
09/16/2025	Interviewstream Incorporated	20,353.00	GENERAL SUPPLIES
09/16/2025	RD Lawns LLC	28,776.56	CONTRACTED MAINT & REPAIR
09/16/2025	Wilcox James	130.00	MISC PURCH & CONTR SERV
09/16/2025	Cooper Jeff	130.00	MISC PURCH & CONTR SERV
09/16/2025	ABI Digital Solutions/ Digital Performance Gear	1,904.78	MISC PURCH & CONTR SERV
09/16/2025	Chick-fil-A North Collins Street	339.90	MISC OPERATING EXPENSES
09/16/2025	Administracion para el Sustento de Menores	27.69	UNITED FUND
09/16/2025	Teacher Innovations, Inc.	160.00	GENERAL SUPPLIES
09/16/2025	Lonnie Mathis	75.00	MISC PURCH & CONTR SERV
09/16/2025	Class A Products	1,030.52	GENERAL SUPPLIES
09/16/2025	Lowe's Home Centers, LLC	922.14	M & O SUPPLIES
09/16/2025	Tennis Outlet Inc.	121.75	GENERAL SUPPLIES
09/16/2025	Hotsy Equipment Company	79.39	M & O SUPPLIES
09/16/2025	American Solutions for Business	11,305.00	GENERAL SUPPLIES
09/16/2025	Texas Motion Sports, LLC	2,522.70	GENERAL SUPPLIES
09/16/2025	Sysco North Texas	14,540.40	GENERAL INVENTORY
09/16/2025	Pam Bone	110.00	MISC PURCH & CONTR SERV
09/16/2025	Moore Supply Co	369.68	M & O SUPPLIES
09/16/2025	XL Parts LLC	403.68	GENERAL INVENTORY
		265.16	M & O SUPPLIES
09/16/2025	BlueBeam Inc	5,520.00	GENERAL SUPPLIES

09/16/2025	Nasco	957.95	GENERAL SUPPLIES
09/16/2025	Gordon Food Service, Inc.	12,749.40	GENERAL INVENTORY
09/16/2025	Steve Weiss Music, Inc.	1,817.60	GENERAL SUPPLIES
09/16/2025	Cassie Noll	110.00	MISC PURCH & CONTR SERV
09/16/2025	University of North Texas	400.00	MISC OPERATING EXPENSES
09/16/2025	University of North Texas	500.00	MISC OPERATING EXPENSES
09/16/2025	Office Of Child Support Enforcement	160.00	UNITED FUND
09/16/2025	Frontline Education	168,666.23	GENERAL SUPPLIES
09/16/2025	NRH2O Music Festivals	50.00	GENERAL SUPPLIES
09/16/2025	Banks James	140.00	MISC PURCH & CONTR SERV
09/16/2025	PowerSchool Group LLC	39,800.70	GENERAL SUPPLIES
09/16/2025	Legend Insurance Agency, LLC	16,528.00	INSURANCE/BOND PREMIUMS
09/16/2025	ATCO Enviroair Testing Engineers INC	13,832.00	BLDG PURCH,CONSTR,IMPROVE
09/16/2025	Frost Insurance Agency Inc.	25,457.36	INSURANCE/BOND PREMIUMS
09/16/2025	McCormick's Group LLC	1,931.00	MISC PURCH & CONTR SERV
09/16/2025	Got You Covered Work Wear & Uniforms	305.82	M & O SUPPLIES
09/16/2025	Texas Music Educators Association Inc	120.00	MISC OPERATING EXPENSES
09/16/2025	Texas Music Educators Association Inc	50.00	MISC OPERATING EXPENSES
09/16/2025	Texas Music Educators Association Inc	360.00	STUDENT TVL*NO AISD BUSES
09/16/2025	Garda CL Southwest Incorporated	1,471.49	MISC PURCH & CONTR SERV
09/16/2025	Intermountain Lock & Security Supply Co. dba IML Security	948.01	M & O SUPPLIES
09/16/2025	American Heart Association, Inc.	1,167.00	GENERAL SUPPLIES
09/16/2025	Sam Houston Cross Country and Track Booster Club, Inc.	800.00	STUDENT TVL*NO AISD BUSES
09/16/2025	Language Line Translation Solutions	39.71	MISC PURCH & CONTR SERV
09/16/2025	Troy Perkins	130.00	MISC PURCH & CONTR SERV
09/16/2025	Cedric Tisby	130.00	MISC PURCH & CONTR SERV
09/16/2025	National Association for Gifted Children	129.00	DUES
09/16/2025	Visual Language Professionals LLC	8,837.20	MISC PURCH & CONTR SERV
09/16/2025	Visual Language Professionals LLC	9,538.80	MISC PURCH & CONTR SERV
09/16/2025	Kirby Restaurant and Chemical Supply	319.98	M & O SUPPLIES
09/16/2025	Your Tees LLC	4,405.00	GENERAL SUPPLIES
09/16/2025	RICH PRODUCTS CORPORATION	21,367.20	GENERAL INVENTORY
09/16/2025	Lake Ridge High School Athletic Booster Club	500.00	STUDENT TVL*NO AISD BUSES
09/16/2025	Amazon Capital Services, Inc	9,732.23	GENERAL SUPPLIES
09/16/2025	Brian Burkeen	130.00	MISC PURCH & CONTR SERV
09/16/2025	David Thomas	130.00	MISC PURCH & CONTR SERV
09/16/2025	Community Coffee Company, LLC	1,358.40	MISC OPERATING EXPENSES
09/16/2025	Marcus Williams	75.00	MISC PURCH & CONTR SERV
09/16/2025	Kona Ice of NE Tarrant	944.00	MISC OPERATING EXPENSES
09/16/2025	Airgas USA LLC	168.95	CONTRACTED MAINT & REPAIR
09/16/2025	OKLAHOMA STATE UNIVERSITY	500.00	MISC OPERATING EXPENSES
09/16/2025	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
09/16/2025	ZipRecruiter Incorporated	2,250.00	MISC PURCH & CONTR SERV
09/16/2025	B&H Photo Video	159.80	GENERAL SUPPLIES
09/16/2025	Michaels Stores INC & SUBS	50.35	GENERAL SUPPLIES
09/16/2025	North Texas Yard Cards LLC	75.00	MISC OPERATING EXPENSES
09/16/2025	Angie Clewis	120.00	MISC PURCH & CONTR SERV
09/16/2025	Karl Michael Jones	130.00	MISC PURCH & CONTR SERV
09/16/2025	Patrick Carpenter	75.00	MISC PURCH & CONTR SERV
09/16/2025	Troy Brown	130.00	MISC PURCH & CONTR SERV
09/16/2025	Plano Office Supply Co	590.85	GENERAL SUPPLIES
09/16/2025	All Apparel and More	2,925.00	GENERAL SUPPLIES
09/16/2025	Lamar High School Student Activities Corporation	900.00	STUDENT TVL*NO AISD BUSES
09/16/2025	DCI Auto Glass	185.00	CONTRACTED MAINT & REPAIR
09/16/2025	A1 Cleaners Inc.	527.04	GENERAL SUPPLIES
09/16/2025	Patriot Print Fulfillment LLC	450.00	GENERAL SUPPLIES
09/16/2025	Sweetwater Sound, LLC	12,078.97	GENERAL SUPPLIES
09/16/2025	Sweet Pipes LLC	396.00	GENERAL SUPPLIES
09/16/2025	HopSkipDrive, Inc.	21,956.60	MISC PURCH & CONTR SERV
09/16/2025	Advance Auto Parts and/or Carquest	148.39	M & O SUPPLIES
09/16/2025	1-800-Radiator of Fort Worth	834.00	M & O SUPPLIES
09/16/2025	CED/MILLER ELECTRIC	474.00	M & O SUPPLIES
09/16/2025	MDI Incorporated General Contractors	5,747.96	BLDG PURCH,CONSTR,IMPROVE
		(287.40)	RETAINAGE

09/16/2025	Tarrant To and Through Partnership	192,500.00	MISC PURCH & CONTR SERV
09/16/2025	HVAC RNTL, LLC	12,075.00	RENTALS & OPERATING LEASE
09/16/2025	University of Houston	250.00	MISC OPERATING EXPENSES
09/16/2025	FCC Environmental Services Texas, LLC	10,333.38	CONTRACTED MAINT & REPAIR
09/16/2025	MrJims.Pizza #50	327.64	MISC OPERATING EXPENSES
09/16/2025	Joshua Hale	130.00	MISC PURCH & CONTR SERV
09/16/2025	Jared Franklin	140.00	MISC PURCH & CONTR SERV
09/16/2025	Gilbert Federico	140.00	MISC PURCH & CONTR SERV
09/16/2025	Ryan Hayes	200.00	MISC PURCH & CONTR SERV
09/16/2025	Tommy Parks	120.00	MISC PURCH & CONTR SERV
09/16/2025	Terrence J. Williams	75.00	MISC PURCH & CONTR SERV
09/16/2025	Darrel Gill	120.00	MISC PURCH & CONTR SERV
09/16/2025	Beereaders Inc.	40,375.00	GENERAL SUPPLIES
09/16/2025	IMPERIAL SUPPLIES HOLDINGS INC	488.71	M & O SUPPLIES
09/16/2025	FASTLAP LLC	6,800.00	GENERAL INVENTORY
09/16/2025	Liberty Office Products (PUNCH-OUT)	562.58	GENERAL SUPPLIES
09/16/2025	Orange Tree Staffing LLC	2,812.50	MISC PURCH & CONTR SERV
09/16/2025	Graham Bass Works LLC	1,836.00	CONTRACTED MAINT & REPAIR
09/16/2025	Gold Star Foods Inc	7,858.84	GENERAL INVENTORY
09/16/2025	The Vitality Group LLC	13,087.42	MISC PURCH & CONTR SERV
09/16/2025	Mark A. Wesley	140.00	MISC PURCH & CONTR SERV
09/16/2025	SHIPLEY DONUTS	303.65	MISC OPERATING EXPENSES
09/16/2025	LAWTON COMMERCIAL SERVICES	3,591.00	CONTRACTED MAINT & REPAIR
09/16/2025	Camesha Pena	200.00	MISC PURCH & CONTR SERV
09/16/2025	Smart Mouth Food	21,670.03	GENERAL INVENTORY
09/16/2025	North Texas Winsupply	298.50	GENERAL INVENTORY
09/16/2025	Parts Authority LLC	433.75	GENERAL INVENTORY
09/16/2025	Pappas Restaurants Incorporated	212.66	MISC OPERATING EXPENSES
09/16/2025	Absolute Logo Factory	3,179.49	GENERAL SUPPLIES
09/16/2025	CALDWELL COUNTRY CHEVROLET II LLC	48,080.00	VEHICLES
09/16/2025	Varsity Brands Inc	1,089.00	MISC OPERATING EXPENSES
09/16/2025	Aviation Institute of Maintenance	800.00	MISC OPERATING EXPENSES
09/16/2025	Gary Jenkins	75.00	MISC PURCH & CONTR SERV
09/16/2025	Cordell White	130.00	MISC PURCH & CONTR SERV
09/16/2025	David Wooldridge	70.00	MISC PURCH & CONTR SERV
09/16/2025	Tiera Williams	110.00	MISC PURCH & CONTR SERV
09/16/2025	Mary A. Livingston	110.00	MISC PURCH & CONTR SERV
09/16/2025	Ayesha Sheppard	200.00	MISC PURCH & CONTR SERV
09/16/2025	Corinna Reynolds	200.00	MISC PURCH & CONTR SERV
09/16/2025	Texas Home Educators Sports Association	300.00	STUDENT TVL*NO AISD BUSES
09/16/2025	Braun Beef Company Incorporated	81,078.60	GENERAL INVENTORY
09/16/2025	B & G Signs	3,479.47	GENERAL SUPPLIES
09/16/2025	Star Roofing And Sheet Metal	2,425.00	CONTRACTED MAINT & REPAIR
09/16/2025	Fromuth Tennis	254.00	GENERAL SUPPLIES
09/16/2025	Southwest International Trucks	179.19	M & O SUPPLIES
09/16/2025	Netsync Network Solutions	1,295,785.20	FURN & EQUIP > \$5,000
09/16/2025	Guitar Center Stores INC dba Music & Arts	8,124.30	GENERAL SUPPLIES
09/16/2025	Rush Bus Center Of Texas	1,789.46	M & O SUPPLIES
09/16/2025	University Of Texas At Arlington - Maverick Stadium/College Park	4,450.00	MISC PURCH & CONTR SERV
09/16/2025	Educational Employees Credit Union - HSA	1,038.35	DENTAL INSURANCE
09/16/2025	HMH Education Company	301.60	GENERAL SUPPLIES
09/16/2025	Dramatists Play Service Acct	729.00	MISC OPERATING EXPENSES
09/16/2025	Educational Employees Credit Union	3,138.54	DUE TO CREDIT UNION
09/16/2025	Gopher Sport Equipment	89.85	GENERAL SUPPLIES
09/16/2025	Texas State Teachers Association	51.32	UNITED FUND
09/16/2025	Lamar High School 003	300.00	STUDENT TVL*NO AISD BUSES
09/16/2025	Christye Boyd	50.00	GENERAL SUPPLIES
09/16/2025	Gobran George	50.00	GENERAL SUPPLIES
09/16/2025	Christina Lowe	50.00	GENERAL SUPPLIES
09/16/2025	Thomas Clark	9.75	LIONS CLUB CONCESSIONS
09/16/2025	Donna Codd	15.50	LIONS CLUB CONCESSIONS
09/16/2025	Robin Kline	10.35	LIONS CLUB CONCESSIONS
09/16/2025	Barbara Loignon	28.55	LIONS CLUB CONCESSIONS
09/16/2025	LaQuita Lynn	26.40	LIONS CLUB CONCESSIONS

09/16/2025	Yohana Martinez	75.20	LIONS CLUB CONCESSIONS
09/16/2025	Nicolas Ortiz	42.32	LIONS CLUB CONCESSIONS
09/16/2025	Jennifer Russell	15.40	LIONS CLUB CONCESSIONS
09/16/2025	Andria Smith	28.50	LIONS CLUB CONCESSIONS
09/16/2025	Kirby Restaurant and Chemical Supply	16,331.94	M & O SUPPLIES
09/18/2025	Language Testing International Inc.	63.00	MISC PURCH & CONTR SERV
09/18/2025	Texas Air Systems Incorporated	27,051.82	M & O SUPPLIES
09/18/2025	Qep Incorporated	42.00	READING MATERIALS
09/18/2025	Xerox Corporation	3,400.07	CONTRACTED MAINT & REPAIR
09/18/2025	Kroger	290.24	FOOD
		539.48	GENERAL SUPPLIES
		1,139.82	MISC OPERATING EXPENSES
09/18/2025	United Refrigeration Incorporated	1,141.81	M & O SUPPLIES
09/18/2025	Elliott Electric Supply	1,982.94	M & O SUPPLIES
09/18/2025	Dell Marketing	80.00	GENERAL SUPPLIES
09/18/2025	D & J Sports Incorporated	541.75	GENERAL SUPPLIES
09/18/2025	Dial Lubricants Incorporated	882.00	GENERAL INVENTORY
09/18/2025	SHI Government Solutions Incorporated	103,113.69	GENERAL SUPPLIES
09/18/2025	School Nurse Supply	237.02	GENERAL SUPPLIES
09/18/2025	Pocket Nurse Enterprises Incorporated	9.90	GENERAL SUPPLIES
09/18/2025	Midwest Musical Imports Michael Aamoth	763.00	GENERAL SUPPLIES
09/18/2025	Ben E Keith	1,166.13	GENERAL SUPPLIES
09/18/2025	Dallas Independent School District	120.00	STUDENT TVL*NO AISD BUSES
09/18/2025	Bimbo Bakeries USA Inc	11,939.20	FOOD
09/18/2025	Maurice Vines	75.00	MISC PURCH & CONTR SERV
09/18/2025	For Inspiration and Recognition of Science and Technology	6,300.00	STUDENT TVL*NO AISD BUSES
09/18/2025	Ice Linda	170.00	MISC PURCH & CONTR SERV
09/18/2025	McMurry University	500.00	MISC OPERATING EXPENSES
09/18/2025	McMurry University	2,000.00	MISC OPERATING EXPENSES
09/18/2025	Automatic Sprinkler of Texas Incorporated	1,505.00	CONTRACTED MAINT & REPAIR
09/18/2025	Texas Interpreting Services, LLC	3,423.00	MISC PURCH & CONTR SERV
09/18/2025	SC Fuels	17,470.33	GENERAL INVENTORY
09/18/2025	Stepina Bill	75.00	MISC PURCH & CONTR SERV
09/18/2025	McClain Gerald	75.00	MISC PURCH & CONTR SERV
09/18/2025	National Wholesale Supply	106.00	GENERAL INVENTORY
09/18/2025	Tarrant County College District Trinity Campus	1,000.00	MISC OPERATING EXPENSES
09/18/2025	Taco Cabana	75.78	GENERAL SUPPLIES
		167.92	MISC OPERATING EXPENSES
09/18/2025	Kenneth Vincent	800.00	MISC PURCH & CONTR SERV
09/18/2025	Tyson Prepared Foods	104,605.80	GENERAL INVENTORY
09/18/2025	Varsity Spirit LLC	116.05	GENERAL SUPPLIES
09/18/2025	KE2 Therm. Solutions, Inc.	4,359.00	GENERAL SUPPLIES
09/18/2025	Lowe's Home Centers, LLC	518.21	M & O SUPPLIES
09/18/2025	Klement Distribution, Inc.	2,051.77	FOOD
09/18/2025	Sysco North Texas	31,023.10	GENERAL INVENTORY
09/18/2025	CICI's Pizza #99 @ Little Road & I-20	380.00	MISC OPERATING EXPENSES
09/18/2025	Global Equipment Company Inc	102.00	GENERAL SUPPLIES
09/18/2025	Robbins Sales Company Inc	5,036.00	GENERAL INVENTORY
09/18/2025	Foremost Telecommunications Corporation	4,480.76	WATER
09/18/2025	Frontline Education	2,250.00	GENERAL SUPPLIES
09/18/2025	Coleman Samuel	130.00	MISC PURCH & CONTR SERV
09/18/2025	Lindenmeyr Munroe	7,992.40	GENERAL INVENTORY
		2,320.00	GENERAL SUPPLIES
09/18/2025	McCormick's Group LLC	1,338.56	GENERAL SUPPLIES
09/18/2025	Got You Covered Work Wear & Uniforms	28.89	M & O SUPPLIES
09/18/2025	Jermaine Kornegay	75.00	MISC PURCH & CONTR SERV
09/18/2025	Parts Town LLC	312.36	M & O SUPPLIES
09/18/2025	Cedric Tisby	205.00	MISC PURCH & CONTR SERV
09/18/2025	Visual Language Professionals LLC	8,612.96	MISC PURCH & CONTR SERV
09/18/2025	Brothers Produce Incorporated	1,906.05	FOOD
09/18/2025	Your Tees LLC	1,044.00	GENERAL SUPPLIES
09/18/2025	On Guard Transport LLC	10,193.75	RENTALS & OPERATING LEASE
09/18/2025	Amazon Capital Services, Inc	25,613.23	GENERAL SUPPLIES
09/18/2025	Kaleb Cameron	195.00	MISC PURCH & CONTR SERV

09/18/2025	STS360 (Sigma Surveillance Inc.)	1,050.00	MISC PURCH & CONTR SERV
09/18/2025	B&H Photo Video	23.03	GENERAL SUPPLIES
09/18/2025	Plano Office Supply Co	1,640.66	GENERAL SUPPLIES
09/18/2025	AGParts Worldwide Incorporated	630.25	GENERAL SUPPLIES
09/18/2025	Samsara Inc	64,908.19	GENERAL SUPPLIES
09/18/2025	Pride of Texas Music Festivals LLC	330.00	GENERAL SUPPLIES
09/18/2025	Shafferware Technologies LLC	10,000.00	GENERAL SUPPLIES
09/18/2025	FLIP MODE TUMBLING	680.00	MISC PURCH & CONTR SERV
09/18/2025	Joshua Hale	75.00	MISC PURCH & CONTR SERV
09/18/2025	Jared Franklin	130.00	MISC PURCH & CONTR SERV
09/18/2025	Digi Security Systems LLC	12,019.00	MISC PURCH & CONTR SERV
09/18/2025	Morrison Creative, LLC	4,500.00	MISC PURCH & CONTR SERV
09/18/2025	Trevor Muir LLC	18,000.00	MISC PURCH & CONTR SERV
09/18/2025	Transmogrify Custom Designs	299.00	GENERAL SUPPLIES
09/18/2025	EPS Operations LLC	253.85	GENERAL SUPPLIES
09/18/2025	IMPERIAL SUPPLIES HOLDINGS INC	1,188.12	M & O SUPPLIES
09/18/2025	Nationwide Trailers, LLC	138.39	M & O SUPPLIES
09/18/2025	FleetPride Inc	1,411.90	GENERAL INVENTORY
		9,898.90	M & O SUPPLIES
09/18/2025	Liberty Office Products (PUNCH-OUT)	120.64	GENERAL SUPPLIES
09/18/2025	Band Today LLC	9,629.80	MISC PURCH & CONTR SERV
09/18/2025	The Holdsworth Center	500.00	EMPLOYEE TRAVEL
		1,500.00	NON-EMPLOYEE TRAVEL
09/18/2025	Debs Dots LLC	1,838.00	MISC PURCH & CONTR SERV
09/18/2025	Graham Bass Works LLC	40.00	CONTRACTED MAINT & REPAIR
09/18/2025	VERSACOR ENTERPRISES LLC	3,500.00	CONTRACTED MAINT & REPAIR
09/18/2025	Smart Mouth Food	13,632.44	GENERAL INVENTORY
09/18/2025	Clarity DPF Cleaning Service LLC	530.58	CONTRACTED MAINT & REPAIR
09/18/2025	PetroChoice Holdings, Inc	1,502.90	GENERAL INVENTORY
09/18/2025	North Texas Winsupply	1,543.23	GENERAL INVENTORY
09/18/2025	Lead Your School	13,119.00	MISC PURCH & CONTR SERV
09/18/2025	Lead Your School	8,781.00	MISC PURCH & CONTR SERV
09/18/2025	Infobase	28,163.00	GENERAL SUPPLIES
09/18/2025	Final Graphic, LLC	61.76	MISC PURCH & CONTR SERV
09/18/2025	Parts Authority LLC	413.83	GENERAL INVENTORY
09/18/2025	The Stepping Stones Group LLC	3,510.00	MISC PURCH & CONTR SERV
09/18/2025	Game One	519.18	GENERAL SUPPLIES
09/18/2025	360 Athletics LLC	15,000.00	MISC PURCH & CONTR SERV
09/18/2025	Texas Educational Theatre Association	4,350.00	EMPLOYEE TRAVEL
09/18/2025	Clemson University	500.00	MISC OPERATING EXPENSES
09/18/2025	TXL Hospitality Group, LLC	1,500.09	MISC OPERATING EXPENSES
09/18/2025	Temperature Control Systems	1,718.18	M & O SUPPLIES
09/18/2025	Sam Pack's Five Star Ford	123.75	M & O SUPPLIES
09/18/2025	Netsync Network Solutions	44,856.60	GENERAL SUPPLIES
09/18/2025	Guitar Center Stores INC dba Music & Arts	781.54	GENERAL SUPPLIES
09/18/2025	Cargill Kitchen Solutions Incorporated	40,374.75	GENERAL INVENTORY
09/18/2025	4imprint Incorporated	4,191.32	MISC PURCH & CONTR SERV
09/18/2025	Rush Bus Center Of Texas	70.74	M & O SUPPLIES
09/18/2025	University Of Texas High School	125.00	TESTING MATERIALS
09/18/2025	International Baccalaureate	369.00	MISC OPERATING EXPENSES
09/18/2025	Education Service Center Region XI	575.00	EDUCATION SERVICE CENTER
09/18/2025	Pyramid School Products	2,337.60	GENERAL INVENTORY
09/18/2025	Quality Audio Visual Service Incorporated	729.73	CONTRACTED MAINT & REPAIR
09/18/2025	Vandergriff Chevrolet	180.06	M & O SUPPLIES
09/18/2025	Olen Williams Sales & Service	535.00	CONTRACTED MAINT & REPAIR
09/18/2025	NWEA	380,708.50	FURN & EQUIP > \$5,000
09/18/2025	OCLC Online Computer Library Center Incorporated	866.72	GENERAL SUPPLIES
09/18/2025	Texas Department Of Public Safety	1,989.00	MISC PURCH & CONTR SERV
09/18/2025	Northwest Propane Gas Company	24,211.32	GENERAL INVENTORY
09/18/2025	Sweetwater Sound, LLC	460.15	GENERAL SUPPLIES
09/18/2025	Wolters Kluwer Financial Services Incorporated	3,643.50	GENERAL SUPPLIES
09/18/2025	Midway University Incorporated	800.00	MISC OPERATING EXPENSES
09/18/2025	University Of Texas At Arlington - Scholarship Office	800.00	MISC OPERATING EXPENSES
09/19/2025	North Texas Education Coalition	4,000.00	DUES

09/19/2025	Texas School Alliance	23,184.00	DUES
		2,016.00	LOBBYING
09/23/2025	Coronado Claudio	140.00	MISC PURCH & CONTR SERV
09/23/2025	Texas Air Systems Incorporated	5,599.00	M & O SUPPLIES
09/23/2025	Labatt Food Service	6,358.30	GENERAL INVENTORY
09/23/2025	Grainger Industrial Supply	5,396.12	GENERAL SUPPLIES
		322.53	M & O SUPPLIES
09/23/2025	Qep Incorporated	323.91	READING MATERIALS
09/23/2025	Kroger	229.93	FOOD
		440.52	GENERAL SUPPLIES
		616.22	MISC OPERATING EXPENSES
09/23/2025	United Educators Association	1,945.65	UNITED FUND
09/23/2025	Texas United School Employees Local 100	33.86	UNITED FUND
09/23/2025	Ace Mart Restaurant Supply Company	10,576.98	NON-FOOD REQUISITIONS
09/23/2025	Lake Arlington Golf Course	1,927.50	GENERAL SUPPLIES
09/23/2025	Estes McClure & Assoc Inc	3,400.00	BLDG PURCH,CONSTR,IMPROVE
09/23/2025	Visual Impact	1,258.00	GENERAL SUPPLIES
09/23/2025	Pioneer Drama Service Incorporated	261.00	MISC OPERATING EXPENSES
09/23/2025	Fossil Ridge High School	280.00	STUDENT TVL*NO AISD BUSES
09/23/2025	Hutcherson Construction Incorporated	397,328.54	BLDG PURCH,CONSTR,IMPROVE
		(19,866.43)	RETAINAGE
09/23/2025	PPG Architectural Finishes, Inc	1,362.94	M & O SUPPLIES
09/23/2025	O D Wyatt High School	800.00	STUDENT TVL*NO AISD BUSES
09/23/2025	Careys Sporting Goods	500.00	GENERAL SUPPLIES
09/23/2025	Artex Overhead Door	334.00	CONTRACTED MAINT & REPAIR
09/23/2025	McKinney ISD	550.00	MISC OPERATING EXPENSES
09/23/2025	Texas Computer Education Association	149.00	GENERAL SUPPLIES
09/23/2025	United Worth Hydrochem Corporation	17,248.75	BLDG PURCH,CONSTR,IMPROVE
		12,696.55	CONTRACTED MAINT & REPAIR
09/23/2025	Franklin Covey Client Sales Incorporated	215.46	READING MATERIALS
09/23/2025	CDW Government Incorporated	393.98	GENERAL SUPPLIES
09/23/2025	Landtec Engineers Llc	7,378.00	BLDG PURCH,CONSTR,IMPROVE
09/23/2025	C & P Pump Services Incorporated	5,687.00	M & O SUPPLIES
09/23/2025	Cowboy Towing	427.00	CONTRACTED MAINT & REPAIR
09/23/2025	Govconnection Incorporated	15.10	GENERAL SUPPLIES
09/23/2025	R & H Parts And Service	843.82	M & O SUPPLIES
09/23/2025	Napa Auto Truck Parts	966.84	M & O SUPPLIES
09/23/2025	School Nurse Supply	187.12	GENERAL SUPPLIES
09/23/2025	Pocket Nurse Enterprises Incorporated	219.83	GENERAL SUPPLIES
09/23/2025	Sherwin Williams Company	1,145.53	M & O SUPPLIES
09/23/2025	Zimmerer Kubota Incorporated	1,538.35	M & O SUPPLIES
09/23/2025	H E Cannon Floral Company Incorporated	235.00	GENERAL SUPPLIES
09/23/2025	Association Of Texas Professional Educators State	50.36	UNITED FUND
09/23/2025	Association Of Texas Professional Educators State	16.50	UNITED FUND
09/23/2025	Johnson Controls Incorporate	23,057.83	M & O SUPPLIES
09/23/2025	Digital Press	819.00	GENERAL SUPPLIES
09/23/2025	Peter Vaccaro	400.00	MISC PURCH & CONTR SERV
09/23/2025	Maurice Vines	130.00	MISC PURCH & CONTR SERV
09/23/2025	Baldys Stanley	230.00	MISC PURCH & CONTR SERV
09/23/2025	Presidio Networked Solutions Group LLC	33,660.42	GENERAL SUPPLIES
09/23/2025	Michael McQuiston	370.00	MISC PURCH & CONTR SERV
09/23/2025	Casey Coon	220.00	MISC PURCH & CONTR SERV
09/23/2025	IXL Learning	3,187.50	GENERAL SUPPLIES
09/23/2025	ESGI LLC	1,036.00	GENERAL SUPPLIES
09/23/2025	Zaragoza Bryan	130.00	MISC PURCH & CONTR SERV
09/23/2025	Bassham Foods	2,380.00	GENERAL INVENTORY
09/23/2025	James Sauvage	125.00	MISC PURCH & CONTR SERV
09/23/2025	Johnson Quincy L	140.00	MISC PURCH & CONTR SERV
09/23/2025	Beck David	125.00	MISC PURCH & CONTR SERV
09/23/2025	Armour Anthony M	140.00	MISC PURCH & CONTR SERV
09/23/2025	Scott Davis	370.00	MISC PURCH & CONTR SERV
09/23/2025	Tennison James	230.00	MISC PURCH & CONTR SERV
09/23/2025	Gardner Lori	570.00	MISC PURCH & CONTR SERV
09/23/2025	Kirk Powers	235.00	MISC PURCH & CONTR SERV

09/23/2025	Stephen C Rhodes	130.00	MISC PURCH & CONTR SERV
09/23/2025	Olson Tim	230.00	MISC PURCH & CONTR SERV
09/23/2025	Dierke Michael	460.00	MISC PURCH & CONTR SERV
09/23/2025	Ibrahim William	245.00	MISC PURCH & CONTR SERV
09/23/2025	Spartan Athletic Club Golf	250.00	STUDENT TVL*NO AISD BUSES
09/23/2025	Borne Kyle	570.00	MISC PURCH & CONTR SERV
09/23/2025	Arling Tees	1,050.00	GENERAL SUPPLIES
09/23/2025	Parker Brett R	125.00	MISC PURCH & CONTR SERV
09/23/2025	Peterson David L	140.00	MISC PURCH & CONTR SERV
09/23/2025	L A Cheer	255.00	GENERAL SUPPLIES
09/23/2025	Atkins Sue	370.00	MISC PURCH & CONTR SERV
09/23/2025	Leake Patrick	230.00	MISC PURCH & CONTR SERV
09/23/2025	Shantz Randy	660.00	MISC PURCH & CONTR SERV
09/23/2025	Lusinger Tammy	320.00	MISC PURCH & CONTR SERV
09/23/2025	Crawford Melvin	110.00	MISC PURCH & CONTR SERV
09/23/2025	Nugent David Jr	275.00	MISC PURCH & CONTR SERV
09/23/2025	Stepina Bill	130.00	MISC PURCH & CONTR SERV
09/23/2025	Mark Johnson	215.00	MISC PURCH & CONTR SERV
09/23/2025	Retha Anthony	140.00	MISC PURCH & CONTR SERV
09/23/2025	Rogers James	75.00	MISC PURCH & CONTR SERV
09/23/2025	McClain Gerald	130.00	MISC PURCH & CONTR SERV
09/23/2025	Dixon Glen	230.00	MISC PURCH & CONTR SERV
09/23/2025	Lemmons Marlon	75.00	MISC PURCH & CONTR SERV
09/23/2025	Brock Drew	130.00	MISC PURCH & CONTR SERV
09/23/2025	Curtis A. Millett	125.00	MISC PURCH & CONTR SERV
09/23/2025	Berry Jermone	130.00	MISC PURCH & CONTR SERV
09/23/2025	Simank David	130.00	MISC PURCH & CONTR SERV
09/23/2025	IdentiSys Incorporated	304.00	GENERAL SUPPLIES
09/23/2025	Gray Bernard	130.00	MISC PURCH & CONTR SERV
09/23/2025	Rusk Greg	230.00	MISC PURCH & CONTR SERV
09/23/2025	Alvord Richard	125.00	MISC PURCH & CONTR SERV
09/23/2025	Edwards Doug	460.00	MISC PURCH & CONTR SERV
09/23/2025	McLeod, Thomas E.	552.50	MISC PURCH & CONTR SERV
09/23/2025	Mans Distributors, Inc.	820.80	GENERAL INVENTORY
09/23/2025	United States Department of Treasury - Debt Management Services	415.75	UNITED FUND
09/23/2025	Ward's Science	51.73	GENERAL SUPPLIES
09/23/2025	Wolfskill Jeff	75.00	MISC PURCH & CONTR SERV
09/23/2025	Erik Fox	125.00	MISC PURCH & CONTR SERV
09/23/2025	Lindsey Jack A	370.00	MISC PURCH & CONTR SERV
09/23/2025	Crawford Electric Supply Company	375.46	M & O SUPPLIES
09/23/2025	RD Lawns LLC	14,388.28	CONTRACTED MAINT & REPAIR
09/23/2025	Hatcher Kelsi	230.00	MISC PURCH & CONTR SERV
09/23/2025	Horton Eric	130.00	MISC PURCH & CONTR SERV
09/23/2025	Larry Beam	130.00	MISC PURCH & CONTR SERV
09/23/2025	Swihart Alan	230.00	MISC PURCH & CONTR SERV
09/23/2025	Killeion Hamilton	75.00	MISC PURCH & CONTR SERV
09/23/2025	Shaylor Smith	230.00	MISC PURCH & CONTR SERV
09/23/2025	HKS, Inc.	7,468.00	BLDG PURCH,CONSTR,IMPROVE
09/23/2025	Mariachi Connection Inc (The)	5,581.00	GENERAL SUPPLIES
09/23/2025	Newman Dana	110.00	MISC PURCH & CONTR SERV
09/23/2025	SWINEA LARRY	75.00	MISC PURCH & CONTR SERV
09/23/2025	Chick-fil-A North Collins Street	1,474.80	MISC OPERATING EXPENSES
09/23/2025	Wortham Tracy	230.00	MISC PURCH & CONTR SERV
09/23/2025	Lonnie Mathis	150.00	MISC PURCH & CONTR SERV
09/23/2025	Varsity Spirit LLC	2,423.95	GENERAL SUPPLIES
09/23/2025	Kleen-Air Filter Service & Sales	2,981.16	GENERAL INVENTORY
09/23/2025	Texas Motion Sports, LLC	2,126.25	GENERAL SUPPLIES
09/23/2025	Christopher Damron	370.00	MISC PURCH & CONTR SERV
09/23/2025	Pam Bone	230.00	MISC PURCH & CONTR SERV
09/23/2025	CableLink Solutions	26,358.73	FURN & EQUIP > \$5,000
09/23/2025	XL Parts LLC	563.73	GENERAL INVENTORY
		230.32	M & O SUPPLIES
09/23/2025	Monogramming Mammas	1,083.00	GENERAL SUPPLIES
09/23/2025	Imperial Construction, Inc.	1,689,398.77	BLDG PURCH,CONSTR,IMPROVE

		(84,469.94)	RETAINAGE
09/23/2025	Perry Weather Consulting Inc	12,075.00	GENERAL SUPPLIES
09/23/2025	Nasco	294.08	GENERAL SUPPLIES
09/23/2025	Texas Irrigation Supply LLC	13.92	M & O SUPPLIES
09/23/2025	Safeway Supply, Incorporated	2,661.00	GENERAL INVENTORY
09/23/2025	Rhoades Debra	110.00	MISC PURCH & CONTR SERV
09/23/2025	U I L Region 5 Music	2,550.00	STUDENT TVL*NO AISD BUSES
09/23/2025	NRH2O Music Festivals	100.00	MISC OPERATING EXPENSES
09/23/2025	Benson Anthony	155.00	MISC PURCH & CONTR SERV
09/23/2025	Hinson David	65.00	MISC PURCH & CONTR SERV
09/23/2025	Banks James	80.00	MISC PURCH & CONTR SERV
09/23/2025	Carter Jimmy	140.00	MISC PURCH & CONTR SERV
09/23/2025	Carter Barry	140.00	MISC PURCH & CONTR SERV
09/23/2025	Romeo Rosal	140.00	MISC PURCH & CONTR SERV
09/23/2025	Alonti Catering	226.88	MISC OPERATING EXPENSES
09/23/2025	Hill David	140.00	MISC PURCH & CONTR SERV
09/23/2025	Mayo Charla Orr	125.00	MISC PURCH & CONTR SERV
09/23/2025	ATCO Enviroair Testing Engineers INC	16,728.00	BLDG PURCH,CONSTR,IMPROVE
09/23/2025	RJM Contractors Inc	1,734,108.00	BLDG PURCH,CONSTR,IMPROVE
		(86,705.40)	RETAINAGE
09/23/2025	Lindenmeyr Munroe	1,107.00	GENERAL SUPPLIES
09/23/2025	Lindenmeyr Munroe	878.04	GENERAL INVENTORY
		2,464.00	GENERAL SUPPLIES
09/23/2025	Jermaine Kornegay	140.00	MISC PURCH & CONTR SERV
09/23/2025	Weston Malcolm Sr	230.00	MISC PURCH & CONTR SERV
09/23/2025	Howard Tracy	370.00	MISC PURCH & CONTR SERV
09/23/2025	Garden Reginald	120.00	MISC PURCH & CONTR SERV
09/23/2025	Tiwuana Askey	420.00	MISC PURCH & CONTR SERV
09/23/2025	Bobby Ledbetter	370.00	MISC PURCH & CONTR SERV
09/23/2025	Turley Paul	125.00	MISC PURCH & CONTR SERV
09/23/2025	Texas Music Educators Association Inc	380.00	GENERAL SUPPLIES
09/23/2025	Cara Mia Theatre Company	620.00	MISC PURCH & CONTR SERV
09/23/2025	Cheerleading Company Incorporated	1,537.29	GENERAL SUPPLIES
09/23/2025	Intermountain Lock & Security Supply Co. dba IML Security	67.61	M & O SUPPLIES
09/23/2025	Sam Houston Cross Country and Track Booster Club, Inc.	800.00	STUDENT TVL*NO AISD BUSES
09/23/2025	Language Line Translation Solutions	2,313.67	MISC PURCH & CONTR SERV
09/23/2025	Parts Town LLC	295.78	M & O SUPPLIES
09/23/2025	Troy Perkins	130.00	MISC PURCH & CONTR SERV
09/23/2025	Ricky Balthrop	370.00	MISC PURCH & CONTR SERV
09/23/2025	Jason Niemela	130.00	MISC PURCH & CONTR SERV
09/23/2025	Chris Jimerson	130.00	MISC PURCH & CONTR SERV
09/23/2025	Workplace Resource Group	65.08	GENERAL SUPPLIES
09/23/2025	Sunbelt Pools, Inc.	170.00	M & O SUPPLIES
09/23/2025	Lee Lewis Construction Incorporated	606,977.03	BLDG PURCH,CONSTR,IMPROVE
		(30,348.85)	RETAINAGE
09/23/2025	Hilltop Securities Asset Management,LLC	14,505.00	MISC PURCH & CONTR SERV
09/23/2025	On Guard Transport LLC	9,581.50	RENTALS & OPERATING LEASE
09/23/2025	Amazon Capital Services, Inc	37,010.07	GENERAL SUPPLIES
		45.98	M & O SUPPLIES
		127.99	MISC OPERATING EXPENSES
		304.93	READING MATERIALS
09/23/2025	Michael Heaslet	80.00	MISC PURCH & CONTR SERV
09/23/2025	Bryant Warren	80.00	MISC PURCH & CONTR SERV
09/23/2025	The IRIS Companies	145.00	GENERAL SUPPLIES
09/23/2025	Charyl Morgan	160.00	MISC PURCH & CONTR SERV
09/23/2025	John F. Collins	75.00	MISC PURCH & CONTR SERV
09/23/2025	KDAA Network Solutions LLC	2,568.26	MISC PURCH & CONTR SERV
09/23/2025	Emery Aime Ngatcha	140.00	MISC PURCH & CONTR SERV
09/23/2025	Wiley C. Payne Jr.	130.00	MISC PURCH & CONTR SERV
09/23/2025	Kaleb Cameron	260.00	MISC PURCH & CONTR SERV
09/23/2025	Trinity High School	485.00	STUDENT TVL*NO AISD BUSES
09/23/2025	BINGHAM BRUCE	320.00	MISC PURCH & CONTR SERV
09/23/2025	Unite Private Networks LLC	14,637.48	WATER
09/23/2025	Jeremy Duskin	370.00	MISC PURCH & CONTR SERV

09/23/2025	STS360 (Sigma Surveillance Inc.)	36,812.55	MISC PURCH & CONTR SERV
09/23/2025	SOUTHERN METHODIST UNIVERSITY	5,850.00	EMPLOYEE TRAVEL
09/23/2025	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
09/23/2025	B&H Photo Video	266.25	GENERAL SUPPLIES
09/23/2025	Jay Taylor	80.00	MISC PURCH & CONTR SERV
09/23/2025	Reece Tarver	140.00	MISC PURCH & CONTR SERV
09/23/2025	Nathaniel Powell Jr.	75.00	MISC PURCH & CONTR SERV
09/23/2025	Thurman Moore	75.00	MISC PURCH & CONTR SERV
09/23/2025	Plano Office Supply Co	44.97	GENERAL SUPPLIES
09/23/2025	iDismiss, LLC	299.00	GENERAL SUPPLIES
09/23/2025	Praytor Alexis	355.00	MISC PURCH & CONTR SERV
09/23/2025	A1 Cleaners Inc.	1,071.46	MISC PURCH & CONTR SERV
09/23/2025	Commerce Bank	271,097.82	Credit Card Payable
09/23/2025	Sweetwater Sound, LLC	340.16	GENERAL SUPPLIES
09/23/2025	AUTOZONE STORES LLC	63.11	M & O SUPPLIES
09/23/2025	Advance Auto Parts and/or Carquest	67.66	GENERAL INVENTORY
		29.06	M & O SUPPLIES
09/23/2025	1-800-Radiator of Fort Worth	1,407.00	M & O SUPPLIES
09/23/2025	Jesse Blanco	308.75	MISC PURCH & CONTR SERV
09/23/2025	Vanessa Thibert	110.00	MISC PURCH & CONTR SERV
09/23/2025	Tracy Williams	130.00	MISC PURCH & CONTR SERV
09/23/2025	Jesus M. Ortega	120.00	MISC PURCH & CONTR SERV
09/23/2025	Jared Franklin	220.00	MISC PURCH & CONTR SERV
09/23/2025	Carlos Owens	125.00	MISC PURCH & CONTR SERV
09/23/2025	Corey Wright	230.00	MISC PURCH & CONTR SERV
09/23/2025	Anthony Irizarry	340.00	MISC PURCH & CONTR SERV
09/23/2025	Music for All Incorporated	5,000.00	MISC OPERATING EXPENSES
09/23/2025	Terrence J. Williams	75.00	MISC PURCH & CONTR SERV
09/23/2025	Lawanda Gills	420.00	MISC PURCH & CONTR SERV
09/23/2025	Holly Arnold	125.00	MISC PURCH & CONTR SERV
09/23/2025	Hatcher, Todd	230.00	MISC PURCH & CONTR SERV
09/23/2025	Ted Perry	177.28	MISC PURCH & CONTR SERV
09/23/2025	METROPLEX RIG MOVERS INC	460.00	CONTRACTED MAINT & REPAIR
09/23/2025	IMPERIAL SUPPLIES HOLDINGS INC	589.28	M & O SUPPLIES
09/23/2025	FASTLAP LLC	3,431.53	GENERAL INVENTORY
09/23/2025	Rarestep, Inc.	42,525.00	GENERAL SUPPLIES
09/23/2025	Nationwide Trailers, LLC	134.38	M & O SUPPLIES
09/23/2025	Construction Zone of DFW LLC	1,605,298.92	BLDG PURCH,CONSTR,IMPROVE
		(80,264.94)	RETAINAGE
09/23/2025	Liberty Office Products (PUNCH-OUT)	58.41	GENERAL SUPPLIES
09/23/2025	Graham Bass Works LLC	796.00	CONTRACTED MAINT & REPAIR
09/23/2025	eDynamic Holdings LP	1,360.00	GENERAL SUPPLIES
09/23/2025	Gold Star Foods Inc	4,987.50	GENERAL INVENTORY
09/23/2025	DocuNav Solutions	108,229.59	MISC PURCH & CONTR SERV
09/23/2025	Tamaya Wright	110.00	MISC PURCH & CONTR SERV
09/23/2025	Green Tim	80.00	MISC PURCH & CONTR SERV
09/23/2025	Kathryn Leddy	125.00	MISC PURCH & CONTR SERV
09/23/2025	Tracie Perry	110.00	MISC PURCH & CONTR SERV
09/23/2025	Hogan Theresa	110.00	MISC PURCH & CONTR SERV
09/23/2025	Williams Zarrel	140.00	MISC PURCH & CONTR SERV
09/23/2025	Smith D'Elbert (Dee)	150.00	MISC PURCH & CONTR SERV
09/23/2025	Chick-Fil-A South Cooper Street	219.30	GENERAL SUPPLIES
		148.41	MISC OPERATING EXPENSES
09/23/2025	LD Bell High School Choir Booster Club	275.00	STUDENT TVL*NO AISD BUSES
09/23/2025	Camesha Pena	110.00	MISC PURCH & CONTR SERV
09/23/2025	Justin Leathers	1,102.50	MISC PURCH & CONTR SERV
09/23/2025	Shawana Phillips	245.00	MISC PURCH & CONTR SERV
09/23/2025	Roberts Nikita	110.00	MISC PURCH & CONTR SERV
09/23/2025	Beth Wills	460.00	MISC PURCH & CONTR SERV
09/23/2025	Barber Bruce	110.00	MISC PURCH & CONTR SERV
09/23/2025	Waterboy Graphics	811.00	GENERAL SUPPLIES
09/23/2025	North Texas Winsupply	550.41	GENERAL INVENTORY
09/23/2025	ChromebookParts.com	1,724.00	GENERAL SUPPLIES
09/23/2025	Milton Bass	125.00	MISC PURCH & CONTR SERV

09/23/2025	Parts Authority LLC	117.92	M & O SUPPLIES
09/23/2025	Jackson Williams	285.00	MISC PURCH & CONTR SERV
09/23/2025	Warrior Golf Booster Club	2,650.00	STUDENT TVL*NO AISD BUSES
09/23/2025	John Anderson	200.00	MISC PURCH & CONTR SERV
09/23/2025	Evans Byron	80.00	MISC PURCH & CONTR SERV
09/23/2025	Dugger Tiare	110.00	MISC PURCH & CONTR SERV
09/23/2025	Caraway Ashlyn	110.00	MISC PURCH & CONTR SERV
09/23/2025	Pair Blake	125.00	MISC PURCH & CONTR SERV
09/23/2025	Dale Hunt	125.00	MISC PURCH & CONTR SERV
09/23/2025	Nathan Faught	125.00	MISC PURCH & CONTR SERV
09/23/2025	Ashley Green	75.00	MISC PURCH & CONTR SERV
09/23/2025	Tiera Williams	470.00	MISC PURCH & CONTR SERV
09/23/2025	Ayesha Sheppard	110.00	MISC PURCH & CONTR SERV
09/23/2025	Wylie Independent School District	400.00	STUDENT TVL*NO AISD BUSES
09/23/2025	Hannah Harmon	200.00	MISC PURCH & CONTR SERV
09/23/2025	Abraham Barakat	200.00	MISC PURCH & CONTR SERV
09/23/2025	Garcia Danielle	230.00	MISC PURCH & CONTR SERV
09/23/2025	Trinity Hill	245.00	MISC PURCH & CONTR SERV
09/23/2025	Denis Ameyaw	245.00	MISC PURCH & CONTR SERV
09/23/2025	Sanchez Eduardo	230.00	MISC PURCH & CONTR SERV
09/23/2025	Kevin Davis	370.00	MISC PURCH & CONTR SERV
09/23/2025	Silva Aljandro Jose	75.00	MISC PURCH & CONTR SERV
09/23/2025	Sonya J. Lee	125.00	MISC PURCH & CONTR SERV
09/23/2025	Olivia Vanhoozer	110.00	MISC PURCH & CONTR SERV
09/23/2025	Maureen Slider	220.00	MISC PURCH & CONTR SERV
09/23/2025	Jwan Herron	110.00	MISC PURCH & CONTR SERV
09/23/2025	Quintin Jones	75.00	MISC PURCH & CONTR SERV
09/23/2025	Armon Parks	80.00	MISC PURCH & CONTR SERV
09/23/2025	John Dews	80.00	MISC PURCH & CONTR SERV
09/23/2025	Nathan W.Hartman	420.00	MISC PURCH & CONTR SERV
09/23/2025	Patti Williams	600.00	MISC PURCH & CONTR SERV
09/23/2025	Charles Taylor	75.00	MISC PURCH & CONTR SERV
09/23/2025	Kiesha Edwards	110.00	MISC PURCH & CONTR SERV
09/23/2025	Gomez Floor Covering	56,163.00	BLDG PURCH,CONSTR,IMPROVE
09/23/2025	Braun Beef Company Incorporated	15,137.50	GENERAL INVENTORY
09/23/2025	Pioneer Manufacturing Company dba Pioneer Athletics	16,118.40	GENERAL INVENTORY
09/23/2025	Temperature Control Systems	3,355.43	M & O SUPPLIES
09/23/2025	Star Roofing And Sheet Metal	3,185.00	CONTRACTED MAINT & REPAIR
09/23/2025	Southwest International Trucks	23,833.84	CONTRACTED MAINT & REPAIR
		3,134.43	M & O SUPPLIES
09/23/2025	North Texas Colorguard Association	775.00	GENERAL SUPPLIES
09/23/2025	Guitar Center Stores INC dba Music & Arts	11,468.40	GENERAL SUPPLIES
09/23/2025	4imprint Incorporated	427.74	GENERAL SUPPLIES
09/23/2025	Texas Christian University-College Advising Corps	45,000.00	MISC PURCH & CONTR SERV
09/23/2025	Educational Employees Credit Union - HSA	181.03	DENTAL INSURANCE
09/23/2025	Mansfield High School Golf Booster Club	240.00	STUDENT TVL*NO AISD BUSES
09/23/2025	SiteOne Landscape Supply Holding LLC	966.97	M & O SUPPLIES
09/23/2025	Educational Employees Credit Union	3,390.00	DUE TO CREDIT UNION
09/23/2025	Gopher Sport Equipment	289.65	GENERAL SUPPLIES
09/23/2025	Graff Chevrolet	597.96	CONTRACTED MAINT & REPAIR
09/23/2025	Norton Metal Products	24,570.30	GENERAL SUPPLIES
09/23/2025	Quality Audio Visual Service Incorporated	78.80	CONTRACTED MAINT & REPAIR
09/23/2025	Region V JH/MS Vocal Division	50.00	MISC OPERATING EXPENSES
09/23/2025	Texas State Teachers Association	255.60	UNITED FUND
09/23/2025	Arlington High School 001	650.00	STUDENT TVL*NO AISD BUSES
09/23/2025	Arlington High School 001	575.00	STUDENT TVL*NO AISD BUSES
09/23/2025	Arlington High School 001	50.00	STUDENT TVL*NO AISD BUSES
09/23/2025	Sam Houston High School 002	425.00	STUDENT TVL*NO AISD BUSES
09/23/2025	Lamar High School 003	480.00	STUDENT TVL*NO AISD BUSES
09/23/2025	Seguin High School	225.00	STUDENT TVL*NO AISD BUSES
09/23/2025	Seguin High School	700.00	STUDENT TVL*NO AISD BUSES
09/23/2025	Seguin High School	235.00	STUDENT TVL*NO AISD BUSES
09/23/2025	Brenetta Davis	100.00	GENERAL SUPPLIES
09/23/2025	Melody Fowler	373.80	NON-EMPLOYEE TRAVEL

09/23/2025	Sarah McMurrough	373.80	NON-EMPLOYEE TRAVEL
09/23/2025	Larry Mike	541.80	NON-EMPLOYEE TRAVEL
09/23/2025	Brooklyn Richardson	373.80	NON-EMPLOYEE TRAVEL
09/25/2025	Texas Air Systems Incorporated	1,601.82	CONTRACTED MAINT & REPAIR
		5,457.00	M & O SUPPLIES
09/25/2025	Grainger Industrial Supply	1,001.25	M & O SUPPLIES
09/25/2025	Hoshizaki South Central Distribution Center	283.27	M & O SUPPLIES
09/25/2025	Storage Equipment Company Incorporated	1,946.00	GENERAL SUPPLIES
09/25/2025	Apex Supply Company	1,382.23	M & O SUPPLIES
09/25/2025	Kroger	562.84	GENERAL SUPPLIES
		1,618.65	MISC OPERATING EXPENSES
09/25/2025	United Refrigeration Incorporated	3,758.89	M & O SUPPLIES
09/25/2025	Elliott Electric Supply	110.24	M & O SUPPLIES
09/25/2025	Ace Mart Restaurant Supply Company	4,008.00	GENERAL SUPPLIES
09/25/2025	Lennox Industries Incorporated	1,028.39	M & O SUPPLIES
09/25/2025	Jason's Deli	137.59	MISC OPERATING EXPENSES
09/25/2025	PPG Architectural Finishes, Inc	1,899.71	M & O SUPPLIES
09/25/2025	Tarrant County College	800.00	MISC OPERATING EXPENSES
09/25/2025	Franklin Covey Client Sales Incorporated	38.78	GENERAL SUPPLIES
09/25/2025	C & P Pump Services Incorporated	3,504.00	CONTRACTED MAINT & REPAIR
09/25/2025	Lockstep Technology Group	342.03	CONTRACTED MAINT & REPAIR
09/25/2025	Henry Schein Incorporated	2,426.19	GENERAL SUPPLIES
09/25/2025	Sherwin Williams Company	28.29	M & O SUPPLIES
09/25/2025	Ben E Keith	1,190.07	MISC OPERATING EXPENSES
09/25/2025	Education Service Center Region XIII	7,350.00	MISC PURCH & CONTR SERV
09/25/2025	Accurate Tune	248.00	CONTRACTED MAINT & REPAIR
09/25/2025	Plywood Company Of Fort Worth Incorporated	966.38	M & O SUPPLIES
09/25/2025	Dallas Independent School District	120.00	STUDENT TVL*NO AISD BUSES
09/25/2025	Digital Press	1,474.00	GENERAL SUPPLIES
09/25/2025	Maurice Vines	80.00	MISC PURCH & CONTR SERV
09/25/2025	Total Maintenance Solutions-South	964.13	M & O SUPPLIES
09/25/2025	Carrier Enterprise	746.00	M & O SUPPLIES
09/25/2025	Darrell Robertson	130.00	MISC PURCH & CONTR SERV
09/25/2025	Texas Association for Health, Physical Education, Recreation and Dance (	70.00	DUES
09/25/2025	Clay Ewell Educational Services	210.00	MISC OPERATING EXPENSES
09/25/2025	Tommy Foster	210.00	MISC PURCH & CONTR SERV
09/25/2025	Texas Interpreting Services, LLC	2,754.00	MISC PURCH & CONTR SERV
09/25/2025	Williams Arthur	130.00	MISC PURCH & CONTR SERV
09/25/2025	Nugent David Jr	270.00	MISC PURCH & CONTR SERV
09/25/2025	Stepina Bill	80.00	MISC PURCH & CONTR SERV
09/25/2025	Retha Anthony	125.00	MISC PURCH & CONTR SERV
09/25/2025	McClain Gerald	80.00	MISC PURCH & CONTR SERV
09/25/2025	Brock Drew	130.00	MISC PURCH & CONTR SERV
09/25/2025	Berry Jermone	130.00	MISC PURCH & CONTR SERV
09/25/2025	Gary Darrow	125.00	MISC PURCH & CONTR SERV
09/25/2025	Edwards Doug	140.00	MISC PURCH & CONTR SERV
09/25/2025	Mans Distributors, Inc.	8,130.90	GENERAL INVENTORY
09/25/2025	CornerStone Impressions LLC	25.00	GENERAL SUPPLIES
09/25/2025	Ward's Science	175.11	GENERAL SUPPLIES
09/25/2025	Johnson Gerald II	110.00	MISC PURCH & CONTR SERV
09/25/2025	Broccoli Jerry L	270.00	MISC PURCH & CONTR SERV
09/25/2025	AT&T	242.27	CONTRACTED MAINT & REPAIR
09/25/2025	HKS, Inc.	2,079.00	BLDG PURCH,CONSTR,IMPROVE
09/25/2025	Earthtek, Inc	625.00	CONTRACTED MAINT & REPAIR
09/25/2025	Dr Pepper Snapple Group	280.80	GENERAL SUPPLIES
09/25/2025	Lowe's Home Centers, LLC	1,487.37	M & O SUPPLIES
09/25/2025	Steve Weiss Music, Inc.	88.95	GENERAL SUPPLIES
09/25/2025	Frontline Education	290,986.85	CONTRACTED MAINT & REPAIR
		753,436.20	GENERAL SUPPLIES
09/25/2025	AT&T	1,605.08	WATER
09/25/2025	Rosas Cafe & Tortilla Factory LTD	810.02	GENERAL SUPPLIES
09/25/2025	McCormick's Group LLC	5,332.43	MISC PURCH & CONTR SERV
09/25/2025	COMBS Consulting Group LP	24,000.00	MISC PURCH & CONTR SERV
09/25/2025	Student Conductor, Inc.	2,625.00	GENERAL SUPPLIES

09/25/2025	Jermaine Kornegay	130.00	MISC PURCH & CONTR SERV
09/25/2025	Texas Music Educators Association Inc	60.00	MISC OPERATING EXPENSES
09/25/2025	Gimkit Inc	1,000.00	GENERAL SUPPLIES
09/25/2025	Continental Battery Company	4,564.80	M & O SUPPLIES
09/25/2025	Intermountain Lock & Security Supply Co. dba IML Security	1,645.22	M & O SUPPLIES
09/25/2025	Soliant Health Inc	4,800.00	MISC PURCH & CONTR SERV
09/25/2025	UWorld LLC	15,300.00	GENERAL SUPPLIES
09/25/2025	Cedric Tisby	130.00	MISC PURCH & CONTR SERV
09/25/2025	Brendon Curt Thomas	130.00	MISC PURCH & CONTR SERV
09/25/2025	Lee Sanders Gunn	140.00	MISC PURCH & CONTR SERV
09/25/2025	Chris Jimerson	130.00	MISC PURCH & CONTR SERV
09/25/2025	Sunbelt Pools, Inc.	262.50	M & O SUPPLIES
09/25/2025	Visual Language Professionals LLC	8,300.40	MISC PURCH & CONTR SERV
09/25/2025	Your Tees LLC	6,117.50	GENERAL SUPPLIES
		1,098.50	MISC OPERATING EXPENSES
09/25/2025	Lowman Consulting LLC	10,500.00	GENERAL SUPPLIES
09/25/2025	Lake Ridge High School Athletic Booster Club	650.00	STUDENT TVL*NO AISD BUSES
09/25/2025	Amazon Capital Services, Inc	12,049.58	GENERAL SUPPLIES
		47.98	MISC OPERATING EXPENSES
		197.95	READING MATERIALS
09/25/2025	KDAA Network Solutions LLC	1,101.50	MISC PURCH & CONTR SERV
09/25/2025	Tiffany Hearsley	177.28	MISC PURCH & CONTR SERV
09/25/2025	Oil Price Information Service, Inc	1,344.00	MISC OPERATING EXPENSES
09/25/2025	STS360 (Sigma Surveillance Inc.)	1,129.12	CONTRACTED MAINT & REPAIR
09/25/2025	ZipRecruiter Incorporated	8,700.00	MISC PURCH & CONTR SERV
09/25/2025	B&H Photo Video	654.17	GENERAL SUPPLIES
09/25/2025	Groggy Dog Sportswear	1,736.98	GENERAL SUPPLIES
09/25/2025	Michaels Stores INC & SUBS	308.33	GENERAL SUPPLIES
09/25/2025	Jay Taylor	140.00	MISC PURCH & CONTR SERV
09/25/2025	Nathaniel Powell Jr.	130.00	MISC PURCH & CONTR SERV
09/25/2025	Thurman Moore	140.00	MISC PURCH & CONTR SERV
09/25/2025	Plano Office Supply Co	260.64	GENERAL SUPPLIES
09/25/2025	DCI Auto Glass	185.00	CONTRACTED MAINT & REPAIR
09/25/2025	Patriot Print Fulfillment LLC	255.00	GENERAL SUPPLIES
09/25/2025	Julian McKinney	195.00	MISC PURCH & CONTR SERV
09/25/2025	Mental Health Connection of Tarrant County	25.00	EMPLOYEE TRAVEL
09/25/2025	AUTOZONE STORES LLC	66.42	M & O SUPPLIES
09/25/2025	Worthington Direct Holdings, LLC	7,972.10	GENERAL SUPPLIES
09/25/2025	Advance Auto Parts and/or Carquest	184.85	M & O SUPPLIES
09/25/2025	PREFERRED MECHANICAL GROUP LLC	9,650.87	CONTRACTED MAINT & REPAIR
09/25/2025	Gilbert Federico	370.00	MISC PURCH & CONTR SERV
09/25/2025	Digi Security Systems LLC	3,622.50	CONTRACTED MAINT & REPAIR
		262.50	MISC PURCH & CONTR SERV
09/25/2025	Marc Trujillo	130.00	MISC PURCH & CONTR SERV
09/25/2025	Keiara Beard	140.00	MISC PURCH & CONTR SERV
09/25/2025	Leukemia Texas	591.02	GENERAL SUPPLIES
09/25/2025	B&G Signs	4,146.38	GENERAL SUPPLIES
09/25/2025	IMPERIAL SUPPLIES HOLDINGS INC	600.59	M & O SUPPLIES
09/25/2025	FleetPride Inc	747.86	GENERAL INVENTORY
09/25/2025	Bumper to Bumper	125.91	GENERAL INVENTORY
09/25/2025	HERC RENTALS INC	2,086.00	CONTRACTED MAINT & REPAIR
09/25/2025	Liberty Office Products (PUNCH-OUT)	559.62	GENERAL SUPPLIES
09/25/2025	Rolando Trevino	455.00	MISC PURCH & CONTR SERV
09/25/2025	Graham Bass Works LLC	800.00	CONTRACTED MAINT & REPAIR
09/25/2025	Horton Rhogenia	110.00	MISC PURCH & CONTR SERV
09/25/2025	DSJ CONTRACTORS	652.30	M & O SUPPLIES
09/25/2025	Carroll Senior High Booster Club, Inc.	275.00	STUDENT TVL*NO AISD BUSES
09/25/2025	Middleton Jeremie	110.00	MISC PURCH & CONTR SERV
09/25/2025	Michelle Morris	350.00	MISC PURCH & CONTR SERV
09/25/2025	Anita Whitley	110.00	MISC PURCH & CONTR SERV
09/25/2025	LAWTON COMMERCIAL SERVICES	4,673.50	CONTRACTED MAINT & REPAIR
09/25/2025	Strickland James	110.00	MISC PURCH & CONTR SERV
09/25/2025	Ika Signs and Printing LLC	452.50	GENERAL SUPPLIES
09/25/2025	American Eagle Protective Services Corporation	360.00	EMPLOYEE TRAVEL

09/25/2025	Quolon Tinner	246.50	MISC PURCH & CONTR SERV
09/25/2025	MIDWEST BUS PARTS INC	96.37	M & O SUPPLIES
09/25/2025	Game One	485.90	GENERAL SUPPLIES
09/25/2025	Pappas Restaurants Incorporated	996.51	MISC OPERATING EXPENSES
09/25/2025	Comm-Fit Holdings LLC	1,760.00	GENERAL SUPPLIES
09/25/2025	Gregory Lane	75.00	MISC PURCH & CONTR SERV
09/25/2025	AGParts Worldwide, Inc.	612.50	GENERAL SUPPLIES
09/25/2025	Jaelynn Spruiel	501.50	MISC PURCH & CONTR SERV
09/25/2025	Ethan Marchenke	323.00	MISC PURCH & CONTR SERV
09/25/2025	Jinni Walker	110.00	MISC PURCH & CONTR SERV
09/25/2025	Bruce Jones	140.00	MISC PURCH & CONTR SERV
09/25/2025	Marcus L. Ingram	140.00	MISC PURCH & CONTR SERV
09/25/2025	Sam Brackeen	70.00	MISC PURCH & CONTR SERV
09/25/2025	Bianca Upshaw	110.00	MISC PURCH & CONTR SERV
09/25/2025	Isaiah Shaw	80.00	MISC PURCH & CONTR SERV
09/25/2025	Michael Clancy	110.00	MISC PURCH & CONTR SERV
09/25/2025	Hobby Lobby Store #175	200.78	GENERAL SUPPLIES
09/25/2025	Pioneer Manufacturing Company dba Pioneer Athletics	6,585.00	GENERAL INVENTORY
09/25/2025	Temperature Control Systems	691.25	M & O SUPPLIES
09/25/2025	Star Roofing And Sheet Metal	2,245.00	CONTRACTED MAINT & REPAIR
09/25/2025	Verizon Wireless	3,254.26	WATER
09/25/2025	Southwest International Trucks	2,118.92	M & O SUPPLIES
09/25/2025	AT&T	29.75	WATER
09/25/2025	Guitar Center Stores INC dba Music & Arts	929.19	GENERAL SUPPLIES
09/25/2025	AT&T	5,812.63	WATER
09/25/2025	4imprint Incorporated	190.55	MISC OPERATING EXPENSES
09/25/2025	University Of Texas At Arlington - Maverick Stadium/College Park	39,600.00	RENTALS & OPERATING LEASE
09/25/2025	University Of Texas At Arlington - Scholarship Office	2,000.00	MISC OPERATING EXPENSES
09/25/2025	Tarrant County College - Trinity River	402.90	TEXTBOOKS
09/25/2025	International Baccalaureate	12,790.00	MISC OPERATING EXPENSES
09/25/2025	Education Service Center Region XI	18,026.33	MISC PURCH & CONTR SERV
09/25/2025	Sports Imports Incorporated	320.00	GENERAL SUPPLIES
09/25/2025	Vandergriff Chevrolet	359.84	M & O SUPPLIES
09/25/2025	Olen Williams Sales & Service	210.00	CONTRACTED MAINT & REPAIR
09/25/2025	Lamar High School 003	120.00	STUDENT TVL*NO AISD BUSES
09/25/2025	Ambius	582.92	MISC OPERATING EXPENSES
09/26/2025	Walsworth Yearbook	8,921.77	GENERAL SUPPLIES
09/26/2025	University Interscholastic League	20,000.00	MISC OPERATING EXPENSES
09/30/2025	Labatt Food Service	1,795.84	GENERAL INVENTORY
09/30/2025	Grainger Industrial Supply	583.84	M & O SUPPLIES
09/30/2025	Casa Manana	1,323.00	STUDENT TVL*NO AISD BUSES
09/30/2025	Texas Classroom Teachers Association	354.95	UNITED FUND
09/30/2025	Kroger	157.37	FOOD
		847.38	GENERAL SUPPLIES
		33.75	MISC OPERATING EXPENSES
09/30/2025	B W I Companies Incorporated	129.54	M & O SUPPLIES
09/30/2025	United Educators Association	42,790.71	UNITED FUND
09/30/2025	Texas United School Employees Local 100	16.67	UNITED FUND
09/30/2025	Texas United School Employees Local 100	14.99	UNITED FUND
09/30/2025	United Refrigeration Incorporated	6,451.81	M & O SUPPLIES
09/30/2025	Elliott Electric Supply	3,245.91	M & O SUPPLIES
09/30/2025	Junes Dancewear	281.86	GENERAL SUPPLIES
09/30/2025	Lennox Industries Incorporated	192.71	M & O SUPPLIES
09/30/2025	Walsh Gallegos Trevino Kyle and Robinson PC	380.00	MISC OPERATING EXPENSES
09/30/2025	Texas Leadership Center	2,500.00	MISC PURCH & CONTR SERV
09/30/2025	Jason's Deli	333.21	MISC OPERATING EXPENSES
09/30/2025	Pioneer Drama Service Incorporated	349.50	MISC OPERATING EXPENSES
09/30/2025	Crisis Prevention Institute	23,099.10	GENERAL SUPPLIES
		14,697.00	MISC PURCH & CONTR SERV
09/30/2025	Arlington Education Foundation	302.00	AISD EDUCATION FOUNDATION
09/30/2025	Truman Tim Chapter 13 Trustee	250.00	UNITED FUND
09/30/2025	Franklin Covey Client Sales Incorporated	10,260.00	MISC PURCH & CONTR SERV
09/30/2025	United States Treasury	210.00	FED INC TAX WITHHOLDING
09/30/2025	Land O Lakes Incorporated	9,105.20	GENERAL INVENTORY

09/30/2025	Landtec Engineers Llc	8,242.00	BLDG PURCH,CONSTR,IMPROVE
09/30/2025	SHI Government Solutions Incorporated	251.08	GENERAL SUPPLIES
09/30/2025	Mackin Educational Resources	2,900.00	MISC PURCH & CONTR SERV
09/30/2025	Cowboy Towing	155.00	CONTRACTED MAINT & REPAIR
09/30/2025	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
09/30/2025	Region Xi Teacher Preparation Program	694.44	INVOICES RECEIVABLE
09/30/2025	Govconnection Incorporated	470.00	GENERAL SUPPLIES
09/30/2025	Department Of Human Services Oklahoma Centralized	484.15	UNITED FUND
09/30/2025	Office Of Child Support Enforcement	468.00	UNITED FUND
09/30/2025	Internal Revenue Service	332.00	FED INC TAX WITHHOLDING
09/30/2025	Texas Association Of School Administrators	685.34	DUES
09/30/2025	Texas Association Of School Administrators	983.00	DUES
09/30/2025	Education Service Center Region X	525.00	INVOICES RECEIVABLE
09/30/2025	Alert Services Incorporated	580.75	GENERAL SUPPLIES
09/30/2025	Ben E Keith	648.27	GENERAL SUPPLIES
09/30/2025	Ben E Keith	992.97	GENERAL SUPPLIES
		1,398.03	MISC OPERATING EXPENSES
09/30/2025	Lee's School Supplies	189.75	GENERAL SUPPLIES
09/30/2025	Texas Association Of Secondary School Principals	211.50	UNITED FUND
09/30/2025	Association Of Texas Professional Educators State	4,983.65	UNITED FUND
09/30/2025	Association Of Texas Professional Educators State	140.25	UNITED FUND
09/30/2025	Association Of Texas Professional Educators State	30.48	UNITED FUND
09/30/2025	Child Care Associates Incorporated	374.67	MISC PURCH & CONTR SERV
09/30/2025	Education Career Alternatives Program	4,720.00	INVOICES RECEIVABLE
09/30/2025	Digital Press	8,456.00	GENERAL SUPPLIES
09/30/2025	National Restaurant Association	3,760.90	GENERAL SUPPLIES
09/30/2025	North Carolina Child Support	410.00	UNITED FUND
09/30/2025	Spring Creek Barbeque	1,531.10	MISC OPERATING EXPENSES
09/30/2025	Texas Association for Health, Physical Education, Recreation and Dance (	170.00	EMPLOYEE TRAVEL
09/30/2025	IXL Learning	1,788.00	GENERAL SUPPLIES
09/30/2025	Mississippi Department of Human Services	341.35	UNITED FUND
09/30/2025	ESGI LLC	1,036.00	GENERAL SUPPLIES
09/30/2025	Bridgford Foods Corp	20,731.20	GENERAL INVENTORY
09/30/2025	Daxwell LLC	4,099.55	GENERAL INVENTORY
09/30/2025	IdentiSys Incorporated	1,539.00	GENERAL SUPPLIES
09/30/2025	McLeod, Thomas E.	211.25	MISC PURCH & CONTR SERV
09/30/2025	Theresa Jorgensen	500.00	MISC PURCH & CONTR SERV
09/30/2025	Learning Forward Texas	5,599.00	MISC PURCH & CONTR SERV
09/30/2025	Taco Cabana	399.83	MISC OPERATING EXPENSES
09/30/2025	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
09/30/2025	Mariachi Connection Inc (The)	419.00	GENERAL SUPPLIES
09/30/2025	Chick-Fil-A South Cooper Street	293.75	MISC OPERATING EXPENSES
09/30/2025	CiCi's Pizza #32	328.00	MISC OPERATING EXPENSES
09/30/2025	Tyson Prepared Foods	34,627.50	GENERAL INVENTORY
09/30/2025	The Breakthrough Coach	1,120.00	EMPLOYEE TRAVEL
09/30/2025	Administracion para el Sustento de Menores	27.69	UNITED FUND
09/30/2025	Varsity Spirit LLC	3,269.95	GENERAL SUPPLIES
09/30/2025	Finishing and Shredder Systems (FS Systems)	1,695.00	CONTRACTED MAINT & REPAIR
09/30/2025	Lowe's Home Centers, LLC	21.81	GENERAL SUPPLIES
		4,090.07	M & O SUPPLIES
09/30/2025	BEST of Texas Robotics	600.00	MISC OPERATING EXPENSES
09/30/2025	Klement Distribution, Inc.	2,963.40	FOOD
09/30/2025	Sysco North Texas	11,765.25	GENERAL INVENTORY
09/30/2025	XL Parts LLC	812.18	M & O SUPPLIES
09/30/2025	Engineered Air Balance Co, Inc	3,450.00	BLDG PURCH,CONSTR,IMPROVE
09/30/2025	Gordon Food Service, Inc.	78,896.70	GENERAL INVENTORY
09/30/2025	Stokley Dwayne	1,500.00	MISC PURCH & CONTR SERV
09/30/2025	Office Of Child Support Enforcement	160.00	UNITED FUND
09/30/2025	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	4,944.60	GENERAL INVENTORY
09/30/2025	Group Travel Consultants Inc	375.00	GENERAL SUPPLIES
09/30/2025	Texas Music Educators Association Inc	360.00	STUDENT TVL*NO AISD BUSES
09/30/2025	Texas Music Educators Association Inc	850.00	STUDENT TVL*NO AISD BUSES
09/30/2025	Texas Music Educators Association Inc	650.00	STUDENT TVL*NO AISD BUSES
09/30/2025	Texas Music Educators Association Inc	365.00	STUDENT TVL*NO AISD BUSES

09/30/2025	Texas Music Educators Association Inc	130.00	MISC OPERATING EXPENSES
09/30/2025	Texas Music Educators Association Inc	885.00	STUDENT TVL*NO AISD BUSES
09/30/2025	Texas Music Educators Association Inc	230.00	MISC OPERATING EXPENSES
09/30/2025	Texas Music Educators Association Inc	290.00	MISC OPERATING EXPENSES
09/30/2025	Texas Music Educators Association Inc	710.00	MISC OPERATING EXPENSES
09/30/2025	Hubert Company LLC	1,051.31	NON-FOOD REQUISITIONS
09/30/2025	Tasty Brands LLC	29,856.96	GENERAL INVENTORY
09/30/2025	Padrino Foods LLC	32,532.90	GENERAL INVENTORY
09/30/2025	Notable Incorporated	3,680.00	GENERAL SUPPLIES
09/30/2025	Parts Town LLC	1,575.01	M & O SUPPLIES
09/30/2025	Tuxedo Connect LLC	1,182.15	GENERAL SUPPLIES
09/30/2025	AT&T Mobility National Accounts LLC	2,310.00	CONTRACTED MAINT & REPAIR
09/30/2025	Visual Language Professionals LLC	892.80	MISC PURCH & CONTR SERV
09/30/2025	CoLibri System	103.02	GENERAL SUPPLIES
09/30/2025	Your Tees LLC	1,550.00	GENERAL SUPPLIES
		1,349.00	MISC OPERATING EXPENSES
09/30/2025	Blue Box LLC	41,358.34	GENERAL SUPPLIES
09/30/2025	Lowman Consulting LLC	2,100.00	GENERAL SUPPLIES
09/30/2025	On Guard Transport LLC	2,187.00	DIST TRANS FOR STDNT TRAV
		2,100.00	GENERAL SUPPLIES
09/30/2025	Amazon Capital Services, Inc	5,740.67	GENERAL SUPPLIES
		28.98	MISC OPERATING EXPENSES
		199.76	READING MATERIALS
09/30/2025	Cal Interpreting and Translations Incorporated	428.00	MISC PURCH & CONTR SERV
09/30/2025	Emmanuel Silveryra	1,250.00	MISC PURCH & CONTR SERV
09/30/2025	Transworld Systems, Inc	350.85	UNITED FUND
09/30/2025	CEC Facilities Group	299,834.00	BLDG PURCH,CONSTR,IMPROVE
09/30/2025	Joshua Ko	195.00	MISC PURCH & CONTR SERV
09/30/2025	SOUTHERN METHODIST UNIVERSITY	500.00	MISC OPERATING EXPENSES
09/30/2025	Airgas USA LLC	15,350.76	GENERAL SUPPLIES
09/30/2025	ZipRecruiter Incorporated	7,720.12	MISC PURCH & CONTR SERV
09/30/2025	B&H Photo Video	517.25	GENERAL SUPPLIES
09/30/2025	Michaels Stores INC & SUBS	757.70	GENERAL SUPPLIES
09/30/2025	Plano Office Supply Co	921.25	GENERAL SUPPLIES
09/30/2025	AGParts Worldwide Incorporated	7,427.70	GENERAL SUPPLIES
09/30/2025	United Ag and Turf	217.16	M & O SUPPLIES
09/30/2025	Rockler Woodworking and Hardware	792.00	GENERAL SUPPLIES
09/30/2025	Thomas Sticklel	276.25	MISC PURCH & CONTR SERV
09/30/2025	DFW Ink	340.00	GENERAL SUPPLIES
09/30/2025	Sweetwater Sound, LLC	407.90	GENERAL SUPPLIES
09/30/2025	1-800-Radiator of Fort Worth	848.00	M & O SUPPLIES
09/30/2025	MrJims.Pizza #50	113.88	MISC OPERATING EXPENSES
09/30/2025	DIDACUS LOGISTICS	1,592.00	GENERAL SUPPLIES
09/30/2025	Digi Security Systems LLC	2,240.00	MISC PURCH & CONTR SERV
09/30/2025	Big Apple Cafe	90.00	MISC OPERATING EXPENSES
09/30/2025	Music for All Incorporated	2,500.00	MISC OPERATING EXPENSES
09/30/2025	Diffit Inc.	84,000.00	READING MATERIALS
09/30/2025	EPS Operations LLC	172.33	GENERAL SUPPLIES
09/30/2025	IMPERIAL SUPPLIES HOLDINGS INC	516.06	M & O SUPPLIES
09/30/2025	FASTLAP LLC	4,533.37	GENERAL INVENTORY
09/30/2025	Liberty Office Products (PUNCH-OUT)	331.45	GENERAL SUPPLIES
		90.57	READING MATERIALS
09/30/2025	Orange Tree Staffing LLC	7,050.00	MISC PURCH & CONTR SERV
09/30/2025	Graham Bass Works LLC	308.00	CONTRACTED MAINT & REPAIR
09/30/2025	Gold Star Foods Inc	4,475.52	GENERAL INVENTORY
09/30/2025	Belinda Bubb	1,562.50	MISC PURCH & CONTR SERV
09/30/2025	Texas Vision Consulting	11,062.50	MISC PURCH & CONTR SERV
09/30/2025	Marina Attaalla	2,000.00	MISC PURCH & CONTR SERV
09/30/2025	Dorosky Educational Consulting	600.00	MISC PURCH & CONTR SERV
09/30/2025	Smart Mouth Food	34,122.81	GENERAL INVENTORY
09/30/2025	Hannah Arguelles	1,500.00	GENERAL SUPPLIES
09/30/2025	Parts Authority LLC	117.92	M & O SUPPLIES
09/30/2025	The Stepping Stones Group LLC	6,075.00	MISC PURCH & CONTR SERV
09/30/2025	EVAPOCORE INC	624.29	M & O SUPPLIES

09/30/2025	Game One	960.73	GENERAL SUPPLIES
09/30/2025	Emma Luxemburg	6,000.00	MISC PURCH & CONTR SERV
09/30/2025	Pappas Restaurants Incorporated	1,708.22	MISC OPERATING EXPENSES
09/30/2025	Chef Works Inc	257.95	GENERAL SUPPLIES
09/30/2025	Nattapat White	195.00	MISC PURCH & CONTR SERV
09/30/2025	Smith College	800.00	MISC OPERATING EXPENSES
09/30/2025	Gomez Floor Covering	6,951.35	CONTRACTED MAINT & REPAIR
		326.50	M & O SUPPLIES
09/30/2025	Discount Dance, LLC	1,473.75	GENERAL SUPPLIES
09/30/2025	Wallace Packaging	9,000.00	GENERAL INVENTORY
09/30/2025	Braun Beef Company Incorporated	41,415.20	GENERAL INVENTORY
09/30/2025	Washington State Support Registry	482.43	UNITED FUND
09/30/2025	Powers Tom Chapter 13 Trustee	3,170.00	UNITED FUND
09/30/2025	ACT Houston At Dallas	428.00	INVOICES RECEIVABLE
09/30/2025	Verizon Wireless	50.35	WATER
09/30/2025	Educational Theatre Association	145.00	DUES
09/30/2025	Southwest International Trucks	8,255.15	CONTRACTED MAINT & REPAIR
		2,805.57	M & O SUPPLIES
09/30/2025	Guitar Center Stores INC dba Music & Arts	230.38	GENERAL SUPPLIES
09/30/2025	Texas American Federation Of Teachers	18.75	UNITED FUND
09/30/2025	N J Malin & Associates LLC	785.90	M & O SUPPLIES
09/30/2025	M Benjamin Designs	969.90	GENERAL SUPPLIES
09/30/2025	Red Gold Llc	27,725.92	GENERAL INVENTORY
09/30/2025	Rush Bus Center Of Texas	5,808.20	M & O SUPPLIES
09/30/2025	Educational Employees Credit Union - HSA	84,770.14	DENTAL INSURANCE
09/30/2025	University Of Texas High School	75.00	TESTING MATERIALS
09/30/2025	Epic Waters Music Festivals	300.00	STUDENT TVL*NO AISD BUSES
09/30/2025	Dramatic Publishing Company	385.66	MISC OPERATING EXPENSES
09/30/2025	Educational Employees Credit Union	64,678.06	DUE TO CREDIT UNION
09/30/2025	Fisher Science Education	159.90	GENERAL INVENTORY
09/30/2025	Pyramid School Products	369.90	GENERAL INVENTORY
09/30/2025	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
09/30/2025	Texas State Teachers Association	3,874.65	UNITED FUND
09/30/2025	Vandergriff Chevrolet	51.86	M & O SUPPLIES
09/30/2025	Tuyen Ngo	300.00	GENERAL SUPPLIES
09/30/2025	Darrell Robertson	155.00	MISC PURCH & CONTR SERV
10/02/2025	Qep Incorporated	209.50	READING MATERIALS
10/02/2025	Hoshizaki South Central Distribution Center	117.13	M & O SUPPLIES
10/02/2025	Kroger	247.47	FOOD
		1,062.48	GENERAL SUPPLIES
		148.70	MISC OPERATING EXPENSES
10/02/2025	Tarrant County Election Administration	48,883.39	ELECTION COSTS
10/02/2025	Texas Womans University Office Of The Bursar	58,500.55	STAFF TUIT/ FEES-COLLEGES
10/02/2025	D & J Sports Incorporated	1,682.50	GENERAL SUPPLIES
10/02/2025	Jason's Deli	491.76	MISC OPERATING EXPENSES
10/02/2025	Visual Impact	504.00	GENERAL SUPPLIES
10/02/2025	Fastsigns	195.00	GENERAL SUPPLIES
10/02/2025	Careys Sporting Goods	18,671.56	GENERAL SUPPLIES
10/02/2025	Artex Overhead Door	750.00	CONTRACTED MAINT & REPAIR
10/02/2025	Tote Unlimited	2,450.00	GENERAL SUPPLIES
10/02/2025	Govconnection Incorporated	231.25	GENERAL SUPPLIES
10/02/2025	School Nurse Supply	226.05	GENERAL SUPPLIES
10/02/2025	Bimbo Bakeries USA Inc	10,762.45	FOOD
10/02/2025	Spirit Of Texas Cheer And Gymnastics	1,425.00	STUDENT TVL*NO AISD BUSES
10/02/2025	Digital Press	344.00	GENERAL SUPPLIES
10/02/2025	Maurice Vines	210.00	MISC PURCH & CONTR SERV
10/02/2025	Band Shoppe	947.80	GENERAL SUPPLIES
10/02/2025	Total Maintenance Solutions-South	1,186.97	M & O SUPPLIES
10/02/2025	Reddehase Steve	420.00	MISC PURCH & CONTR SERV
10/02/2025	Pearce Danny	110.00	MISC PURCH & CONTR SERV
10/02/2025	Orchestrated Travel	1,000.00	GENERAL SUPPLIES
10/02/2025	Zaragoza Bryan	75.00	MISC PURCH & CONTR SERV
10/02/2025	Churchfield Trading Company	1,656.96	GENERAL INVENTORY
10/02/2025	Tommy Foster	130.00	MISC PURCH & CONTR SERV

10/02/2025	Kevin Patience	130.00	MISC PURCH & CONTR SERV
10/02/2025	Bradrick Mark	320.00	MISC PURCH & CONTR SERV
10/02/2025	Golden Graduation Services	200.00	MISC OPERATING EXPENSES
10/02/2025	SC Fuels	18,020.94	GENERAL INVENTORY
10/02/2025	Lusinger Tammy	420.00	MISC PURCH & CONTR SERV
10/02/2025	Nugent David Jr	130.00	MISC PURCH & CONTR SERV
10/02/2025	Stepina Bill	425.00	MISC PURCH & CONTR SERV
10/02/2025	Mark Johnson	140.00	MISC PURCH & CONTR SERV
10/02/2025	Rogers James	80.00	MISC PURCH & CONTR SERV
10/02/2025	McClain Gerald	205.00	MISC PURCH & CONTR SERV
10/02/2025	Vessels Chris	270.00	MISC PURCH & CONTR SERV
10/02/2025	Berry Jermone	130.00	MISC PURCH & CONTR SERV
10/02/2025	Jackson Dalton	75.00	MISC PURCH & CONTR SERV
10/02/2025	Mans Distributors, Inc.	663.20	GENERAL INVENTORY
10/02/2025	Johnson Gerald II	140.00	MISC PURCH & CONTR SERV
10/02/2025	Taco Cabana	154.94	MISC OPERATING EXPENSES
10/02/2025	SNO Sites	500.00	MISC OPERATING EXPENSES
10/02/2025	RD Lawns LLC	28,776.56	CONTRACTED MAINT & REPAIR
10/02/2025	Chick-fil-A North Collins Street	679.80	GENERAL SUPPLIES
10/02/2025	CiCi's Pizza #32	77.00	MISC OPERATING EXPENSES
10/02/2025	Tyson Prepared Foods	57,543.50	GENERAL INVENTORY
10/02/2025	Cool Tech A/C Heat & Refrigeration	486.00	CONTRACTED MAINT & REPAIR
		320.00	M & O SUPPLIES
10/02/2025	Big Game Sports Inc.	2,091.78	GENERAL SUPPLIES
10/02/2025	Occupational Health Solutions	300.00	MISC OPERATING EXPENSES
10/02/2025	Lonnie Mathis	150.00	MISC PURCH & CONTR SERV
10/02/2025	Sphero, Inc.	472.58	GENERAL SUPPLIES
10/02/2025	Klement Distribution, Inc.	2,301.15	FOOD
10/02/2025	National Association of Social Work	359.00	EMPLOYEE TRAVEL
10/02/2025	Cassie Noll	230.00	MISC PURCH & CONTR SERV
10/02/2025	Texas Irrigation Supply LLC	1,949.75	M & O SUPPLIES
10/02/2025	Safeway Supply, Incorporated	4,195.00	GENERAL INVENTORY
10/02/2025	Frontline Education	199,134.27	GENERAL SUPPLIES
10/02/2025	Benson Anthony	270.00	MISC PURCH & CONTR SERV
10/02/2025	Hill David	80.00	MISC PURCH & CONTR SERV
10/02/2025	Image Maker 4U Inc	1,958.00	GENERAL SUPPLIES
		558.00	MISC OPERATING EXPENSES
10/02/2025	Ogunbameru Courage	110.00	MISC PURCH & CONTR SERV
10/02/2025	Tresona Multimedia, LLC	374.40	GENERAL SUPPLIES
		1,350.00	MISC PURCH & CONTR SERV
10/02/2025	Bobby Ledbetter	420.00	MISC PURCH & CONTR SERV
10/02/2025	Barry Menefee	420.00	MISC PURCH & CONTR SERV
10/02/2025	Continental Battery Company	(3,785.00)	LIONS CLUB CONCESSIONS
		18,904.04	M & O SUPPLIES
10/02/2025	Language Line Translation Solutions	2,046.99	MISC PURCH & CONTR SERV
10/02/2025	Parts Town LLC	322.24	M & O SUPPLIES
10/02/2025	Jernard Griggs	130.00	MISC PURCH & CONTR SERV
10/02/2025	KLC Video Security	7,750.00	GENERAL SUPPLIES
		79,978.85	MISC PURCH & CONTR SERV
10/02/2025	Brendon Curt Thomas	130.00	MISC PURCH & CONTR SERV
10/02/2025	Lee Sanders Gunn	130.00	MISC PURCH & CONTR SERV
10/02/2025	Chris Jimerson	130.00	MISC PURCH & CONTR SERV
10/02/2025	Sunbelt Pools, Inc.	235.00	M & O SUPPLIES
10/02/2025	Brothers Produce Incorporated	2,518.20	FOOD
10/02/2025	Amber Miller	470.00	MISC PURCH & CONTR SERV
10/02/2025	Your Tees LLC	5,518.50	GENERAL SUPPLIES
10/02/2025	Lowman Consulting LLC	2,750.00	GENERAL SUPPLIES
10/02/2025	Bells Music Shop Incorporated	313.50	CONTRACTED MAINT & REPAIR
10/02/2025	RICH PRODUCTS CORPORATION	9,925.44	GENERAL INVENTORY
10/02/2025	On Guard Transport LLC	2,800.00	DIST TRANS FOR STDNT TRAV
		1,487.50	MISC PURCH & CONTR SERV
		23,012.50	RENTALS & OPERATING LEASE
10/02/2025	Amazon Capital Services, Inc	21,933.58	GENERAL SUPPLIES
		360.71	M & O SUPPLIES

		287.94	MISC OPERATING EXPENSES
10/02/2025	Bryant Warren	80.00	MISC PURCH & CONTR SERV
10/02/2025	David Thomas	130.00	MISC PURCH & CONTR SERV
10/02/2025	Brandability, Inc	5,164.53	GENERAL SUPPLIES
10/02/2025	KDAA Network Solutions LLC	2,366.74	MISC PURCH & CONTR SERV
10/02/2025	Momentum Technologies LLC	1,680.00	GENERAL SUPPLIES
10/02/2025	Texas State University	375.00	MISC OPERATING EXPENSES
10/02/2025	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
10/02/2025	ZipRecruiter Incorporated	9,200.00	MISC PURCH & CONTR SERV
10/02/2025	Michaels Stores INC & SUBS	316.54	GENERAL SUPPLIES
10/02/2025	Angie Clewis	420.00	MISC PURCH & CONTR SERV
10/02/2025	Demco Inc.	1,012.45	GENERAL SUPPLIES
10/02/2025	Plano Office Supply Co	13,192.80	GENERAL SUPPLIES
10/02/2025	Sweetwater Sound, LLC	14,488.34	GENERAL SUPPLIES
10/02/2025	Hormel Food Sales LLC	17,445.18	GENERAL INVENTORY
10/02/2025	Charlie Norrell, Jr.	80.00	MISC PURCH & CONTR SERV
10/02/2025	Rojas Vinyl and Graphics	255.00	GENERAL SUPPLIES
10/02/2025	FLIP MODE TUMBLING	1,955.00	STUDENT TVL*NO AISD BUSES
10/02/2025	MrJims.Pizza #50	540.92	MISC OPERATING EXPENSES
10/02/2025	Hamilton Tamara	250.00	MISC PURCH & CONTR SERV
10/02/2025	Jared Franklin	130.00	MISC PURCH & CONTR SERV
10/02/2025	Renona Lemmons	75.00	MISC PURCH & CONTR SERV
10/02/2025	Joshua Johnson	1,000.00	MISC PURCH & CONTR SERV
10/02/2025	Transfinder	59.93	MISC PURCH & CONTR SERV
10/02/2025	Horton Rhogenia	110.00	MISC PURCH & CONTR SERV
10/02/2025	Steven Estudillo Inc	12,500.00	MISC PURCH & CONTR SERV
10/02/2025	Kannon Hebert	120.00	MISC PURCH & CONTR SERV
10/02/2025	Strickland James	110.00	MISC PURCH & CONTR SERV
10/02/2025	Michael L Dean	75.00	MISC PURCH & CONTR SERV
10/02/2025	Abecedarian ABC, LLC	1,895.67	GENERAL SUPPLIES
10/02/2025	Smart Mouth Food	19,640.90	GENERAL INVENTORY
10/02/2025	ChromebookParts.com	6,042.00	GENERAL SUPPLIES
10/02/2025	Parts Authority LLC	347.00	GENERAL INVENTORY
10/02/2025	Game One	316.52	GENERAL SUPPLIES
10/02/2025	Patrick Rasmussen Davis	350.00	MISC PURCH & CONTR SERV
10/02/2025	Isaac Oebel-Paco the Marching Tech	1,000.00	MISC PURCH & CONTR SERV
10/02/2025	LBI USA, Inc	81,175.00	FURN & EQUIP > \$5,000
10/02/2025	Ithaca College	1,000.00	MISC OPERATING EXPENSES
10/02/2025	Ithaca College	2,000.00	MISC OPERATING EXPENSES
10/02/2025	John Anderson	220.00	MISC PURCH & CONTR SERV
10/02/2025	Noland Zackary	130.00	MISC PURCH & CONTR SERV
10/02/2025	Evans Byron	130.00	MISC PURCH & CONTR SERV
10/02/2025	Caraway Ashlyn	110.00	MISC PURCH & CONTR SERV
10/02/2025	Institutional Compliance Solutions LLC	8,250.00	MISC PURCH & CONTR SERV
10/02/2025	Ashley Green	75.00	MISC PURCH & CONTR SERV
10/02/2025	Taqueria saltillo	3,330.00	GENERAL INVENTORY
10/02/2025	Ayesha Sheppard	110.00	MISC PURCH & CONTR SERV
10/02/2025	Caddy Shack	945.00	GENERAL SUPPLIES
10/02/2025	Maureen Slider	110.00	MISC PURCH & CONTR SERV
10/02/2025	Armon Parks	130.00	MISC PURCH & CONTR SERV
10/02/2025	Kiesha Edwards	480.00	MISC PURCH & CONTR SERV
10/02/2025	Jinni Walker	110.00	MISC PURCH & CONTR SERV
10/02/2025	Pioneer Manufacturing Company dba Pioneer Athletics	6,585.00	GENERAL INVENTORY
10/02/2025	Southwest International Trucks	2,602.98	M & O SUPPLIES
10/02/2025	Guitar Center Stores INC dba Music & Arts	4,252.59	GENERAL SUPPLIES
10/02/2025	Conagra Food Sales Incorporated	26,167.50	GENERAL INVENTORY
10/02/2025	Carolina Biological Supply Company	144.46	GENERAL SUPPLIES
10/02/2025	Gopher Sport Equipment	620.00	M & O SUPPLIES
10/02/2025	Pyramid School Products	295.00	GENERAL INVENTORY
10/02/2025	Mary Nelson	50.00	GENERAL SUPPLIES
10/02/2025	Emily VanLangen	100.00	GENERAL SUPPLIES
10/02/2025	Leanne Haynes	755.59	NON-EMPLOYEE TRAVEL
10/02/2025	Yosselyn Rosales Gómez	19.66	LIONS CLUB CONCESSIONS
10/02/2025	Stacy Wilson	385.00	LIONS CLUB CONCESSIONS

10/02/2025	Frontline Education	155,023.14	GENERAL SUPPLIES
10/07/2025	Texas Air Systems Incorporated	946.85	M & O SUPPLIES
10/07/2025	Labatt Food Service	13,719.70	GENERAL INVENTORY
10/07/2025	Grainger Industrial Supply	2,062.01	M & O SUPPLIES
10/07/2025	Apex Supply Company	1,519.23	M & O SUPPLIES
10/07/2025	College Board The	400.00	DUES
10/07/2025	Texas School Public Relations Association	2,295.00	DUES
10/07/2025	Kroger	-	ENTERPRISE SERVICE REVENUE
		54.22	GENERAL SUPPLIES
		510.26	MISC OPERATING EXPENSES
10/07/2025	Southeastern Performance Apparel	1,902.46	GENERAL SUPPLIES
10/07/2025	Texas Department Of Public Safety	1,957.00	MISC PURCH & CONTR SERV
10/07/2025	United Refrigeration Incorporated	2,483.12	M & O SUPPLIES
10/07/2025	University Of Texas At Arlington Sponsored Students	6,300.00	STAFF TUIT/ FEES-COLLEGES
10/07/2025	Ace Mart Restaurant Supply Company	134.81	GENERAL SUPPLIES
10/07/2025	Dell Marketing	159.80	GENERAL SUPPLIES
10/07/2025	Jason's Deli	880.46	MISC OPERATING EXPENSES
10/07/2025	Visual Impact	1,209.00	GENERAL SUPPLIES
10/07/2025	PPG Architectural Finishes, Inc	2,772.95	M & O SUPPLIES
10/07/2025	Careys Sporting Goods	1,877.50	GENERAL SUPPLIES
10/07/2025	Kommerical Kitchens	1,896.75	NON-FOOD REQUISITIONS
10/07/2025	Blackmon Mooring	25,469.79	CONTRACTED MAINT & REPAIR
10/07/2025	Artex Overhead Door	2,745.00	CONTRACTED MAINT & REPAIR
10/07/2025	Tote Unlimited	2,240.00	GENERAL SUPPLIES
10/07/2025	United Worth Hydrochem Corporation	4,242.30	CONTRACTED MAINT & REPAIR
10/07/2025	Council Of Educators For Students With Disabilities	1,470.00	EMPLOYEE TRAVEL
10/07/2025	B & H Photo Video	4,794.00	CONTRACTED MAINT & REPAIR
10/07/2025	Napa Auto Truck Parts	1,093.25	M & O SUPPLIES
10/07/2025	Henry Schein Incorporated	4,893.26	GENERAL SUPPLIES
10/07/2025	School Nurse Supply	212.05	GENERAL SUPPLIES
10/07/2025	Esix Sportwear Incorporated	2,965.25	GENERAL SUPPLIES
10/07/2025	Midwest Musical Imports Michael Aamoth	180.00	GENERAL SUPPLIES
10/07/2025	Texas Association Of School Administrators	152,469.22	MISC PURCH & CONTR SERV
10/07/2025	Apple Computer Incorporated	6,216.00	GENERAL SUPPLIES
10/07/2025	Sherwin Williams Company	1,912.72	M & O SUPPLIES
10/07/2025	Alert Services Incorporated	18,185.00	GENERAL SUPPLIES
10/07/2025	Zimmerer Kubota Incorporated	1,652.42	M & O SUPPLIES
10/07/2025	Bimbo Bakeries USA Inc	11,904.63	FOOD
10/07/2025	Peter Vaccaro	75.00	MISC PURCH & CONTR SERV
10/07/2025	Maurice Vines	210.00	MISC PURCH & CONTR SERV
10/07/2025	Total Maintenance Solutions-South	428.16	M & O SUPPLIES
10/07/2025	Darrell Robertson	140.00	MISC PURCH & CONTR SERV
10/07/2025	Texas Association for Health, Physical Education, Recreation and Dance (	70.00	DUES
		410.00	EMPLOYEE TRAVEL
10/07/2025	Chris Demers	130.00	MISC PURCH & CONTR SERV
10/07/2025	Musser Amanda	1,125.00	MISC PURCH & CONTR SERV
10/07/2025	Steven Andre	1,800.00	MISC PURCH & CONTR SERV
10/07/2025	Automatic Sprinkler of Texas Incorporated	10,000.00	CONTRACTED MAINT & REPAIR
10/07/2025	A Turtle Loves Me	1,030.00	GENERAL SUPPLIES
10/07/2025	Texas Interpreting Services, LLC	2,596.00	MISC PURCH & CONTR SERV
10/07/2025	Ibrahim William	110.00	MISC PURCH & CONTR SERV
10/07/2025	Peterson David L	140.00	MISC PURCH & CONTR SERV
10/07/2025	Virtucom, Incorporated	10,791.00	GENERAL SUPPLIES
10/07/2025	Williams Arthur	75.00	MISC PURCH & CONTR SERV
10/07/2025	Shantz Randy	140.00	MISC PURCH & CONTR SERV
10/07/2025	Randy Ivy	120.00	MISC PURCH & CONTR SERV
10/07/2025	Stepina Bill	210.00	MISC PURCH & CONTR SERV
10/07/2025	Rogers James	140.00	MISC PURCH & CONTR SERV
10/07/2025	McClain Gerald	210.00	MISC PURCH & CONTR SERV
10/07/2025	Gary Cochran	120.00	MISC PURCH & CONTR SERV
10/07/2025	IdentiSys Incorporated	895.00	GENERAL SUPPLIES
10/07/2025	Rusk Greg	140.00	MISC PURCH & CONTR SERV
10/07/2025	National Wholesale Supply	985.50	M & O SUPPLIES
10/07/2025	Edwards Doug	140.00	MISC PURCH & CONTR SERV

10/07/2025	Best Buy for Business	10.65	GENERAL SUPPLIES
		229.99	MISC OPERATING EXPENSES
10/07/2025	Accountable Healthcare Staffing Incorporated	5,142.50	MISC PURCH & CONTR SERV
10/07/2025	Broccoli Jerry L	75.00	MISC PURCH & CONTR SERV
10/07/2025	Kelvin Kennedy	125.00	MISC PURCH & CONTR SERV
10/07/2025	ABI Digital Solutions/ Digital Performance Gear	2,156.00	MISC PURCH & CONTR SERV
10/07/2025	Tarrant County Tax Assessor-Collector	66.00	MISC OPERATING EXPENSES
10/07/2025	Tarrant County Tax Assessor-Collector	66.00	MISC OPERATING EXPENSES
10/07/2025	Tarrant County Tax Assessor-Collector	44.00	MISC OPERATING EXPENSES
10/07/2025	Asa Burk	220.00	MISC PURCH & CONTR SERV
10/07/2025	Texas Motion Sports, LLC	11,256.50	GENERAL SUPPLIES
10/07/2025	M-F Athletic/Perform Better	1,199.35	GENERAL SUPPLIES
10/07/2025	Sysco North Texas	30,280.26	GENERAL INVENTORY
10/07/2025	CableLink Solutions	3,030.76	CONTRACTED MAINT & REPAIR
10/07/2025	Mulholland Custom Imprints	1,166.00	GENERAL SUPPLIES
10/07/2025	XL Parts LLC	140.00	GENERAL INVENTORY
10/07/2025	McAlister's Deli	152.38	MISC OPERATING EXPENSES
10/07/2025	Global Equipment Company Inc	463.60	GENERAL SUPPLIES
10/07/2025	Nasco	130.20	GENERAL SUPPLIES
10/07/2025	Gordon Food Service, Inc.	45,624.80	GENERAL INVENTORY
10/07/2025	Cassie Noll	120.00	MISC PURCH & CONTR SERV
10/07/2025	Texas Irrigation Supply LLC	2,158.28	M & O SUPPLIES
10/07/2025	Arlington Strings	70.00	CONTRACTED MAINT & REPAIR
10/07/2025	Benson Anthony	80.00	MISC PURCH & CONTR SERV
10/07/2025	Macune Kenneth	130.00	MISC PURCH & CONTR SERV
10/07/2025	Wills Beth	110.00	MISC PURCH & CONTR SERV
10/07/2025	Alonti Catering	625.57	MISC OPERATING EXPENSES
10/07/2025	Hill David	155.00	MISC PURCH & CONTR SERV
10/07/2025	Jermaine Kornegay	75.00	MISC PURCH & CONTR SERV
10/07/2025	Garden Reginald	125.00	MISC PURCH & CONTR SERV
10/07/2025	Texas Thespians - Denison	6,310.00	STUDENT TVL*NO AISD BUSES
10/07/2025	Texas Music Educators Association Inc	540.00	MISC OPERATING EXPENSES
10/07/2025	Texas Music Educators Association Inc	670.00	MISC OPERATING EXPENSES
10/07/2025	Texas Music Educators Association Inc	210.00	STUDENT TVL*NO AISD BUSES
10/07/2025	Barry Menefee	120.00	MISC PURCH & CONTR SERV
10/07/2025	Intermountain Lock & Security Supply Co. dba IML Security	14.70	M & O SUPPLIES
10/07/2025	Tasty Brands LLC	22,357.44	GENERAL INVENTORY
10/07/2025	Parts Town LLC	627.60	M & O SUPPLIES
10/07/2025	Jernard Griggs	140.00	MISC PURCH & CONTR SERV
10/07/2025	Troy Perkins	130.00	MISC PURCH & CONTR SERV
10/07/2025	Cedric Tisby	80.00	MISC PURCH & CONTR SERV
10/07/2025	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
10/07/2025	Tuxedo Connect LLC	6,649.00	GENERAL SUPPLIES
10/07/2025	Tuxedo Connect LLC	1,247.81	GENERAL SUPPLIES
10/07/2025	Bryan Ramsey	130.00	MISC PURCH & CONTR SERV
10/07/2025	Sunbelt Pools, Inc.	1,105.72	CONTRACTED MAINT & REPAIR
10/07/2025	Visual Language Professionals LLC	6,755.20	MISC PURCH & CONTR SERV
10/07/2025	Brothers Produce Incorporated	5,408.55	FOOD
10/07/2025	Kirby Restaurant and Chemical Supply	19,402.05	M & O SUPPLIES
10/07/2025	Your Tees LLC	4,320.50	GENERAL SUPPLIES
10/07/2025	Weissman	1,211.29	GENERAL SUPPLIES
10/07/2025	CASIE	950.00	EMPLOYEE TRAVEL
10/07/2025	First Advantage Background Services Corporation	390.11	MISC PURCH & CONTR SERV
10/07/2025	Amazon Capital Services, Inc	21,615.33	GENERAL SUPPLIES
		107.95	M & O SUPPLIES
		109.63	MISC OPERATING EXPENSES
		1,819.17	READING MATERIALS
10/07/2025	GCISD Aquatics Booster Club	1,950.00	STUDENT TVL*NO AISD BUSES
10/07/2025	Texas Foreign Language Association	40.00	DUES
10/07/2025	Heggerty	101.00	GENERAL SUPPLIES
10/07/2025	Kaleb Cameron	633.75	MISC PURCH & CONTR SERV
10/07/2025	T-Mobile USA Inc	4,591.98	CONTRACTED MAINT & REPAIR
10/07/2025	STS360 (Sigma Surveillance Inc.)	875.00	CONTRACTED MAINT & REPAIR
10/07/2025	Airgas USA LLC	2,461.54	GENERAL SUPPLIES

		2,404.42	RENTALS & OPERATING LEASE
10/07/2025	Notary Public Underwriters Agency of Texas	71.00	GENERAL SUPPLIES
10/07/2025	Michaels Stores INC & SUBS	844.08	GENERAL SUPPLIES
10/07/2025	Cowtown Timing	1,500.00	STUDENT TVL*NO AISD BUSES
10/07/2025	Jay Taylor	80.00	MISC PURCH & CONTR SERV
10/07/2025	Karlmichael Jones	75.00	MISC PURCH & CONTR SERV
10/07/2025	Patrick Carpenter	80.00	MISC PURCH & CONTR SERV
10/07/2025	Plano Office Supply Co	3,451.46	GENERAL SUPPLIES
10/07/2025	Thomas Stickel	292.50	MISC PURCH & CONTR SERV
10/07/2025	DCI Auto Glass	400.00	CONTRACTED MAINT & REPAIR
10/07/2025	Chuck Thompson	125.00	MISC PURCH & CONTR SERV
10/07/2025	Aqua-Rec Inc	1,875.00	M & O SUPPLIES
10/07/2025	AUTOZONE STORES LLC	1,301.17	M & O SUPPLIES
10/07/2025	Greenlight Credentials LLC	65,000.00	GENERAL SUPPLIES
10/07/2025	Advance Auto Parts and/or Carquest	238.99	M & O SUPPLIES
10/07/2025	Oscar Huerta	552.50	MISC PURCH & CONTR SERV
10/07/2025	Vanessa Thibert	110.00	MISC PURCH & CONTR SERV
10/07/2025	Joshua Hale	140.00	MISC PURCH & CONTR SERV
10/07/2025	Afton Brown	4,160.75	MISC PURCH & CONTR SERV
10/07/2025	Marc Trujillo	80.00	MISC PURCH & CONTR SERV
10/07/2025	Jerry Stanley	120.00	MISC PURCH & CONTR SERV
10/07/2025	Rick McLellan	120.00	MISC PURCH & CONTR SERV
10/07/2025	Carlene Thomas Consulting LLC	6,250.00	MISC PURCH & CONTR SERV
10/07/2025	Victor Clark	220.00	MISC PURCH & CONTR SERV
10/07/2025	Jed Weeks Consulting LLC	4,500.00	MISC PURCH & CONTR SERV
10/07/2025	Kelly Brown	140.00	MISC PURCH & CONTR SERV
10/07/2025	FleetPride Inc	574.68	GENERAL INVENTORY
10/07/2025	AHI FACILITY SERVICES INC	10,000.00	CONTRACTED MAINT & REPAIR
10/07/2025	Liberty Office Products (PUNCH-OUT)	16.65	GENERAL SUPPLIES
10/07/2025	Graham Bass Works LLC	1,598.00	CONTRACTED MAINT & REPAIR
10/07/2025	Alexis Bundy	2,000.00	MISC PURCH & CONTR SERV
10/07/2025	CENTURY FIRE HOLDINGS LLC	8,925.00	MISC OPERATING EXPENSES
10/07/2025	Gold Star Foods Inc	3,431.28	GENERAL INVENTORY
10/07/2025	DocuNav Solutions	172,830.15	MISC PURCH & CONTR SERV
10/07/2025	Colorado School of Mines	1,000.00	MISC OPERATING EXPENSES
10/07/2025	Colorado School of Mines	450.00	MISC OPERATING EXPENSES
10/07/2025	NSAV Incorporated	29,444.73	GENERAL SUPPLIES
10/07/2025	Green Tim	75.00	MISC PURCH & CONTR SERV
10/07/2025	Horton Rhogenia	110.00	MISC PURCH & CONTR SERV
10/07/2025	Alysa Bajenaru	525.00	MISC OPERATING EXPENSES
10/07/2025	Arthrez Petty	120.00	MISC PURCH & CONTR SERV
10/07/2025	Andrews II Louis	130.00	MISC PURCH & CONTR SERV
10/07/2025	Jeff Engelmann	130.00	MISC PURCH & CONTR SERV
10/07/2025	Josh Winser	120.00	MISC PURCH & CONTR SERV
10/07/2025	Ika Signs and Printing LLC	200.00	GENERAL SUPPLIES
10/07/2025	Waterboy Graphics	966.00	GENERAL SUPPLIES
10/07/2025	Quolon Tinner	119.00	MISC PURCH & CONTR SERV
10/07/2025	Smart Mouth Food	20,399.17	GENERAL INVENTORY
10/07/2025	MIDWEST BUS PARTS INC	115.73	M & O SUPPLIES
10/07/2025	Parts Authority LLC	86.75	GENERAL INVENTORY
10/07/2025	Jackson Williams	270.00	MISC PURCH & CONTR SERV
10/07/2025	Associated Controls and Design LLC	2,553.75	CONTRACTED MAINT & REPAIR
10/07/2025	Game One	4,316.00	CONTRACTED MAINT & REPAIR
		346.12	GENERAL SUPPLIES
10/07/2025	The Science Penguin INC	1,299.00	GENERAL SUPPLIES
10/07/2025	Adam Patterson	350.00	MISC PURCH & CONTR SERV
10/07/2025	Hailey Zepeda	310.24	MISC PURCH & CONTR SERV
10/07/2025	Anthony Le	1,000.00	MISC PURCH & CONTR SERV
10/07/2025	Caraway Ashlyn	110.00	MISC PURCH & CONTR SERV
10/07/2025	Richard Travis Spratt	125.00	MISC PURCH & CONTR SERV
10/07/2025	Dave Burgess Consulting, Inc	3,000.00	MISC PURCH & CONTR SERV
10/07/2025	Matthew Scott Mitchel	520.00	MISC PURCH & CONTR SERV
10/07/2025	Luke Smth	75.00	MISC PURCH & CONTR SERV
10/07/2025	Bryan Gores	75.00	MISC PURCH & CONTR SERV

10/07/2025	Bobby B. Bell	130.00	MISC PURCH & CONTR SERV
10/07/2025	Todd Dufrene	130.00	MISC PURCH & CONTR SERV
10/07/2025	Peterson Chad	120.00	MISC PURCH & CONTR SERV
10/07/2025	Andre Dixon	120.00	MISC PURCH & CONTR SERV
10/07/2025	Nardone Brothers Baking Company LLC	14,141.25	GENERAL INVENTORY
10/07/2025	Fort Worth Football Officials	300.00	MISC PURCH & CONTR SERV
10/07/2025	Texas Home Educators Sports Association	300.00	STUDENT TVL*NO AISD BUSES
10/07/2025	Wallace Packaging	600.00	GENERAL INVENTORY
10/07/2025	Braun Beef Company Incorporated	45,504.55	GENERAL INVENTORY
10/07/2025	Accredited Lock Supply Company	1,008.00	GENERAL INVENTORY
10/07/2025	Star Roofing And Sheet Metal	2,835.00	CONTRACTED MAINT & REPAIR
10/07/2025	American Medical Response	8,481.36	MISC PURCH & CONTR SERV
10/07/2025	Guitar Center Stores INC dba Music & Arts	828.85	CONTRACTED MAINT & REPAIR
		3,456.67	GENERAL SUPPLIES
10/07/2025	Mansfield Isd Natatorium	3,186.00	STUDENT TVL*NO AISD BUSES
10/07/2025	Cengage Learning	9,749.97	GENERAL SUPPLIES
10/07/2025	String & Horn Shop	4,461.09	GENERAL SUPPLIES
10/07/2025	Carolina Biological Supply Company	587.85	GENERAL SUPPLIES
10/07/2025	Rush Bus Center Of Texas	1,212.09	M & O SUPPLIES
10/07/2025	Epic Waters Music Festivals	50.00	MISC OPERATING EXPENSES
10/07/2025	Epic Waters Music Festivals	50.00	GENERAL SUPPLIES
10/07/2025	Epic Waters Music Festivals	150.00	STUDENT TVL*NO AISD BUSES
10/07/2025	SiteOne Landscape Supply Holding LLC	1,919.41	M & O SUPPLIES
10/07/2025	Gopher Sport Equipment	1,740.13	GENERAL SUPPLIES
10/07/2025	Hancock Sign Company	3,260.60	BLDG PURCH,CONSTR,IMPROVE
10/07/2025	Lowery Sand & Gravel Co Inc	1,949.00	M & O SUPPLIES
10/07/2025	Quality Audio Visual Service Incorporated	371.95	CONTRACTED MAINT & REPAIR
10/07/2025	Vandergriff Chevrolet	64.30	M & O SUPPLIES
10/07/2025	Olen Williams Sales & Service	180.00	CONTRACTED MAINT & REPAIR
10/07/2025	Oinette Flake	150.00	GENERAL SUPPLIES
10/07/2025	David Wilbanks	835.84	NON-EMPLOYEE TRAVEL
10/07/2025	Tarrant County Tax Assessor-Collector	7.50	MISC OPERATING EXPENSES
10/08/2025	International Bacculaureate	2,800.00	EMPLOYEE TRAVEL
10/09/2025	Corgan Assoc Architects Incorporated	439,680.20	OTH PROFESSIONAL SERVICES
10/09/2025	Nassp	385.00	GENERAL SUPPLIES
10/09/2025	Texas Air Systems Incorporated	10,722.90	CONTRACTED MAINT & REPAIR
		684.80	M & O SUPPLIES
10/09/2025	Apex Supply Company	80.46	M & O SUPPLIES
10/09/2025	College Board The	45.00	MISC PURCH & CONTR SERV
10/09/2025	Kroger	495.02	FOOD
		286.80	GENERAL SUPPLIES
		3,245.03	MISC OPERATING EXPENSES
10/09/2025	United Educators Association	1,917.96	UNITED FUND
10/09/2025	Texas United School Employees Local 100	33.86	UNITED FUND
10/09/2025	Elliott Electric Supply	20,548.30	GENERAL INVENTORY
10/09/2025	Interquest Detection Canines Of North Texas	2,500.00	MISC PURCH & CONTR SERV
10/09/2025	Estes McClure & Assoc Inc	26,660.00	BLDG PURCH,CONSTR,IMPROVE
10/09/2025	D & J Sports Incorporated	1,736.45	GENERAL SUPPLIES
10/09/2025	Visual Impact	450.00	GENERAL SUPPLIES
10/09/2025	Lone Star Communications Incorporated	657.50	CONTRACTED MAINT & REPAIR
10/09/2025	Rydin Decals	337.24	MISC OPERATING EXPENSES
10/09/2025	Hutcherson Construction Incorporated	208,112.50	BLDG PURCH,CONSTR,IMPROVE
		(10,405.63)	RETAINAGE
10/09/2025	PPG Architectural Finishes, Inc	291.53	M & O SUPPLIES
10/09/2025	Truman Tim Chapter 13 Trustee	253.85	UNITED FUND
10/09/2025	McKinney ISD	550.00	STUDENT TVL*NO AISD BUSES
10/09/2025	Stidom Dorothea S	540.00	SALARIES-TEACH & OTH PROF
10/09/2025	CDW Government Incorporated	1,600.00	GENERAL SUPPLIES
10/09/2025	Tarrant County Juvenile Service	2,322.00	STDNT TUIT-NONPUBLIC SCHL
10/09/2025	Napa Auto Truck Parts	314.75	GENERAL INVENTORY
		22.38	M & O SUPPLIES
10/09/2025	School Nurse Supply	338.34	GENERAL SUPPLIES
10/09/2025	Alert Services Incorporated	435.00	GENERAL SUPPLIES
10/09/2025	Texas Association Of Secondary School Principals	570.00	MISC OPERATING EXPENSES

10/09/2025	Zimmerer Kubota Incorporated	2,496.12	M & O SUPPLIES
10/09/2025	Association Of Texas Professional Educators State	50.36	UNITED FUND
10/09/2025	Association Of Texas Professional Educators State	16.50	UNITED FUND
10/09/2025	Digital Press	11,861.00	GENERAL SUPPLIES
10/09/2025	Maurice Vines	215.00	MISC PURCH & CONTR SERV
10/09/2025	Ritzel Rob	120.00	MISC PURCH & CONTR SERV
10/09/2025	Total Maintenance Solutions-South	120.62	M & O SUPPLIES
10/09/2025	Darrell Robertson	270.00	MISC PURCH & CONTR SERV
10/09/2025	Reddehase Steve	110.00	MISC PURCH & CONTR SERV
10/09/2025	Pearce Danny	110.00	MISC PURCH & CONTR SERV
10/09/2025	Northwest Propane Gas Company	16,655.62	GENERAL INVENTORY
10/09/2025	Texas Association for Health, Physical Education, Recreation and Dance (	190.00	EMPLOYEE TRAVEL
10/09/2025	IXL Learning	1,500.00	GENERAL SUPPLIES
10/09/2025	Durany Daniel	125.00	MISC PURCH & CONTR SERV
10/09/2025	Zaragoza Bryan	130.00	MISC PURCH & CONTR SERV
10/09/2025	U S Bank	500.00	OTHER DEBT FEES
10/09/2025	Playscripts Inc.	1,019.85	MISC OPERATING EXPENSES
10/09/2025	Automatic Sprinkler of Texas Incorporated	30,261.00	CONTRACTED MAINT & REPAIR
10/09/2025	Scott Davis	140.00	MISC PURCH & CONTR SERV
10/09/2025	Alvin Selmon Jr	110.00	MISC PURCH & CONTR SERV
10/09/2025	Dierke Michael	140.00	MISC PURCH & CONTR SERV
10/09/2025	Bradburry David	140.00	MISC PURCH & CONTR SERV
10/09/2025	Leake Patrick	140.00	MISC PURCH & CONTR SERV
10/09/2025	Williams Arthur	210.00	MISC PURCH & CONTR SERV
10/09/2025	Crawford Melvin	125.00	MISC PURCH & CONTR SERV
10/09/2025	Crow Mark	115.00	MISC PURCH & CONTR SERV
10/09/2025	Nugent David Jr	80.00	MISC PURCH & CONTR SERV
10/09/2025	Stepina Bill	215.00	MISC PURCH & CONTR SERV
10/09/2025	McClain Gerald	215.00	MISC PURCH & CONTR SERV
10/09/2025	Lemmons Marlon	75.00	MISC PURCH & CONTR SERV
10/09/2025	Brock Drew	130.00	MISC PURCH & CONTR SERV
10/09/2025	Gary Darrow	140.00	MISC PURCH & CONTR SERV
10/09/2025	Arrington Brian P	120.00	MISC PURCH & CONTR SERV
10/09/2025	Jackson Dalton	130.00	MISC PURCH & CONTR SERV
10/09/2025	Jasper Debra	445.05	SALARIES-TEACH & OTH PROF
10/09/2025	United States Department of Treasury - Debt Management Services	423.80	UNITED FUND
10/09/2025	Crowe Drafford	140.00	MISC PURCH & CONTR SERV
10/09/2025	Flowers Ryan	235.00	MISC PURCH & CONTR SERV
10/09/2025	RD Lawns LLC	14,388.28	CONTRACTED MAINT & REPAIR
10/09/2025	Broccoli Jerry L	210.00	MISC PURCH & CONTR SERV
10/09/2025	Jackson Willie	125.00	MISC PURCH & CONTR SERV
10/09/2025	Brown Reynolds Watford Architects	745.00	BLDG PURCH,CONSTR,IMPROVE
10/09/2025	HKS, Inc.	16,523.19	BLDG PURCH,CONSTR,IMPROVE
10/09/2025	Kenneth Meeks	140.00	MISC PURCH & CONTR SERV
10/09/2025	Lonnie Mathis	75.00	MISC PURCH & CONTR SERV
10/09/2025	Sphero, Inc.	60.65	GENERAL SUPPLIES
10/09/2025	Lowe's Home Centers, LLC	426.55	GENERAL SUPPLIES
		153.38	M & O SUPPLIES
10/09/2025	Braun Intertec Corporation	9,442.55	BLDG PURCH,CONSTR,IMPROVE
10/09/2025	Sysco North Texas	49,039.85	GENERAL INVENTORY
10/09/2025	Colwell Shawn	120.00	MISC PURCH & CONTR SERV
10/09/2025	Big Sky Construction Company Inc	930,116.58	BLDG PURCH,CONSTR,IMPROVE
		(46,505.83)	RETAINAGE
10/09/2025	Barker Brent	280.00	MISC PURCH & CONTR SERV
10/09/2025	Texas Irrigation Supply LLC	1,284.27	M & O SUPPLIES
10/09/2025	Rhoades Debra	110.00	MISC PURCH & CONTR SERV
10/09/2025	Benson Anthony	270.00	MISC PURCH & CONTR SERV
10/09/2025	Hinson David	65.00	MISC PURCH & CONTR SERV
10/09/2025	Bettis Aljay III	125.00	MISC PURCH & CONTR SERV
10/09/2025	Gunter Michael	120.00	MISC PURCH & CONTR SERV
10/09/2025	Hill David	130.00	MISC PURCH & CONTR SERV
10/09/2025	Hasty Awards	628.87	MISC OPERATING EXPENSES
10/09/2025	Bewley Chad	115.00	MISC PURCH & CONTR SERV
10/09/2025	Campos Engineering INC	13,340.00	BLDG PURCH,CONSTR,IMPROVE

10/09/2025	RJM Contractors Inc	1,871,932.47	BLDG PURCH,CONSTR,IMPROVE
		(93,596.62)	RETAINAGE
10/09/2025	QUILL LLC	1,066.08	GENERAL INVENTORY
10/09/2025	Got You Covered Work Wear & Uniforms	590.15	M & O SUPPLIES
10/09/2025	Jermaine Kornegay	220.00	MISC PURCH & CONTR SERV
10/09/2025	Kyle Yates	140.00	MISC PURCH & CONTR SERV
10/09/2025	Haile James	115.00	MISC PURCH & CONTR SERV
10/09/2025	King Jim	65.00	MISC PURCH & CONTR SERV
10/09/2025	Brian Buford	120.00	MISC PURCH & CONTR SERV
10/09/2025	Hawkins Charles	115.00	MISC PURCH & CONTR SERV
10/09/2025	Texas Music Educators Association Inc	705.00	STUDENT TVL*NO AISD BUSES
10/09/2025	JTM Provisions Company Incorporated	23,460.00	GENERAL INVENTORY
10/09/2025	Intermountain Lock & Security Supply Co. dba IML Security	84.32	M & O SUPPLIES
10/09/2025	Troy Perkins	65.00	MISC PURCH & CONTR SERV
10/09/2025	Spectrum Consulting	7,791.00	MISC PURCH & CONTR SERV
10/09/2025	Fred Todd	115.00	MISC PURCH & CONTR SERV
10/09/2025	Tuxedo Connect LLC	4,259.15	GENERAL SUPPLIES
10/09/2025	Visual Language Professionals LLC	6,333.80	MISC PURCH & CONTR SERV
10/09/2025	Kirby Restaurant and Chemical Supply	1,360.70	M & O SUPPLIES
10/09/2025	Your Tees LLC	2,371.00	GENERAL SUPPLIES
10/09/2025	Delta-T Commissioning Incorporated	7,472.50	BLDG PURCH,CONSTR,IMPROVE
10/09/2025	First Advantage Background Services Corporation	144.99	MISC PURCH & CONTR SERV
10/09/2025	On Guard Transport LLC	6,912.50	RENTALS & OPERATING LEASE
10/09/2025	Lake Ridge High School Athletic Booster Club	250.00	STUDENT TVL*NO AISD BUSES
10/09/2025	Amazon Capital Services, Inc	11,981.66	GENERAL SUPPLIES
		38.79	MISC OPERATING EXPENSES
		672.82	READING MATERIALS
10/09/2025	David Thomas	80.00	MISC PURCH & CONTR SERV
10/09/2025	Keith Bibbs	140.00	MISC PURCH & CONTR SERV
10/09/2025	Charyl Morgan	140.00	MISC PURCH & CONTR SERV
10/09/2025	Jeremy Branstetter	120.00	MISC PURCH & CONTR SERV
10/09/2025	Marcus Williams	110.00	MISC PURCH & CONTR SERV
10/09/2025	Imagine Learning LLC	225,000.00	GENERAL SUPPLIES
10/09/2025	Airgas USA LLC	2,391.47	GENERAL SUPPLIES
10/09/2025	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
10/09/2025	Angie Clewis	125.00	MISC PURCH & CONTR SERV
10/09/2025	Wiris	153.48	GENERAL SUPPLIES
10/09/2025	Marlon Fields	140.00	MISC PURCH & CONTR SERV
10/09/2025	Nathaniel Powell Jr.	75.00	MISC PURCH & CONTR SERV
10/09/2025	Lakeside Aquatics Club	394.00	STUDENT TVL*NO AISD BUSES
10/09/2025	Demco Inc.	335.13	GENERAL SUPPLIES
10/09/2025	Cash Cow Fundraising LLC	2,139.60	MISC OPERATING EXPENSES
10/09/2025	Commerce Bank	552,093.61	Credit Card Payable
10/09/2025	Rojas Vinyl and Graphics	382.50	GENERAL SUPPLIES
10/09/2025	CED/MILLER ELECTRIC	6,633.90	M & O SUPPLIES
10/09/2025	All Star Letter Jackets Holdings LLC	1,100.00	MISC OPERATING EXPENSES
10/09/2025	MrJims.Pizza #50	31.46	MISC OPERATING EXPENSES
10/09/2025	Hamilton Tamara	110.00	MISC PURCH & CONTR SERV
10/09/2025	Charles Ramsay	115.00	MISC PURCH & CONTR SERV
10/09/2025	Vanessa Thibert	110.00	MISC PURCH & CONTR SERV
10/09/2025	Joshua Hale	260.00	MISC PURCH & CONTR SERV
10/09/2025	Jared Franklin	130.00	MISC PURCH & CONTR SERV
10/09/2025	Gilbert Federico	140.00	MISC PURCH & CONTR SERV
10/09/2025	Corey Wright	140.00	MISC PURCH & CONTR SERV
10/09/2025	Raymond Garcia	75.00	MISC PURCH & CONTR SERV
10/09/2025	New Horizons	7,657.00	EMPLOYEE TRAVEL
10/09/2025	Reuben Umama	110.00	MISC PURCH & CONTR SERV
10/09/2025	Construction Zone of DFW LLC	1,174,073.10	BLDG PURCH,CONSTR,IMPROVE
		(58,703.66)	RETAINAGE
10/09/2025	Liberty Office Products (PUNCH-OUT)	111.94	GENERAL SUPPLIES
		30.12	READING MATERIALS
10/09/2025	Gold Star Foods Inc	15,610.56	GENERAL INVENTORY
10/09/2025	Friends of Texas Public Schools	500.00	DUES
10/09/2025	Rene Garcia	75.00	MISC PURCH & CONTR SERV

10/09/2025	Smart Mouth Food	8,461.56	GENERAL INVENTORY
10/09/2025	Einstein Bros Bagels	379.07	MISC OPERATING EXPENSES
10/09/2025	ATM Sports LLC	2,153.93	GENERAL SUPPLIES
10/09/2025	Clive Graham Daniels	1,800.00	OTH PROFESSIONAL SERVICES
10/09/2025	Candace Kahler	7,000.00	MISC PURCH & CONTR SERV
10/09/2025	Caraway Ashlyn	110.00	MISC PURCH & CONTR SERV
10/09/2025	Hewitt Richard	230.00	MISC PURCH & CONTR SERV
10/09/2025	Varsity Spirit Fashions & Supplies LLC	556.75	GENERAL SUPPLIES
10/09/2025	Ashley Green	75.00	MISC PURCH & CONTR SERV
10/09/2025	Olivia Vanhoozer	110.00	MISC PURCH & CONTR SERV
10/09/2025	Maureen Slider	110.00	MISC PURCH & CONTR SERV
10/09/2025	Rakhshandeh N Dhalla	1,195.05	SALARIES-TEACH & OTH PROF
10/09/2025	Kiesha Edwards	250.00	MISC PURCH & CONTR SERV
10/09/2025	Jinni Walker	110.00	MISC PURCH & CONTR SERV
10/09/2025	Alexandra Bean	1,800.00	MISC PURCH & CONTR SERV
10/09/2025	Ann Wagner Lee	212.55	SALARIES-TEACH & OTH PROF
10/09/2025	Antrice Newsome	110.00	MISC PURCH & CONTR SERV
10/09/2025	Russell M. Totty	140.00	MISC PURCH & CONTR SERV
10/09/2025	Payton Smith	140.00	MISC PURCH & CONTR SERV
10/09/2025	Geoffrey Johnson	140.00	MISC PURCH & CONTR SERV
10/09/2025	Alton Jackson	75.00	MISC PURCH & CONTR SERV
10/09/2025	Gomez Floor Covering	476,380.86	BLDG PURCH,CONSTR,IMPROVE
10/09/2025	Braun Beef Company Incorporated	14,467.20	GENERAL INVENTORY
10/09/2025	Accredited Lock Supply Company	14,847.40	GENERAL INVENTORY
10/09/2025	Temperature Control Systems	18,944.53	M & O SUPPLIES
10/09/2025	Star Roofing And Sheet Metal	2,085.00	CONTRACTED MAINT & REPAIR
10/09/2025	Jack Rasmussen (Luthier)	100.00	CONTRACTED MAINT & REPAIR
10/09/2025	Guitar Center Stores INC dba Music & Arts	1,423.95	CONTRACTED MAINT & REPAIR
10/09/2025	N J Malin & Associates LLC	695.62	M & O SUPPLIES
10/09/2025	Carolina Biological Supply Company	71.60	GENERAL SUPPLIES
10/09/2025	GPHS Golf Booster Club	400.00	STUDENT TVL*NO AISD BUSES
10/09/2025	Educational Employees Credit Union - HSA	181.03	DENTAL INSURANCE
10/09/2025	Epic Waters Music Festivals	1,575.00	STUDENT TVL*NO AISD BUSES
10/09/2025	Texas Association Of Student Councils	110.00	DUES
10/09/2025	SiteOne Landscape Supply Holding LLC	422.35	M & O SUPPLIES
10/09/2025	Educational Employees Credit Union	3,390.00	DUE TO CREDIT UNION
10/09/2025	Gopher Sport Equipment	3,227.57	GENERAL SUPPLIES
10/09/2025	Jostens Incorporated Diplomas Awards Trophies	2,122.00	GENERAL SUPPLIES
10/09/2025	Texas State Teachers Association	255.60	UNITED FUND
10/09/2025	Elizabeth Williams	225.00	GENERAL SUPPLIES
10/09/2025	Guadalupe Itsukwi	600.00	GENERAL SUPPLIES
10/09/2025	Lisbet Montiel Guevara	2.55	LIONS CLUB CONCESSIONS
10/09/2025	Hollie Visage	25.75	LIONS CLUB CONCESSIONS
10/14/2025	Coronado Claudio	260.00	MISC PURCH & CONTR SERV
10/14/2025	Grainger Industrial Supply	419.85	M & O SUPPLIES
10/14/2025	Kroger	60.01	FOOD
		26.99	GENERAL SUPPLIES
		213.33	MISC OPERATING EXPENSES
10/14/2025	United Refrigeration Incorporated	595.36	M & O SUPPLIES
10/14/2025	Elliott Electric Supply	1,617.79	M & O SUPPLIES
10/14/2025	Ace Mart Restaurant Supply Company	1,343.00	NON-FOOD REQUISITIONS
10/14/2025	Texas Womans University Office Of The Bursar	1,349.13	STAFF TUIT/ FEES-COLLEGES
10/14/2025	Jason's Deli	396.79	MISC OPERATING EXPENSES
10/14/2025	Visual Impact	978.00	GENERAL SUPPLIES
10/14/2025	PPG Architectural Finishes, Inc	72.99	M & O SUPPLIES
10/14/2025	C & P Pump Services Incorporated	220.00	M & O SUPPLIES
10/14/2025	Carnegie Learning	2,420.25	TEXTBOOKS
10/14/2025	Cowboy Towing	426.00	CONTRACTED MAINT & REPAIR
10/14/2025	Pocket Nurse Enterprises Incorporated	22,195.23	GENERAL SUPPLIES
10/14/2025	Sherwin Williams Company	608.26	M & O SUPPLIES
10/14/2025	Alert Services Incorporated	5,416.25	GENERAL SUPPLIES
10/14/2025	Ben E Keith	831.91	GENERAL SUPPLIES
		834.84	MISC OPERATING EXPENSES
10/14/2025	Spirit Of Texas Cheer And Gymnastics	3,140.00	STUDENT TVL*NO AISD BUSES

10/14/2025	Peter Vaccaro	80.00	MISC PURCH & CONTR SERV
10/14/2025	Maurice Vines	150.00	MISC PURCH & CONTR SERV
10/14/2025	Steve Selner	75.00	MISC PURCH & CONTR SERV
10/14/2025	Texas IB Schools	300.00	DUES
10/14/2025	Darrell Robertson	270.00	MISC PURCH & CONTR SERV
10/14/2025	Pearce Danny	220.00	MISC PURCH & CONTR SERV
10/14/2025	Orchestrated Travel	7,517.57	STUDENT TVL*NO AISD BUSES
10/14/2025	Texas Association for Health, Physical Education, Recreation and Dance (	170.00	GENERAL SUPPLIES
10/14/2025	Bassham Foods	2,618.00	GENERAL INVENTORY
10/14/2025	Churchfield Trading Company	5,590.08	GENERAL INVENTORY
10/14/2025	Tommy Foster	140.00	MISC PURCH & CONTR SERV
10/14/2025	Texas Interpreting Services, LLC	2,837.00	MISC PURCH & CONTR SERV
10/14/2025	Scott Davis	140.00	MISC PURCH & CONTR SERV
10/14/2025	Alvin Selmon Jr	110.00	MISC PURCH & CONTR SERV
10/14/2025	Kevin Patience	80.00	MISC PURCH & CONTR SERV
10/14/2025	Ibrahim William	245.00	MISC PURCH & CONTR SERV
10/14/2025	Carroll Percy	292.50	MISC PURCH & CONTR SERV
10/14/2025	SC Fuels	17,137.99	GENERAL INVENTORY
10/14/2025	Williams Arthur	80.00	MISC PURCH & CONTR SERV
10/14/2025	Nugent David Jr	130.00	MISC PURCH & CONTR SERV
10/14/2025	Stepina Bill	230.00	MISC PURCH & CONTR SERV
10/14/2025	Mark Johnson	130.00	MISC PURCH & CONTR SERV
10/14/2025	Retha Anthony	140.00	MISC PURCH & CONTR SERV
10/14/2025	Rogers James	205.00	MISC PURCH & CONTR SERV
10/14/2025	McClain Gerald	310.00	MISC PURCH & CONTR SERV
10/14/2025	Dixon Glen	140.00	MISC PURCH & CONTR SERV
10/14/2025	Berry Jermone	130.00	MISC PURCH & CONTR SERV
10/14/2025	Warila Shannon	130.00	MISC PURCH & CONTR SERV
10/14/2025	McLeod, Thomas E.	243.75	MISC PURCH & CONTR SERV
10/14/2025	CornerStone Impressions LLC	641.00	GENERAL SUPPLIES
10/14/2025	Tarrant County College District Trinity Campus	500.00	MISC OPERATING EXPENSES
10/14/2025	McGee Michael	130.00	MISC PURCH & CONTR SERV
10/14/2025	Johnson Gerald II	140.00	MISC PURCH & CONTR SERV
10/14/2025	Broccoli Jerry L	80.00	MISC PURCH & CONTR SERV
10/14/2025	Chick-fil-A North Collins Street	367.14	MISC OPERATING EXPENSES
10/14/2025	Lonnie Mathis	75.00	MISC PURCH & CONTR SERV
10/14/2025	Nanny Clint	140.00	MISC PURCH & CONTR SERV
10/14/2025	Texas Motion Sports, LLC	5,312.50	GENERAL SUPPLIES
10/14/2025	Klement Distribution, Inc.	2,595.23	FOOD
10/14/2025	XL Parts LLC	229.29	M & O SUPPLIES
10/14/2025	Nasco	96.55	GENERAL SUPPLIES
10/14/2025	Nicole Newton	243.75	MISC PURCH & CONTR SERV
10/14/2025	Benson Anthony	400.00	MISC PURCH & CONTR SERV
10/14/2025	Romeo Rosal	140.00	MISC PURCH & CONTR SERV
10/14/2025	Gunter Michael	140.00	MISC PURCH & CONTR SERV
10/14/2025	Hill David	345.00	MISC PURCH & CONTR SERV
10/14/2025	River Sprinkle	431.25	MISC PURCH & CONTR SERV
10/14/2025	Jermaine Kornegay	155.00	MISC PURCH & CONTR SERV
10/14/2025	Tiwuana Askey	110.00	MISC PURCH & CONTR SERV
10/14/2025	Bobby Ledbetter	120.00	MISC PURCH & CONTR SERV
10/14/2025	Texas Music Educators Association Inc	1,010.00	MISC OPERATING EXPENSES
10/14/2025	Intermountain Lock & Security Supply Co. dba IML Security	122.62	M & O SUPPLIES
10/14/2025	Soliant Health Inc	2,400.00	MISC PURCH & CONTR SERV
10/14/2025	Cedric Tisby	205.00	MISC PURCH & CONTR SERV
10/14/2025	KLC Video Security	18,601.00	GENERAL SUPPLIES
10/14/2025	Brendon Curt Thomas	210.00	MISC PURCH & CONTR SERV
10/14/2025	Chris Jimerson	130.00	MISC PURCH & CONTR SERV
10/14/2025	Sunbelt Pools, Inc.	195.00	M & O SUPPLIES
10/14/2025	Brothers Produce Incorporated	2,372.94	FOOD
10/14/2025	Amber Miller	235.00	MISC PURCH & CONTR SERV
10/14/2025	Your Tees LLC	2,765.50	GENERAL SUPPLIES
10/14/2025	Amazon Capital Services, Inc	79,542.36	GENERAL SUPPLIES
		119.80	M & O SUPPLIES
		723.74	MISC OPERATING EXPENSES

		869.96	READING MATERIALS
10/14/2025	Maneuvering the Middle LLC	4,188.00	GENERAL SUPPLIES
10/14/2025	Kaleb Cameron	666.25	MISC PURCH & CONTR SERV
10/14/2025	Game Changing Image LLC	340.00	GENERAL SUPPLIES
10/14/2025	Tiffany Hearsley	228.08	MISC PURCH & CONTR SERV
10/14/2025	Joshua Ko	471.25	MISC PURCH & CONTR SERV
10/14/2025	BINGHAM BRUCE	340.00	MISC PURCH & CONTR SERV
10/14/2025	Texas State University	500.00	MISC OPERATING EXPENSES
10/14/2025	Michaels Stores INC & SUBS	302.66	GENERAL SUPPLIES
10/14/2025	iDismiss, LLC	299.00	GENERAL SUPPLIES
10/14/2025	Praytor Alexis	120.00	MISC PURCH & CONTR SERV
10/14/2025	Micro Distributing II LTD dba Compliance Consortium Corporation	1,015.00	MISC PURCH & CONTR SERV
10/14/2025	1-800-Radiator of Fort Worth	1,696.00	M & O SUPPLIES
10/14/2025	Jesse Blanco	195.00	MISC PURCH & CONTR SERV
10/14/2025	Turf Tank (Intelligent Marking USA, Inc.)	217.00	M & O SUPPLIES
10/14/2025	MrJims.Pizza #50	344.15	MISC OPERATING EXPENSES
10/14/2025	Hamilton Tamara	245.00	MISC PURCH & CONTR SERV
10/14/2025	Jared Franklin	75.00	MISC PURCH & CONTR SERV
10/14/2025	Corey Wright	140.00	MISC PURCH & CONTR SERV
10/14/2025	Digi Security Systems LLC	2,609.25	CONTRACTED MAINT & REPAIR
		157.50	MISC PURCH & CONTR SERV
10/14/2025	Marc Trujillo	130.00	MISC PURCH & CONTR SERV
10/14/2025	Turnitin LLC	2,994.88	GENERAL SUPPLIES
10/14/2025	Victor Clark	370.00	MISC PURCH & CONTR SERV
10/14/2025	Orange Tree Staffing LLC	2,250.00	MISC PURCH & CONTR SERV
10/14/2025	Rolando Trevino	276.25	MISC PURCH & CONTR SERV
10/14/2025	Rolando Trevino	260.00	MISC PURCH & CONTR SERV
10/14/2025	Jennifer Cliborn	75.00	MISC PURCH & CONTR SERV
10/14/2025	Tamaya Wright	245.00	MISC PURCH & CONTR SERV
10/14/2025	Green Tim	80.00	MISC PURCH & CONTR SERV
10/14/2025	Texas Vision Consulting	2,125.00	MISC PURCH & CONTR SERV
10/14/2025	Horton Rhogenia	110.00	MISC PURCH & CONTR SERV
10/14/2025	Jason Jameson	861.25	MISC PURCH & CONTR SERV
10/14/2025	Shawana Phillips	245.00	MISC PURCH & CONTR SERV
10/14/2025	Strickland James	130.00	MISC PURCH & CONTR SERV
10/14/2025	Barber Bruce	110.00	MISC PURCH & CONTR SERV
10/14/2025	Smart Mouth Food	11,508.22	GENERAL INVENTORY
10/14/2025	MIDWEST BUS PARTS INC	375.54	M & O SUPPLIES
10/14/2025	The Stepping Stones Group LLC	5,400.00	MISC PURCH & CONTR SERV
10/14/2025	John Anderson	110.00	MISC PURCH & CONTR SERV
10/14/2025	Thomas Joel Wagner	330.00	MISC PURCH & CONTR SERV
10/14/2025	Evans Byron	130.00	MISC PURCH & CONTR SERV
10/14/2025	Caraway Ashlyn	355.00	MISC PURCH & CONTR SERV
10/14/2025	Hewitt Richard	220.00	MISC PURCH & CONTR SERV
10/14/2025	Ayesha Sheppard	110.00	MISC PURCH & CONTR SERV
10/14/2025	Corinna Reynolds	130.00	MISC PURCH & CONTR SERV
10/14/2025	Denis Ameyaw	220.00	MISC PURCH & CONTR SERV
10/14/2025	Kiesha Edwards	245.00	MISC PURCH & CONTR SERV
10/14/2025	Jinni Walker	110.00	MISC PURCH & CONTR SERV
10/14/2025	Michelle Hatfield	721.20	SALARIES-TEACH & OTH PROF
10/14/2025	Judy Ann Randol	856.35	SALARIES-TEACH & OTH PROF
10/14/2025	Jan Renee Troegle	765.00	SALARIES-TEACH & OTH PROF
10/14/2025	Memorable Moments	80.00	GENERAL SUPPLIES
10/14/2025	East Texas A&M University	500.00	MISC OPERATING EXPENSES
10/14/2025	Antrice Newsome	475.00	MISC PURCH & CONTR SERV
10/14/2025	Perry Raegan C.	75.00	MISC PURCH & CONTR SERV
10/14/2025	Michael Alexander	110.00	MISC PURCH & CONTR SERV
10/14/2025	John A. Zahm	140.00	MISC PURCH & CONTR SERV
10/14/2025	Braun Beef Company Incorporated	10,595.20	GENERAL INVENTORY
10/14/2025	Empire Paper Company	2,781.20	GENERAL INVENTORY
10/14/2025	Netsync Network Solutions	1,148.00	CONTRACTED MAINT & REPAIR
10/14/2025	Guitar Center Stores INC dba Music & Arts	122.70	GENERAL SUPPLIES
10/14/2025	Texas Tech University- Student Business Services	800.00	MISC OPERATING EXPENSES
10/14/2025	SiteOne Landscape Supply Holding LLC	141.61	M & O SUPPLIES

10/14/2025	Quality Audio Visual Service Incorporated	150.00	CONTRACTED MAINT & REPAIR
10/14/2025	Vandergriff Chevrolet	464.99	M & O SUPPLIES
10/14/2025	Jillian Blanchard	145.00	MISC OPERATING EXPENSES
10/14/2025	Troy Collins	250.00	MISC OPERATING EXPENSES
10/14/2025	Patrick Dunn	450.00	MISC OPERATING EXPENSES
10/14/2025	Ethan Gardiner	145.00	MISC OPERATING EXPENSES
10/14/2025	Gordon Stephens	215.00	MISC OPERATING EXPENSES
10/14/2025	Brooklyn Richardson	1,193.56	NON-EMPLOYEE TRAVEL
10/14/2025	Ben E Keith	7,401.53	MISC OPERATING EXPENSES
10/16/2025	Texas Air Systems Incorporated	1,176.00	M & O SUPPLIES
10/16/2025	Grainger Industrial Supply	1,697.85	M & O SUPPLIES
10/16/2025	Qep Incorporated	1,556.75	READING MATERIALS
10/16/2025	University Of Texas @ Austin	1,000.00	MISC OPERATING EXPENSES
10/16/2025	Kroger	227.86	FOOD
		972.94	GENERAL SUPPLIES
		1,614.67	MISC OPERATING EXPENSES
10/16/2025	United Educators Association	925.77	UNITED FUND
10/16/2025	Texas Department Of Public Safety	3,960.00	MISC PURCH & CONTR SERV
10/16/2025	Texas United School Employees Local 100	16.67	UNITED FUND
10/16/2025	United Refrigeration Incorporated	1,531.27	M & O SUPPLIES
10/16/2025	River Legacy Foundation	36,250.00	STUDENT TVL*NO AISD BUSES
10/16/2025	Texas Furniture Source Incorporated	1,115.00	GENERAL SUPPLIES
10/16/2025	D & J Sports Incorporated	9,516.85	GENERAL SUPPLIES
10/16/2025	Heinemann	178.73	GENERAL SUPPLIES
10/16/2025	Winston Water Cooler Limited	150.00	GENERAL INVENTORY
10/16/2025	Visual Impact	1,484.00	GENERAL SUPPLIES
10/16/2025	Multi Health Systems Incorporated	4,875.00	TESTING MATERIALS
10/16/2025	PPG Architectural Finishes, Inc	4,057.30	M & O SUPPLIES
10/16/2025	Tote Unlimited	1,320.00	GENERAL SUPPLIES
10/16/2025	United Worth Hydrochem Corporation	4,350.00	BLDG PURCH,CONSTR,IMPROVE
10/16/2025	Bernd Mac	613.82	MISC PURCH & CONTR SERV
10/16/2025	Franklin Covey Client Sales Incorporated	17,100.00	MISC PURCH & CONTR SERV
10/16/2025	B & H Photo Video	125.62	GENERAL SUPPLIES
10/16/2025	Texas Association For Gifted And Talented	399.00	EMPLOYEE TRAVEL
10/16/2025	SHI Government Solutions Incorporated	129.98	GENERAL SUPPLIES
10/16/2025	Enviromatic Systems of Fort Worth, Inc.	823.72	M & O SUPPLIES
10/16/2025	Lockstep Technology Group	2,028.72	CONTRACTED MAINT & REPAIR
10/16/2025	Won Door Corporation	3,716.00	CONTRACTED MAINT & REPAIR
10/16/2025	Henry Schein Incorporated	196.16	GENERAL SUPPLIES
10/16/2025	School Nurse Supply	47.21	GENERAL SUPPLIES
10/16/2025	Louanne Greer	250.00	MISC PURCH & CONTR SERV
10/16/2025	Pellerin Laundry Machinery Sales Co	806.92	CONTRACTED MAINT & REPAIR
10/16/2025	Ben E Keith	818.78	GENERAL SUPPLIES
10/16/2025	Zimmerer Kubota Incorporated	991.89	M & O SUPPLIES
10/16/2025	Association Of Texas Professional Educators State	30.48	UNITED FUND
10/16/2025	Bimbo Bakeries USA Inc	18,939.20	FOOD
10/16/2025	Walton Cornelia	75.00	MISC PURCH & CONTR SERV
10/16/2025	National HOSA	4,075.00	DUES
10/16/2025	Arlington Christmas Parade	100.00	MISC OPERATING EXPENSES
10/16/2025	TEXAS TECH UNIVERSITY - UIL	1,200.00	STUDENT TVL*NO AISD BUSES
10/16/2025	Express Booksellers	700.28	READING MATERIALS
10/16/2025	Mississippi Department of Human Services	341.35	UNITED FUND
10/16/2025	Heat Transfer Solutions	412.87	M & O SUPPLIES
10/16/2025	Automatic Sprinkler of Texas Incorporated	2,750.00	CONTRACTED MAINT & REPAIR
10/16/2025	Learning Forward	69.00	MISC PURCH & CONTR SERV
10/16/2025	Swoope James Landry	315.00	MISC PURCH & CONTR SERV
10/16/2025	Carroll Percy	1,040.00	MISC PURCH & CONTR SERV
10/16/2025	Sells Travis L	900.00	MISC PURCH & CONTR SERV
10/16/2025	National Archery in the Schools Program	3,883.00	GENERAL SUPPLIES
10/16/2025	Mans Distributors, Inc.	8,112.00	GENERAL INVENTORY
10/16/2025	Theresa Jorgensen	500.00	MISC PURCH & CONTR SERV
10/16/2025	Gustavo Moreno	325.00	MISC PURCH & CONTR SERV
10/16/2025	RD Lawns LLC	7,194.12	CONTRACTED MAINT & REPAIR
10/16/2025	Chick-fil-A North Collins Street	339.90	GENERAL SUPPLIES

10/16/2025	Chick-Fil-A South Cooper Street	605.11	MISC OPERATING EXPENSES
10/16/2025	Chick-Fil-A South Cooper Street	293.75	MISC OPERATING EXPENSES
10/16/2025	Tyson Prepared Foods	57,596.25	GENERAL INVENTORY
10/16/2025	Cool Tech A/C Heat & Refrigeration	1,377.00	CONTRACTED MAINT & REPAIR
		7,361.00	M & O SUPPLIES
10/16/2025	Administracion para el Sustento de Menores	27.69	UNITED FUND
10/16/2025	Teacher Innovations, Inc.	96.00	GENERAL SUPPLIES
10/16/2025	Accelerate Learning Inc.	252,487.80	TEXTBOOKS
10/16/2025	Varsity Spirit LLC	3,217.95	GENERAL SUPPLIES
10/16/2025	Kleen-Air Filter Service & Sales	4,152.48	GENERAL INVENTORY
10/16/2025	Lowe's Home Centers, LLC	3,429.26	M & O SUPPLIES
10/16/2025	Tennis Outlet Inc.	311.52	GENERAL SUPPLIES
10/16/2025	Minority Authority Uniform LLC	365.10	GENERAL SUPPLIES
10/16/2025	Angel Briseno	1,000.00	MISC PURCH & CONTR SERV
10/16/2025	Klement Distribution, Inc.	2,498.54	FOOD
10/16/2025	Sysco North Texas	14,537.25	GENERAL INVENTORY
10/16/2025	Priority Resources & Solutions LLC	1,639.11	GENERAL SUPPLIES
10/16/2025	Global Equipment Company Inc	2,558.59	M & O SUPPLIES
10/16/2025	Washing Equipment of Texas - WET Inc	9,558.82	CONTRACTED MAINT & REPAIR
10/16/2025	Nasco	1,504.37	GENERAL SUPPLIES
10/16/2025	Gordon Food Service, Inc.	659.00	GENERAL INVENTORY
10/16/2025	Barnes & Noble College Booksellers LLC	441.18	TEXTBOOKS
10/16/2025	Texas Irrigation Supply LLC	211.00	M & O SUPPLIES
10/16/2025	PRN Uniforms, LLC	6,987.78	GENERAL SUPPLIES
10/16/2025	Office Of Child Support Enforcement	160.00	UNITED FUND
10/16/2025	Lambert Glenn	300.00	MISC PURCH & CONTR SERV
10/16/2025	DOT Medical and Drug Testing Services Inc	525.00	MISC OPERATING EXPENSES
10/16/2025	Got You Covered Work Wear & Uniforms	364.58	M & O SUPPLIES
10/16/2025	Texas Music Educators Association Inc	1,610.00	STUDENT TVL*NO AISD BUSES
10/16/2025	Texas Music Educators Association Inc	70.00	GENERAL SUPPLIES
10/16/2025	Garda CL Southwest Incorporated	19,692.68	MISC PURCH & CONTR SERV
10/16/2025	Soliant Health Inc	2,400.00	MISC PURCH & CONTR SERV
10/16/2025	Parts Town LLC	487.44	M & O SUPPLIES
10/16/2025	Tuxedo Connect LLC	4,340.70	GENERAL SUPPLIES
10/16/2025	Sunbelt Pools, Inc.	257.50	M & O SUPPLIES
10/16/2025	Brothers Produce Incorporated	6,269.99	FOOD
10/16/2025	Your Tees LLC	892.00	GENERAL SUPPLIES
10/16/2025	Blue Box LLC	5,802.60	GENERAL SUPPLIES
10/16/2025	On Guard Transport LLC	2,362.50	DIST TRANS FOR STDNT TRAV
		14,700.00	RENTALS & OPERATING LEASE
10/16/2025	Amazon Capital Services, Inc	31,664.00	GENERAL SUPPLIES
		95.88	M & O SUPPLIES
		326.08	MISC OPERATING EXPENSES
10/16/2025	KDAA Network Solutions LLC	3,790.00	MISC PURCH & CONTR SERV
10/16/2025	Kaleb Cameron	195.00	MISC PURCH & CONTR SERV
10/16/2025	Kristi Michele King	595.00	MISC PURCH & CONTR SERV
10/16/2025	Aeron Hill	455.00	MISC PURCH & CONTR SERV
10/16/2025	CEC Facilities Group	3,903.27	CONTRACTED MAINT & REPAIR
10/16/2025	Joshua Ko	438.75	MISC PURCH & CONTR SERV
10/16/2025	Unite Private Networks LLC	14,909.02	WATER
10/16/2025	T-Mobile USA Inc	469.01	WATER
10/16/2025	STS360 (Sigma Surveillance Inc.)	13,537.20	CONTRACTED MAINT & REPAIR
		250.00	MISC PURCH & CONTR SERV
10/16/2025	AREA V FFA ASSOCIATION	476.00	DUES
10/16/2025	Michaels Stores INC & SUBS	283.78	GENERAL SUPPLIES
10/16/2025	BEVERLY'S FLORAL	49.99	GENERAL SUPPLIES
10/16/2025	Progress Learning LLC	17,605.55	GENERAL SUPPLIES
10/16/2025	NOCTI	2,852.00	GENERAL SUPPLIES
10/16/2025	Demco Inc.	221.43	GENERAL SUPPLIES
10/16/2025	Plano Office Supply Co	10,000.80	GENERAL SUPPLIES
10/16/2025	PROCTER & FRANZKE BIG KAHUNA TX INC	6,480.00	GENERAL SUPPLIES
10/16/2025	United Ag and Turf	168.55	M & O SUPPLIES
10/16/2025	DCI Auto Glass	370.00	CONTRACTED MAINT & REPAIR
10/16/2025	Patriot Print Fulfillment LLC	20.00	GENERAL SUPPLIES

		405.00	MISC PURCH & CONTR SERV
10/16/2025	Sweetwater Sound, LLC	14,588.42	GENERAL SUPPLIES
10/16/2025	AUTOZONE STORES LLC	411.14	M & O SUPPLIES
10/16/2025	Advance Auto Parts and/or Carquest	24.82	GENERAL INVENTORY
10/16/2025	FLIP MODE TUMBLING	850.00	MISC PURCH & CONTR SERV
		2,040.00	STUDENT TVL*NO AISD BUSES
10/16/2025	HVAC RNTL, LLC	2,800.00	RENTALS & OPERATING LEASE
10/16/2025	MrJims.Pizza #50	222.77	MISC OPERATING EXPENSES
10/16/2025	Katherine Hildebrand	200.00	MISC PURCH & CONTR SERV
10/16/2025	Sunbelt Warehouse Systems	639.41	CONTRACTED MAINT & REPAIR
10/16/2025	Geli King-Brown	50.00	MISC PURCH & CONTR SERV
10/16/2025	Nationwide Trailers, LLC	280.34	M & O SUPPLIES
10/16/2025	STAR BOOTHS TX LLC	799.00	MISC OPERATING EXPENSES
10/16/2025	Bumper to Bumper	41.97	GENERAL INVENTORY
10/16/2025	Liberty Office Products (PUNCH-OUT)	107.48	GENERAL SUPPLIES
10/16/2025	Steve Loeffler	110.00	MISC PURCH & CONTR SERV
10/16/2025	Rolando Trevino	390.00	MISC PURCH & CONTR SERV
10/16/2025	Graham Bass Works LLC	1,126.00	CONTRACTED MAINT & REPAIR
10/16/2025	Gold Star Foods Inc	4,987.50	GENERAL INVENTORY
10/16/2025	Hayes April	50.00	MISC PURCH & CONTR SERV
10/16/2025	Hilton Garden Inn- Grand Prairie/Epic Central	3,250.00	MISC OPERATING EXPENSES
10/16/2025	Smart Mouth Food	17,712.26	GENERAL INVENTORY
10/16/2025	Parts Authority LLC	495.81	M & O SUPPLIES
10/16/2025	ABC Home and Commercial Services	3,889.60	CONTRACTED MAINT & REPAIR
10/16/2025	Game One	3,982.24	GENERAL SUPPLIES
10/16/2025	ATM Sports LLC	244.80	GENERAL SUPPLIES
10/16/2025	Chef Works Inc	8,777.74	GENERAL SUPPLIES
10/16/2025	Tonya Gray Photography	450.00	MISC PURCH & CONTR SERV
10/16/2025	Matheson Tri-Gas Incorporated	1,864.50	GENERAL SUPPLIES
10/16/2025	Varsity Spirit Fashions & Supplies LLC	1,119.25	GENERAL SUPPLIES
10/16/2025	Advanced Vertical Robotics (AVR)	5,980.00	STUDENT TVL*NO AISD BUSES
10/16/2025	Memorable Moments	240.00	GENERAL SUPPLIES
10/16/2025	Affairs Afloat Balloons LLC	5,967.00	MISC PURCH & CONTR SERV
10/16/2025	Braun Beef Company Incorporated	35,960.66	GENERAL INVENTORY
10/16/2025	Flippen Group The	900.00	EMPLOYEE TRAVEL
10/16/2025	Star Roofing And Sheet Metal	970.00	CONTRACTED MAINT & REPAIR
10/16/2025	Sam Pack's Five Star Ford	6,298.90	M & O SUPPLIES
10/16/2025	Educational Theatre Association	145.00	DUES
10/16/2025	Guitar Center Stores INC dba Music & Arts	1,307.00	CONTRACTED MAINT & REPAIR
		100.20	GENERAL SUPPLIES
10/16/2025	N J Malin & Associates LLC	990.68	M & O SUPPLIES
10/16/2025	Bernd Shelley Burke	185.00	MISC PURCH & CONTR SERV
10/16/2025	Educational Employees Credit Union - HSA	1,038.35	DENTAL INSURANCE
10/16/2025	University Of Texas High School	150.00	TESTING MATERIALS
10/16/2025	SiteOne Landscape Supply Holding LLC	154.56	M & O SUPPLIES
10/16/2025	GTS Technology Solutions Inc	251,442.84	GENERAL SUPPLIES
10/16/2025	HMH Education Company	870.00	GENERAL SUPPLIES
10/16/2025	City Of Arlington Water Department	372,436.18	WATER
10/16/2025	Educational Employees Credit Union	3,138.54	DUE TO CREDIT UNION
10/16/2025	Pyramid School Products	3,731.80	GENERAL INVENTORY
10/16/2025	Tarrant Appraisal District	590,669.96	TARRANT APPRAISAL DIST
10/16/2025	Texas State Teachers Association	51.32	UNITED FUND
10/16/2025	Ambius	582.92	MISC OPERATING EXPENSES
10/16/2025	Sirius Education Solutions	7,035.00	GENERAL SUPPLIES
10/16/2025	Coole School	1,467.00	GENERAL SUPPLIES
10/16/2025	Misty Carraway	55.00	MISC OPERATING EXPENSES
10/16/2025	Aaron Cato	175.00	MISC OPERATING EXPENSES
10/16/2025	Aaron Cato	80.00	MISC OPERATING EXPENSES
10/16/2025	Ana Pinson	150.00	GENERAL SUPPLIES
10/16/2025	Clifford Trussell	110.00	MISC OPERATING EXPENSES
10/16/2025	Botney Ajwang	51.14	LIONS CLUB CONCESSIONS
10/16/2025	Botney Ajwang	63.90	LIONS CLUB CONCESSIONS
10/16/2025	Ricardo Ayllon	35.51	LIONS CLUB CONCESSIONS
10/16/2025	Lauren Brown	8.00	LIONS CLUB CONCESSIONS

10/16/2025	Rashida Casey Reynolds	20.80	LIONS CLUB CONCESSIONS
10/16/2025	Rashida Casey Reynolds	8.55	LIONS CLUB CONCESSIONS
10/16/2025	Nadine Emery	12.25	LIONS CLUB CONCESSIONS
10/16/2025	Julia Mims	9.55	LIONS CLUB CONCESSIONS
10/16/2025	Bradley Neal	1.75	LIONS CLUB CONCESSIONS
10/16/2025	Bradley Neal	8.75	LIONS CLUB CONCESSIONS
10/16/2025	Bradley Neal	3.70	LIONS CLUB CONCESSIONS
10/16/2025	Ana Velazquez	18.15	LIONS CLUB CONCESSIONS
10/16/2025	Shavonn Wright-Downs	46.00	LIONS CLUB CONCESSIONS
10/17/2025	Texas Association of Student Councils District 3	150.00	STUDENT TVL*NO AISD BUSES
10/20/2025	Hampton Inn & Suites	6,322.00	STUDENT TVL*NO AISD BUSES
10/21/2025	Science Teachers Association Of Texas	1,625.00	EMPLOYEE TRAVEL
10/21/2025	Corgan Assoc Architects Incorporated	15,688.69	BLDG PURCH,CONSTR,IMPROVE
10/21/2025	Texas Air Systems Incorporated	1,296.00	M & O SUPPLIES
10/21/2025	Labatt Food Service	19,959.81	GENERAL INVENTORY
10/21/2025	Grainger Industrial Supply	968.60	M & O SUPPLIES
10/21/2025	University Of Texas @ Austin	300.00	MISC OPERATING EXPENSES
10/21/2025	Texas A&M University Instructional Material Service	2,500.00	MISC OPERATING EXPENSES
10/21/2025	Apex Supply Company	62.93	M & O SUPPLIES
10/21/2025	Kroger	129.42	FOOD
		565.89	GENERAL SUPPLIES
		1,885.39	MISC OPERATING EXPENSES
10/21/2025	United Refrigeration Incorporated	2,489.15	M & O SUPPLIES
10/21/2025	University Of Texas At Arlington Sponsored Students	6,035.00	STDNT TUIT-NONPUBLIC SCHL
10/21/2025	Ace Mart Restaurant Supply Company	214.09	GENERAL SUPPLIES
10/21/2025	Jason's Deli	108.85	GENERAL SUPPLIES
10/21/2025	Visual Impact	460.00	GENERAL SUPPLIES
10/21/2025	Texas Art Education Association	3,360.00	EMPLOYEE TRAVEL
10/21/2025	Fastsigns	287.44	M & O SUPPLIES
10/21/2025	Careys Sporting Goods	6,550.00	GENERAL SUPPLIES
10/21/2025	Careys Sporting Goods	999.15	GENERAL SUPPLIES
10/21/2025	Franklin Covey Client Sales Incorporated	4,010.62	DUES
		4,010.63	GENERAL SUPPLIES
10/21/2025	CDW Government Incorporated	82,851.78	GENERAL SUPPLIES
10/21/2025	SHI Government Solutions Incorporated	374,990.00	FURN & EQUIP > \$5,000
		89,750.37	GENERAL SUPPLIES
10/21/2025	Pearson Education Inc	5,345.70	TEXTBOOKS
10/21/2025	Cowboy Towing	538.00	CONTRACTED MAINT & REPAIR
10/21/2025	Down Patt	465.00	GENERAL SUPPLIES
10/21/2025	R & H Parts And Service	4,131.83	M & O SUPPLIES
10/21/2025	Sherwin Williams Company	235.05	M & O SUPPLIES
10/21/2025	Ben E Keith	2,968.55	MISC OPERATING EXPENSES
10/21/2025	National Cheer Association	1,159.00	STUDENT TVL*NO AISD BUSES
10/21/2025	Arlington Hardware Incorporated #53	177.83	M & O SUPPLIES
10/21/2025	Zimmerer Kubota Incorporated	535.44	M & O SUPPLIES
10/21/2025	Zimmerer Kubota Incorporated	58.50	M & O SUPPLIES
10/21/2025	Bimbo Bakeries USA Inc	11,358.91	FOOD
10/21/2025	Total Maintenance Solutions-South	904.65	M & O SUPPLIES
10/21/2025	Carrier Enterprise	1,299.72	M & O SUPPLIES
10/21/2025	Baylor University	500.00	MISC OPERATING EXPENSES
10/21/2025	Pearce Danny	125.00	MISC PURCH & CONTR SERV
10/21/2025	Logisoft Computer Products LLC	32,900.00	GENERAL SUPPLIES
10/21/2025	Lea Park & Play Incorporated	14,314.00	CONTRACTED MAINT & REPAIR
10/21/2025	IXL Learning	8,968.75	GENERAL SUPPLIES
10/21/2025	Mansfield ISD Athletics	700.00	STUDENT TVL*NO AISD BUSES
10/21/2025	Churchfield Trading Company	20,731.28	GENERAL INVENTORY
10/21/2025	Tommy Foster	130.00	MISC PURCH & CONTR SERV
10/21/2025	Texas Interpreting Services, LLC	3,132.00	MISC PURCH & CONTR SERV
10/21/2025	Scott Davis	140.00	MISC PURCH & CONTR SERV
10/21/2025	Bernard Richardson	120.00	MISC PURCH & CONTR SERV
10/21/2025	Borne Kyle	140.00	MISC PURCH & CONTR SERV
10/21/2025	Williams Arthur	210.00	MISC PURCH & CONTR SERV
10/21/2025	Crawford Melvin	110.00	MISC PURCH & CONTR SERV
10/21/2025	Nugent David Jr	140.00	MISC PURCH & CONTR SERV

10/21/2025	Berry Jermone	130.00	MISC PURCH & CONTR SERV
10/21/2025	National Wholesale Supply	127.15	M & O SUPPLIES
10/21/2025	Kurt Reichenstein	500.00	MISC PURCH & CONTR SERV
10/21/2025	Edwards Doug	140.00	MISC PURCH & CONTR SERV
10/21/2025	Ward's Science	48.04	GENERAL SUPPLIES
10/21/2025	AndyMark	980.39	GENERAL SUPPLIES
10/21/2025	Lindsey Jack A	125.00	MISC PURCH & CONTR SERV
10/21/2025	Crawford Electric Supply Company	348.52	M & O SUPPLIES
10/21/2025	Broccoli Jerry L	210.00	MISC PURCH & CONTR SERV
10/21/2025	Swihart Alan	140.00	MISC PURCH & CONTR SERV
10/21/2025	Dudley Undra	75.00	MISC PURCH & CONTR SERV
10/21/2025	Chick-fil-A North Collins Street	210.83	MISC OPERATING EXPENSES
10/21/2025	Chick-Fil-A South Cooper Street	156.82	MISC OPERATING EXPENSES
10/21/2025	Chick-Fil-A South Cooper Street	343.82	MISC OPERATING EXPENSES
10/21/2025	Chick-Fil-A South Cooper Street	109.65	MISC OPERATING EXPENSES
10/21/2025	Cool Tech A/C Heat & Refrigeration	324.00	CONTRACTED MAINT & REPAIR
		140.00	M & O SUPPLIES
10/21/2025	Lowe's Home Centers, LLC	675.73	M & O SUPPLIES
10/21/2025	Tennis Outlet Inc.	2,043.85	GENERAL SUPPLIES
10/21/2025	Hotsy Equipment Company	1,440.65	M & O SUPPLIES
10/21/2025	M-F Athletic/Perform Better	265.00	GENERAL SUPPLIES
10/21/2025	Sysco North Texas	230.60	GENERAL INVENTORY
10/21/2025	Langston Stanley P	140.00	MISC PURCH & CONTR SERV
10/21/2025	University of Oklahoma - Foundation	480.00	STUDENT TVL*NO AISD BUSES
10/21/2025	XL Parts LLC	130.14	M & O SUPPLIES
10/21/2025	Nasco	19.16	GENERAL SUPPLIES
10/21/2025	Gordon Food Service, Inc.	46,321.35	GENERAL INVENTORY
10/21/2025	Steve Weiss Music, Inc.	12,456.95	GENERAL SUPPLIES
10/21/2025	J R Downes Company	15,000.00	FURN & EQUIP > \$5,000
10/21/2025	Cassie Noll	110.00	MISC PURCH & CONTR SERV
10/21/2025	Foremost Telecommunications Corporation	4,503.78	WATER
10/21/2025	Tangle Ridge Golf Club	6,212.50	MISC OPERATING EXPENSES
10/21/2025	Texas Irrigation Supply LLC	1,709.15	M & O SUPPLIES
10/21/2025	Rhoades Debra	280.00	MISC PURCH & CONTR SERV
10/21/2025	NRH2O Music Festivals	50.00	MISC OPERATING EXPENSES
10/21/2025	NRH2O Music Festivals	50.00	STUDENT TVL*NO AISD BUSES
10/21/2025	Benson Anthony	140.00	MISC PURCH & CONTR SERV
10/21/2025	Hinson David	130.00	MISC PURCH & CONTR SERV
10/21/2025	Bettis Aljay III	120.00	MISC PURCH & CONTR SERV
10/21/2025	Educational Consulting and Evaluations LLC	1,470.00	MISC PURCH & CONTR SERV
10/21/2025	Hill David	130.00	MISC PURCH & CONTR SERV
10/21/2025	McCormick's Group LLC	948.14	MISC PURCH & CONTR SERV
10/21/2025	Got You Covered Work Wear & Uniforms	76.40	M & O SUPPLIES
10/21/2025	Jermaine Kornegay	80.00	MISC PURCH & CONTR SERV
10/21/2025	King Jim	130.00	MISC PURCH & CONTR SERV
10/21/2025	Joshua Roark	130.00	MISC PURCH & CONTR SERV
10/21/2025	Texas Music Educators Association Inc	450.00	STUDENT TVL*NO AISD BUSES
10/21/2025	Charles E Smith II	500.00	MISC PURCH & CONTR SERV
10/21/2025	Richardson High School Athletic Booster Club , Inc.	550.00	STUDENT TVL*NO AISD BUSES
10/21/2025	Howies Athletic Tape	3,124.00	GENERAL SUPPLIES
10/21/2025	Cedric Tisby	210.00	MISC PURCH & CONTR SERV
10/21/2025	Lee Sanders Gunn	75.00	MISC PURCH & CONTR SERV
10/21/2025	Tuxedo Connect LLC	809.00	GENERAL SUPPLIES
10/21/2025	Chris Jimerson	130.00	MISC PURCH & CONTR SERV
10/21/2025	Amber Miller	110.00	MISC PURCH & CONTR SERV
10/21/2025	Your Tees LLC	1,306.00	GENERAL SUPPLIES
10/21/2025	CharacterStrong LLC	1,998.00	EMPLOYEE TRAVEL
10/21/2025	On Guard Transport LLC	3,237.50	MISC PURCH & CONTR SERV
10/21/2025	Amazon Capital Services, Inc	43,739.35	GENERAL SUPPLIES
		392.19	M & O SUPPLIES
		1,351.73	MISC OPERATING EXPENSES
		222.40	READING MATERIALS
10/21/2025	Cal Interpreting and Translations Incorporated	11,321.90	MISC PURCH & CONTR SERV
10/21/2025	Blake Jenkins	130.00	MISC PURCH & CONTR SERV

10/21/2025	Maneuvering the Middle LLC	1,062.50	GENERAL SUPPLIES
10/21/2025	CEC Facilities Group	6,255.60	CONTRACTED MAINT & REPAIR
10/21/2025	Trinity High School	550.00	STUDENT TVL*NO AISD BUSES
10/21/2025	BINGHAM BRUCE	125.00	MISC PURCH & CONTR SERV
10/21/2025	Follett Higher Education Group LLC	416.24	TEXTBOOKS
10/21/2025	STS360 (Sigma Surveillance Inc.)	882.42	CONTRACTED MAINT & REPAIR
10/21/2025	Airgas USA LLC	131.85	GENERAL SUPPLIES
10/21/2025	FUTURE FARMERS OF AMERICA TEXAS STATE ASSC.	1,666.00	DUES
10/21/2025	ZipRecruiter Incorporated	750.00	MISC PURCH & CONTR SERV
10/21/2025	B&H Photo Video	83.04	GENERAL SUPPLIES
10/21/2025	Groggy Dog Sportswear	7,371.99	GENERAL SUPPLIES
10/21/2025	Michaels Stores INC & SUBS	207.34	GENERAL SUPPLIES
10/21/2025	Angie Clewis	235.00	MISC PURCH & CONTR SERV
10/21/2025	Patrick Carpenter	130.00	MISC PURCH & CONTR SERV
10/21/2025	RRC/The Rob Richey Company	2,978.33	GENERAL SUPPLIES
10/21/2025	Debbie Doodles	400.00	GENERAL SUPPLIES
10/21/2025	Central Singers Booster Club	300.00	STUDENT TVL*NO AISD BUSES
10/21/2025	United Ag and Turf	472.94	M & O SUPPLIES
10/21/2025	DFW Ink	348.50	GENERAL SUPPLIES
10/21/2025	DCI Auto Glass	325.00	CONTRACTED MAINT & REPAIR
10/21/2025	Sweetwater Sound, LLC	3,071.58	GENERAL SUPPLIES
10/21/2025	Hormel Food Sales LLC	1,676.28	GENERAL INVENTORY
10/21/2025	Zeptive Incorporated	18,880.00	GENERAL SUPPLIES
10/21/2025	Others Centered Solutions	3,700.00	MISC PURCH & CONTR SERV
10/21/2025	AUTOZONE STORES LLC	147.93	M & O SUPPLIES
10/21/2025	Advance Auto Parts and/or Carquest	129.02	M & O SUPPLIES
10/21/2025	Sunbelt Material Handling	395.00	CONTRACTED MAINT & REPAIR
10/21/2025	CED/MILLER ELECTRIC	1,327.79	M & O SUPPLIES
10/21/2025	Nearfall LLC	582.00	GENERAL SUPPLIES
10/21/2025	A RoJo Presentation	350.00	GENERAL SUPPLIES
10/21/2025	MrJims.Pizza #50	1,256.58	MISC OPERATING EXPENSES
10/21/2025	Hamilton Tamara	125.00	MISC PURCH & CONTR SERV
10/21/2025	Joshua Hale	130.00	MISC PURCH & CONTR SERV
10/21/2025	Jared Franklin	345.00	MISC PURCH & CONTR SERV
10/21/2025	Weatherford Lady Roo Basketball Booster Club	600.00	STUDENT TVL*NO AISD BUSES
10/21/2025	Eric Rodgers	130.00	MISC PURCH & CONTR SERV
10/21/2025	Todd Jason Abronowitz	500.00	MISC PURCH & CONTR SERV
10/21/2025	IMPERIAL SUPPLIES HOLDINGS INC	465.26	M & O SUPPLIES
10/21/2025	HERC RENTALS INC	1,452.00	CONTRACTED MAINT & REPAIR
10/21/2025	Liberty Office Products (PUNCH-OUT)	10.36	GENERAL SUPPLIES
10/21/2025	Orange Tree Staffing LLC	3,937.50	MISC PURCH & CONTR SERV
10/21/2025	Graham Bass Works LLC	296.00	CONTRACTED MAINT & REPAIR
10/21/2025	Colorado School of Mines	2,500.00	MISC OPERATING EXPENSES
10/21/2025	The Vitality Group LLC	15,495.40	MISC PURCH & CONTR SERV
10/21/2025	Yealim Moon (Rachel)	235.00	MISC PURCH & CONTR SERV
10/21/2025	Tamaya Wright	120.00	MISC PURCH & CONTR SERV
10/21/2025	Bacon Gretta S	120.00	MISC PURCH & CONTR SERV
10/21/2025	Texas Vision Consulting	2,750.00	MISC PURCH & CONTR SERV
10/21/2025	Horton Rhogenia	110.00	MISC PURCH & CONTR SERV
10/21/2025	Smart Mouth Food	19,558.76	GENERAL INVENTORY
10/21/2025	Parts Authority LLC	64.00	M & O SUPPLIES
10/21/2025	Game One	1,462.05	GENERAL SUPPLIES
10/21/2025	TDIndustries	101,832.73	CONTRACTED MAINT & REPAIR
10/21/2025	Absolute Logo Factory	484.02	GENERAL SUPPLIES
10/21/2025	Zuly Cardenas	55.00	MISC PURCH & CONTR SERV
10/21/2025	Tiera Williams	110.00	MISC PURCH & CONTR SERV
10/21/2025	Maureen Slider	110.00	MISC PURCH & CONTR SERV
10/21/2025	Jinni Walker	110.00	MISC PURCH & CONTR SERV
10/21/2025	Starla A Ewan	776.77	GENERAL SUPPLIES
10/21/2025	ZACHARY SMITH	800.00	MISC PURCH & CONTR SERV
10/21/2025	Star Roofing And Sheet Metal	6,500.00	CONTRACTED MAINT & REPAIR
10/21/2025	Sam Pack's Five Star Ford	444.72	M & O SUPPLIES
10/21/2025	Southwest International Trucks	12,522.45	M & O SUPPLIES
10/21/2025	Guitar Center Stores INC dba Music & Arts	47.50	CONTRACTED MAINT & REPAIR

10/21/2025	Alpha Foods Company	26,389.44	GENERAL INVENTORY
10/21/2025	Prairie Lakes Golf Club	7,815.00	MISC OPERATING EXPENSES
10/21/2025	4imprint Incorporated	1,617.48	GENERAL SUPPLIES
10/21/2025	N J Malin & Associates LLC	264.00	M & O SUPPLIES
10/21/2025	University Of Texas At Arlington - Maverick Stadium/College Park	39,600.00	RENTALS & OPERATING LEASE
10/21/2025	Texas Christian University - Tennis Center	100.00	MISC OPERATING EXPENSES
10/21/2025	Texas Association Of Student Councils	432.00	GENERAL SUPPLIES
10/21/2025	City Of Grand Prairie-Ruthe Jackson Center	4,500.00	MISC OPERATING EXPENSES
10/21/2025	SiteOne Landscape Supply Holding LLC	36,359.59	M & O SUPPLIES
10/21/2025	HMH Education Company	5,743.75	GENERAL SUPPLIES
10/21/2025	Fort Worth Museum Of Science And History	850.00	MISC PURCH & CONTR SERV
10/21/2025	Fort Worth Museum Of Science And History	850.00	MISC PURCH & CONTR SERV
10/21/2025	Gopher Sport Equipment	266.00	GENERAL SUPPLIES
10/21/2025	Olen Williams Sales & Service	205.00	CONTRACTED MAINT & REPAIR
10/21/2025	Arlington High School 001	400.00	STUDENT TVL*NO AISD BUSES
10/21/2025	Arlington High School 001	90.00	STUDENT TVL*NO AISD BUSES
10/21/2025	Arlington High School 001	400.00	STUDENT TVL*NO AISD BUSES
10/21/2025	Arlington High School 001	210.00	STUDENT TVL*NO AISD BUSES
10/21/2025	Arlington High School 001	60.00	STUDENT TVL*NO AISD BUSES
10/21/2025	Arlington High School 001	500.00	STUDENT TVL*NO AISD BUSES
10/21/2025	Arlington High School 001	120.00	STUDENT TVL*NO AISD BUSES
10/21/2025	Arlington High School 001	275.00	STUDENT TVL*NO AISD BUSES
10/21/2025	Arlington High School 001	210.00	STUDENT TVL*NO AISD BUSES
10/21/2025	Arlington High School 001	740.00	STUDENT TVL*NO AISD BUSES
10/21/2025	Arlington High School 001	150.00	STUDENT TVL*NO AISD BUSES
10/21/2025	Arlington High School 001	275.00	STUDENT TVL*NO AISD BUSES
10/21/2025	Arlington High School 001	120.00	STUDENT TVL*NO AISD BUSES
10/21/2025	Arlington High School 001	150.00	STUDENT TVL*NO AISD BUSES
10/21/2025	Martin High School 005	900.00	STUDENT TVL*NO AISD BUSES
10/21/2025	Nicole Sportsman	150.00	GENERAL SUPPLIES
10/23/2025	Sigfrid Marty Anderson	120.00	MISC PURCH & CONTR SERV
10/23/2025	Xerox Corporation	3,417.10	CONTRACTED MAINT & REPAIR
10/23/2025	College Board The	400.00	DUES
10/23/2025	Kroger	1,197.95	GENERAL SUPPLIES
		1,045.93	MISC OPERATING EXPENSES
10/23/2025	B W I Companies Incorporated	2,298.46	M & O SUPPLIES
10/23/2025	Dominos Pizza	168.89	MISC OPERATING EXPENSES
10/23/2025	Southeastern Performance Apparel	2,191.92	GENERAL SUPPLIES
10/23/2025	United Educators Association	1,910.68	UNITED FUND
10/23/2025	Texas United School Employees Local 100	33.86	UNITED FUND
10/23/2025	United Refrigeration Incorporated	5,616.92	M & O SUPPLIES
10/23/2025	Elliott Electric Supply	240.00	M & O SUPPLIES
10/23/2025	Texas Furniture Source Incorporated	125.00	CONTRACTED MAINT & REPAIR
		4,683.00	GENERAL SUPPLIES
10/23/2025	Estes McClure & Assoc Inc	6,400.00	BLDG PURCH,CONSTR,IMPROVE
10/23/2025	Winston Water Cooler Limited	2,161.00	GENERAL INVENTORY
10/23/2025	Jason's Deli	2,810.75	MISC OPERATING EXPENSES
10/23/2025	Visual Impact	200.00	GENERAL SUPPLIES
10/23/2025	PPG Architectural Finishes, Inc	171.78	M & O SUPPLIES
10/23/2025	Truman Tim Chapter 13 Trustee	253.85	UNITED FUND
10/23/2025	McKinney ISD	550.00	STUDENT TVL*NO AISD BUSES
10/23/2025	B & H Photo Video	349.52	GENERAL SUPPLIES
10/23/2025	Landtec Engineers Llc	23,996.00	BLDG PURCH,CONSTR,IMPROVE
10/23/2025	Forde-Ferrier Educational Services	420.00	GENERAL SUPPLIES
10/23/2025	SHI Government Solutions Incorporated	276.28	GENERAL SUPPLIES
10/23/2025	Cowboy Towing	257.00	CONTRACTED MAINT & REPAIR
10/23/2025	Govconnection Incorporated	1,020.00	GENERAL SUPPLIES
10/23/2025	Delcom Group	6,551.68	MISC PURCH & CONTR SERV
10/23/2025	Northwest Independent School District	450.00	STUDENT TVL*NO AISD BUSES
10/23/2025	Enviromatic Systems of Fort Worth, Inc.	700.00	M & O SUPPLIES
10/23/2025	Napa Auto Truck Parts	1,152.13	M & O SUPPLIES
10/23/2025	School Nurse Supply	110.86	GENERAL SUPPLIES
10/23/2025	Midwest Musical Imports Michael Aamothe	210.00	GENERAL SUPPLIES
10/23/2025	Ben E Keith	893.00	GENERAL SUPPLIES

10/23/2025	H E Cannon Floral Company Incorporated	91.90	GENERAL SUPPLIES
10/23/2025	Association Of Texas Professional Educators State	50.36	UNITED FUND
10/23/2025	Association Of Texas Professional Educators State	16.50	UNITED FUND
10/23/2025	Peter Vaccaro	140.00	MISC PURCH & CONTR SERV
10/23/2025	John W Ball	50.00	MISC PURCH & CONTR SERV
10/23/2025	Darrell Robertson	140.00	MISC PURCH & CONTR SERV
10/23/2025	Pearce Danny	120.00	MISC PURCH & CONTR SERV
10/23/2025	Express Booksellers	410.10	READING MATERIALS
10/23/2025	Northwest Propane Gas Company	15,386.04	GENERAL INVENTORY
10/23/2025	Lommel Donald	120.00	MISC PURCH & CONTR SERV
10/23/2025	Alvarado Armando	125.00	MISC PURCH & CONTR SERV
10/23/2025	Kincheloe Michael	115.00	MISC PURCH & CONTR SERV
10/23/2025	Lea Park & Play Incorporated	7,512.53	M & O SUPPLIES
10/23/2025	IXL Learning	4,637.50	GENERAL SUPPLIES
10/23/2025	Durany Daniel	120.00	MISC PURCH & CONTR SERV
10/23/2025	Heat Transfer Solutions	1,125.05	M & O SUPPLIES
10/23/2025	McKinney Kenneth	125.00	MISC PURCH & CONTR SERV
10/23/2025	Rockwall Heath High School	300.00	STUDENT TVL*NO AISD BUSES
10/23/2025	Coon Chuck	120.00	MISC PURCH & CONTR SERV
10/23/2025	Kevin Patience	200.00	MISC PURCH & CONTR SERV
10/23/2025	Stephen C Rhodes	75.00	MISC PURCH & CONTR SERV
10/23/2025	Dierke Michael	140.00	MISC PURCH & CONTR SERV
10/23/2025	Ibrahim William	110.00	MISC PURCH & CONTR SERV
10/23/2025	Borne Kyle	140.00	MISC PURCH & CONTR SERV
10/23/2025	Manley Durwood	125.00	MISC PURCH & CONTR SERV
10/23/2025	Handley Feed Store	88.79	GENERAL SUPPLIES
10/23/2025	Peterson David L	140.00	MISC PURCH & CONTR SERV
10/23/2025	Williams Arthur	270.00	MISC PURCH & CONTR SERV
10/23/2025	Shantz Randy	140.00	MISC PURCH & CONTR SERV
10/23/2025	Lusinger Tammy	140.00	MISC PURCH & CONTR SERV
10/23/2025	Crawford Melvin	120.00	MISC PURCH & CONTR SERV
10/23/2025	Evans Jimmy	115.00	MISC PURCH & CONTR SERV
10/23/2025	Stepina Bill	80.00	MISC PURCH & CONTR SERV
10/23/2025	Mark Johnson	75.00	MISC PURCH & CONTR SERV
10/23/2025	Chris Thames	125.00	MISC PURCH & CONTR SERV
10/23/2025	Retha Anthony	120.00	MISC PURCH & CONTR SERV
10/23/2025	Rogers James	75.00	MISC PURCH & CONTR SERV
10/23/2025	McClain Gerald	80.00	MISC PURCH & CONTR SERV
10/23/2025	Brock Drew	140.00	MISC PURCH & CONTR SERV
10/23/2025	IdentiSys Incorporated	1,031.00	GENERAL SUPPLIES
10/23/2025	Gray Bernard	140.00	MISC PURCH & CONTR SERV
10/23/2025	Edwards Doug	140.00	MISC PURCH & CONTR SERV
10/23/2025	Wright Daniel	125.00	MISC PURCH & CONTR SERV
10/23/2025	United States Department of Treasury - Debt Management Services	451.87	UNITED FUND
10/23/2025	Wolfskill Jeff	150.00	MISC PURCH & CONTR SERV
10/23/2025	Thompson Trevor R	140.00	MISC PURCH & CONTR SERV
10/23/2025	RD Lawns LLC	8,187.12	CONTRACTED MAINT & REPAIR
10/23/2025	Broccoli Jerry L	130.00	MISC PURCH & CONTR SERV
10/23/2025	Kelvin Kennedy	120.00	MISC PURCH & CONTR SERV
10/23/2025	Dudley Undra	80.00	MISC PURCH & CONTR SERV
10/23/2025	Shawn Annette Fisher	80.00	MISC PURCH & CONTR SERV
10/23/2025	Chick-fil-A North Collins Street	502.50	MISC OPERATING EXPENSES
10/23/2025	Varsity Spirit LLC	332.00	GENERAL SUPPLIES
10/23/2025	Mansfield High School Athletic Booster Club	700.00	STUDENT TVL*NO AISD BUSES
10/23/2025	Lowe's Home Centers, LLC	2,394.14	M & O SUPPLIES
10/23/2025	Dylan Mobly	245.00	MISC PURCH & CONTR SERV
10/23/2025	Langston Stanley P	140.00	MISC PURCH & CONTR SERV
10/23/2025	CableLink Solutions	415.00	MISC PURCH & CONTR SERV
10/23/2025	Mulholland Custom Imprints	3,496.13	GENERAL SUPPLIES
10/23/2025	Monogramming Mammias	948.50	GENERAL SUPPLIES
10/23/2025	Barnes & Noble College Booksellers LLC	65,345.20	TEXTBOOKS
10/23/2025	PolyPrinter	420.00	GENERAL SUPPLIES
10/23/2025	Safeway Supply, Incorporated	6,292.50	GENERAL INVENTORY
10/23/2025	Frawley William	150.00	MISC PURCH & CONTR SERV

10/23/2025	Rhoades Debra	140.00	MISC PURCH & CONTR SERV
10/23/2025	Educational Consulting and Evaluations LLC	4,740.00	MISC PURCH & CONTR SERV
10/23/2025	Amador Francisco	115.00	MISC PURCH & CONTR SERV
10/23/2025	Reaves James	140.00	MISC PURCH & CONTR SERV
10/23/2025	National Institute for Automotive Service Excellence	3,217.00	GENERAL SUPPLIES
10/23/2025	Ogunbameru Courage	125.00	MISC PURCH & CONTR SERV
10/23/2025	Jermaine Kornegay	140.00	MISC PURCH & CONTR SERV
10/23/2025	William Rhodes	140.00	MISC PURCH & CONTR SERV
10/23/2025	Tiwuana Askey	120.00	MISC PURCH & CONTR SERV
10/23/2025	Bobby Ledbetter	110.00	MISC PURCH & CONTR SERV
10/23/2025	Remind101 Incorporated	4,840.00	GENERAL SUPPLIES
10/23/2025	Language Line Translation Solutions	6,806.01	MISC PURCH & CONTR SERV
10/23/2025	Joseph Brhlik	115.00	MISC PURCH & CONTR SERV
10/23/2025	Troy Perkins	130.00	MISC PURCH & CONTR SERV
10/23/2025	Cedric Tisby	255.00	MISC PURCH & CONTR SERV
10/23/2025	Corey Dixon	115.00	MISC PURCH & CONTR SERV
10/23/2025	Brendon Curt Thomas	130.00	MISC PURCH & CONTR SERV
10/23/2025	Bradley Vick	125.00	MISC PURCH & CONTR SERV
10/23/2025	Bill Theodore	125.00	MISC PURCH & CONTR SERV
10/23/2025	Thomas Beene	125.00	MISC PURCH & CONTR SERV
10/23/2025	Visual Language Professionals LLC	1,357.60	MISC PURCH & CONTR SERV
10/23/2025	Amber Miller	140.00	MISC PURCH & CONTR SERV
10/23/2025	Your Tees LLC	56.00	GENERAL SUPPLIES
10/23/2025	Blue Box LLC	10,791.45	GENERAL SUPPLIES
10/23/2025	On Guard Transport LLC	17,587.50	RENTALS & OPERATING LEASE
10/23/2025	Amazon Capital Services, Inc	16,546.38	GENERAL SUPPLIES
		38.97	MISC OPERATING EXPENSES
10/23/2025	Brian Burkeen	125.00	MISC PURCH & CONTR SERV
10/23/2025	Bryant Warren	125.00	MISC PURCH & CONTR SERV
10/23/2025	David Thomas	125.00	MISC PURCH & CONTR SERV
10/23/2025	Cal Interpreting and Translations Incorporated	278.40	MISC PURCH & CONTR SERV
10/23/2025	BINGHAM BRUCE	125.00	MISC PURCH & CONTR SERV
10/23/2025	B&H Photo Video	19.43	GENERAL SUPPLIES
10/23/2025	Got Spirit?	2,667.75	GENERAL SUPPLIES
10/23/2025	Jay Taylor	80.00	MISC PURCH & CONTR SERV
10/23/2025	Karlmichael Jones	125.00	MISC PURCH & CONTR SERV
10/23/2025	Patrick Carpenter	80.00	MISC PURCH & CONTR SERV
10/23/2025	Demco Inc.	630.10	GENERAL SUPPLIES
10/23/2025	Troy Brown	125.00	MISC PURCH & CONTR SERV
10/23/2025	Robert V. Reim Company	300.00	OTH PROFESSIONAL SERVICES
10/23/2025	Thomas Stickel	195.00	MISC PURCH & CONTR SERV
10/23/2025	DFW Ink	3,007.75	GENERAL SUPPLIES
10/23/2025	DCI Auto Glass	370.00	CONTRACTED MAINT & REPAIR
10/23/2025	Commerce Bank	430,195.65	Credit Card Payable
10/23/2025	Sweetwater Sound, LLC	736.60	GENERAL SUPPLIES
10/23/2025	New Gen Print and Design LLC.	1,489.00	GENERAL SUPPLIES
10/23/2025	Sweet Pipes LLC	13.33	GENERAL SUPPLIES
10/23/2025	HVAC RNTL, LLC	7,700.00	RENTALS & OPERATING LEASE
10/23/2025	FCC Environmental Services Texas, LLC	10,073.25	CONTRACTED MAINT & REPAIR
10/23/2025	MrJims.Pizza #50	113.88	MISC OPERATING EXPENSES
10/23/2025	Hamilton Tamara	120.00	MISC PURCH & CONTR SERV
10/23/2025	Judith McGill	280.00	MISC PURCH & CONTR SERV
10/23/2025	Daniel Robison	115.00	MISC PURCH & CONTR SERV
10/23/2025	Connor Hawkins	75.00	MISC PURCH & CONTR SERV
10/23/2025	Ryan Hayes	140.00	MISC PURCH & CONTR SERV
10/23/2025	Digi Security Systems LLC	290,956.00	MISC PURCH & CONTR SERV
10/23/2025	Heritage Girls Basketball Booster Club	425.00	STUDENT TVL*NO AISD BUSES
10/23/2025	Jason Glover	130.00	MISC PURCH & CONTR SERV
10/23/2025	Echo Education Services	1,500.00	STUDENT TVL*NO AISD BUSES
10/23/2025	Johnny Houston	75.00	MISC PURCH & CONTR SERV
10/23/2025	Raymond Garcia	150.00	MISC PURCH & CONTR SERV
10/23/2025	Reuben Umama	110.00	MISC PURCH & CONTR SERV
10/23/2025	IMPERIAL SUPPLIES HOLDINGS INC	338.35	M & O SUPPLIES
10/23/2025	STAR BOOTHS TX LLC	999.00	MISC PURCH & CONTR SERV

10/23/2025	Liberty Office Products (PUNCH-OUT)	111.50	GENERAL SUPPLIES
10/23/2025	Graham Bass Works LLC	1,400.00	CONTRACTED MAINT & REPAIR
10/23/2025	DocuNav Solutions	163,772.47	MISC PURCH & CONTR SERV
10/23/2025	Green Tim	280.00	MISC PURCH & CONTR SERV
10/23/2025	Select Tours by Sabol and Associates LLC	30,580.00	STUDENT TVL*NO AISD BUSES
10/23/2025	Madison Christopher	80.00	MISC PURCH & CONTR SERV
10/23/2025	Rene Garcia	150.00	MISC PURCH & CONTR SERV
10/23/2025	9 Square In The Air LLC	941.03	GENERAL SUPPLIES
10/23/2025	Effectiff LLC	234.00	MISC PURCH & CONTR SERV
10/23/2025	Justin Leathers	700.00	MISC PURCH & CONTR SERV
10/23/2025	Shawana Phillips	120.00	MISC PURCH & CONTR SERV
10/23/2025	Anthony Mobly	245.00	MISC PURCH & CONTR SERV
10/23/2025	Brent Parker	245.00	MISC PURCH & CONTR SERV
10/23/2025	Donald Robertson	245.00	MISC PURCH & CONTR SERV
10/23/2025	Michael Tadd Wynne	245.00	MISC PURCH & CONTR SERV
10/23/2025	Vari Sales Corporation	2,380.50	GENERAL SUPPLIES
10/23/2025	TDIndustries	5,211.00	CONTRACTED MAINT & REPAIR
10/23/2025	Cesar Gonzalez	4,128.00	CONTRACTED MAINT & REPAIR
10/23/2025	Matheson Tri-Gas Incorporated	1,453.03	GENERAL SUPPLIES
10/23/2025	Elva Guerra	950.00	MISC PURCH & CONTR SERV
10/23/2025	Hewitt Richard	130.00	MISC PURCH & CONTR SERV
10/23/2025	Gregory Lane	80.00	MISC PURCH & CONTR SERV
10/23/2025	KaNesha Sheriff	130.00	MISC PURCH & CONTR SERV
10/23/2025	Jinni Walker	125.00	MISC PURCH & CONTR SERV
10/23/2025	Isaiah Shaw	75.00	MISC PURCH & CONTR SERV
10/23/2025	Josephine Anne Burris	895.05	SALARIES-TEACH & OTH PROF
10/23/2025	Luke Smth	75.00	MISC PURCH & CONTR SERV
10/23/2025	Alec Hudson	245.00	MISC PURCH & CONTR SERV
10/23/2025	Linden Settles	245.00	MISC PURCH & CONTR SERV
10/23/2025	James Branyan	325.00	MISC PURCH & CONTR SERV
10/23/2025	James Granger	75.00	MISC PURCH & CONTR SERV
10/23/2025	Billy Nguyen	75.00	MISC PURCH & CONTR SERV
10/23/2025	Tony Acosta	115.00	MISC PURCH & CONTR SERV
10/23/2025	Brandon Whitaker	75.00	MISC PURCH & CONTR SERV
10/23/2025	Pizza Properties Ltd DbA Peter Piper Pizza	115.57	MISC OPERATING EXPENSES
10/23/2025	Jack Rasmussen (Luthier)	1,750.00	GENERAL SUPPLIES
10/23/2025	Southwest International Trucks	835.42	M & O SUPPLIES
10/23/2025	Netsync Network Solutions	8,000.00	MISC PURCH & CONTR SERV
10/23/2025	Guitar Center Stores INC dba Music & Arts	4,273.75	CONTRACTED MAINT & REPAIR
		1,404.61	GENERAL SUPPLIES
10/23/2025	United World College Usa	1,850.00	EMPLOYEE TRAVEL
10/23/2025	Cengage Learning	33,421.27	GENERAL SUPPLIES
10/23/2025	Sewing World Incorporated	256.00	CONTRACTED MAINT & REPAIR
10/23/2025	4imprint Incorporated	3,096.90	GENERAL SUPPLIES
10/23/2025	Educational Employees Credit Union - HSA	181.03	DENTAL INSURANCE
10/23/2025	University Of Texas High School	250.00	TESTING MATERIALS
10/23/2025	HMH Education Company	512.60	GENERAL SUPPLIES
10/23/2025	Educational Employees Credit Union	3,390.00	DUE TO CREDIT UNION
10/23/2025	Gopher Sport Equipment	1,276.70	GENERAL SUPPLIES
10/23/2025	Pyramid School Products	1,752.00	GENERAL INVENTORY
		1,998.98	GENERAL SUPPLIES
10/23/2025	Texas Department Of Licensing And Regulation Cosmetology	100.00	GENERAL SUPPLIES
10/23/2025	Texas State Teachers Association	255.60	UNITED FUND
10/23/2025	Vandergriff Chevrolet	171.14	M & O SUPPLIES
10/24/2025	Cowboys Stadium, LP	14,709.49	GENERAL SUPPLIES
10/24/2025	DJ Fresh Ent	325.00	MISC PURCH & CONTR SERV
10/24/2025	Sprout Social Incorporated	25,615.80	GENERAL SUPPLIES
10/27/2025	Tennell Dexter	120.00	MISC PURCH & CONTR SERV
10/28/2025	Language Testing International Inc.	73.00	TESTING MATERIALS
10/28/2025	Sigfrid Marty Anderson	125.00	MISC PURCH & CONTR SERV
10/28/2025	Coronado Claudio	125.00	MISC PURCH & CONTR SERV
10/28/2025	Nassp	385.00	DUES
10/28/2025	Texas Air Systems Incorporated	3,427.00	M & O SUPPLIES
10/28/2025	Labatt Food Service	1,443.12	FOOD

		11,945.29	GENERAL INVENTORY
10/28/2025	Grainger Industrial Supply	5,527.24	M & O SUPPLIES
10/28/2025	Coppell Independent School District	600.00	STUDENT TVL*NO AISD BUSES
10/28/2025	Pivot Point Internl	1,980.00	GENERAL SUPPLIES
10/28/2025	Apex Supply Company	428.83	M & O SUPPLIES
10/28/2025	College Board The	400.00	DUES
		900.00	MISC OPERATING EXPENSES
10/28/2025	AccuCut, LLC	179.25	GENERAL SUPPLIES
10/28/2025	Kroger	183.64	FOOD
		663.47	GENERAL SUPPLIES
		674.61	MISC OPERATING EXPENSES
10/28/2025	Carter High School	300.00	STUDENT TVL*NO AISD BUSES
10/28/2025	United Refrigeration Incorporated	1,535.31	M & O SUPPLIES
10/28/2025	River Legacy Foundation	27,700.00	STUDENT TVL*NO AISD BUSES
10/28/2025	Bryan HS Wrestling	280.00	STUDENT TVL*NO AISD BUSES
10/28/2025	Ace Mart Restaurant Supply Company	268.33	GENERAL SUPPLIES
10/28/2025	Lennox Industries Incorporated	13,366.00	M & O SUPPLIES
10/28/2025	Arbor Scientific	381.22	GENERAL SUPPLIES
10/28/2025	Mission Arlington/Mission Metroplex	3,720.00	MISC PURCH & CONTR SERV
10/28/2025	Jason's Deli	89.08	GENERAL SUPPLIES
		136.35	MISC OPERATING EXPENSES
10/28/2025	Visual Impact	502.00	GENERAL SUPPLIES
		179.00	MISC PURCH & CONTR SERV
10/28/2025	Sign A Rama	875.00	BLDG PURCH,CONSTR,IMPROVE
10/28/2025	PPG Architectural Finishes, Inc	249.27	M & O SUPPLIES
10/28/2025	Careys Sporting Goods	1,499.20	GENERAL SUPPLIES
10/28/2025	Artex Overhead Door	285.00	CONTRACTED MAINT & REPAIR
10/28/2025	Cliborn Mary Elizabeth	380.00	MISC PURCH & CONTR SERV
10/28/2025	Enterprise Rent A Car	119.42	EMPLOYEE TRAVEL
10/28/2025	Land O Lakes Incorporated	26,707.34	GENERAL INVENTORY
10/28/2025	CDW Government Incorporated	18,831.16	GENERAL SUPPLIES
10/28/2025	Landtec Engineers Llc	5,620.00	BLDG PURCH,CONSTR,IMPROVE
10/28/2025	Cowboy Towing	631.00	CONTRACTED MAINT & REPAIR
10/28/2025	Govconnection Incorporated	224.00	GENERAL SUPPLIES
10/28/2025	R & H Parts And Service	1,910.90	M & O SUPPLIES
10/28/2025	Napa Auto Truck Parts	36.69	M & O SUPPLIES
10/28/2025	Esix Sportwear Incorporated	600.00	GENERAL SUPPLIES
10/28/2025	United Site Services	423.00	GENERAL SUPPLIES
10/28/2025	Sherwin Williams Company	1,074.47	M & O SUPPLIES
10/28/2025	Grand Prairie High School	350.00	STUDENT TVL*NO AISD BUSES
10/28/2025	Ben E Keith	698.35	GENERAL SUPPLIES
10/28/2025	City Of Dalworthington Gardens	3,203.35	WATER
10/28/2025	Anixter Incorporated	414.00	M & O SUPPLIES
10/28/2025	Arlington Hardware Incorporated #53	592.21	M & O SUPPLIES
10/28/2025	Bimbo Bakeries USA Inc	17,040.25	FOOD
10/28/2025	City Of Arlington	156,862.57	BLDG PURCH,CONSTR,IMPROVE
10/28/2025	City Of Arlington	153,622.57	BLDG PURCH,CONSTR,IMPROVE
10/28/2025	Yanai Rodney	75.00	MISC PURCH & CONTR SERV
10/28/2025	Maurice Vines	425.00	MISC PURCH & CONTR SERV
10/28/2025	Darrell Robertson	80.00	MISC PURCH & CONTR SERV
10/28/2025	Pearce Danny	695.00	MISC PURCH & CONTR SERV
10/28/2025	Inspired Imaging	1,500.00	MISC PURCH & CONTR SERV
10/28/2025	Northwest Propane Gas Company	7,159.50	GENERAL INVENTORY
10/28/2025	Clay Ewell Educational Services	75.00	STUDENT TVL*NO AISD BUSES
10/28/2025	Lea Park & Play Incorporated	21,768.00	CONTRACTED MAINT & REPAIR
10/28/2025	IXL Learning	3,312.50	GENERAL SUPPLIES
10/28/2025	Zaragoza Bryan	75.00	MISC PURCH & CONTR SERV
10/28/2025	Automatic Sprinkler of Texas Incorporated	6,700.00	CONTRACTED MAINT & REPAIR
10/28/2025	A Turtle Loves Me	5,443.00	GENERAL SUPPLIES
10/28/2025	Tommy Foster	360.00	MISC PURCH & CONTR SERV
10/28/2025	Texas Interpreting Services, LLC	2,046.00	MISC PURCH & CONTR SERV
10/28/2025	Coon Chuck	125.00	MISC PURCH & CONTR SERV
10/28/2025	Tennison James	140.00	MISC PURCH & CONTR SERV
10/28/2025	Gardner Lori	110.00	MISC PURCH & CONTR SERV

10/28/2025	Kirk Powers	120.00	MISC PURCH & CONTR SERV
10/28/2025	Alvin Selmon Jr	110.00	MISC PURCH & CONTR SERV
10/28/2025	Kevin Patience	370.00	MISC PURCH & CONTR SERV
10/28/2025	Stephen C Rhodes	80.00	MISC PURCH & CONTR SERV
10/28/2025	Olson Tim	140.00	MISC PURCH & CONTR SERV
10/28/2025	Dierke Michael	140.00	MISC PURCH & CONTR SERV
10/28/2025	Ibrahim William	110.00	MISC PURCH & CONTR SERV
10/28/2025	Borne Kyle	400.00	MISC PURCH & CONTR SERV
10/28/2025	Arling Tees	240.00	GENERAL SUPPLIES
10/28/2025	Andrews Jane Silvey	270.00	MISC PURCH & CONTR SERV
10/28/2025	Peterson David L	110.00	MISC PURCH & CONTR SERV
10/28/2025	SC Fuels	16,889.95	GENERAL INVENTORY
10/28/2025	Williams Arthur	270.00	MISC PURCH & CONTR SERV
10/28/2025	Shantz Randy	140.00	MISC PURCH & CONTR SERV
10/28/2025	Nugent David Jr	355.00	MISC PURCH & CONTR SERV
10/28/2025	Stepina Bill	555.00	MISC PURCH & CONTR SERV
10/28/2025	Retha Anthony	110.00	MISC PURCH & CONTR SERV
10/28/2025	Thomas O Ladine	140.00	MISC PURCH & CONTR SERV
10/28/2025	Rogers James	140.00	MISC PURCH & CONTR SERV
10/28/2025	McClain Gerald	340.00	MISC PURCH & CONTR SERV
10/28/2025	Vessels Chris	75.00	MISC PURCH & CONTR SERV
10/28/2025	Brock Drew	130.00	MISC PURCH & CONTR SERV
10/28/2025	Hinton Sue	140.00	MISC PURCH & CONTR SERV
10/28/2025	IdentiSys Incorporated	779.00	GENERAL SUPPLIES
10/28/2025	Warila Shannon	130.00	MISC PURCH & CONTR SERV
10/28/2025	Kurt Reichenstein	450.00	GENERAL SUPPLIES
10/28/2025	Staten Jules	75.00	MISC PURCH & CONTR SERV
10/28/2025	CornerStone Impressions LLC	310.00	MISC OPERATING EXPENSES
10/28/2025	Tarrant County College District Trinity Campus	500.00	MISC OPERATING EXPENSES
10/28/2025	Wolfskill Jeff	75.00	MISC PURCH & CONTR SERV
10/28/2025	Johnson Gerald II	110.00	MISC PURCH & CONTR SERV
10/28/2025	Arlington Today	3,150.00	MISC OPERATING EXPENSES
10/28/2025	Stallins David A	555.00	MISC PURCH & CONTR SERV
10/28/2025	Broccoli Jerry L	270.00	MISC PURCH & CONTR SERV
10/28/2025	Miller Lee	75.00	MISC PURCH & CONTR SERV
10/28/2025	Chick-fil-A North Collins Street	339.90	GENERAL SUPPLIES
		679.80	MISC OPERATING EXPENSES
10/28/2025	Chick-Fil-A South Cooper Street	430.18	MISC OPERATING EXPENSES
10/28/2025	Chick-Fil-A South Cooper Street	114.11	MISC OPERATING EXPENSES
10/28/2025	Tyson Prepared Foods	39,776.00	GENERAL INVENTORY
10/28/2025	Cool Tech A/C Heat & Refrigeration	2,673.00	CONTRACTED MAINT & REPAIR
		3,731.65	M & O SUPPLIES
10/28/2025	Kleen-Air Filter Service & Sales	9,679.20	GENERAL INVENTORY
10/28/2025	Jason Roberts	100.00	MISC PURCH & CONTR SERV
10/28/2025	Lowe's Home Centers, LLC	570.59	M & O SUPPLIES
10/28/2025	Western-BRW Paper Company Incorporated	2,836.00	GENERAL SUPPLIES
10/28/2025	Walsworth Yearbook	12,400.00	MISC PURCH & CONTR SERV
10/28/2025	Klement Distribution, Inc.	3,129.23	FOOD
10/28/2025	BrainPOP LLC	4,500.00	GENERAL SUPPLIES
10/28/2025	CableLink Solutions	24,156.28	MISC PURCH & CONTR SERV
10/28/2025	Monogramming Mamas	992.00	GENERAL SUPPLIES
10/28/2025	Imperial Construction, Inc.	1,713,552.71	BLDG PURCH,CONSTR,IMPROVE
		(85,677.64)	RETAINAGE
10/28/2025	Lincoln Electric Company	14,960.00	GENERAL SUPPLIES
10/28/2025	Mavich LLC	460.35	GENERAL INVENTORY
10/28/2025	Nasco	669.31	GENERAL SUPPLIES
10/28/2025	Rethink Autism Inc.	30,000.00	GENERAL SUPPLIES
10/28/2025	Robbins Sales Company Inc	10,072.00	GENERAL INVENTORY
10/28/2025	Gordon Food Service, Inc.	10,416.03	GENERAL INVENTORY
10/28/2025	Magic Etc	63.60	MISC OPERATING EXPENSES
10/28/2025	Cassie Noll	220.00	MISC PURCH & CONTR SERV
10/28/2025	Castleberry High School Basketball	350.00	STUDENT TVL*NO AISD BUSES
10/28/2025	Hampton Inn & Suites	695.42	STUDENT TVL*NO AISD BUSES
10/28/2025	PicFlips	2,500.00	MISC PURCH & CONTR SERV

10/28/2025	NRH2O Music Festivals	50.00	MISC OPERATING EXPENSES
10/28/2025	Benson Anthony	75.00	MISC PURCH & CONTR SERV
10/28/2025	Banks James	140.00	MISC PURCH & CONTR SERV
10/28/2025	Group Travel Consultants Inc	30,500.00	STUDENT TVL*NO AISD BUSES
10/28/2025	Coleman Samuel	130.00	MISC PURCH & CONTR SERV
10/28/2025	Hill David	270.00	MISC PURCH & CONTR SERV
10/28/2025	Nothing Bundt Cakes	47.03	MISC OPERATING EXPENSES
10/28/2025	Arlington ISD Swimming	2,100.00	STUDENT TVL*NO AISD BUSES
10/28/2025	Bewley Chad	140.00	MISC PURCH & CONTR SERV
10/28/2025	Colleyville Heritage Wrestling Booster Club	250.00	STUDENT TVL*NO AISD BUSES
10/28/2025	Smith Sam M.	75.00	MISC PURCH & CONTR SERV
10/28/2025	RJM Contractors Inc	48,898.95	BLDG PURCH,CONSTR,IMPROVE
		(2,444.95)	RETAINAGE
10/28/2025	Ogunbameru Courage	110.00	MISC PURCH & CONTR SERV
10/28/2025	Jermaine Kornegay	355.00	MISC PURCH & CONTR SERV
10/28/2025	Haile James	130.00	MISC PURCH & CONTR SERV
10/28/2025	Weston Malcolm Sr	110.00	MISC PURCH & CONTR SERV
10/28/2025	Texas Music Educators Association Inc	350.00	STUDENT TVL*NO AISD BUSES
10/28/2025	Texas Music Educators Association Inc	825.00	STUDENT TVL*NO AISD BUSES
10/28/2025	Texas Music Educators Association Inc	144.00	STUDENT TVL*NO AISD BUSES
10/28/2025	Texas Music Educators Association Inc	165.00	STUDENT TVL*NO AISD BUSES
10/28/2025	Texas Music Educators Association Inc	945.00	STUDENT TVL*NO AISD BUSES
10/28/2025	Top 2 Bottom Marketing Inc	60.00	GENERAL SUPPLIES
10/28/2025	IE Class Incorporated	1,400.00	GENERAL SUPPLIES
10/28/2025	Sideline Interactive, LLC	2,000.00	FURN & EQUIP > \$5,000
10/28/2025	Parts Town LLC	3,394.33	M & O SUPPLIES
10/28/2025	Conroe Independent School District	400.00	STUDENT TVL*NO AISD BUSES
10/28/2025	Jernard Griggs	270.00	MISC PURCH & CONTR SERV
10/28/2025	Cedric Tisby	150.00	MISC PURCH & CONTR SERV
10/28/2025	Brendon Curt Thomas	130.00	MISC PURCH & CONTR SERV
10/28/2025	Tuxedo Connect LLC	3,327.75	GENERAL SUPPLIES
10/28/2025	Sunbelt Pools, Inc.	1,570.00	CONTRACTED MAINT & REPAIR
		205.00	M & O SUPPLIES
10/28/2025	Visual Language Professionals LLC	10,960.80	MISC PURCH & CONTR SERV
10/28/2025	D&L Entertainment Services Incorporated	550.00	NON ATHLETIC ACTIVITY REVENUE
10/28/2025	Business Professionals of America	1,104.00	DUES
10/28/2025	Amber Miller	110.00	MISC PURCH & CONTR SERV
10/28/2025	Quill.org	1,800.00	GENERAL SUPPLIES
10/28/2025	Your Tees LLC	2,716.50	GENERAL SUPPLIES
10/28/2025	HP EnviroVision	54,948.65	BLDG PURCH,CONSTR,IMPROVE
10/28/2025	Bells Music Shop Incorporated	220.00	CONTRACTED MAINT & REPAIR
10/28/2025	RICH PRODUCTS CORPORATION	20,256.00	GENERAL INVENTORY
10/28/2025	Paschal High School	870.00	STUDENT TVL*NO AISD BUSES
10/28/2025	On Guard Transport LLC	4,943.75	MISC PURCH & CONTR SERV
10/28/2025	Amazon Capital Services, Inc	5,462.09	GENERAL SUPPLIES
		21.72	MISC OPERATING EXPENSES
		698.04	READING MATERIALS
10/28/2025	David Thomas	155.00	MISC PURCH & CONTR SERV
10/28/2025	Cal Interpreting and Translations Incorporated	2,534.50	MISC PURCH & CONTR SERV
10/28/2025	Mark Allison	75.00	MISC PURCH & CONTR SERV
10/28/2025	Reyes Jason	140.00	MISC PURCH & CONTR SERV
10/28/2025	American Classic Tours & Music Festivals LLC	2,520.00	MISC OPERATING EXPENSES
10/28/2025	Marcus Williams	220.00	MISC PURCH & CONTR SERV
10/28/2025	Aeron Hill	195.00	MISC PURCH & CONTR SERV
10/28/2025	Tiffany Hearsley	177.28	MISC PURCH & CONTR SERV
10/28/2025	Sandra Dianne Campbell	380.00	MISC PURCH & CONTR SERV
10/28/2025	Happy Chapters, LLC	1,802.50	GENERAL SUPPLIES
10/28/2025	Prosper Eagles Wrestling Booster Inc	350.00	STUDENT TVL*NO AISD BUSES
10/28/2025	BINGHAM BRUCE	290.00	MISC PURCH & CONTR SERV
10/28/2025	T-Mobile USA Inc	4,591.98	CONTRACTED MAINT & REPAIR
10/28/2025	STS360 (Sigma Surveillance Inc.)	1,119.40	CONTRACTED MAINT & REPAIR
		125.00	MISC PURCH & CONTR SERV
10/28/2025	Tarleton State University	500.00	MISC OPERATING EXPENSES
10/28/2025	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES

10/28/2025	Got Spirit?	324.00	GENERAL SUPPLIES
10/28/2025	Diadem Sports LLC	4,292.50	GENERAL SUPPLIES
10/28/2025	Michaels Stores INC & SUBS	441.79	GENERAL SUPPLIES
10/28/2025	WORLDS FINEST CHOCOLATE INC	18,480.00	MISC OPERATING EXPENSES
10/28/2025	Angie Clewis	120.00	MISC PURCH & CONTR SERV
10/28/2025	Jay Taylor	155.00	MISC PURCH & CONTR SERV
10/28/2025	BEVERLY'S FLORAL	50.00	GENERAL SUPPLIES
10/28/2025	Progress Learning LLC	3,000.00	GENERAL SUPPLIES
10/28/2025	Patrick Carpenter	130.00	MISC PURCH & CONTR SERV
10/28/2025	NOCTI	264.00	GENERAL SUPPLIES
10/28/2025	Demco Inc.	272.94	GENERAL SUPPLIES
10/28/2025	AreteLabs	225.00	MISC OPERATING EXPENSES
10/28/2025	Texas Association of Student Councils District 3	225.00	DUES
10/28/2025	Bunkley Jacob	75.00	MISC PURCH & CONTR SERV
10/28/2025	United Ag and Turf	296.74	M & O SUPPLIES
10/28/2025	DFW Ink	695.25	GENERAL SUPPLIES
10/28/2025	Philip Carpenter	130.00	MISC PURCH & CONTR SERV
10/28/2025	Patriot Print Fulfillment LLC	699.50	MISC PURCH & CONTR SERV
10/28/2025	Commerce Bank	392,648.58	Credit Card Payable
10/28/2025	Sweetwater Sound, LLC	1,013.52	GENERAL SUPPLIES
10/28/2025	Bilingual Grammar Curriculum, LLC	13,200.00	GENERAL SUPPLIES
10/28/2025	ObjectiveEd Incorporated	3,750.00	GENERAL SUPPLIES
10/28/2025	AUTOZONE STORES LLC	648.13	M & O SUPPLIES
10/28/2025	Prince Lebanese	1,098.24	GENERAL INVENTORY
10/28/2025	Advance Auto Parts and/or Carquest	49.35	GENERAL INVENTORY
		171.04	M & O SUPPLIES
10/28/2025	Jesse Blanco	715.00	MISC PURCH & CONTR SERV
10/28/2025	MrJims.Pizza #50	66.93	MISC OPERATING EXPENSES
10/28/2025	Colin Garner	75.00	MISC PURCH & CONTR SERV
10/28/2025	Vanessa Thibert	120.00	MISC PURCH & CONTR SERV
10/28/2025	Joshua Hale	75.00	MISC PURCH & CONTR SERV
10/28/2025	Jared Franklin	415.00	MISC PURCH & CONTR SERV
10/28/2025	Weatherford Lady Roo Basketball Booster Club	400.00	STUDENT TVL*NO AISD BUSES
10/28/2025	Corey Wright	140.00	MISC PURCH & CONTR SERV
10/28/2025	Thomas Pusateri	60.00	MISC PURCH & CONTR SERV
10/28/2025	Benbrook High School Athletic Booster Club	650.00	STUDENT TVL*NO AISD BUSES
10/28/2025	Championship Basketball Inc	270.00	STUDENT TVL*NO AISD BUSES
10/28/2025	Sapphire Tours & Travel	47,500.00	STUDENT TVL*NO AISD BUSES
10/28/2025	Dayne Yanai	75.00	MISC PURCH & CONTR SERV
10/28/2025	Courtne Yanai	75.00	MISC PURCH & CONTR SERV
10/28/2025	James Paris	80.00	MISC PURCH & CONTR SERV
10/28/2025	ADV MEDIA LIMITED CO	600.00	NON ATHLETIC ACTIVITY REVENUE
10/28/2025	Juan Vega	280.00	MISC PURCH & CONTR SERV
10/28/2025	S.W. School Supply, Inc	695.76	GENERAL INVENTORY
10/28/2025	New Horizons	3,114.80	EMPLOYEE TRAVEL
10/28/2025	METROPLEX RIG MOVERS INC	2,555.20	CONTRACTED MAINT & REPAIR
10/28/2025	Reuben Umana	110.00	MISC PURCH & CONTR SERV
10/28/2025	IMPERIAL SUPPLIES HOLDINGS INC	607.49	M & O SUPPLIES
10/28/2025	Geli King-Brown	75.00	MISC PURCH & CONTR SERV
10/28/2025	FASTLAP LLC	4,140.47	GENERAL INVENTORY
10/28/2025	Nationwide Trailers, LLC	71.97	M & O SUPPLIES
10/28/2025	Liberty Office Products (PUNCH-OUT)	44.52	GENERAL SUPPLIES
10/28/2025	Orange Tree Staffing LLC	2,250.00	MISC PURCH & CONTR SERV
10/28/2025	Debs Dots LLC	4,414.00	MISC PURCH & CONTR SERV
10/28/2025	Graham Bass Works LLC	476.00	CONTRACTED MAINT & REPAIR
10/28/2025	Alexis Bundy	2,000.00	MISC PURCH & CONTR SERV
10/28/2025	eDynamic Holdings LP	1,360.00	GENERAL SUPPLIES
10/28/2025	Tamaya Wright	230.00	MISC PURCH & CONTR SERV
10/28/2025	Bacon Gretta S	120.00	MISC PURCH & CONTR SERV
10/28/2025	Green Tim	270.00	MISC PURCH & CONTR SERV
10/28/2025	Texas Vision Consulting	2,250.00	MISC PURCH & CONTR SERV
10/28/2025	Tracie Perry	110.00	MISC PURCH & CONTR SERV
10/28/2025	Horton Rhogenia	110.00	MISC PURCH & CONTR SERV
10/28/2025	Mark A. Wesley	140.00	MISC PURCH & CONTR SERV

10/28/2025	Middleton Jeremie	125.00	MISC PURCH & CONTR SERV
10/28/2025	Michelle Morris	110.00	MISC PURCH & CONTR SERV
10/28/2025	Hayes April	50.00	MISC PURCH & CONTR SERV
10/28/2025	Strickland James	110.00	MISC PURCH & CONTR SERV
10/28/2025	Science National Honor Society	75.00	DUES
10/28/2025	Seth Grossman	75.00	MISC PURCH & CONTR SERV
10/28/2025	Hilton Garden Inn- Grand Prairie/Epic Central	18,750.00	MISC OPERATING EXPENSES
10/28/2025	Smart Mouth Food	30,054.55	GENERAL INVENTORY
10/28/2025	Clarity DPF Cleaning Service LLC	250.00	CONTRACTED MAINT & REPAIR
10/28/2025	North Texas Winsupply	501.50	GENERAL INVENTORY
10/28/2025	Eastern Plumbing LLC	1,035.00	GENERAL INVENTORY
10/28/2025	Valerie Klem	25.00	MISC PURCH & CONTR SERV
10/28/2025	James N. Branyan, Jr	65.00	MISC PURCH & CONTR SERV
10/28/2025	Jackson Williams	157.50	MISC PURCH & CONTR SERV
10/28/2025	State University of Iowa	299.00	GENERAL SUPPLIES
10/28/2025	Game One	9,241.72	GENERAL SUPPLIES
10/28/2025	TDIndustries	34,567.71	BLDG PURCH,CONSTR,IMPROVE
10/28/2025	Blooket LLC	660.00	GENERAL SUPPLIES
10/28/2025	FMHS Wrestling Booster Club	300.00	STUDENT TVL*NO AISD BUSES
10/28/2025	Cesar Gonzalez	4,128.00	CONTRACTED MAINT & REPAIR
10/28/2025	Modern Contractors, Inc.	142,797.00	BLDG PURCH,CONSTR,IMPROVE
		(7,139.85)	RETAINAGE
10/28/2025	Evans Byron	140.00	MISC PURCH & CONTR SERV
10/28/2025	Hewitt Richard	110.00	MISC PURCH & CONTR SERV
10/28/2025	Varsity Spirit Fashions & Supplies LLC	593.85	GENERAL SUPPLIES
10/28/2025	Cordell White	400.00	MISC PURCH & CONTR SERV
10/28/2025	Tiera Williams	120.00	MISC PURCH & CONTR SERV
10/28/2025	Garrett Hayes	100.00	MISC PURCH & CONTR SERV
10/28/2025	Denis Ameyaw	110.00	MISC PURCH & CONTR SERV
10/28/2025	Maureen Slider	110.00	MISC PURCH & CONTR SERV
10/28/2025	Jinni Walker	345.00	MISC PURCH & CONTR SERV
10/28/2025	Bianca Upshaw	110.00	MISC PURCH & CONTR SERV
10/28/2025	Michael Clancy	110.00	MISC PURCH & CONTR SERV
10/28/2025	Antrice Newsome	110.00	MISC PURCH & CONTR SERV
10/28/2025	Fastsigns North Arlington	105.94	GENERAL SUPPLIES
10/28/2025	James Branyan	65.00	MISC PURCH & CONTR SERV
10/28/2025	Kindles Mya	240.00	MISC PURCH & CONTR SERV
10/28/2025	Oriana Carolina Gonzales Perez	30.00	MISC PURCH & CONTR SERV
10/28/2025	Penny DiPomazio	350.00	MISC PURCH & CONTR SERV
10/28/2025	Anshi Jin	75.00	MISC PURCH & CONTR SERV
10/28/2025	Western Welding Academy	850.00	MISC OPERATING EXPENSES
10/28/2025	Braun Beef Company Incorporated	33,342.40	GENERAL INVENTORY
10/28/2025	Tarrant County Public Health	990.00	MISC PURCH & CONTR SERV
10/28/2025	Soccer Corner The	1,585.00	GENERAL SUPPLIES
10/28/2025	Pioneer Manufacturing Company dba Pioneer Athletics	841.87	GENERAL SUPPLIES
10/28/2025	Star Roofing And Sheet Metal	2,405.00	CONTRACTED MAINT & REPAIR
10/28/2025	Family Career and Community Leaders of America	36.00	DUES
10/28/2025	Family Career and Community Leaders of America	809.00	DUES
10/28/2025	Family Career and Community Leaders of America	216.00	DUES
10/28/2025	Verizon Wireless	3,089.00	WATER
10/28/2025	Southwest International Trucks	13.24	M & O SUPPLIES
10/28/2025	Netsync Network Solutions	1,001.20	CONTRACTED MAINT & REPAIR
10/28/2025	Nicol Scales	695.00	CONTRACTED MAINT & REPAIR
10/28/2025	Guitar Center Stores INC dba Music & Arts	1,034.45	CONTRACTED MAINT & REPAIR
		35.97	GENERAL SUPPLIES
10/28/2025	Mansfield Isd Natatorium	480.00	STUDENT TVL*NO AISD BUSES
10/28/2025	N J Malin & Associates LLC	1,436.46	M & O SUPPLIES
10/28/2025	University Of Texas At Arlington - Maverick Stadium/College Park	39,600.00	RENTALS & OPERATING LEASE
10/28/2025	HMH Education Company	9,601.97	GENERAL SUPPLIES
10/28/2025	Education Service Center Region XI	300.00	EDUCATION SERVICE CENTER
10/28/2025	Fort Worth Museum Of Science And History	295.00	STUDENT TVL*NO AISD BUSES
10/28/2025	Industrial Power LL	3,039.30	CONTRACTED MAINT & REPAIR
10/28/2025	Norton Metal Products	916.30	GENERAL SUPPLIES
10/28/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES

10/28/2025	Arlington High School 001	270.00	STUDENT TVL*NO AISD BUSES
10/28/2025	Sam Houston High School 002	3,430.00	STUDENT TVL*NO AISD BUSES
10/28/2025	Seguin High School	550.00	STUDENT TVL*NO AISD BUSES
10/28/2025	Seguin High School	700.00	STUDENT TVL*NO AISD BUSES
10/28/2025	Grand Prairie Parks, Arts & Recreation	1,500.00	RENTALS & OPERATING LEASE
10/28/2025	Colleen Gilmore	300.00	GENERAL SUPPLIES
10/28/2025	Ivan Loya	455.00	MISC OPERATING EXPENSES
10/28/2025	Ivan Loya	175.00	MISC OPERATING EXPENSES
10/28/2025	Robert Myers	280.00	MISC OPERATING EXPENSES
10/28/2025	Lakelah Carter	42.00	GENERAL SUPPLIES
10/28/2025	Andrea Wilson	42.00	GENERAL SUPPLIES
10/28/2025	Zayo Group Holdings Inc	38,210.00	WATER
10/30/2025	Labatt Food Service	990.00	FOOD
		20,457.50	GENERAL INVENTORY
10/30/2025	Grainger Industrial Supply	1,246.81	M & O SUPPLIES
10/30/2025	Texas Classroom Teachers Association	369.95	UNITED FUND
10/30/2025	Texas Elementary Principals And Supervisors Association	941.45	UNITED FUND
10/30/2025	Apex Supply Company	142.48	M & O SUPPLIES
10/30/2025	College Board The	875.00	EMPLOYEE TRAVEL
10/30/2025	Kroger	31.95	FOOD
		2,109.25	GENERAL SUPPLIES
		3,226.73	MISC OPERATING EXPENSES
10/30/2025	United Educators Association	43,265.94	UNITED FUND
10/30/2025	Texas United School Employees Local 100	10.00	UNITED FUND
10/30/2025	Texas United School Employees Local 100	14.99	UNITED FUND
10/30/2025	Elliott Electric Supply	33,572.73	GENERAL INVENTORY
		4,317.69	M & O SUPPLIES
10/30/2025	Jason's Deli	160.99	MISC OPERATING EXPENSES
10/30/2025	Visual Impact	2,197.10	GENERAL SUPPLIES
10/30/2025	Fossil Ridge High School	300.00	STUDENT TVL*NO AISD BUSES
10/30/2025	Arlington Education Foundation	302.00	AISD EDUCATION FOUNDATION
10/30/2025	Hosa - Ta	780.00	STUDENT TVL*NO AISD BUSES
10/30/2025	PPG Architectural Finishes, Inc	178.27	M & O SUPPLIES
10/30/2025	Careys Sporting Goods	7,108.83	GENERAL SUPPLIES
10/30/2025	Truman Tim Chapter 13 Trustee	250.00	UNITED FUND
10/30/2025	United States Treasury	210.00	FED INC TAX WITHHOLDING
10/30/2025	Land O Lakes Incorporated	24,336.00	GENERAL INVENTORY
10/30/2025	Cowboy Towing	559.25	CONTRACTED MAINT & REPAIR
10/30/2025	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
10/30/2025	Region Xi Teacher Preparation Program	694.44	INVOICES RECEIVABLE
10/30/2025	Department Of Human Services Oklahoma Centralized	484.15	UNITED FUND
10/30/2025	Office Of Child Support Enforcement	468.00	UNITED FUND
10/30/2025	School Nurse Supply	598.77	GENERAL SUPPLIES
10/30/2025	Internal Revenue Service	332.00	FED INC TAX WITHHOLDING
10/30/2025	Education Service Center Region X	525.00	INVOICES RECEIVABLE
10/30/2025	Grand Prairie High School	850.00	STUDENT TVL*NO AISD BUSES
10/30/2025	Ben E Keith	1,044.00	MISC OPERATING EXPENSES
10/30/2025	Texas Association Of Secondary School Principals	235.25	UNITED FUND
10/30/2025	Arlington Hardware Incorporated #53	67.54	M & O SUPPLIES
10/30/2025	Zimmerer Kubota Incorporated	958.93	M & O SUPPLIES
10/30/2025	H E Cannon Floral Company Incorporated	425.94	MISC OPERATING EXPENSES
10/30/2025	Association Of Texas Professional Educators State	5,049.58	UNITED FUND
10/30/2025	Association Of Texas Professional Educators State	30.48	UNITED FUND
10/30/2025	Association Of Texas Professional Educators State	140.25	UNITED FUND
10/30/2025	Bimbo Bakeries USA Inc	11,548.60	FOOD
10/30/2025	Education Career Alternatives Program	4,420.00	INVOICES RECEIVABLE
10/30/2025	National HOSA	25.00	DUES
10/30/2025	North Carolina Child Support	410.00	UNITED FUND
10/30/2025	Ice Linda	190.00	MISC PURCH & CONTR SERV
10/30/2025	Texas Association for Health, Physical Education, Recreation and Dance (	260.00	EMPLOYEE TRAVEL
10/30/2025	Weatherford Kangaroo Boys Basketball Booster Club	400.00	STUDENT TVL*NO AISD BUSES
10/30/2025	Mississippi Department of Human Services	181.00	UNITED FUND
10/30/2025	Mississippi Department of Human Services	341.35	UNITED FUND
10/30/2025	Mansfield ISD Athletics	8,485.76	MISC OPERATING EXPENSES

10/30/2025	Churchfield Trading Company	10,594.80	GENERAL INVENTORY
10/30/2025	Coppell High School	600.00	STUDENT TVL*NO AISD BUSES
10/30/2025	Coppell High School	150.00	STUDENT TVL*NO AISD BUSES
10/30/2025	Coppell High School	150.00	STUDENT TVL*NO AISD BUSES
10/30/2025	San Angelo ISD Central High School	70.00	STUDENT TVL*NO AISD BUSES
10/30/2025	San Angelo ISD Central High School	320.00	STUDENT TVL*NO AISD BUSES
10/30/2025	Carroll Percy	227.50	MISC PURCH & CONTR SERV
10/30/2025	Nillpraphan Norman	195.00	MISC PURCH & CONTR SERV
10/30/2025	Harvard University	2,000.00	MISC OPERATING EXPENSES
10/30/2025	Harvard University	1,500.00	MISC OPERATING EXPENSES
10/30/2025	Daxwell LLC	494.70	GENERAL INVENTORY
10/30/2025	Jacket Backers	250.00	STUDENT TVL*NO AISD BUSES
10/30/2025	Ward's Science	320.76	GENERAL SUPPLIES
10/30/2025	Mansfield Invitational Tournament	850.00	STUDENT TVL*NO AISD BUSES
10/30/2025	Crawford Electric Supply Company	375.00	M & O SUPPLIES
10/30/2025	RD Lawns LLC	7,194.12	CONTRACTED MAINT & REPAIR
10/30/2025	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
10/30/2025	Administracion para el Sustento de Menores	27.69	UNITED FUND
10/30/2025	RunFAR Racing Services	2,200.00	MISC PURCH & CONTR SERV
10/30/2025	Sphero, Inc.	165.16	GENERAL SUPPLIES
10/30/2025	Lowe's Home Centers, LLC	2,019.78	M & O SUPPLIES
10/30/2025	Tennis Outlet Inc.	1,200.00	GENERAL SUPPLIES
10/30/2025	Klement Distribution, Inc.	1,434.49	FOOD
10/30/2025	Sysco North Texas	20,268.60	GENERAL INVENTORY
10/30/2025	McAlister's Deli	435.52	MISC OPERATING EXPENSES
10/30/2025	Monogramming Mammias	1,405.00	GENERAL SUPPLIES
10/30/2025	Gordon Food Service, Inc.	33,067.25	GENERAL INVENTORY
10/30/2025	Stokley Dwayne	1,500.00	MISC PURCH & CONTR SERV
10/30/2025	Castleberry High School Basketball	400.00	STUDENT TVL*NO AISD BUSES
10/30/2025	Texas Irrigation Supply LLC	373.56	M & O SUPPLIES
10/30/2025	Office Of Child Support Enforcement	160.00	UNITED FUND
10/30/2025	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	18,767.37	GENERAL INVENTORY
10/30/2025	Drew Consulting Services Incorporated	19,675.00	OTH PROFESSIONAL SERVICES
10/30/2025	E Logic	3,378.66	CONTRACTED MAINT & REPAIR
10/30/2025	GPISD Athletics	350.00	STUDENT TVL*NO AISD BUSES
10/30/2025	GPISD Athletics	350.00	STUDENT TVL*NO AISD BUSES
10/30/2025	McCormick's Group LLC	2,642.92	GENERAL SUPPLIES
10/30/2025	Texas Music Educators Association Inc	450.00	MISC OPERATING EXPENSES
10/30/2025	Texas Music Educators Association Inc	90.00	STUDENT TVL*NO AISD BUSES
10/30/2025	Texas Music Educators Association Inc	345.00	STUDENT TVL*NO AISD BUSES
10/30/2025	Texas Music Educators Association Inc	50.00	GENERAL SUPPLIES
10/30/2025	Intermountain Lock & Security Supply Co. dba IML Security	238.56	M & O SUPPLIES
10/30/2025	Workplace Resource Group	2,227.40	GENERAL SUPPLIES
10/30/2025	Sunbelt Pools, Inc.	757.94	M & O SUPPLIES
10/30/2025	Brothers Produce Incorporated	2,433.65	FOOD
10/30/2025	Your Tees LLC	2,205.00	GENERAL SUPPLIES
10/30/2025	RICH PRODUCTS CORPORATION	11,239.20	GENERAL INVENTORY
10/30/2025	On Guard Transport LLC	2,012.50	DIST TRANS FOR STDNT TRAV
10/30/2025	Amazon Capital Services, Inc	12,133.39	GENERAL SUPPLIES
		149.88	MISC OPERATING EXPENSES
		122.71	READING MATERIALS
		19.25	SALARIES-TEACH & OTH PROF
10/30/2025	Veseris	500.00	MISC PURCH & CONTR SERV
10/30/2025	Emmanuel Silveryra	1,250.00	MISC PURCH & CONTR SERV
10/30/2025	Transworld Systems, Inc	379.82	UNITED FUND
10/30/2025	Joshua Ko	211.25	MISC PURCH & CONTR SERV
10/30/2025	Trinity High School	425.00	STUDENT TVL*NO AISD BUSES
10/30/2025	STS360 (Sigma Surveillance Inc.)	375.00	CONTRACTED MAINT & REPAIR
10/30/2025	Airgas USA LLC	5,408.95	GENERAL SUPPLIES
10/30/2025	FUTURE FARMERS OF AMERICA TEXAS STATE ASSC.	42.00	DUES
10/30/2025	B&H Photo Video	24.87	GENERAL SUPPLIES
10/30/2025	Michaels Stores INC & SUBS	592.71	GENERAL SUPPLIES
10/30/2025	Demco Inc.	285.52	GENERAL SUPPLIES
10/30/2025	National Art Education Association	315.00	DUES

10/30/2025	Thomas Stickel	731.25	MISC PURCH & CONTR SERV
10/30/2025	World View Travel TX	7,200.00	STUDENT TVL*NO AISD BUSES
10/30/2025	1-800-Radiator of Fort Worth	228.00	M & O SUPPLIES
10/30/2025	Jesse Blanco	471.25	MISC PURCH & CONTR SERV
10/30/2025	Jabril Clayborne	455.00	MISC PURCH & CONTR SERV
10/30/2025	MrJims.Pizza #50	172.83	MISC OPERATING EXPENSES
10/30/2025	LeeAnne Chenoweth Lawson	150.00	MISC PURCH & CONTR SERV
10/30/2025	Naseem Nicole Khozein	295.00	MISC PURCH & CONTR SERV
10/30/2025	Weatherford Lady Roo Basketball Booster Club	400.00	STUDENT TVL*NO AISD BUSES
10/30/2025	Chisholm Trail Boys Basketball	600.00	STUDENT TVL*NO AISD BUSES
10/30/2025	Digi Security Systems LLC	367.50	CONTRACTED MAINT & REPAIR
10/30/2025	Shultz House Moving, LLC	101,052.00	CONTRACTED MAINT & REPAIR
10/30/2025	IMPERIAL SUPPLIES HOLDINGS INC	107.25	M & O SUPPLIES
10/30/2025	FleetPride Inc	733.14	GENERAL INVENTORY
		400.99	M & O SUPPLIES
10/30/2025	Liberty Office Products (PUNCH-OUT)	61.70	GENERAL SUPPLIES
10/30/2025	Rolando Trevino	390.00	MISC PURCH & CONTR SERV
10/30/2025	Graham Bass Works LLC	90.00	CONTRACTED MAINT & REPAIR
10/30/2025	Belinda Bubb	1,562.50	MISC PURCH & CONTR SERV
10/30/2025	Crowley High School Basketball Booster Club	400.00	STUDENT TVL*NO AISD BUSES
10/30/2025	WHITE CAP LP	1,481.31	M & O SUPPLIES
10/30/2025	XOXO REECE	3,797.56	GENERAL SUPPLIES
10/30/2025	Smart Mouth Food	39,571.43	GENERAL INVENTORY
10/30/2025	North Texas Winsupply	796.00	GENERAL INVENTORY
10/30/2025	Morales Construction Services, INC	220,223.11	BLDG PURCH,CONSTR,IMPROVE
		(11,011.16)	RETAINAGE
10/30/2025	Parts Authority LLC	733.64	GENERAL INVENTORY
		22.33	M & O SUPPLIES
10/30/2025	The Stepping Stones Group LLC	5,400.00	MISC PURCH & CONTR SERV
10/30/2025	ABC Home and Commercial Services	3,952.00	CONTRACTED MAINT & REPAIR
10/30/2025	Game One	580.00	GENERAL SUPPLIES
10/30/2025	TDIndustries	4,661.96	CONTRACTED MAINT & REPAIR
10/30/2025	CUSTOM FILTERS DIRECT LLC	1,987.20	GENERAL INVENTORY
10/30/2025	Matheson Tri-Gas Incorporated	23.20	GENERAL SUPPLIES
10/30/2025	Grandbury Boys Basketball Booster Club	400.00	STUDENT TVL*NO AISD BUSES
10/30/2025	TXL Hospitality Group, LLC	1,500.09	MISC OPERATING EXPENSES
10/30/2025	Dave Burgess Consulting, Inc	750.00	MISC PURCH & CONTR SERV
10/30/2025	Keller Independent School District Natatorium	250.00	STUDENT TVL*NO AISD BUSES
10/30/2025	Wallace Packaging	9,000.00	GENERAL INVENTORY
10/30/2025	Braun Beef Company Incorporated	9,092.44	GENERAL INVENTORY
10/30/2025	Empire Paper Company	945.45	GENERAL INVENTORY
10/30/2025	Central High School	350.00	STUDENT TVL*NO AISD BUSES
10/30/2025	Washington State Support Registry	482.43	UNITED FUND
10/30/2025	Hobby Lobby Store #175	46.87	MISC OPERATING EXPENSES
10/30/2025	Powers Tom Chapter 13 Trustee	3,170.00	UNITED FUND
10/30/2025	Star Roofing And Sheet Metal	1,695.00	CONTRACTED MAINT & REPAIR
10/30/2025	ACT Houston At Dallas	428.00	INVOICES RECEIVABLE
10/30/2025	Southwest International Trucks	(255.00)	LIONS CLUB CONCESSIONS
		1,375.51	M & O SUPPLIES
10/30/2025	Alley Cats Entertainment Center	1,771.90	STUDENT TVL*NO AISD BUSES
10/30/2025	Guitar Center Stores INC dba Music & Arts	245.16	GENERAL SUPPLIES
10/30/2025	Conagra Food Sales Incorporated	10,374.00	GENERAL INVENTORY
10/30/2025	Texas American Federation Of Teachers	18.75	UNITED FUND
10/30/2025	Educational Employees Credit Union - HSA	84,679.76	DENTAL INSURANCE
10/30/2025	R L Turner Wrestling	200.00	STUDENT TVL*NO AISD BUSES
10/30/2025	R L Turner Wrestling	350.00	STUDENT TVL*NO AISD BUSES
10/30/2025	Texas A&M University	500.00	MISC OPERATING EXPENSES
10/30/2025	SiteOne Landscape Supply Holding LLC	517.16	M & O SUPPLIES
10/30/2025	GTS Technology Solutions Inc	7,956.06	MISC PURCH & CONTR SERV
10/30/2025	Educational Employees Credit Union	64,303.06	DUE TO CREDIT UNION
10/30/2025	Hal Leonard Publication Corporation	563.00	GENERAL SUPPLIES
10/30/2025	Norton Metal Products	5,628.35	GENERAL SUPPLIES
10/30/2025	Pyramid School Products	7,725.60	GENERAL INVENTORY
		3,397.50	GENERAL SUPPLIES

10/30/2025	Texas State Teachers Association	3,874.65	UNITED FUND
10/30/2025	Arlington High School 001	600.00	STUDENT TVL*NO AISD BUSES
10/30/2025	Bowie High School 004	2,780.00	STUDENT TVL*NO AISD BUSES
10/30/2025	Sam Houston High School 002	1,400.00	STUDENT TVL*NO AISD BUSES
10/31/2025	Chin Henry	125.00	MISC PURCH & CONTR SERV
10/31/2025	PepsiCo Beverage Sales LLC	2,420.14	MISC OPERATING EXPENSES
11/04/2025	Imprint Resources	1,964.00	MISC OPERATING EXPENSES
		1,230.00	MISC PURCH & CONTR SERV
11/04/2025	Labatt Food Service	12,033.00	GENERAL INVENTORY
11/04/2025	Texas High School Wrestling Coaches Association	400.00	STUDENT TVL*NO AISD BUSES
11/04/2025	College Board The	400.00	DUES
11/04/2025	Kroger	202.77	GENERAL SUPPLIES
		601.93	MISC OPERATING EXPENSES
11/04/2025	Carter High School	300.00	STUDENT TVL*NO AISD BUSES
11/04/2025	Southeastern Performance Apparel	1,720.00	GENERAL SUPPLIES
11/04/2025	United Refrigeration Incorporated	1,240.24	M & O SUPPLIES
11/04/2025	Elliott Electric Supply	40,050.00	GENERAL INVENTORY
		2,209.00	M & O SUPPLIES
11/04/2025	Ace Mart Restaurant Supply Company	103.54	GENERAL SUPPLIES
		65.08	MISC OPERATING EXPENSES
11/04/2025	Jason's Deli	92.64	MISC OPERATING EXPENSES
11/04/2025	Crisis Prevention Institute	1,600.00	DUES
		10,843.50	MISC PURCH & CONTR SERV
11/04/2025	Sign A Rama	875.00	BLDG PURCH,CONSTR,IMPROVE
11/04/2025	PPG Architectural Finishes, Inc	76.49	M & O SUPPLIES
11/04/2025	Artex Overhead Door	1,571.50	CONTRACTED MAINT & REPAIR
11/04/2025	Landtec Engineers Llc	26,631.00	BLDG PURCH,CONSTR,IMPROVE
11/04/2025	Esix Sportwear Incorporated	1,431.50	GENERAL SUPPLIES
11/04/2025	Apple Computer Incorporated	427.95	GENERAL SUPPLIES
11/04/2025	Sherwin Williams Company	200.13	M & O SUPPLIES
11/04/2025	Ben E Keith	669.40	GENERAL SUPPLIES
		0.76	MISC OPERATING EXPENSES
11/04/2025	Arlington Heights High School	425.00	STUDENT TVL*NO AISD BUSES
11/04/2025	Kimball High School Wrestling	300.00	STUDENT TVL*NO AISD BUSES
11/04/2025	H E Cannon Floral Company Incorporated	76.90	MISC OPERATING EXPENSES
11/04/2025	Frisco Independent School District	650.00	STUDENT TVL*NO AISD BUSES
11/04/2025	Molina High School	350.00	STUDENT TVL*NO AISD BUSES
11/04/2025	Spirit Of Texas Cheer And Gymnastics	2,767.50	STUDENT TVL*NO AISD BUSES
11/04/2025	Total Maintenance Solutions-South	3,001.13	M & O SUPPLIES
11/04/2025	IXL Learning	5,663.75	GENERAL SUPPLIES
11/04/2025	Mansfield ISD Athletics	2,400.00	STUDENT TVL*NO AISD BUSES
11/04/2025	Automatic Sprinkler of Texas Incorporated	360.00	CONTRACTED MAINT & REPAIR
11/04/2025	Texas Interpreting Services, LLC	5,442.75	MISC PURCH & CONTR SERV
11/04/2025	SC Fuels	18,090.53	GENERAL INVENTORY
11/04/2025	WRA Architects Incorporated	7,235.00	BLDG PURCH,CONSTR,IMPROVE
11/04/2025	Jacket Backers	250.00	STUDENT TVL*NO AISD BUSES
11/04/2025	Asa Burk	1,075.00	MISC PURCH & CONTR SERV
11/04/2025	Aledo Boys Basketball	1,200.00	STUDENT TVL*NO AISD BUSES
11/04/2025	Aledo Boys Basketball	1,200.00	STUDENT TVL*NO AISD BUSES
11/04/2025	Aledo Boys Basketball	1,200.00	STUDENT TVL*NO AISD BUSES
11/04/2025	Mansfield High School Athletic Booster Club	200.00	STUDENT TVL*NO AISD BUSES
11/04/2025	Lowe's Home Centers, LLC	43.64	M & O SUPPLIES
11/04/2025	Sysco North Texas	12,693.60	GENERAL INVENTORY
11/04/2025	South Hills High School Softball Booster	350.00	STUDENT TVL*NO AISD BUSES
11/04/2025	Engineered Air Balance Co, Inc	3,690.00	BLDG PURCH,CONSTR,IMPROVE
11/04/2025	Imperial Construction, Inc.	311,340.00	BLDG PURCH,CONSTR,IMPROVE
		(15,567.00)	RETAINAGE
11/04/2025	National Speech and Debate Association	362.00	DUES
11/04/2025	Steve Weiss Music, Inc.	389.95	GENERAL SUPPLIES
11/04/2025	Keller Central Boys Soccer	1,600.00	STUDENT TVL*NO AISD BUSES
11/04/2025	Jesuit Athletics	350.00	STUDENT TVL*NO AISD BUSES
11/04/2025	Stage Partners LLC	260.00	MISC OPERATING EXPENSES
11/04/2025	UIL Area B Marching Contest	1,500.00	STUDENT TVL*NO AISD BUSES
11/04/2025	Campos Engineering INC	36,072.00	BLDG PURCH,CONSTR,IMPROVE

11/04/2025	RJM Contractors Inc	1,571,852.00	BLDG PURCH,CONSTR,IMPROVE
		(78,592.60)	RETAINAGE
11/04/2025	Sports Career Consulting	599.00	GENERAL SUPPLIES
11/04/2025	Lindenmeyr Munroe	(1,306.00)	GENERAL INVENTORY
		4,063.70	GENERAL SUPPLIES
11/04/2025	Area F 5A Marching Contests	100.00	STUDENT TVL*NO AISD BUSES
11/04/2025	Intermountain Lock & Security Supply Co. dba IML Security	434.82	M & O SUPPLIES
11/04/2025	Parts Town LLC	469.96	M & O SUPPLIES
11/04/2025	Merakey Allos	27,590.08	TUITION & TRFR PMTS
11/04/2025	Visual Language Professionals LLC	7,900.00	MISC PURCH & CONTR SERV
11/04/2025	Kirby Restaurant and Chemical Supply	14,066.24	M & O SUPPLIES
11/04/2025	Lee Lewis Construction Incorporated	73,835.79	BLDG PURCH,CONSTR,IMPROVE
		(3,691.79)	RETAINAGE
11/04/2025	Your Tees LLC	1,174.00	GENERAL SUPPLIES
11/04/2025	Bells Music Shop Incorporated	616.00	CONTRACTED MAINT & REPAIR
11/04/2025	On Guard Transport LLC	1,793.75	MISC PURCH & CONTR SERV
11/04/2025	Amazon Capital Services, Inc	1,719.18	GENERAL SUPPLIES
		395.53	MISC OPERATING EXPENSES
11/04/2025	James Randall Baas	240.00	MISC PURCH & CONTR SERV
11/04/2025	Arlington High School Colt Baseball Booster Club	325.00	STUDENT TVL*NO AISD BUSES
11/04/2025	Trinity High School	1,200.00	STUDENT TVL*NO AISD BUSES
11/04/2025	Bocal Majority Bassoon Camp, LLC	115.00	GENERAL SUPPLIES
11/04/2025	Blades Group LLC	2,480.00	M & O SUPPLIES
11/04/2025	Airgas USA LLC	3,746.62	GENERAL SUPPLIES
11/04/2025	B&H Photo Video	775.11	GENERAL SUPPLIES
11/04/2025	Michaels Stores INC & SUBS	868.99	GENERAL SUPPLIES
11/04/2025	Mansfield Independent School District	425.00	STUDENT TVL*NO AISD BUSES
11/04/2025	Arlington High School Lady Colt Soccer Booster Club	350.00	STUDENT TVL*NO AISD BUSES
11/04/2025	Arlington High School Lady Colt Soccer Booster Club	425.00	STUDENT TVL*NO AISD BUSES
11/04/2025	A1 Cleaners Inc.	300.00	MISC PURCH & CONTR SERV
11/04/2025	Aqua-Rec Inc	1,875.00	M & O SUPPLIES
11/04/2025	BOBCAT OF NORTH TEXAS	24.00	M & O SUPPLIES
11/04/2025	CED/MILLER ELECTRIC	3,720.53	M & O SUPPLIES
11/04/2025	FLIP MODE TUMBLING	6,120.00	STUDENT TVL*NO AISD BUSES
11/04/2025	Red Oak High School Softball Booster Club	425.00	STUDENT TVL*NO AISD BUSES
11/04/2025	MrJims.Pizza #50	112.88	MISC OPERATING EXPENSES
11/04/2025	Big Apple Cafe	112.50	MISC OPERATING EXPENSES
11/04/2025	TJ'S Professional Painting & Construction LLC	14,977.00	BLDG PURCH,CONSTR,IMPROVE
11/04/2025	Melissa Independent School District	300.00	STUDENT TVL*NO AISD BUSES
11/04/2025	Geary Schools	350.00	STUDENT TVL*NO AISD BUSES
11/04/2025	Thinkatorium	800.00	MISC PURCH & CONTR SERV
11/04/2025	IMPERIAL SUPPLIES HOLDINGS INC	206.40	M & O SUPPLIES
11/04/2025	FleetPride Inc	4,056.01	M & O SUPPLIES
11/04/2025	Mach B Technologies Incorporated	147,459.00	GENERAL SUPPLIES
11/04/2025	Gold Star Foods Inc	14,139.03	GENERAL INVENTORY
11/04/2025	Texas Vision Consulting	2,937.50	MISC PURCH & CONTR SERV
11/04/2025	WHITE CAP LP	448.68	M & O SUPPLIES
11/04/2025	Business Essentials	512.04	GENERAL SUPPLIES
11/04/2025	ChromebookParts.com	366.00	GENERAL SUPPLIES
11/04/2025	Game One	181.03	GENERAL SUPPLIES
11/04/2025	Cesar Gonzalez	3,567.00	CONTRACTED MAINT & REPAIR
11/04/2025	PhotoShelter Incorporated	22,500.00	GENERAL SUPPLIES
11/04/2025	Gregory Arp	1,000.00	MISC PURCH & CONTR SERV
11/04/2025	Midlothian Heitage Jaguar Tennis Booster Club Inc.	650.00	STUDENT TVL*NO AISD BUSES
11/04/2025	Star Roofing And Sheet Metal	2,765.00	CONTRACTED MAINT & REPAIR
11/04/2025	Southwest International Trucks	9,633.53	M & O SUPPLIES
11/04/2025	Netsync Network Solutions	1,592.24	CONTRACTED MAINT & REPAIR
11/04/2025	Guitar Center Stores INC dba Music & Arts	247.26	GENERAL SUPPLIES
11/04/2025	Conagra Food Sales Incorporated	31,982.50	GENERAL INVENTORY
11/04/2025	Fort Worth Independent School District Athletic Department	1,125.00	STUDENT TVL*NO AISD BUSES
11/04/2025	Rush Bus Center Of Texas	2,138.51	M & O SUPPLIES
11/04/2025	Mesquite ISD Athletics	850.00	STUDENT TVL*NO AISD BUSES
11/04/2025	Texas A&M University	1,000.00	MISC OPERATING EXPENSES
11/04/2025	Texas A&M University	2,000.00	MISC OPERATING EXPENSES

11/04/2025	Richland High School Royal Soccer	400.00	STUDENT TVL*NO AISD BUSES
11/04/2025	Vandergriff Chevrolet	286.39	M & O SUPPLIES
11/04/2025	Arlington High School 001	375.00	STUDENT TVL*NO AISD BUSES
11/04/2025	Bowie High School 004	1,470.00	STUDENT TVL*NO AISD BUSES
11/04/2025	Sam Houston High School 002	300.00	STUDENT TVL*NO AISD BUSES
11/04/2025	Grapevine Men's Soccer	750.00	STUDENT TVL*NO AISD BUSES
11/04/2025	Crowley High School Men's Soccer	400.00	STUDENT TVL*NO AISD BUSES
11/04/2025	Crowley High School Men's Soccer	1,100.00	STUDENT TVL*NO AISD BUSES
11/04/2025	Crowley High School Men's Soccer	350.00	STUDENT TVL*NO AISD BUSES
11/06/2025	Earley Tim	360.00	MISC PURCH & CONTR SERV
11/06/2025	Labatt Food Service	608.85	GENERAL INVENTORY
11/06/2025	Hoshizaki South Central Distribution Center	38.25	M & O SUPPLIES
11/06/2025	South Oak Cliff High School	300.00	STUDENT TVL*NO AISD BUSES
11/06/2025	Texas High School Wrestling Coaches Association	450.00	STUDENT TVL*NO AISD BUSES
11/06/2025	College Board The	539.00	GENERAL SUPPLIES
11/06/2025	College Board The	2,325.00	EMPLOYEE TRAVEL
11/06/2025	AccuCut, LLC	29.25	GENERAL SUPPLIES
11/06/2025	NIMCO Incorporated	95.00	GENERAL SUPPLIES
11/06/2025	Kroger	308.43	FOOD
		856.54	GENERAL SUPPLIES
		624.26	MISC OPERATING EXPENSES
11/06/2025	United Educators Association	1,910.68	UNITED FUND
11/06/2025	Texas Department Of Public Safety	2,032.00	MISC PURCH & CONTR SERV
11/06/2025	Texas United School Employees Local 100	33.86	UNITED FUND
11/06/2025	Elliott Electric Supply	267.82	M & O SUPPLIES
11/06/2025	Lake Arlington Golf Course	3,420.00	MISC OPERATING EXPENSES
11/06/2025	D & J Sports Incorporated	272.50	GENERAL SUPPLIES
11/06/2025	PPG Architectural Finishes, Inc	3,024.78	M & O SUPPLIES
11/06/2025	Truman Tim Chapter 13 Trustee	253.85	UNITED FUND
11/06/2025	Land O Lakes Incorporated	24,336.00	GENERAL INVENTORY
11/06/2025	South Hills Tennis Booster Club	300.00	STUDENT TVL*NO AISD BUSES
11/06/2025	South Hills Tennis Booster Club	300.00	STUDENT TVL*NO AISD BUSES
11/06/2025	South Hills Tennis Booster Club	300.00	STUDENT TVL*NO AISD BUSES
11/06/2025	Lockstep Technology Group	3,372.00	MISC PURCH & CONTR SERV
11/06/2025	Napa Auto Truck Parts	235.63	M & O SUPPLIES
11/06/2025	Esix Sportwear Incorporated	897.60	GENERAL SUPPLIES
11/06/2025	National School Public Relations Association	415.00	DUES
11/06/2025	Plywood Company Of Fort Worth Incorporated	195.90	M & O SUPPLIES
11/06/2025	Arlington Hardware Incorporated #53	58.78	M & O SUPPLIES
11/06/2025	Zimmerer Kubota Incorporated	2,823.80	M & O SUPPLIES
11/06/2025	Association Of Texas Professional Educators State	16.50	UNITED FUND
11/06/2025	Association Of Texas Professional Educators State	50.36	UNITED FUND
11/06/2025	Destination Imagination Incorporated	3,129.00	DUES
11/06/2025	Spirit Of Texas Cheer And Gymnastics	1,800.00	STUDENT TVL*NO AISD BUSES
11/06/2025	Plano Independent School District	400.00	STUDENT TVL*NO AISD BUSES
11/06/2025	Peter Vaccaro	130.00	MISC PURCH & CONTR SERV
11/06/2025	Maurice Vines	405.00	MISC PURCH & CONTR SERV
11/06/2025	Ritzel Rob	120.00	MISC PURCH & CONTR SERV
11/06/2025	Total Maintenance Solutions-South	530.57	M & O SUPPLIES
11/06/2025	Express Booksellers	266.25	READING MATERIALS
11/06/2025	Northwest Propane Gas Company	7,245.81	GENERAL INVENTORY
11/06/2025	Michael McQuiston	140.00	MISC PURCH & CONTR SERV
11/06/2025	Texas Association for Health, Physical Education, Recreation and Dance (	190.00	GENERAL SUPPLIES
11/06/2025	Speech Corner LLC	173.92	GENERAL SUPPLIES
		34.99	READING MATERIALS
11/06/2025	Musser Amanda	915.00	MISC PURCH & CONTR SERV
11/06/2025	Tommy Foster	295.00	MISC PURCH & CONTR SERV
11/06/2025	McKinney Kenneth	245.00	MISC PURCH & CONTR SERV
11/06/2025	Carwin D Shaw	120.00	MISC PURCH & CONTR SERV
11/06/2025	Kirk Powers	110.00	MISC PURCH & CONTR SERV
11/06/2025	Kevin Patience	285.00	MISC PURCH & CONTR SERV
11/06/2025	Ibrahim William	110.00	MISC PURCH & CONTR SERV
11/06/2025	Oden Aaron R	315.00	MISC PURCH & CONTR SERV
11/06/2025	Borne Kyle	110.00	MISC PURCH & CONTR SERV

11/06/2025	Parker Brett R	140.00	MISC PURCH & CONTR SERV
11/06/2025	Mark Dobbs	360.00	MISC PURCH & CONTR SERV
11/06/2025	Leake Patrick	110.00	MISC PURCH & CONTR SERV
11/06/2025	Williams Arthur	140.00	MISC PURCH & CONTR SERV
11/06/2025	Nugent David Jr	775.00	MISC PURCH & CONTR SERV
11/06/2025	Chavez Kelli	140.00	MISC PURCH & CONTR SERV
11/06/2025	Stepina Bill	500.00	MISC PURCH & CONTR SERV
11/06/2025	Mark Johnson	210.00	MISC PURCH & CONTR SERV
11/06/2025	Rogers James	130.00	MISC PURCH & CONTR SERV
11/06/2025	McClain Gerald	345.00	MISC PURCH & CONTR SERV
11/06/2025	Farmer Dustin	120.00	MISC PURCH & CONTR SERV
11/06/2025	Brock Drew	80.00	MISC PURCH & CONTR SERV
11/06/2025	Bedford Carter S	120.00	MISC PURCH & CONTR SERV
11/06/2025	IdentiSys Incorporated	200.00	GENERAL SUPPLIES
11/06/2025	Gray Bernard	80.00	MISC PURCH & CONTR SERV
11/06/2025	Arrington Brian P	120.00	MISC PURCH & CONTR SERV
11/06/2025	Jackson Dalton	130.00	MISC PURCH & CONTR SERV
11/06/2025	Staten Jules	200.00	MISC PURCH & CONTR SERV
11/06/2025	United States Department of Treasury - Debt Management Services	526.42	UNITED FUND
11/06/2025	Edmiston Cecil	360.00	MISC PURCH & CONTR SERV
11/06/2025	Johnson Gerald II	140.00	MISC PURCH & CONTR SERV
11/06/2025	RD Lawns LLC	14,388.24	CONTRACTED MAINT & REPAIR
11/06/2025	Broccoli Jerry L	155.00	MISC PURCH & CONTR SERV
11/06/2025	Dudley Undra	130.00	MISC PURCH & CONTR SERV
11/06/2025	Wilcox James	120.00	MISC PURCH & CONTR SERV
11/06/2025	Cooper Jeff	120.00	MISC PURCH & CONTR SERV
11/06/2025	Region 18 Education Service Center	10,586.49	GENERAL SUPPLIES
11/06/2025	Chick-fil-A North Collins Street	339.90	GENERAL SUPPLIES
		74.85	MISC OPERATING EXPENSES
11/06/2025	Occupational Health Solutions	150.00	MISC OPERATING EXPENSES
11/06/2025	Young Renee	110.00	MISC PURCH & CONTR SERV
11/06/2025	Dean Mariah	140.00	MISC PURCH & CONTR SERV
11/06/2025	Sphero, Inc.	1,813.14	GENERAL SUPPLIES
11/06/2025	Lowe's Home Centers, LLC	333.19	GENERAL SUPPLIES
		17.04	M & O SUPPLIES
11/06/2025	Klement Distribution, Inc.	1,766.70	FOOD
11/06/2025	Sysco North Texas	7,930.65	GENERAL INVENTORY
11/06/2025	Christopher Damron	140.00	MISC PURCH & CONTR SERV
11/06/2025	CableLink Solutions	191,120.00	MISC PURCH & CONTR SERV
11/06/2025	Duncanville ISD Athletics	750.00	MISC PURCH & CONTR SERV
		300.00	STUDENT TVL*NO AISD BUSES
11/06/2025	Irving ISD Athletics	425.00	STUDENT TVL*NO AISD BUSES
11/06/2025	XL Parts LLC	35.96	M & O SUPPLIES
11/06/2025	Colwell Shawn	200.00	MISC PURCH & CONTR SERV
11/06/2025	Gordon Food Service, Inc.	10,874.00	GENERAL INVENTORY
11/06/2025	Cassie Noll	110.00	MISC PURCH & CONTR SERV
11/06/2025	Frontline Education	226.87	CONTRACTED MAINT & REPAIR
11/06/2025	Wright Corey	140.00	MISC PURCH & CONTR SERV
11/06/2025	Benson Anthony	270.00	MISC PURCH & CONTR SERV
11/06/2025	Hinson David	130.00	MISC PURCH & CONTR SERV
11/06/2025	Payne Jeff	360.00	MISC PURCH & CONTR SERV
11/06/2025	Corso Michael	360.00	MISC PURCH & CONTR SERV
11/06/2025	Group Travel Consultants Inc	36,600.00	STUDENT TVL*NO AISD BUSES
11/06/2025	Alonti Catering	497.42	MISC OPERATING EXPENSES
11/06/2025	Coleman Samuel	130.00	MISC PURCH & CONTR SERV
11/06/2025	West Kevin	230.00	MISC PURCH & CONTR SERV
11/06/2025	Hill David	415.00	MISC PURCH & CONTR SERV
11/06/2025	Mayo Charla Orr	125.00	MISC PURCH & CONTR SERV
11/06/2025	LFW Booster Club	800.00	STUDENT TVL*NO AISD BUSES
11/06/2025	RJM Contractors Inc	422,966.44	BLDG PURCH,CONSTR,IMPROVE
		(21,148.32)	RETAINAGE
11/06/2025	Image Maker 4U Inc	95.00	GENERAL SUPPLIES
		200.00	MISC OPERATING EXPENSES
11/06/2025	Ogunbameru Courage	110.00	MISC PURCH & CONTR SERV

11/06/2025	Lindenmeyr Munroe	1,538.00	GENERAL INVENTORY
11/06/2025	COMBS Consulting Group LP	12,000.00	MISC PURCH & CONTR SERV
11/06/2025	QUILL LLC	44.42	GENERAL INVENTORY
11/06/2025	Dallas Child/ DFWChild	2,825.00	MISC OPERATING EXPENSES
11/06/2025	Jermaine Kornegay	300.00	MISC PURCH & CONTR SERV
11/06/2025	King Jim	130.00	MISC PURCH & CONTR SERV
11/06/2025	Weston Malcolm Sr	110.00	MISC PURCH & CONTR SERV
11/06/2025	Brian Buford	120.00	MISC PURCH & CONTR SERV
11/06/2025	Joshua Roark	120.00	MISC PURCH & CONTR SERV
11/06/2025	DanzGear LLC	90.60	GENERAL SUPPLIES
11/06/2025	Cheerleading Company Incorporated	2,364.74	GENERAL SUPPLIES
11/06/2025	Michael Molinar	140.00	MISC PURCH & CONTR SERV
11/06/2025	Troy Perkins	130.00	MISC PURCH & CONTR SERV
11/06/2025	Ricky Balthrop	125.00	MISC PURCH & CONTR SERV
11/06/2025	UWorld LLC	11,220.00	GENERAL SUPPLIES
11/06/2025	Cedric Tisby	430.00	MISC PURCH & CONTR SERV
11/06/2025	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
11/06/2025	Tuxedo Connect LLC	190.00	GENERAL SUPPLIES
11/06/2025	Visual Language Professionals LLC	6,150.40	MISC PURCH & CONTR SERV
11/06/2025	Brothers Produce Incorporated	7,154.20	FOOD
11/06/2025	Amber Miller	110.00	MISC PURCH & CONTR SERV
11/06/2025	Your Tees LLC	10,716.50	GENERAL SUPPLIES
11/06/2025	Gold Creek Foods LLC	24,080.00	GENERAL INVENTORY
11/06/2025	CharacterStrong LLC	92,917.00	GENERAL SUPPLIES
11/06/2025	Amazon Capital Services, Inc	13,084.91	GENERAL SUPPLIES
		617.18	MISC OPERATING EXPENSES
		1,006.48	READING MATERIALS
11/06/2025	David Thomas	260.00	MISC PURCH & CONTR SERV
11/06/2025	Dewayne Barbee	130.00	MISC PURCH & CONTR SERV
11/06/2025	Cal Interpreting and Translations Incorporated	4,793.50	MISC PURCH & CONTR SERV
11/06/2025	Reyes Jason	140.00	MISC PURCH & CONTR SERV
11/06/2025	Jeremy Branstetter	120.00	MISC PURCH & CONTR SERV
11/06/2025	Heggerty	398.72	GENERAL SUPPLIES
11/06/2025	KDAA Network Solutions LLC	2,529.00	MISC PURCH & CONTR SERV
11/06/2025	Tiffany Hearsley	354.56	MISC PURCH & CONTR SERV
11/06/2025	Trinity High School	1,100.00	STUDENT TVL*NO AISD BUSES
11/06/2025	BINGHAM BRUCE	245.00	MISC PURCH & CONTR SERV
11/06/2025	STS360 (Sigma Surveillance Inc.)	1,313.81	CONTRACTED MAINT & REPAIR
11/06/2025	Airgas USA LLC	31.04	RENTALS & OPERATING LEASE
11/06/2025	Cloverdale Foods Company	12,049.60	GENERAL INVENTORY
11/06/2025	Patrick Carpenter	130.00	MISC PURCH & CONTR SERV
11/06/2025	Thurman Moore	140.00	MISC PURCH & CONTR SERV
11/06/2025	Dance Sophisticates Inc	220.00	GENERAL SUPPLIES
11/06/2025	EDWIN GRANT HELMER	130.00	MISC PURCH & CONTR SERV
11/06/2025	Commerce Bank	485,990.86	Credit Card Payable
11/06/2025	AUTOZONE STORES LLC	7.78	M & O SUPPLIES
11/06/2025	Sweet Pipes LLC	281.90	GENERAL SUPPLIES
11/06/2025	1-800-Radiator of Fort Worth	1,554.00	M & O SUPPLIES
11/06/2025	HVAC RNTL, LLC	8,400.00	RENTALS & OPERATING LEASE
11/06/2025	Prop Vinyls	230.36	MISC PURCH & CONTR SERV
11/06/2025	Jared Franklin	260.00	MISC PURCH & CONTR SERV
11/06/2025	Digi Security Systems LLC	1,522.50	CONTRACTED MAINT & REPAIR
		15,447.25	MISC PURCH & CONTR SERV
11/06/2025	Terrence J. Williams	150.00	MISC PURCH & CONTR SERV
11/06/2025	Raymond Garcia	75.00	MISC PURCH & CONTR SERV
11/06/2025	Nationwide Trailers, LLC	437.04	M & O SUPPLIES
11/06/2025	Orange Tree Staffing LLC	2,250.00	MISC PURCH & CONTR SERV
11/06/2025	Graham Bass Works LLC	715.00	CONTRACTED MAINT & REPAIR
11/06/2025	Tamaya Wright	110.00	MISC PURCH & CONTR SERV
11/06/2025	Green Tim	80.00	MISC PURCH & CONTR SERV
11/06/2025	Marina Attaalla	2,000.00	MISC PURCH & CONTR SERV
11/06/2025	Warren Mickel	140.00	MISC PURCH & CONTR SERV
11/06/2025	Tracie Perry	125.00	MISC PURCH & CONTR SERV
11/06/2025	Jason Jameson	503.75	MISC PURCH & CONTR SERV

11/06/2025	Middleton Jeremie	110.00	MISC PURCH & CONTR SERV
11/06/2025	Rene Garcia	75.00	MISC PURCH & CONTR SERV
11/06/2025	Lake Worth Independent School District	400.00	STUDENT TVL*NO AISD BUSES
11/06/2025	Made Greene LLC	175.00	MISC PURCH & CONTR SERV
11/06/2025	Strickland James	220.00	MISC PURCH & CONTR SERV
11/06/2025	Vernier Science Education	109.45	GENERAL SUPPLIES
11/06/2025	Glendale Parade Store LLC	929.70	GENERAL SUPPLIES
11/06/2025	Clarity DPF Cleaning Service LLC	620.32	CONTRACTED MAINT & REPAIR
11/06/2025	Business Essentials	57.10	GENERAL SUPPLIES
11/06/2025	M3V DATA MANAGEMENT LLC	3,645.00	GENERAL SUPPLIES
11/06/2025	Ventris Learning LLC	160.00	GENERAL SUPPLIES
11/06/2025	James N. Branyan, Jr	65.00	MISC PURCH & CONTR SERV
11/06/2025	Game One	2,510.02	GENERAL SUPPLIES
11/06/2025	Cesar Gonzalez	3,045.00	CONTRACTED MAINT & REPAIR
11/06/2025	John Anderson	110.00	MISC PURCH & CONTR SERV
11/06/2025	Zuly Cardenas	110.00	MISC PURCH & CONTR SERV
11/06/2025	Anthony Le	500.00	MISC PURCH & CONTR SERV
11/06/2025	Caraway Ashlyn	110.00	MISC PURCH & CONTR SERV
11/06/2025	Hewitt Richard	110.00	MISC PURCH & CONTR SERV
11/06/2025	Ashley Green	75.00	MISC PURCH & CONTR SERV
11/06/2025	Ayesha Sheppard	110.00	MISC PURCH & CONTR SERV
11/06/2025	Gregory Lane	345.00	MISC PURCH & CONTR SERV
11/06/2025	Denis Ameyaw	110.00	MISC PURCH & CONTR SERV
11/06/2025	Maureen Slider	110.00	MISC PURCH & CONTR SERV
11/06/2025	Bianca Upshaw	110.00	MISC PURCH & CONTR SERV
11/06/2025	James W Martin Sundancers Booster Club	1,434.27	MISC PURCH & CONTR SERV
11/06/2025	Juan Seguin High School Football Booster Club	1,420.36	MISC PURCH & CONTR SERV
11/06/2025	Martin High School XC and Track Booster Club	1,434.27	MISC PURCH & CONTR SERV
11/06/2025	James Branyan	65.00	MISC PURCH & CONTR SERV
11/06/2025	Kindles Mya	110.00	MISC PURCH & CONTR SERV
11/06/2025	The University of Central Florida Board of Trustees	500.00	MISC OPERATING EXPENSES
11/06/2025	James Martin High School Cheerleader Booster Club	1,434.27	MISC PURCH & CONTR SERV
11/06/2025	Martn High School Swimming and Diving Booster Club	1,142.00	MISC PURCH & CONTR SERV
11/06/2025	Andre Lyons II	75.00	MISC PURCH & CONTR SERV
11/06/2025	Melanie Garcia	125.00	MISC PURCH & CONTR SERV
11/06/2025	Robert Beideck	120.00	MISC PURCH & CONTR SERV
11/06/2025	EAI Education	170.00	GENERAL SUPPLIES
11/06/2025	Jack Rasmussen (Luthier)	743.00	CONTRACTED MAINT & REPAIR
11/06/2025	Southwest International Trucks	5,114.75	M & O SUPPLIES
11/06/2025	Rush Truck Centers Of Texas Limited Partnership	83,380.00	VEHICLES
11/06/2025	4imprint Incorporated	265.10	GENERAL SUPPLIES
11/06/2025	N J Malin & Associates LLC	1,188.52	M & O SUPPLIES
11/06/2025	Carolina Biological Supply Company	59.32	GENERAL SUPPLIES
11/06/2025	Rush Bus Center Of Texas	179.63	M & O SUPPLIES
11/06/2025	Educational Employees Credit Union - HSA	181.03	DENTAL INSURANCE
11/06/2025	Texas A&M University	1,000.00	MISC OPERATING EXPENSES
11/06/2025	Texas A&M University	2,000.00	MISC OPERATING EXPENSES
11/06/2025	Educational Employees Credit Union	3,390.00	DUE TO CREDIT UNION
11/06/2025	Gopher Sport Equipment	499.75	GENERAL SUPPLIES
11/06/2025	Quality Audio Visual Service Incorporated	369.13	CONTRACTED MAINT & REPAIR
11/06/2025	Texas State Teachers Association	255.60	UNITED FUND
11/06/2025	Texas Wesleyan University	22,931.00	STDNT TUIT-NONPUBLIC SCHL
11/06/2025	Vandergriff Chevrolet	376.49	M & O SUPPLIES
11/06/2025	Dallas ISD	350.00	STUDENT TVL*NO AISD BUSES
11/06/2025	Hamilton Tamara	140.00	MISC PURCH & CONTR SERV
11/06/2025	Whitley Penn LLP	44,000.00	AUDIT SERVICES
11/06/2025	Hutcherson Construction Incorporated	542,851.25 (27,142.56)	BLDG PURCH,CONSTR,IMPROVE RETAINAGE
11/06/2025	Labatt Food Service	1,708.68	FOOD
11/06/2025	Kroger	12.47	FOOD
		445.91	MISC OPERATING EXPENSES
11/06/2025	Mackin Educational Resources	554.79	READING MATERIALS
11/06/2025	Arlington Hardware Incorporated #53	27.97	M & O SUPPLIES
11/06/2025	Bimbo Bakeries USA Inc	11,646.64	FOOD

11/06/2025	Clay Ewell Educational Services	120.00	STUDENT TVL*NO AISD BUSES
11/06/2025	Theresa Jorgensen	500.00	MISC PURCH & CONTR SERV
11/06/2025	Cool Tech A/C Heat & Refrigeration	3,159.00	CONTRACTED MAINT & REPAIR
		6,244.00	M & O SUPPLIES
11/06/2025	Texas Irrigation Supply LLC	982.05	M & O SUPPLIES
11/06/2025	Perkins+Will, Inc.	4,950.98	BLDG PURCH,CONSTR,IMPROVE
11/06/2025	Texas Multi-Chem Ltd	7,910.00	M & O SUPPLIES
11/06/2025	Your Tees LLC	740.00	GENERAL SUPPLIES
11/06/2025	Synced Up Designs	2,707.20	MISC PURCH & CONTR SERV
11/06/2025	Amazon Capital Services, Inc	13,449.59	GENERAL SUPPLIES
		600.25	MISC OPERATING EXPENSES
		254.13	READING MATERIALS
		69.04	SALARIES-TEACH & OTH PROF
11/06/2025	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
11/06/2025	Michaels Stores INC & SUBS	95.94	GENERAL SUPPLIES
11/06/2025	Afton Brown	5,556.45	MISC PURCH & CONTR SERV
11/06/2025	Smart Mouth Food	32,023.65	GENERAL INVENTORY
11/06/2025	Netsync Network Solutions	3,000.00	CONTRACTED MAINT & REPAIR
11/06/2025	Guitar Center Stores INC dba Music & Arts	100.00	GENERAL SUPPLIES
11/06/2025	Tracie Schmidt	150.00	GENERAL SUPPLIES
11/06/2025	David Wilbanks	430.95	NON-EMPLOYEE TRAVEL
11/07/2025	Grainger Industrial Supply	387.48	M & O SUPPLIES
11/07/2025	Kroger	80.58	MISC OPERATING EXPENSES
11/07/2025	United Refrigeration Incorporated	483.19	M & O SUPPLIES
11/07/2025	Interquest Detection Canines Of North Texas	2,500.00	MISC PURCH & CONTR SERV
11/07/2025	PPG Architectural Finishes, Inc	1,903.19	M & O SUPPLIES
11/07/2025	Kommerical Kitchens	2,263.68	NON-FOOD REQUISITIONS
11/07/2025	Landtec Engineers Llc	2,609.00	BLDG PURCH,CONSTR,IMPROVE
11/07/2025	Midwest Musical Imports Michael Aamoht	300.00	GENERAL SUPPLIES
11/07/2025	Sunshine Cottage School for Deaf Children	750.00	GENERAL SUPPLIES
11/07/2025	Enid High School Wrestling	500.00	STUDENT TVL*NO AISD BUSES
11/07/2025	Cool Tech A/C Heat & Refrigeration	5,508.00	CONTRACTED MAINT & REPAIR
		2,770.00	M & O SUPPLIES
11/07/2025	Dr Pepper Snapple Group	80.98	MISC OPERATING EXPENSES
11/07/2025	Hillcrest Cleaners	33.75	MISC PURCH & CONTR SERV
11/07/2025	Texas Track & Field Coaches Association	580.00	EMPLOYEE TRAVEL
11/07/2025	Spectrum Consulting	9,036.50	MISC PURCH & CONTR SERV
11/07/2025	Sunbelt Pools, Inc.	165.00	M & O SUPPLIES
11/07/2025	Your Tees LLC	864.00	GENERAL SUPPLIES
11/07/2025	RICH PRODUCTS CORPORATION	8,586.26	GENERAL INVENTORY
11/07/2025	Amazon Capital Services, Inc	12,216.80	GENERAL SUPPLIES
		530.53	MISC OPERATING EXPENSES
		424.16	READING MATERIALS
11/07/2025	James Randall Baas	1,060.00	MISC PURCH & CONTR SERV
11/07/2025	B&H Photo Video	11,786.69	GENERAL SUPPLIES
11/07/2025	DFW Ink	1,244.00	GENERAL SUPPLIES
11/07/2025	Graham Bass Works LLC	270.00	CONTRACTED MAINT & REPAIR
11/07/2025	ChromebookParts.com	677.25	GENERAL SUPPLIES
11/07/2025	TalkingPoints	3,500.00	GENERAL SUPPLIES
11/07/2025	TDIndustries	1,466.92	CONTRACTED MAINT & REPAIR
11/07/2025	Redlands Community College	500.00	MISC OPERATING EXPENSES
11/07/2025	Southwest International Trucks	422.40	CONTRACTED MAINT & REPAIR
		182.28	M & O SUPPLIES
11/07/2025	Guitar Center Stores INC dba Music & Arts	163.88	GENERAL SUPPLIES
11/07/2025	Rush Bus Center Of Texas	348.56	M & O SUPPLIES
11/10/2025	Nassp	84.00	DUES
11/10/2025	Labatt Food Service	346.80	FOOD
11/10/2025	Grainger Industrial Supply	5,315.40	GENERAL SUPPLIES
11/10/2025	Hoshizaki South Central Distribution Center	4,548.60	M & O SUPPLIES
11/10/2025	Showtime International	1,160.00	STUDENT TVL*NO AISD BUSES
11/10/2025	Xerox Corporation	3,253.96	CONTRACTED MAINT & REPAIR
11/10/2025	Apex Supply Company	161.98	M & O SUPPLIES
11/10/2025	Kroger	212.05	FOOD
		1,221.75	GENERAL SUPPLIES

		591.27	MISC OPERATING EXPENSES
11/10/2025	Elliott Electric Supply	15,786.46	M & O SUPPLIES
11/10/2025	Visual Impact	562.00	GENERAL SUPPLIES
11/10/2025	Arlington Tennis Center	576.00	GENERAL SUPPLIES
11/10/2025	Fastsigns	93.79	M & O SUPPLIES
		117.40	MISC OPERATING EXPENSES
11/10/2025	PPG Architectural Finishes, Inc	32.53	M & O SUPPLIES
11/10/2025	United Worth Hydrochem Corporation	82.00	CONTRACTED MAINT & REPAIR
11/10/2025	CDW Government Incorporated	245.20	M & O SUPPLIES
11/10/2025	Landtec Engineers Llc	2,011.50	BLDG PURCH,CONSTR,IMPROVE
11/10/2025	Cowboy Towing	644.00	CONTRACTED MAINT & REPAIR
11/10/2025	Govconnection Incorporated	671.90	GENERAL SUPPLIES
11/10/2025	Enviromatic Systems of Fort Worth, Inc.	8,520.00	M & O SUPPLIES
11/10/2025	Competitive Cameras Limited	306.10	GENERAL SUPPLIES
11/10/2025	Henry Schein Incorporated	466.00	GENERAL SUPPLIES
11/10/2025	Esix Sportwear Incorporated	640.00	GENERAL SUPPLIES
11/10/2025	Phillips Welding Supply Incorporated - Id #Arisd	4,524.44	GENERAL SUPPLIES
11/10/2025	Sherwin Williams Company	557.99	M & O SUPPLIES
11/10/2025	Pellerin Laundry Machinery Sales Co	9,822.00	GENERAL SUPPLIES
11/10/2025	Arlington Hardware Incorporated #53	329.10	M & O SUPPLIES
11/10/2025	Zimmerer Kubota Incorporated	339.75	M & O SUPPLIES
11/10/2025	Cleburne High School	400.00	STUDENT TVL*NO AISD BUSES
11/10/2025	Bimbo Bakeries USA Inc	552.10	FOOD
11/10/2025	LD Bell Girls Soccer	700.00	STUDENT TVL*NO AISD BUSES
11/10/2025	University Interscholastic League	175.00	STUDENT TVL*NO AISD BUSES
11/10/2025	Pantego Camp Thurman Inc.	6,960.00	STUDENT TVL*NO AISD BUSES
11/10/2025	Supreme Fixture Company Inc.	6,005.00	GENERAL SUPPLIES
11/10/2025	Churchfield Trading Company	10,594.80	GENERAL INVENTORY
11/10/2025	Swoope James Landry	332.50	MISC PURCH & CONTR SERV
11/10/2025	SC Fuels	18,382.84	GENERAL INVENTORY
11/10/2025	Kurt Reichenstein	500.00	MISC PURCH & CONTR SERV
11/10/2025	CornerStone Impressions LLC	693.50	GENERAL SUPPLIES
11/10/2025	Chick-fil-A North Collins Street	346.77	MISC OPERATING EXPENSES
11/10/2025	Chick-Fil-A South Cooper Street	118.73	MISC OPERATING EXPENSES
11/10/2025	Tyson Prepared Foods	9,690.00	GENERAL INVENTORY
11/10/2025	Mansfield High School Athletic Booster Club	240.00	STUDENT TVL*NO AISD BUSES
11/10/2025	Hotsy Equipment Company	921.95	M & O SUPPLIES
11/10/2025	CICI's Pizza #99 @ Little Road & I-20	485.00	MISC OPERATING EXPENSES
11/10/2025	Priority Resources & Solutions LLC	750.96	GENERAL SUPPLIES
11/10/2025	The Bandwagon Music Store & Repair	1,360.00	CONTRACTED MAINT & REPAIR
11/10/2025	Steve Weiss Music, Inc.	298.82	GENERAL SUPPLIES
11/10/2025	Sports Officials Unlimited	150.00	MISC PURCH & CONTR SERV
11/10/2025	Perkins+Will, Inc.	8,579.35	BLDG PURCH,CONSTR,IMPROVE
11/10/2025	Frontline Education	1,250.00	GENERAL SUPPLIES
11/10/2025	Hillcrest Cleaners	33.75	MISC PURCH & CONTR SERV
11/10/2025	PowerSchool Group LLC	16,151.68	GENERAL SUPPLIES
11/10/2025	AT&T	2,550.00	WATER
11/10/2025	Image Maker 4U Inc	599.00	GENERAL SUPPLIES
11/10/2025	Tresona Multimedia, LLC	270.00	GENERAL SUPPLIES
11/10/2025	Texas Music Educators Association Inc	396.00	STUDENT TVL*NO AISD BUSES
11/10/2025	Texas Music Educators Association Inc	48.00	STUDENT TVL*NO AISD BUSES
11/10/2025	Gimkit Inc	1,000.00	GENERAL SUPPLIES
11/10/2025	Intermountain Lock & Security Supply Co. dba IML Security	590.00	GENERAL INVENTORY
		51.70	M & O SUPPLIES
11/10/2025	Your Tees LLC	965.00	GENERAL SUPPLIES
11/10/2025	Lowman Consulting LLC	1,250.00	GENERAL SUPPLIES
11/10/2025	Lake Ridge High School Athletic Booster Club	500.00	STUDENT TVL*NO AISD BUSES
11/10/2025	Amazon Capital Services, Inc	10,840.81	GENERAL SUPPLIES
		1,336.12	MISC OPERATING EXPENSES
		778.90	READING MATERIALS
11/10/2025	Cal Interpreting and Translations Incorporated	4,439.50	MISC PURCH & CONTR SERV
11/10/2025	Results Coaching Global, LLC	50,673.09	MISC PURCH & CONTR SERV
11/10/2025	T-Mobile USA Inc	474.31	WATER
11/10/2025	Airgas USA LLC	2,654.23	GENERAL SUPPLIES

		1,011.28	RENTALS & OPERATING LEASE
11/10/2025	B&H Photo Video	153.84	GENERAL SUPPLIES
11/10/2025	Michaels Stores INC & SUBS	518.63	GENERAL SUPPLIES
11/10/2025	Progress Learning LLC	12,145.83	GENERAL SUPPLIES
11/10/2025	Demco Inc.	482.10	GENERAL SUPPLIES
11/10/2025	Absence Soft LLC	49,947.00	GENERAL SUPPLIES
11/10/2025	All Apparel and More	2,664.00	GENERAL SUPPLIES
11/10/2025	DFW Ink	3,130.75	GENERAL SUPPLIES
11/10/2025	Samsara Inc	7,487.02	GENERAL SUPPLIES
11/10/2025	Sweetwater Sound, LLC	1,144.35	GENERAL SUPPLIES
11/10/2025	World View Travel TX	9,400.00	STUDENT TVL*NO AISD BUSES
11/10/2025	AUTOZONE STORES LLC	240.77	M & O SUPPLIES
11/10/2025	Advance Auto Parts and/or Carquest	25.10	M & O SUPPLIES
11/10/2025	FLIP MODE TUMBLING	850.00	MISC PURCH & CONTR SERV
11/10/2025	MrJims.Pizza #50	183.81	MISC OPERATING EXPENSES
11/10/2025	Katherine Hildebrand	270.00	MISC PURCH & CONTR SERV
11/10/2025	B&G Signs	484.76	GENERAL SUPPLIES
11/10/2025	S.W. School Supply, Inc	4,377.55	GENERAL INVENTORY
11/10/2025	FleetPride Inc	2,398.25	GENERAL INVENTORY
11/10/2025	Liberty Office Products (PUNCH-OUT)	9.36	GENERAL SUPPLIES
11/10/2025	Debs Dots LLC	710.00	MISC PURCH & CONTR SERV
11/10/2025	Graham Bass Works LLC	1,038.00	CONTRACTED MAINT & REPAIR
11/10/2025	Gold Star Foods Inc	4,987.50	GENERAL INVENTORY
11/10/2025	STRIVE Public Policy Resources LLC	6,500.00	MISC PURCH & CONTR SERV
11/10/2025	Advantage Imaging Supply, Inc.	876.00	GENERAL SUPPLIES
11/10/2025	Lake Worth Independent School District	400.00	STUDENT TVL*NO AISD BUSES
11/10/2025	Simon Kowalski	735.00	MISC PURCH & CONTR SERV
11/10/2025	XOXO REECE	4,969.60	GENERAL SUPPLIES
11/10/2025	Smart Mouth Food	15,536.83	GENERAL INVENTORY
11/10/2025	North Texas Winsupply	3,492.00	GENERAL INVENTORY
11/10/2025	Parts Authority LLC	149.99	M & O SUPPLIES
11/10/2025	The Stepping Stones Group LLC	6,075.00	MISC PURCH & CONTR SERV
11/10/2025	Game One	8,270.99	GENERAL SUPPLIES
11/10/2025	LD Bell Wrestling Booster Club	450.00	STUDENT TVL*NO AISD BUSES
11/10/2025	Jokermail Productions	19,718.52	NON ATHLETIC ACTIVITY REVENUE
11/10/2025	Cesar Gonzalez	4,176.00	CONTRACTED MAINT & REPAIR
11/10/2025	Rakhshandeh N Dhalla	1,334.10	SALARIES-TEACH & OTH PROF
11/10/2025	Advanced Vertical Robotics (AVR)	8,000.00	STUDENT TVL*NO AISD BUSES
11/10/2025	Judy Ann Randol	1,211.40	SALARIES-TEACH & OTH PROF
11/10/2025	Jan Renee Troegle	698.85	SALARIES-TEACH & OTH PROF
11/10/2025	Ann Wagner Lee	222.60	SALARIES-TEACH & OTH PROF
11/10/2025	Josephine Anne Burris	865.20	SALARIES-TEACH & OTH PROF
11/10/2025	Thirst Project	500.00	MISC OPERATING EXPENSES
11/10/2025	Soccer Corner The	5,750.00	GENERAL SUPPLIES
11/10/2025	EAI Education	113.78	GENERAL SUPPLIES
11/10/2025	Star Roofing And Sheet Metal	605.00	CONTRACTED MAINT & REPAIR
11/10/2025	AT&T	73.03	WATER
11/10/2025	American Medical Response	8,010.16	MISC PURCH & CONTR SERV
11/10/2025	AT&T	11,677.17	WATER
11/10/2025	Arlington Kid To Kid	6,795.20	GENERAL SUPPLIES
11/10/2025	4imprint Incorporated	5,239.44	GENERAL SUPPLIES
11/10/2025	Education Service Center Region XI	2,400.00	EDUCATION SERVICE CENTER
		345.00	EMPLOYEE TRAVEL
11/10/2025	Fort Worth Museum Of Science And History	850.00	STUDENT TVL*NO AISD BUSES
11/10/2025	Texas Department Of Licensing And Regulation	170.00	MISC OPERATING EXPENSES
11/10/2025	Carrollton-Farmers Branch Independent School District-RL Turner HS	425.00	STUDENT TVL*NO AISD BUSES
11/10/2025	Laura Green	6.80	LIONS CLUB CONCESSIONS
11/10/2025	Christa Haskins	17.50	LIONS CLUB CONCESSIONS
11/10/2025	Kendra Hoover	100.00	LIONS CLUB CONCESSIONS
11/10/2025	Lisa McNew	5.15	LIONS CLUB CONCESSIONS
11/10/2025	Marisela Sanchez	6.70	LIONS CLUB CONCESSIONS
11/13/2025	Labatt Food Service	664.20	GENERAL INVENTORY
11/13/2025	Grainger Industrial Supply	9,076.51	M & O SUPPLIES
11/13/2025	Qep Incorporated	29.55	READING MATERIALS

11/13/2025	Texas School Public Relations Association	1,005.00	MISC OPERATING EXPENSES
11/13/2025	Kroger	107.70	FOOD
		422.89	GENERAL SUPPLIES
		609.80	MISC OPERATING EXPENSES
11/13/2025	United Educators Association	927.33	UNITED FUND
11/13/2025	Texas United School Employees Local 100	10.00	UNITED FUND
11/13/2025	Lennox Industries Incorporated	4,406.40	M & O SUPPLIES
11/13/2025	Texas Furniture Source Incorporated	2,303.99	GENERAL SUPPLIES
11/13/2025	Estes McClure & Assoc Inc	24,500.00	BLDG PURCH,CONSTR,IMPROVE
11/13/2025	Jason's Deli	197.93	GENERAL SUPPLIES
		141.80	MISC OPERATING EXPENSES
11/13/2025	PPG Architectural Finishes, Inc	2,227.85	M & O SUPPLIES
11/13/2025	McKinney ISD	750.00	STUDENT TVL*NO AISD BUSES
11/13/2025	Franklin Covey Client Sales Incorporated	3,420.00	GENERAL SUPPLIES
		10,260.00	MISC PURCH & CONTR SERV
11/13/2025	Enterprise Rent A Car	16,623.46	EMPLOYEE TRAVEL
11/13/2025	Landtec Engineers Llc	7,200.00	BLDG PURCH,CONSTR,IMPROVE
11/13/2025	Tarrant County Juvenile Service	3,225.00	STDNT TUIT-NONPUBLIC SCHL
11/13/2025	C & P Pump Services Incorporated	1,680.00	CONTRACTED MAINT & REPAIR
		2,300.00	M & O SUPPLIES
11/13/2025	Govconnection Incorporated	3,771.25	GENERAL SUPPLIES
11/13/2025	South Hills Tennis Booster Club	1,300.00	STUDENT TVL*NO AISD BUSES
11/13/2025	Henry Schein Incorporated	399.49	GENERAL SUPPLIES
11/13/2025	School Nurse Supply	261.24	GENERAL SUPPLIES
11/13/2025	Ben E Keith	697.89	GENERAL SUPPLIES
		4,135.72	MISC OPERATING EXPENSES
11/13/2025	Arlington Hardware Incorporated #53	156.89	M & O SUPPLIES
11/13/2025	Arlington Heights High School	300.00	STUDENT TVL*NO AISD BUSES
11/13/2025	Zimmerer Kubota Incorporated	659.02	M & O SUPPLIES
11/13/2025	H E Cannon Floral Company Incorporated	63.00	GENERAL SUPPLIES
11/13/2025	Association Of Texas Professional Educators State	30.48	UNITED FUND
11/13/2025	Walton Cornelia	75.00	MISC PURCH & CONTR SERV
11/13/2025	Mid-Cities Arlington Swimming	3,720.00	STUDENT TVL*NO AISD BUSES
11/13/2025	Granbury Pirate Tennis Booster Club	550.00	STUDENT TVL*NO AISD BUSES
11/13/2025	Maurice Vines	140.00	MISC PURCH & CONTR SERV
11/13/2025	Total Maintenance Solutions-South	643.17	M & O SUPPLIES
11/13/2025	Darrell Robertson	75.00	MISC PURCH & CONTR SERV
11/13/2025	Pearce Danny	110.00	MISC PURCH & CONTR SERV
11/13/2025	Slugging Eagle Booster Club - Allen Softball	500.00	STUDENT TVL*NO AISD BUSES
11/13/2025	Speech Corner LLC	451.99	GENERAL SUPPLIES
11/13/2025	Hopkins Kristi	130.00	MISC OPERATING EXPENSES
11/13/2025	Mississippi Department of Human Services	341.35	UNITED FUND
11/13/2025	Durany Daniel	220.00	MISC PURCH & CONTR SERV
11/13/2025	Mansfield ISD Athletics	700.00	STUDENT TVL*NO AISD BUSES
11/13/2025	James Sauvage	115.00	MISC PURCH & CONTR SERV
11/13/2025	McKinney Kenneth	120.00	MISC PURCH & CONTR SERV
11/13/2025	Texas Interpreting Services, LLC	7,076.00	MISC PURCH & CONTR SERV
11/13/2025	Coon Chuck	110.00	MISC PURCH & CONTR SERV
11/13/2025	Kirk Powers	335.00	MISC PURCH & CONTR SERV
11/13/2025	Kevin Patience	155.00	MISC PURCH & CONTR SERV
11/13/2025	Stephen C Rhodes	75.00	MISC PURCH & CONTR SERV
11/13/2025	Ibrahim William	120.00	MISC PURCH & CONTR SERV
11/13/2025	Borne Kyle	45.00	MISC PURCH & CONTR SERV
11/13/2025	Shelly R Hubbard	80.00	MISC OPERATING EXPENSES
11/13/2025	Parker Brett R	115.00	MISC PURCH & CONTR SERV
11/13/2025	Williams Arthur	215.00	MISC PURCH & CONTR SERV
11/13/2025	Nugent David Jr	255.00	MISC PURCH & CONTR SERV
11/13/2025	Stepina Bill	140.00	MISC PURCH & CONTR SERV
11/13/2025	Wilson Larry L	130.00	MISC PURCH & CONTR SERV
11/13/2025	Rogers James	130.00	MISC PURCH & CONTR SERV
11/13/2025	McClain Gerald	140.00	MISC PURCH & CONTR SERV
11/13/2025	Beard's Towing	327.75	CONTRACTED MAINT & REPAIR
11/13/2025	Vorpahl Kevin	360.00	MISC PURCH & CONTR SERV
11/13/2025	Gary Darrow	140.00	MISC PURCH & CONTR SERV

11/13/2025	IdentiSys Incorporated	1,790.00	GENERAL SUPPLIES
11/13/2025	Saker Charles	130.00	MISC PURCH & CONTR SERV
11/13/2025	Alvord Richard	115.00	MISC PURCH & CONTR SERV
11/13/2025	Kamp Michael	130.00	MISC PURCH & CONTR SERV
11/13/2025	Erik Fox	115.00	MISC PURCH & CONTR SERV
11/13/2025	Thompson Trevor R	140.00	MISC PURCH & CONTR SERV
11/13/2025	Hatcher Kelsi	110.00	MISC OPERATING EXPENSES
11/13/2025	Broccoli Jerry L	215.00	MISC PURCH & CONTR SERV
11/13/2025	Ebony Crawford	75.00	MISC PURCH & CONTR SERV
11/13/2025	Miller Lee	50.00	MISC PURCH & CONTR SERV
11/13/2025	Tarrant County Tax Assessor-Collector	22.50	MISC OPERATING EXPENSES
11/13/2025	Administracion para el Sustento de Menores	27.69	UNITED FUND
11/13/2025	Parks Tommy	110.00	MISC PURCH & CONTR SERV
11/13/2025	Lonnie Mathis	150.00	MISC PURCH & CONTR SERV
11/13/2025	Nanny Clint	90.00	MISC OPERATING EXPENSES
11/13/2025	Guinn Thomas M	80.00	MISC OPERATING EXPENSES
11/13/2025	Chin Henry	50.00	MISC PURCH & CONTR SERV
11/13/2025	Sphero, Inc.	938.88	GENERAL SUPPLIES
11/13/2025	Lowe's Home Centers, LLC	20.97	GENERAL SUPPLIES
11/13/2025	M-F Athletic/Perform Better	375.45	GENERAL SUPPLIES
11/13/2025	Klement Distribution, Inc.	3,328.66	FOOD
11/13/2025	Priority Resources & Solutions LLC	1,781.46	GENERAL SUPPLIES
11/13/2025	Gordon Food Service, Inc.	7,404.00	GENERAL INVENTORY
11/13/2025	Barnes & Noble College Booksellers LLC	292.43	TEXTBOOKS
11/13/2025	Cassie Noll	335.00	MISC PURCH & CONTR SERV
11/13/2025	Sports Officials Unlimited	120.00	MISC PURCH & CONTR SERV
11/13/2025	Texas Irrigation Supply LLC	237.44	M & O SUPPLIES
11/13/2025	Office Of Child Support Enforcement	160.00	UNITED FUND
11/13/2025	Benson Anthony	350.00	MISC PURCH & CONTR SERV
11/13/2025	Hinson David	65.00	MISC PURCH & CONTR SERV
11/13/2025	Walsh Rob	125.00	MISC PURCH & CONTR SERV
11/13/2025	Alonti Catering	608.03	MISC OPERATING EXPENSES
11/13/2025	Davis Jim	130.00	MISC PURCH & CONTR SERV
11/13/2025	Hill David	75.00	MISC PURCH & CONTR SERV
11/13/2025	Magee Odell	130.00	MISC PURCH & CONTR SERV
11/13/2025	Dwayne Phillips	110.00	MISC OPERATING EXPENSES
11/13/2025	Frost Insurance Agency Inc.	7,390,785.52	INSURANCE/BOND PREMIUMS
11/13/2025	Smith Sam M.	50.00	MISC PURCH & CONTR SERV
11/13/2025	River Sprinkle	612.50	MISC PURCH & CONTR SERV
11/13/2025	Ogunbameru Courage	80.00	MISC OPERATING EXPENSES
11/13/2025	Got You Covered Work Wear & Uniforms	2,754.31	M & O SUPPLIES
11/13/2025	Tomlin Michael	125.00	MISC PURCH & CONTR SERV
11/13/2025	Jermaine Kornegay	355.00	MISC PURCH & CONTR SERV
11/13/2025	King Jim	65.00	MISC PURCH & CONTR SERV
11/13/2025	Tiwuana Askey	290.00	MISC PURCH & CONTR SERV
11/13/2025	Bobby Ledbetter	80.00	MISC OPERATING EXPENSES
11/13/2025	Sparks Adriane	95.00	MISC PURCH & CONTR SERV
11/13/2025	Texas Music Educators Association Inc	169.00	STUDENT TVL*NO AISD BUSES
11/13/2025	Texas Music Educators Association Inc	50.00	GENERAL SUPPLIES
11/13/2025	Texas Music Educators Association Inc	413.00	STUDENT TVL*NO AISD BUSES
11/13/2025	Texas Music Educators Association Inc	609.00	STUDENT TVL*NO AISD BUSES
11/13/2025	Garda CL Southwest Incorporated	20,783.80	MISC PURCH & CONTR SERV
11/13/2025	JTM Provisions Company Incorporated	12,408.90	GENERAL INVENTORY
11/13/2025	Cheerleading Company Incorporated	203.89	GENERAL SUPPLIES
11/13/2025	Nelvin Hudgens	125.00	MISC PURCH & CONTR SERV
11/13/2025	Troy Perkins	195.00	MISC PURCH & CONTR SERV
11/13/2025	Cedric Tisby	425.00	MISC PURCH & CONTR SERV
11/13/2025	Brendon Curt Thomas	130.00	MISC PURCH & CONTR SERV
11/13/2025	Tuxedo Connect LLC	9,996.00	GENERAL SUPPLIES
11/13/2025	Brothers Produce Incorporated	1,536.35	FOOD
11/13/2025	D&L Entertainment Services Incorporated	370.00	NON ATHLETIC ACTIVITY REVENUE
11/13/2025	Your Tees LLC	662.50	GENERAL SUPPLIES
11/13/2025	Blusource	5,137.74	GENERAL SUPPLIES
11/13/2025	Bells Music Shop Incorporated	356.50	CONTRACTED MAINT & REPAIR

11/13/2025	Paschal High School	50.00	STUDENT TVL*NO AISD BUSES
11/13/2025	On Guard Transport LLC	2,537.50	MISC PURCH & CONTR SERV
		37,100.00	RENTALS & OPERATING LEASE
11/13/2025	Amazon Capital Services, Inc	20,106.48	GENERAL SUPPLIES
		51.00	M & O SUPPLIES
		1,077.29	MISC OPERATING EXPENSES
		902.84	READING MATERIALS
		121.62	TESTING MATERIALS
11/13/2025	David Thomas	80.00	MISC PURCH & CONTR SERV
11/13/2025	Texas Foreign Language Association	400.00	EMPLOYEE TRAVEL
11/13/2025	PREMIER MUSIC TEACHING AIDS LLC	526.75	GENERAL SUPPLIES
11/13/2025	ICE at the Parks	650.00	STUDENT TVL*NO AISD BUSES
11/13/2025	Emery Aime Ngatcha	110.00	MISC OPERATING EXPENSES
		100.00	MISC PURCH & CONTR SERV
11/13/2025	Maneuvering the Middle LLC	2,355.75	GENERAL SUPPLIES
11/13/2025	Joshua Ko	276.25	MISC PURCH & CONTR SERV
11/13/2025	BINGHAM BRUCE	45.00	MISC PURCH & CONTR SERV
11/13/2025	OKLAHOMA STATE UNIVERSITY	500.00	MISC OPERATING EXPENSES
11/13/2025	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
11/13/2025	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
11/13/2025	B&H Photo Video	59.90	GENERAL SUPPLIES
11/13/2025	McClatchy Shared Services LLC	5,967.90	Statutorily Required Public Notices
11/13/2025	Groggy Dog Sportswear	1,689.56	GENERAL SUPPLIES
11/13/2025	Michaels Stores INC & SUBS	67.70	GENERAL SUPPLIES
11/13/2025	Karl Michael Jones	75.00	MISC PURCH & CONTR SERV
11/13/2025	Nathaniel Powell Jr.	215.00	MISC PURCH & CONTR SERV
11/13/2025	Nicholas Godfrey	75.00	MISC PURCH & CONTR SERV
11/13/2025	William Jamal Brown	110.00	MISC OPERATING EXPENSES
		55.00	MISC PURCH & CONTR SERV
11/13/2025	Damien Dudley	75.00	MISC PURCH & CONTR SERV
11/13/2025	Samsara Inc	29,880.00	GENERAL SUPPLIES
11/13/2025	Commerce Bank	161,831.50	Credit Card Payable
11/13/2025	Rojas Vinyl and Graphics	546.00	GENERAL SUPPLIES
11/13/2025	AUTOZONE STORES LLC	83.99	M & O SUPPLIES
11/13/2025	PREFERRED MECHANICAL GROUP LLC	370.00	CONTRACTED MAINT & REPAIR
11/13/2025	MrJims.Pizza #50	387.61	MISC OPERATING EXPENSES
11/13/2025	Hamilton Tamara	290.00	MISC PURCH & CONTR SERV
11/13/2025	Vanessa Thibert	220.00	MISC PURCH & CONTR SERV
11/13/2025	Judith McGill	90.00	MISC OPERATING EXPENSES
11/13/2025	Jared Franklin	80.00	MISC PURCH & CONTR SERV
11/13/2025	Carlos Owens	115.00	MISC PURCH & CONTR SERV
11/13/2025	Cameron Cavender	2,500.00	MISC PURCH & CONTR SERV
11/13/2025	Anthony Irizarry	130.00	MISC OPERATING EXPENSES
11/13/2025	Hatcher, Todd	100.00	MISC OPERATING EXPENSES
11/13/2025	METROPLEX RIG MOVERS INC	1,600.00	CONTRACTED MAINT & REPAIR
11/13/2025	Geli King-Brown	50.00	MISC PURCH & CONTR SERV
11/13/2025	FASTLAP LLC	2,104.05	GENERAL INVENTORY
11/13/2025	Liberty Office Products (PUNCH-OUT)	23.61	GENERAL SUPPLIES
11/13/2025	Jason Schayot	250.00	MISC PURCH & CONTR SERV
11/13/2025	Orange Tree Staffing LLC	2,812.50	MISC PURCH & CONTR SERV
11/13/2025	Graham Bass Works LLC	1,340.00	CONTRACTED MAINT & REPAIR
11/13/2025	Yealim Moon (Rachel)	345.00	MISC PURCH & CONTR SERV
11/13/2025	Green Tim	140.00	MISC PURCH & CONTR SERV
11/13/2025	Kathryn Leddy	115.00	MISC PURCH & CONTR SERV
11/13/2025	Tracie Perry	110.00	MISC PURCH & CONTR SERV
11/13/2025	Horton Rhogenia	110.00	MISC PURCH & CONTR SERV
11/13/2025	Arthrez Petty	110.00	MISC PURCH & CONTR SERV
11/13/2025	Hayes April	50.00	MISC PURCH & CONTR SERV
11/13/2025	Joseph Fisher	182.00	MISC PURCH & CONTR SERV
11/13/2025	WHITE CAP LP	713.50	M & O SUPPLIES
11/13/2025	RHS Tennis Booster Club	250.00	STUDENT TVL*NO AISD BUSES
11/13/2025	RHS Tennis Booster Club	200.00	STUDENT TVL*NO AISD BUSES
11/13/2025	Vernier Science Education	9,777.70	GENERAL SUPPLIES
11/13/2025	Smart Mouth Food	19,723.18	GENERAL INVENTORY

11/13/2025	Tanya Johnson	130.00	MISC PURCH & CONTR SERV
11/13/2025	TX Rep Branding LLC	490.00	GENERAL SUPPLIES
11/13/2025	Parts Authority LLC	554.99	GENERAL INVENTORY
		17.96	M & O SUPPLIES
11/13/2025	The Stepping Stones Group LLC	6,750.00	MISC PURCH & CONTR SERV
11/13/2025	Game One	728.58	GENERAL SUPPLIES
11/13/2025	TDIndustries	45,422.00	CONTRACTED MAINT & REPAIR
11/13/2025	CALDWELL COUNTRY CHEVROLET II LLC	123,500.00	VEHICLES
11/13/2025	5 Line Instrument Repair Training and Technology	1,585.57	CONTRACTED MAINT & REPAIR
11/13/2025	Hailey Zepeda	177.28	MISC PURCH & CONTR SERV
11/13/2025	Hoening Douglas	125.00	MISC PURCH & CONTR SERV
11/13/2025	Hewitt Richard	125.00	MISC PURCH & CONTR SERV
11/13/2025	Ashley Green	75.00	MISC PURCH & CONTR SERV
11/13/2025	Garcia Danielle	140.00	MISC PURCH & CONTR SERV
11/13/2025	Armon Parks	80.00	MISC PURCH & CONTR SERV
11/13/2025	Jinni Walker	190.00	MISC PURCH & CONTR SERV
11/13/2025	Isaiah Shaw	80.00	MISC PURCH & CONTR SERV
11/13/2025	Mis Cositas	1,536.00	GENERAL SUPPLIES
11/13/2025	Alton Jackson	80.00	MISC PURCH & CONTR SERV
11/13/2025	PepsiCo Beverage Sales LLC	937.84	MISC OPERATING EXPENSES
11/13/2025	James W Martin Sundancers Booster Club	851.40	MISC PURCH & CONTR SERV
11/13/2025	Juan Seguin High School Football Booster Club	692.70	MISC PURCH & CONTR SERV
11/13/2025	James Martin High School Cheerleader Booster Club	851.40	MISC PURCH & CONTR SERV
11/13/2025	Ryan High School Tennis Booster Club	300.00	STUDENT TVL*NO AISD BUSES
11/13/2025	Ryan High School Tennis Booster Club	250.00	STUDENT TVL*NO AISD BUSES
11/13/2025	Tyrone Arnold	75.00	MISC PURCH & CONTR SERV
11/13/2025	Gillette Jacob	100.00	MISC OPERATING EXPENSES
11/13/2025	Shandra Sanders	125.00	MISC OPERATING EXPENSES
11/13/2025	Mark Johnston	80.00	MISC PURCH & CONTR SERV
11/13/2025	Jeffrey Frick	50.00	MISC PURCH & CONTR SERV
11/13/2025	Greg French	95.00	MISC OPERATING EXPENSES
11/13/2025	Angel Pace	130.00	MISC PURCH & CONTR SERV
11/13/2025	Edmundo Omar Hernandez Jr	75.00	MISC PURCH & CONTR SERV
11/13/2025	Maher Rahhal	75.00	MISC PURCH & CONTR SERV
11/13/2025	Jerry Lee Godsey, Jr	75.00	MISC PURCH & CONTR SERV
11/13/2025	Gentry Daniel Ryan	75.00	MISC PURCH & CONTR SERV
11/13/2025	Phelp Benjamin Jr.	125.00	MISC PURCH & CONTR SERV
11/13/2025	Gomez Floor Covering	22,314.50	BLDG PURCH,CONSTR,IMPROVE
		21,412.40	CONTRACTED MAINT & REPAIR
11/13/2025	Braun Beef Company Incorporated	50,368.80	GENERAL INVENTORY
11/13/2025	Temperature Control Systems	2,657.12	M & O SUPPLIES
11/13/2025	Family Career and Community Leaders of America	252.00	DUES
11/13/2025	Jack Rasmussen (Luthier)	714.00	GENERAL SUPPLIES
11/13/2025	Southwest International Trucks	883.13	M & O SUPPLIES
11/13/2025	Martin High School Band Booster Club	851.40	MISC PURCH & CONTR SERV
11/13/2025	Guitar Center Stores INC dba Music & Arts	1,060.70	CONTRACTED MAINT & REPAIR
		441.99	GENERAL SUPPLIES
11/13/2025	Fort Worth Independent School District Athletic Department	425.00	STUDENT TVL*NO AISD BUSES
11/13/2025	4imprint Incorporated	141.64	GENERAL SUPPLIES
11/13/2025	Mansfield Legacy High School	525.00	STUDENT TVL*NO AISD BUSES
11/13/2025	N J Malin & Associates LLC	125.00	M & O SUPPLIES
11/13/2025	M Benjamin Designs	530.95	GENERAL SUPPLIES
11/13/2025	Rush Bus Center Of Texas	1,835.10	M & O SUPPLIES
11/13/2025	Educational Employees Credit Union - HSA	922.97	DENTAL INSURANCE
11/13/2025	SiteOne Landscape Supply Holding LLC	13,330.07	M & O SUPPLIES
11/13/2025	Educational Employees Credit Union	2,813.54	DUE TO CREDIT UNION
11/13/2025	Jostens Incorporated Diplomas Awards Trophies	1,298.95	GENERAL SUPPLIES
11/13/2025	Moore Rental Service Incorporated	212.50	RENTALS & OPERATING LEASE
11/13/2025	Region V JH/MS Vocal Division	50.00	STUDENT TVL*NO AISD BUSES
11/13/2025	Texas Department Of Licensing And Regulation	280.00	MISC OPERATING EXPENSES
11/13/2025	Texas Department Of Licensing And Regulation Cosmetology	25.00	GENERAL SUPPLIES
11/13/2025	Texas State Teachers Association	51.32	UNITED FUND
11/13/2025	Vandergriff Chevrolet	1,552.34	CONTRACTED MAINT & REPAIR
11/13/2025	Arlington High School 001	200.00	STUDENT TVL*NO AISD BUSES

11/13/2025	Sam Houston High School 002	350.00	STUDENT TVL*NO AISD BUSES
11/13/2025	Martin High School 005	300.00	STUDENT TVL*NO AISD BUSES
11/13/2025	LEE High School Wrestling	650.00	STUDENT TVL*NO AISD BUSES
11/13/2025	Carrollton-Farmers Branch Independent School District-RL Turner HS	350.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Labatt Food Service	1,595.15	FOOD
		1,369.25	GENERAL INVENTORY
11/18/2025	Grainger Industrial Supply	1,979.03	M & O SUPPLIES
11/18/2025	Texas High School Wrestling Coaches Association	450.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Apex Supply Company	271.86	M & O SUPPLIES
11/18/2025	Kroger	194.64	FOOD
		1,366.82	GENERAL SUPPLIES
		536.52	MISC OPERATING EXPENSES
11/18/2025	United Educators Association	1,905.49	UNITED FUND
11/18/2025	Texas United School Employees Local 100	33.86	UNITED FUND
11/18/2025	United Refrigeration Incorporated	15,790.14	M & O SUPPLIES
11/18/2025	Elliott Electric Supply	14,472.34	M & O SUPPLIES
11/18/2025	Ace Mart Restaurant Supply Company	450.32	GENERAL INVENTORY
		781.22	GENERAL SUPPLIES
11/18/2025	Dell Marketing	175.00	GENERAL SUPPLIES
11/18/2025	Texas Furniture Source Incorporated	3,113.20	GENERAL SUPPLIES
11/18/2025	Estes McClure & Assoc Inc	6,300.00	BLDG PURCH,CONSTR,IMPROVE
11/18/2025	Winston Water Cooler Limited	1,535.84	GENERAL INVENTORY
11/18/2025	Mission Arlington/Mission Metroplex	3,288.00	MISC PURCH & CONTR SERV
11/18/2025	Jason's Deli	89.08	GENERAL SUPPLIES
11/18/2025	Visual Impact	2,963.00	GENERAL SUPPLIES
11/18/2025	Arlington Tennis Center	576.00	GENERAL SUPPLIES
11/18/2025	PPG Architectural Finishes, Inc	1,877.23	M & O SUPPLIES
11/18/2025	Careys Sporting Goods	332.55	GENERAL SUPPLIES
11/18/2025	Truman Tim Chapter 13 Trustee	253.85	UNITED FUND
11/18/2025	Stidom Dorothea S	383.85	SALARIES-TEACH & OTH PROF
11/18/2025	Enterprise Rent A Car	72.73	MISC OPERATING EXPENSES
11/18/2025	Land O Lakes Incorporated	17,764.96	GENERAL INVENTORY
11/18/2025	CDW Government Incorporated	8,995.00	GENERAL SUPPLIES
11/18/2025	Keller Independent School District	250.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Mackin Educational Resources	445.21	READING MATERIALS
11/18/2025	Cowboy Towing	1,043.00	CONTRACTED MAINT & REPAIR
11/18/2025	Govconnection Incorporated	2,126.25	GENERAL SUPPLIES
11/18/2025	Enviromatic Systems of Fort Worth, Inc.	14,685.00	CONTRACTED MAINT & REPAIR
		2,005.68	M & O SUPPLIES
11/18/2025	Napa Auto Truck Parts	951.59	M & O SUPPLIES
11/18/2025	Henry Schein Incorporated	8,902.31	GENERAL SUPPLIES
11/18/2025	North Central Texas Council Of Governments	100.00	DUES
11/18/2025	Sherwin Williams Company	114.87	M & O SUPPLIES
11/18/2025	Pellerin Laundry Machinery Sales Co	3,377.00	CONTRACTED MAINT & REPAIR
11/18/2025	Ben E Keith	1,459.38	GENERAL SUPPLIES
		643.07	MISC OPERATING EXPENSES
11/18/2025	Carrollton Farmers Branch Independent School District	481.75	MISC OPERATING EXPENSES
11/18/2025	National Cheer Association	151.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Hurst Euless Bedford Independent School District	550.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Arlington Hardware Incorporated #53	27.86	M & O SUPPLIES
11/18/2025	Zimmerer Kubota Incorporated	1,648.67	M & O SUPPLIES
		2,296.80	RENTALS & OPERATING LEASE
11/18/2025	Dallas Independent School District	350.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Association Of Texas Professional Educators State	50.36	UNITED FUND
11/18/2025	Association Of Texas Professional Educators State	16.50	UNITED FUND
11/18/2025	Bimbo Bakeries USA Inc	11,820.39	FOOD
11/18/2025	Child Care Associates Incorporated	4,305.27	MISC PURCH & CONTR SERV
11/18/2025	Pantego Camp Thurman Inc.	4,500.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Pantego Camp Thurman Inc.	4,500.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Band Shoppe	284.90	GENERAL SUPPLIES
11/18/2025	Total Maintenance Solutions-South	629.30	M & O SUPPLIES
11/18/2025	Carrier Enterprise	9,496.00	M & O SUPPLIES
11/18/2025	Northwest Propane Gas Company	7,695.86	GENERAL INVENTORY
11/18/2025	Texas Association for Health, Physical Education, Recreation and Dance (	70.00	DUES

		210.00	EMPLOYEE TRAVEL
11/18/2025	Clay Ewell Educational Services	320.00	STUDENT TVL*NO AISD BUSES
11/18/2025	David Baker	2,500.00	MISC PURCH & CONTR SERV
11/18/2025	Mansfield ISD Athletics	700.00	STUDENT TVL*NO AISD BUSES
11/18/2025	SC Fuels	18,654.34	GENERAL INVENTORY
11/18/2025	IdentiSys Incorporated	280.00	GENERAL SUPPLIES
11/18/2025	Lead4Ward LLC	700.00	GENERAL SUPPLIES
11/18/2025	Lead4Ward LLC	250.00	GENERAL SUPPLIES
11/18/2025	National Student Clearinghouse	4,455.00	GENERAL SUPPLIES
11/18/2025	Jasper Debra	575.10	SALARIES-TEACH & OTH PROF
11/18/2025	United States Department of Treasury - Debt Management Services	324.21	UNITED FUND
11/18/2025	Chick-fil-A North Collins Street	403.31	MISC OPERATING EXPENSES
11/18/2025	CiCi's Pizza #32	72.00	MISC OPERATING EXPENSES
11/18/2025	Varsity Spirit LLC	4,189.65	GENERAL SUPPLIES
11/18/2025	Mansfield High School Athletic Booster Club	500.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Lowe's Home Centers, LLC	25.24	GENERAL SUPPLIES
		194.02	M & O SUPPLIES
11/18/2025	Tennis Outlet Inc.	3,290.45	GENERAL SUPPLIES
11/18/2025	Hotsy Equipment Company	94.39	M & O SUPPLIES
11/18/2025	M-F Athletic/Perform Better	1,485.00	GENERAL SUPPLIES
11/18/2025	Sysco North Texas	13,728.27	GENERAL INVENTORY
11/18/2025	Northwest ISD Athletics	300.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Fixi Shop The	1,668.80	CONTRACTED MAINT & REPAIR
11/18/2025	Azle Booster Club	550.00	MISC OPERATING EXPENSES
11/18/2025	Irving ISD Athletics	410.00	GENERAL SUPPLIES
11/18/2025	XL Parts LLC	118.80	GENERAL INVENTORY
		71.68	M & O SUPPLIES
11/18/2025	Lincoln Electric Company	3,831.48	GENERAL SUPPLIES
11/18/2025	Nothing Bundt Cakes	22.04	MISC OPERATING EXPENSES
11/18/2025	Global Equipment Company Inc	99.00	GENERAL SUPPLIES
11/18/2025	Nasco	666.44	GENERAL SUPPLIES
11/18/2025	Foremost Telecommunications Corporation	4,503.78	WATER
11/18/2025	Big Sky Construction Company Inc	369,556.76	BLDG PURCH,CONSTR,IMPROVE
		(18,477.84)	RETAINAGE
11/18/2025	Brewer High School Soccer	750.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Sports Officials Unlimited	690.00	MISC PURCH & CONTR SERV
11/18/2025	Cloud Ingenuity LLC	294,077.00	GENERAL SUPPLIES
11/18/2025	Arlington Strings	110.00	GENERAL SUPPLIES
11/18/2025	Educational Consulting and Evaluations LLC	5,450.00	MISC PURCH & CONTR SERV
11/18/2025	Alonti Catering	125.29	MISC OPERATING EXPENSES
11/18/2025	Nothing Bundt Cakes	25.86	MISC OPERATING EXPENSES
11/18/2025	LFW Booster Club	350.00	STUDENT TVL*NO AISD BUSES
11/18/2025	RJM Contractors Inc	1,493,243.35	BLDG PURCH,CONSTR,IMPROVE
		(74,662.17)	RETAINAGE
11/18/2025	Texas Music Educators Association Inc	1,507.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Texas Music Educators Association Inc	84.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Texas Music Educators Association Inc	730.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Texas Music Educators Association Inc	432.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Liz Parke Photography	520.00	MISC PURCH & CONTR SERV
11/18/2025	Cheerleading Company Incorporated	6,868.55	GENERAL SUPPLIES
11/18/2025	Language Line Translation Solutions	5,847.75	MISC PURCH & CONTR SERV
11/18/2025	Language Line Translation Solutions	161.29	MISC PURCH & CONTR SERV
11/18/2025	Parts Town LLC	145.60	M & O SUPPLIES
11/18/2025	UWorld LLC	8,449.00	GENERAL SUPPLIES
11/18/2025	Merakey Allos	15,764.66	TUITION & TRFR PMTS
11/18/2025	D&L Entertainment Services Incorporated	630.00	MISC PURCH & CONTR SERV
11/18/2025	Kirby Restaurant and Chemical Supply	236.61	M & O SUPPLIES
11/18/2025	Lee Lewis Construction Incorporated	37,557.25	BLDG PURCH,CONSTR,IMPROVE
		(1,877.86)	RETAINAGE
11/18/2025	Your Tees LLC	4,543.00	GENERAL SUPPLIES
		650.50	MISC PURCH & CONTR SERV
11/18/2025	REV Entertainment LLC	66,360.00	RENTALS & OPERATING LEASE
11/18/2025	Blue Box LLC	906.25	CONTRACTED MAINT & REPAIR
		9,918.83	GENERAL SUPPLIES

11/18/2025	Amazon Capital Services, Inc	16,319.90	GENERAL SUPPLIES
		617.84	MISC OPERATING EXPENSES
11/18/2025	Cal Interpreting and Translations Incorporated	2,734.20	MISC PURCH & CONTR SERV
11/18/2025	Life School - Waxahachie	400.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Castleberry Independent School District	375.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Ataram	654.50	GENERAL INVENTORY
11/18/2025	Trinity High School	550.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Inflatable Party Magic LLC	469.44	MISC PURCH & CONTR SERV
11/18/2025	Unite Private Networks LLC	14,815.44	WATER
11/18/2025	STS360 (Sigma Surveillance Inc.)	3,540.36	CONTRACTED MAINT & REPAIR
		110,651.79	MISC PURCH & CONTR SERV
11/18/2025	Airgas USA LLC	553.62	GENERAL SUPPLIES
11/18/2025	B&H Photo Video	619.78	GENERAL SUPPLIES
11/18/2025	Got Spirit?	1,441.00	GENERAL SUPPLIES
11/18/2025	Michaels Stores INC & SUBS	302.48	GENERAL SUPPLIES
11/18/2025	LD Promos	2,370.00	GENERAL SUPPLIES
11/18/2025	Sema Wireless	3,000.00	BLDG PURCH,CONSTR,IMPROVE
11/18/2025	Lakeside Aquatics Club	59.00	STUDENT TVL*NO AISD BUSES
11/18/2025	NOCTI	1,200.00	GENERAL SUPPLIES
11/18/2025	Demco Inc.	561.48	GENERAL SUPPLIES
11/18/2025	PROCTER & FRANZKE BIG KAHUNA TX INC	6,300.00	GENERAL SUPPLIES
11/18/2025	AGParts Worldwide Incorporated	7,765.20	GENERAL SUPPLIES
11/18/2025	Arlington High School Lady Colt Soccer Booster Club	775.00	STUDENT TVL*NO AISD BUSES
11/18/2025	United Ag and Turf	925.37	M & O SUPPLIES
11/18/2025	DCI Auto Glass	1,210.00	CONTRACTED MAINT & REPAIR
11/18/2025	Samsara Inc	46,620.00	GENERAL SUPPLIES
11/18/2025	H and H Concrete on Demand, Inc	18,773.00	CONTRACTED MAINT & REPAIR
11/18/2025	Track Barn LLC	494.70	GENERAL SUPPLIES
11/18/2025	Hormel Food Sales LLC	16,824.65	GENERAL INVENTORY
11/18/2025	AUTOZONE STORES LLC	950.25	M & O SUPPLIES
11/18/2025	New Gen Print and Design LLC.	3,595.00	GENERAL SUPPLIES
11/18/2025	Advance Auto Parts and/or Carquest	104.97	M & O SUPPLIES
11/18/2025	1-800-Radiator of Fort Worth	606.00	M & O SUPPLIES
11/18/2025	CED/MILLER ELECTRIC	469.67	M & O SUPPLIES
11/18/2025	PREFERRED MECHANICAL GROUP LLC	640.00	CONTRACTED MAINT & REPAIR
11/18/2025	Lone Star Awards	374.00	GENERAL SUPPLIES
11/18/2025	MrJims.Pizza #50	755.19	MISC OPERATING EXPENSES
11/18/2025	Colin Garner	125.00	MISC PURCH & CONTR SERV
11/18/2025	Digi Security Systems LLC	4,655.00	CONTRACTED MAINT & REPAIR
11/18/2025	B&G Signs	1,095.84	GENERAL SUPPLIES
11/18/2025	FleetPride Inc	259.22	GENERAL INVENTORY
11/18/2025	Construction Zone of DFW LLC	950,913.01	BLDG PURCH,CONSTR,IMPROVE
		(47,545.66)	RETAINAGE
11/18/2025	Liberty Office Products (PUNCH-OUT)	919.58	GENERAL SUPPLIES
11/18/2025	Beyond Therapy Educational Solutions	4,500.00	MISC PURCH & CONTR SERV
11/18/2025	Orange Tree Staffing LLC	2,250.00	MISC PURCH & CONTR SERV
11/18/2025	Sunsational Solutions	532.00	BLDG PURCH,CONSTR,IMPROVE
		1,319.25	CONTRACTED MAINT & REPAIR
11/18/2025	Debs Dots LLC	960.00	MISC PURCH & CONTR SERV
11/18/2025	Graham Bass Works LLC	320.00	CONTRACTED MAINT & REPAIR
11/18/2025	Gold Star Foods Inc	12,348.00	GENERAL INVENTORY
		5,620.00	MISC OPERATING EXPENSES
11/18/2025	DocuNav Solutions	243,697.04	MISC PURCH & CONTR SERV
11/18/2025	The Vitality Group LLC	13,195.62	MISC PURCH & CONTR SERV
11/18/2025	Alysa Bajenaru	750.00	MISC OPERATING EXPENSES
11/18/2025	Advantage Imaging Supply, Inc.	1,147.00	GENERAL SUPPLIES
11/18/2025	WHITE CAP LP	649.75	M & O SUPPLIES
11/18/2025	Action Shred of Texas LLC	120.00	MISC PURCH & CONTR SERV
11/18/2025	Tennis Success Inc	300.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Smart Mouth Food	18,953.73	GENERAL INVENTORY
11/18/2025	Clarity DPF Cleaning Service LLC	680.58	CONTRACTED MAINT & REPAIR
11/18/2025	DRENDA C LEWIS	1,500.00	GENERAL SUPPLIES
11/18/2025	ChromebookParts.com	404.35	GENERAL SUPPLIES
11/18/2025	Valerie Klem	75.00	MISC PURCH & CONTR SERV

11/18/2025	Game One	7,334.36	GENERAL SUPPLIES
11/18/2025	Pappas Restaurants Incorporated	282.50	MISC OPERATING EXPENSES
11/18/2025	TDIndustries	23,540.00	CONTRACTED MAINT & REPAIR
11/18/2025	Absolute Logo Factory	511.38	GENERAL SUPPLIES
11/18/2025	Matthew Hroch	400.00	MISC PURCH & CONTR SERV
11/18/2025	Cesar Gonzalez	3,050.00	CONTRACTED MAINT & REPAIR
11/18/2025	Matheson Tri-Gas Incorporated	1,204.31	GENERAL SUPPLIES
11/18/2025	Modern Contractors, Inc.	205,350.63	BLDG PURCH,CONSTR,IMPROVE
		(10,267.53)	RETAINAGE
11/18/2025	Varsity Spirit Fashions & Supplies LLC	2,689.90	GENERAL SUPPLIES
11/18/2025	Amela Koci	208.00	MISC PURCH & CONTR SERV
11/18/2025	Caddy Shack	350.00	GENERAL SUPPLIES
11/18/2025	Apply EBP, LLC	916.00	MISC PURCH & CONTR SERV
11/18/2025	Easy Way Safety Services Inc.,	180.00	M & O SUPPLIES
11/18/2025	National University	1,500.00	MISC PURCH & CONTR SERV
11/18/2025	Sunbelt Material Handling	6,395.00	CONTRACTED MAINT & REPAIR
11/18/2025	CHHS Lady Panthers Basketball Booster Club Inc.	350.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Blue Hawk Tennis Foundation	350.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Keller Independent School District Natatorium	250.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Gomez Floor Covering	13,005.55	CONTRACTED MAINT & REPAIR
11/18/2025	Wallace Packaging	9,000.00	GENERAL INVENTORY
11/18/2025	Braun Beef Company Incorporated	10,492.08	GENERAL INVENTORY
11/18/2025	Central High School	950.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Flippen Group The	2,200.00	MISC PURCH & CONTR SERV
11/18/2025	Pioneer Manufacturing Company dba Pioneer Athletics	737.00	M & O SUPPLIES
11/18/2025	Temperature Control Systems	1,760.88	M & O SUPPLIES
11/18/2025	VLK Architects	231,887.86	BLDG PURCH,CONSTR,IMPROVE
11/18/2025	Sam Pack's Five Star Ford	86.30	M & O SUPPLIES
11/18/2025	Champion Sportswear	2,536.57	GENERAL SUPPLIES
11/18/2025	Dealers Electrical Supply Company	300.12	M & O SUPPLIES
11/18/2025	Southwest International Trucks	609.35	M & O SUPPLIES
11/18/2025	North Texas Colorguard Association	775.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Northeast Richland Lions Foundation	350.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Fort Worth Independent School District Athletic Department	700.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Rush Bus Center Of Texas	949.02	M & O SUPPLIES
11/18/2025	Educational Employees Credit Union - HSA	181.03	DENTAL INSURANCE
11/18/2025	University Of Texas High School	375.00	TESTING MATERIALS
11/18/2025	SiteOne Landscape Supply Holding LLC	47.48	M & O SUPPLIES
11/18/2025	City Of Arlington Finance Department	1,122,032.70	MISC PURCH & CONTR SERV
11/18/2025	Education Service Center Region XI	9,700.00	EDUCATION SERVICE CENTER
11/18/2025	Educational Employees Credit Union	3,390.00	DUE TO CREDIT UNION
11/18/2025	Bolners Fiesta Products Incorporated	13,932.00	GENERAL INVENTORY
11/18/2025	Commercial Recorder	87.40	Statutorily Required Public Notices
11/18/2025	Gopher Sport Equipment	2,748.32	GENERAL SUPPLIES
11/18/2025	Jostens Incorporated Diplomas Awards Trophies	630.95	GENERAL SUPPLIES
11/18/2025	Midwest Technology Products	733.50	GENERAL SUPPLIES
11/18/2025	Norton Metal Products	2,569.00	CONTRACTED MAINT & REPAIR
11/18/2025	Pyramid School Products	478.80	GENERAL INVENTORY
		679.50	GENERAL SUPPLIES
11/18/2025	Texas State Teachers Association	255.60	UNITED FUND
11/18/2025	Bowie High School 004	700.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Sam Houston High School 002	350.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Lamar High School 003	300.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Lamar High School 003	300.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Lamar High School 003	300.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Lamar High School 003	740.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Lamar High School 003	300.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Lamar High School 003	70.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Lamar High School 003	900.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Martin High School 005	400.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Ambius	582.92	MISC OPERATING EXPENSES
11/18/2025	Crowley High School Men's Soccer	350.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Crowley High School Men's Soccer	400.00	STUDENT TVL*NO AISD BUSES
11/18/2025	Crowley High School Men's Soccer	400.00	STUDENT TVL*NO AISD BUSES

11/18/2025	Kathryn Pepper	200.00	GENERAL SUPPLIES
11/18/2025	Brooklyn Richardson	626.05	NON-EMPLOYEE TRAVEL
11/18/2025	Chase Bank Of Texas	4,624.00	CHECKING ACCOUNT
11/19/2025	University Of Texas @ Austin	1,000.00	MISC OPERATING EXPENSES
11/19/2025	Texas Christian University	500.00	MISC OPERATING EXPENSES
11/19/2025	Texas Christian University	500.00	MISC OPERATING EXPENSES
11/19/2025	Texas Christian University	1,000.00	MISC OPERATING EXPENSES
11/19/2025	Texas Classroom Teachers Association	369.95	UNITED FUND
11/19/2025	Texas Elementary Principals And Supervisors Association	1,076.67	UNITED FUND
11/19/2025	Kroger	136.97	FOOD
		220.78	GENERAL SUPPLIES
		692.23	MISC OPERATING EXPENSES
11/19/2025	United Educators Association	42,687.11	UNITED FUND
11/19/2025	Texas United School Employees Local 100	14.99	UNITED FUND
11/19/2025	Lake Arlington Golf Course	5,260.00	GENERAL SUPPLIES
11/19/2025	Visual Impact	1,298.00	GENERAL SUPPLIES
11/19/2025	Arlington Education Foundation	302.00	AISD EDUCATION FOUNDATION
11/19/2025	Texas Counseling Association	2,080.00	EMPLOYEE TRAVEL
11/19/2025	Hosa - Ta	30.00	DUES
11/19/2025	Truman Tim Chapter 13 Trustee	1,171.00	UNITED FUND
11/19/2025	Kommerical Kitchens	555.36	NON-FOOD REQUISITIONS
11/19/2025	United States Treasury	210.00	FED INC TAX WITHHOLDING
11/19/2025	CDW Government Incorporated	6,391.00	GENERAL SUPPLIES
11/19/2025	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
11/19/2025	Region Xi Teacher Preparation Program	694.44	INVOICES RECEIVABLE
11/19/2025	Govconnection Incorporated	140.00	GENERAL SUPPLIES
11/19/2025	Department Of Human Services Oklahoma Centralized	484.15	UNITED FUND
11/19/2025	Office Of Child Support Enforcement	468.00	UNITED FUND
11/19/2025	Internal Revenue Service	2,254.29	FED INC TAX WITHHOLDING
11/19/2025	Internal Revenue Service	332.00	FED INC TAX WITHHOLDING
11/19/2025	Education Service Center Region X	525.00	INVOICES RECEIVABLE
11/19/2025	Sherwin Williams Company	210.55	M & O SUPPLIES
11/19/2025	City Of Dalworthington Gardens	3,592.33	WATER
11/19/2025	Theatre Arlington	4,200.00	MISC PURCH & CONTR SERV
11/19/2025	Texas Association Of Secondary School Principals	235.25	UNITED FUND
11/19/2025	Texas School For The Blind And Visually Impaired	225.00	MISC PURCH & CONTR SERV
11/19/2025	Zimmerer Kubota Incorporated	378.98	RENTALS & OPERATING LEASE
11/19/2025	Association Of Texas Professional Educators State	5,007.99	UNITED FUND
11/19/2025	Association Of Texas Professional Educators State	140.25	UNITED FUND
11/19/2025	Bimbo Bakeries USA Inc	114.05	FOOD
11/19/2025	Education Career Alternatives Program	4,420.00	INVOICES RECEIVABLE
11/19/2025	Cummings Korayn Sue, OD PA	350.00	MISC OPERATING EXPENSES
11/19/2025	National HOSA	1,025.00	DUES
11/19/2025	North Carolina Child Support	410.00	UNITED FUND
11/19/2025	Mississippi Department of Human Services	181.00	UNITED FUND
11/19/2025	Rockwall Heath High School	350.00	STUDENT TVL*NO AISD BUSES
11/19/2025	IdentiSys Incorporated	379.00	GENERAL SUPPLIES
11/19/2025	WRA Architects Incorporated	26,661.20	BLDG PURCH,CONSTR,IMPROVE
11/19/2025	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
11/19/2025	STEMfinity	2,610.95	GENERAL SUPPLIES
11/19/2025	Tyson Prepared Foods	39,776.00	GENERAL INVENTORY
11/19/2025	Interstate All Battery Center	1,526.00	CONTRACTED MAINT & REPAIR
11/19/2025	Westone Laboratories Inc	1,181.80	GENERAL SUPPLIES
11/19/2025	Western-BRW Paper Company Incorporated	6,700.00	GENERAL INVENTORY
11/19/2025	Lincoln Electric Company	7,243.50	GENERAL SUPPLIES
11/19/2025	Stokley Dwayne	1,500.00	MISC PURCH & CONTR SERV
11/19/2025	Sports Officials Unlimited	6,060.00	MISC PURCH & CONTR SERV
11/19/2025	Alonti Catering	1,143.89	MISC OPERATING EXPENSES
11/19/2025	Parts Town LLC	977.32	M & O SUPPLIES
11/19/2025	Sunbelt Pools, Inc.	300.00	M & O SUPPLIES
11/19/2025	Brothers Produce Incorporated	6,209.34	FOOD
11/19/2025	Texas Association for Bilingual Education (TABE)	2,550.00	EMPLOYEE TRAVEL
11/19/2025	On Guard Transport LLC	1,312.50	GENERAL SUPPLIES
11/19/2025	Amazon Capital Services, Inc	5,348.68	GENERAL SUPPLIES

		305.51	MISC OPERATING EXPENSES
		36.34	TESTING MATERIALS
11/19/2025	Community Coffee Company, LLC	395.70	MISC OPERATING EXPENSES
11/19/2025	Transworld Systems, Inc	362.92	UNITED FUND
11/19/2025	Joshua Ko	1,316.25	MISC PURCH & CONTR SERV
11/19/2025	Results Coaching Global, LLC	370.00	MISC PURCH & CONTR SERV
11/19/2025	Michaels Stores INC & SUBS	55.72	GENERAL SUPPLIES
11/19/2025	Commerce Bank	238,718.56	Credit Card Payable
11/19/2025	FCC Environmental Services Texas, LLC	10,087.88	CONTRACTED MAINT & REPAIR
11/19/2025	Rolando Trevino	1,413.75	MISC PURCH & CONTR SERV
11/19/2025	Sunsational Solutions	3,264.00	CONTRACTED MAINT & REPAIR
11/19/2025	Ika Signs and Printing LLC	123.50	GENERAL SUPPLIES
11/19/2025	Smart Mouth Food	14,292.01	GENERAL INVENTORY
11/19/2025	Ventris Learning LLC	270.00	GENERAL SUPPLIES
11/19/2025	Game One	212.00	GENERAL SUPPLIES
11/19/2025	Varsity Brands Inc	3,700.00	STUDENT TVL*NO AISD BUSES
11/19/2025	TYR Tactical, LLC	154,225.80	GENERAL SUPPLIES
11/19/2025	Frisco Independent School District	150.00	STUDENT TVL*NO AISD BUSES
11/19/2025	Washington State Support Registry	482.43	UNITED FUND
11/19/2025	Powers Tom Chapter 13 Trustee	3,170.00	UNITED FUND
11/19/2025	ACT Houston At Dallas	428.00	INVOICES RECEIVABLE
11/19/2025	Southwest International Trucks	85.00	M & O SUPPLIES
11/19/2025	Texas American Federation Of Teachers	18.75	UNITED FUND
11/19/2025	4imprint Incorporated	881.21	GENERAL SUPPLIES
11/19/2025	Percussion Source	348.43	GENERAL SUPPLIES
11/19/2025	Bernd Shelley Burke	185.00	MISC PURCH & CONTR SERV
11/19/2025	Educational Employees Credit Union - HSA	83,808.04	DENTAL INSURANCE
11/19/2025	SiteOne Landscape Supply Holding LLC	96.60	M & O SUPPLIES
11/19/2025	City Of Arlington Water Department	428,089.36	WATER
11/19/2025	Education Service Center Region XI	34,670.35	GENERAL SUPPLIES
11/19/2025	Educational Employees Credit Union	61,489.52	DUE TO CREDIT UNION
11/19/2025	Texas State Teachers Association	3,823.33	UNITED FUND
11/19/2025	City Of Arlington Water Department	10,961.92	WATER
11/20/2025	City Of Arlington Parks And Recreation	140.00	MISC OPERATING EXPENSES
11/20/2025	Corgan Assoc Architects Incorporated	19,437.54	BLDG PURCH,CONSTR,IMPROVE
11/20/2025	Labatt Food Service	1,144.11	FOOD
11/20/2025	Kroger	1,018.73	GENERAL SUPPLIES
		227.00	MISC OPERATING EXPENSES
11/20/2025	University Of Texas At Arlington Sponsored Students	18,935.00	STDNT TUIT-NONPUBLIC SCHL
11/20/2025	Junes Dancewear	132.64	GENERAL SUPPLIES
11/20/2025	Ace Mart Restaurant Supply Company	88.32	MISC OPERATING EXPENSES
11/20/2025	Lake Arlington Golf Course	6,330.00	GENERAL SUPPLIES
11/20/2025	Lone Star Communications Incorporated	594.00	CONTRACTED MAINT & REPAIR
11/20/2025	CDW Government Incorporated	200.00	GENERAL SUPPLIES
11/20/2025	Landtec Engineers Llc	4,557.00	BLDG PURCH,CONSTR,IMPROVE
11/20/2025	Metro Golf Cars Incorporated	4,328.31	CONTRACTED MAINT & REPAIR
11/20/2025	Lockstep Technology Group	1,857.64	CONTRACTED MAINT & REPAIR
11/20/2025	Ben E Keith	101.89	MISC OPERATING EXPENSES
11/20/2025	Lee's School Supplies	164.76	GENERAL SUPPLIES
11/20/2025	United States Academic Decathlon	1,012.00	GENERAL SUPPLIES
11/20/2025	Peter Vaccaro	130.00	MISC PURCH & CONTR SERV
11/20/2025	Darrell Robertson	130.00	MISC PURCH & CONTR SERV
11/20/2025	Michael McQuiston	100.00	MISC PURCH & CONTR SERV
11/20/2025	Grissom Mike	135.00	MISC PURCH & CONTR SERV
11/20/2025	Tommy Foster	75.00	MISC PURCH & CONTR SERV
11/20/2025	Richey Mike	135.00	MISC PURCH & CONTR SERV
11/20/2025	National Archery in the Schools Program	10,890.00	GENERAL SUPPLIES
11/20/2025	Taylor Preston	135.00	MISC PURCH & CONTR SERV
11/20/2025	Berry Jermone	130.00	MISC PURCH & CONTR SERV
11/20/2025	Cohen Mark W	135.00	MISC PURCH & CONTR SERV
11/20/2025	STEMfinity	1,978.50	GENERAL SUPPLIES
11/20/2025	AT&T	679.14	CONTRACTED MAINT & REPAIR
11/20/2025	Chick-fil-A North Collins Street	408.00	MISC OPERATING EXPENSES
11/20/2025	Chick-Fil-A South Cooper Street	202.89	MISC OPERATING EXPENSES

11/20/2025	Lowe's Home Centers, LLC	743.27	M & O SUPPLIES
11/20/2025	Hotsy Equipment Company	171.90	M & O SUPPLIES
11/20/2025	Klement Distribution, Inc.	1,396.69	FOOD
11/20/2025	XL Parts LLC	430.33	M & O SUPPLIES
11/20/2025	Gordon Food Service, Inc.	12,749.40	GENERAL INVENTORY
11/20/2025	J R Downes Company	220.00	MISC PURCH & CONTR SERV
11/20/2025	Sports Officials Unlimited	5,130.00	MISC PURCH & CONTR SERV
11/20/2025	AT&T	1,275.00	WATER
11/20/2025	Campos Engineering INC	41,600.00	BLDG PURCH,CONSTR,IMPROVE
11/20/2025	Campos Engineering INC	1,362.00	BLDG PURCH,CONSTR,IMPROVE
11/20/2025	Terry Ellison	125.00	MISC PURCH & CONTR SERV
11/20/2025	Intermountain Lock & Security Supply Co. dba IML Security	4,383.40	GENERAL INVENTORY
11/20/2025	DeJuan Groce	130.00	MISC PURCH & CONTR SERV
11/20/2025	Lee Sanders Gunn	130.00	MISC PURCH & CONTR SERV
11/20/2025	Chris Jimerson	130.00	MISC PURCH & CONTR SERV
11/20/2025	AT&T Mobility National Accounts LLC	4,620.00	CONTRACTED MAINT & REPAIR
11/20/2025	Your Tees LLC	1,119.00	GENERAL SUPPLIES
		285.00	MISC PURCH & CONTR SERV
11/20/2025	Delta-T Commissioning Incorporated	3,255.00	BLDG PURCH,CONSTR,IMPROVE
11/20/2025	Lake Ridge High School Athletic Booster Club	500.00	STUDENT TVL*NO AISD BUSES
11/20/2025	Amazon Capital Services, Inc	27,547.98	GENERAL SUPPLIES
		2,051.52	M & O SUPPLIES
		1,324.07	MISC OPERATING EXPENSES
		282.88	READING MATERIALS
11/20/2025	SustainED Leaders	2,000.00	MISC PURCH & CONTR SERV
11/20/2025	Texas Foreign Language Association	40.00	DUES
		300.00	EMPLOYEE TRAVEL
11/20/2025	West40 Intermediate Service Center dba Midwest PBIS Network	9,390.00	EMPLOYEE TRAVEL
11/20/2025	KDAA Network Solutions LLC	627.00	MISC PURCH & CONTR SERV
11/20/2025	Tiffany Hearsley	243.76	MISC PURCH & CONTR SERV
11/20/2025	CEC Facilities Group	2,100.00	CONTRACTED MAINT & REPAIR
11/20/2025	Thurman Moore	135.00	MISC PURCH & CONTR SERV
11/20/2025	Marvin Royal	135.00	MISC PURCH & CONTR SERV
11/20/2025	Demco Inc.	244.01	GENERAL SUPPLIES
11/20/2025	Plano Office Supply Co	882.65	GENERAL SUPPLIES
11/20/2025	Key Club International	1,520.00	DUES
11/20/2025	Thomas Stickel	260.00	MISC PURCH & CONTR SERV
11/20/2025	DCI Auto Glass	470.00	CONTRACTED MAINT & REPAIR
11/20/2025	Pride of Texas Music Festivals LLC	2,130.00	STUDENT TVL*NO AISD BUSES
11/20/2025	MDI Incorporated General Contractors	509,387.87	RETAINAGE
11/20/2025	MrJims.Pizza #50	457.50	MISC OPERATING EXPENSES
11/20/2025	LeeAnne Chenoweth Lawson	237.50	MISC PURCH & CONTR SERV
11/20/2025	Marcus Kincade	130.00	MISC PURCH & CONTR SERV
11/20/2025	Jeremy Hill	125.00	MISC PURCH & CONTR SERV
11/20/2025	Terrence J. Williams	75.00	MISC PURCH & CONTR SERV
11/20/2025	Jason Glover	135.00	MISC PURCH & CONTR SERV
11/20/2025	Extron Electronics	2,500.00	CONTRACTED MAINT & REPAIR
11/20/2025	Sunbelt Warehouse Systems	95.00	CONTRACTED MAINT & REPAIR
11/20/2025	Reuben Umana	110.00	MISC PURCH & CONTR SERV
11/20/2025	IMPERIAL SUPPLIES HOLDINGS INC	256.35	M & O SUPPLIES
11/20/2025	Liberty Office Products (PUNCH-OUT)	77.06	GENERAL SUPPLIES
11/20/2025	Debs Dots LLC	336.00	MISC PURCH & CONTR SERV
11/20/2025	Alexis Bundy	2,000.00	MISC PURCH & CONTR SERV
11/20/2025	Jennifer Cliborn	450.00	MISC PURCH & CONTR SERV
11/20/2025	Tamaya Wright	110.00	MISC PURCH & CONTR SERV
11/20/2025	Marina Attaalla	2,000.00	MISC PURCH & CONTR SERV
11/20/2025	Lake Worth Independent School District	400.00	STUDENT TVL*NO AISD BUSES
11/20/2025	Smart Mouth Food	5,230.84	GENERAL INVENTORY
11/20/2025	Ventris Learning LLC	376.25	GENERAL SUPPLIES
11/20/2025	Morales Construction Services, INC	99,813.75	BLDG PURCH,CONSTR,IMPROVE
		(4,990.69)	RETAINAGE
11/20/2025	Parts Authority LLC	82.77	GENERAL INVENTORY
		108.36	M & O SUPPLIES
11/20/2025	Benedict Nguyen	56.25	MISC PURCH & CONTR SERV

11/20/2025	Game One	3,092.96	CONTRACTED MAINT & REPAIR
		508.80	GENERAL SUPPLIES
11/20/2025	Summit Travel and Tours LLC	94.00	STUDENT TVL*NO AISD BUSES
11/20/2025	Matheson Tri-Gas Incorporated	2,648.88	GENERAL SUPPLIES
11/20/2025	Caraway Ashlyn	110.00	MISC PURCH & CONTR SERV
11/20/2025	Ashley Green	75.00	MISC PURCH & CONTR SERV
11/20/2025	Maureen Slider	110.00	MISC PURCH & CONTR SERV
11/20/2025	Quintin Jones	75.00	MISC PURCH & CONTR SERV
11/20/2025	Syn-Tech Systems Inc.	825.00	M & O SUPPLIES
11/20/2025	Ethan Hill	125.00	MISC PURCH & CONTR SERV
11/20/2025	Hobby Lobby Store #175	461.38	GENERAL SUPPLIES
11/20/2025	Jack Rasmussen (Luthier)	43.00	CONTRACTED MAINT & REPAIR
11/20/2025	VLK Architects	72,308.75	BLDG PURCH,CONSTR,IMPROVE
11/20/2025	Southwest International Trucks	4,217.99	M & O SUPPLIES
11/20/2025	AT&T	73.03	WATER
11/20/2025	American Medical Response	813.87	MISC PURCH & CONTR SERV
11/20/2025	Guitar Center Stores INC dba Music & Arts	2,294.25	CONTRACTED MAINT & REPAIR
		2,053.39	GENERAL SUPPLIES
11/20/2025	Guitar Center Stores INC dba Music & Arts	169.99	GENERAL SUPPLIES
11/20/2025	Rush Truck Centers Of Texas Limited Partnership	166,760.00	VEHICLES
11/20/2025	Marcus HS Swimming & Diving Booster Club	685.00	STUDENT TVL*NO AISD BUSES
11/20/2025	University Of Texas At Arlington - Maverick Stadium/College Park	39,600.00	RENTALS & OPERATING LEASE
11/20/2025	University Of Texas High School	670.00	TESTING MATERIALS
11/20/2025	Education Service Center Region XI	750.00	EDUCATION SERVICE CENTER
		240,972.72	MISC PURCH & CONTR SERV
		140,000.00	TEXTBOOKS
11/20/2025	Gopher Sport Equipment	481.91	GENERAL SUPPLIES
11/20/2025	Lowery Sand & Gravel Co Inc	5,079.00	M & O SUPPLIES
11/20/2025	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
11/20/2025	Christos Papadelis	2,500.00	MISC PURCH & CONTR SERV
11/20/2025	CharacterStrong LLC	4,995.00	EMPLOYEE TRAVEL
11/20/2025	Franklin Covey Client Sales Incorporated	13,680.00	MISC PURCH & CONTR SERV
		548.65	READING MATERIALS
11/21/2025	Amazon Capital Services, Inc	59,108.14	GENERAL SUPPLIES
		62.60	M & O SUPPLIES
		2,444.72	MISC OPERATING EXPENSES
		96.35	READING MATERIALS
07/01/2025	Texas Christian University Office Of Extended Education	5,500.00	EMPLOYEE TRAVEL
07/01/2025	Really Good Stuff	288.96	GENERAL SUPPLIES
07/01/2025	Scholastic Book Fair Warehouse	1,012.19	GENERAL SUPPLIES
07/01/2025	School Health Corporated	6,619.86	GENERAL SUPPLIES
07/01/2025	Uline Incorporated	2,120.00	M & O SUPPLIES
07/01/2025	Concentra Medical Centers	1,300.00	MISC OPERATING EXPENSES
07/01/2025	University Of Texas At Arlington Advanced Placement (APSI)	575.00	EMPLOYEE TRAVEL
07/01/2025	University Of Texas At Arlington Advanced Placement (APSI)	575.00	EMPLOYEE TRAVEL
07/01/2025	University Of Texas At Arlington Advanced Placement (APSI)	575.00	EMPLOYEE TRAVEL
07/01/2025	University Of Texas At Arlington Advanced Placement (APSI)	575.00	EMPLOYEE TRAVEL
07/01/2025	University Of Texas At Arlington Advanced Placement (APSI)	575.00	EMPLOYEE TRAVEL
07/01/2025	University Of Texas At Arlington Advanced Placement (APSI)	625.00	EMPLOYEE TRAVEL
07/01/2025	Libraria	12.12	GENERAL SUPPLIES
		3.13	READING MATERIALS
07/01/2025	All American Awards & Gifts	1,036.76	GENERAL SUPPLIES
07/01/2025	Shiffler Equipment Sales Incorporated	645.75	M & O SUPPLIES
07/01/2025	Monarch Trophy Studio	4.70	GENERAL SUPPLIES
07/01/2025	Canon, USA, Inc.	74.11	CONTRACTED MAINT & REPAIR
07/01/2025	O'Reilly Auto Parts	1,602.33	M & O SUPPLIES
07/01/2025	OTC Brands, Inc	173.24	GENERAL SUPPLIES
07/01/2025	School Specialty LLC	2,123.02	GENERAL SUPPLIES
07/01/2025	School Specialty LLC	54.00	GENERAL SUPPLIES
07/01/2025	Follett Content Solutions LLC	123.53	GENERAL SUPPLIES
		254.84	READING MATERIALS
07/01/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	172.68	GENERAL SUPPLIES
07/01/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	116.46	GENERAL SUPPLIES
07/01/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	89.16	GENERAL SUPPLIES

07/01/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	269.99	GENERAL SUPPLIES
07/01/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	159.98	GENERAL SUPPLIES
07/01/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	35.98	GENERAL SUPPLIES
07/01/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	273.93	GENERAL SUPPLIES
07/01/2025	Liberty Office Products	613.00	GENERAL SUPPLIES
07/01/2025	Bucks Wheel & Equipment Company	692.11	GENERAL INVENTORY
07/01/2025	Romeo Music	1,430.00	CONTRACTED MAINT & REPAIR
		114.00	GENERAL SUPPLIES
07/01/2025	Flinn Scientific	289.08	GENERAL SUPPLIES
07/01/2025	Pollock Paper Distributors	570.18	GENERAL INVENTORY
		18,105.20	M & O SUPPLIES
07/01/2025	Woodard Builders Supply Company	5,106.45	M & O SUPPLIES
07/08/2025	McGraw-Hill School Education, LLC	74,223.32	TEXTBOOKS
07/08/2025	Really Good Stuff	3,139.29	GENERAL SUPPLIES
07/08/2025	School Health Corporated	146.11	GENERAL SUPPLIES
07/08/2025	Trane Company Commercial Systems Group	19,372.82	M & O SUPPLIES
07/08/2025	Uline Incorporated	763.60	GENERAL SUPPLIES
07/08/2025	Concentra Medical Centers	2,785.00	MISC OPERATING EXPENSES
07/08/2025	1 A Fire & Domestic Testing	5,994.50	CONTRACTED MAINT & REPAIR
07/08/2025	Equipment Depot LTD	2,628.71	CONTRACTED MAINT & REPAIR
		1,940.53	M & O SUPPLIES
07/08/2025	All American Awards & Gifts	14.00	GENERAL SUPPLIES
07/08/2025	Teacher Created Materials	3,999.98	MISC OPERATING EXPENSES
07/08/2025	City Of Grand Prairie Water Utilities	1,614.00	WATER
07/08/2025	Binswanger Glass	187.20	CONTRACTED MAINT & REPAIR
		387.56	M & O SUPPLIES
07/08/2025	Canon, USA, Inc.	13,500.26	CONTRACTED MAINT & REPAIR
07/08/2025	O'Reilly Auto Parts	42.50	M & O SUPPLIES
07/08/2025	OTC Brands, Inc	34.14	GENERAL SUPPLIES
07/08/2025	Infinity Supply and Service Incorporated	20,546.88	GENERAL INVENTORY
07/08/2025	Lango LLC	23,797.82	MISC PURCH & CONTR SERV
07/08/2025	Lakeshore Learning Materials	8,608.92	GENERAL SUPPLIES
07/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	111.06	GENERAL SUPPLIES
07/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	146.76	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	192.93	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	21.99	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	128.97	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	57.87	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	114.51	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	32.99	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	37.46	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	90.10	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	120.51	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	300.83	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	105.95	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	45.11	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	107.00	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	10.96	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	557.99	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	184.97	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	1,526.86	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	77.98	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	50.57	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	15.39	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	68.78	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	113.30	MISC OPERATING EXPENSES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	65.83	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	255.45	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	107.12	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	25.18	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	26.89	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	73.98	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	21.85	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	26.36	GENERAL SUPPLIES

07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	25.05	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	88.90	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	106.91	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	157.10	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	58.19	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	66.09	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	83.73	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	36.81	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	47.45	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	94.78	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	35.93	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	900.72	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	820.56	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	693.78	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	1,433.98	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	93.19	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	725.20	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	158.30	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	699.36	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	106.90	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	138.58	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	141.00	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	146.81	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	47.49	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	41.80	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	68.46	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	135.72	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	72.31	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	418.60	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	39.49	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	40.32	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	6.90	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	37.49	MISC OPERATING EXPENSES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	36.10	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	53.20	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	12.52	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	255.96	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	62.39	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	272.24	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	42.97	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	58.65	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	286.24	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	37.89	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	130.31	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	40.23	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	45.82	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	57.39	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	38.07	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	53.97	GENERAL SUPPLIES
07/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	74.08	GENERAL SUPPLIES
07/08/2025	Uline, Inc (PUNCH-OUT)	164.63	GENERAL SUPPLIES
07/08/2025	BSN Sports LLC	2,300.00	GENERAL SUPPLIES
07/08/2025	Complete Supply Incorporated	3,574.50	GENERAL INVENTORY
		9,000.88	M & O SUPPLIES
07/08/2025	Bucks Wheel & Equipment Company	756.22	GENERAL INVENTORY
07/08/2025	Moses, Palmer & Howell, L.L.P	304.50	LEGAL SERVICES
07/10/2025	Texas Association Of School Boards	1,505.00	MISC PURCH & CONTR SERV
07/10/2025	Trane Company Commercial Systems Group	2,205.46	M & O SUPPLIES
07/10/2025	Uline Incorporated	543.00	GENERAL INVENTORY
07/10/2025	Shar Products Company	50.96	GENERAL SUPPLIES
07/10/2025	Canon, USA, Inc.	118.26	CONTRACTED MAINT & REPAIR
		430.44	GENERAL SUPPLIES
07/10/2025	OTC Brands, Inc	25.95	GENERAL SUPPLIES
07/10/2025	Scenario Learning, LLC	32,207.27	GENERAL SUPPLIES

07/10/2025	Texas Association of School Business Officials	175.00	EMPLOYEE TRAVEL
07/10/2025	School Specialty LLC	1,175.97	GENERAL SUPPLIES
07/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	37.12	GENERAL SUPPLIES
07/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	1,063.53	GENERAL INVENTORY
07/10/2025	Uline, Inc (PUNCH-OUT)	1,742.00	GENERAL SUPPLIES
07/10/2025	BSN Sports LLC	1,150.00	GENERAL SUPPLIES
07/10/2025	William V Macgill & Company	28.36	GENERAL SUPPLIES
07/14/2025	Education Service Center Region IV	600.00	EDUCATION SERVICE CENTER
07/14/2025	Scholastic Book Fair Warehouse	2,586.68	GENERAL SUPPLIES
07/14/2025	Concentra Medical Centers	1,268.00	MISC OPERATING EXPENSES
07/14/2025	Shar Products Company	226.68	GENERAL SUPPLIES
07/14/2025	OTC Brands, Inc (Mindware)	458.12	GENERAL SUPPLIES
07/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	74.00	GENERAL SUPPLIES
07/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	78.98	GENERAL SUPPLIES
07/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	56.67	GENERAL SUPPLIES
07/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	177.84	GENERAL SUPPLIES
07/14/2025	Woodard Builders Supply Company	5,571.45	M & O SUPPLIES
07/17/2025	Really Good Stuff	361.88	GENERAL SUPPLIES
07/17/2025	Southern Tire Mart L L C	3,281.73	CONTRACTED MAINT & REPAIR
07/17/2025	Scholastic Book Fair Warehouse	475.00	GENERAL SUPPLIES
07/17/2025	1 A Fire & Domestic Testing	1,279.50	CONTRACTED MAINT & REPAIR
07/17/2025	Accent Awards & Trophies, LLC	195.00	GENERAL SUPPLIES
		19.90	MISC OPERATING EXPENSES
07/17/2025	AlphaGraphics	196.00	GENERAL SUPPLIES
07/17/2025	OTC Brands, Inc	69.22	GENERAL SUPPLIES
07/17/2025	Staples Inc/Staples Business Advantage	403.84	GENERAL SUPPLIES
07/17/2025	School Specialty LLC	220.51	GENERAL SUPPLIES
07/17/2025	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
07/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	36.90	GENERAL SUPPLIES
07/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	25.15	GENERAL SUPPLIES
07/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	69.09	GENERAL SUPPLIES
07/17/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	485.26	GENERAL SUPPLIES
07/17/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	97.49	GENERAL SUPPLIES
07/17/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	39.59	GENERAL SUPPLIES
07/17/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	99.56	GENERAL SUPPLIES
07/17/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	47.27	GENERAL SUPPLIES
07/17/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	98.71	GENERAL SUPPLIES
07/17/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	105.14	GENERAL SUPPLIES
07/17/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	454.15	GENERAL SUPPLIES
07/17/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	98.94	GENERAL SUPPLIES
07/17/2025	BSN Sports LLC	1,621.57	GENERAL SUPPLIES
07/17/2025	Complete Supply Incorporated	649.68	GENERAL INVENTORY
07/17/2025	West Music Company Inc	8.05	GENERAL SUPPLIES
07/17/2025	Woodard Builders Supply Company	5,106.45	M & O SUPPLIES
07/17/2025	City Of Grand Prairie Water Utilities	5,876.54	WATER
07/17/2025	Republic Services of Texas Limited	44,178.79	WATER
07/22/2025	Bound To Stay Bound Books Incorporated	541.51	GENERAL SUPPLIES
07/22/2025	Texas Association Of School Boards	2,500.00	GENERAL SUPPLIES
07/22/2025	School Health Corporated	308.22	GENERAL SUPPLIES
07/22/2025	School Mate	1,425.00	GENERAL SUPPLIES
07/22/2025	City Of Grand Prairie Water Utilities	1,816.20	WATER
07/22/2025	Monarch Trophy Studio	296.98	GENERAL SUPPLIES
07/22/2025	O'Reilly Auto Parts	265.98	GENERAL INVENTORY
		21.51	M & O SUPPLIES
07/22/2025	School Specialty LLC	1,265.36	GENERAL SUPPLIES
07/22/2025	Lakeshore Learning Materials	4,056.26	GENERAL SUPPLIES
07/22/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	2,793.19	GENERAL SUPPLIES
07/22/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	94.95	GENERAL SUPPLIES
07/22/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	47.70	GENERAL SUPPLIES
07/22/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	53.40	GENERAL SUPPLIES
07/22/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	124.00	GENERAL SUPPLIES
07/22/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	25.99	GENERAL SUPPLIES
07/22/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	155.17	GENERAL SUPPLIES
07/22/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	13.89	GENERAL SUPPLIES

07/22/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	1,013.15	GENERAL SUPPLIES
07/22/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	733.55	GENERAL SUPPLIES
07/22/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	124.00	GENERAL SUPPLIES
07/22/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	21.59	GENERAL SUPPLIES
07/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	41.82	GENERAL SUPPLIES
07/22/2025	Complete Supply Incorporated	5,018.20	GENERAL INVENTORY
07/22/2025	Bucks Wheel & Equipment Company	205.00	CONTRACTED MAINT & REPAIR
		111.10	GENERAL INVENTORY
07/22/2025	William V Macgill & Company	2,526.79	GENERAL SUPPLIES
07/24/2025	Texas Association Of School Boards	14,140.59	MISC PURCH & CONTR SERV
07/24/2025	Precision Business Machines Incorporated	1,965.58	GENERAL SUPPLIES
07/24/2025	Southern Tire Mart L L C	500.48	CONTRACTED MAINT & REPAIR
07/24/2025	Zaner-Bloser Incorporated	4,587.36	GENERAL SUPPLIES
07/24/2025	Air Conditioning Supply	3,073.44	M & O SUPPLIES
07/24/2025	J W Pepper & Son Incorporated	1,097.25	GENERAL SUPPLIES
07/24/2025	Gartner Incorporated	121,368.00	MISC PURCH & CONTR SERV
07/24/2025	O'Reilly Auto Parts	112.84	M & O SUPPLIES
07/24/2025	School Specialty LLC	69,087.75	GENERAL SUPPLIES
07/24/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	58.14	GENERAL SUPPLIES
07/24/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	4,646.55	GENERAL SUPPLIES
07/24/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	227.66	GENERAL SUPPLIES
07/24/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	599.50	GENERAL SUPPLIES
07/24/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	62.98	GENERAL SUPPLIES
07/24/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	599.50	GENERAL SUPPLIES
07/24/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	2,955.76	GENERAL SUPPLIES
07/24/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	2,219.00	GENERAL SUPPLIES
07/24/2025	Liberty Office Products	131.10	GENERAL SUPPLIES
07/24/2025	Discovery Education	577.50	GENERAL SUPPLIES
07/29/2025	Southern Tire Mart L L C	25.00	CONTRACTED MAINT & REPAIR
07/29/2025	School Health Corporated	5,656.72	GENERAL SUPPLIES
07/29/2025	Air Conditioning Supply	72.66	M & O SUPPLIES
07/29/2025	J W Pepper & Son Incorporated	300.09	GENERAL SUPPLIES
07/29/2025	Monarch Trophy Studio	34.37	GENERAL SUPPLIES
07/29/2025	AlphaGraphics	381.75	MISC OPERATING EXPENSES
07/29/2025	OTC Brands, Inc	219.85	GENERAL SUPPLIES
07/29/2025	Blick Art Materials	125.25	GENERAL SUPPLIES
07/29/2025	Project Lead The Way Incorporated	9,969.50	GENERAL SUPPLIES
		2,850.00	MISC OPERATING EXPENSES
07/29/2025	School Specialty LLC	634.19	GENERAL SUPPLIES
07/29/2025	Lango LLC	9,852.83	MISC PURCH & CONTR SERV
07/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	1,007.54	GENERAL SUPPLIES
07/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	599.50	GENERAL SUPPLIES
07/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	28.49	GENERAL SUPPLIES
07/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	227.45	GENERAL SUPPLIES
07/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	21.59	GENERAL SUPPLIES
07/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	1,187.00	GENERAL SUPPLIES
07/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	42.48	GENERAL SUPPLIES
07/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	157.38	GENERAL SUPPLIES
07/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	1,143.70	GENERAL SUPPLIES
07/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	298.54	GENERAL SUPPLIES
07/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	90.38	GENERAL SUPPLIES
07/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	8.26	GENERAL SUPPLIES
07/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	599.50	GENERAL SUPPLIES
07/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	6,661.25	GENERAL SUPPLIES
07/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	87.15	GENERAL SUPPLIES
07/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	262.75	GENERAL SUPPLIES
07/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	176.14	GENERAL SUPPLIES
07/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	13.29	GENERAL SUPPLIES
07/29/2025	OTC Brands, Inc	1,119.92	GENERAL SUPPLIES
07/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	118.70	GENERAL SUPPLIES
07/29/2025	Bucks Wheel & Equipment Company	2,191.76	GENERAL INVENTORY
07/29/2025	Hancock Sign Company	60,000.00	BLDG PURCH,CONSTR,IMPROVE
07/31/2025	Breaker Broker Company	71.50	M & O SUPPLIES
07/31/2025	Trane Company Commercial Systems Group	7,514.97	M & O SUPPLIES

07/31/2025	1 A Fire & Domestic Testing	1,671.50	CONTRACTED MAINT & REPAIR
07/31/2025	Advancement Via Individual Determination Center	5,250.00	EMPLOYEE TRAVEL
07/31/2025	Air Conditioning Supply	65.01	M & O SUPPLIES
07/31/2025	Monarch Trophy Studio	169.32	GENERAL SUPPLIES
07/31/2025	Binswanger Glass	3,207.40	CONTRACTED MAINT & REPAIR
		914.01	M & O SUPPLIES
07/31/2025	Accent Awards & Trophies, LLC	3,937.50	GENERAL SUPPLIES
07/31/2025	AlphaGraphics	435.60	GENERAL SUPPLIES
07/31/2025	O'Reilly Auto Parts	275.85	M & O SUPPLIES
07/31/2025	Project Lead The Way Incorporated	44,450.00	MISC OPERATING EXPENSES
07/31/2025	School Specialty LLC	924.84	GENERAL SUPPLIES
07/31/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	516.88	GENERAL SUPPLIES
07/31/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	16.45	GENERAL SUPPLIES
07/31/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	94.62	GENERAL SUPPLIES
07/31/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	57.79	GENERAL SUPPLIES
07/31/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	148.35	GENERAL SUPPLIES
07/31/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	98.83	GENERAL SUPPLIES
07/31/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	52.55	GENERAL SUPPLIES
07/31/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	220.06	GENERAL SUPPLIES
07/31/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	16.47	GENERAL SUPPLIES
07/31/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	173.16	GENERAL SUPPLIES
07/31/2025	Kimbrough Life Safety LLC	2,539.00	CONTRACTED MAINT & REPAIR
07/31/2025	Uline, Inc (PUNCH-OUT)	4,780.00	GENERAL SUPPLIES
07/31/2025	BSN Sports LLC	865.50	GENERAL SUPPLIES
07/31/2025	Complete Supply Incorporated	1,008.31	GENERAL INVENTORY
07/31/2025	Hagar Restaurant Service L L C	3,310.96	M & O SUPPLIES
08/04/2025	UPS	22.05	GENERAL SUPPLIES
08/05/2025	Texas Christian University Office Of Extended Education	700.00	EMPLOYEE TRAVEL
08/05/2025	Texas Christian University Office Of Extended Education	700.00	EMPLOYEE TRAVEL
08/05/2025	Texas Christian University Office Of Extended Education	650.00	EMPLOYEE TRAVEL
08/05/2025	Texas Christian University Office Of Extended Education	700.00	EMPLOYEE TRAVEL
08/05/2025	Texas Christian University Office Of Extended Education	700.00	EMPLOYEE TRAVEL
08/05/2025	Texas Christian University Office Of Extended Education	750.00	EMPLOYEE TRAVEL
08/05/2025	Texas Christian University Office Of Extended Education	650.00	EMPLOYEE TRAVEL
08/05/2025	Texas Christian University Office Of Extended Education	700.00	EMPLOYEE TRAVEL
08/05/2025	Texas Christian University Office Of Extended Education	700.00	EMPLOYEE TRAVEL
08/05/2025	Texas Christian University Office Of Extended Education	650.00	EMPLOYEE TRAVEL
08/05/2025	Texas Christian University Office Of Extended Education	700.00	EMPLOYEE TRAVEL
08/05/2025	Texas Christian University Office Of Extended Education	650.00	EMPLOYEE TRAVEL
08/05/2025	Southern Tire Mart L L C	125.00	CONTRACTED MAINT & REPAIR
08/05/2025	Scholastic Book Fair Warehouse	1,184.24	GENERAL SUPPLIES
08/05/2025	Trane Company Commercial Systems Group	2,416.71	CONTRACTED MAINT & REPAIR
		25,130.88	M & O SUPPLIES
08/05/2025	Top Cut Mower Sales And Service	76.40	M & O SUPPLIES
08/05/2025	Medco Sports Medicine	2,512.13	GENERAL SUPPLIES
08/05/2025	Concentra Medical Centers	457.00	MISC OPERATING EXPENSES
08/05/2025	1 A Fire & Domestic Testing	3,708.00	CONTRACTED MAINT & REPAIR
08/05/2025	J W Pepper & Son Incorporated	864.99	GENERAL SUPPLIES
08/05/2025	Monarch Trophy Studio	43.11	GENERAL SUPPLIES
08/05/2025	Accent Awards & Trophies, LLC	56.00	GENERAL SUPPLIES
		282.00	MISC OPERATING EXPENSES
08/05/2025	AlphaGraphics	317.00	GENERAL SUPPLIES
		382.50	MISC PURCH & CONTR SERV
08/05/2025	Canon, USA, Inc.	713,029.12	CONTRACTED MAINT & REPAIR
08/05/2025	O'Reilly Auto Parts	389.63	M & O SUPPLIES
08/05/2025	Renzulli Learning LLC	34,500.00	GENERAL SUPPLIES
08/05/2025	Gandy Ink	1,188.00	GENERAL SUPPLIES
08/05/2025	Texas Association of School Business Officials	850.00	EMPLOYEE TRAVEL
08/05/2025	School Specialty LLC	58,566.48	GENERAL SUPPLIES
08/05/2025	School Specialty LLC	17.61	GENERAL SUPPLIES
08/05/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	74.10	GENERAL SUPPLIES
08/05/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	607.04	GENERAL SUPPLIES
08/05/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	255.90	GENERAL SUPPLIES
08/05/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	40.77	GENERAL SUPPLIES

08/05/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	118.82	GENERAL SUPPLIES
08/05/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	500.03	GENERAL SUPPLIES
08/05/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	1,531.25	GENERAL SUPPLIES
08/05/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	1,289.81	GENERAL SUPPLIES
08/05/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	9.35	GENERAL SUPPLIES
08/05/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	654.39	GENERAL SUPPLIES
08/05/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	90.75	GENERAL SUPPLIES
08/05/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	32.58	GENERAL SUPPLIES
08/05/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	85.02	GENERAL SUPPLIES
08/05/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	226.55	GENERAL SUPPLIES
08/05/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	393.78	GENERAL SUPPLIES
08/05/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	115.40	GENERAL SUPPLIES
08/05/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	443.72	GENERAL SUPPLIES
08/05/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	35.59	GENERAL SUPPLIES
08/05/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	274.76	GENERAL SUPPLIES
08/05/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	960.90	GENERAL SUPPLIES
08/05/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	347.16	GENERAL SUPPLIES
08/05/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	21.58	GENERAL SUPPLIES
08/05/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	24.39	GENERAL SUPPLIES
08/05/2025	School Health Corporation(PUNCH-OUT)	417.54	TESTING MATERIALS
08/05/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	107.48	GENERAL SUPPLIES
08/05/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	3,917.60	GENERAL SUPPLIES
08/05/2025	BSN Sports LLC	3,369.66	GENERAL SUPPLIES
08/05/2025	Complete Supply Incorporated	202.95	GENERAL INVENTORY
08/05/2025	Bucks Wheel & Equipment Company	8,219.09	GENERAL INVENTORY
08/05/2025	Demco Incorporated	822.95	GENERAL SUPPLIES
08/05/2025	Pollock Paper Distributors	2,100.35	GENERAL INVENTORY
		-	M & O SUPPLIES
08/05/2025	Western Psychological Services	940.50	TESTING MATERIALS
08/07/2025	School Mate	2,684.50	GENERAL SUPPLIES
08/07/2025	Medco Sports Medicine	118.10	GENERAL SUPPLIES
08/07/2025	Oticon Incorporated	600.00	GENERAL SUPPLIES
08/07/2025	National Center For Youth Issues	135.00	EMPLOYEE TRAVEL
08/07/2025	Air Conditioning Supply	264.22	M & O SUPPLIES
08/07/2025	Monarch Trophy Studio	191.60	GENERAL SUPPLIES
08/07/2025	Sonova USA Inc.	571.08	GENERAL SUPPLIES
08/07/2025	Project Lead The Way Incorporated	(750.00)	EMPLOYEE TRAVEL
		5,000.00	MISC OPERATING EXPENSES
08/07/2025	Infinity Supply and Service Incorporated	420.35	GENERAL INVENTORY
08/07/2025	School Specialty LLC	10,711.46	GENERAL SUPPLIES
08/07/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	134.92	GENERAL SUPPLIES
		(22.29)	MISC OPERATING EXPENSES
08/07/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	367.57	GENERAL SUPPLIES
08/07/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	180.30	GENERAL SUPPLIES
08/07/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	37.49	GENERAL SUPPLIES
08/07/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	64.50	GENERAL SUPPLIES
08/07/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	53.88	GENERAL SUPPLIES
08/07/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	370.70	GENERAL SUPPLIES
08/07/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	1,958.80	GENERAL SUPPLIES
08/07/2025	Uline, Inc (PUNCH-OUT)	740.00	GENERAL SUPPLIES
08/07/2025	Complete Supply Incorporated	24,403.38	GENERAL INVENTORY
08/07/2025	Sargent Welch L L C	36.60	TEXTBOOKS
08/07/2025	Western Psychological Services	6,120.00	TESTING MATERIALS
08/12/2025	Really Good Stuff	16.78	GENERAL SUPPLIES
08/12/2025	Barnes & Noble Booksellers, Inc	3,685.50	READING MATERIALS
08/12/2025	Trane Company Commercial Systems Group	55.52	M & O SUPPLIES
08/12/2025	Kite's Draperies Incorporated	525.00	M & O SUPPLIES
08/12/2025	Medco Sports Medicine	1,343.56	GENERAL SUPPLIES
08/12/2025	1 A Fire & Domestic Testing	2,341.50	CONTRACTED MAINT & REPAIR
08/12/2025	City Of Grand Prairie Water Utilities	3,919.85	WATER
08/12/2025	Republic Services of Texas Limited	43,110.64	WATER
08/12/2025	Monarch Trophy Studio	67.48	GENERAL SUPPLIES
08/12/2025	O'Reilly Auto Parts	456.12	M & O SUPPLIES
08/12/2025	School Specialty LLC	233,795.10	GENERAL SUPPLIES

08/12/2025	School Specialty LLC	188.51	GENERAL SUPPLIES
08/12/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	545.39	GENERAL SUPPLIES
08/12/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	25.96	GENERAL SUPPLIES
08/12/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	260.13	GENERAL SUPPLIES
08/12/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	154.23	GENERAL SUPPLIES
08/12/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	59.98	GENERAL SUPPLIES
08/12/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	214.97	GENERAL SUPPLIES
08/12/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	31.70	GENERAL SUPPLIES
08/12/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	80.00	GENERAL SUPPLIES
08/12/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	36.32	GENERAL SUPPLIES
08/12/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	299.17	GENERAL SUPPLIES
08/12/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	7.59	GENERAL SUPPLIES
08/12/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	180.30	GENERAL SUPPLIES
08/12/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	108.00	GENERAL SUPPLIES
08/12/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	136.44	GENERAL SUPPLIES
08/12/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	101.60	GENERAL SUPPLIES
08/12/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	21.67	GENERAL SUPPLIES
08/12/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	39.99	GENERAL SUPPLIES
08/12/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	64.68	GENERAL SUPPLIES
08/12/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	408.57	GENERAL SUPPLIES
08/12/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	28.78	GENERAL SUPPLIES
08/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	995.48	GENERAL SUPPLIES
08/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	29.00	GENERAL SUPPLIES
08/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	7.89	GENERAL SUPPLIES
08/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	102.61	GENERAL SUPPLIES
08/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	93.30	GENERAL SUPPLIES
08/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	443.86	GENERAL SUPPLIES
08/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	39.84	GENERAL SUPPLIES
08/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	218.74	GENERAL SUPPLIES
08/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	69.57	GENERAL SUPPLIES
08/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	25.06	GENERAL SUPPLIES
08/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	53.98	GENERAL SUPPLIES
08/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	173.10	GENERAL SUPPLIES
08/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	20.30	GENERAL SUPPLIES
08/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	63.69	GENERAL SUPPLIES
08/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	56.67	GENERAL SUPPLIES
08/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	53.36	GENERAL SUPPLIES
08/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	194.00	GENERAL SUPPLIES
08/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	654.48	GENERAL SUPPLIES
08/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	118.00	GENERAL SUPPLIES
08/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	288.44	GENERAL SUPPLIES
08/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	61.38	GENERAL SUPPLIES
08/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	66.81	GENERAL SUPPLIES
08/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	413.96	GENERAL SUPPLIES
08/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	131.98	GENERAL SUPPLIES
08/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	131.98	GENERAL SUPPLIES
08/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	1,462.50	GENERAL SUPPLIES
08/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	93.21	GENERAL SUPPLIES
08/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	50.52	GENERAL SUPPLIES
08/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	409.15	GENERAL SUPPLIES
08/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	620.50	GENERAL SUPPLIES
08/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	119.20	GENERAL SUPPLIES
08/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	605.77	GENERAL SUPPLIES
08/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	172.58	GENERAL SUPPLIES
08/12/2025	School Health Corporation(PUNCH-OUT)	182.68	GENERAL SUPPLIES
08/12/2025	SWANK Movie Licensing USA	68,250.00	GENERAL SUPPLIES
08/12/2025	Complete Supply Incorporated	46,452.36	GENERAL INVENTORY
		9,069.28	M & O SUPPLIES
08/12/2025	Moses, Palmer & Howell, L.L.P	316.50	LEGAL SERVICES
08/12/2025	Pollock Paper Distributors	5,323.80	GENERAL INVENTORY
08/12/2025	West Music Company Inc	544.85	GENERAL SUPPLIES
08/12/2025	Woodard Builders Supply Company	4,428.90	M & O SUPPLIES
08/14/2025	Texas Association Of School Boards	5,050.00	MISC PURCH & CONTR SERV
08/14/2025	Kite's Draperies Incorporated	170.00	M & O SUPPLIES

08/14/2025	J W Pepper & Son Incorporated	238.93	GENERAL SUPPLIES
08/14/2025	Monarch Trophy Studio	33.53	GENERAL SUPPLIES
08/14/2025	Canon Solutions America	367.60	CONTRACTED MAINT & REPAIR
08/14/2025	Accent Awards & Trophies, LLC	60.00	GENERAL SUPPLIES
		110.00	MISC OPERATING EXPENSES
08/14/2025	AlphaGraphics	218.00	GENERAL SUPPLIES
08/14/2025	O'Reilly Auto Parts	326.70	M & O SUPPLIES
08/14/2025	Riverside Insights	22,298.92	TESTING MATERIALS
08/14/2025	Project Lead The Way Incorporated	723.00	GENERAL SUPPLIES
08/14/2025	Texas Association of School Business Officials	145.00	DUES
08/14/2025	School Specialty LLC	531.52	GENERAL SUPPLIES
08/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	4,752.44	GENERAL SUPPLIES
08/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	10.99	GENERAL SUPPLIES
08/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	195.50	GENERAL SUPPLIES
08/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	83.55	GENERAL SUPPLIES
08/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	12.29	GENERAL SUPPLIES
08/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	242.76	GENERAL SUPPLIES
08/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	114.69	GENERAL SUPPLIES
08/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	10.99	GENERAL SUPPLIES
08/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	326.35	GENERAL SUPPLIES
08/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	312.93	GENERAL SUPPLIES
08/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	163.57	GENERAL SUPPLIES
08/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	38.29	GENERAL SUPPLIES
08/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	25.79	GENERAL SUPPLIES
08/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	113.73	GENERAL SUPPLIES
08/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	157.36	GENERAL SUPPLIES
08/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	156.89	GENERAL SUPPLIES
08/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	43.18	GENERAL SUPPLIES
08/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	113.00	GENERAL SUPPLIES
08/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	24.99	GENERAL SUPPLIES
08/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	57.00	GENERAL SUPPLIES
08/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	105.91	GENERAL SUPPLIES
08/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	69.64	GENERAL SUPPLIES
08/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	23.99	GENERAL SUPPLIES
08/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	26.08	GENERAL SUPPLIES
08/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	17.39	GENERAL SUPPLIES
08/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	126.02	GENERAL SUPPLIES
08/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	29.89	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	36.62	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	19.53	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	1,111.03	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	562.90	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	16.33	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	105.75	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	118.86	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	957.60	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	121.77	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	971.82	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	364.23	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	34.08	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	32.39	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	39.98	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	34.99	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	65.12	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	15.99	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	191.34	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	21.32	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	13.92	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	302.05	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	53.98	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	112.87	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	220.69	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	5,022.68	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	9.98	GENERAL SUPPLIES

08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	84.25	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	274.25	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	278.54	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	26.88	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	36.14	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	41.09	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	16.25	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	9.22	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	404.09	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	48.04	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	52.09	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	310.80	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	95.08	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	194.07	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	119.80	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	65.97	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	68.46	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	305.73	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	73.60	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	35.85	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	192.39	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	480.70	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	44.92	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	859.45	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	36.39	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	36.47	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	36.39	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	50.48	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	8.60	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	119.00	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	168.10	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	57.43	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	93.04	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	29.99	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	133.80	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	134.94	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	239.34	GENERAL SUPPLIES
08/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	348.30	GENERAL SUPPLIES
08/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	2,073.28	GENERAL SUPPLIES
08/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	2,927.58	GENERAL SUPPLIES
08/14/2025	Complete Supply Incorporated	1,985.26	FURN & EQUIP > \$5,000
		20,704.70	GENERAL INVENTORY
08/14/2025	International Baccalaureate America	9,350.00	MISC OPERATING EXPENSES
08/14/2025	Bucks Wheel & Equipment Company	170.00	CONTRACTED MAINT & REPAIR
		675.84	GENERAL INVENTORY
		1,546.93	M & O SUPPLIES
08/14/2025	William V Macgill & Company	46.63	GENERAL SUPPLIES
08/19/2025	Positive Promotions	903.83	GENERAL SUPPLIES
08/19/2025	Precision Business Machines Incorporated	1,289.91	GENERAL SUPPLIES
08/19/2025	Scholastic Book Fair Warehouse	7,456.86	GENERAL SUPPLIES
08/19/2025	School Health Corporated	1,100.00	GENERAL SUPPLIES
08/19/2025	Riddell All American	5,519.36	GENERAL SUPPLIES
08/19/2025	Trane Company Commercial Systems Group	5,701.62	M & O SUPPLIES
08/19/2025	Kite's Draperies Incorporated	763.00	M & O SUPPLIES
08/19/2025	Medco Sports Medicine	887.94	GENERAL SUPPLIES
08/19/2025	Concentra Medical Centers	4,792.00	MISC OPERATING EXPENSES
08/19/2025	1 A Fire & Domestic Testing	8,326.90	CONTRACTED MAINT & REPAIR
08/19/2025	Air Conditioning Supply	5,209.04	M & O SUPPLIES
08/19/2025	J W Pepper & Son Incorporated	55.00	GENERAL SUPPLIES
08/19/2025	Psychological Assessment Resources Incorporated (Par)	4,413.15	TESTING MATERIALS
08/19/2025	Monarch Trophy Studio	143.70	GENERAL SUPPLIES
08/19/2025	AlphaGraphics	1,331.51	GENERAL SUPPLIES
		2,327.53	MISC PURCH & CONTR SERV
08/19/2025	Canon, USA, Inc.	19,994.60	GENERAL SUPPLIES

		1,200.00	MISC PURCH & CONTR SERV
08/19/2025	O'Reilly Auto Parts	114.86	M & O SUPPLIES
08/19/2025	Omnigo Software LLC	37,624.44	GENERAL SUPPLIES
08/19/2025	School Specialty LLC	35,262.59	GENERAL SUPPLIES
08/19/2025	School Specialty LLC	144.05	GENERAL SUPPLIES
08/19/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	224.50	GENERAL SUPPLIES
08/19/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	38.40	GENERAL SUPPLIES
08/19/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	38.99	GENERAL SUPPLIES
08/19/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	108.61	GENERAL SUPPLIES
08/19/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	314.89	GENERAL SUPPLIES
08/19/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	8.19	GENERAL SUPPLIES
08/19/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	64.36	GENERAL SUPPLIES
08/19/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	26.94	GENERAL SUPPLIES
08/19/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	204.99	GENERAL SUPPLIES
08/19/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	321.89	GENERAL SUPPLIES
08/19/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	73.04	GENERAL SUPPLIES
08/19/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	6.64	GENERAL SUPPLIES
08/19/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	89.40	GENERAL SUPPLIES
08/19/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	85.17	GENERAL SUPPLIES
08/19/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	48.06	GENERAL SUPPLIES
08/19/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	736.89	GENERAL SUPPLIES
08/19/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	531.99	GENERAL SUPPLIES
08/19/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	3,793.11	GENERAL SUPPLIES
08/19/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	28.39	GENERAL SUPPLIES
08/19/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	302.00	GENERAL SUPPLIES
08/19/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	35.09	GENERAL SUPPLIES
08/19/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	520.32	GENERAL SUPPLIES
08/19/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	125.44	GENERAL SUPPLIES
08/19/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	299.92	MISC OPERATING EXPENSES
08/19/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	28.09	GENERAL SUPPLIES
08/19/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	37.79	GENERAL SUPPLIES
08/19/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	837.11	GENERAL SUPPLIES
08/19/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	15.67	GENERAL SUPPLIES
08/19/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	72.27	MISC OPERATING EXPENSES
08/19/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	415.78	MISC OPERATING EXPENSES
08/19/2025	NCS PEARSON INC	10,113.68	MISC OPERATING EXPENSES
08/19/2025	Complete Supply Incorporated	17,204.16	FURN & EQUIP > \$5,000
		60,979.32	GENERAL INVENTORY
		21,398.52	GENERAL SUPPLIES
		188.49	M & O SUPPLIES
08/19/2025	Bucks Wheel & Equipment Company	896.74	GENERAL INVENTORY
08/19/2025	Pollock Paper Distributors	3,384.00	GENERAL INVENTORY
08/19/2025	Woodard Builders Supply Company	10,911.00	M & O SUPPLIES
08/21/2025	Precision Business Machines Incorporated	369.59	GENERAL SUPPLIES
08/21/2025	Precision Business Machines Incorporated	9,999.00	GENERAL SUPPLIES
08/21/2025	Precision Business Machines Incorporated	1,046.54	GENERAL SUPPLIES
08/21/2025	Really Good Stuff	52.37	GENERAL SUPPLIES
08/21/2025	Barnes & Noble Booksellers, Inc	150.99	READING MATERIALS
08/21/2025	Trane Company Commercial Systems Group	34,578.61	M & O SUPPLIES
08/21/2025	Monarch Trophy Studio	127.96	GENERAL SUPPLIES
08/21/2025	Accent Awards & Trophies, LLC	60.00	GENERAL SUPPLIES
08/21/2025	AlphaGraphics	978.75	GENERAL SUPPLIES
08/21/2025	Canon, USA, Inc.	3,949.00	GENERAL SUPPLIES
08/21/2025	Daktronics, Inc.	200.00	CONTRACTED MAINT & REPAIR
08/21/2025	O'Reilly Auto Parts	71.92	GENERAL INVENTORY
		48.94	M & O SUPPLIES
08/21/2025	Blick Art Materials	546.16	GENERAL SUPPLIES
08/21/2025	School Specialty LLC	616.21	GENERAL SUPPLIES
08/21/2025	Lakeshore Learning Materials	1,253.05	GENERAL SUPPLIES
08/21/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	873.00	GENERAL SUPPLIES
08/21/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	77.29	GENERAL SUPPLIES
08/21/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	226.74	GENERAL SUPPLIES
08/21/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	38.39	GENERAL SUPPLIES
08/21/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	1,213.37	GENERAL SUPPLIES

08/21/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	14.79	GENERAL SUPPLIES
08/21/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	15.19	GENERAL SUPPLIES
08/21/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	66.93	GENERAL SUPPLIES
08/21/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	57.42	GENERAL SUPPLIES
08/21/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	105.96	GENERAL SUPPLIES
08/21/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	112.84	GENERAL SUPPLIES
08/21/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	234.70	GENERAL SUPPLIES
08/21/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	158.00	GENERAL SUPPLIES
08/21/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	113.45	GENERAL SUPPLIES
08/21/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	97.45	GENERAL SUPPLIES
08/21/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	851.58	GENERAL SUPPLIES
08/21/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	65.22	GENERAL SUPPLIES
08/21/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	12.18	GENERAL SUPPLIES
08/21/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	53.84	GENERAL SUPPLIES
08/21/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	25.72	GENERAL SUPPLIES
08/21/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	24.38	GENERAL SUPPLIES
08/21/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	105.52	GENERAL SUPPLIES
08/21/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	92.77	GENERAL SUPPLIES
08/21/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	67.15	GENERAL SUPPLIES
08/21/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	276.48	GENERAL SUPPLIES
08/21/2025	Complete Supply Incorporated	51,509.88	GENERAL INVENTORY
08/21/2025	Bucks Wheel & Equipment Company	2,887.42	GENERAL INVENTORY
		245.00	M & O SUPPLIES
08/21/2025	Flinn Scientific	508.42	GENERAL SUPPLIES
08/21/2025	Wenger Corp	12,952.34	FURN & EQUIP > \$5,000
		766.08	GENERAL SUPPLIES
08/21/2025	Riddell All American	435.11	GENERAL SUPPLIES
08/21/2025	Complete Supply Incorporated	1,512.00	GENERAL INVENTORY
08/21/2025	Complete Supply Incorporated	12,604.80	GENERAL INVENTORY
08/26/2025	Precision Business Machines Incorporated	10,804.37	GENERAL SUPPLIES
08/26/2025	Southern Tire Mart L L C	2,102.72	M & O SUPPLIES
08/26/2025	Barnes & Noble Booksellers, Inc	615.50	READING MATERIALS
08/26/2025	Trane Company Commercial Systems Group	892.30	M & O SUPPLIES
08/26/2025	Demidec Resources	950.00	GENERAL SUPPLIES
08/26/2025	Concentra Medical Centers	702.00	MISC PURCH & CONTR SERV
08/26/2025	1 A Fire & Domestic Testing	7,729.50	CONTRACTED MAINT & REPAIR
08/26/2025	Advancement Via Individual Determination Center	4,200.00	EMPLOYEE TRAVEL
08/26/2025	Dipert Coaches Incorporated	2,492.00	GENERAL SUPPLIES
08/26/2025	Psychological Assessment Resources Incorporated (Par)	1,852.20	TESTING MATERIALS
08/26/2025	Monarch Trophy Studio	239.50	GENERAL SUPPLIES
08/26/2025	Binswanger Glass	701.79	CONTRACTED MAINT & REPAIR
08/26/2025	Accent Awards & Trophies, LLC	345.00	GENERAL SUPPLIES
08/26/2025	AlphaGraphics	40.38	MISC PURCH & CONTR SERV
08/26/2025	Canon, USA, Inc.	33.47	CONTRACTED MAINT & REPAIR
		1,795.00	GENERAL SUPPLIES
08/26/2025	O'Reilly Auto Parts	199.42	M & O SUPPLIES
08/26/2025	GraceNotes LLC	1,134.75	GENERAL SUPPLIES
08/26/2025	Blick Art Materials	239.94	GENERAL SUPPLIES
08/26/2025	Project Lead The Way Incorporated	241.00	GENERAL SUPPLIES
08/26/2025	Texas Association of School Business Officials	1,510.00	EMPLOYEE TRAVEL
08/26/2025	Lango LLC	2,039.43	MISC PURCH & CONTR SERV
08/26/2025	Lakeshore Learning Materials	1,119.72	GENERAL SUPPLIES
08/26/2025	School Specialty LLC	690.62	GENERAL SUPPLIES
08/26/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	36.48	GENERAL SUPPLIES
08/26/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	53.79	GENERAL SUPPLIES
08/26/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	50.29	GENERAL SUPPLIES
08/26/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	29.19	GENERAL SUPPLIES
08/26/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	25.82	GENERAL SUPPLIES
08/26/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	11.89	GENERAL SUPPLIES
08/26/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	27.72	GENERAL SUPPLIES
08/26/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	27.79	GENERAL SUPPLIES
08/26/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	252.04	GENERAL SUPPLIES
08/26/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	27.09	GENERAL SUPPLIES
08/26/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	52.44	GENERAL SUPPLIES

08/26/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	169.25	GENERAL SUPPLIES
08/26/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	116.98	GENERAL SUPPLIES
08/26/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	46.61	GENERAL SUPPLIES
08/26/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	30.28	GENERAL SUPPLIES
08/26/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	162.40	GENERAL SUPPLIES
08/26/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	154.90	GENERAL SUPPLIES
08/26/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	3,917.60	GENERAL SUPPLIES
08/26/2025	Uline, Inc (PUNCH-OUT)	2,047.03	GENERAL SUPPLIES
08/26/2025	American AgroProducts, Inc.	109.30	GENERAL SUPPLIES
08/26/2025	BSN Sports LLC	2,900.72	GENERAL SUPPLIES
		4,615.00	MISC PURCH & CONTR SERV
08/26/2025	Complete Supply Incorporated	3,024.32	CONTRACTED MAINT & REPAIR
		502.48	GENERAL INVENTORY
08/26/2025	Flinn Scientific	1,462.72	GENERAL SUPPLIES
08/26/2025	Norcostco Texas Costume Incorporated	245.53	GENERAL SUPPLIES
08/26/2025	Wenger Corp	106,083.71	FURN & EQUIP > \$5,000
08/26/2025	West Music Company Inc	9,566.50	GENERAL SUPPLIES
08/26/2025	Woodard Builders Supply Company	4,788.00	M & O SUPPLIES
08/26/2025	Lonestar Coaches	5,910.00	DIST TRANS FOR STDNT TRAV
08/28/2025	Education Service Center Region IV	540.00	EDUCATION SERVICE CENTER
08/28/2025	Plank Road Publishing	68.30	GENERAL SUPPLIES
08/28/2025	Precision Business Machines Incorporated	739.18	GENERAL SUPPLIES
08/28/2025	Really Good Stuff	344.18	GENERAL SUPPLIES
08/28/2025	Southern Tire Mart L L C	242.00	CONTRACTED MAINT & REPAIR
08/28/2025	Medco Sports Medicine	2,885.62	GENERAL SUPPLIES
08/28/2025	1 A Fire & Domestic Testing	11,483.01	CONTRACTED MAINT & REPAIR
08/28/2025	Air Conditioning Supply	548.24	M & O SUPPLIES
08/28/2025	J W Pepper & Son Incorporated	541.89	GENERAL SUPPLIES
08/28/2025	Accent Awards & Trophies, LLC	2,789.50	MISC OPERATING EXPENSES
08/28/2025	O'Reilly Auto Parts	285.33	M & O SUPPLIES
08/28/2025	Project Lead The Way Incorporated	2,839.90	GENERAL SUPPLIES
08/28/2025	School Specialty LLC	101,250.96	GENERAL SUPPLIES
08/28/2025	School Specialty LLC	1,083.48	GENERAL SUPPLIES
08/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	8.53	GENERAL SUPPLIES
08/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	9.04	GENERAL SUPPLIES
08/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	45.57	GENERAL SUPPLIES
08/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	72.18	GENERAL SUPPLIES
08/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	24.99	GENERAL SUPPLIES
08/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	56.11	MISC OPERATING EXPENSES
08/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	20.99	GENERAL SUPPLIES
08/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	104.80	GENERAL SUPPLIES
08/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	118.82	GENERAL SUPPLIES
08/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	25.36	GENERAL SUPPLIES
08/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	75.03	GENERAL SUPPLIES
08/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	171.10	GENERAL SUPPLIES
08/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	74.79	GENERAL SUPPLIES
08/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	175.35	GENERAL SUPPLIES
08/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	157.22	GENERAL SUPPLIES
08/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	20.39	GENERAL SUPPLIES
08/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	46.92	GENERAL SUPPLIES
08/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	7.88	GENERAL SUPPLIES
08/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	12.51	GENERAL SUPPLIES
08/28/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	796.86	GENERAL SUPPLIES
08/28/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	784.98	GENERAL SUPPLIES
08/28/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	9.29	GENERAL SUPPLIES
08/28/2025	BSN Sports LLC	9,971.58	GENERAL SUPPLIES
08/28/2025	Bucks Wheel & Equipment Company	170.00	CONTRACTED MAINT & REPAIR
		5,807.82	GENERAL INVENTORY
08/28/2025	Romeo Music	3,060.00	GENERAL SUPPLIES
08/28/2025	William V Macgill & Company	61.98	GENERAL SUPPLIES
09/02/2025	Education Service Center Region IV	60.00	EDUCATION SERVICE CENTER
09/02/2025	Kapco Library Products Kent Adhesive Products	134.25	GENERAL SUPPLIES
09/02/2025	Precision Business Machines Incorporated	593.48	GENERAL SUPPLIES
09/02/2025	Breaker Broker Company	13.60	M & O SUPPLIES

09/02/2025	1 A Fire & Domestic Testing	4,908.33	CONTRACTED MAINT & REPAIR
09/02/2025	City Of Grand Prairie Water Utilities	8,755.14	WATER
09/02/2025	O'Reilly Auto Parts	2,571.97	M & O SUPPLIES
09/02/2025	MasteryPrep LLC	4,917.20	GENERAL SUPPLIES
09/02/2025	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
09/02/2025	School Specialty LLC	649.26	GENERAL SUPPLIES
09/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	106.20	GENERAL SUPPLIES
09/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	28.81	GENERAL SUPPLIES
09/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	36.56	GENERAL SUPPLIES
09/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	161.91	GENERAL SUPPLIES
09/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	372.80	GENERAL SUPPLIES
09/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	32.09	GENERAL SUPPLIES
09/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	7.98	GENERAL SUPPLIES
09/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	146.91	GENERAL SUPPLIES
09/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	160.59	GENERAL SUPPLIES
09/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	47.79	GENERAL SUPPLIES
09/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	8.98	GENERAL SUPPLIES
09/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	57.58	GENERAL SUPPLIES
09/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	10.94	GENERAL SUPPLIES
09/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	11.67	GENERAL SUPPLIES
09/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	65.51	GENERAL SUPPLIES
09/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	25.39	GENERAL SUPPLIES
09/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	20.59	GENERAL SUPPLIES
09/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	123.72	GENERAL SUPPLIES
09/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	98.38	GENERAL SUPPLIES
09/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	119.98	GENERAL SUPPLIES
09/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	102.78	GENERAL SUPPLIES
09/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	20.69	GENERAL SUPPLIES
09/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	43.19	GENERAL SUPPLIES
09/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	12.49	GENERAL SUPPLIES
09/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	70.14	GENERAL SUPPLIES
09/02/2025	Kimbrough Life Safety LLC	13,594.00	CONTRACTED MAINT & REPAIR
09/02/2025	The Prehab Guys LLC	1,495.00	GENERAL SUPPLIES
09/02/2025	Bucks Wheel & Equipment Company	779.80	GENERAL INVENTORY
		1,519.70	M & O SUPPLIES
09/02/2025	Pearson	11,665.40	TESTING MATERIALS
09/02/2025	Pollock Paper Distributors	3,154.81	FURN & EQUIP > \$5,000
		2,956.10	GENERAL SUPPLIES
09/04/2025	McGraw-Hill School Education, LLC	21,809.06	TEXTBOOKS
09/04/2025	Precision Business Machines Incorporated	435.78	GENERAL SUPPLIES
09/04/2025	School Health Corporated	11,222.41	GENERAL SUPPLIES
09/04/2025	Medco Sports Medicine	427.76	GENERAL SUPPLIES
09/04/2025	J W Pepper & Son Incorporated	234.97	GENERAL SUPPLIES
09/04/2025	Empowering Writers	260.00	GENERAL SUPPLIES
09/04/2025	Monarch Trophy Studio	244.29	GENERAL SUPPLIES
09/04/2025	O'Reilly Auto Parts	174.20	M & O SUPPLIES
09/04/2025	Blick Art Materials	1,740.82	GENERAL SUPPLIES
09/04/2025	Infinity Supply and Service Incorporated	119.28	GENERAL INVENTORY
09/04/2025	Star Autism Support Incorporated	56,864.00	MISC PURCH & CONTR SERV
09/04/2025	Lakeshore Learning Materials	14,431.95	GENERAL SUPPLIES
09/04/2025	School Specialty LLC	563.38	GENERAL SUPPLIES
09/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	113.16	GENERAL SUPPLIES
09/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	4.58	GENERAL SUPPLIES
09/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	14.55	GENERAL SUPPLIES
09/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	140.61	GENERAL SUPPLIES
09/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	70.69	GENERAL SUPPLIES
09/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	18.79	GENERAL SUPPLIES
09/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	17.87	GENERAL SUPPLIES
09/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	26.77	GENERAL SUPPLIES
09/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	12.49	GENERAL SUPPLIES
09/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	189.70	GENERAL SUPPLIES
09/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	20.80	GENERAL SUPPLIES
09/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	45.89	GENERAL SUPPLIES
09/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	44.14	GENERAL SUPPLIES

09/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	64.00	GENERAL SUPPLIES
09/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	84.38	GENERAL SUPPLIES
09/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	153.88	GENERAL SUPPLIES
09/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	87.54	GENERAL SUPPLIES
09/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	26.60	GENERAL SUPPLIES
09/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	60.64	GENERAL SUPPLIES
09/04/2025	Uline, Inc (PUNCH-OUT)	223.07	GENERAL SUPPLIES
		2,081.00	M & O SUPPLIES
09/04/2025	BSN Sports LLC	1,998.15	GENERAL SUPPLIES
09/04/2025	Bucks Wheel & Equipment Company	674.38	GENERAL INVENTORY
		197.68	M & O SUPPLIES
09/04/2025	Demco Incorporated	187.92	GENERAL SUPPLIES
09/04/2025	Pollock Paper Distributors	269.43	GENERAL INVENTORY
09/09/2025	RSI Texas LLC	371.25	CONTRACTED MAINT & REPAIR
09/09/2025	Precision Business Machines Incorporated	185.00	CONTRACTED MAINT & REPAIR
09/09/2025	Really Good Stuff	416.77	GENERAL SUPPLIES
09/09/2025	Scholastic Book Fair Warehouse	3,153.30	GENERAL SUPPLIES
09/09/2025	School Health Corporated	478.44	GENERAL SUPPLIES
09/09/2025	Trane Company Commercial Systems Group	17,349.57	M & O SUPPLIES
09/09/2025	Concentra Medical Centers	1,489.00	MISC OPERATING EXPENSES
09/09/2025	1 A Fire & Domestic Testing	5,790.23	CONTRACTED MAINT & REPAIR
09/09/2025	Renaissance Learning Incorporated	2,500.40	GENERAL SUPPLIES
09/09/2025	Advancement Via Individual Determination Center	78,519.00	MISC OPERATING EXPENSES
09/09/2025	Air Conditioning Supply	2,195.07	M & O SUPPLIES
09/09/2025	J W Pepper & Son Incorporated	3,466.38	GENERAL SUPPLIES
09/09/2025	Monarch Trophy Studio	349.67	GENERAL SUPPLIES
		91.43	MISC OPERATING EXPENSES
		4.79	MISC PURCH & CONTR SERV
09/09/2025	Binswanger Glass	1,106.92	M & O SUPPLIES
09/09/2025	AlphaGraphics	99.50	GENERAL SUPPLIES
		33.98	MISC OPERATING EXPENSES
09/09/2025	Canon, USA, Inc.	5,889.89	CONTRACTED MAINT & REPAIR
09/09/2025	O'Reilly Auto Parts	205.15	M & O SUPPLIES
09/09/2025	Roadrunner Charters, Incorporated	5,600.00	STUDENT TVL*NO AISD BUSES
09/09/2025	GraceNotes LLC	472.50	GENERAL SUPPLIES
09/09/2025	Riverside Insights	1,631.52	TESTING MATERIALS
09/09/2025	Blick Art Materials	832.61	GENERAL SUPPLIES
09/09/2025	Project Lead The Way Incorporated	180.00	GENERAL SUPPLIES
09/09/2025	School Specialty LLC	932.26	GENERAL SUPPLIES
09/09/2025	Lakeshore Learning Materials	29.99	GENERAL SUPPLIES
09/09/2025	School Specialty LLC	1,326.31	GENERAL SUPPLIES
09/09/2025	Barnes & Noble Booksellers, Inc (punch-out)	201.36	GENERAL SUPPLIES
09/09/2025	Follett Content Solutions LLC	539.87	READING MATERIALS
09/09/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	281.86	MISC OPERATING EXPENSES
09/09/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	263.54	GENERAL SUPPLIES
09/09/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	117.30	GENERAL SUPPLIES
09/09/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	9.04	GENERAL SUPPLIES
09/09/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	19.89	GENERAL SUPPLIES
09/09/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	31.59	GENERAL SUPPLIES
09/09/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	45.57	GENERAL SUPPLIES
09/09/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	34.78	GENERAL SUPPLIES
09/09/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	189.25	GENERAL SUPPLIES
09/09/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	99.00	GENERAL SUPPLIES
09/09/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	97.10	GENERAL SUPPLIES
09/09/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	66.98	GENERAL SUPPLIES
09/09/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	8.00	GENERAL SUPPLIES
09/09/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	54.96	GENERAL SUPPLIES
09/09/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	101.03	GENERAL SUPPLIES
09/09/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	47.60	GENERAL SUPPLIES
09/09/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	126.22	GENERAL SUPPLIES
09/09/2025	Uline, Inc (PUNCH-OUT)	1,665.73	GENERAL SUPPLIES
09/09/2025	American AgroProducts, Inc.	126.00	GENERAL SUPPLIES
09/09/2025	BSN Sports LLC	2,833.80	GENERAL SUPPLIES
09/09/2025	Complete Supply Incorporated	8,591.65	GENERAL INVENTORY

09/09/2025	Hagar Restaurant Service L L C	102.10	M & O SUPPLIES
09/09/2025	Bucks Wheel & Equipment Company	352.51	GENERAL INVENTORY
		759.85	M & O SUPPLIES
09/09/2025	Romeo Music	134.00	GENERAL SUPPLIES
09/09/2025	William V Macgill & Company	166.52	GENERAL SUPPLIES
09/09/2025	Woodard Builders Supply Company	1,860.00	M & O SUPPLIES
09/11/2025	Texas Association Of School Boards	100.00	EMPLOYEE TRAVEL
		555.00	MISC PURCH & CONTR SERV
09/11/2025	School Health Corporated	1,353.21	GENERAL SUPPLIES
09/11/2025	Maxwell Medals & Awards	1,356.00	MISC OPERATING EXPENSES
09/11/2025	1 A Fire & Domestic Testing	2,830.73	CONTRACTED MAINT & REPAIR
09/11/2025	Oaktree Products	259.55	GENERAL SUPPLIES
09/11/2025	J W Pepper & Son Incorporated	542.71	GENERAL SUPPLIES
09/11/2025	Monarch Trophy Studio	306.56	GENERAL SUPPLIES
09/11/2025	Canon Solutions America	166.99	GENERAL SUPPLIES
09/11/2025	Canon, USA, Inc.	376.30	CONTRACTED MAINT & REPAIR
		375.00	MISC PURCH & CONTR SERV
09/11/2025	National Healthcareer Association	36,430.00	MISC OPERATING EXPENSES
09/11/2025	Blick Art Materials	1,439.08	GENERAL SUPPLIES
09/11/2025	Gandy Ink	3,651.45	GENERAL SUPPLIES
09/11/2025	Lakeshore Learning Materials	217.91	GENERAL SUPPLIES
09/11/2025	School Specialty LLC	39.88	GENERAL SUPPLIES
09/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	20.99	GENERAL SUPPLIES
09/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	142.15	GENERAL SUPPLIES
09/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	10.19	GENERAL SUPPLIES
09/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	21.39	GENERAL SUPPLIES
09/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	105.30	GENERAL SUPPLIES
09/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	14.99	GENERAL SUPPLIES
09/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	11.97	GENERAL SUPPLIES
09/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	64.78	GENERAL SUPPLIES
09/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	102.04	GENERAL SUPPLIES
09/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	116.36	GENERAL SUPPLIES
09/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	29.29	GENERAL SUPPLIES
09/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	573.60	GENERAL SUPPLIES
09/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	48.63	MISC OPERATING EXPENSES
09/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	89.96	GENERAL SUPPLIES
09/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	96.76	GENERAL SUPPLIES
09/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	80.47	GENERAL SUPPLIES
09/11/2025	WORLDS FINEST CHOCOLATE INC	3,720.00	MISC OPERATING EXPENSES
09/11/2025	Uline, Inc (PUNCH-OUT)	389.66	GENERAL SUPPLIES
09/11/2025	BSN Sports LLC	3,002.25	GENERAL SUPPLIES
09/11/2025	Complete Supply Incorporated	31,448.99	GENERAL INVENTORY
09/11/2025	Bucks Wheel & Equipment Company	421.12	GENERAL INVENTORY
09/11/2025	Moses, Palmer & Howell, L.L.P	43.50	LEGAL SERVICES
09/16/2025	Positive Promotions	266.95	GENERAL SUPPLIES
09/16/2025	Precision Business Machines Incorporated	1,429.95	CONTRACTED MAINT & REPAIR
		1,239.12	GENERAL SUPPLIES
09/16/2025	School Health Corporated	5,527.33	GENERAL SUPPLIES
09/16/2025	Uline Incorporated	1,360.00	GENERAL INVENTORY
09/16/2025	Kite's Draperies Incorporated	750.00	M & O SUPPLIES
09/16/2025	Concentra Medical Centers	875.00	MISC OPERATING EXPENSES
09/16/2025	Marks Plumbing Parts	279.80	GENERAL INVENTORY
09/16/2025	Scholastic Incorporated	3,907.77	READING MATERIALS
09/16/2025	1 A Fire & Domestic Testing	779.11	CONTRACTED MAINT & REPAIR
09/16/2025	Lightspeed Technologies Incorporated	32.00	GENERAL SUPPLIES
09/16/2025	Equipment Depot LTD	675.00	CONTRACTED MAINT & REPAIR
09/16/2025	Dipert Coaches Incorporated	2,492.00	CONTRACTED MAINT & REPAIR
09/16/2025	Dipert Coaches Incorporated	14,190.00	STUDENT TVL*NO AISD BUSES
09/16/2025	City Of Grand Prairie Water Utilities	3,187.19	WATER
09/16/2025	Republic Services of Texas Limited	89,639.23	WATER
09/16/2025	Monarch Trophy Studio	19.16	GENERAL SUPPLIES
09/16/2025	Binswanger Glass	3,616.60	CONTRACTED MAINT & REPAIR
		1,468.66	M & O SUPPLIES
09/16/2025	Accent Awards & Trophies, LLC	126.00	MISC OPERATING EXPENSES

09/16/2025	Canon, USA, Inc.	397.16	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	710.84	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	408.85	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	658.39	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	682.63	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	62.92	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	55.65	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	190.52	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	337.22	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	135.33	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	58.12	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	49.93	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	137.55	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	210.99	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	195.92	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	52.78	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	140.99	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	100.04	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	216.13	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	121.88	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	9.10	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	235.37	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	31.59	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	266.83	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	11,764.49	CONTRACTED MAINT & REPAIR
		718.00	GENERAL SUPPLIES
		300.00	MISC PURCH & CONTR SERV
09/16/2025	Canon, USA, Inc.	271.19	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	203.39	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	72.74	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	63.77	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	84.64	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	135.01	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	135.66	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	363.49	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	238.68	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	104.59	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	475.48	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	98.48	CONTRACTED MAINT & REPAIR
09/16/2025	Canon, USA, Inc.	245.51	CONTRACTED MAINT & REPAIR
09/16/2025	O'Reilly Auto Parts	306.09	M & O SUPPLIES
09/16/2025	Blick Art Materials	734.17	GENERAL SUPPLIES
09/16/2025	Project Lead The Way Incorporated	6,288.60	GENERAL SUPPLIES
09/16/2025	School Specialty LLC	875.22	GENERAL SUPPLIES
09/16/2025	Lakeshore Learning Materials	160.85	GENERAL SUPPLIES
09/16/2025	School Specialty LLC	10,148.41	GENERAL SUPPLIES
09/16/2025	Follett Content Solutions LLC	286.51	READING MATERIALS
09/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	288.79	GENERAL SUPPLIES
09/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	88.95	GENERAL SUPPLIES
09/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	25.79	GENERAL SUPPLIES
09/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	229.02	GENERAL SUPPLIES
09/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	6.31	GENERAL SUPPLIES
09/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	299.25	GENERAL SUPPLIES
09/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	136.05	GENERAL SUPPLIES
09/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	23.99	GENERAL SUPPLIES
09/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	18.89	GENERAL SUPPLIES
09/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	25.49	GENERAL SUPPLIES
09/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	106.32	GENERAL SUPPLIES
09/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	736.21	GENERAL SUPPLIES
09/16/2025	OTC Brands, Inc	1,834.40	GENERAL SUPPLIES
09/16/2025	Owner Insite, LLC	32,600.00	GENERAL SUPPLIES
09/16/2025	Uline, Inc (PUNCH-OUT)	291.28	GENERAL SUPPLIES
		1,729.00	M & O SUPPLIES
09/16/2025	BSN Sports LLC	13,778.77	GENERAL SUPPLIES

09/16/2025	VV Sopher LLC	4,125.00	MISC PURCH & CONTR SERV
09/16/2025	Complete Supply Incorporated	14,049.88	GENERAL INVENTORY
09/16/2025	Bucks Wheel & Equipment Company	3,461.65	GENERAL INVENTORY
		151.97	M & O SUPPLIES
09/16/2025	Flinn Scientific	415.98	GENERAL SUPPLIES
09/16/2025	William V Macgill & Company	96.26	GENERAL SUPPLIES
09/16/2025	Pollock Paper Distributors	2,610.04	FURN & EQUIP > \$5,000
		2,445.64	GENERAL SUPPLIES
09/16/2025	Western Psychological Services	23,543.85	TESTING MATERIALS
09/16/2025	Woodard Builders Supply Company	7,300.00	M & O SUPPLIES
09/18/2025	Texas Association Of School Boards	3,600.00	DUES
09/18/2025	Precision Business Machines Incorporated	68,775.00	GENERAL SUPPLIES
09/18/2025	Scholastic Book Fair Warehouse	797.53	GENERAL SUPPLIES
09/18/2025	School Health Corporated	3,733.44	GENERAL SUPPLIES
09/18/2025	Uline Incorporated	550.00	GENERAL SUPPLIES
09/18/2025	Equipment Depot LTD	500.00	CONTRACTED MAINT & REPAIR
09/18/2025	J W Pepper & Son Incorporated	1,408.06	GENERAL SUPPLIES
09/18/2025	City Of Grand Prairie Water Utilities	1,817.87	WATER
09/18/2025	Super Duper Publications	79.75	GENERAL SUPPLIES
		99.95	READING MATERIALS
09/18/2025	Canon, USA, Inc.	94,756.89	CONTRACTED MAINT & REPAIR
		2,513.00	GENERAL SUPPLIES
09/18/2025	Canon, USA, Inc.	150.00	FURN & EQUIP > \$5,000
09/18/2025	Raptor Technologies, LLC	250.00	GENERAL SUPPLIES
09/18/2025	O'Reilly Auto Parts	228.40	GENERAL INVENTORY
		222.24	M & O SUPPLIES
09/18/2025	GraceNotes LLC	553.50	GENERAL SUPPLIES
09/18/2025	Riverside Insights	14,365.00	TESTING MATERIALS
09/18/2025	Blick Art Materials	1,549.94	GENERAL SUPPLIES
09/18/2025	Project Lead The Way Incorporated	545.00	GENERAL SUPPLIES
09/18/2025	Infinity Supply and Service Incorporated	12,788.85	GENERAL INVENTORY
09/18/2025	Lakeshore Learning Materials	245.94	GENERAL SUPPLIES
09/18/2025	School Specialty LLC	746.91	GENERAL SUPPLIES
09/18/2025	Follett Content Solutions LLC	147.12	READING MATERIALS
		1,167.05	TEXTBOOKS
09/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	38.98	GENERAL SUPPLIES
09/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	215.90	GENERAL SUPPLIES
09/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	246.08	GENERAL SUPPLIES
09/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	32.32	GENERAL SUPPLIES
09/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	93.95	GENERAL SUPPLIES
09/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	291.45	GENERAL SUPPLIES
09/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	11.69	GENERAL SUPPLIES
09/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	73.34	GENERAL SUPPLIES
09/18/2025	Complete Supply Incorporated	8,551.05	GENERAL INVENTORY
09/18/2025	Bucks Wheel & Equipment Company	170.00	CONTRACTED MAINT & REPAIR
		2,270.70	GENERAL INVENTORY
		2,127.58	M & O SUPPLIES
09/18/2025	Curriculum Associates Incorporated	28,500.00	GENERAL SUPPLIES
09/18/2025	William V Macgill & Company	81.70	GENERAL SUPPLIES
09/18/2025	Perma Bound	291.21	GENERAL SUPPLIES
09/18/2025	West Music Company Inc	602.63	GENERAL SUPPLIES
09/18/2025	Lonestar Coaches	9,420.90	STUDENT TVL*NO AISD BUSES
09/23/2025	Plank Road Publishing	185.45	GENERAL SUPPLIES
09/23/2025	Precision Business Machines Incorporated	698.25	GENERAL SUPPLIES
09/23/2025	Breaker Broker Company	617.60	M & O SUPPLIES
09/23/2025	School Health Corporated	480.08	GENERAL SUPPLIES
09/23/2025	Trane Company Commercial Systems Group	2,356.81	M & O SUPPLIES
09/23/2025	Uline Incorporated	2,400.00	GENERAL SUPPLIES
09/23/2025	Concentra Medical Centers	374.00	MISC OPERATING EXPENSES
09/23/2025	Air Conditioning Supply	6,521.63	M & O SUPPLIES
09/23/2025	All American Awards & Gifts	248.75	MISC OPERATING EXPENSES
09/23/2025	J W Pepper & Son Incorporated	712.33	GENERAL SUPPLIES
09/23/2025	Shar Products Company	2.64	GENERAL SUPPLIES
09/23/2025	Monarch Trophy Studio	100.59	GENERAL SUPPLIES

09/23/2025	Binswanger Glass	615.02	M & O SUPPLIES
09/23/2025	Accent Awards & Trophies, LLC	495.50	GENERAL SUPPLIES
		2,112.40	MISC OPERATING EXPENSES
09/23/2025	AlphaGraphics	133.23	GENERAL SUPPLIES
09/23/2025	Canon, USA, Inc.	117.91	CONTRACTED MAINT & REPAIR
		196,135.70	FURN & EQUIP > \$5,000
09/23/2025	O'Reilly Auto Parts	3.72	M & O SUPPLIES
09/23/2025	Blick Art Materials	2,954.32	GENERAL SUPPLIES
09/23/2025	Project Lead The Way Incorporated	2,112.55	GENERAL SUPPLIES
09/23/2025	School Specialty LLC	807.70	GENERAL SUPPLIES
09/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	221.69	GENERAL SUPPLIES
09/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	34.12	GENERAL SUPPLIES
09/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	43.76	GENERAL SUPPLIES
09/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	36.99	MISC OPERATING EXPENSES
09/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	66.99	GENERAL SUPPLIES
09/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	113.72	GENERAL SUPPLIES
09/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	38.99	GENERAL SUPPLIES
09/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	37.09	GENERAL SUPPLIES
09/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	85.08	GENERAL SUPPLIES
09/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	28.90	GENERAL SUPPLIES
09/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	19.99	GENERAL SUPPLIES
		47.07	MISC OPERATING EXPENSES
09/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	147.32	GENERAL SUPPLIES
09/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	85.18	GENERAL SUPPLIES
09/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	90.41	GENERAL SUPPLIES
09/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	239.70	GENERAL SUPPLIES
09/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	168.07	GENERAL SUPPLIES
09/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	207.69	GENERAL SUPPLIES
09/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	34.19	GENERAL SUPPLIES
09/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	28.99	GENERAL SUPPLIES
09/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	31.11	GENERAL SUPPLIES
09/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	149.47	GENERAL SUPPLIES
09/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	108.15	GENERAL SUPPLIES
09/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	350.62	GENERAL SUPPLIES
09/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	117.74	GENERAL SUPPLIES
09/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	12.49	GENERAL SUPPLIES
09/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	155.81	GENERAL SUPPLIES
09/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	17.75	GENERAL SUPPLIES
09/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	15.19	GENERAL SUPPLIES
09/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	87.73	GENERAL SUPPLIES
09/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	18.05	GENERAL SUPPLIES
09/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	27.87	GENERAL SUPPLIES
09/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	331.87	GENERAL SUPPLIES
09/23/2025	OTC Brands, Inc	63.00	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	312.75	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	155.94	MISC OPERATING EXPENSES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	43.26	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	92.64	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	100.11	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	35.64	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	549.79	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	16.90	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	3.76	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	101.34	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	65.08	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	24.39	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	47.86	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	37.78	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	159.47	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	41.72	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	2.29	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	127.69	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	104.81	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	42.66	GENERAL SUPPLIES

09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	87.27	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	36.24	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	76.98	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	47.26	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	350.80	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	107.24	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	35.13	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	28.33	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	89.13	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	93.14	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	147.46	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	916.46	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	97.39	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	91.52	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	1,115.20	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	22.99	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	103.77	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	195.09	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	174.99	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	105.41	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	66.17	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	43.01	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	196.39	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	25.38	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	226.12	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	320.03	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	36.69	GENERAL SUPPLIES
09/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	164.50	GENERAL SUPPLIES
09/23/2025	Uline, Inc (PUNCH-OUT)	741.05	GENERAL SUPPLIES
09/23/2025	American AgroProducts, Inc.	125.75	GENERAL SUPPLIES
09/23/2025	BSN Sports LLC	3,568.36	GENERAL SUPPLIES
09/23/2025	Complete Supply Incorporated	8,289.32	GENERAL INVENTORY
		1,025.00	M & O SUPPLIES
09/23/2025	Hagar Restaurant Service L L C	510.50	M & O SUPPLIES
09/23/2025	Bucks Wheel & Equipment Company	7,789.63	CONTRACTED MAINT & REPAIR
		1,212.76	GENERAL INVENTORY
09/23/2025	William V Macgill & Company	241.34	GENERAL SUPPLIES
09/23/2025	Scholastic Book Fair Warehouse	2,040.25	GENERAL SUPPLIES
09/25/2025	Texas Association Of School Boards	225.00	EMPLOYEE TRAVEL
09/25/2025	Precision Business Machines Incorporated	1,099.95	GENERAL SUPPLIES
09/25/2025	School Health Corporated	68.41	GENERAL SUPPLIES
09/25/2025	Trane Company Commercial Systems Group	1,332.59	M & O SUPPLIES
09/25/2025	Medco Sports Medicine	40.51	GENERAL SUPPLIES
09/25/2025	Marks Plumbing Parts	133.40	M & O SUPPLIES
09/25/2025	Air Conditioning Supply	465.91	M & O SUPPLIES
09/25/2025	Shar Products Company	325.12	GENERAL SUPPLIES
09/25/2025	Monarch Trophy Studio	105.38	GENERAL SUPPLIES
09/25/2025	Accent Awards & Trophies, LLC	49.00	GENERAL SUPPLIES
09/25/2025	Seidlitz Education, LLC	32,713.50	READING MATERIALS
09/25/2025	O'Reilly Auto Parts	1,667.88	GENERAL SUPPLIES
09/25/2025	Learning A-Z LLC	5,208.00	GENERAL SUPPLIES
09/25/2025	Blick Art Materials	3,081.48	GENERAL SUPPLIES
09/25/2025	School Specialty LLC	77.11	GENERAL SUPPLIES
09/25/2025	School Specialty LLC	1,628.04	GENERAL SUPPLIES
09/25/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	30.24	GENERAL SUPPLIES
09/25/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	117.09	GENERAL SUPPLIES
09/25/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	188.62	GENERAL SUPPLIES
09/25/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	19.99	GENERAL SUPPLIES
09/25/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	44.19	GENERAL SUPPLIES
09/25/2025	Uline, Inc (PUNCH-OUT)	103.90	GENERAL SUPPLIES
09/25/2025	American AgroProducts, Inc.	281.60	GENERAL SUPPLIES
09/25/2025	BSN Sports LLC	999.95	GENERAL SUPPLIES
09/25/2025	Active Impressions	1,602.00	GENERAL SUPPLIES
09/25/2025	Complete Supply Incorporated	3,218.88	GENERAL INVENTORY

09/25/2025	Bucks Wheel & Equipment Company	5,221.00	GENERAL INVENTORY
		390.00	M & O SUPPLIES
09/25/2025	West Music Company Inc	498.79	GENERAL SUPPLIES
09/26/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	75.48	GENERAL SUPPLIES
09/30/2025	Precision Business Machines Incorporated	298.98	GENERAL SUPPLIES
09/30/2025	Barnes & Noble Booksellers, Inc	854.24	READING MATERIALS
09/30/2025	Medco Sports Medicine	87.08	GENERAL SUPPLIES
		905.00	MISC OPERATING EXPENSES
09/30/2025	Concentra Medical Centers	512.00	MISC OPERATING EXPENSES
09/30/2025	Scholastic Incorporated	1,977.80	READING MATERIALS
09/30/2025	City Of Grand Prairie Water Utilities	5,444.32	WATER
09/30/2025	Monarch Trophy Studio	62.27	GENERAL SUPPLIES
09/30/2025	Binswanger Glass	1,355.30	M & O SUPPLIES
09/30/2025	O'Reilly Auto Parts	27.91	GENERAL SUPPLIES
		5,119.56	M & O SUPPLIES
09/30/2025	Staples Inc/Staples Business Advantage	47,376.00	GENERAL INVENTORY
		(59.95)	GENERAL SUPPLIES
09/30/2025	Riverside Insights	102,654.00	TESTING MATERIALS
09/30/2025	Blick Art Materials	2,710.14	GENERAL SUPPLIES
09/30/2025	DeltaMath Solutions Incorporated	2,637.00	GENERAL SUPPLIES
09/30/2025	School Specialty LLC	8,676.21	GENERAL SUPPLIES
09/30/2025	Lakeshore Learning Materials	2,542.15	GENERAL SUPPLIES
09/30/2025	School Specialty LLC	5,739.22	GENERAL SUPPLIES
09/30/2025	Follett Content Solutions LLC	882.28	READING MATERIALS
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	56.28	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	93.88	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	185.55	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	33.49	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	384.91	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	11.99	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	44.69	MISC OPERATING EXPENSES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	64.62	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	78.20	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	59.24	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	33.28	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	130.96	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	62.97	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	102.06	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	20.39	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	27.00	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	4.59	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	518.00	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	91.20	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	40.49	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	153.49	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	174.87	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	69.50	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	97.05	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	45.39	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	67.77	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	20.16	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	87.16	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	24.99	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	72.78	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	23.03	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	42.79	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	41.28	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	67.09	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	135.42	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	26.19	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	25.98	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	88.74	GENERAL SUPPLIES
09/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	38.73	GENERAL SUPPLIES
09/30/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	204.84	GENERAL SUPPLIES

09/30/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	21.06	GENERAL SUPPLIES
09/30/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	14.25	GENERAL SUPPLIES
09/30/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	309.10	GENERAL SUPPLIES
09/30/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	1.39	GENERAL SUPPLIES
09/30/2025	BSN Sports LLC	2,297.83	GENERAL SUPPLIES
09/30/2025	Active Impressions	1,227.00	GENERAL SUPPLIES
09/30/2025	Complete Supply Incorporated	2,605.90	GENERAL INVENTORY
09/30/2025	Bucks Wheel & Equipment Company	170.00	CONTRACTED MAINT & REPAIR
		6,168.58	GENERAL INVENTORY
09/30/2025	Romeo Music	667.00	GENERAL SUPPLIES
09/30/2025	Pearson	2,760.25	TESTING MATERIALS
09/30/2025	Demco Incorporated	117.47	GENERAL SUPPLIES
09/30/2025	Flinn Scientific	50.40	GENERAL SUPPLIES
09/30/2025	Pollock Paper Distributors	1,566.45	GENERAL INVENTORY
10/02/2025	RSI Texas LLC	2,057.75	CONTRACTED MAINT & REPAIR
10/02/2025	Precision Business Machines Incorporated	600.00	CONTRACTED MAINT & REPAIR
10/02/2025	Really Good Stuff	1,916.25	GENERAL SUPPLIES
10/02/2025	Southern Tire Mart L L C	5,484.65	CONTRACTED MAINT & REPAIR
		(151.34)	M & O SUPPLIES
10/02/2025	School Health Corporated	6,950.59	GENERAL SUPPLIES
10/02/2025	School Mate	1,000.82	GENERAL SUPPLIES
10/02/2025	Trane Company Commercial Systems Group	7,083.90	M & O SUPPLIES
10/02/2025	Medco Sports Medicine	1,036.65	GENERAL SUPPLIES
10/02/2025	1 A Fire & Domestic Testing	1,246.18	CONTRACTED MAINT & REPAIR
10/02/2025	Renaissance Learning Incorporated	1,431.90	GENERAL SUPPLIES
10/02/2025	J W Pepper & Son Incorporated	474.48	GENERAL SUPPLIES
10/02/2025	Shar Products Company	24.70	GENERAL SUPPLIES
10/02/2025	Monarch Trophy Studio	28.74	GENERAL SUPPLIES
10/02/2025	Raptor Technologies, LLC	2,264.40	GENERAL SUPPLIES
10/02/2025	O'Reilly Auto Parts	928.45	M & O SUPPLIES
10/02/2025	Learning A-Z LLC	7,440.00	GENERAL SUPPLIES
10/02/2025	Blick Art Materials	1,569.89	GENERAL SUPPLIES
10/02/2025	Lakeshore Learning Materials	132.98	READING MATERIALS
10/02/2025	School Specialty LLC	1,241.27	GENERAL SUPPLIES
10/02/2025	Follett Content Solutions LLC	512.52	READING MATERIALS
10/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	88.13	GENERAL SUPPLIES
10/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	20.89	GENERAL SUPPLIES
10/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	89.71	GENERAL SUPPLIES
10/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	7,441.52	GENERAL SUPPLIES
10/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	98.00	GENERAL SUPPLIES
10/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	21.59	GENERAL SUPPLIES
10/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	155.28	GENERAL SUPPLIES
10/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	28.90	GENERAL SUPPLIES
10/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	29.99	GENERAL SUPPLIES
10/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	253.39	GENERAL SUPPLIES
10/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	12.74	GENERAL SUPPLIES
10/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	51.04	GENERAL SUPPLIES
10/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	20.22	GENERAL SUPPLIES
10/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	81.82	GENERAL SUPPLIES
10/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	86.33	GENERAL SUPPLIES
10/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	239.79	GENERAL SUPPLIES
10/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	53.89	GENERAL SUPPLIES
10/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	24.49	GENERAL SUPPLIES
10/02/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	21.15	GENERAL SUPPLIES
10/02/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	777.30	GENERAL SUPPLIES
10/02/2025	American AgroProducts, Inc.	138.30	GENERAL SUPPLIES
10/02/2025	BSN Sports LLC	3,794.26	GENERAL SUPPLIES
10/02/2025	Bucks Wheel & Equipment Company	3,234.13	GENERAL INVENTORY
		73.38	M & O SUPPLIES
10/02/2025	Pearson	12,000.00	GENERAL SUPPLIES
		7,799.78	TESTING MATERIALS
10/02/2025	William V Macgill & Company	257.32	GENERAL SUPPLIES
10/02/2025	Penders Music Company	184.79	GENERAL SUPPLIES
10/02/2025	Pollock Paper Distributors	3,384.00	GENERAL INVENTORY

10/02/2025	West Music Company Inc	47.02	GENERAL SUPPLIES
10/02/2025	Raptor Technologies, LLC	337.50	EMPLOYEE TRAVEL
10/07/2025	Positive Promotions	492.07	GENERAL SUPPLIES
10/07/2025	Plank Road Publishing	150.45	GENERAL SUPPLIES
10/07/2025	Precision Business Machines Incorporated	3,737.12	GENERAL SUPPLIES
10/07/2025	Breaker Broker Company	109.29	M & O SUPPLIES
10/07/2025	Really Good Stuff	146.40	GENERAL SUPPLIES
10/07/2025	Scholastic Book Fair Warehouse	12.46	GENERAL SUPPLIES
10/07/2025	School Health Corporated	139.19	GENERAL SUPPLIES
10/07/2025	Trane Company Commercial Systems Group	3,123.73	M & O SUPPLIES
10/07/2025	Kite's Draperies Incorporated	3,165.00	M & O SUPPLIES
10/07/2025	Medco Sports Medicine	418.78	GENERAL SUPPLIES
10/07/2025	Concentra Medical Centers	244.00	MISC OPERATING EXPENSES
10/07/2025	Equipment Depot LTD	500.00	CONTRACTED MAINT & REPAIR
10/07/2025	Air Conditioning Supply	1,940.34	M & O SUPPLIES
10/07/2025	Shiffler Equipment Sales Incorporated	3,506.83	M & O SUPPLIES
10/07/2025	J W Pepper & Son Incorporated	154.28	GENERAL SUPPLIES
10/07/2025	City Of Grand Prairie Water Utilities	3,267.12	WATER
10/07/2025	Super Duper Publications	212.75	GENERAL SUPPLIES
10/07/2025	Centerline Supply Limited	149.10	M & O SUPPLIES
10/07/2025	Shar Products Company	8.08	GENERAL SUPPLIES
10/07/2025	Empowering Writers	275.00	GENERAL SUPPLIES
10/07/2025	Monarch Trophy Studio	76.79	GENERAL SUPPLIES
10/07/2025	Binswanger Glass	1,087.68	CONTRACTED MAINT & REPAIR
		4,420.42	M & O SUPPLIES
10/07/2025	Accent Awards & Trophies, LLC	64.00	GENERAL SUPPLIES
		829.65	MISC OPERATING EXPENSES
10/07/2025	AlphaGraphics	4,216.61	GENERAL SUPPLIES
10/07/2025	O'Reilly Auto Parts	354.46	GENERAL SUPPLIES
		88.05	M & O SUPPLIES
10/07/2025	Riverside Insights	17,576.74	TESTING MATERIALS
10/07/2025	Blick Art Materials	74.21	GENERAL SUPPLIES
10/07/2025	Project Lead The Way Incorporated	1,883.00	GENERAL SUPPLIES
10/07/2025	Infinity Supply and Service Incorporated	28,817.45	GENERAL INVENTORY
10/07/2025	Gandy Ink	2,343.60	GENERAL SUPPLIES
10/07/2025	DeltaMath Solutions Incorporated	2,530.00	GENERAL SUPPLIES
10/07/2025	School Specialty LLC	1,307.53	GENERAL SUPPLIES
10/07/2025	School Specialty LLC	12,278.41	GENERAL SUPPLIES
10/07/2025	Follett Content Solutions LLC	4,160.27	READING MATERIALS
10/07/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	36.79	GENERAL SUPPLIES
10/07/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	57.80	GENERAL SUPPLIES
10/07/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	212.40	GENERAL SUPPLIES
10/07/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	44.88	GENERAL SUPPLIES
10/07/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	371.65	GENERAL SUPPLIES
10/07/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	241.75	GENERAL SUPPLIES
10/07/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	8.09	GENERAL SUPPLIES
10/07/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	59.18	GENERAL SUPPLIES
10/07/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	21.76	GENERAL SUPPLIES
10/07/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	93.20	GENERAL SUPPLIES
10/07/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	121.37	GENERAL SUPPLIES
10/07/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	280.10	GENERAL SUPPLIES
10/07/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	123.32	GENERAL SUPPLIES
10/07/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	274.83	GENERAL SUPPLIES
10/07/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	47.23	GENERAL SUPPLIES
10/07/2025	OTC Brands, Inc	74.03	GENERAL SUPPLIES
10/07/2025	WORLDS FINEST CHOCOLATE INC	1,970.00	MISC OPERATING EXPENSES
10/07/2025	American AgroProducts, Inc.	727.95	GENERAL SUPPLIES
10/07/2025	BSN Sports LLC	7,871.27	GENERAL SUPPLIES
10/07/2025	Really Good Stuff LLC	111.48	GENERAL SUPPLIES
10/07/2025	Active Impressions	21.50	GENERAL SUPPLIES
10/07/2025	Complete Supply Incorporated	30,695.74	GENERAL INVENTORY
10/07/2025	Bucks Wheel & Equipment Company	1,207.05	GENERAL INVENTORY
10/07/2025	Romeo Music	190.00	CONTRACTED MAINT & REPAIR
10/07/2025	Flinn Scientific	517.76	GENERAL SUPPLIES

10/07/2025	Pollock Paper Distributors	39,591.36	GENERAL INVENTORY
		4,243.40	GENERAL SUPPLIES
10/07/2025	Scholastic Incorporated	550.00	GENERAL SUPPLIES
		63.72	READING MATERIALS
10/07/2025	West Music Company Inc	142.94	GENERAL SUPPLIES
10/07/2025	Gallup, Inc.	34,800.00	GENERAL SUPPLIES
10/09/2025	Uline Incorporated	333.63	GENERAL SUPPLIES
10/09/2025	Top Cut Mower Sales And Service	31.32	M & O SUPPLIES
10/09/2025	Kite's Draperies Incorporated	390.00	M & O SUPPLIES
10/09/2025	Concentra Medical Centers	595.00	MISC OPERATING EXPENSES
10/09/2025	Marks Plumbing Parts	442.56	GENERAL INVENTORY
10/09/2025	Renaissance Learning Incorporated	2,574.04	GENERAL SUPPLIES
10/09/2025	Advancement Via Individual Determination Center	850.00	MISC OPERATING EXPENSES
10/09/2025	J W Pepper & Son Incorporated	46.98	GENERAL SUPPLIES
10/09/2025	Shar Products Company	456.13	GENERAL SUPPLIES
10/09/2025	Republic Services of Texas Limited	98,253.34	WATER
10/09/2025	Monarch Trophy Studio	129.33	GENERAL SUPPLIES
10/09/2025	Binswanger Glass	265.20	CONTRACTED MAINT & REPAIR
10/09/2025	Accent Awards & Trophies, LLC	35.00	GENERAL SUPPLIES
		700.00	MISC OPERATING EXPENSES
10/09/2025	O'Reilly Auto Parts	69.52	M & O SUPPLIES
10/09/2025	OTC Brands, Inc	320.03	GENERAL SUPPLIES
10/09/2025	Lakeshore Learning Materials	675.24	GENERAL SUPPLIES
10/09/2025	School Specialty LLC	76.54	GENERAL SUPPLIES
		152.70	READING MATERIALS
10/09/2025	Barnes & Noble Booksellers, Inc (punch-out)	473.08	TEXTBOOKS
10/09/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	(37.00)	GENERAL SUPPLIES
		41.29	MISC OPERATING EXPENSES
10/09/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	1,276.88	GENERAL SUPPLIES
10/09/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	23.20	GENERAL SUPPLIES
10/09/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	37.96	GENERAL SUPPLIES
10/09/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	35.99	GENERAL SUPPLIES
10/09/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	30.19	MISC OPERATING EXPENSES
10/09/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	1,236.42	GENERAL SUPPLIES
10/09/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	39.50	GENERAL SUPPLIES
10/09/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	23.51	GENERAL SUPPLIES
10/09/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	457.66	GENERAL SUPPLIES
10/09/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	61.45	GENERAL SUPPLIES
10/09/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	74.33	GENERAL SUPPLIES
10/09/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	45.38	GENERAL SUPPLIES
10/09/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	59.95	GENERAL SUPPLIES
10/09/2025	OTC Brands, Inc	909.58	GENERAL SUPPLIES
10/09/2025	Kimbrough Life Safety LLC	2,954.50	CONTRACTED MAINT & REPAIR
10/09/2025	American AgroProducts, Inc.	60.40	GENERAL SUPPLIES
10/09/2025	BSN Sports LLC	4,324.67	GENERAL SUPPLIES
10/09/2025	Complete Supply Incorporated	21,689.66	GENERAL INVENTORY
10/09/2025	Bucks Wheel & Equipment Company	2,298.28	GENERAL INVENTORY
10/09/2025	William V Macgill & Company	254.49	GENERAL SUPPLIES
10/09/2025	West Music Company Inc	301.01	GENERAL SUPPLIES
10/14/2025	Really Good Stuff	21.33	GENERAL SUPPLIES
10/14/2025	Kite's Draperies Incorporated	408.00	M & O SUPPLIES
10/14/2025	Equipment Depot LTD	11,714.85	CONTRACTED MAINT & REPAIR
10/14/2025	J W Pepper & Son Incorporated	55.00	GENERAL SUPPLIES
10/14/2025	O'Reilly Auto Parts	470.23	M & O SUPPLIES
10/14/2025	Blick Art Materials	3,356.00	GENERAL SUPPLIES
10/14/2025	Lango LLC	1,200.00	MISC PURCH & CONTR SERV
10/14/2025	Lakeshore Learning Materials	182.81	GENERAL SUPPLIES
10/14/2025	Follett Content Solutions LLC	135.40	READING MATERIALS
10/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	46.95	GENERAL SUPPLIES
10/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	120.58	GENERAL SUPPLIES
10/14/2025	WORLDS FINEST CHOCOLATE INC	1,200.00	GENERAL SUPPLIES
10/14/2025	BSN Sports LLC	4,209.63	GENERAL SUPPLIES
		229.00	MISC OPERATING EXPENSES
10/14/2025	Bucks Wheel & Equipment Company	1,653.15	GENERAL INVENTORY

		171.00	M & O SUPPLIES
10/14/2025	Flinn Scientific	47,066.72	GENERAL SUPPLIES
10/14/2025	Pollock Paper Distributors	5,851.68	GENERAL INVENTORY
10/14/2025	Western Psychological Services Account 18679	2,480.00	TESTING MATERIALS
10/16/2025	McGraw-Hill School Education, LLC	1,480.50	TEXTBOOKS
10/16/2025	Positive Promotions	107.85	GENERAL SUPPLIES
10/16/2025	Precision Business Machines Incorporated	20,976.45	GENERAL SUPPLIES
10/16/2025	Breaker Broker Company	1,368.56	M & O SUPPLIES
10/16/2025	School Health Corporated	156.84	GENERAL SUPPLIES
10/16/2025	Riddell All American	44,393.75	GENERAL SUPPLIES
10/16/2025	Air Conditioning Supply	96.11	M & O SUPPLIES
10/16/2025	J W Pepper & Son Incorporated	150.00	GENERAL SUPPLIES
10/16/2025	Monarch Trophy Studio	23.95	GENERAL SUPPLIES
10/16/2025	Accent Awards & Trophies, LLC	936.00	MISC OPERATING EXPENSES
10/16/2025	AlphaGraphics	38.50	GENERAL SUPPLIES
10/16/2025	Canon, USA, Inc.	634.76	GENERAL SUPPLIES
10/16/2025	O'Reilly Auto Parts	140.88	M & O SUPPLIES
10/16/2025	Blick Art Materials	1,050.60	GENERAL SUPPLIES
10/16/2025	Project Lead The Way Incorporated	5,062.70	GENERAL SUPPLIES
10/16/2025	Deanan Gourmet Popcorn	1,150.00	MISC OPERATING EXPENSES
10/16/2025	Infinity Supply and Service Incorporated	12,414.50	GENERAL INVENTORY
10/16/2025	Gandy Ink	3,055.00	GENERAL SUPPLIES
10/16/2025	DeltaMath Solutions Incorporated	1,360.00	GENERAL SUPPLIES
10/16/2025	School Specialty LLC	358.54	GENERAL SUPPLIES
10/16/2025	Barnes & Noble Booksellers, Inc (punch-out)	586.80	READING MATERIALS
10/16/2025	Follett Content Solutions LLC	1,262.75	READING MATERIALS
10/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	87.81	GENERAL SUPPLIES
10/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	18.87	GENERAL SUPPLIES
10/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	114.37	GENERAL SUPPLIES
10/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	25.80	GENERAL SUPPLIES
10/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	13.15	GENERAL SUPPLIES
10/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	86.19	GENERAL SUPPLIES
10/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	47.54	GENERAL SUPPLIES
10/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	118.80	GENERAL SUPPLIES
10/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	28.59	GENERAL SUPPLIES
10/16/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	18.99	GENERAL SUPPLIES
10/16/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	77.62	GENERAL SUPPLIES
10/16/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	16.63	GENERAL SUPPLIES
10/16/2025	WORLDS FINEST CHOCOLATE INC	10,020.00	GENERAL SUPPLIES
10/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	2,000.00	CONTRACTED MAINT & REPAIR
		11,769.26	GENERAL SUPPLIES
10/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	7,316.58	GENERAL SUPPLIES
10/16/2025	Uline, Inc (PUNCH-OUT)	1,044.00	GENERAL SUPPLIES
		575.00	M & O SUPPLIES
10/16/2025	NCS PEARSON INC	171,350.00	TESTING MATERIALS
10/16/2025	BSN Sports LLC	15,022.30	GENERAL SUPPLIES
10/16/2025	VV Sopher LLC	4,125.00	MISC PURCH & CONTR SERV
10/16/2025	Complete Supply Incorporated	3,775.68	GENERAL INVENTORY
10/16/2025	Hagar Restaurant Service L L C	226.69	M & O SUPPLIES
10/16/2025	Bucks Wheel & Equipment Company	1,518.83	GENERAL INVENTORY
10/16/2025	Pearson	461.10	TESTING MATERIALS
10/16/2025	William V Macgill & Company	719.00	GENERAL SUPPLIES
10/16/2025	Norcostco Texas Costume Incorporated	187.30	GENERAL SUPPLIES
10/16/2025	Pollock Paper Distributors	46,881.32	FURN & EQUIP > \$5,000
		48,375.36	GENERAL INVENTORY
10/16/2025	West Music Company Inc	386.92	GENERAL SUPPLIES
10/21/2025	McGraw-Hill School Education, LLC	930.48	TEXTBOOKS
10/21/2025	Precision Business Machines Incorporated	1,252.90	GENERAL SUPPLIES
10/21/2025	Breaker Broker Company	186.80	M & O SUPPLIES
10/21/2025	Uline Incorporated	167.84	GENERAL SUPPLIES
10/21/2025	Kite's Draperies Incorporated	300.00	M & O SUPPLIES
10/21/2025	Medco Sports Medicine	1,345.22	GENERAL SUPPLIES
10/21/2025	Marks Plumbing Parts	559.60	GENERAL INVENTORY
10/21/2025	1 A Fire & Domestic Testing	14,371.05	CONTRACTED MAINT & REPAIR

10/21/2025	Renaissance Learning Incorporated	1,877.04	GENERAL SUPPLIES
10/21/2025	National Center For Youth Issues	9,000.00	MISC PURCH & CONTR SERV
10/21/2025	J W Pepper & Son Incorporated	4,497.78	GENERAL SUPPLIES
10/21/2025	Centerline Supply Limited	1,896.81	M & O SUPPLIES
10/21/2025	Instructional Coaching Group	1,347.00	EMPLOYEE TRAVEL
10/21/2025	Binswanger Glass	5,751.00	CONTRACTED MAINT & REPAIR
		100.08	M & O SUPPLIES
10/21/2025	Accent Awards & Trophies, LLC	1,920.00	MISC OPERATING EXPENSES
10/21/2025	Learning A-Z LLC	540.00	GENERAL SUPPLIES
10/21/2025	Blick Art Materials	499.16	GENERAL SUPPLIES
10/21/2025	School Specialty LLC	17,641.45	GENERAL SUPPLIES
10/21/2025	Lango LLC	12,843.42	MISC PURCH & CONTR SERV
10/21/2025	Lakeshore Learning Materials	1,896.60	GENERAL SUPPLIES
10/21/2025	School Specialty LLC	2,185.02	GENERAL SUPPLIES
10/21/2025	Barnes & Noble Booksellers, Inc (punch-out)	143.50	GENERAL SUPPLIES
10/21/2025	Follett Content Solutions LLC	336.59	READING MATERIALS
10/21/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	24.99	GENERAL SUPPLIES
10/21/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	20.07	GENERAL SUPPLIES
10/21/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	172.16	GENERAL SUPPLIES
10/21/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	65.34	GENERAL SUPPLIES
10/21/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	12.49	GENERAL SUPPLIES
10/21/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	52.56	GENERAL SUPPLIES
10/21/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	249.11	GENERAL SUPPLIES
10/21/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	29.43	GENERAL SUPPLIES
10/21/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	31.48	GENERAL SUPPLIES
10/21/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	150.37	GENERAL SUPPLIES
10/21/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	400.64	GENERAL SUPPLIES
10/21/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	1,337.87	GENERAL SUPPLIES
10/21/2025	BSN Sports LLC	281.96	GENERAL SUPPLIES
10/21/2025	Complete Supply Incorporated	7,096.88	GENERAL INVENTORY
10/21/2025	Bucks Wheel & Equipment Company	7,147.31	GENERAL INVENTORY
		167.00	M & O SUPPLIES
10/21/2025	Romeo Music	249.00	CONTRACTED MAINT & REPAIR
10/21/2025	Brook Mays Music	1,110.00	CONTRACTED MAINT & REPAIR
10/21/2025	William V Macgill & Company	564.41	GENERAL SUPPLIES
10/21/2025	Scholastic Incorporated	2,478.00	READING MATERIALS
10/21/2025	West Music Company Inc	511.49	GENERAL SUPPLIES
10/23/2025	L R P Publications Incorporated	268.30	READING MATERIALS
10/23/2025	Precision Business Machines Incorporated	185.00	CONTRACTED MAINT & REPAIR
		368.93	GENERAL SUPPLIES
10/23/2025	School Health Corporated	583.52	GENERAL SUPPLIES
10/23/2025	J W Pepper & Son Incorporated	2,538.16	GENERAL SUPPLIES
10/23/2025	Monarch Trophy Studio	52.69	GENERAL SUPPLIES
		4.79	MISC PURCH & CONTR SERV
10/23/2025	Blick Art Materials	1,489.70	GENERAL SUPPLIES
10/23/2025	School Specialty LLC	1,512.19	GENERAL SUPPLIES
10/23/2025	MasteryPrep LLC	3,645.00	GENERAL SUPPLIES
10/23/2025	School Specialty LLC	334.50	GENERAL SUPPLIES
10/23/2025	Barnes & Noble Booksellers, Inc (punch-out)	838.80	READING MATERIALS
10/23/2025	Follett Content Solutions LLC	91.25	READING MATERIALS
10/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	265.96	GENERAL SUPPLIES
10/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	46.95	GENERAL SUPPLIES
10/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	338.46	GENERAL SUPPLIES
10/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	323.62	GENERAL SUPPLIES
10/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	96.68	GENERAL SUPPLIES
10/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	61.80	GENERAL SUPPLIES
10/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	242.09	GENERAL SUPPLIES
10/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	28.90	GENERAL SUPPLIES
10/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	15.63	GENERAL SUPPLIES
10/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	1,144.06	GENERAL SUPPLIES
10/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	245.65	GENERAL SUPPLIES
10/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	115.65	GENERAL SUPPLIES
10/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	100.94	GENERAL SUPPLIES
10/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	35.24	GENERAL SUPPLIES

10/23/2025	Bucks Wheel & Equipment Company	815.11	CONTRACTED MAINT & REPAIR
		2,664.12	GENERAL INVENTORY
10/23/2025	Romeo Music	9,772.00	GENERAL SUPPLIES
10/23/2025	William V Macgill & Company	81.46	GENERAL SUPPLIES
10/23/2025	West Music Company Inc	180.48	GENERAL SUPPLIES
10/28/2025	Education Service Center Region IV	240.00	EDUCATION SERVICE CENTER
10/28/2025	Precision Business Machines Incorporated	644.54	GENERAL SUPPLIES
10/28/2025	Scholastic Book Fair Warehouse	1,105.91	GENERAL SUPPLIES
10/28/2025	School Health Corporated	1,622.22	GENERAL SUPPLIES
10/28/2025	Uline Incorporated	1,123.30	GENERAL SUPPLIES
10/28/2025	Kite's Draperies Incorporated	890.00	M & O SUPPLIES
10/28/2025	Medco Sports Medicine	308.44	GENERAL SUPPLIES
		380.00	MISC OPERATING EXPENSES
10/28/2025	Concentra Medical Centers	1,071.00	MISC OPERATING EXPENSES
10/28/2025	Marks Plumbing Parts	155.70	GENERAL INVENTORY
10/28/2025	Equipment Depot LTD	697.41	RENTALS & OPERATING LEASE
10/28/2025	Air Conditioning Supply	1,649.78	M & O SUPPLIES
10/28/2025	Shiffler Equipment Sales Incorporated	152.82	M & O SUPPLIES
10/28/2025	J W Pepper & Son Incorporated	1,721.54	GENERAL SUPPLIES
10/28/2025	City Of Grand Prairie Water Utilities	3,790.56	WATER
10/28/2025	Psychological Assessment Resources Incorporated (Par)	513.00	TESTING MATERIALS
10/28/2025	Centerline Supply Limited	806.25	M & O SUPPLIES
10/28/2025	Monarch Trophy Studio	81.43	GENERAL SUPPLIES
10/28/2025	Binswanger Glass	393.61	M & O SUPPLIES
10/28/2025	Canon, USA, Inc.	17,327.76	CONTRACTED MAINT & REPAIR
10/28/2025	O'Reilly Auto Parts	929.62	GENERAL SUPPLIES
		3,376.45	M & O SUPPLIES
10/28/2025	Learning A-Z LLC	9,150.25	GENERAL SUPPLIES
10/28/2025	Blick Art Materials	1,997.72	GENERAL SUPPLIES
10/28/2025	Infinity Supply and Service Incorporated	42,162.36	GENERAL INVENTORY
10/28/2025	DeltaMath Solutions Incorporated	5,265.00	GENERAL SUPPLIES
10/28/2025	Lango LLC	26,509.88	MISC PURCH & CONTR SERV
10/28/2025	Lakeshore Learning Materials	56.99	GENERAL SUPPLIES
10/28/2025	School Specialty LLC	5,874.96	GENERAL SUPPLIES
10/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	239.48	GENERAL SUPPLIES
10/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	1,100.15	GENERAL SUPPLIES
10/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	92.40	GENERAL SUPPLIES
10/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	110.98	MISC OPERATING EXPENSES
10/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	26.72	GENERAL SUPPLIES
10/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	12.82	GENERAL SUPPLIES
10/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	320.17	GENERAL SUPPLIES
10/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	112.58	MISC OPERATING EXPENSES
10/28/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	462.94	GENERAL SUPPLIES
10/28/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	148.88	GENERAL SUPPLIES
10/28/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	82.69	GENERAL SUPPLIES
10/28/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	51.98	GENERAL SUPPLIES
10/28/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	878.32	GENERAL SUPPLIES
10/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	9,540.31	GENERAL SUPPLIES
10/28/2025	Uline, Inc (PUNCH-OUT)	120.74	GENERAL SUPPLIES
		689.60	M & O SUPPLIES
10/28/2025	American AgroProducts, Inc.	525.00	GENERAL SUPPLIES
10/28/2025	BSN Sports LLC	15,110.17	GENERAL SUPPLIES
10/28/2025	Active Impressions	167.18	GENERAL SUPPLIES
10/28/2025	Complete Supply Incorporated	(1,734.92)	FURN & EQUIP > \$5,000
		14,847.94	GENERAL INVENTORY
10/28/2025	Hagar Restaurant Service L L C	571.75	M & O SUPPLIES
10/28/2025	Bucks Wheel & Equipment Company	2,164.02	GENERAL INVENTORY
10/28/2025	Demco Incorporated	217.86	GENERAL SUPPLIES
10/28/2025	Pollock Paper Distributors	9,700.00	FURN & EQUIP > \$5,000
10/28/2025	West Music Company Inc	943.60	GENERAL SUPPLIES
10/30/2025	Texas Christian University Office Of Extended Education	2,400.00	EMPLOYEE TRAVEL
10/30/2025	Positive Promotions	458.13	GENERAL SUPPLIES
10/30/2025	Precision Business Machines Incorporated	369.59	GENERAL SUPPLIES
10/30/2025	School Health Corporated	46.54	GENERAL SUPPLIES

10/30/2025	Trane Company Commercial Systems Group	1,322.21	M & O SUPPLIES
10/30/2025	Uline Incorporated	759.20	GENERAL SUPPLIES
10/30/2025	Equipment Depot LTD	609.93	RENTALS & OPERATING LEASE
10/30/2025	Lakeshore Learning Materials	85.49	GENERAL SUPPLIES
10/30/2025	J W Pepper & Son Incorporated	678.08	GENERAL SUPPLIES
10/30/2025	Super Duper Publications	202.46	GENERAL SUPPLIES
10/30/2025	O'Reilly Auto Parts	701.34	M & O SUPPLIES
10/30/2025	Learning A-Z LLC	7,109.27	GENERAL SUPPLIES
10/30/2025	Blick Art Materials	4,707.79	GENERAL SUPPLIES
10/30/2025	Infinity Supply and Service Incorporated	5,587.35	GENERAL INVENTORY
10/30/2025	School Specialty LLC	553.52	GENERAL SUPPLIES
10/30/2025	Lakeshore Learning Materials	488.65	GENERAL SUPPLIES
10/30/2025	School Specialty LLC	1,311.59	GENERAL SUPPLIES
10/30/2025	Follett Content Solutions LLC	358.99	READING MATERIALS
10/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	108.53	GENERAL SUPPLIES
10/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	8.87	GENERAL SUPPLIES
10/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	84.95	GENERAL SUPPLIES
10/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	15.99	GENERAL SUPPLIES
10/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	108.92	GENERAL SUPPLIES
10/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	44.56	GENERAL SUPPLIES
10/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	54.49	GENERAL SUPPLIES
10/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	38.79	GENERAL SUPPLIES
10/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	226.98	GENERAL SUPPLIES
10/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	25.79	GENERAL SUPPLIES
10/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	60.22	GENERAL SUPPLIES
10/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	45.39	GENERAL SUPPLIES
10/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	11.96	GENERAL SUPPLIES
10/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	36.79	GENERAL SUPPLIES
10/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	13.64	GENERAL SUPPLIES
10/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	161.20	GENERAL SUPPLIES
10/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	27.29	GENERAL SUPPLIES
10/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	45.38	GENERAL SUPPLIES
10/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	198.27	GENERAL SUPPLIES
10/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	61.19	GENERAL SUPPLIES
10/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	577.92	GENERAL SUPPLIES
10/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	187.22	GENERAL SUPPLIES
10/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	8.12	GENERAL SUPPLIES
10/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	70.95	GENERAL SUPPLIES
10/30/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	222.14	GENERAL SUPPLIES
10/30/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	68.10	GENERAL SUPPLIES
10/30/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	510.68	GENERAL SUPPLIES
10/30/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	135.89	GENERAL SUPPLIES
10/30/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	228.12	GENERAL SUPPLIES
10/30/2025	WORLDS FINEST CHOCOLATE INC	1,230.00	MISC OPERATING EXPENSES
10/30/2025	American AgroProducts, Inc.	1,126.20	GENERAL SUPPLIES
10/30/2025	BSN Sports LLC	10,338.84	GENERAL SUPPLIES
10/30/2025	Complete Supply Incorporated	16,548.48	GENERAL INVENTORY
10/30/2025	Hagar Restaurant Service L L C	1,394.01	M & O SUPPLIES
10/30/2025	Bucks Wheel & Equipment Company	5,524.82	GENERAL INVENTORY
10/30/2025	Pearson	2,920.00	TESTING MATERIALS
10/30/2025	Curriculum Associates Incorporated	4,900.00	GENERAL SUPPLIES
10/30/2025	Norcostco Texas Costume Incorporated	221.70	GENERAL SUPPLIES
10/30/2025	Pollock Paper Distributors	15,531.52	GENERAL INVENTORY
10/30/2025	West Music Company Inc	6.64	GENERAL SUPPLIES
11/04/2025	School Health Corporated	143.63	GENERAL SUPPLIES
11/04/2025	Top Cut Mower Sales And Service	25.46	M & O SUPPLIES
11/04/2025	1 A Fire & Domestic Testing	2,276.40	CONTRACTED MAINT & REPAIR
11/04/2025	J W Pepper & Son Incorporated	311.37	GENERAL SUPPLIES
11/04/2025	Monarch Trophy Studio	14.37	GENERAL SUPPLIES
11/04/2025	Binswanger Glass	9,470.95	CONTRACTED MAINT & REPAIR
		465.06	M & O SUPPLIES
11/04/2025	Accent Awards & Trophies, LLC	90.00	MISC OPERATING EXPENSES
11/04/2025	O'Reilly Auto Parts	212.91	M & O SUPPLIES
11/04/2025	School Specialty LLC	955.49	GENERAL SUPPLIES

11/04/2025	School Specialty LLC	5,316.76	GENERAL SUPPLIES
11/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	11.16	GENERAL SUPPLIES
11/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	52.79	GENERAL SUPPLIES
11/04/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	229.04	GENERAL SUPPLIES
11/04/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	88.83	GENERAL SUPPLIES
11/04/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	88.08	GENERAL SUPPLIES
11/04/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	16.72	GENERAL SUPPLIES
11/04/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	75.21	GENERAL SUPPLIES
11/04/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	84.57	GENERAL SUPPLIES
11/04/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	5.43	GENERAL SUPPLIES
11/04/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	41.58	GENERAL SUPPLIES
11/04/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	13.08	GENERAL SUPPLIES
11/04/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	837.32	GENERAL SUPPLIES
11/04/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	104.24	GENERAL SUPPLIES
11/04/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	118.35	GENERAL SUPPLIES
11/04/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	152.97	GENERAL SUPPLIES
11/04/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	76.62	GENERAL SUPPLIES
11/04/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	368.60	GENERAL SUPPLIES
11/04/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	90.40	GENERAL SUPPLIES
11/04/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	39.99	GENERAL SUPPLIES
11/04/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	164.50	GENERAL SUPPLIES
11/04/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	39.81	GENERAL SUPPLIES
11/04/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	35.59	GENERAL SUPPLIES
11/04/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	19.24	GENERAL SUPPLIES
11/04/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	35.79	GENERAL SUPPLIES
11/04/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	69.06	GENERAL SUPPLIES
11/04/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	46.56	GENERAL SUPPLIES
11/04/2025	WORLDS FINEST CHOCOLATE INC	14,568.00	GENERAL SUPPLIES
		5,115.00	MISC OPERATING EXPENSES
11/04/2025	BSN Sports LLC	2,218.58	GENERAL SUPPLIES
11/04/2025	Complete Supply Incorporated	13,003.66	GENERAL INVENTORY
11/04/2025	Music In Motion Incorporated	142.69	GENERAL SUPPLIES
11/04/2025	West Music Company Inc	182.60	GENERAL SUPPLIES
11/04/2025	City Of Grand Prairie Water Utilities	9,784.24	WATER
11/06/2025	Texas Association Of School Boards	480.00	MISC PURCH & CONTR SERV
11/06/2025	Southwest Strings	1,540.58	GENERAL SUPPLIES
11/06/2025	Southern Tire Mart L L C	1,076.72	M & O SUPPLIES
11/06/2025	Uline Incorporated	221.65	GENERAL INVENTORY
		351.07	GENERAL SUPPLIES
11/06/2025	Concentra Medical Centers	327.00	MISC OPERATING EXPENSES
11/06/2025	1 A Fire & Domestic Testing	2,548.31	CONTRACTED MAINT & REPAIR
11/06/2025	Lakeshore Learning Materials	203.27	GENERAL SUPPLIES
11/06/2025	J W Pepper & Son Incorporated	1,459.31	GENERAL SUPPLIES
11/06/2025	AlphaGraphics	2,366.55	GENERAL SUPPLIES
11/06/2025	Canon, USA, Inc.	46,183.20	GENERAL INVENTORY
11/06/2025	Raptor Technologies, LLC	1,910.00	GENERAL SUPPLIES
11/06/2025	Blick Art Materials	206.83	GENERAL SUPPLIES
11/06/2025	DeltaMath Solutions Incorporated	60.00	GENERAL SUPPLIES
11/06/2025	School Specialty LLC	603.44	GENERAL SUPPLIES
11/06/2025	Lakeshore Learning Materials	3,206.97	GENERAL SUPPLIES
11/06/2025	School Specialty LLC	800.92	GENERAL SUPPLIES
11/06/2025	Barnes & Noble Booksellers, Inc (punch-out)	417.68	READING MATERIALS
11/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	28.59	GENERAL SUPPLIES
11/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	90.20	GENERAL SUPPLIES
11/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	549.33	GENERAL SUPPLIES
11/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	33.07	GENERAL SUPPLIES
11/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	75.99	GENERAL SUPPLIES
11/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	30.59	GENERAL SUPPLIES
11/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	134.99	GENERAL SUPPLIES
11/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	43.98	GENERAL SUPPLIES
11/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	439.04	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	85.54	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	21.99	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	76.77	GENERAL SUPPLIES

11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	39.03	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	90.54	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	56.69	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	208.84	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	351.68	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	61.53	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	30.68	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	117.09	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	436.05	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	61.96	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	25.79	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	27.74	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	52.05	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	55.56	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	35.59	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	42.68	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	341.88	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	37.00	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	278.04	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	70.98	READING MATERIALS
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	1,156.67	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	196.31	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	197.23	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	69.96	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	91.95	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	561.89	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	271.14	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	40.04	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	55.47	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	188.23	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	93.59	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	45.87	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	92.07	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	406.72	MISC OPERATING EXPENSES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	76.18	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	57.04	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	78.87	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	152.50	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	45.25	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	20.99	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	22.59	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	38.95	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	25.39	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	47.83	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	38.57	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	308.70	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	361.59	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	171.91	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	45.85	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	42.90	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	82.78	GENERAL SUPPLIES
11/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	131.63	GENERAL SUPPLIES
11/06/2025	WORLDS FINEST CHOCOLATE INC	14,050.00	GENERAL SUPPLIES
11/06/2025	Uline, Inc (PUNCH-OUT)	1,048.36	GENERAL SUPPLIES
11/06/2025	American AgroProducts, Inc.	332.58	GENERAL SUPPLIES
11/06/2025	Complete Supply Incorporated	3,294.90	GENERAL INVENTORY
11/06/2025	Bucks Wheel & Equipment Company	265.82	GENERAL INVENTORY
11/10/2025	Precision Business Machines Incorporated	2,628.10	GENERAL SUPPLIES
11/10/2025	School Health Corporated	433.54	GENERAL SUPPLIES
11/10/2025	Barnes & Noble Booksellers, Inc	286.65	READING MATERIALS
11/10/2025	Uline Incorporated	212.90	GENERAL SUPPLIES
11/10/2025	Concentra Medical Centers	712.00	MISC OPERATING EXPENSES
11/10/2025	Equipment Depot LTD	5,423.45	CONTRACTED MAINT & REPAIR
11/10/2025	Shiffler Equipment Sales Incorporated	1,102.43	M & O SUPPLIES

11/10/2025	J W Pepper & Son Incorporated	806.40	GENERAL SUPPLIES
11/10/2025	Centerline Supply Limited	2,150.00	M & O SUPPLIES
11/10/2025	Binswanger Glass	150.77	M & O SUPPLIES
11/10/2025	Textbook Warehouse	155.00	TEXTBOOKS
11/10/2025	Canon, USA, Inc.	4,434.00	CONTRACTED MAINT & REPAIR
11/10/2025	O'Reilly Auto Parts	726.15	M & O SUPPLIES
11/10/2025	OTC Brands, Inc	27.99	GENERAL SUPPLIES
11/10/2025	Infinity Supply and Service Incorporated	29,007.36	GENERAL INVENTORY
11/10/2025	School Specialty LLC	554.07	GENERAL SUPPLIES
11/10/2025	School Specialty LLC	3,381.71	GENERAL SUPPLIES
11/10/2025	Follett Content Solutions LLC	658.22	READING MATERIALS
11/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	12.09	GENERAL SUPPLIES
11/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	29.59	GENERAL SUPPLIES
11/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	174.26	GENERAL SUPPLIES
11/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	33.98	GENERAL SUPPLIES
11/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	404.70	GENERAL SUPPLIES
11/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	507.80	GENERAL SUPPLIES
11/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	28.76	GENERAL SUPPLIES
11/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	120.36	MISC OPERATING EXPENSES
11/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	104.03	GENERAL SUPPLIES
11/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	135.40	GENERAL SUPPLIES
11/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	84.56	GENERAL SUPPLIES
11/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	85.38	GENERAL SUPPLIES
11/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	11.99	GENERAL SUPPLIES
11/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	54.33	GENERAL SUPPLIES
11/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	70.50	GENERAL SUPPLIES
11/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	37.83	GENERAL SUPPLIES
11/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	30.70	GENERAL SUPPLIES
11/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	121.60	GENERAL SUPPLIES
11/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	60.54	GENERAL SUPPLIES
11/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	312.25	GENERAL SUPPLIES
11/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	243.39	GENERAL SUPPLIES
11/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	103.70	GENERAL SUPPLIES
11/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	66.06	GENERAL SUPPLIES
11/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	370.76	GENERAL SUPPLIES
11/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	139.45	GENERAL SUPPLIES
11/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	93.20	GENERAL SUPPLIES
11/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	64.64	GENERAL SUPPLIES
11/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	124.94	GENERAL SUPPLIES
11/10/2025	WORLDS FINEST CHOCOLATE INC	13,720.00	GENERAL SUPPLIES
11/10/2025	Ultimate Drill Book Incorporated	2,000.00	GENERAL SUPPLIES
11/10/2025	VV Sopher LLC	4,125.00	MISC PURCH & CONTR SERV
11/10/2025	Complete Supply Incorporated	17,862.08	GENERAL INVENTORY
11/10/2025	Bucks Wheel & Equipment Company	170.00	CONTRACTED MAINT & REPAIR
		328.11	GENERAL INVENTORY
11/10/2025	Best Plumbing Specialties Incorporated	35.58	GENERAL INVENTORY
11/10/2025	William V Macgill & Company	319.68	GENERAL SUPPLIES
11/10/2025	Penders Music Company	150.03	GENERAL SUPPLIES
11/10/2025	Scholastic Incorporated	1,241.94	GENERAL SUPPLIES
11/10/2025	West Music Company Inc	23,484.01	GENERAL SUPPLIES
11/10/2025	Woodard Builders Supply Company	2,446.00	M & O SUPPLIES
11/10/2025	Lonestar Coaches	7,176.00	MISC OPERATING EXPENSES
11/13/2025	Precision Business Machines Incorporated	1,010.54	CONTRACTED MAINT & REPAIR
		1,497.01	GENERAL SUPPLIES
11/13/2025	Southern Tire Mart L L C	487.00	M & O SUPPLIES
11/13/2025	Scholastic Book Fair Warehouse	5,962.06	GENERAL SUPPLIES
11/13/2025	School Health Corporated	141.66	GENERAL SUPPLIES
11/13/2025	Trane Company Commercial Systems Group	10,253.38	M & O SUPPLIES
11/13/2025	Medco Sports Medicine	907.80	GENERAL SUPPLIES
11/13/2025	1 A Fire & Domestic Testing	9,175.48	CONTRACTED MAINT & REPAIR
11/13/2025	Air Conditioning Supply	5,113.96	M & O SUPPLIES
11/13/2025	J W Pepper & Son Incorporated	3,245.18	GENERAL SUPPLIES
11/13/2025	Binswanger Glass	203.79	M & O SUPPLIES
11/13/2025	Canon, USA, Inc.	11,630.32	CONTRACTED MAINT & REPAIR

11/13/2025	O'Reilly Auto Parts	(5.37)	GENERAL SUPPLIES
		709.48	M & O SUPPLIES
11/13/2025	Blick Art Materials	679.14	GENERAL INVENTORY
		4,199.29	GENERAL SUPPLIES
11/13/2025	Project Lead The Way Incorporated	911.40	GENERAL SUPPLIES
11/13/2025	Gandy Ink	596.75	GENERAL SUPPLIES
11/13/2025	DeltaMath Solutions Incorporated	10,200.00	TEXTBOOKS
11/13/2025	Lango LLC	17,808.44	MISC PURCH & CONTR SERV
11/13/2025	Rank One Sport	6,000.00	GENERAL SUPPLIES
11/13/2025	Lakeshore Learning Materials	49.36	GENERAL SUPPLIES
11/13/2025	School Specialty LLC	1,074.49	GENERAL SUPPLIES
11/13/2025	Barnes & Noble Booksellers, Inc (punch-out)	360.03	READING MATERIALS
11/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	12.99	GENERAL SUPPLIES
11/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	40.98	GENERAL SUPPLIES
11/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	33.50	GENERAL SUPPLIES
11/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	93.35	GENERAL SUPPLIES
11/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	44.21	GENERAL SUPPLIES
11/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	18.12	GENERAL SUPPLIES
11/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	201.16	GENERAL SUPPLIES
11/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	42.51	GENERAL SUPPLIES
11/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	90.83	GENERAL SUPPLIES
11/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	113.89	GENERAL SUPPLIES
11/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	44.85	GENERAL SUPPLIES
11/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	67.25	GENERAL SUPPLIES
11/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	92.38	GENERAL SUPPLIES
11/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	1,981.15	GENERAL SUPPLIES
11/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	22.59	GENERAL SUPPLIES
11/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	56.59	GENERAL SUPPLIES
11/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	92.01	GENERAL SUPPLIES
11/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	177.84	GENERAL SUPPLIES
11/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	65.45	GENERAL SUPPLIES
11/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	16.83	GENERAL SUPPLIES
11/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	213.57	GENERAL SUPPLIES
11/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	125.03	GENERAL SUPPLIES
11/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	37.95	GENERAL SUPPLIES
11/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	188.45	GENERAL SUPPLIES
11/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	342.93	GENERAL SUPPLIES
11/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	66.13	GENERAL SUPPLIES
11/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	40.04	GENERAL SUPPLIES
11/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	63.43	GENERAL SUPPLIES
11/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	1,297.16	GENERAL SUPPLIES
11/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	239.95	GENERAL SUPPLIES
11/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	39.08	GENERAL SUPPLIES
11/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	257.76	GENERAL SUPPLIES
11/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	80.37	GENERAL SUPPLIES
11/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	106.64	GENERAL SUPPLIES
11/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	48.72	GENERAL SUPPLIES
11/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	146.10	GENERAL SUPPLIES
11/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	67.74	GENERAL SUPPLIES
11/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	42.63	GENERAL SUPPLIES
11/13/2025	Uline, Inc (PUNCH-OUT)	111.90	GENERAL SUPPLIES
11/13/2025	BSN Sports LLC	6,960.24	GENERAL SUPPLIES
11/13/2025	Complete Supply Incorporated	1,160.00	GENERAL INVENTORY
11/13/2025	Bucks Wheel & Equipment Company	4,981.89	CONTRACTED MAINT & REPAIR
		521.40	GENERAL INVENTORY
11/13/2025	Best Plumbing Specialties Incorporated	1,186.00	GENERAL INVENTORY
11/13/2025	Brook Mays Music	277.50	GENERAL SUPPLIES
11/13/2025	West Music Company Inc	29.50	GENERAL SUPPLIES
11/13/2025	Woodard Builders Supply Company	3,900.00	GENERAL INVENTORY
11/18/2025	Texas Association Of School Boards	4,209.00	MISC PURCH & CONTR SERV
11/18/2025	McGraw-Hill School Education, LLC	1,846.00	GENERAL SUPPLIES
		4,842.14	TEXTBOOKS
11/18/2025	RSI Texas LLC	7,502.75	CONTRACTED MAINT & REPAIR
11/18/2025	Plank Road Publishing	115.45	GENERAL SUPPLIES

11/18/2025	Trane Company Commercial Systems Group	3,815.41	M & O SUPPLIES
11/18/2025	Kite's Draperies Incorporated	938.00	M & O SUPPLIES
11/18/2025	Concentra Medical Centers	264.00	MISC OPERATING EXPENSES
11/18/2025	Plumbmaster Incorporated	79.50	GENERAL INVENTORY
11/18/2025	Junior Library Guild	1,801.60	READING MATERIALS
11/18/2025	Equipment Depot LTD	2,928.33	CONTRACTED MAINT & REPAIR
		819.87	RENTALS & OPERATING LEASE
11/18/2025	Air Conditioning Supply	452.52	M & O SUPPLIES
11/18/2025	J W Pepper & Son Incorporated	3,322.03	GENERAL SUPPLIES
11/18/2025	Dipert Coaches Incorporated	877.50	RENTALS & OPERATING LEASE
		13,756.50	STUDENT TVL*NO AISD BUSES
11/18/2025	Centerline Supply Limited	111.75	M & O SUPPLIES
11/18/2025	Republic Services of Texas Limited	105,237.70	WATER
11/18/2025	Binswanger Glass	440.29	M & O SUPPLIES
11/18/2025	Accent Awards & Trophies, LLC	51.00	GENERAL SUPPLIES
		346.85	MISC OPERATING EXPENSES
11/18/2025	Canon, USA, Inc.	1,152.27	CONTRACTED MAINT & REPAIR
11/18/2025	O'Reilly Auto Parts	763.38	M & O SUPPLIES
11/18/2025	DeltaMath Solutions Incorporated	2,030.00	GENERAL SUPPLIES
11/18/2025	Lakeshore Learning Materials	472.96	GENERAL SUPPLIES
		64.57	READING MATERIALS
11/18/2025	School Specialty LLC	492.80	GENERAL SUPPLIES
11/18/2025	Pitsco Education LLC	245.45	GENERAL SUPPLIES
		-	MISC OPERATING EXPENSES
11/18/2025	EdTech Games	2,400.00	GENERAL SUPPLIES
11/18/2025	Follett Content Solutions LLC	6,870.99	READING MATERIALS
11/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	127.24	GENERAL SUPPLIES
11/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	82.86	GENERAL SUPPLIES
11/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	12.99	GENERAL SUPPLIES
11/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	424.40	GENERAL SUPPLIES
11/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	11.87	GENERAL SUPPLIES
11/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	54.38	GENERAL SUPPLIES
11/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	75.11	GENERAL SUPPLIES
11/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	8.63	GENERAL SUPPLIES
11/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	33.09	GENERAL SUPPLIES
11/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	184.90	GENERAL SUPPLIES
11/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	6.98	GENERAL SUPPLIES
11/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	59.57	GENERAL SUPPLIES
11/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	147.02	GENERAL SUPPLIES
11/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	74.91	GENERAL SUPPLIES
11/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	26.08	GENERAL SUPPLIES
11/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	18.99	GENERAL SUPPLIES
11/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	21.22	GENERAL SUPPLIES
11/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	48.66	GENERAL SUPPLIES
11/18/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	12.47	GENERAL SUPPLIES
11/18/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	78.30	GENERAL SUPPLIES
11/18/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	121.00	GENERAL SUPPLIES
11/18/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	12,294.77	GENERAL SUPPLIES
11/18/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	39.99	GENERAL SUPPLIES
11/18/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	6.23	GENERAL SUPPLIES
11/18/2025	WORLDS FINEST CHOCOLATE INC	10,020.00	GENERAL SUPPLIES
11/18/2025	American AgroProducts, Inc.	112.50	GENERAL SUPPLIES
11/18/2025	BSN Sports LLC	30,833.13	GENERAL SUPPLIES
11/18/2025	Playaway Products LLC	13,685.10	READING MATERIALS
11/18/2025	Active Impressions	236.67	GENERAL SUPPLIES
11/18/2025	Complete Supply Incorporated	45,823.43	GENERAL INVENTORY
		652.86	GENERAL SUPPLIES
11/18/2025	Discovery Education	935.00	GENERAL SUPPLIES
11/18/2025	Bucks Wheel & Equipment Company	340.00	CONTRACTED MAINT & REPAIR
		1,830.17	M & O SUPPLIES
11/18/2025	Flinn Scientific	220.40	GENERAL SUPPLIES
11/18/2025	Lonestar Coaches	869.40	STUDENT TVL*NO AISD BUSES
11/20/2025	Binswanger Glass	86.61	M & O SUPPLIES
11/20/2025	Education Service Center Region IV	180.00	EDUCATION SERVICE CENTER

11/20/2025	Precision Business Machines Incorporated	739.18	GENERAL SUPPLIES
11/20/2025	Scholastic Book Fair Warehouse	3,828.64	GENERAL SUPPLIES
11/20/2025	School Health Corporated	128.74	GENERAL SUPPLIES
11/20/2025	Uline Incorporated	27,450.00	GENERAL SUPPLIES
11/20/2025	Medco Sports Medicine	231.04	GENERAL SUPPLIES
11/20/2025	All American Awards & Gifts	50.00	MISC OPERATING EXPENSES
11/20/2025	Trinity Ceramic Supply Incorporated	191.30	GENERAL SUPPLIES
11/20/2025	Lakeshore Learning Materials	200.33	GENERAL SUPPLIES
11/20/2025	J W Pepper & Son Incorporated	414.72	GENERAL SUPPLIES
11/20/2025	City Of Grand Prairie Water Utilities	6,223.26	WATER
11/20/2025	Super Duper Publications	313.43	GENERAL SUPPLIES
11/20/2025	Shar Products Company 5	46.72	GENERAL SUPPLIES
11/20/2025	Accent Awards & Trophies, LLC	908.50	MISC OPERATING EXPENSES
11/20/2025	Canon, USA, Inc.	34.85	CONTRACTED MAINT & REPAIR
11/20/2025	O'Reilly Auto Parts	4,140.59	M & O SUPPLIES
11/20/2025	Blick Art Materials	201.61	GENERAL SUPPLIES
11/20/2025	Deanan Gourmet Popcorn	460.00	GENERAL SUPPLIES
11/20/2025	Infinity Supply and Service Incorporated	14,292.00	GENERAL INVENTORY
11/20/2025	School Specialty LLC	354.50	GENERAL SUPPLIES
11/20/2025	Follett Content Solutions LLC	4,049.39	READING MATERIALS
11/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	35.89	GENERAL SUPPLIES
11/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	74.89	GENERAL SUPPLIES
11/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	165.75	GENERAL SUPPLIES
11/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	32.25	GENERAL SUPPLIES
11/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	3.17	GENERAL SUPPLIES
11/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	192.78	GENERAL SUPPLIES
11/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	22.99	GENERAL SUPPLIES
11/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	31.17	GENERAL SUPPLIES
11/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	228.38	GENERAL SUPPLIES
11/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC	642.83	GENERAL SUPPLIES
11/20/2025	OTC Brands, Inc	83.56	GENERAL SUPPLIES
		212.57	MISC OPERATING EXPENSES
11/20/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	91.86	GENERAL SUPPLIES
11/20/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	72.16	GENERAL SUPPLIES
11/20/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	41.44	GENERAL SUPPLIES
11/20/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	22.05	GENERAL SUPPLIES
11/20/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	134.50	GENERAL SUPPLIES
11/20/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	61.44	GENERAL SUPPLIES
11/20/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	190.30	GENERAL SUPPLIES
11/20/2025	Cincinnati Childrens Hospital Medical Center	357.56	GENERAL SUPPLIES
11/20/2025	Complete Supply Incorporated	9,563.95	GENERAL INVENTORY
11/20/2025	Bucks Wheel & Equipment Company	1,459.93	GENERAL INVENTORY
11/20/2025	Brook Mays Music	3,705.00	CONTRACTED MAINT & REPAIR
11/20/2025	Lonestar Coaches	8,876.00	STUDENT TVL*NO AISD BUSES
07/01/2025	Eichelbaum Wardell Hansen Powell & Mehl P.C.	28,969.00	LEGAL SERVICES
07/01/2025	Ferguson Enterprises, Inc.	613.42	M & O SUPPLIES
07/01/2025	Aerowave Technologies LLC	14,350.00	MISC PURCH & CONTR SERV
07/02/2025	Jose Marcelo Cavazos	1,158.36	MISC PURCH & CONTR SERV
07/02/2025	Atmos Energy	32,334.42	WATER
07/08/2025	Hiland Dairy Foods	16,142.56	FOOD
07/08/2025	Ferguson Facilities Supply	1,552.50	GENERAL INVENTORY
07/08/2025	Ferguson Enterprises, Inc.	46.02	M & O SUPPLIES
07/08/2025	Aerowave Technologies LLC	835.00	GENERAL SUPPLIES
07/10/2025	Masters Distribution Systems	562.01	FOOD
		2,918.00	GENERAL INVENTORY
07/10/2025	Marcus Camper	195.00	MISC PURCH & CONTR SERV
07/10/2025	Ferguson Facilities Supply	860.70	GENERAL INVENTORY
07/10/2025	Ferguson Enterprises, Inc.	1,674.50	GENERAL INVENTORY
07/10/2025	Alan Pena	195.00	MISC PURCH & CONTR SERV
07/10/2025	Aerowave Technologies LLC	45,357.00	CONTRACTED MAINT & REPAIR
07/10/2025	Tier One Holdings LLC	68,929.00	MISC PURCH & CONTR SERV
07/14/2025	Longhorn Bus Sales Limited	1,541,640.00	VEHICLES
07/14/2025	Hiland Dairy Foods	1,740.00	FOOD
07/14/2025	Eichelbaum Wardell Hansen Powell & Mehl P.C.	26,500.00	LEGAL SERVICES

07/14/2025	Ferguson Facilities Supply	1,812.00	GENERAL INVENTORY
07/14/2025	Batson-Cook Company	1,145,784.01	BLDG PURCH,CONSTR,IMPROVE
		(57,289.20)	RETAINAGE
07/17/2025	Ferguson Enterprises, Inc.	20.00	GENERAL INVENTORY
07/17/2025	Seesaw	195,190.58	TEXTBOOKS
07/17/2025	Aerowave Technologies LLC	4,400.00	CONTRACTED MAINT & REPAIR
		3,516.82	M & O SUPPLIES
07/17/2025	Tier One Holdings LLC	295,947.50	MISC PURCH & CONTR SERV
07/22/2025	Hiland Dairy Foods	3,187.50	FOOD
07/22/2025	Wright Express FSC	27,369.43	ACCOUNTS PAYABLE-ACCRUALS
07/22/2025	BP ENERGY HOLDING COMPANY LLC	638,342.33	WATER
07/24/2025	Mart Incorporated	50,478.75	RETAINAGE
07/29/2025	Hiland Dairy Foods	2,245.50	FOOD
07/29/2025	Eichelbaum Wardell Hansen Powell & Mehl P.C.	53,000.00	LEGAL SERVICES
07/29/2025	Aerowave Technologies LLC	33,010.00	CONTRACTED MAINT & REPAIR
07/31/2025	Mart Incorporated	35,349.00	CONTRACTED MAINT & REPAIR
07/31/2025	Hiland Dairy Foods	4,066.00	FOOD
07/31/2025	Ferguson Enterprises, Inc.	(870.50)	GENERAL INVENTORY
		3,370.69	M & O SUPPLIES
07/31/2025	DFW CONCRETE CONTRACTOR LLC	23,365.00	CONTRACTED MAINT & REPAIR
07/31/2025	Burmax Company Incorporated	3,387.34	MISC PURCH & CONTR SERV
08/05/2025	Mart Incorporated	312,768.00	CONTRACTED MAINT & REPAIR
08/05/2025	Ferguson Enterprises, Inc.	581.05	M & O SUPPLIES
08/05/2025	Jose Marcelo Cavazos	1,158.36	MISC PURCH & CONTR SERV
08/05/2025	Tier One Holdings LLC	20,371.25	MISC PURCH & CONTR SERV
08/07/2025	Masters Distribution Systems	238.60	FOOD
		818.04	GENERAL INVENTORY
08/07/2025	Kendrick Desmones Smith	422.50	MISC PURCH & CONTR SERV
08/07/2025	Hiland Dairy Foods	879.50	FOOD
08/07/2025	Eichelbaum Wardell Hansen Powell & Mehl P.C.	12,327.00	LEGAL SERVICES
08/07/2025	Seal Tex, Incorporated	189.00	CONTRACTED MAINT & REPAIR
08/07/2025	Davis, Regan	422.50	MISC PURCH & CONTR SERV
08/07/2025	Deandrel Scott	422.50	MISC PURCH & CONTR SERV
08/07/2025	Granite Telecommunications LLC	6,313.96	WATER
08/08/2025	BP ENERGY HOLDING COMPANY LLC	11,034.35	WATER
08/08/2025	Atmos Energy	27,592.64	WATER
08/12/2025	Mart Incorporated	70,820.00	CONTRACTED MAINT & REPAIR
08/12/2025	Washington Varandas	422.50	MISC PURCH & CONTR SERV
08/12/2025	Seal Tex, Incorporated	165.00	CONTRACTED MAINT & REPAIR
08/12/2025	Ferguson Enterprises, Inc.	1,130.50	GENERAL INVENTORY
		1,753.34	M & O SUPPLIES
08/12/2025	Damien Gary	422.50	MISC PURCH & CONTR SERV
08/12/2025	Hilltop Securities Asset Management,LLC	32,760.68	MISC PURCH & CONTR SERV
08/14/2025	Ferguson Enterprises, Inc.	539.09	M & O SUPPLIES
08/14/2025	Intervene K-12	267,760.00	FURN & EQUIP > \$5,000
08/14/2025	Batson-Cook Company	948,514.95	BLDG PURCH,CONSTR,IMPROVE
		(47,425.74)	RETAINAGE
08/14/2025	Burmax Company Incorporated	1,339.50	MISC PURCH & CONTR SERV
08/14/2025	Mart Incorporated	16,850.00	BLDG PURCH,CONSTR,IMPROVE
		37,643.00	CONTRACTED MAINT & REPAIR
		34,930.25	RETAINAGE
08/19/2025	Masters Distribution Systems	24,245.17	FOOD
		1,500.00	GENERAL INVENTORY
08/19/2025	Mart Incorporated	10,500.00	BLDG PURCH,CONSTR,IMPROVE
		31,185.00	CONTRACTED MAINT & REPAIR
08/19/2025	Washington Varandas	211.25	MISC PURCH & CONTR SERV
08/19/2025	Eichelbaum Wardell Hansen Powell & Mehl P.C.	10,992.00	LEGAL SERVICES
08/19/2025	Ferguson Enterprises, Inc.	450.04	M & O SUPPLIES
08/19/2025	Wright Express FSC	39,331.29	ACCOUNTS PAYABLE-ACCRUALS
08/19/2025	Cortes Michael	422.50	MISC PURCH & CONTR SERV
08/19/2025	Alan Pena	211.25	MISC PURCH & CONTR SERV
08/19/2025	Aerowave Technologies LLC	5,000.00	CONTRACTED MAINT & REPAIR
		315,916.87	M & O SUPPLIES
08/19/2025	Batson-Cook Company	97,671.27	BLDG PURCH,CONSTR,IMPROVE

		(4,883.56)	RETAINAGE
08/21/2025	Masters Distribution Systems	1,042.95	FOOD
08/21/2025	Eichelbaum Wardell Hansen Powell & Mehl P.C.	53,000.00	LEGAL SERVICES
08/21/2025	Dream Ranch Office Supplies (PUNCH-OUT)	52.30	GENERAL SUPPLIES
08/21/2025	Southern Construction LLC	29,200.00	CONTRACTED MAINT & REPAIR
08/26/2025	Masters Distribution Systems	1,750.80	GENERAL INVENTORY
08/26/2025	Kendrick Desmones Smith	195.00	MISC PURCH & CONTR SERV
08/26/2025	John C. Henry	243.75	MISC PURCH & CONTR SERV
08/26/2025	Hiland Dairy Foods	91.50	FOOD
08/26/2025	Marcus Camper	227.50	MISC PURCH & CONTR SERV
08/26/2025	Ferguson Facilities Supply	600.00	GENERAL INVENTORY
08/26/2025	Ferguson Enterprises, Inc.	1,813.36	M & O SUPPLIES
08/26/2025	Damien Gary	243.75	MISC PURCH & CONTR SERV
08/26/2025	Dream Ranch Office Supplies (PUNCH-OUT)	59.74	GENERAL SUPPLIES
08/26/2025	Aerowave Technologies LLC	10,729.75	CONTRACTED MAINT & REPAIR
		24,197.62	M & O SUPPLIES
08/26/2025	Granite Telecommunications LLC	6,317.70	WATER
08/26/2025	Southern Construction LLC	1,750.00	CONTRACTED MAINT & REPAIR
08/26/2025	Elevated Facility Services	1,230.50	CONTRACTED MAINT & REPAIR
08/26/2025	Mart Incorporated	109,339.81	CONTRACTED MAINT & REPAIR
08/28/2025	Mart Incorporated	572,675.02	CONTRACTED MAINT & REPAIR
		(28,633.75)	RETAINAGE
08/28/2025	Hiland Dairy Foods	97,438.26	FOOD
08/28/2025	Ferguson Facilities Supply	14,669.56	GENERAL INVENTORY
08/28/2025	Ferguson Enterprises, Inc.	2,399.38	GENERAL INVENTORY
		15.14	M & O SUPPLIES
08/28/2025	Revolution Dance/Tenth House	583.80	GENERAL SUPPLIES
08/28/2025	Aerowave Technologies LLC	28,313.07	CONTRACTED MAINT & REPAIR
08/28/2025	KR Speech Services	1,912.50	MISC PURCH & CONTR SERV
09/02/2025	Masters Distribution Systems	22,346.93	FOOD
09/02/2025	Mart Incorporated	135,005.00	BLDG PURCH,CONSTR,IMPROVE
09/02/2025	Eichelbaum Wardell Hansen Powell & Mehl P.C.	31,334.00	LEGAL SERVICES
09/02/2025	Ferguson Facilities Supply	486.92	GENERAL INVENTORY
09/02/2025	Ferguson Enterprises, Inc.	1,021.03	M & O SUPPLIES
09/02/2025	Adrian Abner	211.25	MISC PURCH & CONTR SERV
09/02/2025	KR Speech Services	2,486.25	MISC PURCH & CONTR SERV
09/04/2025	Masters Distribution Systems	9,018.00	GENERAL INVENTORY
09/04/2025	Mart Incorporated	77,500.00	BLDG PURCH,CONSTR,IMPROVE
09/04/2025	Kendrick Desmones Smith	276.25	MISC PURCH & CONTR SERV
09/04/2025	Washington Varandas	243.75	MISC PURCH & CONTR SERV
09/04/2025	Hiland Dairy Foods	90,329.23	FOOD
09/04/2025	Cortes Michael	211.25	MISC PURCH & CONTR SERV
09/04/2025	Jose Marcelo Cavazos	1,158.36	MISC PURCH & CONTR SERV
09/04/2025	BP ENERGY HOLDING COMPANY LLC	660,767.16	WATER
09/04/2025	Elevated Facility Services	280.50	CONTRACTED MAINT & REPAIR
09/04/2025	Burmax Company Incorporated	8,889.60	GENERAL SUPPLIES
09/09/2025	Masters Distribution Systems	18,902.75	FOOD
09/09/2025	Schwans Food Service Incorporated	30,209.40	GENERAL INVENTORY
09/09/2025	John C. Henry	422.50	MISC PURCH & CONTR SERV
09/09/2025	Acco Brands USA LLC (GBC)	872.00	GENERAL SUPPLIES
09/09/2025	Marcus Camper	666.25	MISC PURCH & CONTR SERV
09/09/2025	Cortes Michael	406.25	MISC PURCH & CONTR SERV
09/09/2025	Damien Gary	422.50	MISC PURCH & CONTR SERV
09/09/2025	Dream Ranch Office Supplies (PUNCH-OUT)	40.29	GENERAL SUPPLIES
09/09/2025	Deandrel Scott	666.25	MISC PURCH & CONTR SERV
09/09/2025	Soccour Solutions	23,791.74	MISC PURCH & CONTR SERV
09/09/2025	KR Speech Services	4,951.25	MISC PURCH & CONTR SERV
09/09/2025	Tier One Holdings LLC	276,375.00	MISC PURCH & CONTR SERV
09/09/2025	Elevated Facility Services	171.74	CONTRACTED MAINT & REPAIR
09/11/2025	Masters Distribution Systems	20,933.43	FOOD
09/11/2025	John C. Henry	325.00	MISC PURCH & CONTR SERV
09/11/2025	Dunlap Kirk D	503.75	MISC PURCH & CONTR SERV
09/11/2025	Washington Varandas	308.75	MISC PURCH & CONTR SERV
09/11/2025	Davis, Regan	341.25	MISC PURCH & CONTR SERV

09/11/2025	Ferguson Enterprises, Inc.	2,515.62	M & O SUPPLIES
09/11/2025	Ferguson Enterprises, Inc.	96.76	M & O SUPPLIES
09/11/2025	Cortes Michael	422.50	MISC PURCH & CONTR SERV
09/11/2025	Alan Pena	227.50	MISC PURCH & CONTR SERV
09/11/2025	Lane Andrew Mitchell	276.25	MISC PURCH & CONTR SERV
09/11/2025	KR Speech Services	5,100.00	MISC PURCH & CONTR SERV
09/11/2025	Triumvirate Environmental Services	1,615.00	OTH PROFESSIONAL SERVICES
09/11/2025	Batson-Cook Company	404,123.88	BLDG PURCH,CONSTR,IMPROVE
		(20,206.19)	RETAINAGE
09/11/2025	Atmos Energy	28,448.27	WATER
09/16/2025	Masters Distribution Systems	6,159.82	GENERAL INVENTORY
09/16/2025	Mart Incorporated	42,500.00	BLDG PURCH,CONSTR,IMPROVE
		889,751.03	CONTRACTED MAINT & REPAIR
		65,978.83	RETAINAGE
09/16/2025	Ferguson Facilities Supply	340.40	GENERAL INVENTORY
09/16/2025	Ferguson Enterprises, Inc.	59.70	GENERAL INVENTORY
		2,826.06	M & O SUPPLIES
09/16/2025	Wild Horse Promotional Products	1,406.00	MISC PURCH & CONTR SERV
09/16/2025	The Honey Baked Ham Company,LLC	233.38	MISC OPERATING EXPENSES
09/18/2025	Alford Allen	585.00	MISC PURCH & CONTR SERV
09/18/2025	Kendrick Desmones Smith	276.25	MISC PURCH & CONTR SERV
09/18/2025	Ferguson Facilities Supply	7,169.60	GENERAL INVENTORY
09/18/2025	Seal Tex, Incorporated	153.00	CONTRACTED MAINT & REPAIR
09/18/2025	Davis, Regan	243.75	MISC PURCH & CONTR SERV
09/18/2025	Ferguson Enterprises, Inc.	710.40	GENERAL INVENTORY
09/18/2025	Wright Express FSC	55,547.37	ACCOUNTS PAYABLE-ACCRUALS
09/18/2025	Adrian Abner	698.75	MISC PURCH & CONTR SERV
09/18/2025	Soccour Solutions	23,791.74	MISC PURCH & CONTR SERV
09/18/2025	Southern Floral Company	204.31	GENERAL SUPPLIES
09/18/2025	Tier One Holdings LLC	185,564.25	MISC PURCH & CONTR SERV
09/18/2025	Granite Telecommunications LLC	7,201.92	WATER
09/18/2025	BP ENERGY HOLDING COMPANY LLC	771,433.37	WATER
09/18/2025	Elevated Facility Services	5,561.48	CONTRACTED MAINT & REPAIR
09/18/2025	SaCarol Ford	311.50	MISC PURCH & CONTR SERV
09/23/2025	Masters Distribution Systems	15,642.56	FOOD
09/23/2025	Alford Allen	731.25	MISC PURCH & CONTR SERV
09/23/2025	Kendrick Desmones Smith	731.25	MISC PURCH & CONTR SERV
09/23/2025	John C. Henry	845.00	MISC PURCH & CONTR SERV
09/23/2025	Dunlap Kirk D	1,023.75	MISC PURCH & CONTR SERV
09/23/2025	Eichelbaum Wardell Hansen Powell & Mehl P.C.	53,000.00	LEGAL SERVICES
09/23/2025	Damien Gary	1,121.25	MISC PURCH & CONTR SERV
09/23/2025	Deandrel Scott	195.00	MISC PURCH & CONTR SERV
09/23/2025	Wild Horse Promotional Products	534.56	GENERAL SUPPLIES
09/23/2025	Aerowave Technologies LLC	837.28	M & O SUPPLIES
09/23/2025	Quantum Building Solutions Inc	2,100.00	CONTRACTED MAINT & REPAIR
09/23/2025	SaCarol Ford	441.00	MISC PURCH & CONTR SERV
09/25/2025	Alford Allen	292.50	MISC PURCH & CONTR SERV
09/25/2025	Kendrick Desmones Smith	487.50	MISC PURCH & CONTR SERV
09/25/2025	Marcus Camper	503.75	MISC PURCH & CONTR SERV
09/25/2025	Rhodes Jennifer	276.25	MISC PURCH & CONTR SERV
09/25/2025	Ferguson Enterprises, Inc.	721.16	M & O SUPPLIES
09/25/2025	Cortes Michael	195.00	MISC PURCH & CONTR SERV
09/25/2025	Southern Floral Company	457.78	GENERAL SUPPLIES
09/25/2025	Lane Andrew Mitchell	227.50	MISC PURCH & CONTR SERV
09/25/2025	Aerowave Technologies LLC	412.96	MISC OPERATING EXPENSES
09/25/2025	KR Speech Services	9,987.50	MISC PURCH & CONTR SERV
09/25/2025	Elevated Facility Services	4,899.60	CONTRACTED MAINT & REPAIR
09/30/2025	Masters Distribution Systems	10,491.08	FOOD
		9,911.20	GENERAL INVENTORY
09/30/2025	Schwans Food Service Incorporated	30,209.40	GENERAL INVENTORY
09/30/2025	Hiland Dairy Foods	172,193.19	FOOD
09/30/2025	Marcus Camper	276.25	MISC PURCH & CONTR SERV
09/30/2025	Cortes Michael	861.25	MISC PURCH & CONTR SERV
09/30/2025	TagSpar LLC	41,875.00	GENERAL SUPPLIES

09/30/2025	Tremel Marque Brown	260.00	MISC PURCH & CONTR SERV
09/30/2025	Elevated Facility Services	870.00	CONTRACTED MAINT & REPAIR
09/30/2025	SaCarol Ford	297.50	MISC PURCH & CONTR SERV
09/30/2025	Nearpod LLC	4,499.60	GENERAL SUPPLIES
10/02/2025	Hiland Dairy Foods	271,719.58	FOOD
10/02/2025	Eichelbaum Wardell Hansen Powell & Mehl P.C.	39,294.90	LEGAL SERVICES
10/02/2025	Ferguson Facilities Supply	543.60	GENERAL INVENTORY
10/02/2025	Tier One Holdings LLC	186,910.50	MISC PURCH & CONTR SERV
10/07/2025	Mart Incorporated	65,455.00	CONTRACTED MAINT & REPAIR
10/07/2025	Schwans Food Service Incorporated	12,252.80	GENERAL INVENTORY
10/07/2025	Alford Allen	325.00	MISC PURCH & CONTR SERV
10/07/2025	Kendrick Desmones Smith	715.00	MISC PURCH & CONTR SERV
10/07/2025	John C. Henry	585.00	MISC PURCH & CONTR SERV
10/07/2025	Dunlap Kirk D	520.00	MISC PURCH & CONTR SERV
10/07/2025	David Hinson	325.00	MISC PURCH & CONTR SERV
10/07/2025	Washington Varandas	828.75	MISC PURCH & CONTR SERV
10/07/2025	Seal Tex, Incorporated	1,177.00	CONTRACTED MAINT & REPAIR
10/07/2025	Ferguson Enterprises, Inc.	2,495.05	M & O SUPPLIES
10/07/2025	Ferguson Enterprises, Inc.	591.79	M & O SUPPLIES
10/07/2025	Cortes Michael	292.50	MISC PURCH & CONTR SERV
10/07/2025	Damien Gary	617.50	MISC PURCH & CONTR SERV
10/07/2025	Deandrel Scott	195.00	MISC PURCH & CONTR SERV
10/07/2025	Adrian Abner	195.00	MISC PURCH & CONTR SERV
10/07/2025	Clayton Earl Merritt Jr.	325.00	MISC PURCH & CONTR SERV
10/07/2025	Soccour Solutions	71,375.22	MISC PURCH & CONTR SERV
10/07/2025	Lane Andrew Mitchell	227.50	MISC PURCH & CONTR SERV
10/07/2025	Elonda Montgomery	276.25	MISC PURCH & CONTR SERV
10/07/2025	Quantum Building Solutions Inc	1,300.00	CONTRACTED MAINT & REPAIR
10/07/2025	SaCarol Ford	350.00	MISC PURCH & CONTR SERV
10/07/2025	Taqueria saltillo	1,462.50	GENERAL SUPPLIES
10/07/2025	Atmos Energy	35,911.54	WATER
10/07/2025	Masters Distribution Systems	18,331.01	FOOD
		35,065.10	GENERAL INVENTORY
10/09/2025	John C. Henry	276.25	MISC PURCH & CONTR SERV
10/09/2025	Dunlap Kirk D	1,007.50	MISC PURCH & CONTR SERV
10/09/2025	Ferguson Facilities Supply	90.60	GENERAL INVENTORY
10/09/2025	Ferguson Enterprises, Inc.	1,369.81	M & O SUPPLIES
10/09/2025	KR Speech Services	9,456.25	MISC PURCH & CONTR SERV
10/09/2025	Granite Telecommunications LLC	6,599.06	WATER
10/09/2025	Triumvirate Environmental Services	1,170.00	CONTRACTED MAINT & REPAIR
10/09/2025	Quantum Building Solutions Inc	8,100.00	CONTRACTED MAINT & REPAIR
10/14/2025	Masters Distribution Systems	16,240.24	FOOD
10/14/2025	Schwans Food Service Incorporated	30,209.40	GENERAL INVENTORY
10/14/2025	Kendrick Desmones Smith	260.00	MISC PURCH & CONTR SERV
10/14/2025	Washington Varandas	357.50	MISC PURCH & CONTR SERV
10/14/2025	Seal Tex, Incorporated	2,431.45	CONTRACTED MAINT & REPAIR
10/14/2025	Davis, Regan	260.00	MISC PURCH & CONTR SERV
10/14/2025	Cortes Michael	195.00	MISC PURCH & CONTR SERV
10/14/2025	Damien Gary	552.50	MISC PURCH & CONTR SERV
10/14/2025	Deandrel Scott	243.75	MISC PURCH & CONTR SERV
10/14/2025	Adrian Abner	227.50	MISC PURCH & CONTR SERV
10/14/2025	Dream Ranch LLC	85.55	GENERAL SUPPLIES
10/14/2025	Quantum Building Solutions Inc	1,100.00	CONTRACTED MAINT & REPAIR
10/16/2025	Masters Distribution Systems	13,411.62	FOOD
		2,709.86	GENERAL INVENTORY
10/16/2025	Mart Incorporated	35,700.00	BLDG PURCH,CONSTR,IMPROVE
10/16/2025	Kendrick Desmones Smith	601.25	MISC PURCH & CONTR SERV
10/16/2025	John C. Henry	536.25	MISC PURCH & CONTR SERV
10/16/2025	Washington Varandas	455.00	MISC PURCH & CONTR SERV
10/16/2025	Marcus Camper	1,365.00	MISC PURCH & CONTR SERV
10/16/2025	Ferguson Facilities Supply	1,747.59	GENERAL INVENTORY
10/16/2025	Ferguson Enterprises, Inc.	52.02	M & O SUPPLIES
10/16/2025	Cortes Michael	308.75	MISC PURCH & CONTR SERV
10/16/2025	Damien Gary	227.50	MISC PURCH & CONTR SERV

10/16/2025	Deandrel Scott	260.00	MISC PURCH & CONTR SERV
10/16/2025	Adrian Abner	552.50	MISC PURCH & CONTR SERV
10/16/2025	Clayton Earl Merritt Jr.	195.00	MISC PURCH & CONTR SERV
10/16/2025	Jose Marcelo Cavazos	1,158.36	MISC PURCH & CONTR SERV
10/16/2025	Tier One Holdings LLC	187,050.50	MISC PURCH & CONTR SERV
10/16/2025	Elevated Facility Services	171.74	CONTRACTED MAINT & REPAIR
10/16/2025	Longhorn Bus Sales	1,542,200.00	VEHICLES
10/16/2025	SaCarol Ford	332.50	MISC PURCH & CONTR SERV
10/16/2025	Taqueria saltillo	2,849.00	GENERAL INVENTORY
10/21/2025	Mart Incorporated	185,707.78	CONTRACTED MAINT & REPAIR
10/21/2025	Cornish Medical Electronics	4,193.00	CONTRACTED MAINT & REPAIR
10/21/2025	Alford Allen	601.25	MISC PURCH & CONTR SERV
10/21/2025	Luxor Staffing	187.20	MISC PURCH & CONTR SERV
10/21/2025	Acco Brands USA LLC (GBC)	763.55	GENERAL SUPPLIES
10/21/2025	Eichelbaum Wardell Hansen Powell & Mehl P.C.	53,000.00	LEGAL SERVICES
10/21/2025	Ferguson Enterprises, Inc.	2,313.71	M & O SUPPLIES
10/21/2025	Wild Horse Promotional Products	201.25	GENERAL SUPPLIES
10/21/2025	KR Speech Services	4,356.25	MISC PURCH & CONTR SERV
10/21/2025	Elevated Facility Services	4,899.60	CONTRACTED MAINT & REPAIR
10/21/2025	Burmax Company Incorporated	2,807.00	GENERAL SUPPLIES
10/23/2025	Masters Distribution Systems	20,140.14	FOOD
10/23/2025	Mart Incorporated	24,365.00	BLDG PURCH,CONSTR,IMPROVE
10/23/2025	Kendrick Desmones Smith	227.50	MISC PURCH & CONTR SERV
10/23/2025	Hiland Dairy Foods	101,399.90	FOOD
10/23/2025	Ferguson Facilities Supply	464.27	GENERAL INVENTORY
10/23/2025	Ferguson Enterprises, Inc.	1,661.26	M & O SUPPLIES
10/23/2025	Lane Andrew Mitchell	260.00	MISC PURCH & CONTR SERV
10/23/2025	KR Speech Services	5,737.50	MISC PURCH & CONTR SERV
10/24/2025	Rhodes Jennifer	195.00	MISC PURCH & CONTR SERV
10/28/2025	Masters Distribution Systems	1,160.64	FOOD
10/28/2025	Alford Allen	617.50	MISC PURCH & CONTR SERV
10/28/2025	Luxor Staffing	863.20	MISC PURCH & CONTR SERV
10/28/2025	Hiland Dairy Foods	162,693.59	FOOD
10/28/2025	Damien Gary	260.00	MISC PURCH & CONTR SERV
10/28/2025	Tier One Holdings LLC	164,711.50	MISC PURCH & CONTR SERV
10/28/2025	BP ENERGY HOLDING COMPANY LLC	877,172.46	WATER
10/28/2025	Elevated Facility Services	8,408.00	CONTRACTED MAINT & REPAIR
10/28/2025	Batson-Cook Company	1,165,859.42	BLDG PURCH,CONSTR,IMPROVE
		(58,292.97)	RETAINAGE
10/28/2025	Euna Solutions, Inc	98,314.00	GENERAL SUPPLIES
10/28/2025	Burmax Company Incorporated	9,208.32	GENERAL SUPPLIES
10/30/2025	Masters Distribution Systems	1,796.55	GENERAL INVENTORY
10/30/2025	Schwans Food Service Incorporated	30,209.40	GENERAL INVENTORY
10/30/2025	Walsh Robert	297.50	MISC PURCH & CONTR SERV
10/30/2025	Kendrick Desmones Smith	471.25	MISC PURCH & CONTR SERV
10/30/2025	John C. Henry	487.50	MISC PURCH & CONTR SERV
10/30/2025	Dunlap Kirk D	942.50	MISC PURCH & CONTR SERV
10/30/2025	Washington Varandas	308.75	MISC PURCH & CONTR SERV
10/30/2025	Marcus Camper	1,056.25	MISC PURCH & CONTR SERV
10/30/2025	Ferguson Facilities Supply	680.80	GENERAL INVENTORY
10/30/2025	Ferguson Enterprises, Inc.	1,757.53	M & O SUPPLIES
10/30/2025	Wright Express FSC	53,672.76	ACCOUNTS PAYABLE-ACCRUALS
10/30/2025	Cortes Michael	1,300.00	MISC PURCH & CONTR SERV
10/30/2025	Dream Ranch Office Supplies (PUNCH-OUT)	6.54	GENERAL SUPPLIES
10/30/2025	Kaleb Cameron	195.00	MISC PURCH & CONTR SERV
10/30/2025	Deandrel Scott	357.50	MISC PURCH & CONTR SERV
10/30/2025	Aeron Hill	195.00	MISC PURCH & CONTR SERV
10/30/2025	Wild Horse Promotional Products	4,291.00	GENERAL SUPPLIES
10/30/2025	Lane Andrew Mitchell	438.75	MISC PURCH & CONTR SERV
10/30/2025	SaCarol Ford	510.00	MISC PURCH & CONTR SERV
10/30/2025	Taqueria saltillo	2,997.00	GENERAL INVENTORY
11/04/2025	Masters Distribution Systems	18,743.23	FOOD
		35,773.92	GENERAL INVENTORY
11/04/2025	Luxor Staffing	766.06	MISC PURCH & CONTR SERV

11/04/2025	Hiland Dairy Foods	105,111.35	FOOD
11/04/2025	Ferguson Facilities Supply	372.60	GENERAL INVENTORY
11/04/2025	Seal Tex, Incorporated	661.00	CONTRACTED MAINT & REPAIR
11/04/2025	Ferguson Enterprises, Inc.	188.02	M & O SUPPLIES
11/06/2025	Masters Distribution Systems	12,297.26	FOOD
		5,717.60	GENERAL INVENTORY
11/06/2025	Kendrick Desmones Smith	601.25	MISC PURCH & CONTR SERV
11/06/2025	John C. Henry	552.50	MISC PURCH & CONTR SERV
11/06/2025	Rhodes Jennifer	210.00	MISC PURCH & CONTR SERV
11/06/2025	Damien Gary	1,365.00	MISC PURCH & CONTR SERV
11/06/2025	Dream Ranch Office Supplies (PUNCH-OUT)	20.19	GENERAL SUPPLIES
11/06/2025	Aeron Hill	292.50	MISC PURCH & CONTR SERV
11/06/2025	Jose Marcelo Cavazos	1,158.36	MISC PURCH & CONTR SERV
11/06/2025	Elevated Facility Services	6,594.25	CONTRACTED MAINT & REPAIR
11/06/2025	SaCarol Ford	280.00	MISC PURCH & CONTR SERV
11/06/2025	Atmos Energy	38,603.34	WATER
11/06/2025	Seal Tex, Incorporated	263.00	CONTRACTED MAINT & REPAIR
11/06/2025	Adrian Abner	276.25	MISC PURCH & CONTR SERV
11/07/2025	Masters Distribution Systems	5,745.96	GENERAL INVENTORY
11/07/2025	Luxor Staffing	821.60	MISC PURCH & CONTR SERV
11/07/2025	Eichelbaum Wardell Hansen Powell & Mehl P.C.	58,567.50	LEGAL SERVICES
11/07/2025	Dream Ranch Office Supplies (PUNCH-OUT)	32.67	GENERAL SUPPLIES
11/10/2025	Masters Distribution Systems	1,065.00	GENERAL INVENTORY
11/10/2025	Alford Allen	552.50	MISC PURCH & CONTR SERV
11/10/2025	John C. Henry	260.00	MISC PURCH & CONTR SERV
11/10/2025	Marcus Camper	536.25	MISC PURCH & CONTR SERV
11/10/2025	Ferguson Facilities Supply	248.40	GENERAL INVENTORY
11/10/2025	Davis, Regan	195.00	MISC PURCH & CONTR SERV
11/10/2025	Ferguson Enterprises, Inc.	124.01	M & O SUPPLIES
11/10/2025	Cortes Michael	747.50	MISC PURCH & CONTR SERV
11/10/2025	Damien Gary	260.00	MISC PURCH & CONTR SERV
11/10/2025	Aeron Hill	195.00	MISC PURCH & CONTR SERV
11/10/2025	Aerowave Technologies LLC	223.98	GENERAL SUPPLIES
11/10/2025	Triumvirate Environmental Services	1,142.50	CONTRACTED MAINT & REPAIR
11/10/2025	DFW CONCRETE CONTRACTOR LLC	23,806.80	CONTRACTED MAINT & REPAIR
11/10/2025	SaCarol Ford	297.50	MISC PURCH & CONTR SERV
11/10/2025	Burmax Company Incorporated	728.46	GENERAL SUPPLIES
11/13/2025	Masters Distribution Systems	17,507.02	FOOD
11/13/2025	Kendrick Desmones Smith	260.00	MISC PURCH & CONTR SERV
11/13/2025	Seal Tex, Incorporated	3,596.00	CONTRACTED MAINT & REPAIR
11/13/2025	Arlington Today	8,500.00	MISC OPERATING EXPENSES
11/13/2025	Ferguson Enterprises, Inc.	2,031.32	M & O SUPPLIES
11/13/2025	Visual Language Professionals LLC	6,171.80	MISC PURCH & CONTR SERV
11/13/2025	Alan Pena	292.50	MISC PURCH & CONTR SERV
11/13/2025	Lane Andrew Mitchell	471.25	MISC PURCH & CONTR SERV
11/13/2025	KR Speech Services	11,815.00	MISC PURCH & CONTR SERV
11/13/2025	Tier One Holdings LLC	199,295.50	MISC PURCH & CONTR SERV
11/13/2025	Quantum Building Solutions Inc	500.00	CONTRACTED MAINT & REPAIR
11/13/2025	TDI Fleet Services	8,841.84	CONTRACTED MAINT & REPAIR
11/18/2025	Masters Distribution Systems	17,099.60	GENERAL INVENTORY
11/18/2025	Luxor Staffing	416.00	MISC PURCH & CONTR SERV
11/18/2025	Ferguson Facilities Supply	300.30	GENERAL INVENTORY
11/18/2025	Ferguson Enterprises, Inc.	196.95	M & O SUPPLIES
11/18/2025	Ferguson Enterprises, Inc.	114.24	GENERAL INVENTORY
		855.83	M & O SUPPLIES
11/18/2025	Wright Express FSC	48,942.01	ACCOUNTS PAYABLE-ACCRUALS
11/18/2025	Hilltop Securities Asset Management,LLC	29,873.06	MISC PURCH & CONTR SERV
11/18/2025	Southern Floral Company	956.96	GENERAL SUPPLIES
11/18/2025	Tier One Holdings LLC	2,000.00	MISC PURCH & CONTR SERV
11/18/2025	Elevated Facility Services	3,027.00	CONTRACTED MAINT & REPAIR
11/18/2025	Batson-Cook Company	508,745.35	BLDG PURCH,CONSTR,IMPROVE
		(25,437.27)	RETAINAGE
11/18/2025	Longhorn Bus Sales	1,579,600.00	VEHICLES
11/19/2025	Masters Distribution Systems	40.09	FOOD

		21,658.00	GENERAL INVENTORY
11/19/2025	Kendrick Desmones Smith	325.00	MISC PURCH & CONTR SERV
11/19/2025	Dunlap Kirk D	390.00	MISC PURCH & CONTR SERV
11/19/2025	Washington Varandas	1,283.75	MISC PURCH & CONTR SERV
11/19/2025	Hiland Dairy Foods	165,528.61	FOOD
11/19/2025	Marcus Camper	796.25	MISC PURCH & CONTR SERV
11/19/2025	Davis, Regan	325.00	MISC PURCH & CONTR SERV
11/19/2025	Ferguson Enterprises, Inc.	81.01	M & O SUPPLIES
11/19/2025	Cortes Michael	325.00	MISC PURCH & CONTR SERV
11/19/2025	Damien Gary	1,235.00	MISC PURCH & CONTR SERV
11/19/2025	Kaleb Cameron	1,381.25	MISC PURCH & CONTR SERV
11/19/2025	Deandrel Scott	796.25	MISC PURCH & CONTR SERV
11/19/2025	Aeron Hill	325.00	MISC PURCH & CONTR SERV
11/19/2025	Lane Andrew Mitchell	780.00	MISC PURCH & CONTR SERV
11/19/2025	Aerowave Technologies LLC	435.00	M & O SUPPLIES
11/19/2025	SaCarol Ford	350.00	MISC PURCH & CONTR SERV
11/20/2025	Masters Distribution Systems	13,886.23	FOOD
11/20/2025	Mart Incorporated	224,450.00	CONTRACTED MAINT & REPAIR
11/20/2025	Dunlap Kirk D	572.50	MISC PURCH & CONTR SERV
11/20/2025	Washington Varandas	308.75	MISC PURCH & CONTR SERV
11/20/2025	Marcus Camper	195.00	MISC PURCH & CONTR SERV
11/20/2025	Kaleb Cameron	536.25	MISC PURCH & CONTR SERV
11/20/2025	KR Speech Services	8,053.75	MISC PURCH & CONTR SERV
11/20/2025	Batson-Cook Company	49,607.53	BLDG PURCH,CONSTR,IMPROVE
		(7,830.55)	RETAINAGE
11/20/2025	Batson-Cook Company	107,003.36	BLDG PURCH,CONSTR,IMPROVE
		<u>107,003.36</u>	
		\$ 130,574,468.98	

ARLINGTON INDEPENDENT SCHOOL DISTRICT	
BANK TRANSFERS	
ACH / WIRES TO VENDORS OR EMPLOYEES (CUMULATIVE TOTALS)	
7/1/2025 - 11/30/2025	
	Amount
Payroll Expenditures	\$ 214,487,554.35
Workers' Compensation	\$ 777,021.44
Debt Services	\$ 25,463,680.73

