

ARLINGTON INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
07/01/2026 - 08/31/2026

CheckDate	Payee	Total Invoice	Invoice Description
07/02/2026	Texas Air Systems Incorporated	3105	M & O SUPPLIES
	Kroger	47.9	FOOD
		1594.12	MISC OPERATING EXPENSES
	Visual Impact	2690	GENERAL SUPPLIES
	Laerdal Medical Corporation	12546.01	GENERAL SUPPLIES
	CDW Government Incorporated	6672.88	GENERAL SUPPLIES
	Carnegie Learning	447.04	TEXTBOOKS
	Enviromatic Systems of Fort Worth, Inc.	23490	M & O SUPPLIES
	Down Patt	405	GENERAL SUPPLIES
	Lockstep Technology Group	150	CONTRACTED MAINT & REPAIR
	Sherwin Williams Company	1365.72	M & O SUPPLIES
	ETA hand2mind	128835.23	TEXTBOOKS
	Ben E Keith	1426.3	MISC OPERATING EXPENSES
	Zimmerer Kubota Incorporated	44497.96	GENERAL SUPPLIES
		321.76	M & O SUPPLIES
	Express Booksellers	482.57	READING MATERIALS
	Automatic Sprinkler of Texas Incorporated	85999	CONTRACTED MAINT & REPAIR
	Friesens	112.5	MISC PURCH & CONTR SERV
	RD Lawns LLC	14157.49	CONTRACTED MAINT & REPAIR
	Cool Tech A/C Heat & Refrigeration	110975	CONTRACTED MAINT & REPAIR
	HP Inc.	4060.74	GENERAL SUPPLIES
	Council of the Great City Schools	50832	DUES
	Lowe's Home Centers, LLC	1958.14	M & O SUPPLIES
	Mulholland Custom Imprints	80	GENERAL SUPPLIES
	XL Parts LLC	23.73	M & O SUPPLIES
	Texas Irrigation Supply LLC	1345.59	M & O SUPPLIES
	Your Tees LLC	490	GENERAL SUPPLIES
	HP EnviroVision	4172.72	CONTRACTED MAINT & REPAIR
	Amazon Capital Services, Inc	69.98	M & O SUPPLIES
		62.65	MISC PURCH & CONTR SERV
	TSD Distributing, Inc	3833.6	GENERAL INVENTORY
	H and H Concrete on Demand, Inc	1240	M & O SUPPLIES
	AUTOZONE STORES LLC	1269.8	M & O SUPPLIES
	Advance Auto Parts and/or Carquest	1063.6	M & O SUPPLIES
	1-800-Radiator of Fort Worth	1920	M & O SUPPLIES
	Nearfall LLC	1470	GENERAL SUPPLIES

07/07/2026

Digi Security Systems LLC	39777.52	CONTRACTED MAINT & REPAIR
Versa Printing, Inc.	246	GENERAL SUPPLIES
B&G Signs	1489.98	GENERAL SUPPLIES
Shultz House Moving, LLC	6790	CONTRACTED MAINT & REPAIR
Sunsational Solutions	4073.25	CONTRACTED MAINT & REPAIR
STRIVE Public Policy Resources LLC	6500	MISC PURCH & CONTR SERV
WHITE CAP LP	1151.97	M & O SUPPLIES
Action Shred of Texas LLC	180	MISC PURCH & CONTR SERV
Parts Authority LLC	1	M & O SUPPLIES
TDIndustries	8236.73	CONTRACTED MAINT & REPAIR
SUNBELT MATERIAL HANDLING	25641.8	M & O SUPPLIES
Quality Hardwood Floors Incorporated	4500	CONTRACTED MAINT & REPAIR
Jack Rasmussen (Luthier)	567	CONTRACTED MAINT & REPAIR
Southwest International Trucks	947.99	M & O SUPPLIES
Netsync Network Solutions	38066.4	CONTRACTED MAINT & REPAIR
Guitar Center Stores INC dba Music & Arts	289.45	CONTRACTED MAINT & REPAIR
Conagra Food Sales Incorporated	8052	GENERAL INVENTORY
4imprint Incorporated	5200.65	MISC OPERATING EXPENSES
N J Malin & Associates LLC	520	M & O SUPPLIES
Rush Bus Center Of Texas	2684.98	M & O SUPPLIES
Texas Department Of Licensing And Regulation	280	MISC OPERATING EXPENSES
Vehicle Maintenance Program	574.48	GENERAL INVENTORY
Shar Products Company	5480	GENERAL SUPPLIES
Robert Half Incorporated	809.2	MISC PURCH & CONTR SERV
Canon, USA, Inc.	3189.22	CONTRACTED MAINT & REPAIR
O'Reilly Auto Parts	26.94	M & O SUPPLIES
Lakeshore Learning Materials	493.87	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	142.27	GENERAL SUPPLIES
	79.4	MISC OPERATING EXPENSES
Staples Contract & Commercial LLC (PUNCH-OUT)	39.04	GENERAL SUPPLIES
Complete Supply Incorporated	839.45	M & O SUPPLIES
Bucks Wheel & Equipment Company	86.13	M & O SUPPLIES
Pollock Paper Distributors	94.71	GENERAL INVENTORY
Mart Incorporated	13750	CONTRACTED MAINT & REPAIR
Hiland Dairy Foods	5657.12	FOOD
Ferguson Enterprises, Inc.	7063.56	M & O SUPPLIES
Jose Marcelo Cavazos	1158.36	MISC PURCH & CONTR SERV
Kevin Agosto Fernandez	244.62	EMPLOYEE TRAVEL
Rudy Alvarado	98.38	EMPLOYEE TRAVEL
Dylan Behlen	145.94	EMPLOYEE TRAVEL
Kyle Berger	166.32	EMPLOYEE TRAVEL

Michelle Bittmenn	32.77	EMPLOYEE TRAVEL
Debra Braun	60.9	EMPLOYEE TRAVEL
Cynthia Brown	29.58	EMPLOYEE TRAVEL
Jessica Carpenter	9.86	EMPLOYEE TRAVEL
Kimberly Chambless	21.9	EMPLOYEE TRAVEL
Ginger Cole-Leffel	56.52	EMPLOYEE TRAVEL
Francisco Cruz	11.75	EMPLOYEE TRAVEL
Austin Dick	120.89	EMPLOYEE TRAVEL
Tracy Draper Lloyd	113.97	EMPLOYEE TRAVEL
May El Daouk El Kadi	35.67	EMPLOYEE TRAVEL
Andrew Filewood	77.87	EMPLOYEE TRAVEL
Dianne Forsberg	12.18	EMPLOYEE TRAVEL
Barry Fox	42.63	EMPLOYEE TRAVEL
Arely Frias	75.4	EMPLOYEE TRAVEL
Odnam Gallardo	168.64	EMPLOYEE TRAVEL
Marisol Garcia	80.84	EMPLOYEE TRAVEL
Noemi Garcia	200.9	EMPLOYEE TRAVEL
Jeffrey Gipson	155.45	EMPLOYEE TRAVEL
Lillyvette Hamner	23.49	EMPLOYEE TRAVEL
Dean Hardin	121.73	EMPLOYEE TRAVEL
Delisse Hardy	90	EMPLOYEE TRAVEL
Alacia Harris	4.93	EMPLOYEE TRAVEL
David Herbst	71.85	EMPLOYEE TRAVEL
Meggan Horne	57.2	EMPLOYEE TRAVEL
Zachary Huntsinger	85.91	EMPLOYEE TRAVEL
John Jackson	109.55	EMPLOYEE TRAVEL
Lisa Jones	114.12	EMPLOYEE TRAVEL
Marquita Jones	19.74	EMPLOYEE TRAVEL
Angela Lawrence	24.65	EMPLOYEE TRAVEL
Penny Little	24.36	EMPLOYEE TRAVEL
Julie McGuire	54.88	EMPLOYEE TRAVEL
Jane Meeks	93.31	EMPLOYEE TRAVEL
Matthew Navy	95.34	EMPLOYEE TRAVEL
Linh Nguyen	23.06	EMPLOYEE TRAVEL
Jordon Nicholson	85.33	EMPLOYEE TRAVEL
Sheba Norman	57.35	EMPLOYEE TRAVEL
Taina Northington	138.77	EMPLOYEE TRAVEL
Austin Nuce	79.7	EMPLOYEE TRAVEL
Gloria Peralta	74.17	EMPLOYEE TRAVEL
Renee Pope	9.86	EMPLOYEE TRAVEL
Osmar Ramirez	113.03	EMPLOYEE TRAVEL

Crystal Reece	74.2	EMPLOYEE TRAVEL
Corey Robinson	174.65	EMPLOYEE TRAVEL
Mary Roddy	35.96	EMPLOYEE TRAVEL
Gynette Rodriguez	80.48	EMPLOYEE TRAVEL
Karen Rodriguez	3.34	EMPLOYEE TRAVEL
Victoria Rutherford	58.94	EMPLOYEE TRAVEL
Shelby Sanders	66.41	EMPLOYEE TRAVEL
Scott Schneider	56.12	EMPLOYEE TRAVEL
Jeremy Segovia	83.23	EMPLOYEE TRAVEL
Spenser Segovia	270.64	EMPLOYEE TRAVEL
Deborah Sterba	40.02	EMPLOYEE TRAVEL
Leslie Stone	43.14	EMPLOYEE TRAVEL
Anjanette Taylor	70.55	EMPLOYEE TRAVEL
Alicia Vandenbroek	54.23	EMPLOYEE TRAVEL
Aaron Vaughn	175.02	EMPLOYEE TRAVEL
Peter Weydeck	123.18	EMPLOYEE TRAVEL
Christopher Wimmersberg	176.97	EMPLOYEE TRAVEL
United Educators Association	802.45	UNITED FUND
Texas United School Employees Local 100	10	UNITED FUND
United Refrigeration Incorporated	2327.24	M & O SUPPLIES
Jason's Deli	241.93	MISC OPERATING EXPENSES
S & S Worldwide	748.02	GENERAL INVENTORY
Down Patt	3170	GENERAL SUPPLIES
Association Of Texas Professional Educators State	26.67	UNITED FUND
Mississippi Department of Human Services	340.45	UNITED FUND
Schindler Elevator Corporation	6899.41	CONTRACTED MAINT & REPAIR
Administracion para el Sustento de Menores	27.69	UNITED FUND
KE2 Therm. Solutions, Inc.	4359	GENERAL SUPPLIES
Office Of Child Support Enforcement	160	UNITED FUND
Frontline Education	400	CONTRACTED MAINT & REPAIR
Hillcrest Cleaners	855	MISC OPERATING EXPENSES
Got You Covered Work Wear & Uniforms	252.42	M & O SUPPLIES
DanzGear LLC	931.84	GENERAL SUPPLIES
Amazon Capital Services, Inc	20.51	GENERAL SUPPLIES
CEC Facilities Group	30518.25	CONTRACTED MAINT & REPAIR
T-Mobile USA Inc	4718.44	CONTRACTED MAINT & REPAIR
Commerce Bank	928900.71	Credit Card Payable
Sweetwater Sound, LLC	33013.89	GENERAL SUPPLIES
Talia White	347.75	MISC PURCH & CONTR SERV
North Texas Winsupply	840	GENERAL INVENTORY
Bennedict Nguyen	243.75	MISC PURCH & CONTR SERV

07/09/2026

The Stepping Stones Group LLC	6000	MISC PURCH & CONTR SERV
Trinity Battle	116.25	MISC PURCH & CONTR SERV
Mansfield Sports Academy Defenders, LLC	907.19	RENT
Andretti Indoor Karting and Games	2217.6	STUDENT TVL *NO AISD BUSES
Caroline Williams	57.5	MISC PURCH & CONTR SERV
Valeria Galvan-Clark	260	MISC PURCH & CONTR SERV
Clara Laughlin	208.25	MISC PURCH & CONTR SERV
Presto Assistant LLC	13475	GENERAL SUPPLIES
GFC Contracting	21018.9	CONTRACTED MAINT & REPAIR
Netsync Network Solutions	1500	CONTRACTED MAINT & REPAIR
Guitar Center Stores INC dba Music & Arts	2195.25	CONTRACTED MAINT & REPAIR
	35	GENERAL SUPPLIES
Educational Employees Credit Union - HSA	635.15	DENTAL INSURANCE
Educational Employees Credit Union	2628.54	DUE TO CREDIT UNION
Region V JH/MS Vocal Division	120	STUDENT TVL *NO AISD BUSES
Texas State Teachers Association	38.49	UNITED FUND
Vandergriff Chevrolet	189.8	M & O SUPPLIES
Texas Christian University Office Of Extended Education	685	EMPLOYEE TRAVEL
Southern Tire Mart L L C	12328.12	CONTRACTED MAINT & REPAIR
Marks Plumbing Parts	1955.78	GENERAL INVENTORY
Shar Products Company	3136.27	GENERAL SUPPLIES
Daktronics, Inc.	1181.25	CONTRACTED MAINT & REPAIR
O'Reilly Auto Parts	1299.92	M & O SUPPLIES
Texas Association of School Business Officials	5800	EMPLOYEE TRAVEL
Lango LLC	287.01	MISC PURCH & CONTR SERV
Staples Contract & Commercial LLC (PUNCH-OUT)	684.32	GENERAL SUPPLIES
Bucks Wheel & Equipment Company	340	CONTRACTED MAINT & REPAIR
Moses, Palmer & Howell, L.L.P	201.5	LEGAL SERVICES
Luxor Staffing	808.8	MISC PURCH & CONTR SERV
Tier One Holdings LLC	23955	MISC PURCH & CONTR SERV
United Refrigeration Incorporated	175.86	M & O SUPPLIES
Visual Impact	384	GENERAL SUPPLIES
CDW Government Incorporated	133.95	GENERAL SUPPLIES
CDW Government Incorporated	803.7	GENERAL SUPPLIES
Cowboy Towing	650.5	CONTRACTED MAINT & REPAIR
Govconnection Incorporated	9075	GENERAL SUPPLIES
Napa Auto Truck Parts	4709.41	M & O SUPPLIES
Sherwin Williams Company	9577.33	M & O SUPPLIES
City Of Dalworthington Gardens	690.35	WATER
Express Booksellers	30088.8	READING MATERIALS
Texas Interpreting Services, LLC	496	MISC PURCH & CONTR SERV

806 Technologies	44400	GENERAL SUPPLIES
STEMfinity	1120	GENERAL SUPPLIES
The Breakthrough Coach	1120	EMPLOYEE TRAVEL
Occupational Health Solutions	150	MISC OPERATING EXPENSES
Dr Pepper Snapple Group	1792.8	MISC OPERATING EXPENSES
Lowe's Home Centers, LLC	19.17	M & O SUPPLIES
Lindenmeyr Munroe	894.3	GENERAL INVENTORY
Language Line Translation Solutions	172.13	MISC PURCH & CONTR SERV
VST Services LP	4000	EDUCATION SERVICE CENTER
Merakey Allos	27590.08	TUITION & TRFR PMTS
Amazon Capital Services, Inc	1333.61	GENERAL SUPPLIES
	459.19	M & O SUPPLIES
	28.99	MISC OPERATING EXPENSES
CEC Facilities Group	11277.1	CONTRACTED MAINT & REPAIR
Unite Private Networks LLC dba Segra	14826.91	WATER
McClatchy Shared Services LLC	5473.78	Statutorily Required Public Notices
Sweetwater Sound, LLC	3630.51	GENERAL SUPPLIES
IMPERIAL SUPPLIES HOLDINGS INC	159.13	M & O SUPPLIES
TeamDynamix Solutions LLC	128750	GENERAL SUPPLIES
KELE, INC	4284.22	M & O SUPPLIES
Game One	18651	GENERAL SUPPLIES
SUNBELT MATERIAL HANDLING	986.26	CONTRACTED MAINT & REPAIR
Auto-Chlor Services LLC	156.86	M & O SUPPLIES
Netsync Network Solutions	2166	CONTRACTED MAINT & REPAIR
Pyramid School Products	525.6	GENERAL INVENTORY
Pioneer Manufacturing Company dba Pioneer Athletics	11062.8	GENERAL INVENTORY
Vehicle Maintenance Program	464.6	GENERAL INVENTORY
J W Pepper & Son Incorporated	295	GENERAL SUPPLIES
City Of Grand Prairie Water Utilities	832.82	WATER
Shar Products Company	1840	GENERAL SUPPLIES
Canon, USA, Inc.	3727.15	CONTRACTED MAINT & REPAIR
	3000	MISC PURCH & CONTR SERV
Gallup, Inc.	34800	GENERAL SUPPLIES
O'Reilly Auto Parts	919.99	M & O SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	435.58	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	39.5	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	149.1	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	150.62	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	165.5	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	154.1	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	18.36	GENERAL SUPPLIES

07/14/2026	BSN Sports LLC	2998.74	GENERAL SUPPLIES
	International Baccalaureate America	12790	MISC OPERATING EXPENSES
	Ferguson Enterprises, Inc.	85.99	M & O SUPPLIES
	BrkThru Digital	9000	MISC OPERATING EXPENSES
	Atmos Energy	34044.87	WATER
	Michael Ball	100.8	EMPLOYEE TRAVEL
	Deisy Barclay	100.8	EMPLOYEE TRAVEL
	Briana Bianco	11.75	EMPLOYEE TRAVEL
	Christi Buell	218.08	EMPLOYEE TRAVEL
	Patricia Bustamante	105.85	EMPLOYEE TRAVEL
	Shamon Forbes	61.34	EMPLOYEE TRAVEL
	Johanna Franco	9.86	EMPLOYEE TRAVEL
	LaToya Gillam	4.94	EMPLOYEE TRAVEL
	Ma Elena Guerrero	25.3	EMPLOYEE TRAVEL
	Alacia Harris	66.27	EMPLOYEE TRAVEL
	Blanca Hernandez	421.08	EMPLOYEE TRAVEL
	Jessica Huddleston	61.34	EMPLOYEE TRAVEL
	Claudine Kemp	27.65	EMPLOYEE TRAVEL
	Natalie Lopez	6.89	EMPLOYEE TRAVEL
	Jamie MacDougall	32.99	EMPLOYEE TRAVEL
	Gretchen Maddox	35.95	EMPLOYEE TRAVEL
	Ricardo Marquez	83.09	EMPLOYEE TRAVEL
	Julie McGuire	30.46	EMPLOYEE TRAVEL
	Claudia Moya	2.39	EMPLOYEE TRAVEL
	Linh Nguyen	44.23	EMPLOYEE TRAVEL
	Rodrigo Oliveira Sanches	184.66	EMPLOYEE TRAVEL
	Claudia Orta Martinez	11.02	EMPLOYEE TRAVEL
	Salma Perez	61.7	EMPLOYEE TRAVEL
	Joanaly Ramirez Madera	40.89	EMPLOYEE TRAVEL
	Corey Robinson	276.23	EMPLOYEE TRAVEL
	Migdalia Schargel	40.38	EMPLOYEE TRAVEL
	Heather Simmons	20.45	EMPLOYEE TRAVEL
	Kai Smith	347.42	EMPLOYEE TRAVEL
	Maria Soto	14.8	EMPLOYEE TRAVEL
	Kari Summers	76.92	EMPLOYEE TRAVEL
	Jodecia Sweeting	16.82	EMPLOYEE TRAVEL
	Kelly Whitehead	14.79	EMPLOYEE TRAVEL
	Kelsey Wilcox	66.92	EMPLOYEE TRAVEL
	Jerod Zahn	100.8	EMPLOYEE TRAVEL
	NASSP	480	DUES
	Kroger	838.07	MISC OPERATING EXPENSES

Bernd Mac	637.66	MISC PURCH & CONTR SERV
Franklin Covey Client Sales Incorporated	2500	READING MATERIALS
Mid-Cities Arlington Swimming	1098	STUDENT TVL*NO AISD BUSES
Lightspeed Systems	97147	GENERAL SUPPLIES
MPS Bedford Freeman and Worth	9625	TEXTBOOKS
RD Lawns LLC	14388.25	CONTRACTED MAINT & REPAIR
ABI Digital Solutions/ Digital Performance Gear	3444.23	MISC PURCH & CONTR SERV
The Breakthrough Coach	1120	EMPLOYEE TRAVEL
AJL International	1155	STUDENT TVL*NO AISD BUSES
Imperial Construction, Inc.	1026948.26	BLDG PURCH,CONSTR,IMPROVE
	-51347.41	RETAINAGE
Steve Weiss Music, Inc.	1802.2	GENERAL SUPPLIES
Virtual Meet Experience LLC	379	STUDENT TVL*NO AISD BUSES
Lindenmeyr Munroe	2385	GENERAL INVENTORY
DOT Medical and Drug Testing Services Inc	600	MISC OPERATING EXPENSES
Team Go Figure	1253.5	GENERAL SUPPLIES
Your Tees LLC	1876	GENERAL SUPPLIES
Bells Music Shop Incorporated	2541	CONTRACTED MAINT & REPAIR
Touchsource LLC	395	GENERAL SUPPLIES
First Advantage Background Services Corporation	137.42	MISC PURCH & CONTR SERV
Amazon Capital Services, Inc	3948.05	GENERAL SUPPLIES
	265.33	M & O SUPPLIES
Airgas USA LLC	37.4	GENERAL SUPPLIES
iDismiss, LLC	299	GENERAL SUPPLIES
Finalsite	110769	GENERAL SUPPLIES
SSR Jackets	210	MISC OPERATING EXPENSES
AUTOZONE STORES LLC	727.44	M & O SUPPLIES
1-800-Radiator of Fort Worth	2519	M & O SUPPLIES
MrJims.Pizza #50	87.91	MISC OPERATING EXPENSES
IMPERIAL SUPPLIES HOLDINGS INC	373.07	M & O SUPPLIES
FleetPride Inc	930.41	GENERAL INVENTORY
	125.98	M & O SUPPLIES
Construction Zone of DFW LLC	52992.37	BLDG PURCH,CONSTR,IMPROVE
	-2649.62	RETAINAGE
Batteries Plus	2609.64	GENERAL INVENTORY
EVAPOCORE INC	258.67	M & O SUPPLIES
Varsity Spirit Fashions & Supplies LLC	178	GENERAL SUPPLIES
SUNBELT MATERIAL HANDLING	102.56	CONTRACTED MAINT & REPAIR
GFC Contracting	52370.08	BLDG PURCH,CONSTR,IMPROVE
	-2618.5	RETAINAGE
Southwest International Trucks	447.07	M & O SUPPLIES

	N J Malin & Associates LLC	125	M & O SUPPLIES
	Rush Bus Center Of Texas	2340.8	M & O SUPPLIES
	Bernd Shelley Burke	202.9	MISC PURCH & CONTR SERV
	Texas Association Of Student Councils	110	DUES
	City Of Arlington Water Department	304374.28	WATER
	Education Service Center Region XI	17615.96	MISC PURCH & CONTR SERV
	Irene Alvarado	101.05	LIONS CLUB CONCESSIONS
	Fui-Chyi Blair	34.05	LIONS CLUB CONCESSIONS
	Kathy Bowers	29.1	LIONS CLUB CONCESSIONS
	Latasha Green	10.45	LIONS CLUB CONCESSIONS
	Wei Xu Guidry	26.15	LIONS CLUB CONCESSIONS
	Erika Guillen-Mexquitic	17.35	LIONS CLUB CONCESSIONS
	Carrie Mack	7.9	LIONS CLUB CONCESSIONS
	Rachael Peacock	140.75	LIONS CLUB CONCESSIONS
	Jones School Supply Company	399	GENERAL SUPPLIES
	Vehicle Maintenance Program	63.32	GENERAL INVENTORY
	J W Pepper & Son Incorporated	357.99	GENERAL SUPPLIES
	Canon, USA, Inc.	776.15	CONTRACTED MAINT & REPAIR
		22974	GENERAL INVENTORY
	O'Reilly Auto Parts	403.55	M & O SUPPLIES
	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1923.48	GENERAL SUPPLIES
	NCS PEARSON INC	1383	GENERAL SUPPLIES
	BSN Sports LLC	10960.92	GENERAL SUPPLIES
	Bucks Wheel & Equipment Company	339.31	M & O SUPPLIES
	Penders Music Company	93	GENERAL SUPPLIES
	Luxor Staffing	323.52	MISC PURCH & CONTR SERV
	Hiland Dairy Foods	3676	FOOD
	Garda CL Southwest Incorporated	834.49	MISC PURCH & CONTR SERV
	Dream Ranch Office Supplies (PUNCH-OUT)	4190.68	GENERAL SUPPLIES
	Granite Telecommunications LLC	6663.42	WATER
	ChromebookParts.com	478.9	GENERAL SUPPLIES
	CGC	58086	BLDG PURCH,CONSTR,IMPROVE
		-2904.3	RETAINAGE
	Pollock Paper Distributors	-531	GENERAL INVENTORY
		38443.08	GENERAL SUPPLIES
07/15/2026	GFC Contracting	119361.99	BLDG PURCH,CONSTR,IMPROVE
		-5968.1	RETAINAGE
07/16/2026	Michael Babcock	34.8	EMPLOYEE TRAVEL
	Gary Barnard	85.33	EMPLOYEE TRAVEL
	Shaun Bass	124.99	EMPLOYEE TRAVEL
	Anabel Bernal	14.21	EMPLOYEE TRAVEL

Matthew Bostick	46.18	EMPLOYEE TRAVEL
Marie Brate	160.81	EMPLOYEE TRAVEL
Ursulo Castillo	39.37	EMPLOYEE TRAVEL
Sherrill Giddens	8.63	EMPLOYEE TRAVEL
Brittany Gregory	102.37	EMPLOYEE TRAVEL
David Hayes	281.3	EMPLOYEE TRAVEL
Sandra Hitt	77.94	EMPLOYEE TRAVEL
William Horn	34.95	EMPLOYEE TRAVEL
Clarissa Huerta	41.33	EMPLOYEE TRAVEL
Stacie Humbles	289.43	EMPLOYEE TRAVEL
Sara Mahoney	47.92	EMPLOYEE TRAVEL
Candace McGowan	66.34	EMPLOYEE TRAVEL
Eboni Nix	92.44	EMPLOYEE TRAVEL
Taina Northington	53.8	EMPLOYEE TRAVEL
Aaron Perales	75.26	EMPLOYEE TRAVEL
Gary Ross	127.38	EMPLOYEE TRAVEL
Sherie Smith	33.06	EMPLOYEE TRAVEL
Tricia Stahl	25.67	EMPLOYEE TRAVEL
Kadence Stover	74.75	EMPLOYEE TRAVEL
Timothy Thompson	120.13	EMPLOYEE TRAVEL
Ashley Walker	58	EMPLOYEE TRAVEL
Erica Williams	34.44	EMPLOYEE TRAVEL
Mirna Williams	3.22	EMPLOYEE TRAVEL
Grainger Industrial Supply	434.86	M & O SUPPLIES
Hoshizaki South Central Distribution Center	3446.09	M & O SUPPLIES
United Educators Association	247.33	UNITED FUND
Texas United School Employees Local 100	13.86	UNITED FUND
United Refrigeration Incorporated	153.05	M & O SUPPLIES
Fastsigns	107.81	M & O SUPPLIES
Enterprise Rent A Car	659.09	EMPLOYEE TRAVEL
Napa Auto Truck Parts	7.97	M & O SUPPLIES
Association Of Texas Professional Educators State	22.86	UNITED FUND
A Turtle Loves Me	910	GENERAL SUPPLIES
North Texas Commission	7500	DUES
United States Department of Treasury - Debt Management Services	141.61	UNITED FUND
Pam Bassel Chapter 13 Trustee	253.85	UNITED FUND
RD Lawns LLC	14388.25	CONTRACTED MAINT & REPAIR
Chick-fil-A North Collins Street	77	MISC OPERATING EXPENSES
Chick-Fil-A South Cooper Street	295.12	STUDENT TVL *NO AISD BUSES
XL Parts LLC	780.9	M & O SUPPLIES
Lindenmeyr Munroe	2204.8	GENERAL INVENTORY

Mid-America Uniforms	253.68	NON-FOOD REQUISITIONS
North Texas Swimming Inc	1690	DUES
Parts Town LLC	301.69	M & O SUPPLIES
Medsharps LLC	590	GENERAL SUPPLIES
Amazon Capital Services, Inc	2747.33	GENERAL SUPPLIES
	264	M & O SUPPLIES
	59.01	MISC OPERATING EXPENSES
T-Mobile USA Inc	476.57	WATER
FLOYETTE ORIGINALS	1364	GENERAL SUPPLIES
	914	MISC OPERATING EXPENSES
A1 Cleaners Inc.	3963.57	MISC PURCH & CONTR SERV
SSR Jackets	150	MISC OPERATING EXPENSES
Sweetwater Sound, LLC	39305.18	GENERAL SUPPLIES
AUTOZONE STORES LLC	124.42	M & O SUPPLIES
MrJims.Pizza #50	73.43	STUDENT TVL*NO AISD BUSES
LiveSchool Incorporated	7476	GENERAL SUPPLIES
Digi Security Systems LLC	735	CONTRACTED MAINT & REPAIR
Dave and Buster's Incorporated	1481.66	STUDENT TVL*NO AISD BUSES
IMPERIAL SUPPLIES HOLDINGS INC	145.59	M & O SUPPLIES
Metroplex Aquatics, Inc.	225	STUDENT TVL*NO AISD BUSES
Parts Authority LLC	83.5	M & O SUPPLIES
North Texas Nadadores	1880	STUDENT TVL*NO AISD BUSES
Hobby Lobby Store #175	108.84	GENERAL SUPPLIES
W B Hunt Company Incorporated	1050	GENERAL SUPPLIES
Educational Employees Credit Union - HSA	57.69	DENTAL INSURANCE
Educational Employees Credit Union	250	DUE TO CREDIT UNION
Texas State Teachers Association	105.3	UNITED FUND
Texas Association Of School Boards	1790	MISC PURCH & CONTR SERV
O'Reilly Auto Parts	143.86	M & O SUPPLIES
Thermo King of Dallas LLC	591.79	M & O SUPPLIES
ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1245.93	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	285.63	GENERAL SUPPLIES
BSN Sports LLC	19713.27	GENERAL SUPPLIES
Robert Half Incorporated	647.36	MISC PURCH & CONTR SERV
Libraria	11487.21	READING MATERIALS
Hiland Dairy Foods	3683.34	FOOD
Eichelbaum Wardell Hansen Powell & Mehl P.C.	47235.6	LEGAL SERVICES
Ferguson Enterprises, Inc.	2.87	M & O SUPPLIES
Dream Ranch Office Supplies (PUNCH-OUT)	2216.11	GENERAL SUPPLIES
ZipRecruiter Incorporated	750	MISC PURCH & CONTR SERV
Aerowave Technologies LLC	5475	CONTRACTED MAINT & REPAIR

07/21/2026

Elia Chavez	117.16	EMPLOYEE TRAVEL
Shahveer Dhalla	34	EMPLOYEE TRAVEL
Magaly Erves	96.72	EMPLOYEE TRAVEL
Mica Gaddis	12.33	EMPLOYEE TRAVEL
Ricklan Holmes	84.54	EMPLOYEE TRAVEL
Jazmin Huerta	63.37	EMPLOYEE TRAVEL
Theodore Jarchow	129.12	EMPLOYEE TRAVEL
Billy Jenkins	217.72	EMPLOYEE TRAVEL
Cynthia Jones	205.32	EMPLOYEE TRAVEL
Michelle Kirbie	1583.17	EMPLOYEE TRAVEL
Emily McCray	26.54	EMPLOYEE TRAVEL
Myra McGlothen-Sutton	147.91	EMPLOYEE TRAVEL
Maria Mercado	7.4	EMPLOYEE TRAVEL
Claudia Morales Herrera	45.1	EMPLOYEE TRAVEL
Christine Morgan	69.6	MISC OPERATING EXPENSES
Natasha Newsome	91.35	EMPLOYEE TRAVEL
Shelly Osten	71.85	EMPLOYEE TRAVEL
Brittney Paradiso	60.24	EMPLOYEE TRAVEL
Aaron Resendez	2712	EMPLOYEE TRAVEL
Cherish Smith	31.76	EMPLOYEE TRAVEL
Matthew Smith	174.73	EMPLOYEE TRAVEL
Brennan Spear	443.63	EMPLOYEE TRAVEL
Diana Tepedino	4.42	EMPLOYEE TRAVEL
Nikki Thompson	35.13	EMPLOYEE TRAVEL
Kelly Whitehead	156.82	EMPLOYEE TRAVEL
Kelly Wilson	68.51	EMPLOYEE TRAVEL
Steven Wurtz	39.66	EMPLOYEE TRAVEL
Corgan Assoc Architects Incorporated	800	BLDG PURCH,CONSTR,IMPROVE
United Educators Association	802.45	UNITED FUND
Texas United School Employees Local 100	10	UNITED FUND
United Refrigeration Incorporated	1814.49	M & O SUPPLIES
Lennox Industries Incorporated	585.8	M & O SUPPLIES
Estes McClure & Assoc Inc	4900	BLDG PURCH,CONSTR,IMPROVE
PPG Architectural Finishes, Inc	1403.73	M & O SUPPLIES
Landtec Engineers Llc	76877.55	BLDG PURCH,CONSTR,IMPROVE
Napa Auto Truck Parts	20.35	M & O SUPPLIES
Louanne Greer	1500	MISC PURCH & CONTR SERV
Sherwin Williams Company	5255.16	M & O SUPPLIES
Arlington Hardware Incorporated #53	152.46	M & O SUPPLIES
Association Of Texas Professional Educators State	26.67	UNITED FUND
Birdville Independent School District	234.86	STUDENT TVL *NO AISD BUSES

Baylor University	200	MISC OPERATING EXPENSES
Avant Assessment	4580	TESTING MATERIALS
Mississippi Department of Human Services	340.45	UNITED FUND
BrandEra, Inc.	2625	MISC PURCH & CONTR SERV
National Wholesale Supply	682.5	GENERAL INVENTORY
RD Lawns LLC	14388.25	CONTRACTED MAINT & REPAIR
LBL Architects, Inc.	75613.02	BLDG PURCH,CONSTR,IMPROVE
Administracion para el Sustento de Menores	27.69	UNITED FUND
Chin Henry	50	MISC PURCH & CONTR SERV
Jason Roberts	150	MISC PURCH & CONTR SERV
Lowe's Home Centers, LLC	5659.81	M & O SUPPLIES
Lowe's Home Centers, LLC	102.25	M & O SUPPLIES
Minority Authority Uniform LLC	32.2	GENERAL SUPPLIES
Office Of Child Support Enforcement	160	UNITED FUND
Perkins+Will, Inc.	1610.54	BLDG PURCH,CONSTR,IMPROVE
Drew Consulting Services Incorporated	20575	BLDG PURCH,CONSTR,IMPROVE
Smith Sam M.	50	MISC PURCH & CONTR SERV
Lindenmeyr Munroe	450	GENERAL INVENTORY
Intermountain Lock & Security Supply Co. dba IML Security	518.79	M & O SUPPLIES
Kenneth Chung	300	MISC PURCH & CONTR SERV
Amazon Capital Services, Inc	4719.04	GENERAL SUPPLIES
	82.99	M & O SUPPLIES
	68.55	MISC OPERATING EXPENSES
	49.37	READING MATERIALS
Community Coffee Company, LLC	1859.75	MISC OPERATING EXPENSES
Tarleton State University	500	MISC OPERATING EXPENSES
Ben Zytnick dba Concept Uniform Company	670	MISC OPERATING EXPENSES
iDismiss, LLC	897	GENERAL SUPPLIES
Schwebach Lorraine	325	MISC PURCH & CONTR SERV
FCC Environmental Services Texas, LLC	11351.63	CONTRACTED MAINT & REPAIR
Talia White	305.25	MISC PURCH & CONTR SERV
Lindsey Petric	150	MISC PURCH & CONTR SERV
Steve Crabtree (Mark)	150	MISC PURCH & CONTR SERV
Michael Krone	150	MISC PURCH & CONTR SERV
Geli King-Brown	150	MISC PURCH & CONTR SERV
FleetPride Inc	499.8	GENERAL INVENTORY
Estrella MediaCo	1129.03	MISC OPERATING EXPENSES
Amanda Thiel	250	MISC PURCH & CONTR SERV
ThoughtExchange	86821.87	GENERAL SUPPLIES
Koch-Dutka Dianna	100	MISC PURCH & CONTR SERV
Krystal Ramos	300	MISC PURCH & CONTR SERV

Hemant Sativada	100	MISC PURCH & CONTR SERV
Eric Mok	50	MISC PURCH & CONTR SERV
Olga Oleksyuk	50	MISC PURCH & CONTR SERV
Parts Authority LLC	1545.96	M & O SUPPLIES
Bennedict Nguyen	375	MISC PURCH & CONTR SERV
ClassLink, Inc	141325.92	GENERAL SUPPLIES
KELE, INC	1576.8	M & O SUPPLIES
Trinity Battle	285	MISC PURCH & CONTR SERV
Hailey Zepeda	1418.24	MISC PURCH & CONTR SERV
Varsity Spirit Fashions & Supplies LLC	3439.91	GENERAL SUPPLIES
AGParts Worldwide, Inc.	1389	GENERAL SUPPLIES
Jeffrey Frick	100	MISC PURCH & CONTR SERV
Aiden Howerton	500	MISC PURCH & CONTR SERV
Joe Velazquez	2393.28	MISC PURCH & CONTR SERV
Kimberly Johnson	150	MISC PURCH & CONTR SERV
Radio One	7000	MISC OPERATING EXPENSES
ROBERT MADDEN INDUSTRIES LTD	181.23	M & O SUPPLIES
Caroline Williams	363.75	MISC PURCH & CONTR SERV
Valeria Galvan-Clark	520	MISC PURCH & CONTR SERV
Sevon Chambers	1418.24	MISC PURCH & CONTR SERV
Clara Laughlin	289	MISC PURCH & CONTR SERV
Ling Ding	150	MISC PURCH & CONTR SERV
Stephanie Snodgrass	100	MISC PURCH & CONTR SERV
Quality Hardwood Floors Incorporated	6150	BLDG PURCH,CONSTR,IMPROVE
GFC Contracting	245288.16	BLDG PURCH,CONSTR,IMPROVE
VLK Architects	65963.25	BLDG PURCH,CONSTR,IMPROVE
Southwest International Trucks	73.7	M & O SUPPLIES
4imprint Incorporated	4642.85	MISC OPERATING EXPENSES
Rush Bus Center Of Texas	624.46	M & O SUPPLIES
Tarrant County College - Trinity River	222	GENERAL SUPPLIES
Educational Employees Credit Union - HSA	635.15	DENTAL INSURANCE
Texas A&M University	500	MISC OPERATING EXPENSES
Educational Employees Credit Union	2628.54	DUE TO CREDIT UNION
Grand Prairie Independent School District	469.72	STUDENT TVL*NO AISD BUSES
Industrial Power LL	7333.25	M & O SUPPLIES
Texas State Teachers Association	38.49	UNITED FUND
Texas Wesleyan University	500	MISC OPERATING EXPENSES
Vehicle Maintenance Program	199.98	GENERAL INVENTORY
Marks Plumbing Parts	2998.72	GENERAL INVENTORY
J W Pepper & Son Incorporated	563.49	GENERAL SUPPLIES
Centerline Supply Limited	3094.5	M & O SUPPLIES

07/23/2026	Shar Products Company	703.24	GENERAL SUPPLIES
	Robert Half Incorporated	2002.77	MISC PURCH & CONTR SERV
	Monarch Trophy Studio	4.79	GENERAL SUPPLIES
	O'Reilly Auto Parts	33.21	M & O SUPPLIES
	Project Lead The Way Incorporated	5400	MISC OPERATING EXPENSES
	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	295.77	GENERAL SUPPLIES
	Staples Contract & Commercial LLC (PUNCH-OUT)	293.51	GENERAL SUPPLIES
	Playaway Products LLC	2824.67	READING MATERIALS
	Texas Air Systems Incorporated	250	M & O SUPPLIES
	Eichelbaum Wardell Hansen Powell & Mehl P.C.	30000	LEGAL SERVICES
	Arlington Today	3150	MISC OPERATING EXPENSES
	Wright Express FSC	61005.04	ACCOUNTS PAYABLE-ACCRUALS
	Absence Soft LLC	49947	GENERAL SUPPLIES
	Advantage Imaging Supply, Inc.	440	GENERAL SUPPLIES
	Quantum Building Solutions Inc	67500	CONTRACTED MAINT & REPAIR
	Burmax Company Incorporated	7108	GENERAL SUPPLIES
	Stephanie Arceneaux	38.72	EMPLOYEE TRAVEL
	Vera Bailey	52.43	EMPLOYEE TRAVEL
	Catherine Baker	15.23	EMPLOYEE TRAVEL
	Kevin Burgess	121.29	EMPLOYEE TRAVEL
	Mary Findley	19.21	EMPLOYEE TRAVEL
	Stephen Hayes	9.14	EMPLOYEE TRAVEL
	Julie McGuire	20.88	EMPLOYEE TRAVEL
	Ryan Myers	87.29	EMPLOYEE TRAVEL
	Chablif Nichols	26.9	EMPLOYEE TRAVEL
	Taina Northington	29.44	EMPLOYEE TRAVEL
	Flor Orona	63.08	EMPLOYEE TRAVEL
	Cassandra Postert	18.62	EMPLOYEE TRAVEL
	Janette Rivera	31.76	EMPLOYEE TRAVEL
	Karen Salgado	11.53	EMPLOYEE TRAVEL
	Adela Segovia	26.61	EMPLOYEE TRAVEL
	Stephen Simpson	33.35	EMPLOYEE TRAVEL
	Darla Sloan	11.52	EMPLOYEE TRAVEL
	Grayson Toperzer	85.41	EMPLOYEE TRAVEL
	Ilona Wills	48.36	EMPLOYEE TRAVEL
	Corgan Assoc Architects Incorporated	54215.63	BLDG PURCH,CONSTR,IMPROVE
	Labatt Food Service	2950.15	GENERAL INVENTORY
	Grainger Industrial Supply	472.6	M & O SUPPLIES
	Texas Department Of Public Safety	830	MISC PURCH & CONTR SERV
	Estes McClure & Assoc Inc	5750	BLDG PURCH,CONSTR,IMPROVE
	Visual Impact	446	GENERAL SUPPLIES

CDW Government Incorporated	31005.58	GENERAL SUPPLIES
CDW Government Incorporated	4511.56	GENERAL SUPPLIES
Govconnection Incorporated	1075	GENERAL SUPPLIES
Apple Computer Incorporated	1399	GENERAL SUPPLIES
Presidio Networked Solutions Group LLC	36237.13	GENERAL SUPPLIES
WRA Architects Incorporated	430	BLDG PURCH,CONSTR,IMPROVE
Chick-fil-A North Collins Street	294.9	MISC OPERATING EXPENSES
Lowe's Home Centers, LLC	6040.95	M & O SUPPLIES
Sysco North Texas	9087.75	GENERAL INVENTORY
NC Department of Natural and Cultural Resources	5000	MISC PURCH & CONTR SERV
Steve Weiss Music, Inc.	22	GENERAL SUPPLIES
Lindenmeyr Munroe	5444.8	GENERAL INVENTORY
North Texas Swimming Inc	150	DUES
Your Tees LLC	1621	GENERAL SUPPLIES
HP EnviroVision	6404.9	BLDG PURCH,CONSTR,IMPROVE
Amazon Capital Services, Inc	4442.99	GENERAL SUPPLIES
	2377.7	READING MATERIALS
KDAA Network Solutions LLC	154.46	MISC PURCH & CONTR SERV
iDismiss, LLC	897	GENERAL SUPPLIES
Robert V. Reim Company	100	OTH PROFESSIONAL SERVICES
AUTOZONE STORES LLC	15549.99	FURN & EQUIP > \$10,000
	13.78	M & O SUPPLIES
1-800-Radiator of Fort Worth	607	M & O SUPPLIES
All Star Letter Jackets Holdings LLC	50	MISC OPERATING EXPENSES
Digi Security Systems LLC	4047.05	CONTRACTED MAINT & REPAIR
IMPERIAL SUPPLIES HOLDINGS INC	431.39	M & O SUPPLIES
The Vitality Group LLC	20085.71	MISC PURCH & CONTR SERV
Parts Authority LLC	19.99	M & O SUPPLIES
Batteries Plus	2609.64	GENERAL INVENTORY
Alpha Lit Marquee Letters Fort Worth	379	MISC OPERATING EXPENSES
Cowboy Towing	337.75	CONTRACTED MAINT & REPAIR
GFC Contracting	15176.15	BLDG PURCH,CONSTR,IMPROVE
Armko Industries, Inc	5500	BLDG PURCH,CONSTR,IMPROVE
N J Malin & Associates LLC	351	M & O SUPPLIES
HMH Education Company	266832	GENERAL SUPPLIES
Goodheart Willcox Company Incorporated	2790	TEXTBOOKS
Elizabeth Bankhead	200	GENERAL SUPPLIES
TIFFANY WILLIAMS	590	GENERAL SUPPLIES
Top Cut Mower Sales And Service	36.56	M & O SUPPLIES
AlphaGraphics	326	MISC OPERATING EXPENSES
Canon, USA, Inc.	11167.18	CONTRACTED MAINT & REPAIR

	O'Reilly Auto Parts	93.92	M & O SUPPLIES
	Thermo King of Dallas LLC	896.18	M & O SUPPLIES
	Lango LLC	118.8	MISC PURCH & CONTR SERV
	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.49	GENERAL SUPPLIES
	Staples Contract & Commercial LLC (PUNCH-OUT)	57.41	GENERAL SUPPLIES
	American AgroProducts, Inc.	808.2	GENERAL SUPPLIES
	BSN Sports LLC	2593	GENERAL SUPPLIES
	Hiland Dairy Foods	2260	FOOD
	Uline, Inc (PUNCH-OUT)	1789.5	GENERAL SUPPLIES
07/27/2026	MGT Entertainment LLC	5955	NON ATHLETIC ACTIVITY REVENUE
07/28/2026		1894242.07	
07/30/2026	Corgan Assoc Architects Incorporated	3450	OTH PROFESSIONAL SERVICES
	Grainger Industrial Supply	580	GENERAL SUPPLIES
		663.57	M & O SUPPLIES
	Texas Classroom Teachers Association	340.79	UNITED FUND
	United Educators Association	42301.09	UNITED FUND
	Texas United School Employees Local 100	14.99	UNITED FUND
	United Refrigeration Incorporated	2623.97	M & O SUPPLIES
	Jason's Deli	48.09	MISC OPERATING EXPENSES
	Visual Impact	4462	GENERAL SUPPLIES
	Arlington Education Foundation	302	AISD EDUCATION FOUNDATION
	PPG Architectural Finishes, Inc	1025.63	M & O SUPPLIES
	United States Treasury	210	FED INC TAX WITHHOLDING
	Family And Consumer Sciences Teachers Association Of Texas	12.5	AISD EDUCATION FOUNDATION
	Department Of Human Services Oklahoma Centralized	484.15	UNITED FUND
	Office Of Child Support Enforcement	468	UNITED FUND
	Enviromatic Systems of Fort Worth, Inc.	8375	M & O SUPPLIES
	Down Patt	210	GENERAL SUPPLIES
	Napa Auto Truck Parts	594.76	M & O SUPPLIES
	Internal Revenue Service	332	FED INC TAX WITHHOLDING
	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	1008	DUES
	Sherwin Williams Company	1564.75	M & O SUPPLIES
	Theatre Arlington	10350	MISC PURCH & CONTR SERV
	Theatre Arlington	27675	MISC PURCH & CONTR SERV
	Texas Association Of Secondary School Principals	187.3	UNITED FUND
	Arlington Hardware Incorporated #53	131.49	M & O SUPPLIES
	Association Of Texas Professional Educators State	140.25	UNITED FUND
	Association Of Texas Professional Educators State	4804.04	UNITED FUND
	Government Finance Officers Association	1500	DUES
	Education Career Alternatives Program	390	INVOICES RECEIVABLE
	Total Maintenance Solutions-South	955.48	M & O SUPPLIES

California State Disbursement Unit	170	UNITED FUND
Carrier Enterprise	312.45	M & O SUPPLIES
Baylor University	1000	MISC OPERATING EXPENSES
Mississippi Department of Human Services	181	UNITED FUND
Automatic Sprinkler of Texas Incorporated	7100	CONTRACTED MAINT & REPAIR
Tarrant County College District Trinity Campus	5000	MISC OPERATING EXPENSES
Pam Bassel Chapter 13 Trustee	1171	UNITED FUND
RD Lawns LLC	37104.65	CONTRACTED MAINT & REPAIR
Department of Children and Family Services - Louisiana	893.72	UNITED FUND
Mansfield ISD Aquatics	3314	STUDENT TVL *NO AISD BUSES
Lowe's Home Centers, LLC	3510.88	M & O SUPPLIES
XL Parts LLC	48	M & O SUPPLIES
Glass Doctor of North Texas	340.8	M & O SUPPLIES
Allied Fence of Fort Worth	300	M & O SUPPLIES
ArbiterSports LLC	21500	MISC PURCH & CONTR SERV
Texas Wholesale Plumbing	496	GENERAL INVENTORY
Amazon Capital Services, Inc	7651.06	GENERAL SUPPLIES
	-7.10543E-14	M & O SUPPLIES
	132.93	MISC OPERATING EXPENSES
Transworld Systems, Inc	352.92	UNITED FUND
Follett Higher Education Group LLC	200.25	TEXTBOOKS
WEST TEXAS A&M	330	INVOICES RECEIVABLE
iDismiss, LLC	299	GENERAL SUPPLIES
Phonebook Series Music	4000	MISC PURCH & CONTR SERV
Sweetwater Sound, LLC	38595.92	GENERAL SUPPLIES
AUTOZONE STORES LLC	1648.88	M & O SUPPLIES
FLIP MODE TUMBLING	1190	MISC PURCH & CONTR SERV
MrJims.Pizza #50	175.83	MISC OPERATING EXPENSES
Everyday Speech LLC	14399.76	GENERAL SUPPLIES
Liste Violin Shop	6595	GENERAL SUPPLIES
NOREGON SYSTEMS LLC	2600	GENERAL SUPPLIES
Mach B Technologies Incorporated	15000	GENERAL SUPPLIES
Estrella MediaCo	1370.99	MISC OPERATING EXPENSES
Marina Attaalla	3000	MISC PURCH & CONTR SERV
SHIPLEY DONUTS	183.46	MISC OPERATING EXPENSES
TDIndustries	1846.84	CONTRACTED MAINT & REPAIR
August Industries LLC	383	CONTRACTED MAINT & REPAIR
Darr Equipment LP	19842.67	GENERAL SUPPLIES
Auto-Chlor Services LLC	299.96	M & O SUPPLIES
Axiom Advertising	7475	MISC OPERATING EXPENSES
Santos and Santos Ventures LLC	2750	MISC PURCH & CONTR SERV

Quality Hardwood Floors Incorporated	37221	CONTRACTED MAINT & REPAIR
Washington State Support Registry	482.43	UNITED FUND
Powers Tom Chapter 13 Trustee	3170	UNITED FUND
Verizon Wireless	3294.17	WATER
Southwest International Trucks	2027.38	M & O SUPPLIES
Texas American Federation Of Teachers	18.75	UNITED FUND
Educational Employees Credit Union - HSA	80180.98	DENTAL INSURANCE
Texas A&M University	2000	MISC OPERATING EXPENSES
Texas A&M University	300	MISC OPERATING EXPENSES
SiteOne Landscape Supply Holding LLC	838.9	M & O SUPPLIES
Educational Employees Credit Union	59947.52	DUE TO CREDIT UNION
Commercial Recorder	258.4	Statutorily Required Public Notices
Gopher Sport Equipment	1757.17	GENERAL SUPPLIES
	4299	MISC PURCH & CONTR SERV
Quality Audio Visual Service Incorporated	89.5	CONTRACTED MAINT & REPAIR
Texas Department Of Licensing And Regulation	20	MISC OPERATING EXPENSES
Texas State Teachers Association	3536.79	UNITED FUND
JOHN D SIMS	900	CONTRACTED MAINT & REPAIR
Cheer Athletics Fort Worth	3645	STUDENT TVL *NO AISD BUSES
House Of Ribbons	10	GENERAL SUPPLIES
Precision Business Machines Incorporated	4419.36	GENERAL SUPPLIES
Scholastic Book Fair Warehouse	4238.49	GENERAL SUPPLIES
Riddell All American	8596.2	CONTRACTED MAINT & REPAIR
Trane Company Commercial Systems Group	5196.73	M & O SUPPLIES
Concentra Medical Centers	2578	MISC OPERATING EXPENSES
J W Pepper & Son Incorporated	230	GENERAL SUPPLIES
City Of Grand Prairie Water Utilities	6407.72	WATER
Shar Products Company	1365	GENERAL SUPPLIES
Monarch Trophy Studio	95.8	GENERAL SUPPLIES
Seidlitz Education, LLC	2000	MISC PURCH & CONTR SERV
Canon, USA, Inc.	584.08	CONTRACTED MAINT & REPAIR
O'Reilly Auto Parts	14.94	M & O SUPPLIES
Project Lead The Way Incorporated	950	MISC OPERATING EXPENSES
ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	850.08	GENERAL SUPPLIES
	22.49	MISC OPERATING EXPENSES
OTC Brands, Inc	101.24	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	305.91	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	230.99	GENERAL SUPPLIES
School Health Corporation(PUNCH-OUT)	381.71	TESTING MATERIALS
BSN Sports LLC	1027.2	GENERAL SUPPLIES
Woodard Builders Supply Company	7350	M & O SUPPLIES

08/03/2026	Texas Air Systems Incorporated	2059.76	M & O SUPPLIES
	Uline Incorporated	846	GENERAL SUPPLIES
08/04/2026	Luxor Staffing	485.28	MISC PURCH & CONTR SERV
	Hiland Dairy Foods	4129.12	FOOD
	Eichelbaum Wardell Hansen Powell & Mehl P.C.	60000	LEGAL SERVICES
	Ferguson Enterprises, Inc.	200.34	GENERAL INVENTORY
		281.03	M & O SUPPLIES
	Seesaw	195190.58	TEXTBOOKS
	Wild Horse Promotional Products	1214	MISC PURCH & CONTR SERV
	Tier One Holdings LLC	14681.75	MISC PURCH & CONTR SERV
	BP ENERGY HOLDING COMPANY LLC	700930.74	WATER
	Taqueria saltillo	270	MISC OPERATING EXPENSES
	Brooke Perry	330	MISC PURCH & CONTR SERV
	Briseida Bartholomew	136.37	EMPLOYEE TRAVEL
	Kevin Burgess	150.29	LIONS CLUB CONCESSIONS
	Juan Frausto	341.7	EMPLOYEE TRAVEL
	Candace McGowan	93.31	EMPLOYEE TRAVEL
	Jennifer Parkhurst	39.95	EMPLOYEE TRAVEL
	University Of Texas At Arlington	500	MISC OPERATING EXPENSES
	Labatt Food Service	23.05	GENERAL INVENTORY
	University Of Texas @ Austin	1000	MISC OPERATING EXPENSES
	Duncanville Athletics	425	STUDENT TVL*NO AISD BUSES
	Texas Christian University	2500	MISC OPERATING EXPENSES
	United Educators Association	802.45	UNITED FUND
	Texas United School Employees Local 100	10	UNITED FUND
	United Refrigeration Incorporated	925.67	M & O SUPPLIES
	United Refrigeration Incorporated	2378.18	M & O SUPPLIES
	Ace Mart Restaurant Supply Company	836.97	M & O SUPPLIES
	Lennox Industries Incorporated	718.11	M & O SUPPLIES
	Texas Furniture Source Incorporated	1874.2	GENERAL SUPPLIES
	Jason's Deli	844.14	MISC OPERATING EXPENSES
	Visual Impact	4553	GENERAL SUPPLIES
	Fastsigns	300	M & O SUPPLIES
	PPG Architectural Finishes, Inc	42.28	M & O SUPPLIES
	Tarrant County College South East Campus	500	MISC OPERATING EXPENSES
	Music Theatre International	710	MISC OPERATING EXPENSES
	Land O Lakes Incorporated	22651.19	GENERAL INVENTORY
	Govconnection Incorporated	320	GENERAL SUPPLIES
	Napa Auto Truck Parts	26.65	M & O SUPPLIES
	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	1724	DUES
	Apple Computer Incorporated	5339.9	GENERAL SUPPLIES

Sherwin Williams Company	304.7	GENERAL SUPPLIES
	1874.05	M & O SUPPLIES
Greenhill School	350	STUDENT TVL*NO AISD BUSES
Arlington Hardware Incorporated #53	123.1	M & O SUPPLIES
Arlington Hardware Incorporated #53	31.99	M & O SUPPLIES
Zimmerer Kubota Incorporated	4243.29	M & O SUPPLIES
Association Of Texas Professional Educators State	22.86	UNITED FUND
Association Of Texas Professional Educators State	20.17	UNITED FUND
Total Maintenance Solutions-South	1022.41	M & O SUPPLIES
Carrier Enterprise	20150	M & O SUPPLIES
Spring Creek Barbeque	391.25	MISC OPERATING EXPENSES
Mississippi Department of Human Services	340.45	UNITED FUND
IdentiSys Incorporated	36	GENERAL SUPPLIES
Mans Distributors, Inc.	1371.11	GENERAL INVENTORY
Lone Star Furnishings LLC	62310.48	GENERAL SUPPLIES
Terrell ISD	400	STUDENT TVL*NO AISD BUSES
Crawford Electric Supply Company	1777.93	M & O SUPPLIES
AT&T	430.37	CONTRACTED MAINT & REPAIR
Chick-fil-A North Collins Street	1640.1	MISC OPERATING EXPENSES
Chick-Fil-A South Cooper Street	265.68	MISC OPERATING EXPENSES
Administracion para el Sustento de Menores	27.69	UNITED FUND
Chin Henry	50	MISC PURCH & CONTR SERV
Lowe's Home Centers, LLC	20184.35	M & O SUPPLIES
Lowe's Home Centers, LLC	421.48	M & O SUPPLIES
Texas Motion Sports, LLC	1672	GENERAL SUPPLIES
Sysco North Texas	12050.15	GENERAL INVENTORY
Imperial Construction, Inc.	1200907.65	BLDG PURCH,CONSTR,IMPROVE
	-60045.38	RETAINAGE
Mavich LLC	1470	M & O SUPPLIES
Glass Doctor of North Texas	1305.5	M & O SUPPLIES
Gordon Food Service, Inc.	1735.2	GENERAL INVENTORY
NAVEX Global, Inc.	15801.13	GENERAL SUPPLIES
Texas Irrigation Supply LLC	939.68	M & O SUPPLIES
Office Of Child Support Enforcement	160	UNITED FUND
Hillcrest Cleaners	1450.87	MISC PURCH & CONTR SERV
Alonti Catering	627	MISC OPERATING EXPENSES
Compu-Data International LLC	123040	MISC PURCH & CONTR SERV
Lindenmeyr Munroe	1445.5	GENERAL SUPPLIES
Gimkit Inc	650	GENERAL SUPPLIES
Intermountain Lock & Security Supply Co. dba IML Security	18291.5	M & O SUPPLIES
American Heart Association, Inc.	612.5	MISC OPERATING EXPENSES

Notable Incorporated	2700	GENERAL SUPPLIES
Amplify Education Incorporated	26820	GENERAL SUPPLIES
Sunbelt Pools, Inc.	297	M & O SUPPLIES
D&L Entertainment Services Incorporated	650	NON ATHLETIC ACTIVITY REVENUE
Your Tees LLC	7983	GENERAL SUPPLIES
RICH PRODUCTS CORPORATION	21120.96	GENERAL INVENTORY
Timberview High School Athletic Booster Club Inc	300	STUDENT TVL *NO AISD BUSES
Amazon Capital Services, Inc	13981.75	GENERAL SUPPLIES
	75.44	M & O SUPPLIES
	1113.26	MISC OPERATING EXPENSES
	969.5	READING MATERIALS
Community Coffee Company, LLC	218.34	MISC OPERATING EXPENSES
KDAA Network Solutions LLC	2055.45	MISC PURCH & CONTR SERV
Imagine Learning LLC	143000	GENERAL SUPPLIES
Tarleton State University	500	MISC OPERATING EXPENSES
Tarleton State University	500	MISC OPERATING EXPENSES
Texas State University	2500	MISC OPERATING EXPENSES
SOUTHERN METHODIST UNIVERSITY	1000	MISC OPERATING EXPENSES
Airgas USA LLC	93.6	GENERAL SUPPLIES
Airgas USA LLC	211.5	RENTALS & OPERATING LEASE
UNIVERSITY OF MARY HARDIN BAYLOR	2000	MISC OPERATING EXPENSES
University of Oklahoma	350	MISC OPERATING EXPENSES
iDismiss, LLC	598	GENERAL SUPPLIES
TinyMobileRobots US LLC	1990	CONTRACTED MAINT & REPAIR
Commerce Bank	315814.75	Credit Card Payable
Sweetwater Sound, LLC	3100	GENERAL SUPPLIES
AUTOZONE STORES LLC	43.15	M & O SUPPLIES
Godley Athletic Booster Club	450	STUDENT TVL *NO AISD BUSES
Hebron Hawks Cross Country & Track Booster Club	500	STUDENT TVL *NO AISD BUSES
PREFERRED MECHANICAL GROUP LLC	370	CONTRACTED MAINT & REPAIR
MrJims.Pizza #50	175.83	MISC OPERATING EXPENSES
Digi Security Systems LLC	804	CONTRACTED MAINT & REPAIR
	56736	MISC PURCH & CONTR SERV
Extron Electronics	1719.18	CONTRACTED MAINT & REPAIR
HTEDance and Spirit Group Incorporated	3125	MISC PURCH & CONTR SERV
Nicole Sidaway	100	MISC PURCH & CONTR SERV
WHITE CAP LP	1286.41	M & O SUPPLIES
Smart Mouth Food	6203.35	GENERAL INVENTORY
Parts Authority LLC	186.36	M & O SUPPLIES
KELE, INC	2628	M & O SUPPLIES
CMC Neptune LLC	1800	GENERAL SUPPLIES

TDIndustries	4875.57	CONTRACTED MAINT & REPAIR
North Texas Education Coalition	3800	DUES
	200	LOBBYING
Elva Guerra	2500	MISC PURCH & CONTR SERV
Varsity Spirit Fashions & Supplies LLC	292.32	GENERAL SUPPLIES
Axiom Advertising	24420	GENERAL SUPPLIES
Boston Media and Design LLC	4878.9	MISC PURCH & CONTR SERV
ROBERT MADDEN INDUSTRIES LTD	84.16	M & O SUPPLIES
DMCS Davis LLC dba Davis Crane Services	3886.8	CONTRACTED MAINT & REPAIR
325 Concepts LLC	1280.58	GENERAL SUPPLIES
Seguin High School Volleyball Booster Club	600	STUDENT TVL*NO AISD BUSES
A T & T	98.51	WATER
4imprint Incorporated	4633.88	GENERAL SUPPLIES
N J Malin & Associates LLC	400	M & O SUPPLIES
University Of Texas At Arlington - Scholarship Office	2500	MISC OPERATING EXPENSES
Educational Employees Credit Union - HSA	635.15	DENTAL INSURANCE
Texas A&M University	250	MISC OPERATING EXPENSES
Texas A&M University	500	MISC OPERATING EXPENSES
Texas A&M University	1000	MISC OPERATING EXPENSES
SiteOne Landscape Supply Holding LLC	2293.65	M & O SUPPLIES
Education Service Center Region XI	475	EDUCATION SERVICE CENTER
Educational Employees Credit Union	2278.54	DUE TO CREDIT UNION
Gopher Sport Equipment	2786	GENERAL SUPPLIES
Texas State Teachers Association	38.49	UNITED FUND
Ambius	582.92	MISC OPERATING EXPENSES
Kyle Durr	199.5	GENERAL SUPPLIES
University Interscholastic League	20000	MISC OPERATING EXPENSES
Texas Association Of School Boards	2500	GENERAL SUPPLIES
Precision Business Machines Incorporated	569.75	GENERAL SUPPLIES
Trane Company Commercial Systems Group	3802.96	M & O SUPPLIES
J W Pepper & Son Incorporated	40	GENERAL SUPPLIES
City Of Grand Prairie Water Utilities	774.42	WATER
Shar Products Company	179.8	GENERAL SUPPLIES
Robert Half Incorporated	2913.12	MISC PURCH & CONTR SERV
AlphaGraphics	61	GENERAL SUPPLIES
Canon, USA, Inc.	38.81	CONTRACTED MAINT & REPAIR
Raptor Technologies, LLC	34818.3	GENERAL SUPPLIES
Daktronics, Inc.	3887.5	CONTRACTED MAINT & REPAIR
O'Reilly Auto Parts	806.69	M & O SUPPLIES
Project Lead The Way Incorporated	28250	MISC OPERATING EXPENSES
Thermo King of Dallas LLC	2467.7	M & O SUPPLIES

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Staples Contract & Commercial LLC (PUNCH-OUT)	7.4	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	79.98	GENERAL SUPPLIES
Complete Supply Incorporated	57931.04	GENERAL INVENTORY
Pollock Paper Distributors	43822.18	GENERAL INVENTORY
Texas Air Systems Incorporated	10327	M & O SUPPLIES
Luxor Staffing	712.76	MISC PURCH & CONTR SERV
Ferguson Enterprises, Inc.	626.98	M & O SUPPLIES
Garda CL Southwest Incorporated	18906.25	MISC PURCH & CONTR SERV
Jose Marcelo Cavazos	1158.36	MISC PURCH & CONTR SERV
Tier One Holdings LLC	8930	MISC PURCH & CONTR SERV
Quantum Building Solutions Inc	5500	CONTRACTED MAINT & REPAIR
Euna Solutions, Inc	58814	GENERAL SUPPLIES
Modern Contractors, Inc.	354458	BLDG PURCH,CONSTR,IMPROVE
	-17722.9	RETAINAGE
Taqueria saltillo	4255	GENERAL INVENTORY
	184.5	MISC OPERATING EXPENSES
Atmos Energy	28484.29	WATER
Bret Champion	51.7	EMPLOYEE TRAVEL
Michael Hill	68.44	EMPLOYEE TRAVEL
Andrea Pack	54.38	EMPLOYEE TRAVEL
Robert Sessions	126.44	EMPLOYEE TRAVEL
Corgan Assoc Architects Incorporated	4500	BLDG PURCH,CONSTR,IMPROVE
Kaufman High School	400	STUDENT TVL*NO AISD BUSES
Grainger Industrial Supply	616.28	M & O SUPPLIES
Duncanville Athletics	425	STUDENT TVL*NO AISD BUSES
Xerox Corporation	6080	GENERAL SUPPLIES
Winston Water Cooler Limited	1795	GENERAL INVENTORY
Jason's Deli	1979.21	MISC OPERATING EXPENSES
Crisis Prevention Institute	15117	MISC PURCH & CONTR SERV
Azle Independent School District	400	STUDENT TVL*NO AISD BUSES
Azle Independent School District	200	STUDENT TVL*NO AISD BUSES
PPG Architectural Finishes, Inc	499.26	M & O SUPPLIES
S & S Worldwide	3912.25	GENERAL SUPPLIES
Landtec Engineers Llc	7865	BLDG PURCH,CONSTR,IMPROVE
Esix Sportwear Incorporated	1341	GENERAL SUPPLIES
Sherwin Williams Company	1044.65	M & O SUPPLIES
Ben E Keith	827.89	MISC OPERATING EXPENSES
Canyon High School	600	STUDENT TVL*NO AISD BUSES
Canyon High School	600	STUDENT TVL*NO AISD BUSES
Automatic Sprinkler of Texas Incorporated	200	CONTRACTED MAINT & REPAIR
Global Asset	62400	MISC PURCH & CONTR SERV

IdentiSys Incorporated	537	GENERAL SUPPLIES
Mans Distributors, Inc.	11745.5	GENERAL INVENTORY
Mansfield Invitational Tournament	425	STUDENT TVL*NO AISD BUSES
Mansfield Invitational Tournament	425	STUDENT TVL*NO AISD BUSES
RD Lawns LLC	57206.45	CONTRACTED MAINT & REPAIR
Instructure, INC	49330	GENERAL SUPPLIES
HKS, Inc.	229602.25	BLDG PURCH,CONSTR,IMPROVE
Mansfield High School Athletic Booster Club	400	STUDENT TVL*NO AISD BUSES
Mansfield High School Athletic Booster Club	400	STUDENT TVL*NO AISD BUSES
Lowe's Home Centers, LLC	37.78	M & O SUPPLIES
Granbury Volleyball Booster Club	450	STUDENT TVL*NO AISD BUSES
Irving ISD Athletics	425	STUDENT TVL*NO AISD BUSES
EDU Business Solutions, Inc	11290.25	GENERAL SUPPLIES
Mavich LLC	630	M & O SUPPLIES
Steve Weiss Music, Inc.	339.55	GENERAL SUPPLIES
AISD Athletics Volleyball Tournament	550	STUDENT TVL*NO AISD BUSES
Barnes & Noble College Booksellers LLC	837.5	TEXTBOOKS
Foremost Telecommunications Corporation	4519.18	WATER
Kennedale High School Cross Country	750	STUDENT TVL*NO AISD BUSES
Midlothian High School Cross Country	450	STUDENT TVL*NO AISD BUSES
Lindenmeyr Munroe	7596	GENERAL SUPPLIES
DanzGear LLC	1573.92	GENERAL SUPPLIES
Texas High School Coaches Association	980	DUES
Sam Houston Cross Country and Track Booster Club, Inc.	800	STUDENT TVL*NO AISD BUSES
Language Line Translation Solutions	239.41	MISC PURCH & CONTR SERV
KLC Video Security	2160	CONTRACTED MAINT & REPAIR
Spectrum Consulting	1961	MISC PURCH & CONTR SERV
Amplify Education Incorporated	232944	GENERAL SUPPLIES
Your Tees LLC	7535	GENERAL SUPPLIES
Delta-T Commissioning Incorporated	3617.5	BLDG PURCH,CONSTR,IMPROVE
HP EnviroVision	11864.1	BLDG PURCH,CONSTR,IMPROVE
Amazon Capital Services, Inc	5898.9	GENERAL SUPPLIES
	514.75	MISC OPERATING EXPENSES
Legacy High School Cross Country	400	STUDENT TVL*NO AISD BUSES
Unite Private Networks LLC dba Segra	14826.91	WATER
T-Mobile USA Inc	4736.69	CONTRACTED MAINT & REPAIR
Lamar High School Student Activities Corporation	2475	STUDENT TVL*NO AISD BUSES
Schwebach Lorraine	50	MISC PURCH & CONTR SERV
Sweetwater Sound, LLC	661.6	GENERAL SUPPLIES
Hillsboro High School	250	STUDENT TVL*NO AISD BUSES
Hebron Hawks Cross Country & Track Booster Club	150	STUDENT TVL*NO AISD BUSES

Digi Security Systems LLC	450	CONTRACTED MAINT & REPAIR
Beeverso	10000	GENERAL SUPPLIES
Talia White	429.5	MISC PURCH & CONTR SERV
Bright Event Rentals LLC	24474.33	RENTALS & OPERATING LEASE
Amanda Thiel	50	MISC PURCH & CONTR SERV
DocuNav Solutions	176676	MISC PURCH & CONTR SERV
STRIVE Public Policy Resources LLC	6500	MISC PURCH & CONTR SERV
Smart Mouth Food	24719.79	GENERAL INVENTORY
LegalSifter, Inc	41909.76	GENERAL SUPPLIES
Parts Authority LLC	268.66	GENERAL INVENTORY
KELE, INC	68.18	M & O SUPPLIES
Trinity Battle	50	MISC PURCH & CONTR SERV
Wylie Pirate Athletic Booster Club	500	STUDENT TVL *NO AISD BUSES
Jeffrey Frick	50	MISC PURCH & CONTR SERV
Aiden Howerton	50	MISC PURCH & CONTR SERV
Karla Medina	50	MISC PURCH & CONTR SERV
Tibbs Hydro LLC	550	GENERAL SUPPLIES
Auto-Chlor Services LLC	508.9	M & O SUPPLIES
Caroline Williams	356.25	MISC PURCH & CONTR SERV
Valeria Galvan-Clark	860	MISC PURCH & CONTR SERV
Cowboy Towing	145	CONTRACTED MAINT & REPAIR
Clara Laughlin	216.75	MISC PURCH & CONTR SERV
Bondlink	12900	GENERAL SUPPLIES
XL Parts LLC	93.28	M & O SUPPLIES
Quality Hardwood Floors Incorporated	3819	CONTRACTED MAINT & REPAIR
GFC Contracting	52877.44	BLDG PURCH,CONSTR,IMPROVE
VLK Architects	24684.38	BLDG PURCH,CONSTR,IMPROVE
Lancaster Independent School District	250	STUDENT TVL *NO AISD BUSES
School Datebooks	2684.07	GENERAL SUPPLIES
N J Malin & Associates LLC	132	M & O SUPPLIES
University Of Texas High School	125	TESTING MATERIALS
Castleberry Cross Country	600	STUDENT TVL *NO AISD BUSES
Burleson High School Cross Country	300	STUDENT TVL *NO AISD BUSES
Burleson High School Cross Country	400	STUDENT TVL *NO AISD BUSES
Haltom High School Cross Country	500	STUDENT TVL *NO AISD BUSES
Arlington High School 001	250	STUDENT TVL *NO AISD BUSES
Arlington High School 001	350	STUDENT TVL *NO AISD BUSES
Terrell Independent School District	400	STUDENT TVL *NO AISD BUSES
Hong Cao	49.35	LIONS CLUB CONCESSIONS
Lisa Cravens	14.7	LIONS CLUB CONCESSIONS
Hanh Do	70.35	LIONS CLUB CONCESSIONS

Diandra Dominique	28.8	LIONS CLUB CONCESSIONS
William Fletcher	28.6	LIONS CLUB CONCESSIONS
Lorena Flores	18.6	LIONS CLUB CONCESSIONS
STACY HULSEY BROWN	47.7	LIONS CLUB CONCESSIONS
Rebecca Becky Hale	72.65	LIONS CLUB CONCESSIONS
Shannon Howard	88.5	LIONS CLUB CONCESSIONS
Stephen James	23.45	LIONS CLUB CONCESSIONS
DaiSha Jenerson	37.4	LIONS CLUB CONCESSIONS
Dee Jay King	9.8	LIONS CLUB CONCESSIONS
Caroline Lambiase	33.05	LIONS CLUB CONCESSIONS
Thanh Nguyen	74.8	LIONS CLUB CONCESSIONS
Hilary Perren	27.5	LIONS CLUB CONCESSIONS
Jennifer Phan	117.2	LIONS CLUB CONCESSIONS
Patricia Potter	20.9	LIONS CLUB CONCESSIONS
Jill Rankin	29.65	LIONS CLUB CONCESSIONS
Stephanie Rudy Girolamo	27.8	LIONS CLUB CONCESSIONS
Stephanie Rudy Girolamo	51.05	LIONS CLUB CONCESSIONS
Stephanie Rudy Girolamo	45	LIONS CLUB CONCESSIONS
Chris Seiders	6.5	LIONS CLUB CONCESSIONS
Sashikala Somasundaram	37.2	LIONS CLUB CONCESSIONS
Daphne Thomas White	63.9	LIONS CLUB CONCESSIONS
Linda Valenzuela	24.4	LIONS CLUB CONCESSIONS
Gabriela Venzor	25.75	LIONS CLUB CONCESSIONS
Alan Vu	23.05	LIONS CLUB CONCESSIONS
LaShaundra Williams	38.7	LIONS CLUB CONCESSIONS
Leanne Haynes	1313.92	NON-EMPLOYEE TRAVEL
Whitley Penn LLP	5000	AUDIT SERVICES
Lamar High School Student Activities Corporation	1353.4	MISC PURCH & CONTR SERV
Vehicle Maintenance Program	426.64	GENERAL INVENTORY
Barnes & Noble Booksellers, Inc	658.5	READING MATERIALS
1 A Fire & Domestic Testing	12915.41	CONTRACTED MAINT & REPAIR
Monarch Trophy Studio	455.05	GENERAL SUPPLIES
Accent Awards & Trophies, LLC	72	MISC OPERATING EXPENSES
AlphaGraphics	388.5	GENERAL SUPPLIES
O'Reilly Auto Parts	4076.79	M & O SUPPLIES
ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2481.41	GENERAL SUPPLIES
Penders Music Company	416.38	GENERAL SUPPLIES
Texas Air Systems Incorporated	3061	CONTRACTED MAINT & REPAIR
	32880	M & O SUPPLIES
Uline Incorporated	486.73	GENERAL SUPPLIES
Tyson Prepared Foods	28467	GENERAL INVENTORY

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Frontline Education	1600	MISC PURCH & CONTR SERV
Elevated Facility Services	469.49	CONTRACTED MAINT & REPAIR
Quantum Building Solutions Inc	800	CONTRACTED MAINT & REPAIR
Rudy Alvarado	107.08	EMPLOYEE TRAVEL
Melissa Alvarez	17.94	EMPLOYEE TRAVEL
Anai Arzola	5.55	EMPLOYEE TRAVEL
Gary Barnard	81.02	EMPLOYEE TRAVEL
Micaela Canas	20.67	EMPLOYEE TRAVEL
Lesley Cano	43.93	EMPLOYEE TRAVEL
Ursulo Castillo	66.2	EMPLOYEE TRAVEL
Bret Champion	25.31	EMPLOYEE TRAVEL
Jennifer Collins	25.99	EMPLOYEE TRAVEL
Austin Dick	187.11	EMPLOYEE TRAVEL
Preston Franks	97.96	EMPLOYEE TRAVEL
Arely Frias	222.76	EMPLOYEE TRAVEL
Odnam Gallardo	167.66	EMPLOYEE TRAVEL
Noemi Garcia	163.86	EMPLOYEE TRAVEL
Tamra Garcia	20.06	EMPLOYEE TRAVEL
Ricklan Holmes	56.32	EMPLOYEE TRAVEL
Meggan Horne	97.28	EMPLOYEE TRAVEL
Zachary Huntsinger	144.32	EMPLOYEE TRAVEL
John Jackson	131.63	EMPLOYEE TRAVEL
Emily Klophaus	471.32	EMPLOYEE TRAVEL
Kevin Macklin	7.82	EMPLOYEE TRAVEL
Candace McGowan	85.27	EMPLOYEE TRAVEL
Kevin McKinney	129.28	EMPLOYEE TRAVEL
Maria Mercado	19.99	EMPLOYEE TRAVEL
Claudia Moya	30.17	EMPLOYEE TRAVEL
Ryan Myers	89.38	EMPLOYEE TRAVEL
Sajit Nandanan	36.25	EMPLOYEE TRAVEL
Michele Newton	12.16	EMPLOYEE TRAVEL
Jordon Nicholson	150.1	EMPLOYEE TRAVEL
Sheba Norman	110.81	EMPLOYEE TRAVEL
Ryan Porter	131.86	EMPLOYEE TRAVEL
Brenda Randall	29.41	EMPLOYEE TRAVEL
Jeremy Segovia	167.28	EMPLOYEE TRAVEL
Spenser Segovia	242.44	EMPLOYEE TRAVEL
Stephen Simpson	30.25	EMPLOYEE TRAVEL
Matthew Smith	22.26	EMPLOYEE TRAVEL
Sundra Smith	40.43	EMPLOYEE TRAVEL
Timothy Thompson	133.08	EMPLOYEE TRAVEL

Yvette Turner	57.99	EMPLOYEE TRAVEL
Alicia Vandenbroek	12.01	EMPLOYEE TRAVEL
Aaron Vaughn	219.94	EMPLOYEE TRAVEL
Victoria Warren	28.88	EMPLOYEE TRAVEL
Christopher Wimmersberg	217.59	EMPLOYEE TRAVEL
Corgan Assoc Architects Incorporated	1200	BLDG PURCH,CONSTR,IMPROVE
Grainger Industrial Supply	66.9	M & O SUPPLIES
Texas Furniture Source Incorporated	13487.7	GENERAL SUPPLIES
Jason's Deli	1476.38	MISC OPERATING EXPENSES
Pcs Revenue Control Systems	67236.2	GENERAL SUPPLIES
Rydin Decals	1409.88	GENERAL SUPPLIES
PPG Architectural Finishes, Inc	517.56	M & O SUPPLIES
Apple Computer Incorporated	3299.85	GENERAL SUPPLIES
Sherwin Williams Company	326.05	M & O SUPPLIES
Arlington Hardware Incorporated #53	194.9	M & O SUPPLIES
Zimmerer Kubota Incorporated	22.25	M & O SUPPLIES
UES Professional Solutions 44, LLC	218.5	BLDG PURCH,CONSTR,IMPROVE
IdentiSys Incorporated	1253	GENERAL SUPPLIES
Consortium for School Networking (CoSN)	2115	DUES
RD Lawns LLC	6471.2	CONTRACTED MAINT & REPAIR
The Breakthrough Coach	1120	EMPLOYEE TRAVEL
Kleen-Air Filter Service & Sales	5433.24	GENERAL INVENTORY
Lowe's Home Centers, LLC	689.29	M & O SUPPLIES
Sysco North Texas	9696	GENERAL INVENTORY
XL Parts LLC	61.13	M & O SUPPLIES
Glass Doctor of North Texas	414.2	M & O SUPPLIES
Texas Irrigation Supply LLC	504.65	M & O SUPPLIES
Allied Fence of Fort Worth	809.65	M & O SUPPLIES
Campos Engineering INC	4336	BLDG PURCH,CONSTR,IMPROVE
RJM Contractors Inc	2906925.52	BLDG PURCH,CONSTR,IMPROVE
	-145346.28	RETAINAGE
Respondus Inc	6875	GENERAL SUPPLIES
The White Room & Catering Company	1500	RENTALS & OPERATING LEASE
Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	255.46	MISC OPERATING EXPENSES
Media West Incorporated	8345	MISC PURCH & CONTR SERV
Intermountain Lock & Security Supply Co. dba IML Security	18077.28	M & O SUPPLIES
Merakey Allos	20161.92	TUITION & TRFR PMTS
Workplace Resource Group	2325.14	GENERAL SUPPLIES
Your Tees LLC	3592	GENERAL SUPPLIES
HP EnviroVision	26602.07	BLDG PURCH,CONSTR,IMPROVE
Bells Music Shop Incorporated	55	CONTRACTED MAINT & REPAIR

	40	GENERAL SUPPLIES
First Advantage Background Services Corporation	160.08	MISC PURCH & CONTR SERV
Amazon Capital Services, Inc	32632.66	GENERAL SUPPLIES
	1220.95	MISC OPERATING EXPENSES
	24.99	MISC PURCH & CONTR SERV
KDAA Network Solutions LLC	664.14	MISC PURCH & CONTR SERV
Follett Higher Education Group LLC	1697.31	TEXTBOOKS
T-Mobile USA Inc	475.75	CONTRACTED MAINT & REPAIR
Airgas USA LLC	95.62	GENERAL SUPPLIES
B&H Photo Video	3505.17	GENERAL SUPPLIES
United Ag and Turf	1048.96	M & O SUPPLIES
Tarrant To and Through Partnership	48125	MISC PURCH & CONTR SERV
FCC Environmental Services Texas, LLC	10851.63	CONTRACTED MAINT & REPAIR
MrJims.Pizza #50	217.29	MISC OPERATING EXPENSES
Digi Security Systems LLC	1120	CONTRACTED MAINT & REPAIR
Construction Zone of DFW LLC	93039.35	BLDG PURCH,CONSTR,IMPROVE
	-4651.97	RETAINAGE
Alexis Bundy	2000	MISC PURCH & CONTR SERV
SHIPLEY DONUTS	101.08	MISC OPERATING EXPENSES
WHITE CAP LP	453.08	M & O SUPPLIES
Linedrive Consulting, LLC	12375	BLDG PURCH,CONSTR,IMPROVE
Smart Mouth Food	36798.14	GENERAL INVENTORY
Tykeem Rainey	3000	MISC PURCH & CONTR SERV
Etech Parts Plus	1118.75	GENERAL SUPPLIES
Parts Authority LLC	104.61	M & O SUPPLIES
ABC Home and Commercial Services	3889.6	CONTRACTED MAINT & REPAIR
Game One	7968	CONTRACTED MAINT & REPAIR
Metadil USA Corporation	56136.76	GENERAL SUPPLIES
Auto-Chlor Services LLC	544	M & O SUPPLIES
ROBERT MADDEN INDUSTRIES LTD	384.45	GENERAL INVENTORY
Presto Assistant LLC	375	MISC PURCH & CONTR SERV
SchoolLinks Incorporated	125255.93	GENERAL SUPPLIES
Cracker Barrel Old Country Store	643.94	MISC OPERATING EXPENSES
Star Roofing And Sheet Metal	3990	CONTRACTED MAINT & REPAIR
Nutri-Link Technologies Incorporated	14325	GENERAL SUPPLIES
Guitar Center Stores INC dba Music & Arts	3041.56	GENERAL SUPPLIES
Texas A&M University	500	MISC OPERATING EXPENSES
SiteOne Landscape Supply Holding LLC	501.62	M & O SUPPLIES
Lowery Sand & Gravel Co Inc	2550	M & O SUPPLIES
Quality Audio Visual Service Incorporated	85	CONTRACTED MAINT & REPAIR
Chase Bank Of Texas	7056	CHANGE FUND

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House Of Ribbons	656.95	GENERAL SUPPLIES
Precision Business Machines Incorporated	1049.55	GENERAL SUPPLIES
Top Cut Mower Sales And Service	66.27	M & O SUPPLIES
Concentra Medical Centers	1283	MISC OPERATING EXPENSES
1 A Fire & Domestic Testing	556.86	CONTRACTED MAINT & REPAIR
J W Pepper & Son Incorporated	50	GENERAL SUPPLIES
O'Reilly Auto Parts	214.33	M & O SUPPLIES
ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	693.07	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	1188.94	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	47.7	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	79.99	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	81.39	GENERAL SUPPLIES
American AgroProducts, Inc.	239.2	GENERAL SUPPLIES
Complete Supply Incorporated	1648.67	GENERAL INVENTORY
Hagar Restaurant Service L L C	2503.8	M & O SUPPLIES
Woodard Builders Supply Company	552	M & O SUPPLIES
Texas Air Systems Incorporated	3035467.55	BLDG PURCH,CONSTR,IMPROVE
	-63338.75	RETAINAGE
Mart Incorporated	4455	CONTRACTED MAINT & REPAIR
Alford Allen	406.25	MISC PURCH & CONTR SERV
Washington Varandas	422.5	MISC PURCH & CONTR SERV
Hiland Dairy Foods	388	FOOD
Tyson Prepared Foods	11970.72	GENERAL INVENTORY
Cortes Michael	406.25	MISC PURCH & CONTR SERV
Damien Gary	406.25	MISC PURCH & CONTR SERV
Alan Pena	390	MISC PURCH & CONTR SERV
Elonda Montgomery	406.25	MISC PURCH & CONTR SERV
BizUp LLC	44104.46	GENERAL SUPPLIES
TagSpar LLC	30750	GENERAL SUPPLIES
Granite Telecommunications LLC	7512.06	WATER
SaCarol Ford	437.5	MISC PURCH & CONTR SERV
Roundhouse Restoration LLC	9975	CONTRACTED MAINT & REPAIR
Susan Anderson	9.2	EMPLOYEE TRAVEL
Brittany Blake	35.16	EMPLOYEE TRAVEL
Brittany Carter	6.46	EMPLOYEE TRAVEL
Ginger Cole-Leffel	29.03	EMPLOYEE TRAVEL
Tracey Cook	44.08	EMPLOYEE TRAVEL
Christopher Denman	28.04	EMPLOYEE TRAVEL
Dianne Forsberg	25.84	EMPLOYEE TRAVEL
Barry Fox	8.27	EMPLOYEE TRAVEL
Ginny George	100.8	EMPLOYEE TRAVEL

Shawna Hanks	24.07	EMPLOYEE TRAVEL
Deann Hansen	20.98	EMPLOYEE TRAVEL
Stephen Hayes	1.29	EMPLOYEE TRAVEL
Michelle Kirbie	426.36	EMPLOYEE TRAVEL
Tara Lane	55.71	EMPLOYEE TRAVEL
Jessica Mays	102.08	EMPLOYEE TRAVEL
Aaron Perales	97.74	EMPLOYEE TRAVEL
Steven Pettes	67.35	EMPLOYEE TRAVEL
Cheryl Randle	13.41	EMPLOYEE TRAVEL
Karen Rodriguez	5.17	EMPLOYEE TRAVEL
Matthew Smith	33.97	EMPLOYEE TRAVEL
Sherie Smith	88.46	EMPLOYEE TRAVEL
Kadence Stover	34.88	EMPLOYEE TRAVEL
Erica Williams	26.22	EMPLOYEE TRAVEL
Texas Air Systems Incorporated	1797	CONTRACTED MAINT & REPAIR
Labatt Food Service	2628.86	GENERAL INVENTORY
Qep Incorporated	326.4	GENERAL SUPPLIES
B W I Companies Incorporated	428.4	M & O SUPPLIES
Brewer High School	200	STUDENT TVL *NO AISD BUSES
United Educators Association	242.14	UNITED FUND
Texas United School Employees Local 100	6.93	UNITED FUND
United Refrigeration Incorporated	26.71	M & O SUPPLIES
Texas Furniture Source Incorporated	4469.6	GENERAL SUPPLIES
Rydin Decals	653	MISC PURCH & CONTR SERV
Bernd Mac	637.66	MISC PURCH & CONTR SERV
B & H Photo Video	45594	GENERAL SUPPLIES
CDW Government Incorporated	85.05	GENERAL SUPPLIES
CDW Government Incorporated	1520	GENERAL SUPPLIES
Landtec Engineers Llc	15665.25	BLDG PURCH,CONSTR,IMPROVE
Tarrant County Juvenile Service	5547	STDNT TUIT-NONPUBLIC SCHL
Napa Auto Truck Parts	5345.74	M & O SUPPLIES
Esix Sportwear Incorporated	157.5	GENERAL SUPPLIES
Pellerin Laundry Machinery Sales Co - Arl76015/2346	682.09	CONTRACTED MAINT & REPAIR
Association Of Texas Professional Educators State	22.86	UNITED FUND
Bimbo Bakeries USA Inc	323.72	FOOD
Southwest Christian School	400	STUDENT TVL *NO AISD BUSES
Carrier Enterprise	27769	M & O SUPPLIES
Avant Assessment	61280	GENERAL SUPPLIES
U S Bank	1600	OTHER DEBT FEES
Arling Tees	120	GENERAL SUPPLIES
Whitley Penn LLP	5225	AUDIT SERVICES

United States Department of Treasury - Debt Management Services	176.18	UNITED FUND
Pam Bassel Chapter 13 Trustee	253.85	UNITED FUND
Chick-fil-A North Collins Street	1222.2	MISC OPERATING EXPENSES
Lowe's Home Centers, LLC	641.98	GENERAL SUPPLIES
Western-BRW Paper Company Incorporated	516	M & O SUPPLIES
Nutrislice, Inc.	36189	GENERAL SUPPLIES
Sysco North Texas	42782.8	GENERAL INVENTORY
Love Joy ISD	500	STUDENT TVL *NO AISD BUSES
Robbins Sales Company Inc	3760.75	GENERAL INVENTORY
Gordon Food Service, Inc.	9451.5	GENERAL INVENTORY
Steve Weiss Music, Inc.	867.25	GENERAL SUPPLIES
Barnes & Noble College Booksellers LLC	128.75	TEXTBOOKS
Stokley Dwayne	1400	MISC PURCH & CONTR SERV
Midlothian High School Cross Country	150	STUDENT TVL *NO AISD BUSES
Midlothian High School Cross Country	300	STUDENT TVL *NO AISD BUSES
Alonti Catering	361.68	MISC OPERATING EXPENSES
Tresona Multimedia, LLC	1020	MISC PURCH & CONTR SERV
Sam Houston Cross Country and Track Booster Club, Inc.	400	STUDENT TVL *NO AISD BUSES
Language Line Translation Solutions	288.79	MISC PURCH & CONTR SERV
Sunbelt Pools, Inc.	3950	CONTRACTED MAINT & REPAIR
Your Tees LLC	2630	GENERAL SUPPLIES
	72	MISC OPERATING EXPENSES
	706.5	MISC PURCH & CONTR SERV
Amazon Capital Services, Inc	7706.39	GENERAL SUPPLIES
	101.11	MISC OPERATING EXPENSES
	56.3	READING MATERIALS
Follett Higher Education Group LLC	503.45	TEXTBOOKS
Imagine Learning LLC	225000	GENERAL SUPPLIES
Airgas USA LLC	38.18	GENERAL SUPPLIES
Kiwanis Club of Hewitt Texas	300	STUDENT TVL *NO AISD BUSES
DCI Auto Glass	285	CONTRACTED MAINT & REPAIR
Sweetwater Sound, LLC	461.6	GENERAL SUPPLIES
Others Centered Solutions	2200	MISC PURCH & CONTR SERV
AUTOZONE STORES LLC	160.91	M & O SUPPLIES
Shafferware Technologies LLC	8000	GENERAL SUPPLIES
Midlothian Heritage High School Cross Country	400	STUDENT TVL *NO AISD BUSES
Gunny Robi LLC	1800	GENERAL SUPPLIES
IMPERIAL SUPPLIES HOLDINGS INC	256.4	M & O SUPPLIES
Smart Mouth Food	2138.54	GENERAL INVENTORY
Parts Authority LLC	112.75	M & O SUPPLIES
Palmetto Air & Water Balance - Texas, LLC	8209.25	BLDG PURCH,CONSTR,IMPROVE

Game One	4138.05	GENERAL SUPPLIES
Wylie Pirate Athletic Booster Club	50	STUDENT TVL *NO AISD BUSES
TDIndustries	110563	BLDG PURCH,CONSTR,IMPROVE
Varsity Spirit Fashions & Supplies LLC	11105.28	GENERAL SUPPLIES
Auto-Chlor Services LLC	24962.5	M & O SUPPLIES
Axiom Advertising	380	GENERAL SUPPLIES
The Christman Company	1127000	BLDG PURCH,CONSTR,IMPROVE
	-56350	RETAINAGE
Wallace Packaging	60	GENERAL INVENTORY
Woodlands High School The	250	STUDENT TVL *NO AISD BUSES
Southwest International Trucks	934.48	M & O SUPPLIES
M J Thomas Engineering Llc	27100	BLDG PURCH,CONSTR,IMPROVE
Netsync Network Solutions	44867.2	MISC PURCH & CONTR SERV
Netsync Network Solutions	393902.4	FURN & EQUIP > \$10,000
	1733.4	MISC PURCH & CONTR SERV
Tarrant County College - Trinity River	4140.2	TEXTBOOKS
Bernd Shelley Burke	202.9	MISC PURCH & CONTR SERV
Educational Employees Credit Union - HSA	57.69	DENTAL INSURANCE
City Of Arlington Water Department	356905.66	WATER
Education Service Center Region XI	475	EDUCATION SERVICE CENTER
Educational Employees Credit Union	250	DUE TO CREDIT UNION
Commercial Recorder	171	Statutorily Required Public Notices
Tarrant Appraisal District	562109.29	TARRANT APPRAISAL DIST
Texas State Teachers Association	105.3	UNITED FUND
Olen Williams Sales & Service	6850	BLDG PURCH,CONSTR,IMPROVE
Crissee Day	49.04	LIONS CLUB CONCESSIONS
Stacy Hoang	12.2	LIONS CLUB CONCESSIONS
Esmeralda Hornyak	57.75	LIONS CLUB CONCESSIONS
Renee Leveridge	63.65	LIONS CLUB CONCESSIONS
Nicole Martinez	17.8	LIONS CLUB CONCESSIONS
Jennifer Phan	106.95	LIONS CLUB CONCESSIONS
Amy Vacha	14.55	LIONS CLUB CONCESSIONS
Brothers Produce Incorporated	14774.79	FOOD
Precision Business Machines Incorporated	326.84	GENERAL SUPPLIES
Southern Tire Mart L L C	4218	GENERAL INVENTORY
Medco Sports Medicine	1664.54	GENERAL SUPPLIES
Marks Plumbing Parts	751.1	GENERAL INVENTORY
1 A Fire & Domestic Testing	20050.39	CONTRACTED MAINT & REPAIR
All American Awards & Gifts	70	MISC OPERATING EXPENSES
J W Pepper & Son Incorporated	2020.16	GENERAL SUPPLIES
Republic Services of Texas Limited	49710.36	WATER

08/17/2026 08/18/2026	Robert Half Incorporated	1294.72	MISC PURCH & CONTR SERV
	Monarch Trophy Studio	269.08	GENERAL SUPPLIES
	AlphaGraphics	992	GENERAL SUPPLIES
	Canon, USA, Inc.	63131.73	CONTRACTED MAINT & REPAIR
	ISTE+ASCD	719	READING MATERIALS
	O'Reilly Auto Parts	1011.07	M & O SUPPLIES
	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.65	GENERAL SUPPLIES
	Staples Contract & Commercial LLC (PUNCH-OUT)	625	GENERAL INVENTORY
		2527.09	GENERAL SUPPLIES
	Staples Contract & Commercial LLC (PUNCH-OUT)	8	GENERAL SUPPLIES
	Staples Contract & Commercial LLC (PUNCH-OUT)	2678.09	GENERAL SUPPLIES
	Owner Insite, LLC	32600	GENERAL SUPPLIES
	Complete Supply Incorporated	441.38	GENERAL INVENTORY
	Penders Music Company	1966.75	GENERAL SUPPLIES
	Tyson Prepared Foods	75929.5	GENERAL INVENTORY
	Visual Language Professionals LLC	1996.88	MISC PURCH & CONTR SERV
	School Specialty LLC	10564.63	GENERAL SUPPLIES
	Kaleb Cameron	406.25	MISC PURCH & CONTR SERV
	Aerowave Technologies LLC	248600	CONTRACTED MAINT & REPAIR
	ChromebookParts.com	2197.8	GENERAL SUPPLIES
	Taqueria saltillo	5250	MISC OPERATING EXPENSES
	Foresite Group LLC	5350	BLDG PURCH,CONSTR,IMPROVE
	ArbiterPay Trust Account	90000	MISC PURCH & CONTR SERV
	Patricia Bustamante	22.04	EMPLOYEE TRAVEL
	Jessica Carpenter	12.92	EMPLOYEE TRAVEL
	Kimberly Chambless	24.62	EMPLOYEE TRAVEL
	Stacey Crawford	50.75	EMPLOYEE TRAVEL
	Francisco Cruz	6.16	EMPLOYEE TRAVEL
	Maria Gomez	12.31	EMPLOYEE TRAVEL
	Dean Hardin	107.01	EMPLOYEE TRAVEL
	Delisse Hardy	9.86	EMPLOYEE TRAVEL
	Ricklan Holmes	21.03	EMPLOYEE TRAVEL
	Billy Jenkins	139.76	EMPLOYEE TRAVEL
	Claudia Morales Herrera	31.84	EMPLOYEE TRAVEL
	Shelly Osten	103.59	EMPLOYEE TRAVEL
	Janette Rivera	52.21	EMPLOYEE TRAVEL
	Matthew Smith	12.46	EMPLOYEE TRAVEL
	Peter Weydeck	193.34	EMPLOYEE TRAVEL
	Corgan Assoc Architects Incorporated	8050	OTH PROFESSIONAL SERVICES
	Labatt Food Service	2944	GENERAL INVENTORY
	Grainger Industrial Supply	357.84	M & O SUPPLIES

Grainger Industrial Supply	80.55	GENERAL SUPPLIES
	4757.3	M & O SUPPLIES
University Of Texas @ Austin	2000	MISC OPERATING EXPENSES
University Of Texas @ Austin	500	MISC OPERATING EXPENSES
University Of Texas @ Austin	3000	MISC OPERATING EXPENSES
University Of Texas @ Austin	750	MISC OPERATING EXPENSES
University Of Texas @ Austin	2500	MISC OPERATING EXPENSES
University Of Texas @ Austin	500	MISC OPERATING EXPENSES
University Of Texas @ Austin	1000	MISC OPERATING EXPENSES
Hoshizaki South Central Distribution Center	2481.72	M & O SUPPLIES
Xerox Corporation	3115.47	CONTRACTED MAINT & REPAIR
College Board The	22194	MISC OPERATING EXPENSES
Pitney Bowes	213.48	GENERAL SUPPLIES
United Refrigeration Incorporated	2592.23	M & O SUPPLIES
Lennox Industries Incorporated	1640.85	M & O SUPPLIES
Lennox Industries Incorporated	481.77	M & O SUPPLIES
Texas Furniture Source Incorporated	16058.83	GENERAL SUPPLIES
Jason's Deli	710.77	MISC OPERATING EXPENSES
Jason's Deli	7361.15	MISC OPERATING EXPENSES
Visual Impact	2212	GENERAL SUPPLIES
PPG Architectural Finishes, Inc	342.13	M & O SUPPLIES
Artex Overhead Door	1500	CONTRACTED MAINT & REPAIR
Dallas Baptist University	250	MISC OPERATING EXPENSES
Coaches Video LLC	1818	GENERAL SUPPLIES
United Worth Hydrochem Corporation	3664.8	CONTRACTED MAINT & REPAIR
Landtec Engineers Llc	17966.5	BLDG PURCH,CONSTR,IMPROVE
Texas Association For Gifted And Talented	99	DUES
Mackin Educational Resources	2792	BLDG PURCH,CONSTR,IMPROVE
Carnegie Learning	35.09	MISC PURCH & CONTR SERV
R & H Parts And Service	7721.3	M & O SUPPLIES
Henry Schein Incorporated	7334.67	GENERAL SUPPLIES
Sherwin Williams Company	1142.12	M & O SUPPLIES
Arlington Hardware Incorporated #53	262.58	M & O SUPPLIES
Zimmerer Kubota Incorporated	1156.7	M & O SUPPLIES
Bimbo Bakeries USA Inc	10786.95	FOOD
Total Maintenance Solutions-South	5203.04	M & O SUPPLIES
The University of Texas at Tyler	1500	MISC OPERATING EXPENSES
Carrier Enterprise	7294	GENERAL INVENTORY
	21312	M & O SUPPLIES
Ramsey Solutions	4999.99	GENERAL SUPPLIES
Express Booksellers	421.2	READING MATERIALS

Northwest Propane Gas Company	3675.96	CONTRACTED MAINT & REPAIR
Logisoft Computer Products LLC	660	GENERAL SUPPLIES
IXL Learning	3850	GENERAL SUPPLIES
Automatic Sprinkler of Texas Incorporated	10450	CONTRACTED MAINT & REPAIR
Texas Interpreting Services, LLC	2233	MISC PURCH & CONTR SERV
Arling Tees	440	GENERAL SUPPLIES
Golden Graduation Services	920	MISC OPERATING EXPENSES
IdentiSys Incorporated	3219	GENERAL SUPPLIES
National Wholesale Supply	878.4	M & O SUPPLIES
CornerStone Impressions LLC	1274.75	GENERAL SUPPLIES
Tarrant County College District Trinity Campus	500	MISC OPERATING EXPENSES
RD Lawns LLC	45680.05	CONTRACTED MAINT & REPAIR
STEMfinity	981.95	GENERAL SUPPLIES
AT&T	2310	CONTRACTED MAINT & REPAIR
Chick-fil-A North Collins Street	598.45	MISC OPERATING EXPENSES
Chick-Fil-A South Cooper Street	119.68	EMPLOYEE TRAVEL
Cool Tech A/C Heat & Refrigeration	29579.05	CONTRACTED MAINT & REPAIR
	1179.5	M & O SUPPLIES
Earthtek, Inc	625	CONTRACTED MAINT & REPAIR
Bull Market Promotions, LLC	704.7	GENERAL SUPPLIES
Lowe's Home Centers, LLC	3520.5	M & O SUPPLIES
Sysco North Texas	37356.15	GENERAL INVENTORY
Glass Doctor of North Texas	2293.6	CONTRACTED MAINT & REPAIR
	596.4	M & O SUPPLIES
Gordon Food Service, Inc.	12770.24	GENERAL INVENTORY
Steve Weiss Music, Inc.	793.75	GENERAL SUPPLIES
Barnes & Noble College Booksellers LLC	20076.55	TEXTBOOKS
University of North Texas	300	MISC OPERATING EXPENSES
University of North Texas	500	MISC OPERATING EXPENSES
PolyPrinter	145	GENERAL SUPPLIES
Allied Fence of Fort Worth	1372.5	M & O SUPPLIES
Stage Partners LLC	270	GENERAL SUPPLIES
Hasty Awards	3429	GENERAL SUPPLIES
DOT Medical and Drug Testing Services Inc	1425	MISC OPERATING EXPENSES
DanzGear LLC	844	GENERAL SUPPLIES
Clubhouse Trailer Company	401.98	M & O SUPPLIES
American Heart Association, Inc.	147	MISC PURCH & CONTR SERV
Parts Town LLC	1200	M & O SUPPLIES
Merakey Allos	6719.44	TUITION & TRFR PMTS
Ommka LLC	515	GENERAL SUPPLIES
KJ Stafford Music Inc.	4000	MISC PURCH & CONTR SERV

Lloyd D Nabors Demolition LLC	177227.5	BLDG PURCH,CONSTR,IMPROVE
	-8861.38	RETAINAGE
Lee Lewis Construction Incorporated	4471527.46	BLDG PURCH,CONSTR,IMPROVE
	-223576.37	RETAINAGE
Your Tees LLC	8590.5	GENERAL SUPPLIES
	700	MISC OPERATING EXPENSES
Blue Box LLC	50075.86	GENERAL SUPPLIES
CASIE	950	EMPLOYEE TRAVEL
Amazon Capital Services, Inc	23492.84	GENERAL SUPPLIES
	1641.43	MISC OPERATING EXPENSES
CEC Facilities Group	30508.11	CONTRACTED MAINT & REPAIR
Bocal Majority Bassoon Camp, LLC	1210	GENERAL SUPPLIES
Follett Higher Education Group LLC	295	GENERAL SUPPLIES
	2281.37	TEXTBOOKS
Imagine Learning LLC	489931.01	GENERAL SUPPLIES
Tarleton State University	500	MISC OPERATING EXPENSES
Tarleton State University	1000	MISC OPERATING EXPENSES
Airgas USA LLC	216.55	RENTALS & OPERATING LEASE
OKLAHOMA STATE UNIVERSITY	500	MISC OPERATING EXPENSES
OKLAHOMA STATE UNIVERSITY	500	MISC OPERATING EXPENSES
ZipRecruiter Incorporated	750	MISC PURCH & CONTR SERV
B&H Photo Video	289.71	GENERAL SUPPLIES
Diadem Sports LLC	4045	GENERAL SUPPLIES
Michaels Stores INC & SUBS	197.01	GENERAL SUPPLIES
iDismiss, LLC	299	GENERAL SUPPLIES
United Ag and Turf	721.8	M & O SUPPLIES
DAVID'S BARBECUE	12967.5	MISC OPERATING EXPENSES
Aqua-Rec Inc	3035	M & O SUPPLIES
La Rocca Literacy LLC	5500	MISC PURCH & CONTR SERV
AUTOZONE STORES LLC	116.89	M & O SUPPLIES
Hebron Hawks Cross Country & Track Booster Club	150	STUDENT TVL*NO AISD BUSES
HVAC RNTL, LLC	23100	RENTALS & OPERATING LEASE
TJ'S Professional Painting & Construction LLC	98870	BLDG PURCH,CONSTR,IMPROVE
Rarestep, Inc.	48873.6	GENERAL SUPPLIES
FleetPride Inc	728.58	GENERAL INVENTORY
HERC RENTALS INC	1175	RENTALS & OPERATING LEASE
Alexis Bundy	2000	MISC PURCH & CONTR SERV
The Vitality Group LLC	13232.02	MISC PURCH & CONTR SERV
Ika Signs and Printing LLC	385	GENERAL SUPPLIES
Hilton Garden Inn- Grand Prairie/Epic Central	3750	RENTALS & OPERATING LEASE
Smart Mouth Food	28401.82	GENERAL INVENTORY

Parts Authority LLC	455.48	GENERAL INVENTORY
	102.45	M & O SUPPLIES
H2O Supply	124.5	GENERAL INVENTORY
EVAPOCORE INC	291.95	M & O SUPPLIES
TDIndustries	13560.75	CONTRACTED MAINT & REPAIR
SUNBELT MATERIAL HANDLING	139.24	CONTRACTED MAINT & REPAIR
Marching with Travis LLC	4500	MISC PURCH & CONTR SERV
Axiom Advertising	697	GENERAL SUPPLIES
NRH20 Music Festival	100	STUDENT TVL*NO AISD BUSES
Boston Media and Design LLC	2499.4	MISC PURCH & CONTR SERV
ROBERT MADDEN INDUSTRIES LTD	50.31	M & O SUPPLIES
Pegasus Speech Services PLLC	1200	MISC PURCH & CONTR SERV
Batteries Plus	2663.28	GENERAL INVENTORY
DMCS Davis LLC dba Davis Crane Services	10752.9	CONTRACTED MAINT & REPAIR
Cloud 29 Visual Designs	4000	MISC PURCH & CONTR SERV
University of New Mexico	2000	MISC OPERATING EXPENSES
Xavier University of Louisiana	500	MISC OPERATING EXPENSES
GFC Contracting	1115	CONTRACTED MAINT & REPAIR
Star Roofing And Sheet Metal	970	CONTRACTED MAINT & REPAIR
Lancaster Independent School District	25	STUDENT TVL*NO AISD BUSES
Southwest International Trucks	57.96	M & O SUPPLIES
Netsync Network Solutions	3896.85	MISC PURCH & CONTR SERV
Guitar Center Stores INC dba Music & Arts	3352.99	GENERAL SUPPLIES
4imprint Incorporated	3095.78	GENERAL SUPPLIES
N J Malin & Associates LLC	278	M & O SUPPLIES
Rush Bus Center Of Texas	270.57	M & O SUPPLIES
University Of Texas At Arlington - Scholarship Office	500	MISC OPERATING EXPENSES
University Of Texas High School	125	TESTING MATERIALS
Texas A&M University	500	MISC OPERATING EXPENSES
Texas A&M University	500	MISC OPERATING EXPENSES
Texas A&M University	300	MISC OPERATING EXPENSES
SiteOne Landscape Supply Holding LLC	84.3	M & O SUPPLIES
HMH Education Company	1959.24	TEXTBOOKS
Dramatic Publishing Company	905.4	MISC OPERATING EXPENSES
Education Service Center Region XI	1200	EDUCATION SERVICE CENTER
Haltom High School Cross Country	125	STUDENT TVL*NO AISD BUSES
Lowery Sand & Gravel Co Inc	1700	M & O SUPPLIES
Quality Audio Visual Service Incorporated	89.5	CONTRACTED MAINT & REPAIR
Louisiana State University and A&M College	500	MISC OPERATING EXPENSES
Louisiana State University and A&M College	150	MISC OPERATING EXPENSES
Louisiana State University and A&M College	500	MISC OPERATING EXPENSES

Louisiana State University and A&M College	300	MISC OPERATING EXPENSES
Greg White Designs, LLC	3500	MISC PURCH & CONTR SERV
Duncanville High School	775	STUDENT TVL*NO AISD BUSES
Education Service Center Region IV	240	EDUCATION SERVICE CENTER
Precision Business Machines Incorporated	544.73	GENERAL SUPPLIES
Breaker Broker Company	45	M & O SUPPLIES
Really Good Stuff	648.52	GENERAL SUPPLIES
Trane Company Commercial Systems Group	3847.1	M & O SUPPLIES
Kite's Draperies Incorporated	705	M & O SUPPLIES
1 A Fire & Domestic Testing	1828.16	CONTRACTED MAINT & REPAIR
All American Awards & Gifts	33	GENERAL SUPPLIES
J W Pepper & Son Incorporated	1752.09	GENERAL SUPPLIES
	14.39	MISC OPERATING EXPENSES
Republic Services of Texas Limited	51473.28	WATER
Robert Half Incorporated	1476.79	MISC PURCH & CONTR SERV
Monarch Trophy Studio	28.74	GENERAL SUPPLIES
Accent Awards & Trophies, LLC	121	GENERAL SUPPLIES
AlphaGraphics	2687.86	GENERAL SUPPLIES
Canon, USA, Inc.	35043.21	CONTRACTED MAINT & REPAIR
O'Reilly Auto Parts	370.35	M & O SUPPLIES
Project Lead The Way Incorporated	1000	MISC OPERATING EXPENSES
Deanan Gourmet Popcorn	230	GENERAL SUPPLIES
Gandy Ink	1461.6	GENERAL SUPPLIES
Omnigo Software LLC	39129.51	GENERAL SUPPLIES
Lango LLC	300	MISC PURCH & CONTR SERV
Barnes & Noble Booksellers, Inc (punch-out)	285.16	LIONS CLUB CONCESSIONS
ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	108.44	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	3.99	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	1042.03	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	463.36	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	379.79	GENERAL SUPPLIES
Kimbrough Life Safety LLC	27180	CONTRACTED MAINT & REPAIR
American AgroProducts, Inc.	1455.45	GENERAL SUPPLIES
BSN Sports LLC	5321.3	GENERAL SUPPLIES
MCB Puerto Rico LLC	750	MISC PURCH & CONTR SERV
Complete Supply Incorporated	19927.95	GENERAL INVENTORY
	2485.17	M & O SUPPLIES
Texas Air Systems Incorporated	5924.97	M & O SUPPLIES
Masters Distribution Systems	2135.88	GENERAL INVENTORY
Washington Varandas	260	MISC PURCH & CONTR SERV
Hiland Dairy Foods	28026.63	FOOD

08/19/2026	Marcus Camper	406.25	MISC PURCH & CONTR SERV
	Arlington Today	29600	MISC OPERATING EXPENSES
	Ferguson Enterprises, Inc.	4519.97	M & O SUPPLIES
	Frenzy Imprints	955.8	GENERAL SUPPLIES
	Cortes Michael	211.25	MISC PURCH & CONTR SERV
	Dream Ranch Office Supplies (PUNCH-OUT)	1046	GENERAL INVENTORY
	Deandrel Scott	211.25	MISC PURCH & CONTR SERV
	Southern Floral Company	216.38	GENERAL SUPPLIES
	Revolution Dance/Tenth House	413.4	GENERAL SUPPLIES
	Tier One Holdings LLC	6134.25	MISC PURCH & CONTR SERV
	Elevated Facility Services	5090.68	CONTRACTED MAINT & REPAIR
	Great Minds PBC	47000	MISC PURCH & CONTR SERV
	Wright Express FSC	70760.31	ACCOUNTS PAYABLE-ACCRUALS
	CDW Government Incorporated	1068.27	GENERAL SUPPLIES
	CDW Government Incorporated	1259.04	GENERAL SUPPLIES
	CDW Government Incorporated	2549.9	GENERAL SUPPLIES
	CDW Government Incorporated	360.53	GENERAL SUPPLIES
	CDW Government Incorporated	711.6	GENERAL SUPPLIES
	CDW Government Incorporated	148.25	GENERAL SUPPLIES
	CDW Government Incorporated	4196.8	GENERAL SUPPLIES
	CDW Government Incorporated	2372	GENERAL SUPPLIES
	CDW Government Incorporated	2549.9	GENERAL SUPPLIES
	CDW Government Incorporated	8652.72	GENERAL SUPPLIES
	CDW Government Incorporated	23073.92	GENERAL SUPPLIES
	CDW Government Incorporated	6239.8	GENERAL SUPPLIES
	Mad Science of Fort Worth	497	GENERAL SUPPLIES
	CDW Government Incorporated	5768.48	GENERAL SUPPLIES
	Pyramid School Products	3216.26	GENERAL INVENTORY
	Follett Higher Education Group LLC	712.66	TEXTBOOKS
08/20/2026	American AgroProducts, Inc.	260	GENERAL SUPPLIES
	Kaufman High School	400	STUDENT TVL*NO AISD BUSES
	Grainger Industrial Supply	2546.78	M & O SUPPLIES
	University Of Texas @ Austin	1000	MISC OPERATING EXPENSES
	Texas Christian University	1000	MISC OPERATING EXPENSES
	Texas Christian University	500	MISC OPERATING EXPENSES
	United Educators Association	802.45	UNITED FUND
	Texas Department Of Public Safety	1203	MISC PURCH & CONTR SERV
	Texas United School Employees Local 100	10	UNITED FUND
	United Refrigeration Incorporated	115.9	M & O SUPPLIES
	Jason's Deli	316.39	MISC OPERATING EXPENSES
	Visual Impact	462	GENERAL SUPPLIES

PPG Architectural Finishes, Inc	836.6	M & O SUPPLIES
Kommerical Kitchens	331.92	GENERAL INVENTORY
McKinney ISD	400	STUDENT TVL*NO AISD BUSES
Mansfield ISD	1400	STUDENT TVL*NO AISD BUSES
C & P Pump Services Incorporated	1799	M & O SUPPLIES
Lockstep Technology Group	150	CONTRACTED MAINT & REPAIR
Sherwin Williams Company	1803.33	M & O SUPPLIES
Association Of Texas Professional Educators State	22.86	UNITED FUND
Northside High School	170	STUDENT TVL*NO AISD BUSES
Birdville Independent School District	300	STUDENT TVL*NO AISD BUSES
Total Maintenance Solutions-South	1008.69	M & O SUPPLIES
Southwest Christian School	300	STUDENT TVL*NO AISD BUSES
Mississippi Department of Human Services	340.45	UNITED FUND
Burleson ISD Athletics	400	STUDENT TVL*NO AISD BUSES
Mansfield ISD Athletics	8500	MISC OPERATING EXPENSES
Hertz Furniture	1614.8	GENERAL SUPPLIES
Golden Graduation Services	350	MISC OPERATING EXPENSES
Bridgford Foods Corp	20518.4	GENERAL INVENTORY
BrandEra, Inc.	2625	MISC PURCH & CONTR SERV
Mans Distributors, Inc.	3359	GENERAL INVENTORY
RD Lawns LLC	14388.25	CONTRACTED MAINT & REPAIR
Cool Tech A/C Heat & Refrigeration	324	CONTRACTED MAINT & REPAIR
	458	M & O SUPPLIES
Administracion para el Sustento de Menores	27.69	UNITED FUND
Mansfield High School Athletic Booster Club	800	STUDENT TVL*NO AISD BUSES
Lowe's Home Centers, LLC	2016.67	M & O SUPPLIES
Sysco North Texas	13371.3	GENERAL INVENTORY
Barnes & Noble College Booksellers LLC	3847.74	TEXTBOOKS
Boswell Girls Athletic Booster Club	300	STUDENT TVL*NO AISD BUSES
Texas Irrigation Supply LLC	7.62	M & O SUPPLIES
Office Of Child Support Enforcement	160	UNITED FUND
Kennedale High School Cross Country	250	STUDENT TVL*NO AISD BUSES
Pirate Cross Country Booster Inc	400	STUDENT TVL*NO AISD BUSES
Midlothian High School Cross Country	1200	STUDENT TVL*NO AISD BUSES
Lindenmeyr Munroe	1065	GENERAL SUPPLIES
Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	546.6	MISC OPERATING EXPENSES
Howies Athletic Tape	3877.2	GENERAL SUPPLIES
Intermountain Lock & Security Supply Co. dba IML Security	111.17	M & O SUPPLIES
Sam Houston Cross Country and Track Booster Club, Inc.	2500	STUDENT TVL*NO AISD BUSES
Parts Town LLC	249.76	M & O SUPPLIES
Brothers Produce Incorporated	28916.76	FOOD

Blue Box LLC	8457.96999	GENERAL SUPPLIES
Star Autism Support Incorporated	18500	GENERAL SUPPLIES
Lowman Consulting LLC	750	GENERAL SUPPLIES
Bethesda Christian School	250	STUDENT TVL *NO AISD BUSES
Amazon Capital Services, Inc	14730.02	GENERAL SUPPLIES
	317.51	MISC OPERATING EXPENSES
	24.29	MISC PURCH & CONTR SERV
	143.5	READING MATERIALS
The IRIS Companies	358	GENERAL SUPPLIES
SHHS Volleyball Booster Club	600	STUDENT TVL *NO AISD BUSES
Follett Higher Education Group LLC	958.1	TEXTBOOKS
Dallas County Community College District	1600	MISC OPERATING EXPENSES
Michaels Stores INC & SUBS	716.16	GENERAL SUPPLIES
Haltom Volleyball Booster Club	400	STUDENT TVL *NO AISD BUSES
DFW Ink	1750	GENERAL SUPPLIES
DCI Auto Glass	1385	CONTRACTED MAINT & REPAIR
South Hills High School Cross Country	600	STUDENT TVL *NO AISD BUSES
Hillsboro High School	500	STUDENT TVL *NO AISD BUSES
Versa Printing, Inc.	487.9	GENERAL SUPPLIES
	219	MISC OPERATING EXPENSES
	366.7	MISC PURCH & CONTR SERV
IMPERIAL SUPPLIES HOLDINGS INC	419.51	M & O SUPPLIES
FleetPride Inc	351.96	GENERAL INVENTORY
Smart Mouth Food	22248.63	GENERAL INVENTORY
Infobase	9564	GENERAL SUPPLIES
Parts Authority LLC	102.16	M & O SUPPLIES
Denton Ryan Volleyball Booster Club	425	STUDENT TVL *NO AISD BUSES
TDIndustries	12173.94	CONTRACTED MAINT & REPAIR
Melissa D Bosma	320	GENERAL SUPPLIES
SOUTHLAND INDUSTRIES	1707	CONTRACTED MAINT & REPAIR
Auto-Chlor Services LLC	609.2	M & O SUPPLIES
ROBERT MADDEN INDUSTRIES LTD	71.7	M & O SUPPLIES
Star Roofing And Sheet Metal	7695	CONTRACTED MAINT & REPAIR
Guitar Center Stores INC dba Music & Arts	683.35	GENERAL SUPPLIES
University Of Texas At Arlington - Scholarship Office	500	MISC OPERATING EXPENSES
University Of Texas At Arlington - Scholarship Office	500	MISC OPERATING EXPENSES
University Of Texas At Arlington - Scholarship Office	500	MISC OPERATING EXPENSES
University Of Texas At Arlington - Scholarship Office	1000	MISC OPERATING EXPENSES
University Of Texas At Arlington - Scholarship Office	500	MISC OPERATING EXPENSES
University Of Texas At Arlington - Scholarship Office	500	MISC OPERATING EXPENSES
University Of Texas At Arlington - Scholarship Office	500	MISC OPERATING EXPENSES

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Educational Employees Credit Union - HSA	635.15	DENTAL INSURANCE
University Of Texas High School	120	TESTING MATERIALS
Texas A&M University	2000	MISC OPERATING EXPENSES
Castleberry Cross Country	600	STUDENT TVL *NO AISD BUSES
SiteOne Landscape Supply Holding LLC	1796.11	M & O SUPPLIES
Education Service Center Region XI	1050	MISC PURCH & CONTR SERV
Educational Employees Credit Union	2278.54	DUE TO CREDIT UNION
Pyramid School Products	8373.6	GENERAL INVENTORY
Texas State Teachers Association	38.49	UNITED FUND
Sam Houston High School 002	2015	STUDENT TVL *NO AISD BUSES
Lamar High School 003	120	STUDENT TVL *NO AISD BUSES
Precision Business Machines Incorporated	704.7	GENERAL SUPPLIES
School Health Corporated	4157.44	GENERAL SUPPLIES
Top Cut Mower Sales And Service	148	M & O SUPPLIES
Medco Sports Medicine	63.44	GENERAL SUPPLIES
J W Pepper & Son Incorporated	561.24	GENERAL SUPPLIES
AlphaGraphics	38.5	GENERAL SUPPLIES
Project Lead The Way Incorporated	2000	MISC OPERATING EXPENSES
Lakeshore Learning Materials	1113.62	GENERAL SUPPLIES
Texas Air Systems Incorporated	14776	M & O SUPPLIES
Masters Distribution Systems	16624.55	GENERAL INVENTORY
Ferguson Facilities Supply	333.3	GENERAL INVENTORY
Tyson Prepared Foods	6802.6	GENERAL INVENTORY
Ferguson Enterprises, Inc.	-113.24	GENERAL INVENTORY
	2601.23	M & O SUPPLIES
Visual Language Professionals LLC	998.32	MISC PURCH & CONTR SERV
11400 Inc	71.49	GENERAL INVENTORY
Roundhouse Restoration LLC	29575	CONTRACTED MAINT & REPAIR
I am Erica's Flags	2879.1	GENERAL INVENTORY
Nancy Alvarez	8.66	EMPLOYEE TRAVEL
Vera Bailey	66.65	EMPLOYEE TRAVEL
Shaun Bass	101.76	EMPLOYEE TRAVEL
Christi Buell	87.86	EMPLOYEE TRAVEL
Hazel Byrd	31.62	EMPLOYEE TRAVEL
Elia Chavez	15.73	EMPLOYEE TRAVEL
Shahveer Dhalla	119.32	EMPLOYEE TRAVEL
Johanna Franco	5.93	EMPLOYEE TRAVEL
Alacia Harris	44.31	EMPLOYEE TRAVEL
Michael Hill	61.1	EMPLOYEE TRAVEL
Cynthia Jones	86.49	EMPLOYEE TRAVEL
Jackeline Orsini	15.96	EMPLOYEE TRAVEL

Renee Pope	15.66	EMPLOYEE TRAVEL
Cassie Thompson	30.1	EMPLOYEE TRAVEL
Nikki Thompson	16.11	EMPLOYEE TRAVEL
Emily Valdespino	59.81	EMPLOYEE TRAVEL
Kellye Vandergriff	22.5	EMPLOYEE TRAVEL
Ashley Walker	28.27	EMPLOYEE TRAVEL
NASSP	95	DUES
Grainger Industrial Supply	300.58	GENERAL SUPPLIES
	507.01	M & O SUPPLIES
University Of Texas @ Austin	1000	MISC OPERATING EXPENSES
University Of Texas @ Austin	1000	MISC OPERATING EXPENSES
University Of Texas @ Austin	2000	MISC OPERATING EXPENSES
Hoshizaki South Central Distribution Center	910.1	M & O SUPPLIES
Texas Christian University	2000	MISC OPERATING EXPENSES
United Refrigeration Incorporated	4125.11	M & O SUPPLIES
Elliott Electric Supply	1608.29	M & O SUPPLIES
Texas Furniture Source Incorporated	2690.49	GENERAL SUPPLIES
Lake Arlington Golf Course	1595	GENERAL SUPPLIES
Fossil Ridge High School	600	STUDENT TVL *NO AISD BUSES
Crisis Prevention Institute	24595	MISC PURCH & CONTR SERV
PPG Architectural Finishes, Inc	738.51	M & O SUPPLIES
United Worth Hydrochem Corporation	16628.05	CONTRACTED MAINT & REPAIR
Benchmark Education Company	5031	GENERAL SUPPLIES
Franklin Covey Client Sales Incorporated	6840	GENERAL SUPPLIES
Land O Lakes Incorporated	6374.4	GENERAL INVENTORY
Kagan Professional Development	9090	MISC PURCH & CONTR SERV
SHI Government Solutions Incorporated	24391.72	GENERAL SUPPLIES
School Nurse Supply	442.2	GENERAL SUPPLIES
McKinney Office Supply	57235.9	GENERAL SUPPLIES
Sherwin Williams Company	1140.25	M & O SUPPLIES
Pellerin Laundry Machinery Sales Co - Arl76015/2346	3550.07	CONTRACTED MAINT & REPAIR
Anixter Incorporated	15729.19	M & O SUPPLIES
Plywood Company Of Fort Worth Incorporated	46	M & O SUPPLIES
Arlington Hardware Incorporated #53	63.21	M & O SUPPLIES
Tarrant County College	1000	MISC OPERATING EXPENSES
Bimbo Bakeries USA Inc	425.8	FOOD
TEAMS Users Group	500	DUES
Northwest Propane Gas Company	6351.69	GENERAL INVENTORY
Virtucom, Incorporated	30.55	GENERAL SUPPLIES
GF Educators, Inc.	1014.31	GENERAL SUPPLIES
IdentiSys Incorporated	500	GENERAL SUPPLIES

Tarrant County College District Trinity Campus	500	MISC OPERATING EXPENSES
Tarrant County College District Trinity Campus	800	MISC OPERATING EXPENSES
RD Lawns LLC	14388.25	CONTRACTED MAINT & REPAIR
AT&T	2310	CONTRACTED MAINT & REPAIR
Class A Products	624.93	GENERAL SUPPLIES
Lowe's Home Centers, LLC	777.36	M & O SUPPLIES
ScreenPal	20500	GENERAL SUPPLIES
Klement Distribution, Inc.	4496.1	FOOD
Sysco North Texas	8382	GENERAL INVENTORY
Steve Weiss Music, Inc.	1073.3	GENERAL SUPPLIES
Barnes & Noble College Booksellers LLC	526.63	TEXTBOOKS
Hillcrest Cleaners	56.25	MISC PURCH & CONTR SERV
Merakey Allos	10080.96	TUITION & TRFR PMTS
Ommka LLC	515	GENERAL SUPPLIES
Sunbelt Pools, Inc.	355	M & O SUPPLIES
D&L Entertainment Services Incorporated	820	NON ATHLETIC ACTIVITY REVENUE
Your Tees LLC	174	GENERAL SUPPLIES
Blue Box LLC	32595.96	GENERAL SUPPLIES
On Guard Transport LLC	720	MISC PURCH & CONTR SERV
Amazon Capital Services, Inc	12293.18	GENERAL SUPPLIES
	368.48	MISC OPERATING EXPENSES
Cal Interpreting and Translations Incorporated	6867.4	MISC PURCH & CONTR SERV
KDAA Network Solutions LLC	5550	MISC PURCH & CONTR SERV
Tarleton State University	2000	MISC OPERATING EXPENSES
OKLAHOMA STATE UNIVERSITY	375	MISC OPERATING EXPENSES
University of Arkansas, Fayetteville campus	500	MISC OPERATING EXPENSES
Plano Office Supply Co	591.23	GENERAL SUPPLIES
iDismiss, LLC	299	GENERAL SUPPLIES
Debbie Doodles	875	GENERAL SUPPLIES
Samsara Inc	64319.89	GENERAL SUPPLIES
Sweetwater Sound, LLC	16592.22	GENERAL SUPPLIES
Hormel Food Sales LLC	9908.5	GENERAL INVENTORY
Juan Benequez Wyatt	406.25	MISC PURCH & CONTR SERV
PREFERRED MECHANICAL GROUP LLC	2730	CONTRACTED MAINT & REPAIR
FleetPride Inc	580.93	GENERAL INVENTORY
STRIVE Public Policy Resources LLC	6300	MISC PURCH & CONTR SERV
Marina Attaalla	3000	MISC PURCH & CONTR SERV
Smart Mouth Food	11320.02	GENERAL INVENTORY
Parts Authority LLC	180	GENERAL INVENTORY
	53.42	M & O SUPPLIES
KELE, INC	424.5	M & O SUPPLIES

TalkingPoints	3500	GENERAL SUPPLIES
Wylie Pirate Athletic Booster Club	500	STUDENT TVL*NO AISD BUSES
The Science Penguin INC	1349	GENERAL SUPPLIES
Nippon Sanso Matheson Incorporated	38.77	GENERAL SUPPLIES
AGParts Worldwide, Inc.	97.8	GENERAL SUPPLIES
Auto-Chlor Services LLC	696.35	M & O SUPPLIES
Lamar University	500	MISC OPERATING EXPENSES
Revocruit LLC	6950	MISC PURCH & CONTR SERV
Samantha Riddle	1910	NON ATHLETIC ACTIVITY REVENUE
Randil Jeffreys	6000	MISC PURCH & CONTR SERV
Realityworks	2853.83	GENERAL SUPPLIES
GFC Contracting	131.38	M & O SUPPLIES
Braun Beef Company Incorporated	8658	GENERAL INVENTORY
Pioneer Manufacturing Company dba Pioneer Athletics	802.13	M & O SUPPLIES
Star Roofing And Sheet Metal	4937.5	CONTRACTED MAINT & REPAIR
Southwest International Trucks	5958.59	GENERAL INVENTORY
	57.13	M & O SUPPLIES
Guitar Center Stores INC dba Music & Arts	2365.3	GENERAL SUPPLIES
Rush Bus Center Of Texas	1155.47	M & O SUPPLIES
University Of Texas At Arlington - Scholarship Office	4100	MISC OPERATING EXPENSES
Texas Association Of Student Councils	110	DUES
Texas A&M University	500	MISC OPERATING EXPENSES
Texas A&M University	1500	MISC OPERATING EXPENSES
Texas A&M University	1500	MISC OPERATING EXPENSES
SiteOne Landscape Supply Holding LLC	284.25	M & O SUPPLIES
GTS Technology Solutions Inc	30381	GENERAL SUPPLIES
Quality Audio Visual Service Incorporated	561.99	CONTRACTED MAINT & REPAIR
Region V JH/MS Vocal Division	50	STUDENT TVL*NO AISD BUSES
BYU Off-Campus Scholarships	250	MISC OPERATING EXPENSES
Louisiana State University and A&M College	500	MISC OPERATING EXPENSES
Cherrell Williams	90	GENERAL SUPPLIES
Precision Business Machines Incorporated	4732.53	GENERAL SUPPLIES
Southern Tire Mart L L C	3014	GENERAL INVENTORY
	745	M & O SUPPLIES
Vehicle Maintenance Program	231.23	GENERAL INVENTORY
School Health Corporated	360.53	GENERAL SUPPLIES
School Mate	1481.25	GENERAL SUPPLIES
Trane Company Commercial Systems Group	23687.82	M & O SUPPLIES
Medco Sports Medicine	7072.14	GENERAL SUPPLIES
1 A Fire & Domestic Testing	28665.33	CONTRACTED MAINT & REPAIR
J W Pepper & Son Incorporated	787.6	GENERAL SUPPLIES

O'Reilly Auto Parts	1626.83	GENERAL SUPPLIES
	262.52	M & O SUPPLIES
Blick Art Materials	123.72	GENERAL SUPPLIES
Project Lead The Way Incorporated	5400	MISC OPERATING EXPENSES
Lango LLC	721.6	MISC PURCH & CONTR SERV
ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3940.87	GENERAL SUPPLIES
OTC Brands, Inc	189.4	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	153.18	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	31.09	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	45.79	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	97.5	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	310.12	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	39.59	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	644.78	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	21.53	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	95.49	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	268.51	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	160.59	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	137.97	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	9.17	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	81.51	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	197	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	250.68	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	274.52	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	76.79	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	183.8	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	147.6	GENERAL SUPPLIES
Complete Supply Incorporated	1671.12	GENERAL INVENTORY
William V Macgill & Company	140.54	GENERAL SUPPLIES
Woodard Builders Supply Company	2200	M & O SUPPLIES
Masters Distribution Systems	15412.33	FOOD
	1070.92	GENERAL INVENTORY
Washington Varandas	227.5	MISC PURCH & CONTR SERV
Hiland Dairy Foods	67158.27	FOOD
Eichelbaum Wardell Hansen Powell & Mehl P.C.	94913	LEGAL SERVICES
Tyson Prepared Foods	64106	GENERAL INVENTORY
Ferguson Enterprises, Inc.	1751.02	M & O SUPPLIES
Infinity Supply and Service Incorporated	13433.75	GENERAL INVENTORY
Merakey Allos	47593.05	TUITION & TRFR PMTS
Visual Language Professionals LLC	180	MISC PURCH & CONTR SERV
Hilltop Securities Asset Management,LLC	28417.34	MISC PURCH & CONTR SERV

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Uline, Inc (PUNCH-OUT)	602	GENERAL SUPPLIES
Thomas Stickel	325	MISC PURCH & CONTR SERV
Elevated Facility Services	3975.58	CONTRACTED MAINT & REPAIR
Taqueria saltillo	1468.95	MISC OPERATING EXPENSES
Christopher Burke	174.65	EMPLOYEE TRAVEL
Ma Elena Guerrero	28.12	EMPLOYEE TRAVEL
David Hayes	224.96	EMPLOYEE TRAVEL
Elizabeth Higgens	218.88	EMPLOYEE TRAVEL
Theodore Jarchow	117.57	EMPLOYEE TRAVEL
Angela Lawrence	58.67	EMPLOYEE TRAVEL
Stephanie Lee	96.37	EMPLOYEE TRAVEL
Jamie MacDougall	28.5	EMPLOYEE TRAVEL
Gretchen Maddox	92.26	EMPLOYEE TRAVEL
Heidi Newcomb	39.8	EMPLOYEE TRAVEL
Eboni Nix	125.78	EMPLOYEE TRAVEL
Mary Quinones	71.67	EMPLOYEE TRAVEL
Gary Rodriguez	43.62	EMPLOYEE TRAVEL
Migdalia Schargel	77.44	EMPLOYEE TRAVEL
Amy Suttles	19.61	EMPLOYEE TRAVEL
Nikki Thompson	74.18	EMPLOYEE TRAVEL
Grayson Toperzer	52.9	EMPLOYEE TRAVEL
China Williams	52.67	EMPLOYEE TRAVEL
Grainger Industrial Supply	990	GENERAL INVENTORY
	239.68	M & O SUPPLIES
Grainger Industrial Supply	846.04	GENERAL SUPPLIES
	174.13	M & O SUPPLIES
University Of Texas @ Austin	500	MISC OPERATING EXPENSES
University Of Texas @ Austin	500	MISC OPERATING EXPENSES
University Of Texas @ Austin	500	MISC OPERATING EXPENSES
Texas Classroom Teachers Association	340.79	UNITED FUND
Kroger	35.43	FOOD
Dominos Pizza	449.98	MISC OPERATING EXPENSES
United Educators Association	43339.69	UNITED FUND
Texas United School Employees Local 100	26.93	UNITED FUND
Texas United School Employees Local 100	14.99	UNITED FUND
United Refrigeration Incorporated	4624.85	M & O SUPPLIES
Elliott Electric Supply	602.02	M & O SUPPLIES
Lennox Industries Incorporated	4744.4	M & O SUPPLIES
Texas Womans University Office Of The Bursar	350	MISC OPERATING EXPENSES
Visual Impact	874	GENERAL SUPPLIES
Arlington Education Foundation	292	AISD EDUCATION FOUNDATION

University Of Texas @ Dallas	300	MISC OPERATING EXPENSES
University Of Texas @ Dallas	500	MISC OPERATING EXPENSES
University Of Texas @ Dallas	500	MISC OPERATING EXPENSES
United States Treasury	210	FED INC TAX WITHHOLDING
Landtec Engineers Llc	3297.25	BLDG PURCH,CONSTR,IMPROVE
Family And Consumer Sciences Teachers Association Of Texas	12.5	AISD EDUCATION FOUNDATION
Department Of Human Services Oklahoma Centralized	484.15	UNITED FUND
Office Of Child Support Enforcement	468	UNITED FUND
Napa Auto Truck Parts	148.61	M & O SUPPLIES
Henry Schein Incorporated	95.16	GENERAL SUPPLIES
School Nurse Supply	92.58	GENERAL SUPPLIES
Pocket Nurse Enterprises Incorporated	925.83	GENERAL SUPPLIES
McKinney Office Supply	6312.37	GENERAL SUPPLIES
Internal Revenue Service	332	FED INC TAX WITHHOLDING
Sherwin Williams Company	223.08	M & O SUPPLIES
Alert Services Incorporated	2394.44	GENERAL SUPPLIES
Texas Association Of Secondary School Principals	139.8	UNITED FUND
Arlington Hardware Incorporated #53	163.21	M & O SUPPLIES
Association Of Texas Professional Educators State	18	UNITED FUND
Association Of Texas Professional Educators State	140.25	UNITED FUND
Association Of Texas Professional Educators State	4541.83	UNITED FUND
Association Of Texas Professional Educators State	56.75	UNITED FUND
Molina High School	160	STUDENT TVL*NO AISD BUSES
Education Career Alternatives Program	390	INVOICES RECEIVABLE
Northside High School	375	STUDENT TVL*NO AISD BUSES
Total Maintenance Solutions-South	1677.49	M & O SUPPLIES
Southwest Christian School	900	STUDENT TVL*NO AISD BUSES
California State Disbursement Unit	170	UNITED FUND
Carrier Enterprise	5208.3	M & O SUPPLIES
Northwest Propane Gas Company	2293.88	GENERAL INVENTORY
Mississippi Department of Human Services	181	UNITED FUND
Mansfield ISD Athletics	2100	STUDENT TVL*NO AISD BUSES
Texas Interpreting Services, LLC	2880.5	MISC PURCH & CONTR SERV
Arling Tees	920	GENERAL SUPPLIES
Global Asset	35100	MISC PURCH & CONTR SERV
GF Educators, Inc.	248.91	GENERAL SUPPLIES
IdentiSys Incorporated	4810	GENERAL SUPPLIES
National Wholesale Supply	919.33	M & O SUPPLIES
United States Department of Treasury - Debt Management Services	268.36	UNITED FUND
Pam Bassel Chapter 13 Trustee	1424.85	UNITED FUND
Department of Children and Family Services - Louisiana	893.72	UNITED FUND

LBL Architects, Inc.	56921.13	BLDG PURCH,CONSTR,IMPROVE
HKS, Inc.	8111.28	BLDG PURCH,CONSTR,IMPROVE
Cool Tech A/C Heat & Refrigeration	1053	CONTRACTED MAINT & REPAIR
	18	M & O SUPPLIES
Interstate All Battery Center	1170	BLDG PURCH,CONSTR,IMPROVE
Fort Worth Independent School District	400	STUDENT TVL *NO AISD BUSES
Felton, Abraham	585	MISC PURCH & CONTR SERV
Lowe's Home Centers, LLC	1751.11	M & O SUPPLIES
Sysco North Texas	10664.85	GENERAL INVENTORY
Gordon Food Service, Inc.	7078.08	GENERAL INVENTORY
Steve Weiss Music, Inc.	735	GENERAL SUPPLIES
Barnes & Noble College Booksellers LLC	246.96	TEXTBOOKS
J R Downes Company	18940	FURN & EQUIP > \$10,000
Stokley Dwayne	1400	MISC PURCH & CONTR SERV
University of North Texas	500	MISC OPERATING EXPENSES
University of North Texas	500	MISC OPERATING EXPENSES
University of North Texas	500	MISC OPERATING EXPENSES
Chisholm Trail Wrestling	700	STUDENT TVL *NO AISD BUSES
Chisholm Trail Wrestling	700	STUDENT TVL *NO AISD BUSES
Boswell Girls Athletic Booster Club	300	STUDENT TVL *NO AISD BUSES
Safeway Supply, Incorporated	3963.75	GENERAL INVENTORY
Sports Field Solutions	75312.86	BLDG PURCH,CONSTR,IMPROVE
LD Bell Men's Soccer Booster Club	600	STUDENT TVL *NO AISD BUSES
Image Maker 4U Inc	414	GENERAL SUPPLIES
Lindenmeyr Munroe	3228	GENERAL SUPPLIES
Tresona Multimedia, LLC	1870	GENERAL SUPPLIES
Junior Bus Tours, Inc.	21025	STUDENT TVL *NO AISD BUSES
Sam Houston Cross Country and Track Booster Club, Inc.	1000	STUDENT TVL *NO AISD BUSES
Workplace Resource Group	250866.3	GENERAL SUPPLIES
Brothers Produce Incorporated	21958.81	FOOD
Your Tees LLC	165	MISC OPERATING EXPENSES
Weissman	925.54	GENERAL SUPPLIES
Paschal High School	650	STUDENT TVL *NO AISD BUSES
On Guard Transport LLC	700	BLDG PURCH,CONSTR,IMPROVE
Amazon Capital Services, Inc	19556.64	GENERAL SUPPLIES
	118.23	M & O SUPPLIES
	978.62	MISC OPERATING EXPENSES
Emmanuel Silveryra	2400	MISC PURCH & CONTR SERV
Transworld Systems, Inc	352.92	UNITED FUND
Imagine Learning LLC	426000	GENERAL SUPPLIES
WEST TEXAS A&M	330	INVOICES RECEIVABLE

SAM HOUSTON STATE UNIVERSITY	500	MISC OPERATING EXPENSES
	500	MISC PURCH & CONTR SERV
B&H Photo Video	785.2	GENERAL SUPPLIES
Michaels Stores INC & SUBS	516.79	GENERAL SUPPLIES
University of Oklahoma	500	MISC OPERATING EXPENSES
University of Oklahoma	700	MISC OPERATING EXPENSES
QUACHITA BAPTIST UNIVERSITY	500	MISC OPERATING EXPENSES
Plano Office Supply Co	85.36	GENERAL SUPPLIES
AGParts Worldwide Incorporated	244.5	GENERAL SUPPLIES
United Ag and Turf	43426.4	FURN & EQUIP > \$10,000
DFW Ink	1105.5	GENERAL SUPPLIES
A1 Cleaners Inc.	172.12	MISC PURCH & CONTR SERV
Sweetwater Sound, LLC	44452.39	GENERAL SUPPLIES
Brandon Smith Music	4000	MISC PURCH & CONTR SERV
Others Centered Solutions	2999.5	MISC PURCH & CONTR SERV
ObjectiveEd Incorporated	3750	GENERAL SUPPLIES
AUTOZONE STORES LLC	697.09	M & O SUPPLIES
New Gen Print and Design LLC.	782	GENERAL SUPPLIES
1-800-Radiator of Fort Worth	299.54	M & O SUPPLIES
FLIP MODE TUMBLING	1500	STUDENT TVL*NO AISD BUSES
University of Houston	2000	MISC OPERATING EXPENSES
Digi Security Systems LLC	1220	CONTRACTED MAINT & REPAIR
	130192	MISC PURCH & CONTR SERV
Talia White	22.5	MISC PURCH & CONTR SERV
FleetPride Inc	2943.81	GENERAL INVENTORY
HERC RENTALS INC	385	RENTALS & OPERATING LEASE
Belinda Bubba	1250	MISC PURCH & CONTR SERV
Select Tours by Sabol and Associates LLC	28350	STUDENT TVL*NO AISD BUSES
Senor Wooly	756.2	GENERAL SUPPLIES
Smart Mouth Food	15611.84	GENERAL INVENTORY
Parts Authority LLC	248.88	GENERAL INVENTORY
	101.68	M & O SUPPLIES
Game One	31773.42	GENERAL SUPPLIES
TDIndustries	40553.9	CONTRACTED MAINT & REPAIR
Fastsigns North Arlington	94	GENERAL SUPPLIES
SUNBELT MATERIAL HANDLING	770.78	CONTRACTED MAINT & REPAIR
Alpha Lit Marquee Letters Fort Worth	1329	GENERAL SUPPLIES
Auto-Chlor Services LLC	1243.5	M & O SUPPLIES
NRH20 Music Festival	50	STUDENT TVL*NO AISD BUSES
Cowboy Towing	145	CONTRACTED MAINT & REPAIR
Kubota of Dallas, Zimmerer Kubota, Zimmerer Kubota & Equipment	1099.55	M & O SUPPLIES

Myatt Dalton	7000	MISC PURCH & CONTR SERV
California Institute of Technology	1000	MISC OPERATING EXPENSES
Superior Wash	6210	CONTRACTED MAINT & REPAIR
TBCA-Trinity Christian Academy	200	STUDENT TVL*NO AISD BUSES
Texas Home Educators Sports Association	600	STUDENT TVL*NO AISD BUSES
Washington State Support Registry	482.43	UNITED FUND
Mainstay Farm	484	STUDENT TVL*NO AISD BUSES
Powers Tom Chapter 13 Trustee	3170	UNITED FUND
Sam Pack's Five Star Ford	24.76	M & O SUPPLIES
Infinity Sound	425	CONTRACTED MAINT & REPAIR
Southwest International Trucks	147.39	M & O SUPPLIES
Guitar Center Stores INC dba Music & Arts	5728.6	GENERAL SUPPLIES
Texas American Federation Of Teachers	18.75	UNITED FUND
Rush Bus Center Of Texas	1150.51	M & O SUPPLIES
University Of Texas At Arlington - Scholarship Office	500	MISC OPERATING EXPENSES
University Of Texas At Arlington - Scholarship Office	500	MISC OPERATING EXPENSES
Educational Employees Credit Union - HSA	77254.85	DENTAL INSURANCE
SiteOne Landscape Supply Holding LLC	98.32	M & O SUPPLIES
HMH Education Company	1954.62	TEXTBOOKS
Education Service Center Region XI	6884.04	MISC PURCH & CONTR SERV
Educational Employees Credit Union	59623.71	DUE TO CREDIT UNION
Industrial Power LL	1608.88	M & O SUPPLIES
Texas State Teachers Association	3546.85	UNITED FUND
Sam Houston High School 002	1430	STUDENT TVL*NO AISD BUSES
CTHS Sports Booster Club	700	STUDENT TVL*NO AISD BUSES
Lonestar Coaches	13293.9	STUDENT TVL*NO AISD BUSES
Abby Corral	200	MISC OPERATING EXPENSES
Allison Crawford	49.2	LIONS CLUB CONCESSIONS
Vanessa Kemp	10.05	LIONS CLUB CONCESSIONS
Latoya Massey	25	LIONS CLUB CONCESSIONS
Melissa McAdoo-Pollard	296.95	LIONS CLUB CONCESSIONS
Kim Pierce	24.5	LIONS CLUB CONCESSIONS
Jackie Williams	50	LIONS CLUB CONCESSIONS
Trane Company Commercial Systems Group	1720.6	M & O SUPPLIES
Medco Sports Medicine	11.13	GENERAL SUPPLIES
1 A Fire & Domestic Testing	1257.31	CONTRACTED MAINT & REPAIR
J W Pepper & Son Incorporated	1158.81	GENERAL SUPPLIES
Monarch Trophy Studio	196.39	GENERAL SUPPLIES
Accent Awards & Trophies, LLC	49	GENERAL SUPPLIES
O'Reilly Auto Parts	139.17	M & O SUPPLIES
Renzulli Learning LLC	32820	GENERAL SUPPLIES

GraceNotes LLC	1134.75	GENERAL SUPPLIES
Blick Art Materials	378.99	GENERAL SUPPLIES
Project Lead The Way Incorporated	31609.5	GENERAL SUPPLIES
Lakeshore Learning Materials	222.22	GENERAL SUPPLIES
ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6221.29	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	94.52	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	41.4	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	317.46	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	134.96	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	53.28	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	89.37	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	3483.95	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT)	53.28	GENERAL SUPPLIES
ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	68.75	GENERAL SUPPLIES
Complete Supply Incorporated	1765.27	GENERAL INVENTORY
	10516.16	M & O SUPPLIES
Bucks Wheel & Equipment Company	6361.27	GENERAL INVENTORY
	49.69	M & O SUPPLIES
Lucks Music Library	460.8	GENERAL SUPPLIES
William V Macgill & Company	128.68	GENERAL SUPPLIES
Texas Air Systems Incorporated	3408	M & O SUPPLIES
Masters Distribution Systems	11905.71	FOOD
	4518.57	GENERAL INVENTORY
Mart Incorporated	45535	CONTRACTED MAINT & REPAIR
Landtec Engineers Llc	21986.21	BLDG PURCH,CONSTR,IMPROVE
Ferguson Enterprises, Inc.	3167.5	M & O SUPPLIES
Visual Language Professionals LLC	3664.2	MISC PURCH & CONTR SERV
Aeron Hill	243.75	MISC PURCH & CONTR SERV
Uline, Inc (PUNCH-OUT)	1866	M & O SUPPLIES
Thomas Stickel	601.25	MISC PURCH & CONTR SERV
Elevated Facility Services	4133	CONTRACTED MAINT & REPAIR
Batson-Cook Company	120123.38	BLDG PURCH,CONSTR,IMPROVE
	-6006.17	RETAINAGE
Zachary Huntsinger	144.32	EMPLOYEE TRAVEL
Zachary Huntsinger Total	144.32	
John Jackson	131.63	EMPLOYEE TRAVEL
John Jackson Total	131.63	
Emily Klophaus	471.32	EMPLOYEE TRAVEL
Emily Klophaus Total	471.32	
Kevin Macklin	7.82	EMPLOYEE TRAVEL
Kevin Macklin Total	7.82	

Candace McGowan	85.27	EMPLOYEE TRAVEL
Candace McGowan Total	85.27	
Kevin McKinney	129.28	EMPLOYEE TRAVEL
Kevin McKinney Total	129.28	
Maria Mercado	19.99	EMPLOYEE TRAVEL
Maria Mercado Total	19.99	
Claudia Moya	30.17	EMPLOYEE TRAVEL
Claudia Moya Total	30.17	
Ryan Myers	89.38	EMPLOYEE TRAVEL
Ryan Myers Total	89.38	
Sajit Nandanan	36.25	EMPLOYEE TRAVEL
Sajit Nandanan Total	36.25	
Michele Newton	12.16	EMPLOYEE TRAVEL
Michele Newton Total	12.16	
Jordon Nicholson	150.1	EMPLOYEE TRAVEL
Jordon Nicholson Total	150.1	
Sheba Norman	110.81	EMPLOYEE TRAVEL
Sheba Norman Total	110.81	
Ryan Porter	131.86	EMPLOYEE TRAVEL
Ryan Porter Total	131.86	
Brenda Randall	29.41	EMPLOYEE TRAVEL
Brenda Randall Total	29.41	
Jeremy Segovia	167.28	EMPLOYEE TRAVEL
Jeremy Segovia Total	167.28	
Spenser Segovia	242.44	EMPLOYEE TRAVEL
Spenser Segovia Total	242.44	
Stephen Simpson	30.25	EMPLOYEE TRAVEL
Stephen Simpson Total	30.25	
Matthew Smith	22.26	EMPLOYEE TRAVEL
Matthew Smith Total	22.26	
Sundra Smith	40.43	EMPLOYEE TRAVEL
Sundra Smith Total	40.43	
Timothy Thompson	133.08	EMPLOYEE TRAVEL
Timothy Thompson Total	133.08	
Yvette Turner	57.99	EMPLOYEE TRAVEL
Yvette Turner Total	57.99	
Alicia Vandenbroek	12.01	EMPLOYEE TRAVEL
Alicia Vandenbroek Total	12.01	
Aaron Vaughn	219.94	EMPLOYEE TRAVEL
Aaron Vaughn Total	219.94	
Victoria Warren	28.88	EMPLOYEE TRAVEL

Victoria Warren Total	28.88	
Christopher Wimmersberg	217.59	EMPLOYEE TRAVEL
Christopher Wimmersberg Total	217.59	
Corgan Assoc Architects Incorporated	1200	BLDG PURCH,CONSTR,IMPROVE
Corgan Assoc Architects Incorporated Total	1200	
Grainger Industrial Supply	66.9	M & O SUPPLIES
Grainger Industrial Supply Total	66.9	
Texas Furniture Source Incorporated	13487.7	GENERAL SUPPLIES
Texas Furniture Source Incorporated Total	13487.7	
Jason's Deli	1476.38	MISC OPERATING EXPENSES
Jason's Deli Total	1476.38	
Pcs Revenue Control Systems	67236.2	GENERAL SUPPLIES
Pcs Revenue Control Systems Total	67236.2	
Rydin Decals	1409.88	GENERAL SUPPLIES
Rydin Decals Total	1409.88	
PPG Architectural Finishes, Inc	517.56	M & O SUPPLIES
PPG Architectural Finishes, Inc Total	517.56	
Apple Computer Incorporated	3299.85	GENERAL SUPPLIES
Apple Computer Incorporated Total	3299.85	
Sherwin Williams Company	326.05	M & O SUPPLIES
Sherwin Williams Company Total	326.05	
Arlington Hardware Incorporated #53	194.9	M & O SUPPLIES
Arlington Hardware Incorporated #53 Total	194.9	
Zimmerer Kubota Incorporated	22.25	M & O SUPPLIES
Zimmerer Kubota Incorporated Total	22.25	
UES Professional Solutions 44, LLC	218.5	BLDG PURCH,CONSTR,IMPROVE
UES Professional Solutions 44, LLC Total	218.5	
IdentiSys Incorporated	1253	GENERAL SUPPLIES
IdentiSys Incorporated Total	1253	
Consortium for School Networking (CoSN)	2115	DUES
Consortium for School Networking (CoSN) Total	2115	
RD Lawns LLC	6471.2	CONTRACTED MAINT & REPAIR
RD Lawns LLC Total	6471.2	
The Breakthrough Coach	1120	EMPLOYEE TRAVEL
The Breakthrough Coach Total	1120	
Kleen-Air Filter Service & Sales	5433.24	GENERAL INVENTORY
Kleen-Air Filter Service & Sales Total	5433.24	
Lowe's Home Centers, LLC	689.29	M & O SUPPLIES
Lowe's Home Centers, LLC Total	689.29	
Sysco North Texas	9696	GENERAL INVENTORY
Sysco North Texas Total	9696	

XL Parts LLC	61.13	M & O SUPPLIES
XL Parts LLC Total	61.13	
Glass Doctor of North Texas	414.2	M & O SUPPLIES
Glass Doctor of North Texas Total	414.2	
Texas Irrigation Supply LLC	504.65	M & O SUPPLIES
Texas Irrigation Supply LLC Total	504.65	
Allied Fence of Fort Worth	809.65	M & O SUPPLIES
Allied Fence of Fort Worth Total	809.65	
Campos Engineering INC	4336	BLDG PURCH,CONSTR,IMPROVE
Campos Engineering INC Total	4336	
RJM Contractors Inc	2906925.52	BLDG PURCH,CONSTR,IMPROVE
	-145346.28	RETAINAGE
RJM Contractors Inc Total	2761579.24	
Respondus Inc	6875	GENERAL SUPPLIES
Respondus Inc Total	6875	
The White Room & Catering Company	1500	RENTALS & OPERATING LEASE
The White Room & Catering Company Total	1500	
Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	255.46	MISC OPERATING EXPENSES
Concord Theatricals Corp. Rodgers & Hammerstein Theatricals Total	255.46	
Media West Incorporated	8345	MISC PURCH & CONTR SERV
Media West Incorporated Total	8345	
Intermountain Lock & Security Supply Co. dba IML Security	18077.28	M & O SUPPLIES
Intermountain Lock & Security Supply Co. dba IML Security Total	18077.28	
Merakey Allos	20161.92	TUITION & TRFR PMTS
Merakey Allos Total	20161.92	
Workplace Resource Group	2325.14	GENERAL SUPPLIES
Workplace Resource Group Total	2325.14	
Your Tees LLC	3592	GENERAL SUPPLIES
Your Tees LLC Total	3592	
HP EnviroVision	26602.07	BLDG PURCH,CONSTR,IMPROVE
HP EnviroVision Total	26602.07	
Bells Music Shop Incorporated	55	CONTRACTED MAINT & REPAIR
	40	GENERAL SUPPLIES
Bells Music Shop Incorporated Total	95	
First Advantage Background Services Corporation	160.08	MISC PURCH & CONTR SERV
First Advantage Background Services Corporation Total	160.08	
Amazon Capital Services, Inc	32632.66	GENERAL SUPPLIES
	1220.95	MISC OPERATING EXPENSES
	24.99	MISC PURCH & CONTR SERV
Amazon Capital Services, Inc Total	33878.6	
KDAA Network Solutions LLC	664.14	MISC PURCH & CONTR SERV

KDAA Network Solutions LLC Total	664.14	
Follett Higher Education Group LLC	1697.31	TEXTBOOKS
Follett Higher Education Group LLC Total	1697.31	
T-Mobile USA Inc	475.75	CONTRACTED MAINT & REPAIR
T-Mobile USA Inc Total	475.75	
Airgas USA LLC	95.62	GENERAL SUPPLIES
Airgas USA LLC Total	95.62	
B&H Photo Video	3505.17	GENERAL SUPPLIES
B&H Photo Video Total	3505.17	
United Ag and Turf	1048.96	M & O SUPPLIES
United Ag and Turf Total	1048.96	
Tarrant To and Through Partnership	48125	MISC PURCH & CONTR SERV
Tarrant To and Through Partnership Total	48125	
FCC Environmental Services Texas, LLC	10851.63	CONTRACTED MAINT & REPAIR
FCC Environmental Services Texas, LLC Total	10851.63	
MrJims.Pizza #50	217.29	MISC OPERATING EXPENSES
MrJims.Pizza #50 Total	217.29	
Digi Security Systems LLC	1120	CONTRACTED MAINT & REPAIR
Digi Security Systems LLC Total	1120	
Construction Zone of DFW LLC	93039.35	BLDG PURCH,CONSTR,IMPROVE
	-4651.97	RETAINAGE
Construction Zone of DFW LLC Total	88387.38	
Alexis Bundy	2000	MISC PURCH & CONTR SERV
Alexis Bundy Total	2000	
SHIPLEY DONUTS	101.08	MISC OPERATING EXPENSES
SHIPLEY DONUTS Total	101.08	
WHITE CAP LP	453.08	M & O SUPPLIES
WHITE CAP LP Total	453.08	
Linedrive Consulting, LLC	12375	BLDG PURCH,CONSTR,IMPROVE
Linedrive Consulting, LLC Total	12375	
Smart Mouth Food	36798.14	GENERAL INVENTORY
Smart Mouth Food Total	36798.14	
Tykeem Rainey	3000	MISC PURCH & CONTR SERV
Tykeem Rainey Total	3000	
Etech Parts Plus	1118.75	GENERAL SUPPLIES
Etech Parts Plus Total	1118.75	
Parts Authority LLC	104.61	M & O SUPPLIES
Parts Authority LLC Total	104.61	
ABC Home and Commercial Services	3889.6	CONTRACTED MAINT & REPAIR
ABC Home and Commercial Services Total	3889.6	
Game One	7968	CONTRACTED MAINT & REPAIR

Game One Total	7968	
Metadil USA Corporation	56136.76	GENERAL SUPPLIES
Metadil USA Corporation Total	56136.76	
Auto-Chlor Services LLC	544	M & O SUPPLIES
Auto-Chlor Services LLC Total	544	
ROBERT MADDEN INDUSTRIES LTD	384.45	GENERAL INVENTORY
ROBERT MADDEN INDUSTRIES LTD Total	384.45	
Presto Assistant LLC	375	MISC PURCH & CONTR SERV
Presto Assistant LLC Total	375	
SchoolLinks Incorporated	125255.93	GENERAL SUPPLIES
SchoolLinks Incorporated Total	125255.93	
Cracker Barrel Old Country Store	643.94	MISC OPERATING EXPENSES
Cracker Barrel Old Country Store Total	643.94	
Star Roofing And Sheet Metal	3990	CONTRACTED MAINT & REPAIR
Star Roofing And Sheet Metal Total	3990	
Nutri-Link Technologies Incorporated	14325	GENERAL SUPPLIES
Nutri-Link Technologies Incorporated Total	14325	
Guitar Center Stores INC dba Music & Arts	3041.56	GENERAL SUPPLIES
Guitar Center Stores INC dba Music & Arts Total	3041.56	
Texas A&M University	500	MISC OPERATING EXPENSES
Texas A&M University Total	500	
SiteOne Landscape Supply Holding LLC	501.62	M & O SUPPLIES
SiteOne Landscape Supply Holding LLC Total	501.62	
Lowery Sand & Gravel Co Inc	2550	M & O SUPPLIES
Lowery Sand & Gravel Co Inc Total	2550	
Quality Audio Visual Service Incorporated	85	CONTRACTED MAINT & REPAIR
Quality Audio Visual Service Incorporated Total	85	
Chase Bank Of Texas	7056	CHANGE FUND
Chase Bank Of Texas Total	7056	
House Of Ribbons	656.95	GENERAL SUPPLIES
House Of Ribbons Total	656.95	
Precision Business Machines Incorporated	1049.55	GENERAL SUPPLIES
Precision Business Machines Incorporated Total	1049.55	
Top Cut Mower Sales And Service	66.27	M & O SUPPLIES
Top Cut Mower Sales And Service Total	66.27	
Concentra Medical Centers	1283	MISC OPERATING EXPENSES
Concentra Medical Centers Total	1283	
1 A Fire & Domestic Testing	556.86	CONTRACTED MAINT & REPAIR
1 A Fire & Domestic Testing Total	556.86	
J W Pepper & Son Incorporated	50	GENERAL SUPPLIES
J W Pepper & Son Incorporated Total	50	

O'Reilly Auto Parts	214.33	M & O SUPPLIES
O'Reilly Auto Parts Total	214.33	
ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	693.07	GENERAL SUPPLIES
ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC) Total	693.07	
Staples Contract & Commercial LLC (PUNCH-OUT)	1188.94	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	1188.94	
Staples Contract & Commercial LLC (PUNCH-OUT)	47.7	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	47.7	
Staples Contract & Commercial LLC (PUNCH-OUT)	79.99	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	79.99	
Staples Contract & Commercial LLC (PUNCH-OUT)	81.39	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	81.39	
American AgroProducts, Inc.	239.2	GENERAL SUPPLIES
American AgroProducts, Inc. Total	239.2	
Complete Supply Incorporated	1648.67	GENERAL INVENTORY
Complete Supply Incorporated Total	1648.67	
Hagar Restaurant Service L L C	2503.8	M & O SUPPLIES
Hagar Restaurant Service L L C Total	2503.8	
Woodard Builders Supply Company	552	M & O SUPPLIES
Woodard Builders Supply Company Total	552	
Texas Air Systems Incorporated	3035467.55	BLDG PURCH,CONSTR,IMPROVE
	-63338.75	RETAINAGE
Texas Air Systems Incorporated Total	2972128.8	
Mart Incorporated	4455	CONTRACTED MAINT & REPAIR
Mart Incorporated Total	4455	
Alford Allen	406.25	MISC PURCH & CONTR SERV
Alford Allen Total	406.25	
Washington Varandas	422.5	MISC PURCH & CONTR SERV
Washington Varandas Total	422.5	
Hiland Dairy Foods	388	FOOD
Hiland Dairy Foods Total	388	
Tyson Prepared Foods	11970.72	GENERAL INVENTORY
Tyson Prepared Foods Total	11970.72	
Cortes Michael	406.25	MISC PURCH & CONTR SERV
Cortes Michael Total	406.25	
Damien Gary	406.25	MISC PURCH & CONTR SERV
Damien Gary Total	406.25	
Alan Pena	390	MISC PURCH & CONTR SERV
Alan Pena Total	390	
Elonda Montgomery	406.25	MISC PURCH & CONTR SERV
Elonda Montgomery Total	406.25	

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BizUp LLC	44104.46	GENERAL SUPPLIES
BizUp LLC Total	44104.46	
TagSpar LLC	30750	GENERAL SUPPLIES
TagSpar LLC Total	30750	
Granite Telecommunications LLC	7512.06	WATER
Granite Telecommunications LLC Total	7512.06	
SaCarol Ford	437.5	MISC PURCH & CONTR SERV
SaCarol Ford Total	437.5	
Roundhouse Restoration LLC	9975	CONTRACTED MAINT & REPAIR
Roundhouse Restoration LLC Total	9975	
Susan Anderson	9.2	EMPLOYEE TRAVEL
Susan Anderson Total	9.2	
Brittany Blake	35.16	EMPLOYEE TRAVEL
Brittany Blake Total	35.16	
Brittany Carter	6.46	EMPLOYEE TRAVEL
Brittany Carter Total	6.46	
Ginger Cole-Leffel	29.03	EMPLOYEE TRAVEL
Ginger Cole-Leffel Total	29.03	
Tracey Cook	44.08	EMPLOYEE TRAVEL
Tracey Cook Total	44.08	
Christopher Denman	28.04	EMPLOYEE TRAVEL
Christopher Denman Total	28.04	
Dianne Forsberg	25.84	EMPLOYEE TRAVEL
Dianne Forsberg Total	25.84	
Barry Fox	8.27	EMPLOYEE TRAVEL
Barry Fox Total	8.27	
Ginny George	100.8	EMPLOYEE TRAVEL
Ginny George Total	100.8	
Shawna Hanks	24.07	EMPLOYEE TRAVEL
Shawna Hanks Total	24.07	
Deann Hansen	20.98	EMPLOYEE TRAVEL
Deann Hansen Total	20.98	
Stephen Hayes	1.29	EMPLOYEE TRAVEL
Stephen Hayes Total	1.29	
Michelle Kirbie	426.36	EMPLOYEE TRAVEL
Michelle Kirbie Total	426.36	
Tara Lane	55.71	EMPLOYEE TRAVEL
Tara Lane Total	55.71	
Jessica Mays	102.08	EMPLOYEE TRAVEL
Jessica Mays Total	102.08	
Aaron Perales	97.74	EMPLOYEE TRAVEL

Aaron Perales Total	97.74	
Steven Pettes	67.35	EMPLOYEE TRAVEL
Steven Pettes Total	67.35	
Cheryl Randle	13.41	EMPLOYEE TRAVEL
Cheryl Randle Total	13.41	
Karen Rodriguez	5.17	EMPLOYEE TRAVEL
Karen Rodriguez Total	5.17	
Matthew Smith	33.97	EMPLOYEE TRAVEL
Matthew Smith Total	33.97	
Sherie Smith	88.46	EMPLOYEE TRAVEL
Sherie Smith Total	88.46	
Kadence Stover	34.88	EMPLOYEE TRAVEL
Kadence Stover Total	34.88	
Erica Williams	26.22	EMPLOYEE TRAVEL
Erica Williams Total	26.22	
Texas Air Systems Incorporated	1797	CONTRACTED MAINT & REPAIR
Texas Air Systems Incorporated Total	1797	
Labatt Food Service	2628.86	GENERAL INVENTORY
Labatt Food Service Total	2628.86	
Qep Incorporated	326.4	GENERAL SUPPLIES
Qep Incorporated Total	326.4	
B W I Companies Incorporated	428.4	M & O SUPPLIES
B W I Companies Incorporated Total	428.4	
Brewer High School	200	STUDENT TVL*NO AISD BUSES
Brewer High School Total	200	
United Educators Association	242.14	UNITED FUND
United Educators Association Total	242.14	
Texas United School Employees Local 100	6.93	UNITED FUND
Texas United School Employees Local 100 Total	6.93	
United Refrigeration Incorporated	26.71	M & O SUPPLIES
United Refrigeration Incorporated Total	26.71	
Texas Furniture Source Incorporated	4469.6	GENERAL SUPPLIES
Texas Furniture Source Incorporated Total	4469.6	
Rydin Decals	653	MISC PURCH & CONTR SERV
Rydin Decals Total	653	
Bernd Mac	637.66	MISC PURCH & CONTR SERV
Bernd Mac Total	637.66	
B & H Photo Video	45594	GENERAL SUPPLIES
B & H Photo Video Total	45594	
CDW Government Incorporated	85.05	GENERAL SUPPLIES
CDW Government Incorporated Total	85.05	

CDW Government Incorporated	1520	GENERAL SUPPLIES
CDW Government Incorporated Total	1520	
Landtec Engineers Llc	15665.25	BLDG PURCH,CONSTR,IMPROVE
Landtec Engineers Llc Total	15665.25	
Tarrant County Juvenile Service	5547	STDNT TUIT-NONPUBLIC SCHL
Tarrant County Juvenile Service Total	5547	
Napa Auto Truck Parts	5345.74	M & O SUPPLIES
Napa Auto Truck Parts Total	5345.74	
Esix Sportwear Incorporated	157.5	GENERAL SUPPLIES
Esix Sportwear Incorporated Total	157.5	
Pellerin Laundry Machinery Sales Co - Arl76015/2346	682.09	CONTRACTED MAINT & REPAIR
Pellerin Laundry Machinery Sales Co - Arl76015/2346 Total	682.09	
Association Of Texas Professional Educators State	22.86	UNITED FUND
Association Of Texas Professional Educators State Total	22.86	
Bimbo Bakeries USA Inc	323.72	FOOD
Bimbo Bakeries USA Inc Total	323.72	
Southwest Christian School	400	STUDENT TVL*NO AISD BUSES
Southwest Christian School Total	400	
Carrier Enterprise	27769	M & O SUPPLIES
Carrier Enterprise Total	27769	
Avant Assessment	61280	GENERAL SUPPLIES
Avant Assessment Total	61280	
U S Bank	1600	OTHER DEBT FEES
U S Bank Total	1600	
Arling Tees	120	GENERAL SUPPLIES
Arling Tees Total	120	
Whitley Penn LLP	5225	AUDIT SERVICES
Whitley Penn LLP Total	5225	
United States Department of Treasury - Debt Management Services	176.18	UNITED FUND
United States Department of Treasury - Debt Management Services Total	176.18	
Pam Bassel Chapter 13 Trustee	253.85	UNITED FUND
Pam Bassel Chapter 13 Trustee Total	253.85	
Chick-fil-A North Collins Street	1222.2	MISC OPERATING EXPENSES
Chick-fil-A North Collins Street Total	1222.2	
Lowe's Home Centers, LLC	641.98	GENERAL SUPPLIES
Lowe's Home Centers, LLC Total	641.98	
Western-BRW Paper Company Incorporated	516	M & O SUPPLIES
Western-BRW Paper Company Incorporated Total	516	
Nutrislice, Inc.	36189	GENERAL SUPPLIES
Nutrislice, Inc. Total	36189	
Sysco North Texas	42782.8	GENERAL INVENTORY

Sysco North Texas Total	42782.8	
Love Joy ISD	500	STUDENT TVL*NO AISD BUSES
Love Joy ISD Total	500	
Robbins Sales Company Inc	3760.75	GENERAL INVENTORY
Robbins Sales Company Inc Total	3760.75	
Gordon Food Service, Inc.	9451.5	GENERAL INVENTORY
Gordon Food Service, Inc. Total	9451.5	
Steve Weiss Music, Inc.	867.25	GENERAL SUPPLIES
Steve Weiss Music, Inc. Total	867.25	
Barnes & Noble College Booksellers LLC	128.75	TEXTBOOKS
Barnes & Noble College Booksellers LLC Total	128.75	
Stokley Dwayne	1400	MISC PURCH & CONTR SERV
Stokley Dwayne Total	1400	
Midlothian High School Cross Country	150	STUDENT TVL*NO AISD BUSES
Midlothian High School Cross Country Total	150	
Midlothian High School Cross Country	300	STUDENT TVL*NO AISD BUSES
Midlothian High School Cross Country Total	300	
Alonti Catering	361.68	MISC OPERATING EXPENSES
Alonti Catering Total	361.68	
Tresona Multimedia, LLC	1020	MISC PURCH & CONTR SERV
Tresona Multimedia, LLC Total	1020	
Sam Houston Cross Country and Track Booster Club, Inc.	400	STUDENT TVL*NO AISD BUSES
Sam Houston Cross Country and Track Booster Club, Inc. Total	400	
Language Line Translation Solutions	288.79	MISC PURCH & CONTR SERV
Language Line Translation Solutions Total	288.79	
Sunbelt Pools, Inc.	3950	CONTRACTED MAINT & REPAIR
Sunbelt Pools, Inc. Total	3950	
Your Tees LLC	2630	GENERAL SUPPLIES
	72	MISC OPERATING EXPENSES
	706.5	MISC PURCH & CONTR SERV
Your Tees LLC Total	3408.5	
Amazon Capital Services, Inc	7706.39	GENERAL SUPPLIES
	101.11	MISC OPERATING EXPENSES
	56.3	READING MATERIALS
Amazon Capital Services, Inc Total	7863.8	
Follett Higher Education Group LLC	503.45	TEXTBOOKS
Follett Higher Education Group LLC Total	503.45	
Imagine Learning LLC	225000	GENERAL SUPPLIES
Imagine Learning LLC Total	225000	
Airgas USA LLC	38.18	GENERAL SUPPLIES
Airgas USA LLC Total	38.18	

Kiwanis Club of Hewitt Texas	300	STUDENT TVL *NO AISD BUSES
Kiwanis Club of Hewitt Texas Total	300	
DCI Auto Glass	285	CONTRACTED MAINT & REPAIR
DCI Auto Glass Total	285	
Sweetwater Sound, LLC	461.6	GENERAL SUPPLIES
Sweetwater Sound, LLC Total	461.6	
Others Centered Solutions	2200	MISC PURCH & CONTR SERV
Others Centered Solutions Total	2200	
AUTOZONE STORES LLC	160.91	M & O SUPPLIES
AUTOZONE STORES LLC Total	160.91	
Shafferware Technologies LLC	8000	GENERAL SUPPLIES
Shafferware Technologies LLC Total	8000	
Midlothian Heritage High School Cross Country	400	STUDENT TVL *NO AISD BUSES
Midlothian Heritage High School Cross Country Total	400	
Gunny Robi LLC	1800	GENERAL SUPPLIES
Gunny Robi LLC Total	1800	
IMPERIAL SUPPLIES HOLDINGS INC	256.4	M & O SUPPLIES
IMPERIAL SUPPLIES HOLDINGS INC Total	256.4	
Smart Mouth Food	2138.54	GENERAL INVENTORY
Smart Mouth Food Total	2138.54	
Parts Authority LLC	112.75	M & O SUPPLIES
Parts Authority LLC Total	112.75	
Palmetto Air & Water Balance - Texas, LLC	8209.25	BLDG PURCH,CONSTR,IMPROVE
Palmetto Air & Water Balance - Texas, LLC Total	8209.25	
Game One	4138.05	GENERAL SUPPLIES
Game One Total	4138.05	
Wylie Pirate Athletic Booster Club	50	STUDENT TVL *NO AISD BUSES
Wylie Pirate Athletic Booster Club Total	50	
TDIndustries	110563	BLDG PURCH,CONSTR,IMPROVE
TDIndustries Total	110563	
Varsity Spirit Fashions & Supplies LLC	11105.28	GENERAL SUPPLIES
Varsity Spirit Fashions & Supplies LLC Total	11105.28	
Auto-Chlor Services LLC	24962.5	M & O SUPPLIES
Auto-Chlor Services LLC Total	24962.5	
Axiom Advertising	380	GENERAL SUPPLIES
Axiom Advertising Total	380	
The Christman Company	1127000	BLDG PURCH,CONSTR,IMPROVE
	-56350	RETAINAGE
The Christman Company Total	1070650	
Wallace Packaging	60	GENERAL INVENTORY
Wallace Packaging Total	60	

Woodlands High School The	250	STUDENT TVL *NO AISD BUSES
Woodlands High School The Total	250	
Southwest International Trucks	934.48	M & O SUPPLIES
Southwest International Trucks Total	934.48	
M J Thomas Engineering Llc	27100	BLDG PURCH,CONSTR,IMPROVE
M J Thomas Engineering Llc Total	27100	
Netsync Network Solutions	44867.2	MISC PURCH & CONTR SERV
Netsync Network Solutions Total	44867.2	
Netsync Network Solutions	393902.4	FURN & EQUIP > \$10,000
	1733.4	MISC PURCH & CONTR SERV
Netsync Network Solutions Total	395635.8	
Tarrant County College - Trinity River	4140.2	TEXTBOOKS
Tarrant County College - Trinity River Total	4140.2	
Bernd Shelley Burke	202.9	MISC PURCH & CONTR SERV
Bernd Shelley Burke Total	202.9	
Educational Employees Credit Union - HSA	57.69	DENTAL INSURANCE
Educational Employees Credit Union - HSA Total	57.69	
City Of Arlington Water Department	356905.66	WATER
City Of Arlington Water Department Total	356905.66	
Education Service Center Region XI	475	EDUCATION SERVICE CENTER
Education Service Center Region XI Total	475	
Educational Employees Credit Union	250	DUE TO CREDIT UNION
Educational Employees Credit Union Total	250	
Commercial Recorder	171	Statutorily Required Public Notices
Commercial Recorder Total	171	
Tarrant Appraisal District	562109.29	TARRANT APPRAISAL DIST
Tarrant Appraisal District Total	562109.29	
Texas State Teachers Association	105.3	UNITED FUND
Texas State Teachers Association Total	105.3	
Olen Williams Sales & Service	6850	BLDG PURCH,CONSTR,IMPROVE
Olen Williams Sales & Service Total	6850	
Crissee Day	49.04	LIONS CLUB CONCESSIONS
Crissee Day Total	49.04	
Stacy Hoang	12.2	LIONS CLUB CONCESSIONS
Stacy Hoang Total	12.2	
Esmeralda Hornyak	57.75	LIONS CLUB CONCESSIONS
Esmeralda Hornyak Total	57.75	
Renee Leveridge	63.65	LIONS CLUB CONCESSIONS
Renee Leveridge Total	63.65	
Nicole Martinez	17.8	LIONS CLUB CONCESSIONS
Nicole Martinez Total	17.8	

Jennifer Phan	106.95	LIONS CLUB CONCESSIONS
Jennifer Phan Total	106.95	
Amy Vacha	14.55	LIONS CLUB CONCESSIONS
Amy Vacha Total	14.55	
Brothers Produce Incorporated	14774.79	FOOD
Brothers Produce Incorporated Total	14774.79	
Precision Business Machines Incorporated	326.84	GENERAL SUPPLIES
Precision Business Machines Incorporated Total	326.84	
Southern Tire Mart L L C	4218	GENERAL INVENTORY
Southern Tire Mart L L C Total	4218	
Medco Sports Medicine	1664.54	GENERAL SUPPLIES
Medco Sports Medicine Total	1664.54	
Marks Plumbing Parts	751.1	GENERAL INVENTORY
Marks Plumbing Parts Total	751.1	
1 A Fire & Domestic Testing	20050.39	CONTRACTED MAINT & REPAIR
1 A Fire & Domestic Testing Total	20050.39	
All American Awards & Gifts	70	MISC OPERATING EXPENSES
All American Awards & Gifts Total	70	
J W Pepper & Son Incorporated	2020.16	GENERAL SUPPLIES
J W Pepper & Son Incorporated Total	2020.16	
Republic Services of Texas Limited	49710.36	WATER
Republic Services of Texas Limited Total	49710.36	
Robert Half Incorporated	1294.72	MISC PURCH & CONTR SERV
Robert Half Incorporated Total	1294.72	
Monarch Trophy Studio	269.08	GENERAL SUPPLIES
Monarch Trophy Studio Total	269.08	
AlphaGraphics	992	GENERAL SUPPLIES
AlphaGraphics Total	992	
Canon, USA, Inc.	63131.73	CONTRACTED MAINT & REPAIR
Canon, USA, Inc. Total	63131.73	
ISTE+ASCD	719	READING MATERIALS
ISTE+ASCD Total	719	
O'Reilly Auto Parts	1011.07	M & O SUPPLIES
O'Reilly Auto Parts Total	1011.07	
ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.65	GENERAL SUPPLIES
ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC) Total	33.65	
Staples Contract & Commercial LLC (PUNCH-OUT)	625	GENERAL INVENTORY
	2527.09	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	3152.09	
Staples Contract & Commercial LLC (PUNCH-OUT)	8	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	8	

	Staples Contract & Commercial LLC (PUNCH-OUT)	2678.09	GENERAL SUPPLIES
	Staples Contract & Commercial LLC (PUNCH-OUT) Total	2678.09	
	Owner Insite, LLC	32600	GENERAL SUPPLIES
	Owner Insite, LLC Total	32600	
	Complete Supply Incorporated	441.38	GENERAL INVENTORY
	Complete Supply Incorporated Total	441.38	
	Penders Music Company	1966.75	GENERAL SUPPLIES
	Penders Music Company Total	1966.75	
	Tyson Prepared Foods	75929.5	GENERAL INVENTORY
	Tyson Prepared Foods Total	75929.5	
	Visual Language Professionals LLC	1996.88	MISC PURCH & CONTR SERV
	Visual Language Professionals LLC Total	1996.88	
	School Specialty LLC	10564.63	GENERAL SUPPLIES
	School Specialty LLC Total	10564.63	
	Kaleb Cameron	406.25	MISC PURCH & CONTR SERV
	Kaleb Cameron Total	406.25	
	Aerowave Technologies LLC	248600	CONTRACTED MAINT & REPAIR
	Aerowave Technologies LLC Total	248600	
	ChromebookParts.com	2197.8	GENERAL SUPPLIES
	ChromebookParts.com Total	2197.8	
	Taqueria saltillo	5250	MISC OPERATING EXPENSES
	Taqueria saltillo Total	5250	
	Foresite Group LLC	5350	BLDG PURCH,CONSTR,IMPROVE
	Foresite Group LLC Total	5350	
08/17/2026	ArbiterPay Trust Account	90000	MISC PURCH & CONTR SERV
	ArbiterPay Trust Account Total	90000	
08/18/2026	Patricia Bustamante	22.04	EMPLOYEE TRAVEL
	Patricia Bustamante Total	22.04	
	Jessica Carpenter	12.92	EMPLOYEE TRAVEL
	Jessica Carpenter Total	12.92	
	Kimberly Chambless	24.62	EMPLOYEE TRAVEL
	Kimberly Chambless Total	24.62	
	Stacey Crawford	50.75	EMPLOYEE TRAVEL
	Stacey Crawford Total	50.75	
	Francisco Cruz	6.16	EMPLOYEE TRAVEL
	Francisco Cruz Total	6.16	
	Maria Gomez	12.31	EMPLOYEE TRAVEL
	Maria Gomez Total	12.31	
	Dean Hardin	107.01	EMPLOYEE TRAVEL
	Dean Hardin Total	107.01	
	Delisse Hardy	9.86	EMPLOYEE TRAVEL

Delisse Hardy Total	9.86	
Ricklan Holmes	21.03	EMPLOYEE TRAVEL
Ricklan Holmes Total	21.03	
Billy Jenkins	139.76	EMPLOYEE TRAVEL
Billy Jenkins Total	139.76	
Claudia Morales Herrera	31.84	EMPLOYEE TRAVEL
Claudia Morales Herrera Total	31.84	
Shelly Osten	103.59	EMPLOYEE TRAVEL
Shelly Osten Total	103.59	
Janette Rivera	52.21	EMPLOYEE TRAVEL
Janette Rivera Total	52.21	
Matthew Smith	12.46	EMPLOYEE TRAVEL
Matthew Smith Total	12.46	
Peter Weydeck	193.34	EMPLOYEE TRAVEL
Peter Weydeck Total	193.34	
Corgan Assoc Architects Incorporated	8050	OTH PROFESSIONAL SERVICES
Corgan Assoc Architects Incorporated Total	8050	
Labatt Food Service	2944	GENERAL INVENTORY
Labatt Food Service Total	2944	
Grainger Industrial Supply	357.84	M & O SUPPLIES
Grainger Industrial Supply Total	357.84	
Grainger Industrial Supply	80.55	GENERAL SUPPLIES
	4757.3	M & O SUPPLIES
Grainger Industrial Supply Total	4837.85	
University Of Texas @ Austin	2000	MISC OPERATING EXPENSES
University Of Texas @ Austin Total	2000	
University Of Texas @ Austin	500	MISC OPERATING EXPENSES
University Of Texas @ Austin Total	500	
University Of Texas @ Austin	3000	MISC OPERATING EXPENSES
University Of Texas @ Austin Total	3000	
University Of Texas @ Austin	750	MISC OPERATING EXPENSES
University Of Texas @ Austin Total	750	
University Of Texas @ Austin	2500	MISC OPERATING EXPENSES
University Of Texas @ Austin Total	2500	
University Of Texas @ Austin	500	MISC OPERATING EXPENSES
University Of Texas @ Austin Total	500	
University Of Texas @ Austin	1000	MISC OPERATING EXPENSES
University Of Texas @ Austin Total	1000	
Hoshizaki South Central Distribution Center	2481.72	M & O SUPPLIES
Hoshizaki South Central Distribution Center Total	2481.72	
Xerox Corporation	3115.47	CONTRACTED MAINT & REPAIR

Xerox Corporation Total	3115.47	
College Board The	22194	MISC OPERATING EXPENSES
College Board The Total	22194	
Pitney Bowes	213.48	GENERAL SUPPLIES
Pitney Bowes Total	213.48	
United Refrigeration Incorporated	2592.23	M & O SUPPLIES
United Refrigeration Incorporated Total	2592.23	
Lennox Industries Incorporated	1640.85	M & O SUPPLIES
Lennox Industries Incorporated Total	1640.85	
Lennox Industries Incorporated	481.77	M & O SUPPLIES
Lennox Industries Incorporated Total	481.77	
Texas Furniture Source Incorporated	16058.83	GENERAL SUPPLIES
Texas Furniture Source Incorporated Total	16058.83	
Jason's Deli	710.77	MISC OPERATING EXPENSES
Jason's Deli Total	710.77	
Jason's Deli	7361.15	MISC OPERATING EXPENSES
Jason's Deli Total	7361.15	
Visual Impact	2212	GENERAL SUPPLIES
Visual Impact Total	2212	
PPG Architectural Finishes, Inc	342.13	M & O SUPPLIES
PPG Architectural Finishes, Inc Total	342.13	
Artex Overhead Door	1500	CONTRACTED MAINT & REPAIR
Artex Overhead Door Total	1500	
Dallas Baptist University	250	MISC OPERATING EXPENSES
Dallas Baptist University Total	250	
Coaches Video LLC	1818	GENERAL SUPPLIES
Coaches Video LLC Total	1818	
United Worth Hydrochem Corporation	3664.8	CONTRACTED MAINT & REPAIR
United Worth Hydrochem Corporation Total	3664.8	
Landtec Engineers Llc	17966.5	BLDG PURCH,CONSTR,IMPROVE
Landtec Engineers Llc Total	17966.5	
Texas Association For Gifted And Talented	99	DUES
Texas Association For Gifted And Talented Total	99	
Mackin Educational Resources	2792	BLDG PURCH,CONSTR,IMPROVE
Mackin Educational Resources Total	2792	
Carnegie Learning	35.09	MISC PURCH & CONTR SERV
Carnegie Learning Total	35.09	
R & H Parts And Service	7721.3	M & O SUPPLIES
R & H Parts And Service Total	7721.3	
Henry Schein Incorporated	7334.67	GENERAL SUPPLIES
Henry Schein Incorporated Total	7334.67	

Sherwin Williams Company	1142.12	M & O SUPPLIES
Sherwin Williams Company Total	1142.12	
Arlington Hardware Incorporated #53	262.58	M & O SUPPLIES
Arlington Hardware Incorporated #53 Total	262.58	
Zimmerer Kubota Incorporated	1156.7	M & O SUPPLIES
Zimmerer Kubota Incorporated Total	1156.7	
Bimbo Bakeries USA Inc	10786.95	FOOD
Bimbo Bakeries USA Inc Total	10786.95	
Total Maintenance Solutions-South	5203.04	M & O SUPPLIES
Total Maintenance Solutions-South Total	5203.04	
The University of Texas at Tyler	1500	MISC OPERATING EXPENSES
The University of Texas at Tyler Total	1500	
Carrier Enterprise	7294	GENERAL INVENTORY
	21312	M & O SUPPLIES
Carrier Enterprise Total	28606	
Ramsey Solutions	4999.99	GENERAL SUPPLIES
Ramsey Solutions Total	4999.99	
Express Booksellers	421.2	READING MATERIALS
Express Booksellers Total	421.2	
Northwest Propane Gas Company	3675.96	CONTRACTED MAINT & REPAIR
Northwest Propane Gas Company Total	3675.96	
Logisoft Computer Products LLC	660	GENERAL SUPPLIES
Logisoft Computer Products LLC Total	660	
IXL Learning	3850	GENERAL SUPPLIES
IXL Learning Total	3850	
Automatic Sprinkler of Texas Incorporated	10450	CONTRACTED MAINT & REPAIR
Automatic Sprinkler of Texas Incorporated Total	10450	
Texas Interpreting Services, LLC	2233	MISC PURCH & CONTR SERV
Texas Interpreting Services, LLC Total	2233	
Arling Tees	440	GENERAL SUPPLIES
Arling Tees Total	440	
Golden Graduation Services	920	MISC OPERATING EXPENSES
Golden Graduation Services Total	920	
IdentiSys Incorporated	3219	GENERAL SUPPLIES
IdentiSys Incorporated Total	3219	
National Wholesale Supply	878.4	M & O SUPPLIES
National Wholesale Supply Total	878.4	
CornerStone Impressions LLC	1274.75	GENERAL SUPPLIES
CornerStone Impressions LLC Total	1274.75	
Tarrant County College District Trinity Campus	500	MISC OPERATING EXPENSES
Tarrant County College District Trinity Campus Total	500	

RD Lawns LLC	45680.05	CONTRACTED MAINT & REPAIR
RD Lawns LLC Total	45680.05	
STEMfinity	981.95	GENERAL SUPPLIES
STEMfinity Total	981.95	
AT&T	2310	CONTRACTED MAINT & REPAIR
AT&T Total	2310	
Chick-fil-A North Collins Street	598.45	MISC OPERATING EXPENSES
Chick-fil-A North Collins Street Total	598.45	
Chick-Fil-A South Cooper Street	119.68	EMPLOYEE TRAVEL
Chick-Fil-A South Cooper Street Total	119.68	
Cool Tech A/C Heat & Refrigeration	29579.05	CONTRACTED MAINT & REPAIR
	1179.5	M & O SUPPLIES
Cool Tech A/C Heat & Refrigeration Total	30758.55	
Earthtek, Inc	625	CONTRACTED MAINT & REPAIR
Earthtek, Inc Total	625	
Bull Market Promotions, LLC	704.7	GENERAL SUPPLIES
Bull Market Promotions, LLC Total	704.7	
Lowe's Home Centers, LLC	3520.5	M & O SUPPLIES
Lowe's Home Centers, LLC Total	3520.5	
Sysco North Texas	37356.15	GENERAL INVENTORY
Sysco North Texas Total	37356.15	
Glass Doctor of North Texas	2293.6	CONTRACTED MAINT & REPAIR
	596.4	M & O SUPPLIES
Glass Doctor of North Texas Total	2890	
Gordon Food Service, Inc.	12770.24	GENERAL INVENTORY
Gordon Food Service, Inc. Total	12770.24	
Steve Weiss Music, Inc.	793.75	GENERAL SUPPLIES
Steve Weiss Music, Inc. Total	793.75	
Barnes & Noble College Booksellers LLC	20076.55	TEXTBOOKS
Barnes & Noble College Booksellers LLC Total	20076.55	
University of North Texas	300	MISC OPERATING EXPENSES
University of North Texas Total	300	
University of North Texas	500	MISC OPERATING EXPENSES
University of North Texas Total	500	
PolyPrinter	145	GENERAL SUPPLIES
PolyPrinter Total	145	
Allied Fence of Fort Worth	1372.5	M & O SUPPLIES
Allied Fence of Fort Worth Total	1372.5	
Stage Partners LLC	270	GENERAL SUPPLIES
Stage Partners LLC Total	270	
Hasty Awards	3429	GENERAL SUPPLIES

Hasty Awards Total	3429	
DOT Medical and Drug Testing Services Inc	1425	MISC OPERATING EXPENSES
DOT Medical and Drug Testing Services Inc Total	1425	
DanzGear LLC	844	GENERAL SUPPLIES
DanzGear LLC Total	844	
Clubhouse Trailer Company	401.98	M & O SUPPLIES
Clubhouse Trailer Company Total	401.98	
American Heart Association, Inc.	147	MISC PURCH & CONTR SERV
American Heart Association, Inc. Total	147	
Parts Town LLC	1200	M & O SUPPLIES
Parts Town LLC Total	1200	
Merakey Allos	6719.44	TUITION & TRFR PMTS
Merakey Allos Total	6719.44	
Ommka LLC	515	GENERAL SUPPLIES
Ommka LLC Total	515	
KJ Stafford Music Inc.	4000	MISC PURCH & CONTR SERV
KJ Stafford Music Inc. Total	4000	
Lloyd D Nabors Demolition LLC	177227.5	BLDG PURCH,CONSTR,IMPROVE
	-8861.38	RETAINAGE
Lloyd D Nabors Demolition LLC Total	168366.12	
Lee Lewis Construction Incorporated	4471527.46	BLDG PURCH,CONSTR,IMPROVE
	-223576.37	RETAINAGE
Lee Lewis Construction Incorporated Total	4247951.09	
Your Tees LLC	8590.5	GENERAL SUPPLIES
	700	MISC OPERATING EXPENSES
Your Tees LLC Total	9290.5	
Blue Box LLC	50075.86	GENERAL SUPPLIES
Blue Box LLC Total	50075.86	
CASIE	950	EMPLOYEE TRAVEL
CASIE Total	950	
Amazon Capital Services, Inc	23492.84	GENERAL SUPPLIES
	1641.43	MISC OPERATING EXPENSES
Amazon Capital Services, Inc Total	25134.27	
CEC Facilities Group	30508.11	CONTRACTED MAINT & REPAIR
CEC Facilities Group Total	30508.11	
Bocal Majority Bassoon Camp, LLC	1210	GENERAL SUPPLIES
Bocal Majority Bassoon Camp, LLC Total	1210	
Follett Higher Education Group LLC	295	GENERAL SUPPLIES
	2281.37	TEXTBOOKS
Follett Higher Education Group LLC Total	2576.37	
Imagine Learning LLC	489931.01	GENERAL SUPPLIES

Imagine Learning LLC Total	489931.01	
Tarleton State University	500	MISC OPERATING EXPENSES
Tarleton State University Total	500	
Tarleton State University	1000	MISC OPERATING EXPENSES
Tarleton State University Total	1000	
Airgas USA LLC	216.55	RENTALS & OPERATING LEASE
Airgas USA LLC Total	216.55	
OKLAHOMA STATE UNIVERSITY	500	MISC OPERATING EXPENSES
OKLAHOMA STATE UNIVERSITY Total	500	
OKLAHOMA STATE UNIVERSITY	500	MISC OPERATING EXPENSES
OKLAHOMA STATE UNIVERSITY Total	500	
ZipRecruiter Incorporated	750	MISC PURCH & CONTR SERV
ZipRecruiter Incorporated Total	750	
B&H Photo Video	289.71	GENERAL SUPPLIES
B&H Photo Video Total	289.71	
Diadem Sports LLC	4045	GENERAL SUPPLIES
Diadem Sports LLC Total	4045	
Michaels Stores INC & SUBS	197.01	GENERAL SUPPLIES
Michaels Stores INC & SUBS Total	197.01	
iDismiss, LLC	299	GENERAL SUPPLIES
iDismiss, LLC Total	299	
United Ag and Turf	721.8	M & O SUPPLIES
United Ag and Turf Total	721.8	
DAVID'S BARBECUE	12967.5	MISC OPERATING EXPENSES
DAVID'S BARBECUE Total	12967.5	
Aqua-Rec Inc	3035	M & O SUPPLIES
Aqua-Rec Inc Total	3035	
La Rocca Literacy LLC	5500	MISC PURCH & CONTR SERV
La Rocca Literacy LLC Total	5500	
AUTOZONE STORES LLC	116.89	M & O SUPPLIES
AUTOZONE STORES LLC Total	116.89	
Hebron Hawks Cross Country & Track Booster Club	150	STUDENT TVL *NO AISD BUSES
Hebron Hawks Cross Country & Track Booster Club Total	150	
HVAC RNTL, LLC	23100	RENTALS & OPERATING LEASE
HVAC RNTL, LLC Total	23100	
TJ'S Professional Painting & Construction LLC	98870	BLDG PURCH,CONSTR,IMPROVE
TJ'S Professional Painting & Construction LLC Total	98870	
Rarestep, Inc.	48873.6	GENERAL SUPPLIES
Rarestep, Inc. Total	48873.6	
FleetPride Inc	728.58	GENERAL INVENTORY
FleetPride Inc Total	728.58	

HERC RENTALS INC	1175	RENTALS & OPERATING LEASE
HERC RENTALS INC Total	1175	
Alexis Bundy	2000	MISC PURCH & CONTR SERV
Alexis Bundy Total	2000	
The Vitality Group LLC	13232.02	MISC PURCH & CONTR SERV
The Vitality Group LLC Total	13232.02	
Ika Signs and Printing LLC	385	GENERAL SUPPLIES
Ika Signs and Printing LLC Total	385	
Hilton Garden Inn- Grand Prairie/Epic Central	3750	RENTALS & OPERATING LEASE
Hilton Garden Inn- Grand Prairie/Epic Central Total	3750	
Smart Mouth Food	28401.82	GENERAL INVENTORY
Smart Mouth Food Total	28401.82	
Parts Authority LLC	455.48	GENERAL INVENTORY
	102.45	M & O SUPPLIES
Parts Authority LLC Total	557.93	
H2O Supply	124.5	GENERAL INVENTORY
H2O Supply Total	124.5	
EVAPOCORE INC	291.95	M & O SUPPLIES
EVAPOCORE INC Total	291.95	
TDIndustries	13560.75	CONTRACTED MAINT & REPAIR
TDIndustries Total	13560.75	
SUNBELT MATERIAL HANDLING	139.24	CONTRACTED MAINT & REPAIR
SUNBELT MATERIAL HANDLING Total	139.24	
Marching with Travis LLC	4500	MISC PURCH & CONTR SERV
Marching with Travis LLC Total	4500	
Axiom Advertising	697	GENERAL SUPPLIES
Axiom Advertising Total	697	
NRH20 Music Festival	100	STUDENT TVL *NO AISD BUSES
NRH20 Music Festival Total	100	
Boston Media and Design LLC	2499.4	MISC PURCH & CONTR SERV
Boston Media and Design LLC Total	2499.4	
ROBERT MADDEN INDUSTRIES LTD	50.31	M & O SUPPLIES
ROBERT MADDEN INDUSTRIES LTD Total	50.31	
Pegasus Speech Services PLLC	1200	MISC PURCH & CONTR SERV
Pegasus Speech Services PLLC Total	1200	
Batteries Plus	2663.28	GENERAL INVENTORY
Batteries Plus Total	2663.28	
DMCS Davis LLC dba Davis Crane Services	10752.9	CONTRACTED MAINT & REPAIR
DMCS Davis LLC dba Davis Crane Services Total	10752.9	
Cloud 29 Visual Designs	4000	MISC PURCH & CONTR SERV
Cloud 29 Visual Designs Total	4000	

University of New Mexico	2000	MISC OPERATING EXPENSES
University of New Mexico Total	2000	
Xavier University of Louisiana	500	MISC OPERATING EXPENSES
Xavier University of Louisiana Total	500	
GFC Contracting	1115	CONTRACTED MAINT & REPAIR
GFC Contracting Total	1115	
Star Roofing And Sheet Metal	970	CONTRACTED MAINT & REPAIR
Star Roofing And Sheet Metal Total	970	
Lancaster Independent School District	25	STUDENT TVL*NO AISD BUSES
Lancaster Independent School District Total	25	
Southwest International Trucks	57.96	M & O SUPPLIES
Southwest International Trucks Total	57.96	
Netsync Network Solutions	3896.85	MISC PURCH & CONTR SERV
Netsync Network Solutions Total	3896.85	
Guitar Center Stores INC dba Music & Arts	3352.99	GENERAL SUPPLIES
Guitar Center Stores INC dba Music & Arts Total	3352.99	
4imprint Incorporated	3095.78	GENERAL SUPPLIES
4imprint Incorporated Total	3095.78	
N J Malin & Associates LLC	278	M & O SUPPLIES
N J Malin & Associates LLC Total	278	
Rush Bus Center Of Texas	270.57	M & O SUPPLIES
Rush Bus Center Of Texas Total	270.57	
University Of Texas At Arlington - Scholarship Office	500	MISC OPERATING EXPENSES
University Of Texas At Arlington - Scholarship Office Total	500	
University Of Texas High School	125	TESTING MATERIALS
University Of Texas High School Total	125	
Texas A&M University	500	MISC OPERATING EXPENSES
Texas A&M University Total	500	
Texas A&M University	500	MISC OPERATING EXPENSES
Texas A&M University Total	500	
Texas A&M University	300	MISC OPERATING EXPENSES
Texas A&M University Total	300	
SiteOne Landscape Supply Holding LLC	84.3	M & O SUPPLIES
SiteOne Landscape Supply Holding LLC Total	84.3	
HMH Education Company	1959.24	TEXTBOOKS
HMH Education Company Total	1959.24	
Dramatic Publishing Company	905.4	MISC OPERATING EXPENSES
Dramatic Publishing Company Total	905.4	
Education Service Center Region XI	1200	EDUCATION SERVICE CENTER
Education Service Center Region XI Total	1200	
Haltom High School Cross Country	125	STUDENT TVL*NO AISD BUSES

Haltom High School Cross Country Total	125	
Lowery Sand & Gravel Co Inc	1700	M & O SUPPLIES
Lowery Sand & Gravel Co Inc Total	1700	
Quality Audio Visual Service Incorporated	89.5	CONTRACTED MAINT & REPAIR
Quality Audio Visual Service Incorporated Total	89.5	
Louisiana State University and A&M College	500	MISC OPERATING EXPENSES
Louisiana State University and A&M College Total	500	
Louisiana State University and A&M College	150	MISC OPERATING EXPENSES
Louisiana State University and A&M College Total	150	
Louisiana State University and A&M College	500	MISC OPERATING EXPENSES
Louisiana State University and A&M College Total	500	
Louisiana State University and A&M College	300	MISC OPERATING EXPENSES
Louisiana State University and A&M College Total	300	
Greg White Designs, LLC	3500	MISC PURCH & CONTR SERV
Greg White Designs, LLC Total	3500	
Duncanville High School	775	STUDENT TVL *NO AISD BUSES
Duncanville High School Total	775	
Education Service Center Region IV	240	EDUCATION SERVICE CENTER
Education Service Center Region IV Total	240	
Precision Business Machines Incorporated	544.73	GENERAL SUPPLIES
Precision Business Machines Incorporated Total	544.73	
Breaker Broker Company	45	M & O SUPPLIES
Breaker Broker Company Total	45	
Really Good Stuff	648.52	GENERAL SUPPLIES
Really Good Stuff Total	648.52	
Trane Company Commercial Systems Group	3847.1	M & O SUPPLIES
Trane Company Commercial Systems Group Total	3847.1	
Kite's Draperies Incorporated	705	M & O SUPPLIES
Kite's Draperies Incorporated Total	705	
1 A Fire & Domestic Testing	1828.16	CONTRACTED MAINT & REPAIR
1 A Fire & Domestic Testing Total	1828.16	
All American Awards & Gifts	33	GENERAL SUPPLIES
All American Awards & Gifts Total	33	
J W Pepper & Son Incorporated	1752.09	GENERAL SUPPLIES
	14.39	MISC OPERATING EXPENSES
J W Pepper & Son Incorporated Total	1766.48	
Republic Services of Texas Limited	51473.28	WATER
Republic Services of Texas Limited Total	51473.28	
Robert Half Incorporated	1476.79	MISC PURCH & CONTR SERV
Robert Half Incorporated Total	1476.79	
Monarch Trophy Studio	28.74	GENERAL SUPPLIES

Monarch Trophy Studio Total	28.74	
Accent Awards & Trophies, LLC	121	GENERAL SUPPLIES
Accent Awards & Trophies, LLC Total	121	
AlphaGraphics	2687.86	GENERAL SUPPLIES
AlphaGraphics Total	2687.86	
Canon, USA, Inc.	35043.21	CONTRACTED MAINT & REPAIR
Canon, USA, Inc. Total	35043.21	
O'Reilly Auto Parts	370.35	M & O SUPPLIES
O'Reilly Auto Parts Total	370.35	
Project Lead The Way Incorporated	1000	MISC OPERATING EXPENSES
Project Lead The Way Incorporated Total	1000	
Deanan Gourmet Popcorn	230	GENERAL SUPPLIES
Deanan Gourmet Popcorn Total	230	
Gandy Ink	1461.6	GENERAL SUPPLIES
Gandy Ink Total	1461.6	
Omnigo Software LLC	39129.51	GENERAL SUPPLIES
Omnigo Software LLC Total	39129.51	
Lango LLC	300	MISC PURCH & CONTR SERV
Lango LLC Total	300	
Barnes & Noble Booksellers, Inc (punch-out)	285.16	LIONS CLUB CONCESSIONS
Barnes & Noble Booksellers, Inc (punch-out) Total	285.16	
ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	108.44	GENERAL SUPPLIES
ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC) Total	108.44	
Staples Contract & Commercial LLC (PUNCH-OUT)	3.99	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	3.99	
Staples Contract & Commercial LLC (PUNCH-OUT)	1042.03	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	1042.03	
Staples Contract & Commercial LLC (PUNCH-OUT)	463.36	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	463.36	
Staples Contract & Commercial LLC (PUNCH-OUT)	379.79	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	379.79	
Kimbrough Life Safety LLC	27180	CONTRACTED MAINT & REPAIR
Kimbrough Life Safety LLC Total	27180	
American AgroProducts, Inc.	1455.45	GENERAL SUPPLIES
American AgroProducts, Inc. Total	1455.45	
BSN Sports LLC	5321.3	GENERAL SUPPLIES
BSN Sports LLC Total	5321.3	
MCB Puerto Rico LLC	750	MISC PURCH & CONTR SERV
MCB Puerto Rico LLC Total	750	
Complete Supply Incorporated	19927.95	GENERAL INVENTORY
	2485.17	M & O SUPPLIES

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Complete Supply Incorporated Total	22413.12	
Texas Air Systems Incorporated	5924.97	M & O SUPPLIES
Texas Air Systems Incorporated Total	5924.97	
Masters Distribution Systems	2135.88	GENERAL INVENTORY
Masters Distribution Systems Total	2135.88	
Washington Varandas	260	MISC PURCH & CONTR SERV
Washington Varandas Total	260	
Hiland Dairy Foods	28026.63	FOOD
Hiland Dairy Foods Total	28026.63	
Marcus Camper	406.25	MISC PURCH & CONTR SERV
Marcus Camper Total	406.25	
Arlington Today	29600	MISC OPERATING EXPENSES
Arlington Today Total	29600	
Ferguson Enterprises, Inc.	4519.97	M & O SUPPLIES
Ferguson Enterprises, Inc. Total	4519.97	
Frenzy Imprints	955.8	GENERAL SUPPLIES
Frenzy Imprints Total	955.8	
Cortes Michael	211.25	MISC PURCH & CONTR SERV
Cortes Michael Total	211.25	
Dream Ranch Office Supplies (PUNCH-OUT)	1046	GENERAL INVENTORY
Dream Ranch Office Supplies (PUNCH-OUT) Total	1046	
Deandrel Scott	211.25	MISC PURCH & CONTR SERV
Deandrel Scott Total	211.25	
Southern Floral Company	216.38	GENERAL SUPPLIES
Southern Floral Company Total	216.38	
Revolution Dance/Tenth House	413.4	GENERAL SUPPLIES
Revolution Dance/Tenth House Total	413.4	
Tier One Holdings LLC	6134.25	MISC PURCH & CONTR SERV
Tier One Holdings LLC Total	6134.25	
Elevated Facility Services	5090.68	CONTRACTED MAINT & REPAIR
Elevated Facility Services Total	5090.68	
Great Minds PBC	47000	MISC PURCH & CONTR SERV
Great Minds PBC Total	47000	
Wright Express FSC	70760.31	ACCOUNTS PAYABLE-ACCRUALS
Wright Express FSC Total	70760.31	
CDW Government Incorporated	1068.27	GENERAL SUPPLIES
CDW Government Incorporated Total	1068.27	
CDW Government Incorporated	1259.04	GENERAL SUPPLIES
CDW Government Incorporated Total	1259.04	
CDW Government Incorporated	2549.9	GENERAL SUPPLIES
CDW Government Incorporated Total	2549.9	

08/20/2026	CDW Government Incorporated	360.53	GENERAL SUPPLIES
	CDW Government Incorporated Total	360.53	
	CDW Government Incorporated	711.6	GENERAL SUPPLIES
	CDW Government Incorporated Total	711.6	
	CDW Government Incorporated	148.25	GENERAL SUPPLIES
	CDW Government Incorporated Total	148.25	
	CDW Government Incorporated	4196.8	GENERAL SUPPLIES
	CDW Government Incorporated Total	4196.8	
	CDW Government Incorporated	2372	GENERAL SUPPLIES
	CDW Government Incorporated Total	2372	
	CDW Government Incorporated	2549.9	GENERAL SUPPLIES
	CDW Government Incorporated Total	2549.9	
	CDW Government Incorporated	8652.72	GENERAL SUPPLIES
	CDW Government Incorporated Total	8652.72	
	CDW Government Incorporated	23073.92	GENERAL SUPPLIES
	CDW Government Incorporated Total	23073.92	
	CDW Government Incorporated	6239.8	GENERAL SUPPLIES
	CDW Government Incorporated Total	6239.8	
	Mad Science of Fort Worth	497	GENERAL SUPPLIES
	Mad Science of Fort Worth Total	497	
	CDW Government Incorporated	5768.48	GENERAL SUPPLIES
	CDW Government Incorporated Total	5768.48	
	Pyramid School Products	3216.26	GENERAL INVENTORY
	Pyramid School Products Total	3216.26	
	Follett Higher Education Group LLC	712.66	TEXTBOOKS
	Follett Higher Education Group LLC Total	712.66	
	American AgroProducts, Inc.	260	GENERAL SUPPLIES
	American AgroProducts, Inc. Total	260	
	Kaufman High School	400	STUDENT TVL*NO AISD BUSES
	Kaufman High School Total	400	
	Grainger Industrial Supply	2546.78	M & O SUPPLIES
	Grainger Industrial Supply Total	2546.78	
	University Of Texas @ Austin	1000	MISC OPERATING EXPENSES
	University Of Texas @ Austin Total	1000	
	Texas Christian University	1000	MISC OPERATING EXPENSES
	Texas Christian University Total	1000	
	Texas Christian University	500	MISC OPERATING EXPENSES
	Texas Christian University Total	500	
	United Educators Association	802.45	UNITED FUND
	United Educators Association Total	802.45	
	Texas Department Of Public Safety	1203	MISC PURCH & CONTR SERV

Texas Department Of Public Safety Total	1203	
Texas United School Employees Local 100	10	UNITED FUND
Texas United School Employees Local 100 Total	10	
United Refrigeration Incorporated	115.9	M & O SUPPLIES
United Refrigeration Incorporated Total	115.9	
Jason's Deli	316.39	MISC OPERATING EXPENSES
Jason's Deli Total	316.39	
Visual Impact	462	GENERAL SUPPLIES
Visual Impact Total	462	
PPG Architectural Finishes, Inc	836.6	M & O SUPPLIES
PPG Architectural Finishes, Inc Total	836.6	
Kommerical Kitchens	331.92	GENERAL INVENTORY
Kommerical Kitchens Total	331.92	
McKinney ISD	400	STUDENT TVL *NO AISD BUSES
McKinney ISD Total	400	
Mansfield ISD	1400	STUDENT TVL *NO AISD BUSES
Mansfield ISD Total	1400	
C & P Pump Services Incorporated	1799	M & O SUPPLIES
C & P Pump Services Incorporated Total	1799	
Lockstep Technology Group	150	CONTRACTED MAINT & REPAIR
Lockstep Technology Group Total	150	
Sherwin Williams Company	1803.33	M & O SUPPLIES
Sherwin Williams Company Total	1803.33	
Association Of Texas Professional Educators State	22.86	UNITED FUND
Association Of Texas Professional Educators State Total	22.86	
Northside High School	170	STUDENT TVL *NO AISD BUSES
Northside High School Total	170	
Birdville Independent School District	300	STUDENT TVL *NO AISD BUSES
Birdville Independent School District Total	300	
Total Maintenance Solutions-South	1008.69	M & O SUPPLIES
Total Maintenance Solutions-South Total	1008.69	
Southwest Christian School	300	STUDENT TVL *NO AISD BUSES
Southwest Christian School Total	300	
Mississippi Department of Human Services	340.45	UNITED FUND
Mississippi Department of Human Services Total	340.45	
Burleson ISD Athletics	400	STUDENT TVL *NO AISD BUSES
Burleson ISD Athletics Total	400	
Mansfield ISD Athletics	8500	MISC OPERATING EXPENSES
Mansfield ISD Athletics Total	8500	
Hertz Furniture	1614.8	GENERAL SUPPLIES
Hertz Furniture Total	1614.8	

Golden Graduation Services	350	MISC OPERATING EXPENSES
Golden Graduation Services Total	350	
Bridgford Foods Corp	20518.4	GENERAL INVENTORY
Bridgford Foods Corp Total	20518.4	
BrandEra, Inc.	2625	MISC PURCH & CONTR SERV
BrandEra, Inc. Total	2625	
Mans Distributors, Inc.	3359	GENERAL INVENTORY
Mans Distributors, Inc. Total	3359	
RD Lawns LLC	14388.25	CONTRACTED MAINT & REPAIR
RD Lawns LLC Total	14388.25	
Cool Tech A/C Heat & Refrigeration	324	CONTRACTED MAINT & REPAIR
	458	M & O SUPPLIES
Cool Tech A/C Heat & Refrigeration Total	782	
Administracion para el Sustento de Menores	27.69	UNITED FUND
Administracion para el Sustento de Menores Total	27.69	
Mansfield High School Athletic Booster Club	800	STUDENT TVL *NO AISD BUSES
Mansfield High School Athletic Booster Club Total	800	
Lowe's Home Centers, LLC	2016.67	M & O SUPPLIES
Lowe's Home Centers, LLC Total	2016.67	
Sysco North Texas	13371.3	GENERAL INVENTORY
Sysco North Texas Total	13371.3	
Barnes & Noble College Booksellers LLC	3847.74	TEXTBOOKS
Barnes & Noble College Booksellers LLC Total	3847.74	
Boswell Girls Athletic Booster Club	300	STUDENT TVL *NO AISD BUSES
Boswell Girls Athletic Booster Club Total	300	
Texas Irrigation Supply LLC	7.62	M & O SUPPLIES
Texas Irrigation Supply LLC Total	7.62	
Office Of Child Support Enforcement	160	UNITED FUND
Office Of Child Support Enforcement Total	160	
Kennedale High School Cross Country	250	STUDENT TVL *NO AISD BUSES
Kennedale High School Cross Country Total	250	
Pirate Cross Country Booster Inc	400	STUDENT TVL *NO AISD BUSES
Pirate Cross Country Booster Inc Total	400	
Midlothian High School Cross Country	1200	STUDENT TVL *NO AISD BUSES
Midlothian High School Cross Country Total	1200	
Lindenmeyr Munroe	1065	GENERAL SUPPLIES
Lindenmeyr Munroe Total	1065	
Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	546.6	MISC OPERATING EXPENSES
Concord Theatricals Corp. Rodgers & Hammerstein Theatricals Total	546.6	
Howies Athletic Tape	3877.2	GENERAL SUPPLIES
Howies Athletic Tape Total	3877.2	

Intermountain Lock & Security Supply Co. dba IML Security	111.17	M & O SUPPLIES
Intermountain Lock & Security Supply Co. dba IML Security Total	111.17	
Sam Houston Cross Country and Track Booster Club, Inc.	2500	STUDENT TVL*NO AISD BUSES
Sam Houston Cross Country and Track Booster Club, Inc. Total	2500	
Parts Town LLC	249.76	M & O SUPPLIES
Parts Town LLC Total	249.76	
Brothers Produce Incorporated	28916.76	FOOD
Brothers Produce Incorporated Total	28916.76	
Blue Box LLC	8457.96999	GENERAL SUPPLIES
Blue Box LLC Total	8457.96999	
Star Autism Support Incorporated	18500	GENERAL SUPPLIES
Star Autism Support Incorporated Total	18500	
Lowman Consulting LLC	750	GENERAL SUPPLIES
Lowman Consulting LLC Total	750	
Bethesda Christian School	250	STUDENT TVL*NO AISD BUSES
Bethesda Christian School Total	250	
Amazon Capital Services, Inc	14730.02	GENERAL SUPPLIES
	317.51	MISC OPERATING EXPENSES
	24.29	MISC PURCH & CONTR SERV
	143.5	READING MATERIALS
Amazon Capital Services, Inc Total	15215.32	
The IRIS Companies	358	GENERAL SUPPLIES
The IRIS Companies Total	358	
SHHS Volleyball Booster Club	600	STUDENT TVL*NO AISD BUSES
SHHS Volleyball Booster Club Total	600	
Follett Higher Education Group LLC	958.1	TEXTBOOKS
Follett Higher Education Group LLC Total	958.1	
Dallas County Community College District	1600	MISC OPERATING EXPENSES
Dallas County Community College District Total	1600	
Michaels Stores INC & SUBS	716.16	GENERAL SUPPLIES
Michaels Stores INC & SUBS Total	716.16	
Haltom Volleyball Booster Club	400	STUDENT TVL*NO AISD BUSES
Haltom Volleyball Booster Club Total	400	
DFW Ink	1750	GENERAL SUPPLIES
DFW Ink Total	1750	
DCI Auto Glass	1385	CONTRACTED MAINT & REPAIR
DCI Auto Glass Total	1385	
South Hills High School Cross Country	600	STUDENT TVL*NO AISD BUSES
South Hills High School Cross Country Total	600	
Hillsboro High School	500	STUDENT TVL*NO AISD BUSES
Hillsboro High School Total	500	

Versa Printing, Inc.	487.9	GENERAL SUPPLIES
	219	MISC OPERATING EXPENSES
	366.7	MISC PURCH & CONTR SERV
Versa Printing, Inc. Total	1073.6	
IMPERIAL SUPPLIES HOLDINGS INC	419.51	M & O SUPPLIES
IMPERIAL SUPPLIES HOLDINGS INC Total	419.51	
FleetPride Inc	351.96	GENERAL INVENTORY
FleetPride Inc Total	351.96	
Smart Mouth Food	22248.63	GENERAL INVENTORY
Smart Mouth Food Total	22248.63	
Infobase	9564	GENERAL SUPPLIES
Infobase Total	9564	
Parts Authority LLC	102.16	M & O SUPPLIES
Parts Authority LLC Total	102.16	
Denton Ryan Volleyball Booster Club	425	STUDENT TVL *NO AISD BUSES
Denton Ryan Volleyball Booster Club Total	425	
TDIndustries	12173.94	CONTRACTED MAINT & REPAIR
TDIndustries Total	12173.94	
Melissa D Bosma	320	GENERAL SUPPLIES
Melissa D Bosma Total	320	
SOUTHLAND INDUSTRIES	1707	CONTRACTED MAINT & REPAIR
SOUTHLAND INDUSTRIES Total	1707	
Auto-Chlor Services LLC	609.2	M & O SUPPLIES
Auto-Chlor Services LLC Total	609.2	
ROBERT MADDEN INDUSTRIES LTD	71.7	M & O SUPPLIES
ROBERT MADDEN INDUSTRIES LTD Total	71.7	
Star Roofing And Sheet Metal	7695	CONTRACTED MAINT & REPAIR
Star Roofing And Sheet Metal Total	7695	
Guitar Center Stores INC dba Music & Arts	683.35	GENERAL SUPPLIES
Guitar Center Stores INC dba Music & Arts Total	683.35	
University Of Texas At Arlington - Scholarship Office	500	MISC OPERATING EXPENSES
University Of Texas At Arlington - Scholarship Office Total	500	
University Of Texas At Arlington - Scholarship Office	500	MISC OPERATING EXPENSES
University Of Texas At Arlington - Scholarship Office Total	500	
University Of Texas At Arlington - Scholarship Office	500	MISC OPERATING EXPENSES
University Of Texas At Arlington - Scholarship Office Total	500	
University Of Texas At Arlington - Scholarship Office	1000	MISC OPERATING EXPENSES
University Of Texas At Arlington - Scholarship Office Total	1000	
University Of Texas At Arlington - Scholarship Office	500	MISC OPERATING EXPENSES
University Of Texas At Arlington - Scholarship Office Total	500	
University Of Texas At Arlington - Scholarship Office	500	MISC OPERATING EXPENSES

University Of Texas At Arlington - Scholarship Office Total	500	
University Of Texas At Arlington - Scholarship Office	500	MISC OPERATING EXPENSES
University Of Texas At Arlington - Scholarship Office Total	500	
Educational Employees Credit Union - HSA	635.15	DENTAL INSURANCE
Educational Employees Credit Union - HSA Total	635.15	
University Of Texas High School	120	TESTING MATERIALS
University Of Texas High School Total	120	
Texas A&M University	2000	MISC OPERATING EXPENSES
Texas A&M University Total	2000	
Castleberry Cross Country	600	STUDENT TVL *NO AISD BUSES
Castleberry Cross Country Total	600	
SiteOne Landscape Supply Holding LLC	1796.11	M & O SUPPLIES
SiteOne Landscape Supply Holding LLC Total	1796.11	
Education Service Center Region XI	1050	MISC PURCH & CONTR SERV
Education Service Center Region XI Total	1050	
Educational Employees Credit Union	2278.54	DUE TO CREDIT UNION
Educational Employees Credit Union Total	2278.54	
Pyramid School Products	8373.6	GENERAL INVENTORY
Pyramid School Products Total	8373.6	
Texas State Teachers Association	38.49	UNITED FUND
Texas State Teachers Association Total	38.49	
Sam Houston High School 002	2015	STUDENT TVL *NO AISD BUSES
Sam Houston High School 002 Total	2015	
Lamar High School 003	120	STUDENT TVL *NO AISD BUSES
Lamar High School 003 Total	120	
Precision Business Machines Incorporated	704.7	GENERAL SUPPLIES
Precision Business Machines Incorporated Total	704.7	
School Health Corporated	4157.44	GENERAL SUPPLIES
School Health Corporated Total	4157.44	
Top Cut Mower Sales And Service	148	M & O SUPPLIES
Top Cut Mower Sales And Service Total	148	
Medco Sports Medicine	63.44	GENERAL SUPPLIES
Medco Sports Medicine Total	63.44	
J W Pepper & Son Incorporated	561.24	GENERAL SUPPLIES
J W Pepper & Son Incorporated Total	561.24	
AlphaGraphics	38.5	GENERAL SUPPLIES
AlphaGraphics Total	38.5	
Project Lead The Way Incorporated	2000	MISC OPERATING EXPENSES
Project Lead The Way Incorporated Total	2000	
Lakeshore Learning Materials	1113.62	GENERAL SUPPLIES
Lakeshore Learning Materials Total	1113.62	

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Texas Air Systems Incorporated	14776	M & O SUPPLIES
Texas Air Systems Incorporated Total	14776	
Masters Distribution Systems	16624.55	GENERAL INVENTORY
Masters Distribution Systems Total	16624.55	
Ferguson Facilities Supply	333.3	GENERAL INVENTORY
Ferguson Facilities Supply Total	333.3	
Tyson Prepared Foods	6802.6	GENERAL INVENTORY
Tyson Prepared Foods Total	6802.6	
Ferguson Enterprises, Inc.	-113.24	GENERAL INVENTORY
	2601.23	M & O SUPPLIES
Ferguson Enterprises, Inc. Total	2487.99	
Visual Language Professionals LLC	998.32	MISC PURCH & CONTR SERV
Visual Language Professionals LLC Total	998.32	
11400 Inc	71.49	GENERAL INVENTORY
11400 Inc Total	71.49	
Roundhouse Restoration LLC	29575	CONTRACTED MAINT & REPAIR
Roundhouse Restoration LLC Total	29575	
I am Erica's Flags	2879.1	GENERAL INVENTORY
I am Erica's Flags Total	2879.1	
Nancy Alvarez	8.66	EMPLOYEE TRAVEL
Nancy Alvarez Total	8.66	
Vera Bailey	66.65	EMPLOYEE TRAVEL
Vera Bailey Total	66.65	
Shaun Bass	101.76	EMPLOYEE TRAVEL
Shaun Bass Total	101.76	
Christi Buell	87.86	EMPLOYEE TRAVEL
Christi Buell Total	87.86	
Hazel Byrd	31.62	EMPLOYEE TRAVEL
Hazel Byrd Total	31.62	
Elia Chavez	15.73	EMPLOYEE TRAVEL
Elia Chavez Total	15.73	
Shahveer Dhalla	119.32	EMPLOYEE TRAVEL
Shahveer Dhalla Total	119.32	
Johanna Franco	5.93	EMPLOYEE TRAVEL
Johanna Franco Total	5.93	
Alacia Harris	44.31	EMPLOYEE TRAVEL
Alacia Harris Total	44.31	
Michael Hill	61.1	EMPLOYEE TRAVEL
Michael Hill Total	61.1	
Cynthia Jones	86.49	EMPLOYEE TRAVEL
Cynthia Jones Total	86.49	

Jackeline Orsini	15.96	EMPLOYEE TRAVEL
Jackeline Orsini Total	15.96	
Renee Pope	15.66	EMPLOYEE TRAVEL
Renee Pope Total	15.66	
Cassie Thompson	30.1	EMPLOYEE TRAVEL
Cassie Thompson Total	30.1	
Nikki Thompson	16.11	EMPLOYEE TRAVEL
Nikki Thompson Total	16.11	
Emily Valdespino	59.81	EMPLOYEE TRAVEL
Emily Valdespino Total	59.81	
Kellye Vandergriff	22.5	EMPLOYEE TRAVEL
Kellye Vandergriff Total	22.5	
Ashley Walker	28.27	EMPLOYEE TRAVEL
Ashley Walker Total	28.27	
NASSP	95	DUES
NASSP Total	95	
Grainger Industrial Supply	300.58	GENERAL SUPPLIES
	507.01	M & O SUPPLIES
Grainger Industrial Supply Total	807.59	
University Of Texas @ Austin	1000	MISC OPERATING EXPENSES
University Of Texas @ Austin Total	1000	
University Of Texas @ Austin	1000	MISC OPERATING EXPENSES
University Of Texas @ Austin Total	1000	
University Of Texas @ Austin	2000	MISC OPERATING EXPENSES
University Of Texas @ Austin Total	2000	
Hoshizaki South Central Distribution Center	910.1	M & O SUPPLIES
Hoshizaki South Central Distribution Center Total	910.1	
Texas Christian University	2000	MISC OPERATING EXPENSES
Texas Christian University Total	2000	
United Refrigeration Incorporated	4125.11	M & O SUPPLIES
United Refrigeration Incorporated Total	4125.11	
Elliott Electric Supply	1608.29	M & O SUPPLIES
Elliott Electric Supply Total	1608.29	
Texas Furniture Source Incorporated	2690.49	GENERAL SUPPLIES
Texas Furniture Source Incorporated Total	2690.49	
Lake Arlington Golf Course	1595	GENERAL SUPPLIES
Lake Arlington Golf Course Total	1595	
Fossil Ridge High School	600	STUDENT TVL *NO AISD BUSES
Fossil Ridge High School Total	600	
Crisis Prevention Institute	24595	MISC PURCH & CONTR SERV
Crisis Prevention Institute Total	24595	

PPG Architectural Finishes, Inc	738.51	M & O SUPPLIES
PPG Architectural Finishes, Inc Total	738.51	
United Worth Hydrochem Corporation	16628.05	CONTRACTED MAINT & REPAIR
United Worth Hydrochem Corporation Total	16628.05	
Benchmark Education Company	5031	GENERAL SUPPLIES
Benchmark Education Company Total	5031	
Franklin Covey Client Sales Incorporated	6840	GENERAL SUPPLIES
Franklin Covey Client Sales Incorporated Total	6840	
Land O Lakes Incorporated	6374.4	GENERAL INVENTORY
Land O Lakes Incorporated Total	6374.4	
Kagan Professional Development	9090	MISC PURCH & CONTR SERV
Kagan Professional Development Total	9090	
SHI Government Solutions Incorporated	24391.72	GENERAL SUPPLIES
SHI Government Solutions Incorporated Total	24391.72	
School Nurse Supply	442.2	GENERAL SUPPLIES
School Nurse Supply Total	442.2	
McKinney Office Supply	57235.9	GENERAL SUPPLIES
McKinney Office Supply Total	57235.9	
Sherwin Williams Company	1140.25	M & O SUPPLIES
Sherwin Williams Company Total	1140.25	
Pellerin Laundry Machinery Sales Co - Arl76015/2346	3550.07	CONTRACTED MAINT & REPAIR
Pellerin Laundry Machinery Sales Co - Arl76015/2346 Total	3550.07	
Anixter Incorporated	15729.19	M & O SUPPLIES
Anixter Incorporated Total	15729.19	
Plywood Company Of Fort Worth Incorporated	46	M & O SUPPLIES
Plywood Company Of Fort Worth Incorporated Total	46	
Arlington Hardware Incorporated #53	63.21	M & O SUPPLIES
Arlington Hardware Incorporated #53 Total	63.21	
Tarrant County College	1000	MISC OPERATING EXPENSES
Tarrant County College Total	1000	
Bimbo Bakeries USA Inc	425.8	FOOD
Bimbo Bakeries USA Inc Total	425.8	
TEAMS Users Group	500	DUES
TEAMS Users Group Total	500	
Northwest Propane Gas Company	6351.69	GENERAL INVENTORY
Northwest Propane Gas Company Total	6351.69	
Virtucom, Incorporated	30.55	GENERAL SUPPLIES
Virtucom, Incorporated Total	30.55	
GF Educators, Inc.	1014.31	GENERAL SUPPLIES
GF Educators, Inc. Total	1014.31	
IdentiSys Incorporated	500	GENERAL SUPPLIES

IdentiSys Incorporated Total	500	
Tarrant County College District Trinity Campus	500	MISC OPERATING EXPENSES
Tarrant County College District Trinity Campus Total	500	
Tarrant County College District Trinity Campus	800	MISC OPERATING EXPENSES
Tarrant County College District Trinity Campus Total	800	
RD Lawns LLC	14388.25	CONTRACTED MAINT & REPAIR
RD Lawns LLC Total	14388.25	
AT&T	2310	CONTRACTED MAINT & REPAIR
AT&T Total	2310	
Class A Products	624.93	GENERAL SUPPLIES
Class A Products Total	624.93	
Lowe's Home Centers, LLC	777.36	M & O SUPPLIES
Lowe's Home Centers, LLC Total	777.36	
ScreenPal	20500	GENERAL SUPPLIES
ScreenPal Total	20500	
Klement Distribution, Inc.	4496.1	FOOD
Klement Distribution, Inc. Total	4496.1	
Sysco North Texas	8382	GENERAL INVENTORY
Sysco North Texas Total	8382	
Steve Weiss Music, Inc.	1073.3	GENERAL SUPPLIES
Steve Weiss Music, Inc. Total	1073.3	
Barnes & Noble College Booksellers LLC	526.63	TEXTBOOKS
Barnes & Noble College Booksellers LLC Total	526.63	
Hillcrest Cleaners	56.25	MISC PURCH & CONTR SERV
Hillcrest Cleaners Total	56.25	
Merakey Allos	10080.96	TUITION & TRFR PMTS
Merakey Allos Total	10080.96	
Ommka LLC	515	GENERAL SUPPLIES
Ommka LLC Total	515	
Sunbelt Pools, Inc.	355	M & O SUPPLIES
Sunbelt Pools, Inc. Total	355	
D&L Entertainment Services Incorporated	820	NON ATHLETIC ACTIVITY REVENUE
D&L Entertainment Services Incorporated Total	820	
Your Tees LLC	174	GENERAL SUPPLIES
Your Tees LLC Total	174	
Blue Box LLC	32595.96	GENERAL SUPPLIES
Blue Box LLC Total	32595.96	
On Guard Transport LLC	720	MISC PURCH & CONTR SERV
On Guard Transport LLC Total	720	
Amazon Capital Services, Inc	12293.18	GENERAL SUPPLIES
	368.48	MISC OPERATING EXPENSES

Amazon Capital Services, Inc Total	12661.66	
Cal Interpreting and Translations Incorporated	6867.4	MISC PURCH & CONTR SERV
Cal Interpreting and Translations Incorporated Total	6867.4	
KDAA Network Solutions LLC	5550	MISC PURCH & CONTR SERV
KDAA Network Solutions LLC Total	5550	
Tarleton State University	2000	MISC OPERATING EXPENSES
Tarleton State University Total	2000	
OKLAHOMA STATE UNIVERSITY	375	MISC OPERATING EXPENSES
OKLAHOMA STATE UNIVERSITY Total	375	
University of Arkansas, Fayetteville campus	500	MISC OPERATING EXPENSES
University of Arkansas, Fayetteville campus Total	500	
Plano Office Supply Co	591.23	GENERAL SUPPLIES
Plano Office Supply Co Total	591.23	
iDismiss, LLC	299	GENERAL SUPPLIES
iDismiss, LLC Total	299	
Debbie Doodles	875	GENERAL SUPPLIES
Debbie Doodles Total	875	
Samsara Inc	64319.89	GENERAL SUPPLIES
Samsara Inc Total	64319.89	
Sweetwater Sound, LLC	16592.22	GENERAL SUPPLIES
Sweetwater Sound, LLC Total	16592.22	
Hormel Food Sales LLC	9908.5	GENERAL INVENTORY
Hormel Food Sales LLC Total	9908.5	
Juan Benequez Wyatt	406.25	MISC PURCH & CONTR SERV
Juan Benequez Wyatt Total	406.25	
PREFERRED MECHANICAL GROUP LLC	2730	CONTRACTED MAINT & REPAIR
PREFERRED MECHANICAL GROUP LLC Total	2730	
FleetPride Inc	580.93	GENERAL INVENTORY
FleetPride Inc Total	580.93	
STRIVE Public Policy Resources LLC	6300	MISC PURCH & CONTR SERV
STRIVE Public Policy Resources LLC Total	6300	
Marina Attaalla	3000	MISC PURCH & CONTR SERV
Marina Attaalla Total	3000	
Smart Mouth Food	11320.02	GENERAL INVENTORY
Smart Mouth Food Total	11320.02	
Parts Authority LLC	180	GENERAL INVENTORY
	53.42	M & O SUPPLIES
Parts Authority LLC Total	233.42	
KELE, INC	424.5	M & O SUPPLIES
KELE, INC Total	424.5	
TalkingPoints	3500	GENERAL SUPPLIES

TalkingPoints Total	3500	
Wylie Pirate Athletic Booster Club	500	STUDENT TVL*NO AISD BUSES
Wylie Pirate Athletic Booster Club Total	500	
The Science Penguin INC	1349	GENERAL SUPPLIES
The Science Penguin INC Total	1349	
Nippon Sanso Matheson Incorporated	38.77	GENERAL SUPPLIES
Nippon Sanso Matheson Incorporated Total	38.77	
AGParts Worldwide, Inc.	97.8	GENERAL SUPPLIES
AGParts Worldwide, Inc. Total	97.8	
Auto-Chlor Services LLC	696.35	M & O SUPPLIES
Auto-Chlor Services LLC Total	696.35	
Lamar University	500	MISC OPERATING EXPENSES
Lamar University Total	500	
Revocruit LLC	6950	MISC PURCH & CONTR SERV
Revocruit LLC Total	6950	
Samantha Riddle	1910	NON ATHLETIC ACTIVITY REVENUE
Samantha Riddle Total	1910	
Randil Jeffreys	6000	MISC PURCH & CONTR SERV
Randil Jeffreys Total	6000	
Realityworks	2853.83	GENERAL SUPPLIES
Realityworks Total	2853.83	
GFC Contracting	131.38	M & O SUPPLIES
GFC Contracting Total	131.38	
Braun Beef Company Incorporated	8658	GENERAL INVENTORY
Braun Beef Company Incorporated Total	8658	
Pioneer Manufacturing Company dba Pioneer Athletics	802.13	M & O SUPPLIES
Pioneer Manufacturing Company dba Pioneer Athletics Total	802.13	
Star Roofing And Sheet Metal	4937.5	CONTRACTED MAINT & REPAIR
Star Roofing And Sheet Metal Total	4937.5	
Southwest International Trucks	5958.59	GENERAL INVENTORY
	57.13	M & O SUPPLIES
Southwest International Trucks Total	6015.72	
Guitar Center Stores INC dba Music & Arts	2365.3	GENERAL SUPPLIES
Guitar Center Stores INC dba Music & Arts Total	2365.3	
Rush Bus Center Of Texas	1155.47	M & O SUPPLIES
Rush Bus Center Of Texas Total	1155.47	
University Of Texas At Arlington - Scholarship Office	4100	MISC OPERATING EXPENSES
University Of Texas At Arlington - Scholarship Office Total	4100	
Texas Association Of Student Councils	110	DUES
Texas Association Of Student Councils Total	110	
Texas A&M University	500	MISC OPERATING EXPENSES

Texas A&M University Total	500	
Texas A&M University	1500	MISC OPERATING EXPENSES
Texas A&M University Total	1500	
Texas A&M University	1500	MISC OPERATING EXPENSES
Texas A&M University Total	1500	
SiteOne Landscape Supply Holding LLC	284.25	M & O SUPPLIES
SiteOne Landscape Supply Holding LLC Total	284.25	
GTS Technology Solutions Inc	30381	GENERAL SUPPLIES
GTS Technology Solutions Inc Total	30381	
Quality Audio Visual Service Incorporated	561.99	CONTRACTED MAINT & REPAIR
Quality Audio Visual Service Incorporated Total	561.99	
Region V JH/MS Vocal Division	50	STUDENT TVL *NO AISD BUSES
Region V JH/MS Vocal Division Total	50	
BYU Off-Campus Scholarships	250	MISC OPERATING EXPENSES
BYU Off-Campus Scholarships Total	250	
Louisiana State University and A&M College	500	MISC OPERATING EXPENSES
Louisiana State University and A&M College Total	500	
Cherrell Williams	90	GENERAL SUPPLIES
Cherrell Williams Total	90	
Precision Business Machines Incorporated	4732.53	GENERAL SUPPLIES
Precision Business Machines Incorporated Total	4732.53	
Southern Tire Mart L L C	3014	GENERAL INVENTORY
	745	M & O SUPPLIES
Southern Tire Mart L L C Total	3759	
Vehicle Maintenance Program	231.23	GENERAL INVENTORY
Vehicle Maintenance Program Total	231.23	
School Health Corporated	360.53	GENERAL SUPPLIES
School Health Corporated Total	360.53	
School Mate	1481.25	GENERAL SUPPLIES
School Mate Total	1481.25	
Trane Company Commercial Systems Group	23687.82	M & O SUPPLIES
Trane Company Commercial Systems Group Total	23687.82	
Medco Sports Medicine	7072.14	GENERAL SUPPLIES
Medco Sports Medicine Total	7072.14	
1 A Fire & Domestic Testing	28665.33	CONTRACTED MAINT & REPAIR
1 A Fire & Domestic Testing Total	28665.33	
J W Pepper & Son Incorporated	787.6	GENERAL SUPPLIES
J W Pepper & Son Incorporated Total	787.6	
O'Reilly Auto Parts	1626.83	GENERAL SUPPLIES
	262.52	M & O SUPPLIES
O'Reilly Auto Parts Total	1889.35	

Blick Art Materials	123.72	GENERAL SUPPLIES
Blick Art Materials Total	123.72	
Project Lead The Way Incorporated	5400	MISC OPERATING EXPENSES
Project Lead The Way Incorporated Total	5400	
Lango LLC	721.6	MISC PURCH & CONTR SERV
Lango LLC Total	721.6	
ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3940.87	GENERAL SUPPLIES
ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC) Total	3940.87	
OTC Brands, Inc	189.4	GENERAL SUPPLIES
OTC Brands, Inc Total	189.4	
Staples Contract & Commercial LLC (PUNCH-OUT)	153.18	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	153.18	
Staples Contract & Commercial LLC (PUNCH-OUT)	31.09	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	31.09	
Staples Contract & Commercial LLC (PUNCH-OUT)	45.79	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	45.79	
Staples Contract & Commercial LLC (PUNCH-OUT)	97.5	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	97.5	
Staples Contract & Commercial LLC (PUNCH-OUT)	310.12	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	310.12	
Staples Contract & Commercial LLC (PUNCH-OUT)	39.59	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	39.59	
Staples Contract & Commercial LLC (PUNCH-OUT)	644.78	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	644.78	
Staples Contract & Commercial LLC (PUNCH-OUT)	21.53	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	21.53	
Staples Contract & Commercial LLC (PUNCH-OUT)	95.49	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	95.49	
Staples Contract & Commercial LLC (PUNCH-OUT)	268.51	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	268.51	
Staples Contract & Commercial LLC (PUNCH-OUT)	160.59	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	160.59	
Staples Contract & Commercial LLC (PUNCH-OUT)	137.97	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	137.97	
Staples Contract & Commercial LLC (PUNCH-OUT)	9.17	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	9.17	
Staples Contract & Commercial LLC (PUNCH-OUT)	81.51	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	81.51	
Staples Contract & Commercial LLC (PUNCH-OUT)	197	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	197	
Staples Contract & Commercial LLC (PUNCH-OUT)	250.68	GENERAL SUPPLIES

Staples Contract & Commercial LLC (PUNCH-OUT) Total	250.68	
Staples Contract & Commercial LLC (PUNCH-OUT)	274.52	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	274.52	
Staples Contract & Commercial LLC (PUNCH-OUT)	76.79	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	76.79	
Staples Contract & Commercial LLC (PUNCH-OUT)	183.8	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	183.8	
Staples Contract & Commercial LLC (PUNCH-OUT)	147.6	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	147.6	
Complete Supply Incorporated	1671.12	GENERAL INVENTORY
Complete Supply Incorporated Total	1671.12	
William V Macgill & Company	140.54	GENERAL SUPPLIES
William V Macgill & Company Total	140.54	
Woodard Builders Supply Company	2200	M & O SUPPLIES
Woodard Builders Supply Company Total	2200	
Masters Distribution Systems	15412.33	FOOD
	1070.92	GENERAL INVENTORY
Masters Distribution Systems Total	16483.25	
Washington Varandas	227.5	MISC PURCH & CONTR SERV
Washington Varandas Total	227.5	
Hiland Dairy Foods	67158.27	FOOD
Hiland Dairy Foods Total	67158.27	
Eichelbaum Wardell Hansen Powell & Mehl P.C.	94913	LEGAL SERVICES
Eichelbaum Wardell Hansen Powell & Mehl P.C. Total	94913	
Tyson Prepared Foods	64106	GENERAL INVENTORY
Tyson Prepared Foods Total	64106	
Ferguson Enterprises, Inc.	1751.02	M & O SUPPLIES
Ferguson Enterprises, Inc. Total	1751.02	
Infinity Supply and Service Incorporated	13433.75	GENERAL INVENTORY
Infinity Supply and Service Incorporated Total	13433.75	
Merakey Allos	47593.05	TUITION & TRFR PMTS
Merakey Allos Total	47593.05	
Visual Language Professionals LLC	180	MISC PURCH & CONTR SERV
Visual Language Professionals LLC Total	180	
Hilltop Securities Asset Management,LLC	28417.34	MISC PURCH & CONTR SERV
Hilltop Securities Asset Management,LLC Total	28417.34	
Uline, Inc (PUNCH-OUT)	602	GENERAL SUPPLIES
Uline, Inc (PUNCH-OUT) Total	602	
Thomas Stickel	325	MISC PURCH & CONTR SERV
Thomas Stickel Total	325	
Elevated Facility Services	3975.58	CONTRACTED MAINT & REPAIR

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Elevated Facility Services Total	3975.58	
Taqueria saltillo	1468.95	MISC OPERATING EXPENSES
Taqueria saltillo Total	1468.95	
Christopher Burke	174.65	EMPLOYEE TRAVEL
Christopher Burke Total	174.65	
Ma Elena Guerrero	28.12	EMPLOYEE TRAVEL
Ma Elena Guerrero Total	28.12	
David Hayes	224.96	EMPLOYEE TRAVEL
David Hayes Total	224.96	
Elizabeth Higgens	218.88	EMPLOYEE TRAVEL
Elizabeth Higgens Total	218.88	
Theodore Jarchow	117.57	EMPLOYEE TRAVEL
Theodore Jarchow Total	117.57	
Angela Lawrence	58.67	EMPLOYEE TRAVEL
Angela Lawrence Total	58.67	
Stephanie Lee	96.37	EMPLOYEE TRAVEL
Stephanie Lee Total	96.37	
Jamie MacDougall	28.5	EMPLOYEE TRAVEL
Jamie MacDougall Total	28.5	
Gretchen Maddox	92.26	EMPLOYEE TRAVEL
Gretchen Maddox Total	92.26	
Heidi Newcomb	39.8	EMPLOYEE TRAVEL
Heidi Newcomb Total	39.8	
Eboni Nix	125.78	EMPLOYEE TRAVEL
Eboni Nix Total	125.78	
Mary Quinones	71.67	EMPLOYEE TRAVEL
Mary Quinones Total	71.67	
Gary Rodriguez	43.62	EMPLOYEE TRAVEL
Gary Rodriguez Total	43.62	
Migdalia Schargel	77.44	EMPLOYEE TRAVEL
Migdalia Schargel Total	77.44	
Amy Suttles	19.61	EMPLOYEE TRAVEL
Amy Suttles Total	19.61	
Nikki Thompson	74.18	EMPLOYEE TRAVEL
Nikki Thompson Total	74.18	
Grayson Toperzer	52.9	EMPLOYEE TRAVEL
Grayson Toperzer Total	52.9	
China Williams	52.67	EMPLOYEE TRAVEL
China Williams Total	52.67	
Grainger Industrial Supply	990	GENERAL INVENTORY
	239.68	M & O SUPPLIES

Grainger Industrial Supply Total	1229.68	
Grainger Industrial Supply	846.04	GENERAL SUPPLIES
	174.13	M & O SUPPLIES
Grainger Industrial Supply Total	1020.17	
University Of Texas @ Austin	500	MISC OPERATING EXPENSES
University Of Texas @ Austin Total	500	
University Of Texas @ Austin	500	MISC OPERATING EXPENSES
University Of Texas @ Austin Total	500	
University Of Texas @ Austin	500	MISC OPERATING EXPENSES
University Of Texas @ Austin Total	500	
Texas Classroom Teachers Association	340.79	UNITED FUND
Texas Classroom Teachers Association Total	340.79	
Kroger	35.43	FOOD
Kroger Total	35.43	
Dominos Pizza	449.98	MISC OPERATING EXPENSES
Dominos Pizza Total	449.98	
United Educators Association	43339.69	UNITED FUND
United Educators Association Total	43339.69	
Texas United School Employees Local 100	26.93	UNITED FUND
Texas United School Employees Local 100 Total	26.93	
Texas United School Employees Local 100	14.99	UNITED FUND
Texas United School Employees Local 100 Total	14.99	
United Refrigeration Incorporated	4624.85	M & O SUPPLIES
United Refrigeration Incorporated Total	4624.85	
Elliott Electric Supply	602.02	M & O SUPPLIES
Elliott Electric Supply Total	602.02	
Lennox Industries Incorporated	4744.4	M & O SUPPLIES
Lennox Industries Incorporated Total	4744.4	
Texas Womans University Office Of The Bursar	350	MISC OPERATING EXPENSES
Texas Womans University Office Of The Bursar Total	350	
Visual Impact	874	GENERAL SUPPLIES
Visual Impact Total	874	
Arlington Education Foundation	292	AISD EDUCATION FOUNDATION
Arlington Education Foundation Total	292	
University Of Texas @ Dallas	300	MISC OPERATING EXPENSES
University Of Texas @ Dallas Total	300	
University Of Texas @ Dallas	500	MISC OPERATING EXPENSES
University Of Texas @ Dallas Total	500	
University Of Texas @ Dallas	500	MISC OPERATING EXPENSES
University Of Texas @ Dallas Total	500	
United States Treasury	210	FED INC TAX WITHHOLDING

United States Treasury Total	210	
Landtec Engineers Llc	3297.25	BLDG PURCH,CONSTR,IMPROVE
Landtec Engineers Llc Total	3297.25	
Family And Consumer Sciences Teachers Association Of Texas	12.5	AISD EDUCATION FOUNDATION
Family And Consumer Sciences Teachers Association Of Texas Total	12.5	
Department Of Human Services Oklahoma Centralized	484.15	UNITED FUND
Department Of Human Services Oklahoma Centralized Total	484.15	
Office Of Child Support Enforcement	468	UNITED FUND
Office Of Child Support Enforcement Total	468	
Napa Auto Truck Parts	148.61	M & O SUPPLIES
Napa Auto Truck Parts Total	148.61	
Henry Schein Incorporated	95.16	GENERAL SUPPLIES
Henry Schein Incorporated Total	95.16	
School Nurse Supply	92.58	GENERAL SUPPLIES
School Nurse Supply Total	92.58	
Pocket Nurse Enterprises Incorporated	925.83	GENERAL SUPPLIES
Pocket Nurse Enterprises Incorporated Total	925.83	
McKinney Office Supply	6312.37	GENERAL SUPPLIES
McKinney Office Supply Total	6312.37	
Internal Revenue Service	332	FED INC TAX WITHHOLDING
Internal Revenue Service Total	332	
Sherwin Williams Company	223.08	M & O SUPPLIES
Sherwin Williams Company Total	223.08	
Alert Services Incorporated	2394.44	GENERAL SUPPLIES
Alert Services Incorporated Total	2394.44	
Texas Association Of Secondary School Principals	139.8	UNITED FUND
Texas Association Of Secondary School Principals Total	139.8	
Arlington Hardware Incorporated #53	163.21	M & O SUPPLIES
Arlington Hardware Incorporated #53 Total	163.21	
Association Of Texas Professional Educators State	18	UNITED FUND
Association Of Texas Professional Educators State Total	18	
Association Of Texas Professional Educators State	140.25	UNITED FUND
Association Of Texas Professional Educators State Total	140.25	
Association Of Texas Professional Educators State	4541.83	UNITED FUND
Association Of Texas Professional Educators State Total	4541.83	
Association Of Texas Professional Educators State	56.75	UNITED FUND
Association Of Texas Professional Educators State Total	56.75	
Molina High School	160	STUDENT TVL*NO AISD BUSES
Molina High School Total	160	
Education Career Alternatives Program	390	INVOICES RECEIVABLE
Education Career Alternatives Program Total	390	

Northside High School	375	STUDENT TVL *NO AISD BUSES
Northside High School Total	375	
Total Maintenance Solutions-South	1677.49	M & O SUPPLIES
Total Maintenance Solutions-South Total	1677.49	
Southwest Christian School	900	STUDENT TVL *NO AISD BUSES
Southwest Christian School Total	900	
California State Disbursement Unit	170	UNITED FUND
California State Disbursement Unit Total	170	
Carrier Enterprise	5208.3	M & O SUPPLIES
Carrier Enterprise Total	5208.3	
Northwest Propane Gas Company	2293.88	GENERAL INVENTORY
Northwest Propane Gas Company Total	2293.88	
Mississippi Department of Human Services	181	UNITED FUND
Mississippi Department of Human Services Total	181	
Mansfield ISD Athletics	2100	STUDENT TVL *NO AISD BUSES
Mansfield ISD Athletics Total	2100	
Texas Interpreting Services, LLC	2880.5	MISC PURCH & CONTR SERV
Texas Interpreting Services, LLC Total	2880.5	
Arling Tees	920	GENERAL SUPPLIES
Arling Tees Total	920	
Global Asset	35100	MISC PURCH & CONTR SERV
Global Asset Total	35100	
GF Educators, Inc.	248.91	GENERAL SUPPLIES
GF Educators, Inc. Total	248.91	
IdentiSys Incorporated	4810	GENERAL SUPPLIES
IdentiSys Incorporated Total	4810	
National Wholesale Supply	919.33	M & O SUPPLIES
National Wholesale Supply Total	919.33	
United States Department of Treasury - Debt Management Services	268.36	UNITED FUND
United States Department of Treasury - Debt Management Services Total	268.36	
Pam Bassel Chapter 13 Trustee	1424.85	UNITED FUND
Pam Bassel Chapter 13 Trustee Total	1424.85	
Department of Children and Family Services - Louisiana	893.72	UNITED FUND
Department of Children and Family Services - Louisiana Total	893.72	
LBL Architects, Inc.	56921.13	BLDG PURCH,CONSTR,IMPROVE
LBL Architects, Inc. Total	56921.13	
HKS, Inc.	8111.28	BLDG PURCH,CONSTR,IMPROVE
HKS, Inc. Total	8111.28	
Cool Tech A/C Heat & Refrigeration	1053	CONTRACTED MAINT & REPAIR
	18	M & O SUPPLIES
Cool Tech A/C Heat & Refrigeration Total	1071	

Interstate All Battery Center	1170	BLDG PURCH,CONSTR,IMPROVE
Interstate All Battery Center Total	1170	
Fort Worth Independent School District	400	STUDENT TVL*NO AISD BUSES
Fort Worth Independent School District Total	400	
Felton, Abraham	585	MISC PURCH & CONTR SERV
Felton, Abraham Total	585	
Lowe's Home Centers, LLC	1751.11	M & O SUPPLIES
Lowe's Home Centers, LLC Total	1751.11	
Sysco North Texas	10664.85	GENERAL INVENTORY
Sysco North Texas Total	10664.85	
Gordon Food Service, Inc.	7078.08	GENERAL INVENTORY
Gordon Food Service, Inc. Total	7078.08	
Steve Weiss Music, Inc.	735	GENERAL SUPPLIES
Steve Weiss Music, Inc. Total	735	
Barnes & Noble College Booksellers LLC	246.96	TEXTBOOKS
Barnes & Noble College Booksellers LLC Total	246.96	
J R Downes Company	18940	FURN & EQUIP > \$10,000
J R Downes Company Total	18940	
Stokley Dwayne	1400	MISC PURCH & CONTR SERV
Stokley Dwayne Total	1400	
University of North Texas	500	MISC OPERATING EXPENSES
University of North Texas Total	500	
University of North Texas	500	MISC OPERATING EXPENSES
University of North Texas Total	500	
University of North Texas	500	MISC OPERATING EXPENSES
University of North Texas Total	500	
Chisholm Trail Wrestling	700	STUDENT TVL*NO AISD BUSES
Chisholm Trail Wrestling Total	700	
Chisholm Trail Wrestling	700	STUDENT TVL*NO AISD BUSES
Chisholm Trail Wrestling Total	700	
Boswell Girls Athletic Booster Club	300	STUDENT TVL*NO AISD BUSES
Boswell Girls Athletic Booster Club Total	300	
Safeway Supply, Incorporated	3963.75	GENERAL INVENTORY
Safeway Supply, Incorporated Total	3963.75	
Sports Field Solutions	75312.86	BLDG PURCH,CONSTR,IMPROVE
Sports Field Solutions Total	75312.86	
LD Bell Men's Soccer Booster Club	600	STUDENT TVL*NO AISD BUSES
LD Bell Men's Soccer Booster Club Total	600	
Image Maker 4U Inc	414	GENERAL SUPPLIES
Image Maker 4U Inc Total	414	
Lindenmeyr Munroe	3228	GENERAL SUPPLIES

Lindenmeyr Munroe Total	3228	
Tresona Multimedia, LLC	1870	GENERAL SUPPLIES
Tresona Multimedia, LLC Total	1870	
Junior Bus Tours, Inc.	21025	STUDENT TVL *NO AISD BUSES
Junior Bus Tours, Inc. Total	21025	
Sam Houston Cross Country and Track Booster Club, Inc.	1000	STUDENT TVL *NO AISD BUSES
Sam Houston Cross Country and Track Booster Club, Inc. Total	1000	
Workplace Resource Group	250866.3	GENERAL SUPPLIES
Workplace Resource Group Total	250866.3	
Brothers Produce Incorporated	21958.81	FOOD
Brothers Produce Incorporated Total	21958.81	
Your Tees LLC	165	MISC OPERATING EXPENSES
Your Tees LLC Total	165	
Weissman	925.54	GENERAL SUPPLIES
Weissman Total	925.54	
Paschal High School	650	STUDENT TVL *NO AISD BUSES
Paschal High School Total	650	
On Guard Transport LLC	700	BLDG PURCH,CONSTR,IMPROVE
On Guard Transport LLC Total	700	
Amazon Capital Services, Inc	19556.64	GENERAL SUPPLIES
	118.23	M & O SUPPLIES
	978.62	MISC OPERATING EXPENSES
Amazon Capital Services, Inc Total	20653.49	
Emmanuel Silveryra	2400	MISC PURCH & CONTR SERV
Emmanuel Silveryra Total	2400	
Transworld Systems, Inc	352.92	UNITED FUND
Transworld Systems, Inc Total	352.92	
Imagine Learning LLC	426000	GENERAL SUPPLIES
Imagine Learning LLC Total	426000	
WEST TEXAS A&M	330	INVOICES RECEIVABLE
WEST TEXAS A&M Total	330	
SAM HOUSTON STATE UNIVERSITY	500	MISC OPERATING EXPENSES
	500	MISC PURCH & CONTR SERV
SAM HOUSTON STATE UNIVERSITY Total	1000	
B&H Photo Video	785.2	GENERAL SUPPLIES
B&H Photo Video Total	785.2	
Michaels Stores INC & SUBS	516.79	GENERAL SUPPLIES
Michaels Stores INC & SUBS Total	516.79	
University of Oklahoma	500	MISC OPERATING EXPENSES
University of Oklahoma Total	500	
University of Oklahoma	700	MISC OPERATING EXPENSES

University of Oklahoma Total	700	
QUACHITA BAPTIST UNIVERSITY	500	MISC OPERATING EXPENSES
QUACHITA BAPTIST UNIVERSITY Total	500	
Plano Office Supply Co	85.36	GENERAL SUPPLIES
Plano Office Supply Co Total	85.36	
AGParts Worldwide Incorporated	244.5	GENERAL SUPPLIES
AGParts Worldwide Incorporated Total	244.5	
United Ag and Turf	43426.4	FURN & EQUIP > \$10,000
United Ag and Turf Total	43426.4	
DFW Ink	1105.5	GENERAL SUPPLIES
DFW Ink Total	1105.5	
A1 Cleaners Inc.	172.12	MISC PURCH & CONTR SERV
A1 Cleaners Inc. Total	172.12	
Sweetwater Sound, LLC	44452.39	GENERAL SUPPLIES
Sweetwater Sound, LLC Total	44452.39	
Brandon Smith Music	4000	MISC PURCH & CONTR SERV
Brandon Smith Music Total	4000	
Others Centered Solutions	2999.5	MISC PURCH & CONTR SERV
Others Centered Solutions Total	2999.5	
ObjectiveEd Incorporated	3750	GENERAL SUPPLIES
ObjectiveEd Incorporated Total	3750	
AUTOZONE STORES LLC	697.09	M & O SUPPLIES
AUTOZONE STORES LLC Total	697.09	
New Gen Print and Design LLC.	782	GENERAL SUPPLIES
New Gen Print and Design LLC. Total	782	
1-800-Radiator of Fort Worth	299.54	M & O SUPPLIES
1-800-Radiator of Fort Worth Total	299.54	
FLIP MODE TUMBLING	1500	STUDENT TVL *NO AISD BUSES
FLIP MODE TUMBLING Total	1500	
University of Houston	2000	MISC OPERATING EXPENSES
University of Houston Total	2000	
Digi Security Systems LLC	1220	CONTRACTED MAINT & REPAIR
	130192	MISC PURCH & CONTR SERV
Digi Security Systems LLC Total	131412	
Talia White	22.5	MISC PURCH & CONTR SERV
Talia White Total	22.5	
FleetPride Inc	2943.81	GENERAL INVENTORY
FleetPride Inc Total	2943.81	
HERC RENTALS INC	385	RENTALS & OPERATING LEASE
HERC RENTALS INC Total	385	
Belinda Bubb	1250	MISC PURCH & CONTR SERV

Belinda Bubbs Total	1250	
Select Tours by Sabol and Associates LLC	28350	STUDENT TVL*NO AISD BUSES
Select Tours by Sabol and Associates LLC Total	28350	
Senor Wooly	756.2	GENERAL SUPPLIES
Senor Wooly Total	756.2	
Smart Mouth Food	15611.84	GENERAL INVENTORY
Smart Mouth Food Total	15611.84	
Parts Authority LLC	248.88	GENERAL INVENTORY
	101.68	M & O SUPPLIES
Parts Authority LLC Total	350.56	
Game One	31773.42	GENERAL SUPPLIES
Game One Total	31773.42	
TDIndustries	40553.9	CONTRACTED MAINT & REPAIR
TDIndustries Total	40553.9	
Fastsigns North Arlington	94	GENERAL SUPPLIES
Fastsigns North Arlington Total	94	
SUNBELT MATERIAL HANDLING	770.78	CONTRACTED MAINT & REPAIR
SUNBELT MATERIAL HANDLING Total	770.78	
Alpha Lit Marquee Letters Fort Worth	1329	GENERAL SUPPLIES
Alpha Lit Marquee Letters Fort Worth Total	1329	
Auto-Chlor Services LLC	1243.5	M & O SUPPLIES
Auto-Chlor Services LLC Total	1243.5	
NRH20 Music Festival	50	STUDENT TVL*NO AISD BUSES
NRH20 Music Festival Total	50	
Cowboy Towing	145	CONTRACTED MAINT & REPAIR
Cowboy Towing Total	145	
Kubota of Dallas, Zimmerer Kubota, Zimmerer Kubota & Equipment	1099.55	M & O SUPPLIES
Kubota of Dallas, Zimmerer Kubota, Zimmerer Kubota & Equipment Total	1099.55	
Myatt Dalton	7000	MISC PURCH & CONTR SERV
Myatt Dalton Total	7000	
California Institute of Technology	1000	MISC OPERATING EXPENSES
California Institute of Technology Total	1000	
Superior Wash	6210	CONTRACTED MAINT & REPAIR
Superior Wash Total	6210	
TBCA-Trinity Christian Academy	200	STUDENT TVL*NO AISD BUSES
TBCA-Trinity Christian Academy Total	200	
Texas Home Educators Sports Association	600	STUDENT TVL*NO AISD BUSES
Texas Home Educators Sports Association Total	600	
Washington State Support Registry	482.43	UNITED FUND
Washington State Support Registry Total	482.43	
Mainstay Farm	484	STUDENT TVL*NO AISD BUSES

Mainstay Farm Total	484	
Powers Tom Chapter 13 Trustee	3170	UNITED FUND
Powers Tom Chapter 13 Trustee Total	3170	
Sam Pack's Five Star Ford	24.76	M & O SUPPLIES
Sam Pack's Five Star Ford Total	24.76	
Infinity Sound	425	CONTRACTED MAINT & REPAIR
Infinity Sound Total	425	
Southwest International Trucks	147.39	M & O SUPPLIES
Southwest International Trucks Total	147.39	
Guitar Center Stores INC dba Music & Arts	5728.6	GENERAL SUPPLIES
Guitar Center Stores INC dba Music & Arts Total	5728.6	
Texas American Federation Of Teachers	18.75	UNITED FUND
Texas American Federation Of Teachers Total	18.75	
Rush Bus Center Of Texas	1150.51	M & O SUPPLIES
Rush Bus Center Of Texas Total	1150.51	
University Of Texas At Arlington - Scholarship Office	500	MISC OPERATING EXPENSES
University Of Texas At Arlington - Scholarship Office Total	500	
University Of Texas At Arlington - Scholarship Office	500	MISC OPERATING EXPENSES
University Of Texas At Arlington - Scholarship Office Total	500	
Educational Employees Credit Union - HSA	77254.85	DENTAL INSURANCE
Educational Employees Credit Union - HSA Total	77254.85	
SiteOne Landscape Supply Holding LLC	98.32	M & O SUPPLIES
SiteOne Landscape Supply Holding LLC Total	98.32	
HMH Education Company	1954.62	TEXTBOOKS
HMH Education Company Total	1954.62	
Education Service Center Region XI	6884.04	MISC PURCH & CONTR SERV
Education Service Center Region XI Total	6884.04	
Educational Employees Credit Union	59623.71	DUE TO CREDIT UNION
Educational Employees Credit Union Total	59623.71	
Industrial Power LL	1608.88	M & O SUPPLIES
Industrial Power LL Total	1608.88	
Texas State Teachers Association	3546.85	UNITED FUND
Texas State Teachers Association Total	3546.85	
Sam Houston High School 002	1430	STUDENT TVL*NO AISD BUSES
Sam Houston High School 002 Total	1430	
CTHS Sports Booster Club	700	STUDENT TVL*NO AISD BUSES
CTHS Sports Booster Club Total	700	
Lonestar Coaches	13293.9	STUDENT TVL*NO AISD BUSES
Lonestar Coaches Total	13293.9	
Abby Corral	200	MISC OPERATING EXPENSES
Abby Corral Total	200	

Allison Crawford	49.2	LIONS CLUB CONCESSIONS
Allison Crawford Total	49.2	
Vanessa Kemp	10.05	LIONS CLUB CONCESSIONS
Vanessa Kemp Total	10.05	
Latoya Massey	25	LIONS CLUB CONCESSIONS
Latoya Massey Total	25	
Melissa McAdoo-Pollard	296.95	LIONS CLUB CONCESSIONS
Melissa McAdoo-Pollard Total	296.95	
Kim Pierce	24.5	LIONS CLUB CONCESSIONS
Kim Pierce Total	24.5	
Jackie Williams	50	LIONS CLUB CONCESSIONS
Jackie Williams Total	50	
Trane Company Commercial Systems Group	1720.6	M & O SUPPLIES
Trane Company Commercial Systems Group Total	1720.6	
Medco Sports Medicine	11.13	GENERAL SUPPLIES
Medco Sports Medicine Total	11.13	
1 A Fire & Domestic Testing	1257.31	CONTRACTED MAINT & REPAIR
1 A Fire & Domestic Testing Total	1257.31	
J W Pepper & Son Incorporated	1158.81	GENERAL SUPPLIES
J W Pepper & Son Incorporated Total	1158.81	
Monarch Trophy Studio	196.39	GENERAL SUPPLIES
Monarch Trophy Studio Total	196.39	
Accent Awards & Trophies, LLC	49	GENERAL SUPPLIES
Accent Awards & Trophies, LLC Total	49	
O'Reilly Auto Parts	139.17	M & O SUPPLIES
O'Reilly Auto Parts Total	139.17	
Renzulli Learning LLC	32820	GENERAL SUPPLIES
Renzulli Learning LLC Total	32820	
GraceNotes LLC	1134.75	GENERAL SUPPLIES
GraceNotes LLC Total	1134.75	
Blick Art Materials	378.99	GENERAL SUPPLIES
Blick Art Materials Total	378.99	
Project Lead The Way Incorporated	31609.5	GENERAL SUPPLIES
Project Lead The Way Incorporated Total	31609.5	
Lakeshore Learning Materials	222.22	GENERAL SUPPLIES
Lakeshore Learning Materials Total	222.22	
ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6221.29	GENERAL SUPPLIES
ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC) Total	6221.29	
Staples Contract & Commercial LLC (PUNCH-OUT)	94.52	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	94.52	
Staples Contract & Commercial LLC (PUNCH-OUT)	41.4	GENERAL SUPPLIES

Staples Contract & Commercial LLC (PUNCH-OUT) Total	41.4	
Staples Contract & Commercial LLC (PUNCH-OUT)	317.46	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	317.46	
Staples Contract & Commercial LLC (PUNCH-OUT)	134.96	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	134.96	
Staples Contract & Commercial LLC (PUNCH-OUT)	53.28	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	53.28	
Staples Contract & Commercial LLC (PUNCH-OUT)	89.37	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	89.37	
Staples Contract & Commercial LLC (PUNCH-OUT)	3483.95	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	3483.95	
Staples Contract & Commercial LLC (PUNCH-OUT)	53.28	GENERAL SUPPLIES
Staples Contract & Commercial LLC (PUNCH-OUT) Total	53.28	
ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	68.75	GENERAL SUPPLIES
ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC) Total	68.75	
Complete Supply Incorporated	1765.27	GENERAL INVENTORY
	10516.16	M & O SUPPLIES
Complete Supply Incorporated Total	12281.43	
Bucks Wheel & Equipment Company	6361.27	GENERAL INVENTORY
	49.69	M & O SUPPLIES
Bucks Wheel & Equipment Company Total	6410.96	
Lucks Music Library	460.8	GENERAL SUPPLIES
Lucks Music Library Total	460.8	
William V Macgill & Company	128.68	GENERAL SUPPLIES
William V Macgill & Company Total	128.68	
Texas Air Systems Incorporated	3408	M & O SUPPLIES
Texas Air Systems Incorporated Total	3408	
Masters Distribution Systems	11905.71	FOOD
	4518.57	GENERAL INVENTORY
Masters Distribution Systems Total	16424.28	
Mart Incorporated	45535	CONTRACTED MAINT & REPAIR
Mart Incorporated Total	45535	
Landtec Engineers Llc	21986.21	BLDG PURCH,CONSTR,IMPROVE
Landtec Engineers Llc Total	21986.21	
Ferguson Enterprises, Inc.	3167.5	M & O SUPPLIES
Ferguson Enterprises, Inc. Total	3167.5	
Visual Language Professionals LLC	3664.2	MISC PURCH & CONTR SERV
Visual Language Professionals LLC Total	3664.2	
Aeron Hill	243.75	MISC PURCH & CONTR SERV
Aeron Hill Total	243.75	
Uline, Inc (PUNCH-OUT)	1866	M & O SUPPLIES

Uline, Inc (PUNCH-OUT) Total	1866	
Thomas Stickel	601.25	MISC PURCH & CONTR SERV
Thomas Stickel Total	601.25	
Elevated Facility Services	4133	CONTRACTED MAINT & REPAIR
Elevated Facility Services Total	4133	
Batson-Cook Company	120123.38	BLDG PURCH,CONSTR,IMPROVE
	-6006.17	RETAINAGE
Batson-Cook Company Total	<u>114117.21</u>	
	<u><u>33462060.87</u></u>	Total Checks

ARLINGTON INDEPENDENT SCHOOL DISTRICT BANK TRANSFERS ACH / WIRES TO VENDORS OR EMPLOYEES (CUMULATIVE TOTALS) 7/1/2026 - 08/31/2026			Amount
	Payroll Expenditures	\$	47,251,818.99
	Workers' Compensation	\$	9,056,605.85
	Debt Services	\$	24,630,710.80